



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orland-park.il.us

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Edward G. Schussler,
Patricia Gira, Carole Griffin Ruzich, and Daniel T. Calandriello*

Monday, December 16, 2013

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2013-0719](#) Approval of the December 2, 2013 Special Meeting Minutes

Attachments: [Draft Minutes](#)

[2013-0736](#) Approval of the December 2, 2013 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2013-0732](#) Community Pride Award - Eryn Blaser - Presentation

[2013-0734](#) Community Pride Award - Nancy Ermel - Presentation

[2013-0735](#) Community Pride Award - Amy Kenny - Presentation

[2013-0745](#) Community Pride Award - Kathy Sulkowski - Presentation

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2013-0726](#) Payroll - Approval

Attachments: [Bi-Weekly Payroll](#)

B. [2013-0727](#) Accounts Payable - Approval

Attachments: [List](#)

- C. [2013-0677](#) Symantec Anti-Virus Software Annual Maintenance - Expenditure Approval
 Attachments: [Quote](#)
- D. [2013-0652](#) Annual Legistar Maintenance Agreement - Expenditure Approval
 Attachments: [Invoice](#)
- E. [2013-0635](#) Class Software Annual Maintenance - Expenditure Approval
 Attachments: [Invoice](#)
- F. [2013-0710](#) Property Tax Appeal Board (PTAB) Appeals - Resolution Authorizing PTAB Representation - Resolution
 Attachments: [Resolution](#)
- G. [2013-0701](#) 2013 Fourth Quarter Budget Adjustments - Approval
 Attachments: [Detail](#)
- H. [2013-0692](#) FY2014 Liability/Property Insurance Renewal - Approval
 Attachments: [Summary Revised](#)
- I. [2013-0748](#) Commuter Parking Fee - Ordinance
 Attachments: [Ordinance](#)
- J. [2013-0629](#) Water, Sewer & Stormwater Service - Ordinance
 Attachments: [Ordinance](#)
- K. [2013-0713](#) Sanitary Sewer Emergency Repair for Westwood Drive - Proposal
 Attachments: [Proposal](#)
- L. [2013-0714](#) Creekside Subdivision - South Drainage Improvements - Change Order
- M. [2013-0744](#) Surface Shields Class 6B - Resolution
 Attachments: [Resolution](#)
- N. [2013-0718](#) 2014 Second Community Wide-Survey - Approval

Attachments: [2013 Enrollment Form](#)
[Timeline](#)
[The 2013 NCS survey template](#)
[2012 Citizen Survey](#)
[Comprehensive changes to the National Citizen Survey](#)

- O. **2013-0749** Purchase of Property - VACANT PARCEL -16401 S. 108TH AVENUE, Orland Park, Illinois - Ordinance

Attachments: [Ordinance](#)
[Real Estate Sale Contract](#)
[Plat of Survey/Topo](#)
[Appraisal](#)
[Proposed Site Use Plan \(draft-pending input from Development Services\)](#)
[Existing Condition Aerial and Pictures](#)

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

8. **PUBLIC SAFETY**

9. **ECONOMIC DEVELOPMENT STRATEGY AND COMMUNITY ENGAGEMENT**

10. **PUBLIC WORKS**

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

- 2013-0566** Orland Crossing Residential - REVA

Attachments: [Residences of Orland Park Crossings-Data Sheet](#)
[REVA Special Use Standards](#)
[Orland Crossing Residential Plan Commission Report](#)
[Orland Crossing Residential Planning Diagram](#)
[REVA Market Study Letter](#)
[141st Street Access Alternative](#)

- 2013-0490** Orland Crossing Retail - Bradford Group

Attachments: [Mariano's Preliminary Site Plan](#)
[Mariano's Special Use & Variance Standards](#)
[Orland Crossing Retail Plan Commission Report](#)
[Orland Crossing Retail - Planning Diagram](#)
[141st Street Access Alternative](#)
[Mariano's Elevations](#)
[Dan Farrell Letter](#)

12. **PARKS AND RECREATION**

- 2013-0747** Theatre Troupe Spring Musical "Peter Pan" License

13. FINANCE & INFORMATION TECHNOLOGY

14. MAYOR'S REPORT

15. VILLAGE MANAGER'S REPORT

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

B. Pending Litigation Against, Affecting or on Behalf of The Village or When Found by The Board that Such Action is Probable or Imminent

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0719
Orig. Department:	Village Clerk
File Name:	Approval of the December 2, 2013 Special Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of December 2, 2013.

V I L L A E O F O R L A P A R K

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*Village President Daniel J. McLaughlin
Village Clerk John C. Mehalek
Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Edward G. Schussler,
Patricia Gira, Carole Griffin Ruzich, and Daniel T. Calandriello*

ALL TO ORDER ROLL CALL

The meeting was called to order at 7:00 PM

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

EARLY PRESENTATION

PUBLIC AFFAIRS

Notice of the public hearing for the Fiscal Year 2014 Budget was given in The SouthtownStar and Orland Park Prairie Newspapers as required by law. Notice was also posted on the Village Hall bulletin board and given to the news media. The Tentative Annual Budget was published and made available for public review on November 20, 2013.

An overview of the budget was presented.

President McLaughlin asked if anyone in the audience would like to make any comments. No one requested to speak.

President McLaughlin stated that staff has done a great job as usually on putting together a very complicated and involved budget.

Budgets are a guide-line in which the Board is very strict with. There are occasions during the year that amendments or adjustments can be made; for example if a project comes in under budget or is postponed until the following year then that extra money can be allocated elsewhere.

I move to approve adjourning the Fiscal Year 2014 Budget public hearing.

ASSISTANT TREAT

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

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

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APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0736
Orig. Department:	Village Clerk
File Name:	Approval of the December 2, 2013 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of December 2, 2013.

V I L L A E O F O R L A P A R K

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***Village President Daniel J. McLaughlin
Village Clerk John C. Mehalek
Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Edward G. Schussler,
Patricia Gira, Carole Griffin Ruzich, and Daniel T. Calandriello***

ALL TO ORDER ROLL CALL

The meeting was called to order at 7:07 PM

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

VILLAGE CLERK'S OFFICE

A **R**

The Minutes of the Regular Meeting of November 18, 2013, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of November 18, 2013.

A **T** **F** **T**
APPROVE **T**

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

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PROCLAIMED AS DRUNK AND DRUGGED DRIVING PREVENTION MONTH

P **P**

President McLaughlin proclaimed December 2013 as Drunk and Drugged Driving (3-D) Prevention Month in the Village of Orland Park.

T **O A T O**

CONSENT AGENDA

Trustee Calandriello requested that Item C. Disposal of Certain Seized Vehicles at Public Auction be removed from the Consent Agenda for a separate vote.

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

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P A

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 November 8, 2013 in the amount of \$915,746.87 and the Monthly Hourly Payroll for November 8, 2013 in the amount of \$31,098.96.

T APPROVE A

A P A

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 November 19, 2013 through December 2, 2013 in the amount of \$9,669,209.65.

T APPROVE A

T T S A

The purpose of this application to obtain \$2,772.50 in the Appearance Improvement Grant funding assistance to re-paint the two towers of the historic landmark building and the upper mezzanine of the wall between the towers, as well as repair woodwork under the eaves and upper mezzanine on the north façade.

A Certificate of Appropriateness (2013-0608) was administratively approved on October 17, 2013 for the Old Orland Heritage Foundation to re-paint the two towers of the sanctuary as well as upper mezzanine of the north elevation's wall between the towers and to repair woodwork under the eaves on that upper mezzanine.

The Old Orland Heritage Foundation is the preservationist society operating and maintaining the Twin Towers Sanctuary by easement. The Hope Covenant Church owns the property on which the Twin Towers stands.

According to the 2008 Residential Area Intensive Survey (RAI), the Twin Towers Sanctuary (c. 1898 by William Arthur Bennett) is a contributing structure to the Old Orland Historic District in the Queen Anne style and is listed in good condition with a high degree of integrity. The building is also an Orland Park Landmark and is listed on the National Register of Historic Places.

The Old Orland Heritage Foundation is applying to the Appearance Improvement Grant for \$2,772.50 to repair the Twin Towers Sanctuary. The Appearance Improvement Grant program was written to financially assist both commercial

properties in the Village and also landmark properties.

The administratively reviewed Certificate of Appropriateness staff report is attached for further reference with its exhibits.

PROJECT DESCRIPTION & CONTEXT

Per the requirements of the Appearance Improvement Grant the proposed improvements fit under the Historic Restoration category for "Restoration of Historic Doors, Windows and other Architectural Features". In addition, the proposed improvements meet the guidelines for eligible projects.

Additionally, the petitioner has provided two bids as required by the grant program. The two bids are from Scaccia Decorating Co. (\$5,550) and Pop's Painting and Maintenance Inc. (\$5,545). Each bid is described below.

- Scaccia Decorating Co. (\$5,550)
- Scaccia is proposing to do the following:
 - Scrape and sand all loose and peeling paint
 - Repair or replace missing or damaged cedar shingles or trim as needed
 - Brush clean all surfaces
 - Caulk all areas where needed
 - Spot prime all exposed wood
 - Apply 2 coats of exterior latex paint to match existing paint

Additional unspecified but similar work would be done to the lower portions of the north façade.

Pop's Painting and Maintenance Inc. (\$5,545)
Pop's Painting is proposing to do the following:

- Scrape and peel all loose paint
- Repair or replace missing or damaged cedar shingles or trim as needed
- Caulk all areas as needed
- Spot prime all exposed wood areas
- Cover all surfaces
- Apply 2 coats of exterior latex paint to match existing paint

Additional scraping, caulking and painting will occur in the areas between the two steeples where necessary.

The Appearance Improvement Grant notes that the best or lowest bid is selected to fund the project. In this case, both bids are similar in scope and price. However, Pop's Painting is the low bid (by \$5), therefore it was selected.

The petitioner has also expressed his support to select the Pop's Painting bid to ensure proper painting methodology and service that is appropriate to the historic character of the building.

The Appearance Improvement Grant funds projects over \$1,000 to cover 50% of the work up to a maximum of \$20,000. In this case, the grant will provide \$2,772.50 to the Old Orland Heritage Foundation for the continued restoration of the National Register and local landmark structure.

I move to approve the Appearance Improvement Grant application for \$2,772.50 to repaint and repair the north elevation of the Twin Towers Sanctuary, an Orland Park Landmark as indicated in the below fully referenced motion.

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

I move to approve the Appearance Improvement Grant application for \$2,772.50 from account 010-2003-484930 for the Twin Towers Sanctuary, an Orland Park Landmark at 9967 W. 144th Street;

And

I move to approve the Pop's Painting and Maintenance Inc. bid for \$5,545 as the lowest bid for the Old Orland Heritage Foundation to use subject to the following conditions:

1. Obtain the necessary building permits for repairing any woodwork on the building.
2. Sign an Appearance Improvement Grant Agreement before beginning any work.

**T A P P R O V E
T H I S M O T I O N**

Currently, the Village of Orland Park contracts its elevator inspection services to a private company for code conformance within our corporate boundaries. Our elevator service contractor has charged certain fees to both the Village and building owners as designated in our Village Code, Fee Ordinance (5-2-7-10 item c).

The amended Village Code and the State of Illinois regulates minimum elevator inspections to be performed for new or existing elevators and lifting devices for the: "Pressure test witnessing by a qualified elevator inspector".

The attached Village Code amendment is a proposal to the Committee and Board of Trustees due to an inaccuracy between the elevator(s) fees being charged to businesses and an older fee listed in our Village code section referenced above (item #4) reading: "Pressure test witnessing by a qualified elevator inspector shall be Eighty-five (\$85.00)".

In regards to our current and future contract for elevator inspections, the fees must

be revised to actual contracted amounts being charged. This one pressure test fee has always been a charge to the elevator owner and not the Village.

I move to pass Ordinance Number 4860, entitled: AN ORDINANCE AMENDING THE ORLAND PARK VILLAGE CODE, TITLE 5, BUILDING, CHAPTER 2, BUILDING PERMITS AND FEES, SECTION 7, BUILDING PERMIT AND INSPECTION FEES, SUBSECTION 10, MISCELLANEOUS FEES, PARAGRAPH C (AMENDMENTS TO BUILDING CODE REGARDING FEES FOR ELEVATORS, ESCALATORS AND DUMBWAITERS).

T PASSE A
S T P S

Throughout the development of the Main Street District, i.e. Main Street Triangle and 9750 project, the Village has retained a team of professionals to assist the Village in the planning, development, and marketing the area. HSA Commercial Real Estate currently represents the Village in marketing the Main Street District, Spaceco, Inc. assists with site design, platting and utility work and Norris Design is instrumental in the Landscape Architecture of the site along with blending in of the 143rd and LaGrange Road roadway improvements.

With the 9750 project substantially complete, HSA, led by Tim Blum, is marketing the remaining parcels. As various users become engaged in the site, parking and traffic discussions are an important part of the conversation. As with other design components of the project, Village staff is recommending the Village retain the services of a traffic/parking consultant to be part of the development team for this site.

Village staff solicited qualifications from three firms; Kimley-Horn and Associates, TADI, and Sam Schwartz Engineering. Upon receipt of the qualifications Village staff, including Tim Blum of HSA, interviewed two groups; Kimley-Horn/TADI and Sam Schwartz/Desman. After the interviews, both groups were asked to submit a scope of services and fees for various tasks as well as their hourly rates for personnel that would be performing time and material work.

After reviewing the qualifications, scope, fees and interviewing groups, Village staff is recommending that the Village enter into a not to exceed contract with Kimley-Horn and Associates of Chicago, Illinois. The scope of services includes but is not limited to;

Data Collection and Project Initiation

Development of Park + Parking Model

Traffic Generation Model

Design Workshop

Attendance at Meetings

Overall Plan Development

The complete scope of services and fees are attached. There are tasks that are lump sum costs; however the entire contract will be a not to exceed contract of \$50,000.

I move to approve entering into a contract with Kimley-Horn and Associates of Chicago, Illinois in the amount not the exceed \$50,000.00 for the Main Street District Traffic/Parking Consultant Services.

T **APPROVE** **A**
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 E **S**

A number of years ago Christopher B. Burke Engineering, Ltd. (CBBEL) was awarded a contract to design and provide construction documents for the widening and reconstruction of 151st Street from Ravinia Avenue to West Avenue. Included in the scope was the design of a new roadway, water main and storm sewer. The plans and specifications were developed under local guidelines. The estimated cost of the improvements is \$5.9 million dollars. Earlier this year the Village was able to secure \$2 million dollars in Federal Surface Transportation Program (STP) funds through the Southwest Conference of Mayors (SCM) for the widening and reconstruction of 151st Street. In order to utilize the STP funds a formal Phase I Engineering report and Phase II construction documents must be developed and approved by IDOT. The Phase I Engineering report includes; supplemental survey data, traffic study, environmental/noise studies, geotechnical studies and public coordination.

CBBEL has provided a scope of services and cost-not-to-exceed to provide Phase I Engineering services. The amount not-to-exceed is \$219,998.89. The Village was able to secure Federal funding through the SCM for 70% of the Phase I Engineering services. Plan modifications are budgeted for 2015 and staff will bring to committee a separate scope and proposal for this once the Village has Phase I Design approval from IDOT. Most of the plan and specification modifications include formatting, additional details and specifications required by IDOT.

As part of the Phase I Engineering, CBBEL will evaluate the potential for a roundabout at 151st Street and West Avenue. Work also includes right of way and easement evaluation, plats and legal descriptions, appraisals, traffic/accident analysis and environmental analysis and sign offs.

I move to approve of a proposal from Christopher B. Burke Engineering, Ltd. of

Rosemont, Illinois for the 151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services in the amount not-to-exceed \$219,998.89.

T **APPROVE** A

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Currently, the Village of Orland Park contracts its elevator inspection and plan review services to a private company for code conformance within our corporate boundaries. The Village Code (5-1-13) and the State of Illinois regulates minimum elevator and lifting device inspection standards to be performed for new and existing elevators.

Our existing Village contract for elevator inspection services will end on 12/31/13, and requests for new elevator inspection proposals were publicized and submitted to the Village before 11/1/13. Two proposals were received - "Thompson Elevator Inspection Services Inc. (Thompson)" of Mount Prospect Illinois and "Elevator Inspection Service (EIS)" of Burr Ridge Illinois.

The Village currently uses EIS for its required new elevator installation, plan review, the semi-annual maintenance and the required pressure test witnessing as required by the State of Illinois. Their services and personal communications with the Village have been exceptional.

In evaluating the two proposals, staff considered both the direct costs to the Village as well as to our local businesses. Given these considerations, the proposal from EIS was found to be the best proposal overall and was lower in cost. Additionally, they have an exceptional history of service to both the Village and our local businesses.

I move to approve for the Development Services Department to contract with "Elevator Inspection Services (EIS)" for elevator inspections services for the Village of Orland Park commencing on January 1, 2014 and ending on December 31, 2015 with the option to renew as specified in the Village of Orland Park request for proposals.

T **APPROVE** A

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Title II of the Americans with Disabilities Act (ADA) requires government entities with 50 or more employees (full or part-time) to develop a transition plan. Transition plans are intended to identify, track, prioritize and improve accessibility deficiencies. In addition the Federal Highway Administration (FHWA) has the authority to ensure ADA requirements are met with any federally funded project. In some cases, municipalities without a transition plan have been denied federal funds for a project. Having an updated transition plan will provide the Village a

solid defense against ADA-related legal actions.

Included with this item is a briefing by Chicago Metropolitan Agency for planning (CMAP) explaining and outlining the need and requirements of the ADA transition plan.

The basic steps in developing a transition plan are as follows:

Identify a Village official responsible for the plan

Adopt the appropriate design standards

Establish a complaint procedure

Engage the community

Establish a self-evaluation plan

Develop the transition plan

Track and maintain implementation of the transition plan

Strand Associates of Joliet, Illinois has provided a number of transition plans throughout the Midwest and is very familiar with the federal regulations regarding ADA. They have provided a comprehensive project approach, scope of services and project fee to deliver a complete transition plan for the Village to adopt and implement. The proposed not-to-exceed amount is \$35,200.

The project will be invoiced monthly for the hours worked.

I move to approve entering into a contract with Strand Associates of Joliet, Illinois in the amount not to exceed \$40,000.00 (\$35,200 plus \$4,800 contingency) for the development of ADA Transition Plan.

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Over the past several years, the Village's previous engineering consultant McDonough Associates Inc. (MAI) of Chicago, Illinois, had been performing Phase I Engineering for the 143rd Street corridor, generally from LaGrange Road west to Will Cook Road. In 2012 IDOT suspended MAI from participating in any Federal or State projects. At the end of 2012, MAI ceased all operations.

The 143rd Street corridor project was split into two smaller projects (Southwest Highway to Wolf Road - Segment 1 and Wolf Road to Will Cook Road - Segment 2) when challenges with right-of-way acquisition along the Cook County Forest

Preserve District (FPDCC) property arose. Since the early 2011 acquisition of the needed right of way from FPDCC, work on Segment 1 is able to be fully resumed. The scope of work for both projects is to develop a Phase I report and final engineering plans for the proposed widening and reconstruction and expansion of the corridor from 2 lanes to 4 lanes with a shared median turn lane or raised median, depending on location.

Since late 2012, Village staff, with the assistance of Christopher B. Burke Engineering, Ltd. (CBBEL) under its general engineering contract with the Village, worked with IDOT and the FHWA on modifications to the Phase I report for Segment 2. These included but were not limited to, noise analysis update, traffic volume update, and intersection design study update for Will/Cook Road and 143rd Street. The Village received Phase I Design approval from IDOT on May 16, 2013 for Segment 2 (Wolf Road to Will/Cook Road). This allows the Village to move Segment 2 into Phase II Design Engineering.

With the delay in securing the property from the FPDCC in Segment 1 a number of items have now expired , noise study, traffic volumes, wetland/environmental items, intersection design studies, all of which need to be updated or re-applied for from the various governmental agencies.

In April 2013 the Village solicited and received six (6) statements of qualifications for design engineering services of 143rd Street; CBBEL, Strand Associates, HR Green, V3 Companies, Knight Engineering and Bowman Barrett and Associates. After reviewing the qualifications and evaluating each firm's experience with these types of projects and familiarity with this project in particular, Christopher B. Burke Engineering, Ltd. scored the highest.

Village staff has met with CBBEL numerous times developing a scope of services and fees for three contracts; Phase II Engineering - Segment 2, PH 1 Engineering - Segment I and Phase II Engineering - Segment 1. Currently the Village has funds budgeted for the Phase II - Segment 2 work and has requested funds in the 2014 budget for the Phase I - Segment 1 work. Funds for the Phase II Engineering - Segment 1 are budgeted in 2015. A scope and fee for that work will be presented in late 2014 or early 2015 once the 2015 Budget is approved by the Village Board and the Village receives Phase I Design approval.

Upon completion of negotiating scopes and fees, the Village has received additional Federal funding through the Southwest Conference of Mayors for all three components of work. Attached are the funding request and the meeting minutes of the funding approval. The Federal reimbursement amount is 70% for each engineering phase.

The following is a breakdown of the proposed fees and scope:

Segment 1 Phase I Engineering - \$867,578.50 (70% reimbursable)

Scope/Tasks; Topo Survey, Utility coordination, traffic and accident data collection and analysis, soil analysis, environmental updates and sign offs, location drainage study, geometric design and alternatives (Old Orland Area), outside agency coordination, public information meetings and preparation of approval of Phase I Design Report.

Segment 2 Phase II Engineering - \$563,506.15 (70% reimbursable)

Scope/Tasks; Topo survey, soil analysis, utility coordination, stormwater detention analysis, environmental updates, permitting, outside agency coordination, preparation and approval of final bid/construction documents.

I move to approve of a proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for the 143rd Street Design Engineering Services - Southwest Highway to Will/Cook Road; Segment 1 Phase I Engineering in the amount not to exceed \$867,578.50 and Segment 2 Phase II Engineering in the amount not to exceed \$563,506.15.

T **APPROVE** **A**
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The purpose of this petition is to co-locate wireless communication equipment on Water Tower 1 at 17801 S. Wolf Road (alternatively 11130 Stoneridge Circle) and to construct and maintain a wireless communication (telecommunications) utility sub-station at the base of Water Tower 1 to service the co-location.

AT&T is proposing to co-locate its wireless communication equipment consisting of a single array of 12 antennae on Water Tower 1 at approximately 179th Street and Wolf Road. There are currently multiple co-locations on the water tower that include other carriers (like Sprint and T-Mobile) as well as the emergency communications antennae and arrays of the Police Department and the Orland Fire Protection District.

In 2010, the Village Board approved the General Policy for Co-Locating Wireless Communication Facilities (WCF) on Village-Owned Property. The policy guides how wireless communication equipment will co-locate on Village property, including water towers.

The AT&T project proposes to co-locate a Stage 3 Co-Location on the Village's Water Tower 1. The Stage 3 Co-Location is the last available co-location strategy for Water Tower 1.

The proposed AT&T co-location follows Stage 3 guidelines from the General Policy. The co-location is characterized by a "crown" on top of the water tower, resting around the entire brow of the bulb, and cabling and wiring running along the

exterior of the tank in a covered chaise down the stem to the exterior ground equipment. Stage 3 co-locations make additional space available on existing vertical infrastructure (like the water tower) and avoid the construction of new vertical infrastructure (like new monopoles) within existing neighborhoods. This tactic enables a variety of services to reach residents without blighting the local skyline.

It is important to note that the proposed AT&T co-location will increase the visual mass on top of the water tower with additional antennae arrays that are lower than the existing facilities. The equipment will be visible from the south side of the street. The overall height of the tower will not increase.

It is also important to note that the cables for any Stage 3 project cannot run down the inside of the tank without making access to the tower difficult or dangerous to crews (too many cables in a tight working space). Therefore the cable runs, while painted and covered by a metal chaise to disguise them, will also be visible.

Lastly, the proposed co-location will be available to additional carriers/ providers. The petitioner has indicated that at least three (3) co-locations are possible on the crown from a spatial standpoint, but only two (2) are planned per Village direction (AT&T being the first). Only two co-locations are allowed for logistical reasons pertaining to limited space for ground equipment, cabling and attachments to the water tower structure.

Since all Stage 3 equipment will be located on the exterior of the water tower, the ground equipment will also locate outside the base of the water tower. This is unlike the existing co-locations which have all equipment located inside the base.

The proposed project will include twelve (12) antennae, fifteen (15) RRU's, three (3) DC6 Demarc boxes, three (3) DC2 Demarc boxes and one (1) shelter with indoor back-up generator.

This petitioner requests the following modifications:

- 1) Reduce the building setback from 14.4 feet to 7 feet for the side yard;
- 2) Reduce the building setback from 30 feet to 7 feet for the rear yard;
- 3) Reduce the retaining wall setback from 3 feet to 1 foot; and
- 4) Increase the permitted retaining wall height from 3 feet to 6.5 feet.

The recommendation motion includes the following conditions:

- 1) Obtain a building permit prior to construction.
- 2) Obtain security clearance for water tower access from the Orland Park Police Department.
- 3) Install a neutral non-white color vinyl fence around the enclosure.
- 4) Work with Village staff to determine an appropriate treatment for the retaining wall.
- 5) Sign a lease agreement with the Village of Orland Park to co-locate equipment

on the Village's Water Tower 1.

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

I move to approve the entire preliminary plan set, including site plan, landscape plan, and elevations, of the AT&T Wireless co-location on Water Tower 1 at 17801 S. Wolf Road and the special use permit with modifications to co-locate and construct a telecommunications utility sub-station at the base of Water Tower 1 as recommended at the November 18, 2013 Development Services and Planning Committee meeting and as fully referenced below.

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

I move to approve the entire preliminary plan set titled "AT&T IL0683 Orland Park WT 17801 S Wolf Road Orland Park, IL 60467 Water Tower", prepared by Forge Services, Inc., last revised November 1, 2013, sheets T1.1 through GN4.1, subject to the following conditions:

- 1) Obtain a building permit prior to construction.
- 2) Obtain security clearance for water tower access from the Orland Park Police Department.
- 3) Install a neutral non-white color vinyl fence around the enclosure.
- 4) Work with Village staff to determine an appropriate treatment for the retaining wall.
- 5) Sign a lease agreement with the Village of Orland Park to co-locate equipment on the Village's Water Tower 1.

AND

I move approve a Special Use Permit for AT&T Wireless, Inc. at 17801 S. Wolf Road subject to the same conditions as outlined in the Preliminary Plan Set motion. Modifications to the Special Use permit include:

- 1) Reduce the building setback from 14.4 feet to 7 feet for the side yard;
- 2) Reduce the building setback from 30 feet to 7 feet for the rear yard;
- 3) Reduce the retaining wall setback from 3 feet to 1 foot; and
- 4) Increase the permitted retaining wall height from 3 feet to 6.5 feet.

T APPROVE A

O L S A O

The current water supply agreement with Oak Lawn and the Village has expired, and our extension with Oak Lawn expires on Dec. 31, 2013. For the past 30 months, Oak Lawn and the Villages of Tinley Park, Orland Park, New Lenox, Mokena, and the City of Oak Forest have met to prepare and then negotiate

multiple terms and conditions to identify enduring terms of water service to provide predictability and stability to water supply.

The Regional Water System deal terms between the Village of Oak Lawn, Illinois and the Customer Communities (Orland Park, Oak Forest, Tinley Park, Mokena, and New Lenox) represent a comprehensive restructuring of the business terms and conditions between Oak Lawn and its Municipal customers to provide for a significant upgrading of the Regional Water System. The proposed system is in accordance with the 2008 Oak Lawn Regional Water Plan, and will provide a 40-year service commitment by Oak Lawn to provide Lake Michigan water to its customers meeting best practices in public water utility operations and management.

The Village of Oak Lawn has represented that the final Agreement with the Southwest customers will be used as the template for future customer water Agreements with other existing customers, including Chicago Ridge, Palos Hills, and Palos Park; and in the future, the Villages of Matteson, Country Club Hills, and Olympia Fields.

A summary of the deal terms, as prepared by the consultant to the Customer Communities, is attached. A slide deck is attached that further summarizes the contemplated deal terms. In addition, a copy of the agreement is attached. It should be noted that minor modifications to the exhibits may be needed and approval should contemplate minor ministerial changes.

The proposed timeline is for Customer Communities to adopt the proposed agreement in November-December 2013 so that preparation of bid packages for commencement of the system improvements can begin in January 2014. It should also be noted that a portion of the proposed 60-inch parallel water main will be sited through Forest Preserve District (FPDCC) right-of-way that is also licensed to ComEd for high-tension lines. Approval from Cook County will be required to locate the line below or immediately adjacent to the existing ComEd lines. Minimal impact is expected, and several discussions with Cook County Commissioners and FPDCC staff have already occurred.

I move to pass Ordinance Number 4861, entitled: AN ORDINANCE AUTHORIZING THE PURCHASE OF WATER AND SERVICE THEREOF PURSUANT TO A LONG TERM WATER SALE, PURCHASE AND SERVICE AGREEMENT WITH THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS AND AUTHORIZING THE EXECUTION AND DELIVERY OF A WATER SALE, PURCHASE AND SERVICE AGREEMENT WITH SAID VILLAGE

T PASSE A
R P A O

On June 3, 2013, the Village Board approved the coordination and parcel platting

for the Grasslands Detention Basin by Christopher B. Burke Engineering (CBBEL). CBBEL has completed the parcel platting for the detention basin.

Gallagher and Henry has deeded the property to the Village. Future repair and maintenance requires an access easement to allow ingress and egress to the pond.

The access easement has been reviewed and signed by Gallagher and Henry and is being presented to the Village for agreement and acceptance. The Village must adopt an ordinance granting the easement access.

The ordinance and easement are presented for approval.

I move to pass Ordinance Number 4862, entitled: AN ORDINANCE AUTHORIZING EXECUTION OF RETENTION POND ACCESS (INGRESS/EGRESS) EASEMENT (GRASSLANDS)

T PASSE A
PA EA O

There is a need annually for the adoption of an ordinance authorizing the Village of Orland Park, Illinois, to execute the annual Paratransit Service Provider Agreement with the Suburban Bus Division of the Regional Transportation Authority (PACE).

This agreement is always reviewed by the Village Attorney for acceptability prior to an ordinance recommendation being brought forth for Village Board consideration. The agreement is prepared annually by PACE and sent to the Village for review and ordinance adoption that authorizes signing the agreement as called out in the ordinance attached. Over the past few years, the agreement has arrived closer to the required ordinance adoption date necessitating last minute actions in order to meet meeting and agenda posting requirements and avoid PACE service interruptions. This agenda item is being considered by the Public Works Committee and the Village Board of Trustees on the same night.

I move to pass Ordinance Number 4863, entitled: AN ORDINANCE AUTHORIZING EXECUTION OF 2014 PARATRANSIT SERVICE PROVIDER AGREEMENT (RTA - PACE)

T PASSE A
S V P A O

The Police Department requested that the Village declare three (3) forfeited vehicles a 2002 Dodge Intrepid, a 1987 Oldsmobile Achieva, and a 2010 Chevrolet Camaro 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 a driver who was driving their vehicle while their

license was suspended for DUI.

I move to pass Ordinance Number 4859, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

A PASSE T F T

A 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

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A 1 - Trustee Calandriello

PU L O R S

T T R S R S
EA A S A R S

Last year, November 27, 2012, GroundsKeeper Landscape Care, LLC of Orland Park, Illinois, received a notice to proceed to begin a three (3) year contract for ash tree removal, stumping and restoration services for the Village of Orland Park. The contract includes the option to renew for two (2) additional one-year terms. The contract ends on December 31, 2016. Like most tree removal companies, GroundsKeeper's price is based on a unit price that increases as the tree diameter-at-base-height (DBH) increases. GroundsKeeper's average price for tree removal, replacement and restoration is \$230 per tree. This cost equates to \$13 per inch. Based upon a detailed review of costs that neighboring communities are paying for this service, Orland Park has captured a very low cost for tree removal, stumping and restoration services.

The scope of services for the contract stipulates that GroundsKeeper will remove anywhere from 600 to 1,000 trees per year. This number of trees was based upon the original seven (7) year program (2013 to 2019). Further revisions have condensed it to a three year program (2013 to 2015) that will add approximately 2,000 trees for removal above GroundsKeeper's 1,000 tree limit.

From a review of recent bids involving tree removal, it is evident that the demand for tree removal services (as a result of EAB infestation) is causing costs to increase. The Village should anticipate an increase in bid results for these additional 2,000 trees based upon a review of recent 2013 bid returns for similar work in the region. As an additional Board option and as a cost control measure, staff discussed with GroundsKeeper and they have agreed to continue their 2012 prices to cover the additional 2,000 trees to be removed as a result of the condensed three year (2013 to 2015) schedule.

I move to approve waiving the bid process;

And

Approve amending both the scope of services and the contract for GroundsKeeper Landscape Care, LLC of Orland Park, Illinois, for increased tree removal and restoration services for an amount not to exceed the Board approved budgeted amount.

A T S T
APPROVE T

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

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EVELOP E T SERV ES PLA A E EER
O R R

This request is for the board to consider a resolution in support of the renewal of the Class 6B status for property located at 16200 S. 107th Avenue in Orland Park. The subject property was granted a Class 6B in 2000. 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 (16% of market value) and then begins to rise in years 11 & 12 (23% and 30% respectively). In the absence of this incentive, real estate would normally be assessed at 36% of its market value. The County no longer places a limit on the amount of renewals granted per property.

The subject property is owned and occupied by M. J. O'Malley Corporation and has been in existence since 1996. The business rents and services heavy construction equipment and provides excavation, construction and drainage services.

I move to pass Resolution Number 1317, entitled: A RESOLUTION DETERMINING THE NECESSITY OF AND BENEFIT FROM INDUSTRIAL USES AND SUPPORTING RENEWAL OF CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESTATE LOCATED AT 16200 SOUTH 107TH AVENUE IN ORLAND PARK, ILLINOIS.

A T F T R
PASSE T

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

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**F A E FOR AT O TE OLO Y
F Y A A O**

After setting aside the appropriate amount of reserves as per Board approved fund balance policies, the Fiscal Year 2014 Annual Budget provides for a balanced budget, meaning that available sources are sufficient to fund projected operating and capital expenditures. Available sources consist of budget savings, or operating surplus, in the amount of approximately \$2.6 million from Fiscal Year 2013 and prior, as well as revenues projected for Fiscal Year 2014. Therefore, the proposed Fiscal Year 2014 Annual Budget commencing on January 1, 2014 and ending on December 31, 2014 reflects approximately \$120.6 million in revenues and \$123.2 million in expenditures.

The Fiscal Year 2014 Annual Budget was drafted through a series of budget workshop meetings with the Village Board and departmental staff. The budget document was made available for public inspection on November 19, 2013.

A public hearing on the Fiscal Year 2014 Annual Budget will be held on December 2, 2013.

I move to pass Ordinance Number 4864, entitled: **ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR COMMENCING ON JANUARY 1, 2014 AND ENDING ON DECEMBER 31, 2014 FOR THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS**

**A T R T
PASSE T**

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

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P T L O

Attached to the Board packet you will find the proposed 2013 property tax levy for the Village of Orland Park, as well as the Orland Park Public Library. The total Village levy equals \$13,425,519 and includes the following individual line items, as reflected in the FY2014 Annual Budget approved by the Village Board on December 2, 2013.

- Corporate - \$2,453,204
- Recreation & Parks - \$1,058,297
- FICA - \$1,467,465
- IMRF - \$1,983,977
- Police Pension - \$2,198,171

Debt Service - \$4,264,405

The overall dollar amount of the Village's 2013 levy is equal to the 2012 levy. The operating levy, which consists of the Corporate, Recreation & Parks, FICA, IMRF and Police Pension levies decreased by approximately \$3,000. Within the operating levy, the amounts levied for pensions (FICA, IMRF and Police Pension) increased by approximately \$222,000, with an offsetting decrease in the Corporate and Recreation & Parks levy of approximately \$225,000. The Corporate portion of the levy is utilized to fund salaries within the Village's public safety function.

The 2013 Debt Service levy increased by approximately \$3,000 when compared to the 2012 Debt Service levy. Although the Village issued additional GO bonds in FY2013, the increase in debt service is minimal due to the following -

- The Village took advantage of a refunding opportunity on its GO Bonds, Series 2009 which netted just over \$1.2 million in future interest cost savings over the life of the remaining outstanding bonds.
- The Village is utilizing alternative revenue sources, in the amount of approximately \$3.3 million, to make debt service payments on various outstanding bond issues, including the 2007, 2008, 2009, 2010A, 2012 B & C and 2013 A, B & C. These bonds were originally issued to fund an expansion of the Village's water reservoir, to fund the purchase of land and the construction of infrastructure within the Village's Main Street Triangle TIF district and to provide financing for the Ninety 7 Fifty on the Park project located in the Village's Main Street Triangle TIF district.

The total 2013 Orland Park Public Library levy equals \$6,040,805, including \$4,414,712 for operating purposes and \$1,626,093 for the payment of debt service on the library building bonds.

From tax year 1993 to 2010, the Village's equalized assessed valuation (EAV) grew an average of 8% per year. In 2011, due to the nationwide economic conditions and the triennial reassessment cycle, the Village's EAV declined approximately 14.6%, resulting in a final extended Cook County tax rate for tax year 2011 of \$.598 per \$100 of EAV. In 2012, the Village's EAV declined an additional 7.71%, resulting in a final extended Cook County tax rate of \$.638 per \$100 of EAV. Because of these recent declines in EAV, the Village is projecting no growth in the Village's EAV from 2012 to 2013.

I move to pass Ordinance Number 4865, entitled: AN ORDINANCE PROVIDING FOR THE LEVYING, ASSESSMENT AND COLLECTION OF TAXES FOR THE CURRENT FISCAL YEAR OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

A T R T
PASSE T

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

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O S A L O

During the FY2014 budget process, the Village Board approved an abatement of the 2013 GO Bonds, Series 2007 property tax levy in the amount of \$1,009,131. These bonds were originally issued to fund property acquisition and infrastructure construction within the Village's Main Street Triangle TIF District.

I move to pass Ordinance Number 4866, entitled: AN ORDINANCE ABATING TAXES LEVIED FOR THE YEAR 2013 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE GENERAL OBLIGATION BONDS, SERIES 2007, OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

A T R T
S PASSE T

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

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O S A A L O

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$676,088, for the GO Bonds, Series 2008A. These bonds were originally issued to partially fund construction of the Village's water reservoir expansion.

I move to pass Ordinance Number 4867, entitled: AN ORDINANCE ABATING TAXES LEVIED FOR THE YEAR 2013 BY AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$9,055,000 GENERAL OBLIGATION BONDS, SERIES 2008A, OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS AND PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX FOR THE PAYMENT OF THE PRINCIPAL AND INTEREST ON SAID BONDS, BEING ORDINANCE NO. 4392 ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, ILLINOIS ON THE 21ST DAY OF JULY, 2008.

A T R T
PASSE T

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

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O S A L O

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$400,000 for the GO Bonds, Series 2009.

I move to pass Ordinance Number 4868, entitled: AN ORDINANCE ABATING TAXES LEVIED FOR THE YEAR 2013 BY AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2009 ("THE BONDS"), OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILINOIS AND PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX FOR THE PAYMENT OF THE PRINCIPAL AND INTEREST ON SAID BONDS, ALL FOR THE PURPOSE OF ADVANCE REFUNDING A PORTION OF THE VILLAGE'S GENERAL OBLIGATION BONDS, SERIES 2001 ("THE PRIOR BONDS") AND TO PAY THE COSTS OF ISSING THE BONDS, BEING ORDINANCE NO. 4482 ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, ILLINOIS ON THE 4th DAY OF MAY, 2009.

A T R T
PASSE T

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

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O R S A L O

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$200,000 for the GO Refunding Bonds, Series 2010.

I move to pass Ordinance Number 4869, entitled: AN ORDINANCE ABATING TAXES LEVIED FOR THE YEAR 2013 BY AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2010 ("THE BONDS"), OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILINOIS AND PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX FOR THE PAYMENT OF THE PRINCIPAL AND INTEREST ON SAID BONDS, ALL FOR THE PURPOSE OF ADVANCE REFUNDING A PORTION OF THE VILLAGE'S GENERAL OBLIGATION BONDS, SERIES 2002A ("THE SERIES 2002A BONDS") AND A PORTION OF THE VILLAGE'S GENERAL OBLIGATION BONDS, SERIES 2002B ("THE SERIES 2002B BONDS") AND, AND TOGETHER WITH THE SERIES 2002A BONDS, ("THE PRIOR BONDS") AND TO PAY THE COSTS OF ISSING THE BONDS, BEING ORDINANCE NO. 4539 ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, ILLINOIS ON THE 1st DAY OF FEBRUARY, 2010.

A T R T
PASSE T

- A** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin
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O R A
L O S

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$369,375 for the GO Refunding Bonds, Series 2012B and in the amount of \$19,713 for the GO Refunding Bonds, Series 2012C.

I move to pass Ordinance Number 4870, entitled: AN ORDINANCE ABATING TAXES HERETOFORE LEVIED FOR THE YEAR 2013 TO PAY DEBT SERVICE ON TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012B AND TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012C OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

A T R T
S PASSE T

- A** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin
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O R A A
L O S

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$383,375 for the GO Refunding Bonds, Series 2013A and in the amount of \$19,725 for the GO Refunding Bonds, Series 2013B.

I move to pass Ordinance Number 4871, entitled: AN ORDINANCE ABATING TAXES HERETOFORE LEVIED FOR THE YEAR 2013 TO PAY DEBT SERVICE ON TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013A AND TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013B OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

A T R T
PASSE T

- A** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

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O R L A N D P A R K

During the FY2014 budget process, the Village Board approved a 2013 property tax levy abatement, in the amount of \$268,356.26 for the GO Refunding Bonds, Series 2013C.

I move to pass Ordinance Number 4872, entitled: AN ORDINANCE ABATING TAXES LEVIED FOR THE YEAR 2013 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013C, OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

A S S E T P A S S E T

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

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V I L L A G E M A N A G E R S R E P O R T

E S S E N T I A L

Village Manager Grimes reported that In the four years from 2009-2012, executive staff cost-of-living increases have totaled 5.0%, for an average of 1.25% per year. Since 2002, executive staff cost-of-living increases have remained below the other employee groups. It should be noted that executive staff do not earn salary "step" progression raises as is the case with the other groups. Thus, periodically, the Village conducts a market review of executive salaries, and the last for executive staff was in 2007.

The proposed salary adjustments for the Village's executive staff of nine persons (See attachment B in the Board packet). The proposed compensation adjustment includes a 2.0% COLA increase effective June 1, 2013, coupled with a salary market adjustment, also effective June 1, 2013.

To provide a market review of the suburban Chicago municipal marketplace for executive staff salaries within subject matter areas (See attachment C in the Board packet). Each executive position is compared to like-positions in other similarly-sized municipalities (that was attached to the Board packet). Data was obtained directly from municipalities or through publicsalary.com earlier this year.

As was the case for non-union and IBEW staff, a \$1,500 healthcare equalizer payable at the same time as the COLA increase is also proposed. This equalizer payment is in consideration of the units' moving to the Village's revised healthcare

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program. (Please note that the healthcare equalizer is not added to the salary base).

I move to approve authorizing a 2.0% cost-of-living adjustment for all executive personnel effective June 1, 2013.

And

Approve authorizing the proposed market adjustment to executive salaries as outlined in Attachment B;

And

Approve a health care equalizer of \$1,500 per employee for executive staff to be paid on or about December 6, 2013.

A T S T
R APPROVE T

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

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AYOR S REPORT

E S S R

President McLaughlin reported that the Village Manager works for the Village under a separate employment agreement. The last contract extension in 2011 provided for cost-of-living increases, and his current salary is \$147,102 per year. In August 2012, the Village Board discussed and planned to increase the manager's salary to \$155,000, effective January 1, 2013. Said increase was requested by the manager to be placed on hold pending market adjustments to the salaries of executive staff.

I move to approve authorizing a salary adjustment to the Village Manager's salary as outlined in the attachment, effective January 1, 2013.

And

Approve a health care equalizer of \$1,500.

A T F T
APPROVE T

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

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OAR O E TS

TRUSTEE GIRA – Commented that the Recreation Department hosted the Turkey Trot last week on Thanksgiving Day and did a great job. There were approximately 750 who participated in this event that has become an Orland Park tradition. For 2014, the Recreation Department is hoping to expand this event to 800 participants.

This upcoming weekend, Saturday, December 7th will be the Polar North Pole Express, which was sold out within the first few hours that the tickets went on sale.

The ice rink is open.

TRUSTEE SCHUSSLER – Stated that on the consent agenda tonight, item L. The Oak Lawn Water Supply Agreement was approved.

This agreement was the culmination of three years of hard work by Village staff. This is a 40 year contract with the Village of Oak Lawn that provides significant infrastructure improvements to the Oak Lawn regional water system that will include an upgrade to that system. The agreement also allows input from the other communities that are a part of this contract. This will maximize the water system reliability redundancy and efficiency. This agreement will minimize the impact on water rates and on Village's finances.

TRUSTEE DODGE – Stated that he attended the tree lighting ceremony with his family on Sunday, December 1st. This was a very enjoyable event and well attended by many families.

TRUSTEE RUZICH – Kudos to staff on a job well done with the FY2014 Budget.

TRUSTEE CALANDRIELLO – Complimented staff on all the great events that have taken place over these past few weeks. All have been well attended and these events have been fun for all ages!

TRUSTEE FENTON – Agreed with staff that all the events have been wonderful and the residents have been excited to attend them.

PRESIDENT McLAUGHLIN – Stated that it wasn't too long ago that the Board agreed to begin having events each month to avoid residents having to travel downtown or other communities to enjoy events with their families. Now, this has now become a reality.

Even though these events are nice and well done, it is the Water Agreements and Tax Abatements and a balanced budget that runs the Village efficiently that he believes the residents want first and foremost.

President McLaughlin stated his pleasure in the completion of the Oak Lawn Water Agreement and complimented the Village of Oak Lawn. Even though this is

Oak Lawn’s water system they welcomed the Village’s input over the past three years. The Village’s Managers and Mayors of five communities who’s water contracts were up have been meeting monthly and putting a lot of time and research into this new upgrade of the water system and new contract. Oak Lawn was very open to suggestions and making changes. President McLaughlin thanked the Village of Oak Lawn publicly.

E E UT VE SESS O

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

A RE ESS T T

A 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin
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RE O VE E OAR EET

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

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

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

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APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0732
Orig. Department:	Officials
File Name:	Community Pride Award - Eryn Blaser - Presentation

BACKGROUND:

Mayor McLaughlin will present a Community Pride Award to Eryn Blaser, a teacher at Meadow Ridge School, who was recently named the 2013 Illinois Elementary Art Educator of the Year by the Illinois Art Education Association. The annual award serves to recognize a teacher who shows exemplary commitment and dedication to students and the art education profession.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0734**
Orig. Department: **Officials**
File Name: **Community Pride Award - Nancy Ermel - Presentation**

BACKGROUND:

Mayor McLaughlin will present a Community Pride Award to Nancy Ermel, a teacher at Jerling Jr. High, who was recently named the Symetra Hero in the Classroom by Symetra Financial Services. Nancy Ermel teaches English as a second language and received a \$1,000 donation for classroom books and supplies and tickets to a Chicago Bears home game.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0735**
Orig. Department: **Officials**
File Name: **Community Pride Award - Amy Kenny - Presentation**

BACKGROUND:

Mayor McLaughlin will present a Community Pride Award to Amy Kenny, a teacher at High Point School, who was recently chosen to receive, "A Day Made Better" award from Office Max. Amy Kenny was nominated based on her dedication to her students and willingness to do whatever she can to make them successful. "A Day Made Better" is an annual, one-day event that rewards educators from around the country with a box of school supplies valued at more than \$1,000.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0745**
Orig. Department: **Officials**
File Name: **Community Pride Award - Kathy Sulkowski - Presentation**

BACKGROUND:

Mayor McLaughlin will present a Community Pride Award to Orland Park resident Kathy Sulkowski, a teacher at Lincoln-Way Central High School, who was chosen "Teacher of the Year" at Lincoln-Way Central. Kathy was recently chosen to receive Lewis University's "Educationis Lumen Award" for inspiring and guiding others to make a difference for students and exceeding expectations as a teacher, coach and mentor.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0726
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for November 22, 2013 in the amount of \$923,306.33.

BI-WEEKLY PAYROLL FOR NOVEMBER 22, 2013

VILLAGE MANAGER	010-1100	\$24,378.86
M.I.S.	010-1101	\$10,298.39
CLERK'S OFFICE	010-1200	\$13,758.61
FINANCE	010-1400	\$42,799.05
OFFICIALS	010-1500	\$3,750.87
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$16,037.95
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$28,146.37
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,390.44
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.42
BUILDING MAINTENANCE	010-2100	\$23,683.85
PUBLIC WORKS - STREETS	010-5002	\$57,490.86
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,326.31
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,793.25
POLICE	010-7002	\$426,335.27
CIVIC CENTER	021-9100	\$6,103.93
PUBLIC WORKS - WATER & SEWER	031-6001	\$59,285.06
RECREATION - ADMINISTRATION	283-4001	\$57,682.18
RECREATION - PROGRAMS	283-4002	\$19,608.77
RECREATION - PARK OPERATIONS	283-4003	\$52,776.37
RECREATION - CENTENNIAL POOL	283-4005	\$185.25
RECREATION - SPORTSPLEX	283-4007	\$19,950.29
RECREATION - SPECIAL RECREATION	283-4008	\$11,799.98
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$923,306.33
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,431.10)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$957.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$30,783.81)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,104.00)
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$35,173.66)
MEDICARE TAX	2062000	(\$12,597.93)
IMRF	2063000	(\$23,043.01)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,961.69)
FEDERAL TAX	2065000	(\$107,011.32)
STATE TAX	2066000	(\$39,701.65)
ICMA DEFERRED	2067000	(\$3,235.31)
NATIONWIDE DEFERRED	2067100	(\$7,017.08)
HARTFORD DEFERRED	2067200	(\$12,830.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,543.69)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,630.55)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,630.55
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,067.52)
VACATION PURCHASE PROGRAM	0000000	(\$1,858.43)
AFLAC INSURANCES	2068100	(\$1,242.73)
CAIC INSURANCES	2068100	(\$856.95)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,506.94)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$617,271.51

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0727**
Orig. Department: **Finance Department**
File Name: **Accounts Payable - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from December 3, 2013 through December 16, 2013 in the amount of \$2,102,231.91.

Village of Orland Park Open Item Listing

Run Date: 12/13/2013 User: bobrien

Status: POSTED Due Date: 12/17/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	11/01/13	I13-029288	13-000084	12/02/2013	1	October towing	010-5006-442400	\$ 124.00
[VENDOR] 1108 : BOURBONNAIS SUPPLY, INC.	160813	I13-029871	13-002911	12/16/2013	1	Unversal curb shoe, vendor part# BB10616.	010-5006-461720	\$ 771.60
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228103113	I13-029537	13-003444	12/16/2013	1	Invoice #INV228103113 dated 10/31/13 - Grant of Temporary Easement 27-30-200-006-0000	054-0000-442300	\$ 100.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	12/04/2013	I13-029451		12/04/2013	1	1/2 of cell tower lease for November 2013	010-0000-373600	\$ 1,468.54
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22156	I13-029461	13-003399	12/16/2013	1	Replace wall tile and re-grout as needed.	021-1800-443100	\$ 947.00
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	52212	I13-029522	13-002631	12/16/2013	1	2013 Road Improvement Program - 10/29-11/22/13	054-0000-471250	\$ 234,720.94
	52212	I13-029522	13-002631	12/16/2013	2	143rd Street white topping - 10/29-11/22/13	054-0000-443300	\$ 110,000.00
	52212	I13-029522	13-002631	12/16/2013	3	Orland Hills Gardens street lights - 10/29-11/22/13	054-0000-471300	\$ 28,000.00
	52212	I13-029522	13-002631	12/16/2013	4	Parks dept bike path construction and repairs - 10/29-11/22/13	054-0000-443500	\$ 25,275.02
[VENDOR] 1274 : FEDEX	2-456-03670	I13-029468		12/04/2013	1	KC	010-2004-441600	\$ 55.21
	2-463-52108	I13-029508		12/05/2013	1	KC	010-2004-441600	\$ 17.20
	2-470-95411	I13-029546		12/16/2013	1	PD	010-7002-441600	\$ 13.12
[VENDOR] 1285 : FOLGERS FLAG & DECORATING, INC.	0018141-IN	I13-029613	13-003396	12/16/2013	1	Holiday street pole banners and unlit pole decorations, installation and removal	010-9450-442990	\$ 7,680.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2648	I13-029779	13-000142	12/16/2013	1	Custodial supplies	010-1700-461100	\$ 90.18
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	13IJD0054	I13-029572	13-002710	12/16/2013	1	Barnes Submersible Grinder Pump Model #SGV3032L	031-6003-461700	\$ 3,710.00
[VENDOR] 1323 : GRAINGER, INC.	9283054162	I13-029789	13-000383	12/16/2013	1	Message date stamp return	021-1800-461300	\$ -36.27
	9283350610	I13-029793	13-000383	12/16/2013	1	Bridle rings	010-1700-461300	\$ 85.75
	9283407196	I13-029794	13-000383	12/16/2013	1	Door holder	021-1800-461300	\$ 32.81
	9283054154	I13-029795	13-000383	12/16/2013	1	Door stops	010-1700-461300	\$ 57.30
	9283054147	I13-029796	13-000383	12/16/2013	1	Bridle rings/clamps	010-1700-461300	\$ 162.71
	9279433933	I13-029797	13-000383	12/16/2013	1	Building supplies for Civic Center - item 4YDC8 returned & deducted from invoice	021-1800-461300	\$ 130.93
	9283054139	I13-029798	13-000383	12/16/2013	1	Building supplies for SPLX	283-4007-461300	\$ 216.54
[VENDOR] 1376 : AT & T	Z99-2427	I13-029523		12/06/2013	1	10/17-11/16	010-0000-441100	\$ 62.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	349-7787	I13-029550		12/09/2013	1	10/23-11/22	010-0000-441100	\$ 88.40
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	166427	I13-029434	13-003295	12/02/2013	1	Invoice #166427 dated 10/31/2013 - Orland Square Mall	010-0000-432100	\$ 614.26
	166420	I13-029435	13-003295	12/02/2013	1	Invoice #166420 dated 10/31/2013 - Rilwala	010-0000-432100	\$ 112.36
	166421	I13-029436	13-003295	12/02/2013	1	Invoice #166421 dated 10/31/2013 - Carsons	010-0000-432100	\$ 28.09
	166422	I13-029437	13-003295	12/02/2013	1	Invoice #166422 dated 10/31/2013 - JC Penney	010-0000-432100	\$ 56.18
	166423	I13-029438	13-003295	12/02/2013	1	Invoice #166423 dated 10/31/2013 - Hickory Properties	010-0000-432100	\$ 16.85
	166424	I13-029439	13-003295	12/02/2013	1	Invoice #166424 dated 10/31/2013 - JC Penney	010-0000-432100	\$ 202.00
	166425	I13-029440	13-003295	12/02/2013	1	Invoice #166425 dated 10/31/2013 - Carson	010-0000-432100	\$ 277.75
	166426	I13-029441	13-003295	12/02/2013	1	Invoice #166426 dated 10/31/2013 - Agrani, Inc.	010-0000-432100	\$ 279.31
	10/17/13	I13-029826	13-001138	12/16/2013	1	General Legal Fees - Sept	010-0000-432100	\$ 48,396.29
	10/17/13	I13-029826	13-001138	12/16/2013	2	Main Street Triangle Legal Fees - Sept	282-0000-432100	\$ 2,362.53
	10/17/13	I13-029826	13-001138	12/16/2013	3	143rd & LaGrange ROW Legal Fees - Sept	054-0000-484800	\$ 320.00
	10/17/13	I13-029826	13-001138	12/16/2013	4	Development Legal Fees (Billed to Developers) - Sept	010-0000-110000	\$ 1,760.00
[VENDOR] 1472 : CONSERV FS	1798345-IN	I13-029597	13-000279	12/16/2013	1	Ice melt	283-4003-462300	\$ 1,147.29
	1798345-IN	I13-029597	13-000279	12/16/2013	2	Ice melt	283-4003-462300	\$ 641.21
[VENDOR] 1542 : FLEETPRIDE	57490233	I13-029296	13-000104	12/02/2013	1	Truck parts	010-5006-461800	\$ 25.21
	57502705	I13-029579	13-000104	12/16/2013	1	Air dryers	010-5006-461800	\$ 636.55
	57652825	I13-029580	13-000104	12/16/2013	1	Truck parts	010-5006-461800	\$ 61.63
[VENDOR] 1593 : NEOPOST USA, INC.	11/25/13	I13-029459		11/25/2013	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	81163	I13-029294	13-003190	12/02/2013	1	Oil change to 2018 while it was in for warranty work. Invoice # 81163	010-5006-443400	\$ 36.95
[VENDOR] 1601 : NICOR	2020028	I13-029667		12/10/2013	1	9/23-10/22	031-6002-441700	\$ 33.66
	2020028	I13-029668		12/10/2013	1	10/22-11/21	031-6002-441700	\$ 112.99
	2630940	I13-029669		12/10/2013	1	9/20-10/18	010-1700-441700	\$ 1,075.82
	2630940	I13-029670		12/10/2013	1	10/18-11/19	010-1700-441700	\$ 2,180.55
	2742855	I13-029671		12/10/2013	1	9/25-10/25	031-6002-441700	\$ 47.16
	2742855	I13-029672		12/10/2013	1	10/25-11/25	031-6002-441700	\$ 106.38
	2833428	I13-029676		12/10/2013	1	10/1-10/30	031-6002-441700	\$ 40.63
	2833428	I13-029677		12/10/2013	1	10/30-12/2	031-6002-441700	\$ 126.56
	2838662	I13-029678		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 225.26
	2838662	I13-029679		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 426.06
	2877788	I13-029680		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 22.95
	2877788	I13-029681		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 22.95
	3144602	I13-029682		12/10/2013	1	9/19-10/18	010-1700-441700	\$ 468.86
	3144602	I13-029683		12/10/2013	1	10/18-11/19	010-1700-441700	\$ 1,699.91
	3356899	I13-029684		12/10/2013	1	9/19-10/21	031-6002-441700	\$ 82.98
	3356899	I13-029685		12/10/2013	1	10/21-11/18	031-6002-441700	\$ 80.72
	3467534	I13-029686		12/10/2013	1	9/24-10/23	031-6002-441700	\$ 42.64
	3467534	I13-029687		12/10/2013	1	10/23-11/22	031-6002-441700	\$ 56.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3493605	I13-029688		12/10/2013	1	9/19-10/17	031-6002-441700	\$ 25.31
	3493605	I13-029689		12/10/2013	1	10/17-11/18	031-6002-441700	\$ 41.46
	3562133	I13-029690		12/10/2013	1	10/2-10/30	283-4003-441700	\$ 107.69
	3562133	I13-029690		12/10/2013	2	10/2-10/30	283-4005-441700	\$ 1,400.00
	3562133	I13-029691		12/10/2013	1	10/30-12/2	283-4003-441700	\$ 103.07
	3607135	I13-029692		12/10/2013	1	10/4-11/5	031-6002-441700	\$ 66.80
	3626231	I13-029694		12/10/2013	1	10/18-11/15	031-6002-441700	\$ 36.28
	3626231	I13-029695		12/10/2013	1	9/18-10/18	031-6002-441700	\$ 24.18
	3626352	I13-029696		12/10/2013	1	9/17-10/17	031-6002-441700	\$ 30.79
	3626352	I13-029697		12/10/2013	1	10/17-11/14	031-6002-441700	\$ 54.62
	3690413	I13-029698		12/10/2013	1	9/20-10/18	283-4003-441700	\$ 36.38
	3690413	I13-029699		12/10/2013	1	10/18-11/19	283-4003-441700	\$ 149.84
	3891315	I13-029700		12/10/2013	1	10/4-11/5	283-4007-441700	\$ 576.70
	3993298	I13-029701		12/10/2013	1	9/19-10/21	031-6002-441700	\$ 22.95
	3993298	I13-029702		12/10/2013	1	10/21-11/18	031-6002-441700	\$ 22.95
	4151769	I13-029703		12/10/2013	1	10/9-11/7	031-6002-441700	\$ 23.43
	4237796	I13-029704		12/10/2013	1	10/15-11/12	031-6002-441700	\$ 93.61
	4284883	I13-029705		12/10/2013	1	10/2-10/31	026-0000-441700	\$ 122.79
	4285752	I13-029706		12/10/2013	1	9/25-10/25	031-6002-441700	\$ 88.72
	4285752	I13-029707		12/10/2013	1	10/25-11/25	031-6002-441700	\$ 204.46
	4571765	I13-029708		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 31.51
	4571765	I13-029709		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 43.95
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12092013	I13-029534		12/09/2013	1	December 2013 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 712.84
[VENDOR] 1623 : ORLAND BOWL, INC.	11/26/13	I13-029800	13-002709	12/16/2013	1	Time To Spare Bowling: Fall 2013 Session.	283-4008-490100	\$ 4,440.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	11/07/13	I13-029514	13-003467	12/16/2013	1	Deposit for Commissioners dinner on February 14, 2014.	010-1500-484990	\$ 300.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24540	I13-029520	13-001744	12/16/2013	1	Leak location - 8642 144th Place	031-6002-432990	\$ 450.00
[VENDOR] 1867 : UNITED PARCEL SERVICE	0000E201F3463	I13-029464		12/04/2013	1	Shipping - S.Plex	283-4001-441600	\$ 28.82
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-029460		12/04/2013	1	November Water Usage	031-1400-441400	\$ 466,094.10
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-06052	I13-029724	12-000916	12/16/2013	1	Water svc agreement	031-6002-432800	\$ 13,153.32
	VH06073	I13-029725	12-000916	12/16/2013	1	Water svc agreement	031-6002-432800	\$ 13,302.91
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B773572	I13-029776	13-003071	12/16/2013	1	89980 1 1/2" CB lid w/plug	031-6002-462400	\$ 144.00
	B773572	I13-029776	13-003071	12/16/2013	2	Freight	031-6002-462400	\$ 18.31
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	38902	I13-029558	13-003337	12/16/2013	1	invoice 38902 item 7" gold eagle (perched)	010-7002-460290	\$ 38.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7090	I13-029413	13-003152	12/02/2013	1	500 Dance Chicago programs printed	010-9450-460140	\$ 560.00
	7161	I13-029865	13-003308	12/16/2013	1	250 color copies of Veterans Day programs.	010-8100-460140	\$ 304.75
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6468	I13-029825	13-003427	12/16/2013	1	Feral Cat invoice 6468	010-7002-442600	\$ 26.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102731	I13-029559	13-003343	12/16/2013	1	law enforcement pre-employment polygraph evaluation Jordan Legris	010-7002-432990	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	11/11/13	I13-029465	13-003328	12/16/2013	1	application for title - 2010 Chevrolet Camaro Vin #2G1FT1EW2A9112764	010-7002-484100	\$ 95.00
	11/11/13	I13-029465	13-003328	12/16/2013	2	Application for title - 1997 Oldsmobile Achieva Vin #1G2NL52TXVM302185	010-7002-484100	\$ 95.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	219920	I13-028963	13-003172	11/18/2013	1	Pest Control - Deer Chase Estates Pond #29-27	031-6007-432910	\$ 1,850.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	662365	I13-029415	13-000857	12/02/2013	1	Traffic signal maintenance - Oct 2013	010-5002-443700	\$ 1,595.00
	662785	I13-029664	13-000857	12/16/2013	1	Traffic signal maintenance - November	010-5002-443700	\$ 1,595.00
	662063	I13-029666	13-000857	12/16/2013	1	151st & 94th bad loop repairs	010-5002-443700	\$ 1,067.57
[VENDOR] 2532 : MINUTEMAN PRESS	5267	I13-029775	13-003262	12/16/2013	1	500, 3" x 5" oval 2.5 weather proof stickers. Art work to be provided	283-4002-460140	\$ 255.77
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	SS100090286.001	I13-029898	13-002820	12/16/2013	1	2- L4008E1156 AQUASTATS 2- L4008B1013 AQUASTA 2- L4008A1015 T-STAT 2- 751P-MT120 LOW WATER CUT OFF 8- 1/4 IN PIPE NIPPLES	021-1800-461700	\$ 1,538.76
[VENDOR] 2780 : AIRY'S, INC.	19403	I13-029511	13-003257	12/16/2013	1	Supply labor, equipment and materials for alterations to Wedgewood Lift Station Vents	031-6003-443800	\$ 1,269.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15423	I13-029841	13-003389	12/16/2013	1	Invoice 15423 Local adjudication hearing - review docket and prepare for hearings	010-0000-432100	\$ 131.25
	15423	I13-029841	13-003389	12/16/2013	2	travel to Orland Park and administer local adjudication 10-8-13	010-0000-432100	\$ 1,356.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	10/31/13	I13-029286	13-001507	12/02/2013	1	October mowing	031-6007-443510	\$ 992.08
	11/01/13	I13-029287	13-001507	12/02/2013	1	October mowing	031-6007-443510	\$ 18,768.47
	2348	I13-029497	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 3,060.00
	2349	I13-029498	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 6,120.00
	2351	I13-029499	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,610.00
	11/29/13	I13-029506	13-000277	12/16/2013	1	Contract mowing - Parks/Village properties - Nov	283-4003-443510	\$ 36,284.69
	11/29/13	I13-029506	13-000277	12/16/2013	2	Contract mowing - Metra - Nov	026-0000-443510	\$ 1,076.00
	11/29/13	I13-029506	13-000277	12/16/2013	3	Contract mowing - CPAC - Nov	283-4005-443510	\$ 308.12
	11/29/13	I13-029506	13-000277	12/16/2013	4	Contract mowing - SPLX - Nov	283-4007-443510	\$ 316.00
	2350	I13-029594	13-000455	12/16/2013	1	Memorial tree - Veteran's Park	283-4003-464800	\$ 170.00
	2352	I13-029595	13-000455	12/16/2013	1	2 memorial trees - Cent. Park	283-4003-464800	\$ 340.00
	2347	I13-029609	13-000455	12/16/2013	1	Trees - VH	054-0000-443500	\$ 2,210.00
	2347	I13-029609	13-000455	12/16/2013	2	Trees - 153rd Metra	026-0000-443500	\$ 2,890.00
	2374	I13-029755	13-000455	12/16/2013	1	Tree - 143rd & Harlem median	054-0000-443500	\$ 2,210.00
	2372	I13-029756	13-000455	12/16/2013	1	Trees - Ishnala Woods park	054-0000-443500	\$ 850.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2353	I13-029759	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,950.00
	2359	I13-029762	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,100.00
	2371	I13-029763	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 4,590.00
	2376	I13-029764	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 6,120.00
	2377	I13-029765	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,950.00
	2365	I13-029766	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,780.00
	2364	I13-029767	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 8,160.00
	11/01/13	I13-029821	13-000277	12/16/2013	1	Contract mowing - Parks/Village properties - Oct	283-4003-443510	\$ 44,736.79
	11/01/13	I13-029821	13-000277	12/16/2013	2	Contract mowing - Metra - Oct	026-0000-443510	\$ 964.49
	11/01/13	I13-029821	13-000277	12/16/2013	3	Contract mowing - CPAC - Oct	283-4005-443510	\$ 308.12
	11/01/13	I13-029821	13-000277	12/16/2013	4	Contract mowing - SPLX - Oct	283-4007-443510	\$ 395.00
	11/01/13	I13-029821	13-000277	12/16/2013	5	Contract mowing - Parks/Village properties - Oct	283-4003-443510	\$ 92.35
[VENDOR] 3037 : SERVICE SANITATION, INC.	10/25/13	I13-029768	13-001299	12/16/2013	1	Portable toilets	283-4003-444550	\$ 1,285.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-228466	I13-029016	13-000119	11/18/2013	1	Control arm	010-5006-461800	\$ 105.71
	52-228560	I13-029017	13-000119	11/18/2013	1	Thermostat	010-5006-461800	\$ 9.26
	52-228562	I13-029018	13-000119	11/18/2013	1	Halogen bulbs	010-5006-461800	\$ 8.66
	52-228892	I13-029019	13-000119	11/18/2013	1	Motor/rotors/brake pads & lines	010-5006-461800	\$ 390.47
	52-229036	I13-029020	13-000119	11/18/2013	1	Thermostat	010-5006-461800	\$ 13.71
	52-228754	I13-029021	13-000119	11/18/2013	1	Hub assy	010-5006-461800	\$ 197.46
	50-7294108	I13-029210	13-000119	12/02/2013	1	Alternator	010-5006-461800	\$ 184.71
	52-229167	I13-029246	13-000119	12/02/2013	1	Filters/gasket	010-5006-461800	\$ 87.85
	52-229167	I13-029246	13-000119	12/02/2013	2	Oil	010-5006-462200	\$ 71.70
	50-729694	I13-029247	13-000119	12/02/2013	1	Anti-seize	010-5006-461990	\$ 7.02
	52-229211	I13-029248	13-000119	12/02/2013	1	Batteries	010-5006-461800	\$ 220.26
	50-733927	I13-029323	13-000119	12/02/2013	1	Brake pads/lamps/filters	010-5006-461800	\$ 150.91
	52-229904	I13-029327	13-000119	12/02/2013	1	Batteries	010-5006-461800	\$ 220.26
	52-229847	I13-029328	13-000119	12/02/2013	1	Resistor	010-5006-461800	\$ 15.44
	52-228346	I13-029378	13-000119	12/02/2013	1	Washer pump	010-5006-461800	\$ 26.39
	52-229267	I13-029382	13-000119	12/02/2013	1	Washer pump return-orig. invoice 52-226346/Battery core returns	010-5006-461800	\$ -74.39
	50-735051	I13-029605	13-000119	12/16/2013	1	Lube/sealant	010-5006-461990	\$ 22.66
	52-230910	I13-029606	13-000119	12/16/2013	1	Parts	010-5006-461800	\$ 326.54
	52-225134	I13-029608	13-000119	12/16/2013	1	Motor kite return	010-5006-461800	\$ -102.32
	52-230530	I13-029621	13-000119	12/16/2013	1	Caliper/Battery core returns	010-5006-461800	\$ -65.60
	52-226036	I13-029713	13-000119	12/11/2013	1	Battery core returns	010-5006-461800	\$ -69.00
	52-227200	I13-029771	13-000119	12/16/2013	1	Battery core & shoe set returns	010-5006-461800	\$ -109.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-229769	I13-029804	13-000119	12/16/2013	1	Caliper	010-5006-461800	\$ 33.96
	52-229768	I13-029805	13-000119	12/16/2013	1	Brake rotors/pads	010-5006-461800	\$ 149.77
	50-733019	I13-029806	13-000119	12/16/2013	1	Caliper	010-5006-461800	\$ 33.96
	50-733020	I13-029807	13-000119	12/16/2013	1	Seals	010-5006-461800	\$ 46.06
	50-733041	I13-029808	13-000119	12/16/2013	1	Disc pad kit	010-5006-461800	\$ 43.71
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	11/20/13	I13-029749	13-001530	12/16/2013	1	159th & LaGrange island replacements	054-0000-443300	\$ 4,800.00
	11/20/13	I13-029750	13-001530	12/16/2013	1	143rd & Harlem island replacements	054-0000-443300	\$ 9,100.00
	11/23/13	I13-029751	13-001530	12/16/2013	1	Management and maintenance of rights of way - November	054-0000-443300	\$ 6,250.00
	11/20/13	I13-029752	13-001530	12/16/2013	1	143rd & LaGrange Island replacements - hold work pending warranty replacement outcome	054-0000-443300	\$ 2,290.00
[VENDOR] 3638 : HOME DEPOT/GECF	4067087	I13-029714	13-001338	12/16/2013	1	Drain grate	031-6002-461300	\$ 2.30
	2212428	I13-029715	13-001338	12/16/2013	1	Extension cord	031-6002-460290	\$ 12.97
	2212336	I13-029719	13-001338	12/16/2013	1	Appliance cord/padlock/Clorox	031-6002-461300	\$ 47.45
	2265021	I13-029720	13-001338	12/16/2013	1	Appliance cord return	031-6002-461300	\$ -23.94
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-141657	I13-029875	13-003119	12/16/2013	1	Facecord of cut firewood. Mixed: oak, birch and cherry	283-4002-490400	\$ 140.25
[VENDOR] 3851 : ACTIVE NETWORK, INC.	11052399	I13-029876	13-003053	12/16/2013	1	Class - ELO 15" LCD Touchscreen w/Magstripe Reader	010-1600-460110	\$ 878.90
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20131213	I13-029712		12/13/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,016.10
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1333826-IN	I13-029866	13-003078	12/16/2013	1	Quote 1013 item MF22115 Glock 22 40 cal. magazine, 15 rounds	010-7002-460290	\$ 250.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-11616	I13-029469		12/04/2013	1	Purchase 800 Marcus Tickets @ \$8.00 each. Total of \$6400.	010-0000-140110	\$ 6,400.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	22681	I13-029562	13-003366	12/16/2013	1	Invoice 22681 Thomas Harrison, Ophthalmological exam w/refracti	010-8000-429500	\$ 89.00
	22674	I13-029563	13-003366	12/16/2013	1	invoice 22674 Casey Wall	010-8000-429500	\$ 89.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04565455	I13-029869	13-003205	12/16/2013	1	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 71.70
	04565455	I13-029869	13-003205	12/16/2013	2	#81601 - Protective Gloves (medium)	283-4007-490440	\$ 50.70
	04565455	I13-029869	13-003205	12/16/2013	3	Freight	283-4007-490440	\$ 15.63
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	460150	I13-029538	13-003474	12/16/2013	1	Parcel #OFZ0003 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 60.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826055	I13-029456	13-000382	12/16/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 140.58
	826222	I13-029569	13-000382	12/16/2013	1	Domestic supplies - S.Plex	283-4007-460150	\$ 579.62
[VENDOR] 5308 : HORAN	FALL2013	I13-029809	13-003156	12/16/2013	1	Irish Dance Instructor	283-4002-490200	\$ 2,220.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	1	I13-029843	13-003315	12/16/2013	1	statement #1 account #5-13280M legal services	010-8000-432100	\$ 434.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1388747	113-029295	13-000133	12/02/2013	1	Truck parts	010-5006-461800	\$ 157.07
	1389578	113-029540	13-000133	12/16/2013	1	Truck repair parts	010-5006-461800	\$ 195.96
	1390397	113-029849	13-000133	12/16/2013	1	Truck repair parts	010-5006-461800	\$ 204.96
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22689	113-029811	13-003227	12/16/2013	1	Village Logo embroidered	283-4003-460190	\$ 12.50
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768091354	113-029496	13-003408	12/16/2013	1	Table covers for Holiday Fesitval	010-9450-460290	\$ 99.80
	768091498	113-029616	13-003491	12/16/2013	1	hot cocoa, hot dogs, buns, candy, ketchup, mustard, cheese, sugar,napkins	283-4002-490480	\$ 189.03
	768091526	113-029617	13-003491	12/16/2013	1	hot cocoa, hot dogs, buns, candy, ketchup, mustard, cheese, sugar,napkins	283-4002-490480	\$ 7.98
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	89	113-029484	13-003147	12/16/2013	1	Registration IAA Conference & Trade Show October 22-23 Tinley Park for Ryan Callaghan	010-5001-429100	\$ 240.00
	89	113-029484	13-003147	12/16/2013	2	Registration for IAA Conference & Trade Show October 22-23 Tinley Park for James Shanahan	010-5001-429100	\$ 240.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22961	113-029600	13-003352	12/16/2013	1	8- 999 uniform shirts	010-1700-460190	\$ 312.00
	22960	113-029778	13-003234	12/16/2013	1	GVZUK-ITWHX Drawstring bags 250 royal; one color imprint white	283-4001-432250	\$ 337.50
	22960	113-029778	13-003234	12/16/2013	2	Shipping for drawstring bags	283-4001-432250	\$ 55.35
	22965	113-029815	13-003387	12/16/2013	1	Unisex T-shirts Royal Gildan 5.5 oz: 24 Sm, 24 Med, 24 Lg, 22 XL, Rec logo one color front left imprint; one color back imprint; both white	283-4001-432250	\$ 440.86
	22965	113-029815	13-003387	12/16/2013	2	Unisex Gildan 5.5 oz T-shirts Royal XXL one color imprint Rec logo front left; one color back imprint	283-4001-432250	\$ 14.38
	22965	113-029815	13-003387	12/16/2013	3	Unisex T-shirts Irish Green Gildan 5.5 oz front left Rec logo one color imprint; one color back imprint 24 Sm, 24 Med, 24 Lg, 24 XL	283-4001-432250	\$ 450.24
	22965	113-029815	13-003387	12/16/2013	4	Unisex T-shirts Brown Savana Gildan 5.5 oz front left Rec logo one color imprint; one color back imprint 24 Sm, 24 Med, 24 Lg, 24 XL	283-4001-432250	\$ 450.24
	22965	113-029815	13-003387	12/16/2013	5	Ladies T-shirts Royal Gildan 6.0 oz left front one color Rec logo imprint; 1XS, 4SM, 14Med, 11Lg, 7XL	283-4001-432250	\$ 169.83
	22965	113-029815	13-003387	12/16/2013	6	Ladies T-shirts Royal Gildan 6.0 oz left front one color Rec logo imprint XXXL	283-4001-432250	\$ 24.27
	22965	113-029815	13-003387	12/16/2013	7	Shipping	283-4001-432250	\$ 114.80
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2021426	113-029396	13-000285	12/02/2013	1	Sand/stone	283-4003-462300	\$ 590.30
	2021426	113-029396	13-000285	12/02/2013	2	Sand/stone	283-4003-462300	\$ 488.50
[VENDOR] 6391 : FASTENAL COMPANY	ILORL22077	113-029786	13-003138	12/16/2013	1	1- DCD740C1 Right angle drill.	010-1700-460170	\$ 214.99
	ILORL22077	113-029786	13-003138	12/16/2013	2	Various size bolt washers	010-1700-461300	\$ 5.67
[VENDOR] 6521 : BLUE LINE	28479	113-029391	13-003316	12/02/2013	1	3 month listing patrol officer recruitment invoice #28479	010-8000-442300	\$ 250.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	16676	113-029822	13-003507	12/16/2013	1	Professional services rendered through October 31, 2013	010-0000-432100	\$ 6,256.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	376141	I13-029147	13-000379	12/02/2013	1	Concrete	031-6002-462900	\$ 481.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	216265A	I13-029581	13-000080	12/16/2013	1	Plow pin	010-5006-461720	\$ 14.67
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0004876-IN	I13-029754	13-002907	12/16/2013	1	Summer Soccer Camp August 12-16	283-4007-490200	\$ 1,619.25
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-318689	I13-029325	13-000095	12/02/2013	1	Weather strip adhesive/coupler	010-5006-461990	\$ 12.29
	2543-319035	I13-029332	13-000095	12/02/2013	1	Gauge	010-5006-461700	\$ 51.47
	2543-319291	I13-029570	13-000095	12/16/2013	1	Rotors	010-5006-461800	\$ 68.88
	2543-318817	I13-029574	13-000095	12/16/2013	1	Sway bar kit/filter	010-5006-461800	\$ 16.17
	2543-314111	I13-029622	13-000095	12/16/2013	1	Returns - Original invoices 313926 & 312101	010-5006-461800	\$ -36.74
	2543-312830	I13-029623	13-000095	12/16/2013	1	Returns - original invoices 312101 & 277222	010-5006-461800	\$ -39.04
	2543-311474	I13-029624	13-000095	12/16/2013	1	Core return - original invoice 311447	010-5006-461800	\$ -17.00
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2013-028	I13-029564	13-003375	12/16/2013	1	psychological screening for Harrison, Wall, Kelly, Schmidt/Invoice opd2013-028	010-8000-429500	\$ 1,540.00
[VENDOR] 7435 : ZIEGLER	12/03/13	I13-029568	13-000184	12/16/2013	1	Ballroom Dance Instruction - August private lesson	283-4002-490200	\$ 40.00
[VENDOR] 7841 : BLACK DIRT, INC.	16628	I13-029810	13-000331	12/16/2013	1	Top soil	283-4003-463300	\$ 190.00
	16628	I13-029810	13-000331	12/16/2013	2	Top soil	283-4003-463300	\$ 950.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	30521	I13-029507	13-000459	12/16/2013	1	Pest control - Metra	026-0000-432910	\$ 45.00
[VENDOR] 8002 : BRIGHT IDEAS, INC.	101	I13-029612	13-003496	12/16/2013	1	Three-year extension to the previous contract for the 2013, 2014, and 2015 holiday seasons. The annual cost would be \$24,937.00.	010-9450-442990	\$ 24,937.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99317	I13-029576	13-000071	12/16/2013	1	Misc repairs	010-5006-443400	\$ 495.15
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	41455/1	I13-029604	13-000642	12/16/2013	1	Tape	031-6002-461700	\$ 6.08
	41584/1	I13-029718	13-000085	12/16/2013	1	Trash can	010-5006-461990	\$ 26.99
	41360/1	I13-029770	13-000149	12/16/2013	1	Misc. supplies	283-4003-461990	\$ 25.04
[VENDOR] 8231 : APPLE CHEVROLET	269419	I13-029324	13-000091	12/02/2013	1	Power mirror switch	010-5006-461800	\$ 39.47
	269513	I13-029573	13-000091	12/16/2013	1	Fan motor kit	010-5006-461800	\$ 379.93
[VENDOR] 8489 : UNITED STATES TREASURY	20131213	I13-029711		12/13/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 2,320.24
	20131213	I13-029711		12/13/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 542.66
	20131213	I13-029711		12/13/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 1,634.22
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-029721		12/11/2013	1	10/19-11/18	010-1100-441100	\$ 162.99
	287014672891	I13-029721		12/11/2013	2	10/19-11/18	010-1400-441100	\$ 81.50
	287014672891	I13-029721		12/11/2013	3	10/19-11/18	010-1200-441100	\$ 81.50
	287014672891	I13-029721		12/11/2013	4	10/19-11/18	010-1600-441100	\$ 81.50

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[VENDOR] 8802 : MISSION SIGNS	2013-10671	I13-029462	13-003388	12/16/2013	1	Update 2 outdoor Holiday Festival signs and new banner	010-9450-460140	\$ 492.00
	2013-10650	I13-029601	13-000162	12/16/2013	1	Lettering for box car and caboose	026-0000-443950	\$ 1,162.63
	2013-10689	I13-029774	13-003297	12/16/2013	1	Decals for Ice Rink Banner	283-4002-460140	\$ 60.00
	2013-10679	I13-029851	13-003264	12/16/2013	1	Banners	283-4002-460140	\$ 195.00
[VENDOR] 9099 : COMCAST	8771401240275495	I13-029457		12/04/2013	1	11/14-12/13	010-1600-442650	\$ 206.90
	8771401240179457	I13-029549		12/09/2013	1	10/22-11/27	010-5001-441800	\$ 10.95
	8771401240179432	I13-029551		12/09/2013	1	11/28-12/27	010-0000-441800	\$ 2.11
	8771401240020750	I13-029552	13-000723	12/09/2013	1	12/1-12/31	021-1800-441800	\$ 69.32
	8771401250029345	I13-029553	13-000215	12/09/2013	1	11/29-12/28	283-4007-441800	\$ 234.30
	8771401240382655	I13-029602		12/09/2013	1	11/18-12/17	010-5001-441800	\$ 69.90
[VENDOR] 9192 : SPACECO, INC.	59504	I13-029316	13-003369	12/02/2013	1	Inv. #59504 Main Street Triangle Phase II - Professional Services from 9-29-13 to 10-26-13 - E cooney Associated, Inc.	282-0000-432500	\$ 140.00
[VENDOR] 9264 : ULRICH	12/09/13	I13-029614	13-000264	12/16/2013	1	Line Dance Instruction - 10/29-11/26	283-4002-490200	\$ 390.00
	12/09/13	I13-029615	13-000264	12/16/2013	1	Line Dance Instruction - 9/3-9/27	283-4002-490200	\$ 420.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-251926	I13-029592	13-000115	12/16/2013	1	Wiper blades	010-5006-461800	\$ 37.52
	40-252016	I13-029593	13-000115	12/16/2013	1	Battery/wiper blades/element	010-5006-461800	\$ 163.67
	40-250669	I13-029867	13-000115	12/16/2013	1	Wiper blades	010-5006-461800	\$ 53.60
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6314	I13-029829	13-003450	12/12/2013	1	Court reporting services for 11/6/13	010-0000-432100	\$ 148.75
	6318	I13-029830	13-003450	12/16/2013	1	Court reporting services - UPS rush delivery on 11/12/13 & transcript & exhibits to Mr. Wall at KTJ on 11/14/13	010-0000-432100	\$ 444.60
[VENDOR] 9508 : MAHONEY	11/14/13	I13-029389	13-003313	12/02/2013	1	Board of Fire/Police Commission travel expense for July/Aug/Sept 2013	010-8000-484990	\$ 250.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	31018	I13-029802	13-000198	12/16/2013	1	Screws/light bulbs	283-4003-461990	\$ 1.27
	31018	I13-029802	13-000198	12/16/2013	2	Screws/light bulbs	283-4003-461990	\$ 5.75
	31018	I13-029802	13-000198	12/16/2013	3	Screws/light bulbs	283-4003-461990	\$ 35.13
	31018	I13-029802	13-000198	12/16/2013	4	Drill bit/pliers	283-4003-460170	\$ 34.92
	32303	I13-029827	13-003451	12/16/2013	1	1 1/4 alum trim nails	283-4003-461600	\$ 13.29
	32303	I13-029827	13-003451	12/16/2013	2	"ADE" Alum drip edge	283-4003-461600	\$ 46.20
	32303	I13-029827	13-003451	12/16/2013	3	6" x 12" r/s fascia .019	283-4003-461600	\$ 115.83
	32303	I13-029827	13-003451	12/16/2013	4	1 1/4 nail 1lb alum	283-4003-461600	\$ 25.59
	32303	I13-029827	13-003451	12/16/2013	5	#30 felt heavy duty	283-4003-461600	\$ 73.25
	32303	I13-029827	13-003451	12/16/2013	6	shingle starter strip	283-4003-461600	\$ 39.36
	32303	I13-029827	13-003451	12/16/2013	7	2 x 4 x 20' ac2 treated	283-4003-461600	\$ 77.94
	32303	I13-029827	13-003451	12/16/2013	8	2 x 6 x 20' ac2 treated	283-4003-461600	\$ 17.09
	32303	I13-029827	13-003451	12/16/2013	9	stormmaster shake	283-4003-461600	\$ 1,079.10
	32303	I13-029827	13-003451	12/16/2013	10	hip and ridge for atlas 31'	283-4003-461600	\$ 161.92
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	2871	I13-029850	13-000301	12/16/2013	1	Misc repairs	283-4007-443200	\$ 840.72
	2938	I13-029856	13-000301	12/16/2013	1	Misc repairs	283-4007-443200	\$ 523.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9664 : WAREHOUSE DIRECT	2107977-0	I13-029790	13-003035	12/16/2013	1	Manila envelopes 10x13 UNV 35267	283-4002-460100	\$ 128.87
	2107977-0	I13-029790	13-003035	12/16/2013	2	Manila envelopes 6x9 QUA 44182	283-4001-460100	\$ 22.80
	2107977-0	I13-029790	13-003035	12/16/2013	3	Certificate Frame 8.5x11 DAX-N19881BT	283-4001-460100	\$ 16.69
	2107977-0	I13-029790	13-003035	12/16/2013	4	Laminating pouches FEL5245801	283-4001-460100	\$ 36.97
	2107977-0	I13-029790	13-003035	12/16/2013	5	Powder Pink copy paper CAS MP2201PK	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	6	Canary yellow paper CAS MP2201CY	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	7	Garden Sping Green copy paper CAS MP2201GS	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	8	Smoke Gray copy paper CAS MP2201GY	283-4001-460100	\$ 8.68
	2116665-0	I13-029791	13-003113	12/16/2013	1	2014 Tropical Escape Monthly Wall Calendar 15X12 AAGDMWE828	010-1600-460100	\$ 12.33
	2133125-0	I13-029847	13-003283	12/16/2013	1	QUA44562 - Grip- Seal Catalog Envelopes, 9 x 12, 28lb, Brown Kraft, 100/ Box (HR)	010-1100-460100	\$ 72.95
	2133125-0	I13-029847	13-003283	12/16/2013	2	WHD20330 - Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-1100-460100	\$ 6.14
	2133125-0	I13-029847	13-003283	12/16/2013	3	UNV10048 - Message Stamp, COPY, Pre-Inked/ Re- Inkable, Red (HR)	010-1100-460100	\$ 6.67
	2133125-0	I13-029847	13-003283	12/16/2013	4	UNV10044 - Message Stamp, COMPLETED, Pre- Inked/ Re- Inkable, Blue Ink	010-1100-460100	\$ 6.67
	2133164-0	I13-029848	13-003231	12/16/2013	1	AA Batteries EVE-E91FP-12	283-4001-460100	\$ 20.44
	2133164-0	I13-029848	13-003231	12/16/2013	2	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2133164-0	I13-029848	13-003231	12/16/2013	3	Economy Ruled Writing pads 8x11 WHD 8533	283-4001-460100	\$ 6.83
	2133164-0	I13-029848	13-003231	12/16/2013	4	Bank security bags MMF-2330881W08	283-4001-460100	\$ 91.80
	2133164-0	I13-029848	13-003231	12/16/2013	5	Paper trimmer PRE-W12	283-4001-460100	\$ 129.82
	2133164-0	I13-029848	13-003231	12/16/2013	6	Sharpies - black SAN-33001	283-4001-460100	\$ 12.92
	2133164-0	I13-029848	13-003231	12/16/2013	7	Post It Popups UNV35611	283-4001-460100	\$ 7.36
	2133164-0	I13-029848	13-003231	12/16/2013	8	UNV 43722 Dry Erase board 24"x18?"	283-4001-460100	\$ 25.33
	2133164-0	I13-029848	13-003231	12/16/2013	9	Dry Erase starter set: SAN80653	283-4001-460100	\$ 7.42
	2133183-0	I13-029859	13-003233	12/16/2013	1	#TOP-1275 - Time Cards	283-4007-460100	\$ 19.32
	2133183-0	I13-029859	13-003233	12/16/2013	2	#UNV-35260 - 6x9 Envelopes	283-4007-460100	\$ 21.32
	2133183-0	I13-029859	13-003233	12/16/2013	3	#UNV-20630 - Writing Pads	283-4007-460100	\$ 6.83
	2133183-0	I13-029859	13-003233	12/16/2013	4	#PAP-61446 - Correction Fluid	283-4007-460100	\$ 8.28
	2133183-0	I13-029859	13-003233	12/16/2013	5	#UNV-35617 - Fan fold Note Pads (Neon)	283-4007-460100	\$ 14.72
	2133183-0	I13-029859	13-003233	12/16/2013	6	#UNV-35664 - Fan fold note pads (yellow)	283-4007-460100	\$ 8.26
	2133183-0	I13-029859	13-003233	12/16/2013	7	#EVE-EN22 - 9V batteries	283-4007-460100	\$ 37.92
	2133183-0	I13-029859	13-003233	12/16/2013	8	#EVE-EN91 - AA batteries	283-4007-460100	\$ 18.30
	2133183-0	I13-029859	13-003233	12/16/2013	9	#UNV-35210 - #10 white envelopes	283-4007-460100	\$ 9.81
	2133183-0	I13-029859	13-003233	12/16/2013	10	#UNV-08851 - Highlighters (yellow)	283-4007-460100	\$ 3.07
	2133183-0	I13-029859	13-003233	12/16/2013	11	#MMM-145-6 - Packing Tape	283-4007-460100	\$ 16.65
	2133183-0	I13-029859	13-003233	12/16/2013	12	#SGH-036000 Cover stock paper (canary)	283-4007-460100	\$ 20.86
	2133226-0	I13-029861	13-003275	12/16/2013	1	QUA37890 - Quality Park clasp envelope, 9 x 12, brown kraft, 100/ Box	010-1100-460100	\$ 7.99
	2133226-0	I13-029861	13-003275	12/16/2013	2	SMD76164 - 3 1/ 2" Accordion Expansion Straight Tab File Pockets w/ Tyvek, Lgl, Manila, 10/ Bx (HR)	010-1100-460100	\$ 62.28
	2134560-0	I13-029863	13-003285	12/16/2013	1	TOP1256 time cards	283-4003-460100	\$ 91.64
	2134560-0	I13-029863	13-003285	12/16/2013	2	IVR37600 Innovera USB flash drive	283-4003-460100	\$ 19.08
	2134560-0	I13-029863	13-003285	12/16/2013	3	SHD2DRB Warehouse Direct Dring binder 2"	283-4003-460100	\$ 10.64
	2134560-0	I13-029863	13-003285	12/16/2013	4	WHD15RRW Warehouse Direct Dring binder 1 1/2"	010-1700-460100	\$ 14.40

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	2134560-0	I13-029863	13-003285	12/16/2013	5	SMD73225 accordion expansion file 3 1/2"	283-4003-460100	\$ 7.72
	2134560-0	I13-029863	13-003285	12/16/2013	6	SWI35108 Swingline staples	010-1700-460100	\$ 2.40
	2131555-0	I13-029870	13-003207	12/16/2013	1	CNM-6356B002 - Canon Faxphone L190	283-4007-460180	\$ 357.00
[VENDOR] 9692 : HR GREEN, INC.	89055	I13-029402	13-001226	12/02/2013	1	156th Street Extension Oversight - 9/21-10/18/13	054-0000-471250	\$ 16,154.18
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	11/21/13	I13-029533	13-000185	12/16/2013	1	Spanish Instruction	283-4002-490200	\$ 193.00
	11/21/13	I13-029533	13-000185	12/16/2013	2	Spanish instruction	283-4002-490200	\$ 58.00
	11/21/13	I13-029533	13-000185	12/16/2013	3	Spanish instruction	283-4002-490200	\$ 711.00
[VENDOR] 9775 : B.I. EQUIPMENT RENTAL OF LOCKPORT	41472-2	I13-029596	13-001476	12/16/2013	1	Tools for parks	283-4003-460170	\$ 44.63
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	5	I13-029509	12-001052	12/05/2013	1	Pay retainage that was erroneously deducted from payment no. 5 for Imperial East Pond	031-0000-205000	\$ 80.00
	2	I13-029518	12-001052	12/16/2013	1	Pay retainage - Orland Square Pond	031-0000-205000	\$ 1,546.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043122-IN	I13-029455	13-003258	12/16/2013	1	Shampoo carpet at PD - correct inv. no. is 0042953, but that inv. pd against PO 13-3058	010-1700-442930	\$ 750.00
[VENDOR] 9890 : MEHALEK	11/01/13	I13-029390	13-003314	12/02/2013	1	Invoice date 11-1-13 Secretarial Services from 10/1/13 to 10/31/13	010-8000-442520	\$ 60.00
	11/01/13	I13-029390	13-003314	12/02/2013	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	11/01/13	I13-029390	13-003314	12/02/2013	3	typing	010-8000-442520	\$ 65.00
	11/01/13	I13-029390	13-003314	12/02/2013	4	correspondence	010-8000-442520	\$ 90.00
	11/01/13	I13-029390	13-003314	12/02/2013	5	copying	010-8000-442520	\$ 20.00
	11/01/13	I13-029390	13-003314	12/02/2013	6	filing	010-8000-442520	\$ 30.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02069	I13-029124	13-000380	12/02/2013	1	Plumbing supplies	010-1700-461300	\$ 132.43
	02958	I13-029445	13-000380	12/02/2013	1	Improvements at Cultural Arts Center	010-1700-470100	\$ 245.94
	02576	I13-029487	13-000380	12/16/2013	1	Landscape lights/bulbs	283-4003-461990	\$ 144.73
	02551	I13-029488	13-000380	12/16/2013	1	Conduit/spray paint	283-4003-461990	\$ 51.45
	02568	I13-029489	13-000380	12/16/2013	1	Door stops/adapters/screws - FLC	010-1700-461300	\$ 57.19
	02548	I13-029490	13-000380	12/16/2013	1	Shelving hardware - LP office	010-1700-461300	\$ 8.52
	02548	I13-029490	13-000380	12/16/2013	2	Hacksaw blades	010-1700-460170	\$ 6.61
	23530	I13-029491	13-000380	12/16/2013	1	Misc. parks supplies	283-4003-461990	\$ 60.48
	02799	I13-029492	13-000380	12/16/2013	1	Blacktop crack filler	283-4003-461990	\$ 52.79
	02816	I13-029493	13-000380	12/16/2013	1	Weather-stripping/marketing flags	010-1700-461300	\$ 20.40
	02818	I13-029494	13-000380	12/16/2013	1	Safety glasses	010-1700-460190	\$ 9.46
	02818	I13-029494	13-000380	12/16/2013	2	Painting supplies	010-1700-461300	\$ 61.25
	17422	I13-029554	13-000035	12/16/2013	1	Connector return	010-7002-460290	\$ -10.41
	23080	I13-029555	13-000035	12/16/2013	1	Connectors	010-7002-460290	\$ 18.02
	09625	I13-029556	13-000035	12/16/2013	1	Connectors	010-7002-460290	\$ 10.41
	01395	I13-029618	13-003490	12/16/2013	1	paint, rollers, trays	283-4002-490460	\$ 80.10
	09632	I13-029716	13-001337	12/16/2013	1	PVC pipe	031-6002-461300	\$ 7.07
	23798	I13-029717	13-001337	12/16/2013	1	Paint roller covers	031-6002-461300	\$ 12.44
	23858	I13-029726	13-000380	12/16/2013	1	8 shovels	283-4003-461990	\$ 121.44
	01269	I13-029727	13-000380	12/16/2013	1	Plumbing supplies - CAC	010-1700-461300	\$ 60.28
	02157	I13-029728	13-000380	12/16/2013	1	Oil	283-4003-461990	\$ 10.41
	02157	I13-029728	13-000380	12/16/2013	2	Gloves	283-4003-460190	\$ 28.47

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	02387	I13-029729	13-000380	12/16/2013	1	Bldg supplies - PD	010-1700-461300	\$ 36.31
	02387	I13-029729	13-000380	12/16/2013	2	Wire wheel brush	010-1700-460170	\$ 2.93
	02461	I13-029730	13-000380	12/16/2013	1	Terry towels	010-1700-461300	\$ 17.06
	02374	I13-029731	13-000380	12/16/2013	1	Countertop/bldg supplies - CAC	010-1700-461300	\$ 166.71
	23993	I13-029732	13-000380	12/16/2013	1	Pressure washer gun kit	283-4003-460180	\$ 56.98
	23993	I13-029732	13-000380	12/16/2013	2	Gloves	283-4003-460190	\$ 44.55
	23993	I13-029732	13-000380	12/16/2013	3	Christmas lights	283-4003-461990	\$ 118.70
	02424	I13-029733	13-000380	12/16/2013	1	Sink strainer/bldg supplies - CAC	010-1700-461300	\$ 74.59
	02423	I13-029734	13-000380	12/16/2013	1	Sink strainer return	010-1700-461300	\$ -33.23
	02387	I13-029736	13-000380	12/16/2013	1	Pool maint. supplies	283-4005-461650	\$ 108.23
	02484	I13-029738	13-000380	12/16/2013	1	Pipe extension tube	010-1700-461300	\$ 7.26
	02562	I13-029739	13-000380	12/16/2013	1	Supplies - VH fence	010-1700-461300	\$ 41.62
	02562	I13-029739	13-000380	12/16/2013	2	Levels	010-1700-460170	\$ 8.51
	01288	I13-029740	13-000380	12/16/2013	1	Trowels	283-4003-460170	\$ 42.72
	01288	I13-029740	13-000380	12/16/2013	2	Asphalt patch	283-4003-461990	\$ 533.58
	02637	I13-029741	13-000380	12/16/2013	1	Brush/squeegees	283-4003-460170	\$ 39.64
	02637	I13-029741	13-000380	12/16/2013	2	Asphalt repair	283-4003-461990	\$ 332.44
	02623	I13-029742	13-000380	12/16/2013	1	Brush/squeegees/handles	283-4003-460170	\$ 64.56
	02623	I13-029742	13-000380	12/16/2013	2	Asphalt repair/supplies	283-4003-461990	\$ 107.36
	02938	I13-029744	13-000380	12/16/2013	1	Landscape lighting supplies	283-4003-461990	\$ 98.01
	10712	I13-029745	13-000380	12/16/2013	1	Extension cords/wire	283-4003-461990	\$ 51.94
[VENDOR] 10079 : 22ND CENTURY MEDIA	00254960	I13-029833	13-003373	12/16/2013	1	Splex membership advertisement sticker on front of Prairie Newspaper	283-4007-442300	\$ 1,530.00
	00256806	I13-029834	13-003230	12/16/2013	1	3"x3" full color Front page sticker ad promoting Winter/Spring 2014 program guide.	283-4001-432250	\$ 1,530.00
[VENDOR] 10120 : LINJEN PROMOTIONS, INC.	330285	I13-029485	13-002965	12/16/2013	1	Backpacks (set up charge included) for Fall 2013 Nature Scavenger Hunts.	283-4002-490990	\$ 261.12
[VENDOR] 10201 : COSTCO WHOLESALE	044624	I13-029567	13-003464	12/09/2013	1	Replenish of Water and soft drinks for office meetings.	010-1100-460150	\$ 11.98
	044624	I13-029567	13-003464	12/09/2013	2	Veterans Day Cake for 11-11-13	010-8100-464100	\$ 35.98
	056875	I13-029818	13-000407	12/16/2013	1	Food for meetings	010-1500-460150	\$ 49.76
	12/03/13	I13-029819	13-000407	12/16/2013	1	Trail mix return	010-1500-460150	\$ -24.78
	008380	I13-029820	13-000407	12/16/2013	1	Food for meetings	010-1500-460150	\$ 21.98
[VENDOR] 10213 : CURRIE MOTORS	86679	I13-029326	13-000148	12/02/2013	1	Retainer	010-5006-461800	\$ 14.28
	86830	I13-029575	13-000148	12/16/2013	1	Switch	010-5006-461800	\$ 30.58
[VENDOR] 10291 : FAMILY TIME MAGAZINE	12175	I13-029571	13-003159	12/16/2013	1	1/4 page color ad to run in December issue	283-4002-442300	\$ 395.00
[VENDOR] 10348 : INTECS, INC.	100003	I13-029746	13-000186	12/16/2013	1	9/18-12/4/13	283-4002-490200	\$ 100.00
	100003	I13-029746	13-000186	12/16/2013	2	9/18-12/4/13	283-4002-490200	\$ 860.00
[VENDOR] 10391 : CENTRAL SOD FARMS	82501	I13-029013	13-001523	11/14/2013	1	Pallet returns	010-5002-463300	\$ -30.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33878	I13-029388	13-003309	12/02/2013	1	Invoice 33878 client number V0900 Attend vehicle hearing	010-0000-432100	\$ 504.00

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-029629		12/10/2013	1	8/26-9/25	031-6002-441300	\$ 425.51
	0288057045	I13-029630		12/10/2013	1	9/26-10/24	031-6002-441300	\$ 431.82
	0288057045	I13-029631		12/10/2013	1	10/25-11/21	031-6002-441300	\$ 732.32
	0408105037	I13-029632		12/10/2013	1	8/21-9/18	031-6002-441300	\$ 12,457.58
	0408105037	I13-029633		12/10/2013	1	9/19-10/17	031-6002-441300	\$ 9,690.48
	0408105037	I13-029634		12/16/2013	1	10/18-11/17	031-6002-441300	\$ 7,352.83
	0732010007	I13-029635		12/10/2013	1	8/23-9/24	010-5002-441300	\$ 158.94
	0732010007	I13-029636		12/10/2013	1	9/25-10/22	010-5002-441300	\$ 154.50
	0732010007	I13-029637		12/10/2013	1	10/23-11/20	010-5002-441300	\$ 184.92
	0763098102	I13-029638		12/10/2013	1	8/23-9/24	010-5002-441300	\$ 174.54
	0763098102	I13-029639		12/10/2013	1	9/25-10/22	010-5002-441300	\$ 164.93
	0763098102	I13-029640		12/10/2013	1	10/23-11/20	010-5002-441300	\$ 195.66
	0858025028	I13-029641		12/10/2013	1	8/26-9/26	283-4007-441300	\$ 14,211.46
	0858025028	I13-029642		12/10/2013	1	9/27-10/27	283-4007-441300	\$ 10,354.33
	0858025028	I13-029643		12/10/2013	1	10/28-11/24	283-4007-441300	\$ 8,417.19
	0959362004	I13-029645		12/10/2013	1	8/16-9/16	283-4003-441300	\$ 4,468.18
	0959362004	I13-029645		12/10/2013	2	8/16-9/16	283-4005-441300	\$ 4,468.19
	0959362004	I13-029646		12/10/2013	1	9/17-10/15	283-4003-441300	\$ 4,125.27
	0959362004	I13-029647		12/10/2013	1	10/16-11/13	283-4003-441300	\$ 6,748.54
	1010090017	I13-029648		12/10/2013	1	8/27-9/25	031-6002-441300	\$ 6,370.30
	1010090017	I13-029649		12/10/2013	1	9/26-10/24	031-6002-441300	\$ 7,010.34
	1010090017	I13-029650		12/10/2013	1	10/25-11/24	031-6002-441300	\$ 7,885.69
	1226049002	I13-029652		12/10/2013	1	8/14-9/15	021-1800-441300	\$ 1,732.48
	1226049002	I13-029653		12/10/2013	1	9/16-10/14	021-1800-441300	\$ 1,413.60
	1226049002	I13-029654		12/10/2013	1	10/15-11/11	021-1800-441300	\$ 1,304.20
	1227505009	I13-029659		12/10/2013	1	8/22-9/24	283-4003-441300	\$ 1,993.86
	1227505009	I13-029660		12/10/2013	1	9/25-10/22	283-4003-441300	\$ 2,013.01
	1227505009	I13-029661		12/10/2013	1	10/23-11/20	283-4003-441300	\$ 1,777.74
	3998012019	I13-029662		12/10/2013	1	8/27-9/26	031-6002-441300	\$ 913.19
	3998012019	I13-029663		12/10/2013	1	9/27-10/24	031-6002-441300	\$ 745.22
[VENDOR] 10621 : PROSHRED SECURITY	100038688	I13-029560	13-000036	12/16/2013	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10888 : BARR MECHANICAL SALES INC.	13-1149	I13-029780	13-003346	12/16/2013	1	maintenance kit	010-1700-461700	\$ 479.46
	13-1225	I13-029901	13-003287	12/16/2013	1	1- GP-122464 ignition transformer 2- GP-122569 ignition cable assy.	010-1700-461700	\$ 363.91
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10580503	I13-029832	13-003374	12/16/2013	1	Staple AR-SC3 cartridges for copier	283-4001-460100	\$ 38.00
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	964535	I13-029532	13-000737	12/16/2013	1	Pre-Employment Drug Screens	010-1100-429510	\$ 307.50
	964535	I13-029532	13-000737	12/16/2013	2	Employee drug screens	010-1100-429500	\$ 386.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S60273	I13-029769	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 96.00
	S60288	I13-029772	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 1,440.00
	S60332	I13-029813	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 144.00
[VENDOR] 11152 : SIGN CONTRACTORS CORPORATION	4830	I13-029379	13-002418	12/02/2013	1	Historic Markers for Stellwagen Farm - Historic Marker Program	010-8000-460290	\$ 1,740.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11156 : ZUELKE	12/04/13	113-029454	13-003120	12/16/2013	1	Gary Zuelke will be posing as Santa for prsechool's 2013 holiday programs.	283-4002-490200	\$ 240.00
[VENDOR] 11209 : INFOSEND, INC	74064	113-029542	13-000835	12/16/2013	1	Postage for 11/1/13 water bills	031-1400-441600	\$ 4,379.21
	74064	113-029542	13-000835	12/16/2013	2	11/1/13 water bills	031-1400-442500	\$ 1,444.72
	74064	113-029543	13-003323	12/16/2013	1	Print and insert water survey into September and October 2013 Water Bills	031-6001-460140	\$ 1,151.06
	74064	113-029544	13-003294	12/16/2013	1	Print and insert Water Letter Explaining New Account Numbers into the September and October 2013 Water Bills	031-1400-460140	\$ 908.21
	74239	113-029545	13-000835	12/16/2013	1	Programming - software conversion	031-1400-442500	\$ 900.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24903	113-029565	13-003473	12/16/2013	1	10/21/13 session cancelled due to missing Board member.	010-1100-432990	\$ 600.00
	24900	113-029566	13-003473	12/16/2013	1	Trustee Calandriello's business portrait package	010-1100-432990	\$ 85.00
[VENDOR] 11466 : SERVICE MASTER COMMERCIAL CLEANING SERVICE	165056	113-029899	13-003046	12/16/2013	1	Deep clean tile and grout in 4 washrooms. Recolor grout where necessary and apply NeverStrip Gloss.	021-1800-442410	\$ 1,995.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028809639	113-029803	13-000078	12/16/2013	1	Rag svc	010-5006-442700	\$ 60.11
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-30	113-029381	13-001237	12/02/2013	1	ATS MyPayStub Online Service - 9/13-10/25/13	010-1600-443610	\$ 324.45
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853937009CT	113-029835	13-002647	12/16/2013	1	Invoice dated 09/01/13 - Administrative Fee - 3/1/13 - 8/31/13	031-1400-484450	\$ 225.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP11613	113-029431	13-003250	12/02/2013	1	2- U526 recessed Feminie Napkin Vendor machines	283-4007-461300	\$ 597.60
	VOP11613	113-029431	13-003250	12/02/2013	2	shipping	283-4007-461300	\$ 40.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	14340	113-029781	13-003340	12/16/2013	1	1- service call 1- Remaster lock at Cent. Park.	010-1700-443100	\$ 100.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	06/23/13	113-029366	13-001933	11/25/2013	1	DJ/Equipment for Liberty Run	010-9450-442990	\$ 350.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430297	113-029486	13-002316	12/16/2013	1	Citizen Access w/e-payments license fees & CIS implementation \$ config.	010-1600-460130	\$ 4,590.00
[VENDOR] 11712 : KODL-TRUESDALE	11/21/13	113-029773	13-000183	12/16/2013	1	Watercolor Painting Instruction - 10/31-12/19 - 1st half	283-4002-490200	\$ 145.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	2228	113-029852	13-003321	12/16/2013	1	Board brush, part# 5V-62020	010-5006-461700	\$ 159.60
	2228	113-029852	13-003321	12/16/2013	2	Shipping	010-5006-461700	\$ 11.76
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12893	113-029665	12-000032	12/16/2013	1	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enhancements and irrigation plans - 9/26-10/25/13	054-0000-484800	\$ 1,567.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11903 : AMBER MECHANICAL CONTRACTORS, INC.	0421496	I13-029784	13-003341	12/16/2013	1	Service call.	010-1700-443100	\$ 892.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	10688	I13-029828	13-003041	12/16/2013	1	Remove Oak tree behind residents property that overhangs garage that borders JHC woods, grind stump	283-4003-443500	\$ 1,200.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	s8-01368	I13-029372	13-003000	12/02/2013	1	1-77206 - pin \$123.00 1-77207 - pin \$119.00 2-51385 - nut \$00.25 each 2-85975 - bolt \$1.00 each 4-77150 - bushing \$28.75	010-5006-461800	\$ 359.50
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	4873	I13-029541	13-002628	12/16/2013	1	2013 Business Survey - Village of Orland Park	010-1201-432800	\$ 5,000.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	3725	I13-029577	13-003248	12/16/2013	1	Regular coffee	010-5001-460150	\$ 116.00
	3725	I13-029577	13-003248	12/16/2013	2	Creamer	031-6001-460150	\$ 66.00
	3882	I13-029578	13-003232	12/16/2013	1	White Bear Regular coffee	283-4007-460150	\$ 81.00
	3882	I13-029578	13-003232	12/16/2013	2	White Bear Decaf Coffee	283-4007-460150	\$ 33.00
	3882	I13-029578	13-003232	12/16/2013	3	Domino Creamer Canister	283-4007-460150	\$ 49.50
	3882	I13-029578	13-003232	12/16/2013	4	Domino Sugar Canister	283-4007-460150	\$ 35.88
	3882	I13-029578	13-003232	12/16/2013	5	Sweet-N-Low sugar substitute	283-4007-460150	\$ 8.99
	3882	I13-029578	13-003232	12/16/2013	6	Stir Stix	283-4007-460150	\$ 1.99
	3896	I13-029785	13-000918	12/16/2013	1	Coffee - Lunchroom	010-1700-460150	\$ 256.22
	4203	I13-029799	13-003370	12/16/2013	1	White Bear Regular Coffee	283-4007-460150	\$ 54.00
	4203	I13-029799	13-003370	12/16/2013	2	White Bear Decaf Coffee	283-4007-460150	\$ 66.00
	4203	I13-029799	13-003370	12/16/2013	3	Domino Cream Canister	283-4007-460150	\$ 16.50
	4203	I13-029799	13-003370	12/16/2013	4	Sweet N' Low (400ct.)	283-4007-460150	\$ 22.95
	4203	I13-029799	13-003370	12/16/2013	5	Stir Stix	283-4007-460150	\$ 5.95
	4128	I13-029855	13-003274	12/16/2013	1	White Bear Donut Shop Coffee	010-1100-460150	\$ 58.00
[VENDOR] 12153 : WINZER CORPORATION	4855864	I13-029831	13-003203	12/16/2013	1	20' x 25' can brn tarp	283-4003-460180	\$ 249.43
	4855864	I13-029897	13-003203	12/16/2013	1	20' x 25' can brn tarp return	283-4003-460180	\$ -249.43
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	33110	I13-029801	13-003506	12/16/2013	1	2014 Winter/Spring Recreation Program Guide Printing	283-4001-460140	\$ 17,791.42
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	171541	I13-029814	13-003051	12/16/2013	1	35 toddler tshirts	283-4007-490410	\$ 108.50
	171541	I13-029814	13-003051	12/16/2013	2	65 youth shirts	283-4007-490410	\$ 487.50
	171541	I13-029814	13-003051	12/16/2013	3	13 adult shirts	283-4007-490410	\$ 97.50
[VENDOR] 12288 : MACCARB, INC.	040393	I13-028693	13-002754	11/18/2013	1	Victor Reg:High Flow 10-200psi 1/2" inlet and outlet 3000cfh	283-4005-461700	\$ 634.62
	040393	I13-028693	13-002754	11/18/2013	2	Service :WEQ Bench time Equipment Repair Labor	283-4005-461700	\$ 138.50
	040393	I13-028693	13-002754	11/18/2013	3	freight	283-4005-461700	\$ 20.00
	037614/0102-003841	I13-029106		11/19/2013	1	Credit on 2 invoices - 037614/0102-003841	283-4005-462500	\$ -27.25
[VENDOR] 12341 : A & R SCREENING, LLC	104264	I13-029874	13-002837	12/16/2013	1	Sport-Tek LST850 / Ladies pullover with custom embroidered Village of Orland Park logo	283-4001-460190	\$ 402.00
	104264	I13-029874	13-002837	12/16/2013	2	Digitize Village of Orland Park logo / set-up	283-4001-460190	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12380 : RITTER TECHNOLOGY, LLC	N69961-001	I13-029853	13-003355	12/16/2013	1	Fittings (elbows) for truck 5236. Sales order# N69961-001.	010-5006-461800	\$ 22.35
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2003	I13-029823	13-003503	12/16/2013	1	Invoice # 2003 - professional services though September 30, 2013 Re: Joseph McGreal	010-0000-432100	\$ 6,325.00
	1847	I13-029824	13-003503	12/16/2013	1	Invoice #1847 - professional services through August 31, 2013 Re: Joseph McGreal	010-0000-432100	\$ 5,850.78
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9067647	I13-029539	13-003481	12/16/2013	1	Professional services rendered from October 9, 2013 through October 31, 2013.	010-0000-432100	\$ 330.00
[VENDOR] 12466 : PERFECTFORMS, INC.	2013.100525	I13-029753	13-003003	12/16/2013	1	8 GB additional data storage	281-0000-460130	\$ 800.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000035979	I13-029782	13-003076	12/16/2013	1	Echo Bed Redefiner, 28.1cc bed redefiner, w/claw	283-4003-460180	\$ 499.82
[VENDOR] 12497 : PARK PROMOTIONS, INC.	3753	I13-029561	13-003475	12/16/2013	1	Flag pins for the Chinese Delegates	010-1100-429400	\$ 338.59
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	12/09/13	I13-029619	13-000246	12/16/2013	1	Fall open fencing practice instruction	283-4002-490200	\$ 24.00
	12/09/13	I13-029619	13-000246	12/16/2013	2	Fall open fencing practice instruction	283-4002-490200	\$ 300.00
	11/21/13	I13-029877	13-000246	12/16/2013	1	9/9-12/16	283-4002-490200	\$ 24.00
	11/21/13	I13-029877	13-000246	12/16/2013	2	9/9-12/16	283-4002-490200	\$ 4,071.00
	11/21/13	I13-029878	13-000246	12/16/2013	1	9/9-12/16	283-4002-490200	\$ 2,145.00
	11/21/13	I13-029880	13-000246	12/16/2013	1	11/17/13 competition	283-4002-490200	\$ 352.75
[VENDOR] 2222223.7100 : DIANE WALERY	27092180110000	I13-008842		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.7629 : ANNA LOU CAPONIGRI	27102030150000	I13-009377		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.9720 : ANGELA & DAVIE PASTRANA	27132060031014	I13-011478		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12785 : STAR UNIFORMS	145321	I13-029500	13-003095	12/16/2013	1	Item number 4010 zip up sweater size med	010-7002-460190	\$ 41.00
	145549	I13-029501	13-003099	12/16/2013	1	Item number 52086 Dickie with OPPD	010-7002-460190	\$ 15.95
	145549	I13-029501	13-003099	12/16/2013	2	Item number 85R7886 Mens short sleeve shirts size med	010-7002-460190	\$ 71.90
	145549	I13-029501	13-003099	12/16/2013	3	Item number 35w7886 Mens long sleeve shirts size 33x16	010-7002-460190	\$ 119.85
	145549	I13-029501	13-003099	12/16/2013	4	Item number 38200 mens pants size 33x31	010-7002-460190	\$ 119.97
	145549	I13-029501	13-003099	12/16/2013	5	Item number 73160 spring jacket size 44R	010-7002-460190	\$ 139.95
	145549	I13-029501	13-003099	12/16/2013	6	Patches	010-7002-460190	\$ 10.04
	145546	I13-029502	13-003089	12/16/2013	1	Item number 35W7886 Mens Long sleeve navy shirts Size 36x16.5 & patches	010-7002-460190	\$ 83.90
	145545	I13-029503	13-003094	12/16/2013	1	item number 45w6625 mens long sleeve shirts size large	010-7002-460190	\$ 109.90
	145545	I13-029503	13-003094	12/16/2013	2	item number 500DTS silver name plates to read: N. Kleopa	010-7002-460190	\$ 8.50
	145548	I13-029504	13-003093	12/16/2013	1	Item number 500DTS silver name plates to read: J. McCabe	010-7002-460190	\$ 8.50
	145548	I13-029504	13-003093	12/16/2013	2	Item number 45w6625 mens long sleeve light blue shirts size large	010-7002-460190	\$ 109.90
	145548	I13-029504	13-003093	12/16/2013	3	Item number 38200 mens navy pants size 38X30	010-7002-460190	\$ 79.98
	145548	I13-029504	13-003093	12/16/2013	4	Flag patches	010-7002-460190	\$ 4.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	145536	I13-029505	13-003104	12/16/2013	1	item number s912 traffic safty vest	010-7002-460190	\$ 159.80
	145360	I13-029599	13-003087	12/16/2013	1	Item number 7093-1 Duty belt Size med	010-7002-460190	\$ 53.00
	145360	I13-029599	13-003087	12/16/2013	2	Item number 99BW inner pant belt size MED	010-7002-460190	\$ 25.95
[VENDOR] 12815 : R R MULCH & SOIL, LLC	82501	I13-029529	13-001514	12/16/2013	1	Sod pallet return	031-6002-463300	\$ -30.00
	82458	I13-029530	13-001514	12/16/2013	1	Sod	031-6002-463300	\$ 169.00
	82411	I13-029531	13-001514	12/16/2013	1	Sod	031-6002-463300	\$ 169.00
[VENDOR] 12834 : MIDWEST AUTO TOPS & UP	MW6360	I13-029392	13-003322	12/02/2013	1	Seat repairs to 4352,7223 and 7248. Vendor invoice #MW6360	010-5006-443400	\$ 990.00
[VENDOR] 12845 : PARKMOBILE USA, INC.	SI0002472	I13-029450		12/03/2013	1	Parkmobile 3rd Quarter 2013 Convenience Fee	026-0000-322940	\$ 1,131.41
[VENDOR] 12956 : RAYMOND CHEVROLET	4543	I13-029644	13-002610	12/16/2013	1	One (1) 2014 Chevrolet 3/4ton cargo van per bid spec delivered to Orland Park Public Works	010-5006-470200	\$ 26,433.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	13741	I13-029842	13-003332	12/16/2013	1	BC57 invoice 13741 Mahogany retirement clock	010-7002-460290	\$ 126.00
[VENDOR] 12967 : TBW INDUSTRIES	10-3016	I13-028949	13-002866	11/18/2013	1	7/8 inch die struck gold tone metal lapel pin with enamel color fill and epoxy protective coating and clutch back - includes name: Daniel J. McLaughlin, Mayor - per photo we supplied. Please send artwork for aproval before producing order.	010-1500-460290	\$ 525.00
	10-3016	I13-028949	13-002866	11/18/2013	2	City key pin with custom printed presentation card.	010-1500-460290	\$ 255.00
[VENDOR] 12999 : HERVAS, CONDON & BERSANI, P.C. ATTORNEYS AT LAW	11271	I13-029607	13-003347	12/16/2013	1	Invoice #11271 dated 10/31/2013 - Legal Services - McGreal vs. Village of Orland Park	010-0000-432100	\$ 2,516.71
[VENDOR] 3333333.597 : DUSTIN G. ROBBINS	D. Robbins 11-26-13	I13-029444		11/27/2013	1	Overpayment on citation P301802	010-0000-372250	\$ 50.00
[VENDOR] 3333333.598 : CAROLYN SHANNON	12022013	I13-029446		12/02/2013	1	Shannon 11-29-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.600 : DAMAGE RECOVERY UNIT	11/06/2013	I13-029449		12/02/2013	1	Village vehicle backed into parked car.	092-0000-452110	\$ 698.43
[VENDOR] 3333333.601 : MARTHA RODRIGUEZ	M. Rodriguez 12-4-13	I13-029452		12/04/2013	1	Overpayment on citation P302225	010-0000-372250	\$ 40.00
[VENDOR] 3333333.602 : DEMETRIOS G. TSIoulos	D. Tsioulos 12-4-13	I13-029453		12/04/2013	1	Overpayment on citation C301028	010-0000-372250	\$ 40.00
[VENDOR] 8888888.377 : DAVID SAMUELSON	18995	I13-029582		12/16/2013	1	Rec Refund	283-0000-204000	\$ 45.00
[VENDOR] 8888888.378 : EDWIN KRYSSTOF	18996	I13-029583		12/16/2013	1	Rec Refund	283-0000-204000	\$ 37.00
[VENDOR] 8888888.379 : TERRENCE HEMMERICH JR.	18997	I13-029584		12/16/2013	1	Rec Refund	283-0000-204000	\$ 18.00
[VENDOR] 8888888.380 : MARIA RIHA	18999	I13-029585		12/16/2013	1	Rec Refund	283-0000-204000	\$ 83.00
[VENDOR] 8888888.381 : GERALD WASIK	19014	I13-029586		12/16/2013	1	Rec Refund	283-0000-204000	\$ 12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.382 : ED DROZD	19015	I13-029587		12/16/2013	1	Rec Refund	283-0000-204000	\$ 110.00
[VENDOR] 8888888.383 : JUDITH KUYPERS	19016	I13-029588		12/16/2013	1	Rec Refund	283-0000-204000	\$ 22.50
[VENDOR] 8888888.384 : PAUL HARDISON	19017	I13-029589		12/16/2013	1	Rec Refund	283-0000-204000	\$ 66.00
[VENDOR] 8888888.385 : KATHLEEN HENNESSY	19147	I13-029590		12/16/2013	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.386 : SONAL PARIKH	19148	I13-029591		12/16/2013	1	Rec Refund	283-0000-204000	\$ 384.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,515,644.17
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RETAINAGE WITHHELD FOR INVOICE	52212	I13-029522	13-002631	12/16/2013				\$ -39,799.59
RETAINAGE TOTAL :								\$ -39,799.59
GRAND TOTAL (Including Retainage) :								\$ 1,475,844.58

Village of Orland Park Open Item Listing

Run Date: 12/06/2013 User: bobrien

Status: POSTED Due Date: 12/07/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1376 : AT & T	226-0836	I13-029458		12/04/2013	1	10/8-11/7	283-4003-441100	\$ 125.40
	873-4718	I13-029463		12/04/2013	1	10/5-11/4	283-4001-441100	\$ 103.73
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	20131206	I13-029517		12/06/2013	1	QUARTERLY UNEMPLOYMENT PAYMENT	092-0000-452810	\$ 409.50
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B327250	I13-029393	13-001384	12/02/2013	1	MXUs	031-6002-464600	\$ 763.23
	B189770	I13-029394	13-001384	12/02/2013	1	Coupling	031-6002-464300	\$ 412.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	GF97086	I13-029333	13-002849	12/02/2013	1	APPLE IPAD 2 WI-FI 3G 16GB BLK VZN CDW # 2333223	031-6001-460110	\$ 1,009.60
	HC88024	I13-029367		12/02/2013	1	Return - Original inv. FB62675	010-1600-443610	\$ -1,094.88
	GV69969	I13-029410	13-003111	12/02/2013	1	IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ011FD CDW # 407759	010-1600-443610	\$ 1,524.92
	GV69969	I13-029410	13-003111	12/02/2013	2	IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ094RC CDW # 407759	010-1600-443610	\$ 1,524.92
[VENDOR] 3230 : VOJTECH	11/15/13	I13-029069	13-003238	12/02/2013	1	Umpire for Fall 2013 Softball	283-4002-490210	\$ 174.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3214099415	I13-029466	13-003010	12/04/2013	1	478887 - BANKERS BOX® STOR/FILE? Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	010-7002-460100	\$ 30.67
	3214099415	I13-029466	13-003010	12/04/2013	2	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3214099415	I13-029466	13-003010	12/04/2013	3	MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk	010-7002-460100	\$ 399.76
	3214099415	I13-029466	13-003010	12/04/2013	4	504241 - Swingline® S.F. 227® Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge	010-7002-460100	\$ 84.30
	3214099416	I13-029467	13-003103	12/04/2013	1	932053 - BIC Wite Out Brand Redaction Correction Tape, 1 Line, 26.2"	010-7002-460100	\$ 22.40
	3214099416	I13-029467	13-003103	12/04/2013	2	563125 - BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lbs, White/Blue, Carton, 12"x24"x10"	010-7002-460100	\$ 56.69
[VENDOR] 9099 : COMCAST	8771401240156331	I13-029513	13-000424	12/05/2013	1	11/21-12/20	283-4001-441800	\$ 84.27
[VENDOR] 10079 : 22ND CENTURY MEDIA	00249061	I13-029420	13-003362	12/02/2013	1	Trans#00249061 Orland Crossing 10-3-13	010-8000-442300	\$ 69.30
	00249020	I13-029421	13-003362	12/02/2013	1	Trans#00249020 17801 Wolf Road 10-3-2013	010-8000-442300	\$ 84.00
	00251832	I13-029422	13-003362	12/02/2013	1	Trans#00251832 McDonalds 10-24-2013	010-8000-442300	\$ 116.55
	00251831	I13-029423	13-003362	12/02/2013	1	Trans #00251831 Orland Crossing Residential Project	010-8000-442300	\$ 67.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-029512		12/05/2013	1	10/15-11/15	010-0000-441100	\$ 13,424.01
	1010-7386-0000	I13-029512		12/05/2013	2	10/15-11/15	031-6001-441100	\$ 214.07
	1010-7386-0000	I13-029512		12/05/2013	3	10/15-11/15	031-6002-441100	\$ 1,531.49
	1010-7386-0000	I13-029512		12/05/2013	4	10/15-11/15	031-6003-441100	\$ 28.44
	1010-7386-0000	I13-029512		12/05/2013	5	10/15-11/15	283-4001-441100	\$ 668.37
	1010-7386-0000	I13-029512		12/05/2013	6	10/15-11/15	283-4003-441100	\$ 119.29
	1010-7386-0000	I13-029512		12/05/2013	7	10/15-11/15	283-4005-441100	\$ 219.56
	1010-7386-0000	I13-029512		12/05/2013	8	10/15-11/15	283-4007-441100	\$ 386.78
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-029519	13-000391	12/05/2013	1	Monthly Internet Service	010-1600-442850	\$ 1,705.39
[VENDOR] 11441 : ADORAMA CAMERA INC.	13899030	I13-026407	13-002425	09/03/2013	1	Quote 1383512 item #NKSB910AFU NIKON ** SB-910 AF SPEEDLIGHT U.S.A and item #PQXP333 POWER 200 RAPID CHARGR W/4-AA 2900 BATT	010-7002-460220	\$ 546.95
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0048612-IN	I13-029380	12-000051	12/02/2013	1	Owner's Agent Services - Oct. 2013 fee for oversight of project closeout	282-0000-432800	\$ 4,760.00
GRAND TOTAL :								\$ 29,599.41

Village of Orland Park
Open Item Listing

Run Date: 12/06/2013 User: bobrien

Status: POSTED Due Date: 12/06/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20131206	113-029478		12/06/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 51,194.43
[VENDOR] 7695 : FIFTH THIRD BANK	20131206	113-029476		12/06/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,017.52
[VENDOR] 8489 : UNITED STATES TREASURY	20131206	113-029477		12/06/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 73,422.52
	20131206	113-029477		12/06/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 32,167.38
	20131206	113-029477		12/06/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 147,080.92
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20131206	113-029515		12/06/2013	1	401-A Hartford Plan #150164	010-7002-420750	\$ 44,412.10
GRAND TOTAL :								\$ 350,294.87

**Village of Orland Park
Open Item Listing**

Run Date: 12/05/2013 User: bobrien

Status: POSTED Due Date: 12/06/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20131206	113-029479		12/06/2013	1	PAYROLL SUMMARY	010-0000-210125	\$	3,525.05
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20131206	113-029480		12/06/2013	1	PAYROLL SUMMARY	010-0000-210126	\$	7,017.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20131206	113-029473		12/06/2013	1	PAYROLL SUMMARY	010-0000-210109	\$	170.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20131206	113-029481		12/06/2013	1	PAYROLL SUMMARY	010-0000-210127	\$	12,380.34
GRAND TOTAL :								\$	23,092.47

**Village of Orland Park
Open Item Listing**

Run Date: 12/05/2013 User: bobrien

Status: POSTED Due Date: 11/30/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	22,709.15
	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	185,631.93
	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	9,981.80
GRAND TOTAL :								\$	218,322.88

**Village of Orland Park
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

Status: POSTED Due Date: 12/04/2013
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2013-35593	113-029172	13-003256	12/02/2013	1	ISP seizure No. 2013-35593 S.A.O. #13-03-0244	027-2700-484900	\$	449.20
GRAND TOTAL :								\$	449.20

**Village of Orland Park
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

Status: POSTED Due Date: 12/04/2013
Bank Account: Fifth Third 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] 4254 : RAY O'HERRON/LOMBARD	1332934-IN	113-029404	13-002958	12/02/2013	1	Quote #1013, Item 44972 Holster, X26, RH, Blackhawk Blackhawk part #44H015BK-R	027-2900-460180	\$ 679.00
	1332934-IN	113-029404	13-002958	12/02/2013	2	Serpa Platform item #38CL63BK	027-2900-460180	\$ 405.00
[VENDOR] 11313 : LEADSONLINE LLC	226060	113-029173	13-003215	12/02/2013	1	Invoice 226060 Leadsonline fastfind service package from 1-1-14 thru 12-31-14	027-0000-150000	\$ 3,348.00
GRAND TOTAL :								\$ 4,432.00

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0677**
Orig. Department: **Finance Department**
File Name: **Symantec Anti-Virus Software Annual Maintenance - Expenditure Approval**

BACKGROUND:

The MIS Division has included \$6,191 in the FY 2014 budget for Symantec antivirus software maintenance and support. The Village uses Symantec's Endpoint Protection software package, which is a centrally managed antivirus protection system for email, servers and workstations. Maintenance includes software support, upgrades and updates.

The maintenance cost per license is \$17.67 and the Village owns 275 licenses. Sixty new licenses were purchased in 2009 for all the police squad cars and funded by Orland Joint Emergency Telephone System Board. OJETSB will be funding the maintenance of these 60 software licenses.

Contract pricing for Symantec products is available through CDWG of Vernon Hills, Illinois with SYNEX GSA SCHEDULE (SLED) under Contract Number GS-35F-0143R.

On December 2, 2013, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

The Village portion of the cost for 275 licenses is \$4,859.25; and \$6,191 is budgeted in the FY 2014 computer maintenance account. The OJETSB portion of the cost for 60 licenses is \$1060.20.

REQUESTED ACTION:

I move to approve the Symantec Antivirus software maintenance expenditure in an amount not to exceed \$5920.



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DVQB037	0763376	11/12/2013

BILL TO:
 VILLAGE OF ORLAND PARK
 14700 S RAVINIA AVE

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

Accounts Payable
 ORLAND PARK , IL 60462-3167

ORLAND PARK , IL 60462-3167
 Contact: DONNA KOUBA 708.403.6270

Customer Phone #

Customer P.O. # 1 YEAR OPTION QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHILIPPE STAPP 866.551.9995		ELECTRONIC DISTRIBUTION	Net 30 Days-Govt State/Local	E9998-1807-05
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
220	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	17.67	3,887.40
60	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	17.67	1,060.20
30	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	17.67	530.10
25	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	17.67	441.75
SUBTOTAL				5,919.45
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 5,919.45

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

Fax: 312.752.3630

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

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0652**
Orig. Department: **Finance Department**
File Name: **Annual Legistar Maintenance Agreement - Expenditure Approval**

BACKGROUND:

The MIS Division has included \$9,069 in the FY 2014 budget for the annual Legistar Maintenance and Support Agreement. Staff is requesting approval for this service beginning February 1, 2014 to January 31, 2015.

Included in this year's maintenance is support for InSite Hosted Professional Subscription Services for period February 1, 2014 to January 31, 2015.

The Legistar system is 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.

On December 2, 2013, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

This software maintenance expenditure is budgeted in computer maintenance budget line item 010-1600-443610 in the amount of \$9,069.

REQUESTED ACTION:

I move to approve the Annual Legistar Maintenance Agreement with Granicus, Inc. in an amount not to exceed \$9,069.



Invoice

Granicus, Inc.

PO Box 49335
 San Jose CA 95161
 415-357-3618
 AR@granicus.com

Date	Invoice #
11/26/2012	40155

Bill To
Village of Orland Park Village Hall 14700 Ravinia Avenue Attn: Joseph La Margo Orland Park IL 60462 United States

Ship To
Village of Orland Park Village Hall 14700 Ravinia Avenue Attn: Joseph La Margo Orland Park IL 60462 United States

Terms	Due Date	PO #
Net 60	1/25/2014	

Quantity	Description	Tax	Base Price	Amount
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request: 02/01/2013- 01/31/2014		523.00	6,276.00
12	InSite Hosted Professional Subscription Services for Period 02/01/2013- 01/31/2014		217.00	2,604.00
12	3% Annual Increase Service.		15.69	188.28

Switch to electronic invoicing today!
Contact ar@granicus.com

Total Invoice Due:	\$9,068.28
Amount Paid	9,068.28

Winston Churchill

We make a living by what we get, but we make a life by what we give.

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0635
Orig. Department:	Finance Department
File Name:	Class Software Annual Maintenance - Expenditure Approval

BACKGROUND:

The MIS Division has included \$25,855 in the FY 2014 budget for the Class Program and Facility Management software maintenance and support. The vendor, Active Network Inc., provides annual software updates and 24 hour per day, 7 day per week technical support.

The Class system has been in use by the Recreation Department since 1997 and is the core information system used by the department.

Current maintenance costs are \$30,099.57 less a 15% discount in the amount of \$4,514.89 for a total of \$25,584.68. This is an increase of \$1,855.68 from 2013 maintenance costs, due to a small support increase for all modules and the addition of maintenance and support for the new Gift Card Module added in 2012.

On December 2, 2013, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

Account #010-1600-443610 includes funds for Class Software maintenance in the amount of \$25,855.

REQUESTED ACTION:

I move to approve the Active Network Inc. software maintenance expenditure in an amount not to exceed \$25,855.



Invoice

Contact Info:

10182 Telesis Court
 San Diego, CA 92121 United States
 Phone: 888-543-7223 Option 4 • Fax: 858-332-1818
 Questions? Email us at ActiveAR@active.com

ORLAND PARKS & RECREATION			
Cust #	Invoice #	Invoice Date	Customer PO #
4935	4100058534	21-SEP-13	

Bill To:

ORLAND PARKS & RECREATION
 Attn: Accounts Payable
 14700 S RAVINIA AVENUE
 Orland Park, IL 60462 United States

Ship To:

ORLAND PARKS & RECREATION
 Attn: Lorri Padour
 14700 S RAVINIA AVENUE
 Orland Park, IL 60462 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC410000745-5		90 NET	20-DEC-13	INV-INC COM SOL	USD

Ln	Item #	Description	Covered Qty	Duration	Unit Price	Amount <small>(Covered Qty X Unit Price)</small>
1	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2014:31-DEC-2014:	6.00	1 Year	551.25	3,307.50
2	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2014:31-DEC-2014:	11.00	1 Year	157.50	1,732.50
3	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation:01-JAN-2014:31-DEC-2014:	10.00	1 Year	551.25	5,512.50
4	70710MR	Class - Maintenance & Support Renewal - Payment Server - per server:01-JAN-2014:31-DEC-2014:	1.00	1 Year	1,575.00	1,575.00
5	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation):01-JAN-2014:31-DEC-2014:	11.00	1 Year	551.25	6,063.75
6	70670MR	Class - Maintenance & Support Renewal - Point of Sale Touch Screen:01-JAN-2014:31-DEC-2014:	3.00	1 Year	173.65	520.95
7	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation:01-JAN-2014:31-DEC-2014:	12.00	1 Year	551.25	6,615.00
8	70636MR	Class - Maintenance & Support Renewal - Crystal Reports:01-JAN-2014:31-DEC-2014:	1.00	1 Year	157.50	157.50
9	70730MR	Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation:01-JAN-2014:31-DEC-2014:	2.00	1 Year	85.31	170.62
10	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server:01-JAN-2014:31-DEC-2014:	1.00	1 Year	607.75	607.75
11	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server:01-JAN-2014:31-DEC-2014:	1.00	1 Year	607.75	607.75
12	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2014:31-DEC-2014:	4.00	1 Year	551.25	2,205.00
13	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2014:31-DEC-2014:	1.00	1 Year	157.50	157.50
14	70673MR	Class - Maintenance & Support Renewal - Customized Reports - per server/per workstation:01-JAN-2014:31-DEC-2014:	1.00	1 Year	78.75	78.75
15	70683MR	Class - Maintenance & Support Renewal - Gift Card - per server:01-JAN-2014:31-DEC-2014:	1.00	1 Year	787.50	787.50



Sub-total:	30,099.57
Discount:	-4,514.89
Sub-total:	25,584.68

Please Remit Check Payment to our Lockbox:
 The Active Network, Inc.
 26158 Network Place
 Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
 Beneficiary's Bank: **JP Morgan Chase, New York NY 10004**
 Beneficiary's Bank SWIFT BIC: **CHASUS33**
 Beneficiary's Account Number: **455194881**
 Beneficiary's Bank Wire Routing Number: **021000021**
 Beneficiary's Bank ACH Routing Number: **124001545**
 Beneficiary's Name: **The Active Network, Inc.**
 Beneficiary's Address: **10182 Telesis Court, San Diego, CA**

TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT ActiveAR@active.com.

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE



Invoice

Contact Info:

10182 Telesis Court
San Diego, CA 92121 United States
Phone: 888-543-7223 Option 4 • Fax: 858-332-1818
Questions? Email us at ActiveAR@active.com

ORLAND PARKS & RECREATION			
Cust #	Invoice #	Invoice Date	Customer PO #
4935	4100058534	21-SEP-13	
Tax Total:			0.00
Invoice Total:			25,584.68
Balance Due:			25,584.68

Please Pay this Amount:

Notes:

Yearly Installment 1 of 1

Please Remit Check Payment to our Lockbox:
The Active Network, Inc.
26158 Network Place
Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: **JP Morgan Chase, New York NY 10004**
Beneficiary's Bank SWIFT BIC: **CHASUS33**
Beneficiary's Account Number: **455194881**
Beneficiary's Bank Wire Routing Number: **021000021**
Beneficiary's Bank ACH Routing Number: **124001545**
Beneficiary's Name: **The Active Network, Inc.**
Beneficiary's Address: **10182 Telesis Court, San Diego, CA**

TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT ActiveAR@active.com.

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0710**
Orig. Department: **Finance Department**
File Name: **Property Tax Appeal Board (PTAB) Appeals - Resolution Authorizing PTAB Representation - Resolution**

BACKGROUND:

The Village's general legal counsel, Klein, Thorpe & Jenkins, Ltd. (KTJ), has been representing the Village, the Orland Park Library and the Orland Park Fire District as a group for all PTAB appeals involving tax year 2010 and prior. School Districts 135 and 230 recently joined the consortium and KTJ will be representing the consortium for tax years 2011, 2012 and 2013. Passage of this resolution will authorize KTJ to represent the Village for these tax years for all PTAB appeals.

On December 2, 2013, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

PTAB appeals, if approved, decrease the appellant's equalized assessed valuation (EAV), this decrease lowers the overall EAV of the Village and redistributes a portion of the tax burden previously paid by the appellant.

REQUESTED ACTION:

I move to pass Resolution number _____ entitled: RESOLUTION AUTHORIZING INTERVENTION IN ALL 2011, 2012 AND 2013 TAX YEAR APPEALS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING INTERVENTION
IN ALL 2011, 2012 AND 2013 TAX YEAR APPEALS
BEFORE THE STATE OF ILLINOIS
PROPERTY TAX APPEAL BOARD**

WHEREAS, the Village of Orland Park (the "Village") acknowledges that the owners of certain parcels of real property located within the corporate boundaries of the Village, have heretofore filed appeals and may hereafter file appeals of the assessments of certain parcels of real property with the State of Illinois Property Tax Appeal Board (the "PTAB") for tax years 2011, 2012 and 2013; and

WHEREAS, these appeals seek or will seek a reduction in the assessed value of the parcels that are the subject of the appeals; and

WHEREAS, in such circumstances a taxing district has the right to intervene in the proceedings before the PTAB in order to protect its revenue interest in the assessed valuation of the parcels.

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

Section 1: The President and Board of Trustees finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

Section 2: The President and Board of Trustees hereby authorizes Klein, Thorpe and Jenkins, Ltd., as its legal representative, to file a Request to

Intervene in Appeal Proceedings with the PTAB, and to represent the Village's interests with respect to the appeals challenging the assessed valuations for tax years 2011, 2012 and 2013, with respect to property located within the corporate boundaries of the Village.

Section 3: All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 4: If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.

Section 5: This Resolution shall be in full force and effect upon its adoption.

After a full and complete discussion thereof, Trustee _____ moved that the foregoing Resolution be adopted and Trustee _____ seconded the motion. The Board President then directed the Village Clerk to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote taken, the Board of Trustees voted as follows:

AYES:

NAYS:

ABSENT:

RESOLVED by the President and Board of Trustees of the Village of Orland Park, Illinois this _____ day of _____, 2013.

_____,'

Approved by me this ____ day of
2013.

President

ATTEST:

Village Clerk

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0701**
Orig. Department: **Finance Department**
File Name: **2013 Fourth Quarter Budget Adjustments - Approval**

BACKGROUND:

A detailed spreadsheet (by fund) of budget adjustments is attached showing an increase in revenues of \$448,827 and an increase in expenditures of \$1,318,040.

The increase in revenues is due to the following:

- Transfer of funds from the 2004 General Obligation Bond Fund to the 2012D General Obligation Fund in the amount of \$442,293 for the close out of the 2004 General Obligation Bond Fund.
- Transfer of funds from the 2004 General Obligation Bond Fund to the Bond Project Fund in the amount of \$6,534 for the close out of the 2004 General Obligation Bond Fund.

The increase in expenditures is due to the following:

- Incentive and accrual payments for retirees in the amount of \$823,193.
- Refund of police pension contributions in the amount of \$46,020.
- Transfer of funds to the 2012D General Obligation Bond Fund and the Bond Project Fund in the amount of \$448,827 for the close out of the 2004 General Obligation Bond Fund.

On December 2, 2013, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The attached spreadsheet identifies the budget impact.

REQUESTED ACTION:

I move to approve increasing the FY2013 revenue budget by \$448,827 and increasing the FY2013 expenditure budget by \$1,318,040.

**Budget Amendments
& Adjustments
FY 2013 - 4th Quarter**

Account Number	Account Name	Revenue	Expenditure	Description	Funding Source
010-1200-410110	Hourly	\$ -	\$ 37,873	Early Retirement Program	Fund Balance
010-1200-420100	Social Security	-	2,348	Early Retirement Program	Fund Balance
010-1200-420200	IMRF	-	715	Early Retirement Program	Fund Balance
010-1200-420500	Medicare	-	549	Early Retirement Program	Fund Balance
010-1400-410100	Salary	-	22,155	Early Retirement Program	Fund Balance
010-1400-410110	Hourly	-	43,734	Early Retirement Program	Fund Balance
010-1400-420100	Social Security	-	1,374	Early Retirement Program	Fund Balance
010-1400-420100	Social Security	-	2,712	Early Retirement Program	Fund Balance
010-1400-420200	IMRF	-	753	Early Retirement Program	Fund Balance
010-1400-420200	IMRF	-	6,544	Early Retirement Program	Fund Balance
010-1400-420500	Medicare	-	321	Early Retirement Program	Fund Balance
010-1400-420500	Medicare	-	634	Early Retirement Program	Fund Balance
010-2001-410100	Salary	-	38,011	Early Retirement Program	Fund Balance
010-2001-410110	Hourly	-	37,255	Early Retirement Program	Fund Balance
010-2001-410110	Hourly	-	40,811	Early Retirement Program	Fund Balance
010-2001-420100	Social Security	-	2,310	Early Retirement Program	Fund Balance
010-2001-420100	Social Security	-	2,530	Early Retirement Program	Fund Balance
010-2001-420100	Social Security	-	2,357	Early Retirement Program	Fund Balance
010-2001-420200	IMRF	-	766	Early Retirement Program	Fund Balance
010-2001-420200	IMRF	-	1,239	Early Retirement Program	Fund Balance
010-2001-420200	IMRF	-	1,066	Early Retirement Program	Fund Balance
010-2001-420500	Medicare	-	540	Early Retirement Program	Fund Balance
010-2001-420500	Medicare	-	592	Early Retirement Program	Fund Balance
010-2001-420500	Medicare	-	551	Early Retirement Program	Fund Balance
010-2002-410100	Salary	-	68,141	Early Retirement Program	Fund Balance
010-2002-420100	Social Security	-	4,225	Early Retirement Program	Fund Balance
010-2002-420200	IMRF	-	10,688	Early Retirement Program	Fund Balance
010-2002-420500	Medicare	-	988	Early Retirement Program	Fund Balance
010-5001-410110	Hourly	-	43,449	Early Retirement Program	Fund Balance
010-5001-420100	Social Security	-	2,694	Early Retirement Program	Fund Balance
010-5001-420200	IMRF	-	3,128	Early Retirement Program	Fund Balance
010-5001-420500	Medicare	-	630	Early Retirement Program	Fund Balance
010-5002-410110	Hourly	-	35,992	Early Retirement Program	Fund Balance
010-5002-420100	Social Security	-	2,232	Early Retirement Program	Fund Balance
010-5002-420200	IMRF	-	664	Early Retirement Program	Fund Balance
010-5002-420500	Medicare	-	522	Early Retirement Program	Fund Balance
010-5003-410110	Hourly	-	35,992	Early Retirement Program	Fund Balance
010-5003-420100	Social Security	-	2,232	Early Retirement Program	Fund Balance
010-5003-420200	IMRF	-	664	Early Retirement Program	Fund Balance
010-5003-420500	Medicare	-	522	Early Retirement Program	Fund Balance
010-5006-410110	Hourly	-	38,682	Early Retirement Program	Fund Balance
010-5006-420100	Social Security	-	2,398	Early Retirement Program	Fund Balance
010-5006-420200	IMRF	-	1,022	Early Retirement Program	Fund Balance

**Budget Amendments
& Adjustments
FY 2013 - 4th Quarter**

Account Number	Account Name	Revenue	Expenditure	Description	Funding Source
010-5006-420500	Medicare	-	561	Early Retirement Program	Fund Balance
010-7002-410100	Salary	-	34,488	Early Retirement Program	Fund Balance
010-7002-410110	Hourly	-	67,466	Early Retirement Program	Fund Balance
010-7002-410110	Hourly	-	42,810	Early Retirement Program	Fund Balance
010-7002-410110	Hourly	-	44,560	Early Retirement Program	Fund Balance
010-7002-420100	Social Security	-	4,183	Early Retirement Program	Fund Balance
010-7002-420100	Social Security	-	2,654	Early Retirement Program	Fund Balance
010-7002-420100	Social Security	-	2,763	Early Retirement Program	Fund Balance
010-7002-420100	Social Security	-	2,138	Early Retirement Program	Fund Balance
010-7002-420200	IMRF	-	19,643	Early Retirement Program	Fund Balance
010-7002-420200	IMRF	-	1,106	Early Retirement Program	Fund Balance
010-7002-420200	IMRF	-	1,073	Early Retirement Program	Fund Balance
010-7002-420200	IMRF	-	597	Early Retirement Program	Fund Balance
010-7002-420500	Medicare	-	978	Early Retirement Program	Fund Balance
010-7002-420500	Medicare	-	621	Early Retirement Program	Fund Balance
010-7002-420500	Medicare	-	646	Early Retirement Program	Fund Balance
010-7002-420500	Medicare	-	500	Early Retirement Program	Fund Balance
		-	729,393		
031-1400-410100	Salary	-	22,155	Early Retirement Program	Fund Balance
031-1400-410110	Hourly	-	33,033	Early Retirement Program	Fund Balance
031-1400-420100	Social Security	-	1,374	Early Retirement Program	Fund Balance
031-1400-420100	Social Security	-	2,048	Early Retirement Program	Fund Balance
031-1400-420200	IMRF	-	753	Early Retirement Program	Fund Balance
031-1400-420200	IMRF	-	370	Early Retirement Program	Fund Balance
031-1400-420500	Medicare	-	321	Early Retirement Program	Fund Balance
031-1400-420500	Medicare	-	479	Early Retirement Program	Fund Balance
031-6001-410110	Hourly	-	28,966	Early Retirement Program	Fund Balance
031-6001-420100	Social Security	-	1,796	Early Retirement Program	Fund Balance
031-6001-420200	IMRF	-	2,085	Early Retirement Program	Fund Balance
031-6001-420500	Medicare	-	420	Early Retirement Program	Fund Balance
		-	93,800		
061-0000-410900	Refunds/Salary Deduction	-	46,020	Refund of pension contributions	Police Pension
		-	46,020		
416-0000-491425	Interfund Transfer Out	-	442,293	To close out refunded Bond Fund	Refunding of 2004 General Obligation Bonds
416-0000-491520	Interfund Transfer Out	-	6,534	To close out refunded Bond Fund	Refunding of 2004 General Obligation Bonds
		-	448,827		

**Budget Amendments
& Adjustments
FY 2013 - 4th Quarter**

<u>Account Number</u>	<u>Account Name</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Description</u>	<u>Funding Source</u>
425-0000-391416	Interfund Transfer In	<u>442,293</u> 442,293	<u>-</u> -	To close out refunded Bond Fund	Refunding of 2004 General Obligation Bonds
520-0000-391416	Interfund Transfer In	<u>6,534</u> 6,534	<u>-</u> -	To close out refunded Bond Fund	Refunding of 2004 General Obligation Bonds
Total Budget Adjustments		<u>\$ 448,827</u>	<u>\$ 1,318,040</u>		

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0692**
Orig. Department: **Finance Department**
File Name: **FY2014 Liability/Property Insurance Renewal - Approval**

BACKGROUND:

The Horton Group has provided the Village with its renewal premium amounts for Fiscal Year 2014 for all property and liability insurance policies, including Excess Worker's Compensation. A summary renewal packet is attached to this agenda item for reference purposes.

Overall, the Village's FY2014 overall liability and property premiums decreased approximately \$22,800, or 2.7%, as compared to FY2013 premiums. The property and auto physical damage premium decreased approximately \$32,500; this decrease is due to a change in the property deductible from \$10,000 to \$50,000. This change in deductible brings us more in line with the market as the Village's deductible had been \$10,000 for a significant number of years and we have not had any significant property claims for more than five years. The decrease in the property and auto physical damage premium is partially offset by an increase of approximately \$1.2 million in the Village's property statement of values. The general, auto, employee and excess liability premiums increased approximately \$7,300; this increase is partially driven by one outstanding general liability claim and one outstanding employee practices claim and partially by the market. The excess worker's compensation premium increased approximately \$6,700; this increase is partially driven by an increase in payroll of approximately 5.7% and partially driven by the market. These increases were partially offset by a decrease in Horton's service fee of \$4,600. Retention amounts (deductibles) on each of the lines remained the same, with the exception of Worker's Compensation; these retention amounts increased from \$550,000 to \$600,000 for police employees and from \$500,000 to \$600,000 for all other employees. Although increased, these retention amounts are still below those offered by Safety National to many of their other municipal clients.

This is a modified version of the original agenda item as additional information was brought to our attention after the original submission. Mr. Michael Gleason from the Horton Group will be present at the Finance Committee meeting to explain the renewal process and answer any questions.

On December 2, 2013, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The attached documents identify the overall budget impact. The total premium amount of \$834,614, which includes the Horton Group's annual service fee of \$54,900, will be included in the FY2014 budget.

REQUESTED ACTION:

I move to approve the property and liability insurance carriers and premiums, as well as the Horton Group's annual service fee, in the total amount of \$834,614, as presented by the Horton Group.

Village of Orland Park, Illinois

Effective: 01/01/14 to 01/01/15



Presented by:

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The Horton Group

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2014-2015 Premium Summary

All coverage information detailed in the preceding pages is subject to the terms, conditions, exclusions and limitations contained in the policies. Please read your policies for complete explanations.

Coverage & Carrier	10/01/08 to 01/01/10	01/01/10 – 01/01/11	01/01/11 – 01/01/12	01/01/12 – 01/01/13	01/01/13 – 01/01/14	01/01/14- 01/01/15
Property/DIC/ Inland Marine/ B&M/Auto Physical Damage (Chubb)	\$226,425	\$255,686	\$256,116	\$256,116	\$256,116	\$223,610 ((\$1.2MM increase in property values; prop. ded increased from \$10K to \$50K))
Crime (Great American)	\$4,890	\$4,890	\$4,890	\$4,890	\$4,890	\$5,134
Public Entities Excess –GL, Auto Liability, E&O, EPLI & EBL (Lexington)	\$353,147	\$339,808	\$339,808	\$339,808	\$339,808	\$343,952
Excess Worker's Compensation (Safety National)	\$63,337	\$67,370	\$66,025	\$69,411	\$65,262	\$72,018
Excess Liability (Illinois National)	\$101,977	\$106,854	\$106,854	\$106,854	\$106,854	110,000
Claims Handling Fee (CCMSI)	\$36,060	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
Annual Service Fee (The Horton Group)	\$65,000	\$65,000	\$65,000	\$65,000	\$59,500	\$54,900
Total	\$850,836	\$864,608	\$863,693	\$867,079	\$857,430	\$834,614

2014-2015 Coverage Summary

Property/Inland Marine:

Property	Limit/Deductible
Blanket Building & Contents	\$156,683,299
Deductible:	\$ 50,000
Inland Marine	Limit/Deductible
Scheduled Equipment	\$ 1,700,552
Leased/Rented Borrowed Equipment	\$ 250,000
Deductible:	\$ 5,000

Auto Physical Damage:

\$6,538,309 per Auto schedule on file with Company; Valuation is ACV

Physical Damage Deductibles on all non law enforcement private passenger and light vehicles

ACV comprehensive deductible \$10,000
ACV collision deductible \$10,000

Physical Damage Deductibles on all law enforcement vehicles, and all medium & heavy vehicles valued under \$100,000

ACV comprehensive deductible \$10,000
ACV collision deductible \$10,000

Physical Damage Deductibles on vehicles valued at \$100,000 or greater

ACV comprehensive deductible \$25,000
ACV collision deductible \$25,000

Open Lot Coverage/Auto Physical Damage \$100,000 deductible

Crime:

Coverage	Limit/Deductible
Employee Dishonesty	\$ 1,000,000
Forgery or Alteration	\$ 1,000,000
Theft Disappearance & Destruction	\$ 1,000,000
Robbery and Safe Burglary	\$ 1,000,000
Computer Systems Fraud	\$ 1,000,000
Deductible – Employee Dishonesty only	\$ 10,000
Deductible – all other listed above	\$ 5,000

2014-2015 Coverage Summary (cont.)

Public Entities Liability:

Coverage	Limit
General Liability:	
Bodily Injury/Property Damage/Personal & Advertising Aggregate	\$ 2,000,000
Each Occurrence	\$ 2,000,000
Auto Liability:	
Automobile Each Occurrence	\$ 2,000,000
E&O:	
Errors & Omissions Aggregate Limit	\$ 2,000,000
Each Wrongful Act Limit	\$ 2,000,000
EPLI:	
Employment Practices Aggregate Limit	\$ 2,000,000
Each Employment Practices Wrongful Act Limit	\$ 2,000,000
EBL:	
Employee Benefit Aggregate Limit	\$ 2,000,000
Each Employment Benefit Wrongful Act Limit	\$ 2,000,000
Retention for all of the above	\$ 100,000

Excess Workers' Compensation:

Coverage	Limit
IL Excess Workers' Compensation.....	Statutory
Employer's Liability	
Per Occurrence.....	\$ 1,000,000
Aggregate Excess Limit:	\$5,000,000
Loss Limitation/All Other:	\$600,000 (was \$500,000)
Loss Limitation/Police Officers:	\$600,000 (was \$550,000)
Loss Limitation/USL&H:	\$600,000

Umbrella Excess:

Coverage	Limit
Aggregate	\$ 13,000,000
Each Occurrence	\$ 13,000,000
Retention	\$ 0
Excess over	Public Entities lines (GL, Auto, E&O, EPLI, EBL)

2014-2015 Insurance Summary

<u>Insurance</u>	<u>Carrier</u>	<u>2014-2015</u>
Property / B&M / Inland Marine / Auto Physical Damage	Chubb	\$223,610
Crime	Great American	\$5,134
Excess Workers' Comp ⁱ	Safety National	\$72,018
General Liability / EBL & Auto Liability Public Officials / EPLI / Law Enforcement	Lexington	\$343,952
Excess Liability (\$13 Million)	Illinois National	\$110,000
Third Party Administrator for All Casualty Coverages	CCMSI	\$25,000
Horton Annual Service Fee ⁱⁱ		\$54,900
Total Premium		\$834,614

ⁱ Excess workers' compensation deductibles increased from \$500,000 to \$600,000; Police \$550,000 to \$600,000.

ⁱⁱ Horton's administration fee reduced by \$4,600 for the up-coming term.

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0748**
Orig. Department: **Finance Department**
File Name: **Commuter Daily Parking Fee - Ordinance**

BACKGROUND:

As part of the FY2014 budget process, the Village Board approved an increase in commuter parking fees. Effective January 1, 2014, the daily fee will increase from \$1.00 to \$1.25 and the monthly permit fee will increase from \$25.00 to \$30.00. Commuter parking fees are reflected in Chapter 9 of the Village Code. An ordinance amending the Village Code to reflect the revised fees is required.

BUDGET IMPACT:

The FY2014 budget reflects the fee increases.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AMENDING TITLE 9, CHAPTER 9, SECTION 11 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO COMMUTER PARKING LOT FEES

..T

AN ORDINANCE AMENDING TITLE 9, CHAPTER 9, SECTION 11 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO COMMUTER PARKING LOT FEES

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park find it necessary to increase certain fees for the parking of motor vehicles within or upon the Village commuter parking lots.

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

Subsection 1 of Section 9-9-11-13 of the Orland Park Village Code is hereby amended to provide as follows:

- “1. A motor vehicle may be parked in any numbered stall upon payment of a daily fee of one dollar twenty-five cents (\$1.25) deposited in the coin box slot corresponding to the stall number indicated on the adjacent sign and on the pavement.”

SECTION 2

Subsection 4 of Section 9-9-11-3 of the Orland Park Village Code is hereby amended to provide as follows:

- “4. An application for a permit to park in any Village Commuter Parking Lot shall be made to the Finance Department of the Village. The fee for the issuance of such permit shall be thirty-dollars (\$30.00) a month payable on a monthly or quarterly basis. Upon payment of the appropriate fee, the Village Finance Department shall issue a permit in the form of a sticker or stickers specifically issued and identified for the specific lot. A permit shall only be issued to a person who can furnish evidence that such person is a commuter on the Norfolk and Western Commuter trains, and such person shall be entitled to only one permit per month. Such permit shall be valid only for the specific commuter lot designated and identified on the permit.”

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, approval and publication in pamphlet form as provided by law.

REQUEST FOR ACTION REPORT

File Number: **2013-0629**
Orig. Department: **Finance Department**
File Name: **Water, Sewer & Stormwater Service - Ordinance**

BACKGROUND:

The typical municipal water bill received by an Orland Park resident includes a fixed amount service charge, as well as rates per 1,000 gallons for water, sewer and storm services. The per 1,000 gallon rate for water is made up of three components - the wholesale rate the City of Chicago charges for water, the rate the Village of Oak Lawn charges to deliver the water, and the Village of Orland Park's internal, or retail, rate. As part of the annual budget process, the Village reviews each of these rate components to ensure that the overall cost of providing these services is fully covered by the rates in place. The Village utilizes a tiered rate structure that is intended to stress the importance of water conservation, meaning the more water used, the higher the rate per 1,000 gallons. Rates are set for three tiers - less than 9,000 gallons; 9,000 to less than 18,000 gallons; and 18,000 gallons and over.

In November 2011, the Village received notification from the City of Chicago that it would be increasing water rates by 15% effective January 1, 2013, 2014 and 2015. This increase is necessary to fund various infrastructure improvements being made by the City of Chicago and the increase is being charged to all municipalities and other agencies that purchase water from the City of Chicago. This equates to an increase of \$0.433 per 1,000 gallons, raising the rate from \$2.884 per 1,000 gallons to \$3.317 per 1,000 gallons. The Village will increase its water rate to reflect the City of Chicago increase.

As the Board is aware, the Water Sale, Purchase and Service Agreement between the Village of Oak Lawn and the Southwest Customer Group (Mokena, New Lenox, Oak Forest, Orland Park and Tinley Park) is on the December 2nd Board agenda for the Board's consideration and approval. Based upon the terms of this agreement, the rate paid to the Village of Oak Lawn for the delivery of water is set to increase on January 1, 2014 from \$.214 per 1,000 gallons to \$.377 per 1,000 gallons. This rate was determined utilizing a rate model, developed by a third party, that will continue to be used on an annual basis to determine adequate rates each year. This rate model will be reviewed and approved by the Southwest Customer Group each year as part of the rate setting process.

The Village's bi-monthly service charge will increase from \$8.45 to \$9.00 to cover increased administrative costs of the Water & Sewer Fund. This increase will be partially offset by a slight decrease in the Village's component of the water rate at the 0 - 9,000 tier from \$1.55 to \$1.54 per 1,000 gallons. The Village's component of the overall rate is increasing in the higher tiers. Incorporated sewer rates will increase from \$.64 to \$.80 per 1,000 gallons in order to fund planned improvements to the Village's sewer system. The Village's storm rates will not be increased.

For an average customer, with monthly usage of 10,000 gallons, the revised rates will equate to an annual increase of approximately \$49.80; approximately \$26.00 (52%) is attributable to the

City of Chicago increase, \$10.00 (20%) is attributable to the Village of Oak Lawn increase and \$14.00 (28%) is attributable to the Village of Orland Park increases.

Staff requests that the Village Board pass the attached ordinance amending the current Village code.

On December 2, 2013 this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Adoption of the proposed rates will allow the Village to meet the operating and capital demands of the Water & Sewer Fund through FY2014, while maintaining its fund balance at the Board approved level.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: ORDINANCE AMENDING THE VILLAGE CODE TO ESTABLISH NEW WATER RATES AND TO AMEND TITLE 4, CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE (CHARGES AND RATES)

..T

ORDINANCE AMENDING THE VILLAGE CODE TO ESTABLISH NEW WATER RATES AND TO AMEND TITLE 4, CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE (CHARGES AND RATES)

..B

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, are authorized to take such actions as pertain to the government and affairs of the Village; and

WHEREAS, provision of water service to its citizens and the setting of rates therefore are matters pertaining to the government and affairs of the Village; and

WHEREAS, in addition to establishing new water rates, further text amendments to Title 4, Chapter 3, of the Orland Park Village Code are necessary.

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

SECTION 1

The above recitals are hereby incorporated into this Ordinance as fully as if they were restated in this Section in their entirety.

SECTION 2:

The Orland Park Village Code, Title 4, Water and Sewer, Chapter 3, Charges and Rates, is hereby amended to read as follows:

CHAPTER 3 CHARGES AND RATES

SECTION:

- 4-3-1-1: Water and Sewer and Stormwater Service Charges Within Corporate Limits**
- 4-3-1-2: Water and Sewer Service Charges Outside of Corporate Limits**
- 4-3-1-3: Billing Errors**
- 4-3-1-4: Unit Defined; One Meter Serving Several Units, Calculating Charges**
- 4-3-1-5: Adjustment of Rates**
- 4-3-2: Liability for Payment of Charges**
- 4-3-3: Rendition of Bills**
- 4-3-4: Delinquent Payments**
- 4-3-5: All Service Metered**
- 4-3-6: Disposition of Moneys**
- 4-3-7: Books and Accounts**

4-3-1-1: WATER AND SEWER AND STORMWATER SERVICE CHARGES WITHIN CORPORATE LIMITS

There shall be and are hereby established charges and rates for the use of and for the service supplied by the combined waterworks and sewerage system of the Village where the premises to which such service and use is furnished are located within the corporate limits of the Village. Use and service for water shall be metered and the bimonthly charges for water, sewer and stormwater service shall be as set forth below. Rates are shown for the fiscal year to which they apply. Bills may be paid by VISA, MASTERCARD and DISCOVER as well as check or cash. A 10% penalty shall be added to all bills not paid by the due date on the bill. (Ord. 4336, 2-4-08)

A. Water Charges and Rates

Bimonthly service charge per billing unit (except as otherwise determined by the Village for residential lawn-sprinkler only accounts)

FY2014
\$9.00

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

	<u>FY2014</u>
Level 1 less than 9000 gallons	\$5.24
Level 2 9,000 to less than 18,000	\$6.54
Level 3 18,000 gallons and over	\$7.85

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

B. Sewer Charges and Rates

Bimonthly volume charge per 1000 gallons or part thereof of water supplied

FY2014
\$0.80

Residential Sewer Bill Cap

FY2014
\$26.41

C. Stormwater Service:

Bimonthly charge per 1000 gallons or part thereof of water supplied shall be

FY2014
\$0.83

D. Residential lawn-sprinkler-only accounts shall not be required to pay sewer or stormwater charges.

4-3-1-2: WATER AND SEWER SERVICE CHARGES OUTSIDE OF CORPORATE LIMITS

There shall be and are hereby established charges and rates for the use of and for the service supplied by the combined waterworks and sewerage system of the Village, where the premises to which such service and use is furnished are located outside the corporate limits of the Village. Use and service for water shall be metered and the bimonthly charge for water, sewer and stormwater service shall be as set forth below. Rates are shown for the fiscal year to which they apply. Bills may be paid by VISA, MASTERCARD or DISCOVER, as well as by check or cash. A 10% penalty shall be added to all bills not paid by the due date on the bill. (Ord. 4336. 2-4-08)

A. Water Charges and Rates Bimonthly service charge per billing unit

FY2014
\$9.00

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

	<u>FY2014</u>
Level 1 less than 9000 gallons	\$7.61
Level 2 9,000 to less than 18,000	\$9.51
Level 3 18,000 gallons and over	\$11.41

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

B. Bulk Water Rates for Citizens Utility Service to Alpine Heights

Bimonthly service charge per billing unit

FY2014
\$9.00

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

FY2014
\$5.71

(Ord. 4332, 1-21-08; Amd. Ord. 4700, 2-6-12; Amd. Ord. 4783, 1-21-13)

C. Sewer Charges and Rates (except Alpine Heights)

Bimonthly volume charge per 1,000 gallons or part thereof of water supplied

FY2014
\$1.82

D. Stormwater Service (except Alpine Heights)

Bimonthly charge per 1,000 gallons or part thereof of water supplied shall be

FY2014
\$0.62

(Ord. 3587, 1-21-02; Amd. Ord. 3974, 1-17-05; Amd. Ord. 4295, 10-15-07; Amd. Ord. 4332, 1-21-08)

4-3-1-3: BILLING ERRORS:

An error in water and/or sewer charge billing shall not constitute waiver of claim for adjustment.

4-3-1-4: UNIT DEFINED; ONE METER SERVING SEVERAL UNITS, CALCULATING CHARGES:

A unit, for the purposes of this Section, shall be a residential dwelling unit, an industrial or business establishment, public building, fraternal, eleemosynary or religious institution. (Ord. 3232, 3-16-99)

4-3-1-5: ADJUSTMENT OF RATES:

The water and sewer charges and rates herein in this Section set forth shall be adjusted from time to time as follows:

Any increase or decrease in the charges made by the City of Chicago, Illinois and/or by the Village of Oak Lawn, Illinois for water supplied shall be directly factored into the rates effective on the first day of the month following such changes.

Any increase or decrease in the charges made for electrical energy other than the adjustment for summer and winter usage shall be directly factored into the rates effective on the first day of the month following such change in electrical energy charges.

Personal services, contractual services, (excluding purchased water and electricity) commodities and departmental cost transfers shall be factored into said rates on January 1 of each year, based on the annual budget for the fiscal year commencing on said date, passed by the Board of Trustees of the Village.
(Ord. 1402, 12-27-84; eff. 2-1-85)

4-3-2: LIABILITY FOR PAYMENT OF CHARGES:

The owner of the premises, the occupant thereof and the user of the service shall be jointly and severally liable to pay for the service on such premises and the service is furnished to the premises by the Village only upon the condition that the owner of the premises, occupant and user of the service are jointly and severally liable therefore to the Village. (Ord. 1129, 11-16-81)

4-3-3: RENDITION OF BILLS:

It is hereby made the duty of the Director of Finance to render bills for service and all other charges in connection therewith and to collect all moneys due thereon. All bills for service shall be rendered indicating a due date not less than fifteen (15) days after the date reflected on the bill. A penalty of ten percent (10%) shall be added to all bills paid after the due date so indicated. A bill shall not be considered past due unless the payment is received by the Village after the due date printed on the bill. VISA, MASTERCARD and DISCOVER may be used for payment bills.

4-3-4: DELINQUENT PAYMENTS:

In the event the charges for service are not paid by the due date, such charges shall be deemed and are hereby declared to be delinquent. In the event the charges for such service become delinquent as defined above, the Village Finance Director or his or her designee is hereby authorized and directed to notification to be given in writing to the account holder that a delinquency exists and that payment must be made is due immediately. The first notice, entitled "Notice of Delinquency" shall be mailed or delivered after the due date.

In the event payment is not made after receipt of the Notice of Delinquency, the Village Finance Director or his or her designee shall cause to be mailed or delivered by other means a written final notice prior to disconnection separately from any bill. Said notice shall provide that to avoid disconnection of service, payment of such delinquency is due immediately.

The Village Finance Director or his or her designee shall attempt to advise the user that service is being disconnected and shall direct the Village employee making the disconnection to leave notice that the service is being disconnected. The Village Finance Director or his or her designee shall not make a practice of delivering more than two (2) consecutive notices of disconnection for past due bills without engaging in collection activity with the customer.

The Village shall not disconnect service at the meter subsequent to two o'clock (2:00) P.M. unless the Village shall be prepared to reconnect the same day at the standard reconnection charge, if any. No service shall be disconnected on a holiday or weekend day unless the Village is prepared to reconnect on the holiday or weekend day.

The service shall not be disconnected and shall be restored if disconnected for the reason which is the subject of a dispute or complaint during the pendency of procedures relating to said dispute or complaint. The Finance Department shall hear all matters relating to disputes or complaints relating to the operation and charges for the services of the Combined Waterworks and Sewerage System of the Village. The Village shall consider the complainant's allegations and shall explain the user's account and the contention of the Village in connection therewith. The said account clerk shall be authorized to act on behalf of the Village in resolving the complaint. Said account clerk shall be available during all business hours for the hearing of said complaints. In the event said account clerk shall be unavailable during said business hours, the Finance Director shall conduct said hearing.

Where any dispute between the Village and a customer cannot be resolved between the parties, the Village shall inform the customer, if the customer expresses non-acceptance of the decision of the Village, that the customer has the right to have the problem considered and acted upon by supervisory personnel of the Village. The supervisory personnel shall be the Finance Director.

When a user disputes a particular bill, the Village shall not disconnect service for

nonpayment so long as the user:

1. Pays the undisputed portion of the bill or an amount equal to last year's bill at the location for the same period; and
2. Pays all future periodic bills by the due date; and
3. Enters into bona fide discussions with the Village to settle the dispute with dispatch.

Disconnection of service to residential customers is prohibited for up to sixty (60) days when discontinuance of service will aggravate an existing serious illness of any person who is a permanent resident of the premises where service is rendered if the user complies with the following requirements regarding such illness.

The illness must be certified to the Village by a registered physician or local Board of Health. The certification shall be in writing and shall include the name of the ill person, a statement that he/she is a resident of the premises in question, the name, business address and telephone number of the certifying party, the nature of the illness and the period of time during which termination will aggravate the illness.

Initial certification by the certifying party may be by telephone if written certification is forwarded to the Village within five (5) days.

Initial certification shall prohibit disconnection of service for thirty (30) days. Certification may be renewed by the user for an additional thirty (30) days by providing another certificate to the Village. Failure to so renew the certificate shall entitle the Village to initiate disconnection procedures.

The user must enter into an agreement for the retirement of the unpaid balance of the account within the first thirty (30) days and keep the current account paid during the period that the unpaid balance is to be retired.

In the event service is terminated within fourteen (14) days prior to certification of illness by or for a qualifying resident service shall be restored to that residence if a proper certification is thereafter made in accordance with the foregoing provisions.

Nothing in this Section shall be construed to prevent disconnection of service for reasons of safety, health, or cooperation with other civil authorities.

Residential users who are indebted to the Village for past due service shall have the opportunity to make arrangements with the Village to retire the debt by periodic payments referred to hereinafter as deferred payment agreement unless said user has failed to make payment under such a plan during the past twelve (12) months. Nonresidential users who are indebted to a utility for past due service may have the opportunity, at the discretion of the Village, to make arrangements with the Village to retire the debt by periodic payments referred to hereinafter as a deferred payment

agreement.

The terms and conditions of a deferred payment agreement may be determined by the Village after consideration of the following:

1. Size of the past due account; and
2. User's ability to pay; and
3. User's payment history; and
4. Reasons for the outstanding indebtedness; and
5. Any other relevant factors relating to the circumstances of the user's service.

Late payment charges may be assessed against the amount owing which is the subject of a deferred payment agreement.

Deferred payment agreement shall be in writing, with a copy provided to the user, and shall conform to the following requirements:

1. The user shall be required to pay all future bills for utility service by the due date; and
2. User shall retire his/her debt according to the terms of the deferred payment agreement.

If a user shall default upon any payment due under the deferred payment agreement, the Village shall have the right to discontinue service as herein provided. (Ord. 1129, 11-16-81)

In the event service shall be disconnected, a fee of Seventy-Five Dollars (\$75.00) shall be charged and paid for the first shutoff for any account before said service shall be reconnected. The second disconnection for the same account will require a payment of a One Hundred Dollar (\$100) fee and a One Hundred Dollar (\$100) deposit. The third disconnection and any succeeding disconnections for the same account will require payment of a One Hundred and Fifty Dollar (\$150) fee. The disconnection/reconnection fee is due upon notice of disconnection whether or not the actual disconnection has been done. The One Hundred Dollar (\$100) deposit shall be returned after one year of on-time payment is recorded for the account. (Ord. 2877, 5-6-96)

Failure to pay after service has been disconnected shall constitute a lien upon the real estate for which such service is supplied. The Village Finance Director or his or her designee is hereby authorized to file sworn detailed statements showing such delinquencies in the office of the Recorder of Deeds or the office of the Registrar of Titles, Cook or Will County, Illinois. The notice of lien shall be sent to the tax payer shown on the tax bill of the property involved as the owner of record if the user is not the owner of the parcel involved. The Village may also, at its election, institute a civil action to recover such delinquent charges. The notice of lien shall be in substantially the form designated on file in the office of the Village Clerk.

4-3-5: ALL SERVICES METERED:

No free service of the combined waterworks and sewerage system of the Village shall be furnished to any person, firm, organization or corporation, public or private. Every user of the combined waterworks and sewerage system of the Village shall have a metered water connection to said system and every such water meter shall be sealed.

4-3-6: DISPOSITION OF MONEYS:

All revenue and moneys derived from the operation of the combined waterworks and sewerage system shall be held by the Director of Finance separate and apart from all other funds of the Village, and all of said sum, without any deductions whatsoever, shall be delivered to the Village Treasurer not more than five (5) days after receipt of the same, or any such more frequent intervals as may from time to time be directed by the President and Board of Trustees.

The Village Treasurer shall receive all such revenue from the combined waterworks and sewerage system and all other funds and moneys incident to the operation of such system as the same may be delivered to him and deposit the same in a separate fund designated as the "Waterworks and Sewerage Fund of the Village of Orland Park", and said Treasurer shall administer such Fund in every respect in the manner provided for by law.

4-3-7: BOOKS AND ACCOUNTS:

The Director of Finance shall establish a proper system of accounts and shall keep proper books, records and accounts in which complete and correct entries shall be made of all transactions relative to the combined waterworks and sewerage system, and at regular annual intervals he shall cause to be made an audit by a certified public accountant of the books to show the receipts and disbursements of the combined waterworks and sewerage system.

SECTION 3:

This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law, and the Village Clerk is hereby directed to publish this Ordinance in pamphlet form.

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0713**
Orig. Department: **Public Works Department**
File Name: **Sanitary Sewer Emergency Repair for Westwood Drive - Proposal**

BACKGROUND:

On November 4, 2013, the contractor building a new home at 14620 Westwood Drive Orland Park, Illinois, identified a sewer backup on the existing sanitary service for the property. Per Village of Orland Park policy, the contractor exposed the service at the property line and identified a severe back pitch in the pipe. Since the Village of Orland Park sold the lot to the contractor as a fully improved lot, the Village is responsible for the repair. The completion of the sanitary service needed to proceed first before any additional work could move forward with the contractor. Village staff evaluated the pipe and determined that approximately thirty-five (35) feet of service line approximately twelve (12) feet deep would need to be replaced. This project impacted the right of way and extended fifteen (15) feet into the street.

Due to its location and depth, Airy's, Inc. of Tinley Park, Illinois, was contacted to complete the repair. The work was completed for a total cost of \$5,748. A contract is in place between the Village and Airy's, Inc. to perform this type of work on an emergency basis.

On December 2, 2013, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Sufficient funds are available within Line Item #031-6003-443800 (Sewer Line Repair and Replacements) to cover the cost of this work.

REQUESTED ACTION:

I move to approve payment to Airy's, Inc. of Tinley Park, Illinois, for the November 12, 2013, sanitary service repair at 14620 Westwood Drive in an amount not to exceed \$5,748.

AIRY'S INC.

SITE UTILITY CONTRACTORS



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

PROJECT PROPOSAL & CONTRACT

To:
 Mr. Doug Medland
 Village of Orland Park
 15655 Ravinia Ave
 Orland Park, IL 60462

Date: 11/4/2013
Job Number:
 E3-606
Job Name/Location
 Sanitary Service Repair
 14620 Westwood
 Orland Park, IL

Phone:
 708-403-6350
Fax:
 708-403-8798

We hereby submit specifications and estimates per plans dated *None*

	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNITS</u>
10	Supply Labor and Equipment to repair 6" Sanitary Service.	1	LS

All Materials (Pipe, Fittings & Stone) and Trucking to be supplied by Village of Orland Park.
 All Restoration by Village of Orland Park.

TOTAL BASE BID \$5,748.00

The referenced amount reflects our lump sum bid for the referenced project

The following considerations are made as part of the bid and contract documents

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- On site and Off site restoration by others
- Staking & layout by others
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- All spoil to be removed by VOP and loaded by Airy's.

In the event another contract format is used, these pages shall be considered as an exhibit.
 We propose to furnish material and labor - complete in accordance with the plans and specifications listed above.
 This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

Five thousand seven hundred forty-eight and no/100----- Dollars \$5,748.00

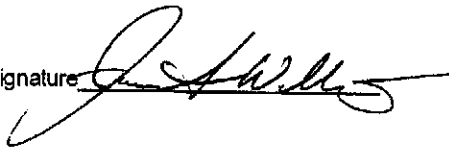
Payment to be made monthly as work progresses, as billed, per units installed, no retention.

Net amount due by 10th of the month following month in which work was performed.

Should any other contract document be used, this form shall be considered an exhibit to the contract.

Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to super-
sede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois.

Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will
become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or
delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered
by Workmen's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature 

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as
specified. **Payment will be made as outlined above.** All fees for collection including, but not limited to court costs, arbitrator fees,
and attorney fees are the sole responsibility of the customer.

Signature _____

Date of Acceptance _____

Signature _____

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0714
Orig. Department:	Public Works Department
File Name:	Creekside Subdivision - South Drainage Improvements - Change Order

BACKGROUND:

On November 4, 2013, the Board approved awarding the bid for the installation of a new storm sewer in Creekside Subdivision to Superior Excavating Company of Channahon, Illinois, for a cost not to exceed \$56,471.15 (\$51,471.15 plus \$5,000 contingency). This work included the replacement of existing storm sewer pipes servicing the area and the establishment of an overland flow route to convey runoff.

During construction, changes in the plan were required due to unexpected depths of telephone ducts, a gas main conflict and concerns of the neighboring residents. The conflict with the depths of the ducts and gas main required a change from circular storm sewer pipe to elliptical storm sewer pipe and an additional structure. Additional grading was added to aid the adjacent properties in relief of flooding in the rear yards and the overland flow route between the homes has been modified to provide a better slope for maintenance by the homeowners. A change order to the contract is needed. There is \$5,000 for contingency that will be utilized. Approval is being requested for an additional \$4,000 to cover the change order items.

On December 2, 2013, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

There are sufficient funds available in account 031-6007-470500 to cover the cost of this extra work.

REQUESTED ACTION:

I move to approve adding an additional \$4,000 contingency to the Creekside Subdivision South Drainage Improvement contract with Superior Excavating Company of Channahon, Illinois.

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0744**
Orig. Department: **Development Services Department**
File Name: **Surface Shields Class 6B - Resolution**

BACKGROUND:

This request is for the Board to consider a resolution in support of the renewal of the Class 6B status for property located at 10455-61 163rd Street in Orland Park. The subject property was granted a Class 6B in 2003. 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 (16% of market value) and then begins to rise in years 11 & 12 (23% and 30% respectively). In the absence of this incentive, real estate would normally be assessed at 36% of its market value. The County no longer places a limit on the amount of renewals granted per property.

Surface Shields currently occupies the building. The company manufactures and distributes protective packaging products. They employ 44 employees and originally relocated to Orland Park in 2003.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: A RESOLUTION DETERMINING THE NECESSITY OF AND BENEFIT FROM INDUSTRIAL USES AND SUPPORTING RENEWAL OF CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESATE LOCATED AT 10455 163rd STREET IN ORLAND PARK, ILLINOIS.

WHEREAS, the Village of Orland Park desire to promote the development and retention of industry in the Village of Orland Park; and

WHEREAS, the Cook County Assessor's Office administers the Class 6B program, which is intended to encourage industrial and commercial development and retention in Cook County; and

WHEREAS, certain properties are or may be applying for renewal of their individual Class 6B property status and this Board finds the industrial use of said property is necessary and beneficial to the local economy, and therefore supports and consents to renewal of the Class 6B status for said property.

NOW, THEREFORE, Be it Resolved, by the Mayor and Board of Trustees of the Village of Orland Park, Cook County, Illinois, as follows:

1. The industrial use of the property identified below is necessary and beneficial to the local economy of the Village of Orland Park, Cook County, Illinois, and the Village Board hereby supports and consents to the renewal of the Class 6B status for the said property.
2. The above finding of necessity and benefit to the local economy and support and consent shall apply to the property legally indentified by the following common address:

10455-61 163rd Place, Orland Park, Illinois
PIN #27-20-401-026-000 & 27-20-401-025-000
3. This Resolution shall be in full force and effect from and after its adoption.
4. The Village Clerk shall forthwith transmit a certified copy of this Resolution to the Office of the Assessor of Cook County, Illinois, and to the property owner.

REQUEST FOR ACTION REPORT

File Number: **2013-0718**
Orig. Department: **Office of Public Information Department**
File Name: **2014 Second Community Wide-Survey - Approval**

BACKGROUND:

On September 19, 2011, the Board of Trustees approved staff proceeding with making preparations to conduct its first scientific community-wide survey to approximately 3,000 households with a margin of error of +/- 3%.

As was previously discussed, the survey enabled the Village to actively seek the input of residents. Information that was being sought included but was not limited to the following areas: Community quality, community design, recreation and wellness, civic engagement, environmental sustainability, community inclusiveness, public safety, and public trust. This survey gave great insight to the Village to help set future policy. The results were very favorable with the Village either receiving above the benchmark or much above the benchmark in nearly every category. All of the results of this first community-wide survey can be found on the Village's website.

It was also determined by the Village Board and staff that we would conduct this type of survey every two years, in order to ensure that the Village continues to address any concerns the community may have.

Once again staff is recommending to utilize the National Citizen Survey (NCS), which is a premier survey instrument and was collaboratively developed between the International City and County Management Association (ICMA) and the National Research Center (NRC).

As discussed before, the NCS has been conducted in over 500 cities nationwide in nearly every state. The survey is specifically tailored to the needs of communities in gaining valid, statistically significant data pertaining to an array of public services and attitudes.

The NRC would once again mail approximately 3,000 surveys to residents that would produce a margin of error of +/- 3%. These residents would once again be divided into different demographic and geographic subgroups. The surveys would also be available to those selected on the Village's website. Once the surveys are returned, NRC will analyze the data collected and present its findings in a Village Board presentation.

The 2014 survey will be very similar to the proposed 2012 survey. The 2014 survey and reporting will emphasize on community livability. The changes between the two were based on feedback from participating communities. It was determined that a number of questions were not deemed as helpful to decision-making and other key areas. The attached table outlines the changes that have been made.

The cost of the survey will be \$26,600 with the selected options. Staff is recommending to go with the survey template as attached. However, staff will tweak some of the questions that more

accurately define the Village. The survey will still contain several customized questions, but will not contain any open ended questions.

In addition to the scientific survey, the Village will once again open this survey up to all of our residents via our website. Due to self selection considerations, this survey will be non-scientific, and the data collected will not be part of the scientific survey results. The survey will be available on our website once the scientific survey has been closed.

Attached are the following documents:

- 2013 enrollment form, with current pricing (there will be a price increase after December 31, 2013) for the 2014 survey.
- A sample time-line, the attached is on a mid-December start date, with a February mailing date.
- The 2013 NCS survey template (will be the same template for 2014). As mentioned above, this is a revised version from the 2012 NCS. The updated survey and reporting emphasizes community livability.
- Copy of previous 2012 community-wide survey questionnaire.
- Comprehensive changes to the National Citizen Survey.

On December 2, 2013, this item was reviewed by the Economic Development Strategy and Community Engagement Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve accepting the proposal from National Research Center to conduct a community-wide survey utilizing the National Citizen Survey (NCS).

And

Approve the Village Manager to execute an agreement with the National Research Center to conduct the survey in an amount not to exceed \$26,600.

2013 Enrollment Form

The National Citizen Survey™

The NCS Basic Service \$10,300*

Your selection of additional options will be confirmed during the preparation for your community's citizen survey. At that time, you will pay the full cost of the additional options you have chosen. You will be invoiced for the balance of the Basic Service after the survey process is completed.

Additional options available:

Comparison to prior NCS results	No Charge
National benchmark comparisons	No Charge
Comparison to prior (non-NCS) results	\$1,750
Custom benchmark comparisons	\$1,100
Demographic subgroup comparisons	\$900
Expanded mailing (sample size increased from 1,200 to 3,000 households)	\$7,100
Geographic subgroup comparisons	\$1,100
One open-ended question	\$1,500
On-site presentation of results	\$2,800
Phone data collection (instead of mail data collection)	\$6,000
Spanish translation of survey available	\$1,450
Web survey (limited to scientific sample)	\$900
Web survey (open to entire community, not a scientific sample)	\$650

Not Rec
Not Rec
Not Rec.

Name	Title	Organization
Address City/State/Zip (Please include physical address as well as PO Box, if applicable)		
Phone	Fax	Email

Make Checks Payable to National Research Center, Inc.

Check enclosed for \$6,300.00

To Order: Send this completed form with payment to:

The National Citizen Survey™

National Research Center, Inc.

Attn: Damema Mann

2955 Valmont Road, Suite 300

Boulder, CO 80301

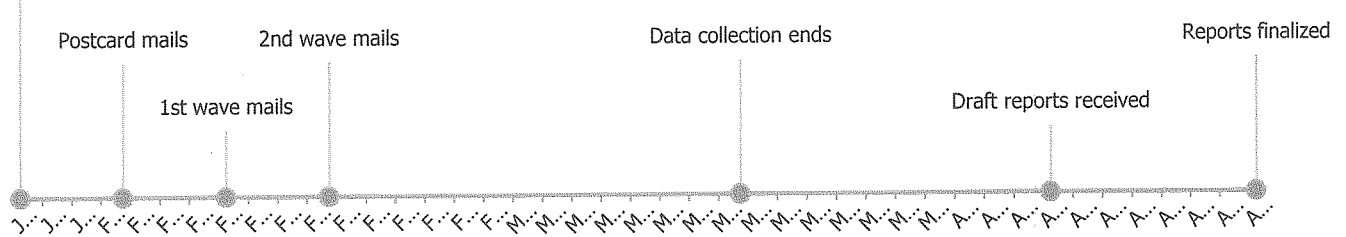
303-226-6983

Damema@n-r-c.com

* Prices effective as of January 2012 and are subject to change

Timeline for The National Citizen Survey™

Finalize survey materials



Legend:

- ← Indicates when items from NRC are due to you → Indicates when items from you are due to NRC
 ⊙ Indicates information items

Item	Date
Preparing for the Survey	
⊙ The NCS survey process is initiated upon receipt of your enrollment form and first payment	Dec 13
← NRC emails you The NCS worksheets to customize The NCS	Dec 13
→ Due to NRC: Selection of add-on options and basic contact worksheets	Jan 6
→ Due to NRC: Drafts of the three optional custom questions to be included in the survey	Jan 6
→ Due to NRC: Information to customize The NCS survey	Jan 13
→ Due to NRC: Zip code/sampling worksheet	Jan 13
→ Due to NRC: Area Boundary files for geographic comparison areas (if the geographic crosstabulations add-on is selected)	Jan 13
→ Due to NRC: Additional payment for add-on options	Jan 20
⊙ NRC finalizes the survey instrument and mailing materials	Jan 27
⊙ NRC generates the sample of households in your community	Jan 20 to Jan 27
← NRC provides confirmation documents about options selected by your community and a .Pdf sample of the postcard and mailing envelope for your records.	Jan 20
⊙ NRC prints materials and prepares mailings	Jan 27
→ Due to NRC: Selection of demographic crosstabulation variables (if demographic crosstabulations add-on selected)	Jan 27
→ Due to NRC: Selection of custom benchmark profile(s) (if custom benchmark add-on selected)	Jan 27
Conducting the survey	
⊙ Survey materials are mailed	Feb 3 to Feb 17
⊙ Prenotification postcards sent	Feb 3
⊙ 1st wave of surveys sent	Feb 10
⊙ 2nd wave of surveys sent	Feb 17
⊙ Data collection: surveys received and processed for your community	Feb 10 to Mar 17
During this time, you will receive postcards that were undeliverable due to bad addresses, or vacant housing units. This is normal.	
⊙ Please count all the postcards, as we will subtract the number of returned postcards from the total number mailed to estimate the number of "eligible" households in calculating the final response rate.	
→ Due to NRC: Final count of returned postcards	Mar 17
⊙ Survey analysis and report writing	Mar 17 to Apr 7
During this time, NRC will process the surveys, perform the data analysis, and produce a draft report for your community. The report of results will contain a description of the methodology, information on understanding the results, and graphs and tables of your results, as well as a description of NRC's database of normative data from across the U.S. and actual comparisons to your results, where appropriate.	
← NRC emails draft report (in PDF format) to you along with invoice for balance due on The NCS Basic Service and any additional add-on options	Apr 7
→ Due to NRC: community feedback on the draft report (most final reports are identical to the draft reports, except being labeled as final instead of draft)	Apr 14
← NRC emails final report and data file to you (unless otherwise specified)	Apr 21

The XYZ of ABC 2013 Citizen Survey

Please complete this questionnaire if you are the adult (age 18 or older) in the household who most recently had a birthday. The adult's year of birth does not matter. Please select the response (by circling the number or checking the box) that most closely represents your opinion for each question. Your responses are anonymous and will be reported in group form only.

1. Please rate each of the following aspects of quality of life in ABC:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
ABC as a place to live	1	2	3	4	5
Your neighborhood as a place to live.....	1	2	3	4	5
ABC as a place to raise children	1	2	3	4	5
ABC as a place to work.....	1	2	3	4	5
ABC as a place to visit	1	2	3	4	5
ABC as a place to retire	1	2	3	4	5
The overall quality of life in ABC.....	1	2	3	4	5

2. Please rate each of the following characteristics as they relate to ABC as a whole:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Overall feeling of safety in ABC.....	1	2	3	4	5
Overall ease of getting to the places you usually have to visit.....	1	2	3	4	5
Quality of overall natural environment in ABC	1	2	3	4	5
Overall "built environment" of ABC (including overall design, buildings, parks and transportation systems)	1	2	3	4	5
Health and wellness opportunities in ABC	1	2	3	4	5
Overall opportunities for education and enrichment.....	1	2	3	4	5
Overall economic health of ABC.....	1	2	3	4	5
Sense of community.....	1	2	3	4	5
Overall image or reputation of ABC	1	2	3	4	5

3. Please indicate how likely or unlikely you are to do each of the following:

	<i>Very likely</i>	<i>Somewhat likely</i>	<i>Somewhat unlikely</i>	<i>Very unlikely</i>	<i>Don't know</i>
Recommend living in ABC to someone who asks	1	2	3	4	5
Remain in ABC for the next five years.....	1	2	3	4	5

4. Please rate how safe or unsafe you feel:

	<i>Very safe</i>	<i>Somewhat safe</i>	<i>Neither safe nor unsafe</i>	<i>Somewhat unsafe</i>	<i>Very unsafe</i>	<i>Don't know</i>
In your neighborhood during the day.....	1	2	3	4	5	6
In ABC's downtown/commercial area during the day.....	1	2	3	4	5	6

5. Please rate each of the following characteristics as they relate to ABC as a whole:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Traffic flow on major streets	1	2	3	4	5
Ease of public parking.....	1	2	3	4	5
Ease of travel by car in ABC.....	1	2	3	4	5
Ease of travel by public transportation in ABC	1	2	3	4	5
Ease of travel by bicycle in ABC.....	1	2	3	4	5
Ease of walking in ABC	1	2	3	4	5
Availability of paths and walking trails	1	2	3	4	5
Air quality	1	2	3	4	5
Cleanliness of ABC	1	2	3	4	5
Overall appearance of ABC.....	1	2	3	4	5
Public places where people want to spend time	1	2	3	4	5
Variety of housing options	1	2	3	4	5
Availability of affordable quality housing	1	2	3	4	5
Fitness opportunities (including exercise classes and paths or trails, etc.)	1	2	3	4	5
Recreational opportunities.....	1	2	3	4	5
Availability of affordable quality food.....	1	2	3	4	5
Availability of affordable quality health care	1	2	3	4	5
Availability of preventive health services	1	2	3	4	5
Availability of affordable quality mental health care	1	2	3	4	5

6. Please rate each of the following characteristics as they relate to ABC as a whole:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Availability of affordable quality child care/preschool	1	2	3	4	5
K-12 education	1	2	3	4	5
Adult educational opportunities.....	1	2	3	4	5
Opportunities to attend cultural/arts/music activities	1	2	3	4	5
Opportunities to participate in religious or spiritual events and activities	1	2	3	4	5
Employment opportunities	1	2	3	4	5
Shopping opportunities.....	1	2	3	4	5
Cost of living in ABC	1	2	3	4	5
Overall quality of business and service establishments in ABC	1	2	3	4	5
Vibrant downtown/commercial area.....	1	2	3	4	5
Overall quality of new development in ABC	1	2	3	4	5
Opportunities to participate in social events and activities.....	1	2	3	4	5
Opportunities to volunteer.....	1	2	3	4	5
Opportunities to participate in community matters	1	2	3	4	5
Openness and acceptance of the community toward people of diverse backgrounds	1	2	3	4	5
Neighborhoodliness of residents in ABC	1	2	3	4	5

7. Please indicate whether or not you have done each of the following in the last 12 months.

	<i>No</i>	<i>Yes</i>
Made efforts to conserve water	1	2
Made efforts to make your home more energy efficient	1	2
Observed a code violation or other hazard in ABC (weeds, abandoned buildings, etc.)	1	2
Household member was a victim of a crime in ABC.....	1	2
Reported a crime to the police in ABC	1	2
Stocked supplies in preparation for an emergency	1	2
Campaigned or advocated for an issue, cause or candidate	1	2
Contacted the XYZ of ABC (in-person, phone, email or web) for help or information.....	1	2
Contacted ABC elected officials (in-person, phone, email or web) to express your opinion.....	1	2

8. In the last 12 months, about how many times, if at all, have you or other household members done each of the following in ABC?

	<i>2 times a week or more</i>	<i>2-4 times a month</i>	<i>Once a month or less</i>	<i>Not at all</i>
Used ABC recreation centers or their services.....	1	2	3	4
Visited a neighborhood park or XYZ park.....	1	2	3	4
Used ABC public libraries or their services	1	2	3	4
Participated in religious or spiritual activities in ABC	1	2	3	4
Attended a XYZ-sponsored event	1	2	3	4
Used bus, rail, subway or other public transportation instead of driving.....	1	2	3	4
Carpooled with other adults or children instead of driving alone.....	1	2	3	4
Walked or biked instead of driving	1	2	3	4
Volunteered your time to some group/activity in ABC	1	2	3	4
Participated in a club	1	2	3	4
Talked to or visited with your immediate neighbors	1	2	3	4
Done a favor for a neighbor.....	1	2	3	4

9. Thinking about local public meetings (of local elected officials like City Council or County Commissioners, advisory boards, town halls, HOA, neighborhood watch, etc.), in the last 12 months, about how many times, if at all, have you or other household members attended or watched a local public meeting?

	<i>2 times a week or more</i>	<i>2-4 times a month</i>	<i>Once a month or less</i>	<i>Not at all</i>
Attended a local public meeting	1	2	3	4
Watched (online or on television) a local public meeting.....	1	2	3	4

The XYZ of ABC 2013 Citizen Survey

10. Please rate the quality of each of the following services in ABC:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Police/Sheriff services.....	1	2	3	4	5
Fire services.....	1	2	3	4	5
Ambulance or emergency medical services	1	2	3	4	5
Crime prevention.....	1	2	3	4	5
Fire prevention and education.....	1	2	3	4	5
Traffic enforcement.....	1	2	3	4	5
Street repair.....	1	2	3	4	5
Street cleaning.....	1	2	3	4	5
Street lighting.....	1	2	3	4	5
Snow removal.....	1	2	3	4	5
Sidewalk maintenance.....	1	2	3	4	5
Traffic signal timing.....	1	2	3	4	5
Bus or transit services.....	1	2	3	4	5
Garbage collection.....	1	2	3	4	5
Recycling.....	1	2	3	4	5
Yard waste pick-up.....	1	2	3	4	5
Storm drainage.....	1	2	3	4	5
Drinking water.....	1	2	3	4	5
Sewer services.....	1	2	3	4	5
Power (electric and/or gas) utility.....	1	2	3	4	5
Utility billing.....	1	2	3	4	5
XYZ parks.....	1	2	3	4	5
Recreation programs or classes.....	1	2	3	4	5
Recreation centers or facilities.....	1	2	3	4	5
Land use, planning and zoning.....	1	2	3	4	5
Code enforcement (weeds, abandoned buildings, etc.).....	1	2	3	4	5
Animal control.....	1	2	3	4	5
Economic development.....	1	2	3	4	5
Health services.....	1	2	3	4	5
Public library services.....	1	2	3	4	5
Public information services.....	1	2	3	4	5
Cable television.....	1	2	3	4	5
Emergency preparedness (services that prepare the community for natural disasters or other emergency situations).....	1	2	3	4	5
Preservation of natural areas such as open space, farmlands and greenbelts.....	1	2	3	4	5
ABC open space.....	1	2	3	4	5
XYZ-sponsored special events.....	1	2	3	4	5
Overall customer service by ABC employees (police, receptionists, planners, etc.).....	1	2	3	4	5

11. Overall, how would you rate the quality of the services provided by each of the following?

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
The XYZ of ABC.....	1	2	3	4	5
The Federal Government.....	1	2	3	4	5

12. Please rate the following categories of ABC government performance:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
The value of services for the taxes paid to ABC.....	1	2	3	4	5
The overall direction that ABC is taking.....	1	2	3	4	5
The job ABC government does at welcoming citizen involvement.....	1	2	3	4	5
Overall confidence in ABC government.....	1	2	3	4	5
Generally acting in the best interest of the community.....	1	2	3	4	5
Being honest.....	1	2	3	4	5
Treating all residents fairly.....	1	2	3	4	5

13. Please rate how important, if at all, you think it is for the ABC community to focus on each of the following in the coming two years:

	<i>Essential</i>	<i>Very important</i>	<i>Somewhat important</i>	<i>Not at all important</i>
Overall feeling of safety in ABC.....	1	2	3	4
Overall ease of getting to the places you usually have to visit.....	1	2	3	4
Quality of overall natural environment in ABC	1	2	3	4
Overall "built environment" of ABC (including overall design, buildings, parks and transportation systems)	1	2	3	4
Health and wellness opportunities in ABC	1	2	3	4
Overall opportunities for education and enrichment.....	1	2	3	4
Overall economic health of ABC.....	1	2	3	4
Sense of community.....	1	2	3	4

xx. Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1
 Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1
 Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1 Custom Question #1
 Custom Question #1 Custom Question #1
 Scale point 1 Scale point 2 Scale point 3 Scale point 4 Scale point 5

xx. Custom Question #2 Custom Question #2 Custom Question #2 Custom Question #2 Custom Question #2
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 Custom Question #2 Custom Question #2 Custom Question #2 Custom Question #2 Custom Question #2
 Custom Question #2 Custom Question #2
 Scale point 1 Scale point 2 Scale point 3 Scale point 4 Scale point 5

xx. Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3
 Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3
 Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3 Custom Question #3
 Custom Question #3 Custom Question #3
 Scale point 1 Scale point 2 Scale point 3 Scale point 4 Scale point 5

xx. **OPTIONAL [See Worksheets for details and price of this option] Open-Ended Question Open-Ended Question
 Open-Ended Question Open-Ended Question Open-Ended Question Open-Ended Question Open-Ended
 Question Open-Ended Question Open-Ended Question Open-Ended Question Open-Ended Question Open-
 Ended Question**

The XYZ of ABC 2013 Citizen Survey

Our last questions are about you and your household. Again, all of your responses to this survey are completely anonymous and will be reported in group form only.

D1. How often, if at all, do you do each of the following, considering all of the times you could?

	<i>Never</i>	<i>Rarely</i>	<i>Sometimes</i>	<i>Usually</i>	<i>Always</i>
Recycle at home	1	2	3	4	5
Purchase goods or services from a business located in ABC	1	2	3	4	5
Eat at least 5 portions of fruits and vegetables a day	1	2	3	4	5
Participate in moderate or vigorous physical activity	1	2	3	4	5
Read or watch local news (via television, paper, computer, etc.)	1	2	3	4	5
Vote in local elections	1	2	3	4	5

D2. Would you say that in general your health is:

- Excellent
 Very good
 Good
 Fair
 Poor

D3. What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:

- Very positive
 Somewhat positive
 Neutral
 Somewhat negative
 Very negative

D4. What is your employment status?

- Working full time for pay
 Working part time for pay
 Unemployed, looking for paid work
 Unemployed, not looking for paid work
 Fully retired

D5. Do you work inside the boundaries of ABC?

- Yes, outside the home
 Yes, from home
 No

D6. How many years have you lived in ABC?

- Less than 2 years 11-20 years
 2-5 years More than 20 years
 6-10 years

D7. Which best describes the building you live in?

- One family house detached from any other houses
 Building with two or more homes (duplex, townhome, apartment or condominium)
 Mobile home
 Other

D8. Is this house, apartment or mobile home...

- Rented
 Owned

D9. About how much is your monthly housing cost for the place you live (including rent, mortgage payment, property tax, property insurance and homeowners' association (HOA) fees)?

- Less than \$300 per month
 \$300 to \$599 per month
 \$600 to \$999 per month
 \$1,000 to \$1,499 per month
 \$1,500 to \$2,499 per month
 \$2,500 or more per month

D10. Do any children 17 or under live in your household?

- No Yes

D11. Are you or any other members of your household aged 65 or older?

- No Yes

D12. How much do you anticipate your household's total income before taxes will be for the current year? (Please include in your total income money from all sources for all persons living in your household.)

- Less than \$25,000
 \$25,000 to \$49,999
 \$50,000 to \$99,999
 \$100,000 to \$149,999
 \$150,000 or more

Please respond to both questions D13 and D14:

D13. Are you Spanish, Hispanic or Latino?

- No, not Spanish, Hispanic or Latino
 Yes, I consider myself to be Spanish, Hispanic or Latino

D14. What is your race? (Mark one or more races to indicate what race you consider yourself to be.)

- American Indian or Alaskan Native
 Asian, Asian Indian or Pacific Islander
 Black or African American
 White
 Other

D15. In which category is your age?

- 18-24 years 55-64 years
 25-34 years 65-74 years
 35-44 years 75 years or older
 45-54 years

D16. What is your sex?

- Female Male

D17. Do you consider a cell phone or land line your primary telephone number?

- Cell Land line Both

Thank you for completing this survey. Please return the completed survey in the postage-paid envelope to: National Research Center, Inc., PO Box 549, Belle Mead, NJ 08502

The Village of Orland Park 2012 Citizen Survey

Please complete this questionnaire if you are the adult (age 18 or older) in the household who most recently had a birthday. The adult's year of birth does not matter. Please select the response (by circling the number or checking the box) that most closely represents your opinion for each question. Your responses are anonymous and will be reported in group form only.

1. Please rate each of the following aspects of quality of life in Orland Park:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Orland Park as a place to live	1	2	3	4	5
Your neighborhood as a place to live	1	2	3	4	5
Orland Park as a place to raise children	1	2	3	4	5
Orland Park as a place to work	1	2	3	4	5
Orland Park as a place to retire	1	2	3	4	5
The overall quality of life in Orland Park	1	2	3	4	5

2. Please rate each of the following characteristics as they relate to Orland Park as a whole:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Sense of community.....	1	2	3	4	5
Openness and acceptance of the community toward people of diverse backgrounds	1	2	3	4	5
Overall appearance of Orland Park.....	1	2	3	4	5
Overall quality of new development in Orland Park	1	2	3	4	5
Variety of housing options	1	2	3	4	5
Overall quality of business and service establishments in Orland Park.....	1	2	3	4	5
Shopping opportunities.....	1	2	3	4	5
Opportunities to attend cultural activities.....	1	2	3	4	5
Recreational opportunities	1	2	3	4	5
Employment opportunities	1	2	3	4	5
Educational opportunities	1	2	3	4	5
Opportunities to participate in social events and activities	1	2	3	4	5
Opportunities to participate in religious or spiritual events and activities	1	2	3	4	5
Opportunities to volunteer.....	1	2	3	4	5
Opportunities to participate in community matters.....	1	2	3	4	5
Ease of car travel in Orland Park	1	2	3	4	5
Ease of bus travel in Orland Park.....	1	2	3	4	5
Ease of rail travel in Orland Park.....	1	2	3	4	5
Ease of bicycle travel in Orland Park.....	1	2	3	4	5
Ease of walking in Orland Park	1	2	3	4	5
Availability of paths and walking trails	1	2	3	4	5
Traffic flow on major streets.....	1	2	3	4	5
Amount of public parking	1	2	3	4	5
Availability of affordable quality housing	1	2	3	4	5
Availability of affordable quality child care	1	2	3	4	5
Availability of affordable quality health care	1	2	3	4	5
Availability of affordable quality food	1	2	3	4	5
Availability of preventive health services	1	2	3	4	5
Quality of overall natural environment in Orland Park.....	1	2	3	4	5
Overall image or reputation of Orland Park	1	2	3	4	5

3. Please rate the speed of growth in the following categories in Orland Park over the past 2 years:

	<i>Much too slow</i>	<i>Somewhat too slow</i>	<i>Right amount</i>	<i>Somewhat too fast</i>	<i>Much too fast</i>	<i>Don't know</i>
Population growth	1	2	3	4	5	6
Retail growth (stores, restaurants, etc.).....	1	2	3	4	5	6
Jobs growth.....	1	2	3	4	5	6

4. To what degree, if at all, are run down buildings, weed lots or junk vehicles a problem in Orland Park?
 Not a problem Minor problem Moderate problem Major problem Don't know

5. Please rate how safe or unsafe you feel from the following in Orland Park:

	Very safe	Somewhat safe	Neither safe nor unsafe	Somewhat unsafe	Very unsafe	Don't know
Violent crime (e.g., rape, assault, robbery)	1	2	3	4	5	6
Property crimes (e.g., burglary, theft).....	1	2	3	4	5	6
Environmental hazards, including toxic waste.....	1	2	3	4	5	6

6. Please rate how safe or unsafe you feel:

	Very safe	Somewhat safe	Neither safe nor unsafe	Somewhat unsafe	Very unsafe	Don't know
In your neighborhood during the day.....	1	2	3	4	5	6
In your neighborhood after dark.....	1	2	3	4	5	6
In Orland Park's retail areas during the day.....	1	2	3	4	5	6
In Orland Park's retail areas after dark.....	1	2	3	4	5	6

7. Have you had any in-person or phone contact with an employee of the Village of Orland Park Police Department within the last 12 months?

No → Go to Question 9 Yes → Go to Question 8 Don't know → Go to Question 9

8. What was your overall impression of your most recent contact with the Village of Orland Park Police Department?

Excellent Good Fair Poor Don't know

9. During the past 12 months, were you or anyone in your household the victim of any crime?

No → Go to Question 11 Yes → Go to Question 10 Don't know → Go to Question 11

10. If yes, was this crime (these crimes) reported to the police?

No Yes Don't know

11. In the last 12 months, about how many times, if ever, have you or other household members participated in the following activities in Orland Park?

	Never	Once or twice	3 to 12 times	13 to 26 times	More than 26 times
Used Orland Park public libraries or their services.....	1	2	3	4	5
Used Orland Park recreation centers.....	1	2	3	4	5
Participated in a recreation program or activity	1	2	3	4	5
Visited a neighborhood park or Village park	1	2	3	4	5
Ridden a local bus within Orland Park.....	1	2	3	4	5
Attended a meeting of local elected officials or other local public meeting	1	2	3	4	5
Read village publications	1	2	3	4	5
Visited the Village of Orland Park Web site (at www.orland-park.il.us)	1	2	3	4	5
Recycled used paper, cans or bottles from your home.....	1	2	3	4	5
Volunteered your time to some group or activity in Orland Park.....	1	2	3	4	5
Participated in religious or spiritual activities in Orland Park.....	1	2	3	4	5
Participated in a club or civic group in Orland Park.....	1	2	3	4	5
Provided help to a friend or neighbor	1	2	3	4	5

12. About how often, if at all, do you talk to or visit with your immediate neighbors (people who live in the 10 or 20 households that are closest to you)?

Just about every day
 Several times a week
 Several times a month
 Less than several times a month

The Village of Orland Park 2012 Citizen Survey

13. Please rate the quality of each of the following services in Orland Park:

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
Police services	1	2	3	4	5
Fire services (Fire Protection District)	1	2	3	4	5
Crime prevention	1	2	3	4	5
Fire prevention and education (Fire Protection District)	1	2	3	4	5
Municipal courts	1	2	3	4	5
Traffic enforcement	1	2	3	4	5
Street repair	1	2	3	4	5
Street cleaning	1	2	3	4	5
Street lighting	1	2	3	4	5
Snow removal	1	2	3	4	5
Sidewalk maintenance	1	2	3	4	5
Traffic signal timing	1	2	3	4	5
Bus or transit services	1	2	3	4	5
Garbage collection	1	2	3	4	5
Recycling	1	2	3	4	5
Yard waste pick-up	1	2	3	4	5
Storm drainage	1	2	3	4	5
Drinking water	1	2	3	4	5
Sewer services	1	2	3	4	5
Power (electric and/or gas) utility (utility companies)	1	2	3	4	5
Village parks	1	2	3	4	5
Recreation programs or classes	1	2	3	4	5
Recreation centers or facilities	1	2	3	4	5
Land use, planning and zoning	1	2	3	4	5
Code enforcement (weeds, abandoned buildings, etc.)	1	2	3	4	5
Animal control	1	2	3	4	5
Economic development	1	2	3	4	5
Health services	1	2	3	4	5
Services to seniors	1	2	3	4	5
Services to youth	1	2	3	4	5
Services to low-income people	1	2	3	4	5
Public library services (Library Board)	1	2	3	4	5
Public information services	1	2	3	4	5
Public schools (School Board)	1	2	3	4	5
Cable television	1	2	3	4	5
Emergency preparedness (services that prepare the community for natural disasters or other emergency situations)	1	2	3	4	5
Preservation of natural areas such as open space, farmlands and greenbelts	1	2	3	4	5

14. Overall, how would you rate the quality of the services provided by each of the following?

	<i>Excellent</i>	<i>Good</i>	<i>Fair</i>	<i>Poor</i>	<i>Don't know</i>
The Village of Orland Park	1	2	3	4	5
The Federal Government	1	2	3	4	5
The State Government	1	2	3	4	5
Cook County Government	1	2	3	4	5

15. Please indicate how likely or unlikely you are to do each of the following:

	<i>Very likely</i>	<i>Somewhat likely</i>	<i>Somewhat unlikely</i>	<i>Very unlikely</i>	<i>Don't know</i>
Recommend living in Orland Park to someone who asks	1	2	3	4	5
Remain in Orland Park for the next five years	1	2	3	4	5

16. What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:

- Very positive
 Somewhat positive
 Neutral
 Somewhat negative
 Very negative

17. Have you had any in-person, phone or email contact with an employee of the Village of Orland Park within the last 12 months (including police, receptionists, planners or any others)?
 No → Go to Question 19 Yes → Go to Question 18

18. What was your impression of the employee(s) of the Village of Orland Park in your most recent contact? (Rate each characteristic below.)

	Excellent	Good	Fair	Poor	Don't know
Knowledge.....	1	2	3	4	5
Responsiveness.....	1	2	3	4	5
Courtesy	1	2	3	4	5
Overall impression.....	1	2	3	4	5

19. Please rate the following categories of Orland Park government performance:

	Excellent	Good	Fair	Poor	Don't know
The value of services for the taxes paid to Orland Park	1	2	3	4	5
The overall direction that Orland Park is taking.....	1	2	3	4	5
The job Orland Park government does at welcoming citizen involvement.....	1	2	3	4	5

20. Please check the response that comes closest to your opinion for each of the following questions:

a. Please indicate what proportion of your property tax bill you think each of the following receives:

	Most	Some	Least	Don't know
Cook County Government.....	1	2	3	4
School District.....	1	2	3	4
Fire Protection District.....	1	2	3	4
Village of Orland Park	1	2	3	4
Township Government.....	1	2	3	4

b. Please rate the job the Village of Orland Park does at being pro-active and responsible for the continued growth and development of the community that results in improving quality of life for residents and businesses.

Excellent Good Fair Poor

c. Please rate how important you think each of the following priorities should be to the Village of Orland Park over the next five years:

	Essential	Very important	Somewhat important	Not at all important
Make annual investments in facilities and equipment for police and public works	1	2	3	4
Make annual investments in municipal infrastructure (i.e., roads, water and sewer)	1	2	3	4
Make annual investments in parks and recreation/cultural facilities.....	1	2	3	4
Preserve natural areas (including open spaces, wetlands and woodlands).....	1	2	3	4
Adjust new and existing services to address Orland Park's aging population.....	1	2	3	4
Promote services and programs for seniors.....	1	2	3	4
Expand and enhance recreation programs	1	2	3	4
Expand and enhance cultural programs	1	2	3	4
Promote and maintain high quality development.....	1	2	3	4
Enhance and invest in community policing and public safety programs.....	1	2	3	4
Expand and invest in the Village's outdoor concert series and develop a high quality venue for outdoor concerts.....	1	2	3	4
Other	1	2	3	4

The Village of Orland Park 2012 Citizen Survey

- d. From your total property tax paid to the County, between 6-8% goes to the Village of Orland Park's municipal government. Prior to this survey, did you think the percentage of property tax that went to the Village was higher than that, lower than that or about that percentage?
- Higher Lower About that percentage

- e. Please indicate how much of a source, if at all, you consider each of the following to be for obtaining information from the Village:

	<i>Major source</i>	<i>Minor source</i>	<i>Not at all a source</i>
Village newsletter.....	1	2	3
E-mails from the Village.....	1	2	3
Village Web site (www.orland-park.il.us)	1	2	3
Internet blogs	1	2	3
Local cable channel (channel 4)	1	2	3
Local media (e.g, Southtown Star, OP Prairie, OP Patch)	1	2	3
Social media (e.g., Facebook, Twitter, etc.).....	1	2	3
Phone (Code Red)	1	2	3

- f. What are the top three issues that concern you and your family?

- g. In your opinion, what are the three biggest priorities that the Village of Orland Park should address in the next two years?

Our last questions are about you and your household. Again, all of your responses to this survey are completely anonymous and will be reported in group form only.

- D1. Are you currently employed for pay?**
 No → Go to Question D3
 Yes, full time → Go to Question D2
 Yes, part time → Go to Question D2
- D2. During a typical week, how many days do you commute to work (for the longest distance of your commute) in each of the ways listed below? (Enter the total number of days, using whole numbers.)**
- Motorized vehicle (e.g., car, truck, van, motorcycle, etc.) by myself days
- Motorized vehicle (e.g., car, truck, van, motorcycle, etc.) with other children or adults days
- Bus, rail, subway or other public transportation days
- Walk days
- Bicycle days
- Work at home days
- Other days

- D3. How many years have you lived in Orland Park?**
 Less than 2 years 11-20 years
 2-5 years More than 20 years
 6-10 years
- D4. Which best describes the building you live in?**
 One family house detached from any other houses
 House attached to one or more houses (e.g., a duplex or townhome)
 Building with two or more apartments or condominiums
 Other
- D5. Is this house, apartment or condo...**
 Rented for cash or occupied without cash payment?
 Owned by you or someone in this house with a mortgage or free and clear?
- D6. About how much is your monthly housing cost for the place you live (including rent, mortgage payment, property tax, property insurance and homeowners' association (HOA) fees)?**
 Less than \$300 per month
 \$300 to \$599 per month
 \$600 to \$999 per month
 \$1,000 to \$1,499 per month
 \$1,500 to \$2,499 per month
 \$2,500 or more per month
- D7. Do any children 17 or under live in your household?**
 No Yes

- D8. Are you or any other members of your household aged 65 or older?**
 No Yes
- D9. How much do you anticipate your household's total income before taxes will be for the current year? (Please include in your total income money from all sources for all persons living in your household.)**
 Less than \$24,999
 \$25,000 to \$49,999
 \$50,000 to \$99,999
 \$100,000 to \$149,999
 \$150,000 or more

Please respond to both questions D10 and D11:

- D10. Are you Spanish, Hispanic or Latino?**
 No, not Spanish, Hispanic or Latino
 Yes, I consider myself to be Spanish, Hispanic or Latino
- D11. What is your race? (Mark one or more races to indicate what race you consider yourself to be.)**
 American Indian or Alaskan Native
 Asian, Asian Indian or Pacific Islander
 Black or African American
 White
 Other
- D12. In which category is your age?**
 18-24 years 55-64 years
 25-34 years 65-74 years
 35-44 years 75 years or older
 45-54 years
- D13. What is your sex?**
 Female Male
- D14. Are you registered to vote in your jurisdiction?**
 No Ineligible to vote
 Yes Don't know
- D15. Many people don't have time to vote in elections. Did you vote in the last general election?**
 No Ineligible to vote
 Yes Don't know
- D16. Do you have a cell phone?**
 No Yes
- D17. Do you have a land line at home?**
 No Yes
- D18. If you have both a cell phone and a land line, which do you consider your primary telephone number?**
 Cell Land line Both

Thank you for completing this survey. Please return the completed survey in the postage-paid envelope to: National Research Center, Inc., PO Box 549, Belle Mead, NJ 08502

CUSTOM QUESTIONS

“Don’t know” responses have been removed from the following questions, when applicable.

Custom Question 1				
Please indicate what proportion of your property tax bill you think each of the following receives:	Most	Some	Least	Total
Cook County Government	33%	54%	12%	100%
School District	62%	33%	5%	100%
Fire Protection District	13%	73%	13%	100%
Village of Orland Park	12%	68%	20%	100%
Township Government	6%	57%	37%	100%

Custom Question 2	
Please rate the job the Village of Orland Park does at being pro-active and responsible for the continued growth and development of the community that results in improving quality of life for residents and businesses.	Percent of respondents
Excellent	18%
Good	53%
Fair	24%
Poor	5%
Total	100%

Custom Question 3					
Please rate how important you think each of the following priorities should be to the Village of Orland Park over the next five years:					Total
	Essential	Very important	Somewhat important	Not at all important	
Make annual investments in facilities and equipment for police and public works	26%	41%	28%	5%	100%
Make annual investments in municipal infrastructure (i.e., roads, water and sewer)	38%	49%	13%	1%	100%
Make annual investments in parks and recreation/cultural facilities	14%	43%	40%	3%	100%
Preserve natural areas (including open spaces, wetlands and woodlands)	26%	34%	34%	7%	100%
Adjust new and existing services to address Oakland Park's aging population	23%	40%	33%	5%	100%
Promote services and programs for seniors	20%	38%	34%	8%	100%
Expand and enhance recreation programs	10%	36%	43%	11%	100%
Expand and enhance cultural programs	9%	28%	44%	19%	100%
Promote and maintain high quality development	24%	45%	26%	5%	100%
Enhance and invest in community policing and public safety programs	26%	49%	23%	3%	100%
Expand and invest in the Village's outdoor concert series and develop a high quality venue for outdoor concerts	11%	24%	38%	27%	100%
Other ³	37%	15%	23%	24%	100%

Custom Question 4	
From your total property tax paid to the County, between 6-8% goes to the Village of Orland Park's municipal government. Prior to this survey, did you think the percentage of property tax that went to the Village was higher than that, lower than that or about that percentage?	Percent of respondents
Higher	34%
Lower	8%
About that percentage	58%
Total	100%

³ Respondents were given the opportunity to write in their response for "other". These responses can be found in the *Orland Park Report for Open Ended Questions, 2012*.

Custom Question 5				
Please indicate how much of a source, if at all, you consider each of the following to be for obtaining information from the Village:	Major source	Minor source	Not at all a source	Total
Village newsletter	63%	30%	7%	100%
E-mails from the Village	21%	42%	38%	100%
Village Web site (www.orland-park.il.us)	39%	39%	22%	100%
Internet Blogs	6%	32%	61%	100%
Local cable channel (channel 4)	20%	41%	39%	100%
Local media (e.g., Southtown Star, OP Prairie, OP Patch)	71%	22%	8%	100%
Social media (e.g., Facebook, Twitter, etc.)	8%	29%	62%	100%
Phone (Code Red)	54%	26%	21%	100%

Comprehensive Changes to The National Citizen Survey™ Instrument

The table below details the nature of the changes made to The NCS as of September 2013. Revised items (e.g., minor changes to question wording and/or response scale) often will have their trend lines maintained. However, some revisions were significant enough to warrant the establishment of a new trend line in future administrations. In these cases, such items have been noted as having been “replaced” and the trend line having been dropped.

Common reasons for removal or replacement of a survey item include high percentages of “don’t know” responses once the data came in and numerous requests by participating communities to remove an item. Some items were removed based on feedback from The NCS community; participants did not find the item useful.

New question set	Old question set	Current wording	Nature of change
q1		ABC as a place to visit	New
q2		Overall feeling of safety in ABC	New
q2		Overall ease of getting to the places you usually have to visit	New
q2		Overall “built environment” of ABC (including overall design, buildings, parks and transportation systems)	New
q2		Health and wellness opportunities in ABC	New
q2		Overall opportunities for education and enrichment	New
q2		Overall economic health of ABC	New
q5		Ease of public parking	New
q5	q2	Ease of travel by public transportation in ABC	Changed from “Ease of rail or subway travel in ABC”
q5		Public places where people want to spend time	New
q5		Fitness opportunities (including exercise classes and paths or trails, etc.)	New
q5		Availability of affordable quality mental health care	New
q6	q2	Availability of affordable quality child care/preschool	Added “preschool”
q6	q11	K-12 education	Changed from “Public schools” and removed from City services question
q6		Adult educational opportunities	New
q6		Cost of living in ABC	New
q6		Vibrant downtown/commercial area	New

The National Citizen Survey™

New question set	Old question set	Current wording	Nature of change
q7		Made efforts to conserve water	New
q7		Made efforts to make your home more energy efficient	New
q7		Observed a code violation or other hazard in ABC	New
q7		Reported a crime to the police	New
q7		Stocked supplies in preparation for an emergency	New
q7		Campaigned or advocated for an issue, cause or candidate	New
q7	q13	Contacted ABC (in-person, phone, email or web) for help or information Contacted ABC elected officials (in-person, phone, email or web) to express your opinion	Changed from "Have you had any in-person, phone or email contact with an employee of the XYZ of ABC within the last 12 months (including police, receptionists, planners or any others)?" New
q8	q9	Used ABC recreation centers or their services	Added "or their services"; response scale changed
q8	q9	Visited a neighborhood park or XYZ park	Response scale changed
q8	q9	Used ABC public libraries or their services	Response scale changed
q8	q9	Participated in religious or spiritual activities in ABC	Response scale changed
q8		Attended a XYZ-sponsored event	New
q8		Used bus, rail, subway or other public transportation instead of driving	New
q8		Carpooled with other adults or children instead of driving alone	New
q8		Walked or biked instead of driving	New
q8	q9	Volunteered your time to some group/activity in ABC	Response scale changed
q8	q9	Participated in a club	Removed "or civic group"; response scale changed
q8	q10	Talked to or visited with your immediate neighbors	Reworded from "About how often, if at all, do you talk to or visit with your immediate neighbors (people who live in the 10 or 20 households that are closest to you)?"; response scale changed
q8	q9	Done a favor for a neighbor	Reworded from "Provided help to a friend or neighbor"; response scale changed
q9	q9	Attended a local public meeting	Question stem revised to include more types of public meetings; response scale changed
q9	q9	Watched (online or on television) a local public meeting	Question stem revised to include more types of public meetings; response scale changed
q10		Utility billing	New
q10		XYZ-sponsored special events	New
q10	q14	Overall customer service by ABC employees (police, receptionists, planners, etc.)	Reworded from "Overall impression" in employee question set; asked of all respondents, not just those who had contacted employees
q12		Overall confidence in ABC government	New

The National Citizen Survey™

New question set	Old question set	Current wording	Nature of change
q12		Generally acting in the best interest of the community	New
q12		Being honest	New
q12		Treating all residents fairly	New
d1	q9	Recycled at home	Reworded from "Recycled used paper, cans or bottles from your home"; response scale changed
d1		Purchase goods or services from a business located in ABC	New
d1		Eat at least 5 portions of fruits and vegetables a day	New
d1		Participate in moderate or vigorous physical activity	New
d1		Read or watch local news (via television, paper, computer, etc.)	New
d1	d15	Voted in local elections	Reworded from "Many people don't have time to vote in elections. Did you vote in the last general election?"; response scale changed
d2		Would you say that in general your health is:	New
d5		Do you work inside the boundaries of ABC?	New
d4	d4	What is your employment status?	Response scale changed
d7	d7	Which best describes the building you live in?	Response scale changed
d8	d8	Is this house, apartment or mobile home...	Response scale changed
d17	d18	Do you consider a cell phone or landline your primary telephone number?	Reworded from "If you have both a cell phone and a land line, which do you consider your primary telephone number?"
--	q2	Educational opportunities	Replaced by "Adult educational opportunities"; trend dropped
--	q2	Ease of bus travel in ABC	Replaced by "Ease of travel by public transportation in ABC"
--	q2	Amount of public parking	Replaced by "Ease of public parking"; trend dropped
--	q3	Population growth	Removed from survey
--	q3	Retail growth (stores, restaurants, etc.)	Removed from survey
--	q3	Jobs growth	Removed from survey
--	q4	To what degree, if at all, are run down buildings, weed lots or junk vehicles a problem in ABC?	Removed from survey
--	q5	Violent crime (e.g., rape, assault, robbery)	Removed from survey
--	q5	Property crimes (e.g., burglary, theft)	Removed from survey
--	q5	Environmental hazards, including toxic waste	Removed from survey
--	q6	In your neighborhood after dark	Removed from survey
--	q6	In ABCs downtown area after dark	Removed from survey
--	q7	Reported a crime to the police	Now asked of all respondents, not just those who had been the victim of a crime; trend dropped
--	q8	If yes, was this crime (these crimes) reported to the police?	Removed from survey

The National Citizen Survey™

New question set	Old question set	Current wording	Nature of change
--	q9	Participated in a recreation program or activity	Replaced by "Used ABC recreation centers or their services"
--	q9	Ridden a local bus within ABC	Replaced by "Used bus, rail, subway or other public transportation instead of driving"; new trend established
--	q9	Read ABC Newsletter	Removed from survey
--	q9	Visited the XYZ of ABC Web site (at xx.com)	Removed from survey
--	q11	Municipal courts	Removed from survey
--	q11	Services to seniors	Removed from survey
--	q11	Services to youth	Removed from survey
--	q11	Services to low-income people	Removed from survey
--	q12	The State Government	Removed from survey
--	q12	CCC County Government	Removed from survey
--	q14	[Employee] Knowledge	Removed from survey
--	q14	[Employee] Responsiveness	Removed from survey
--	q14	[Employee] Courtesy	Removed from survey
--	d2a	Motorized vehicle (e.g., car, truck, van, motorcycle, etc.) by myself	Removed from survey
--	d2b	Motorized vehicle (e.g., car, truck, van, motorcycle, etc.) with other children or adults	Replaced by "Carpooled with other adults or children instead of driving alone"; new trend established
--	d2c	Bus, rail, subway or other public transportation	Replaced by "Used bus, rail, subway or other public transportation instead of driving" ; new trend established
--	d2d	Walk	Replaced by "Walked or biked instead of driving" ; new trend established
--	d2e	Bicycle	Replaced by "Walked or biked instead of driving" ; new trend established
--	d2f	Work at home	Removed from survey
--	d2g	Other	Removed from survey
--	d14	Are you registered to vote in your jurisdiction?	Removed from survey
--	d16	Do you have a cell phone?	Removed from survey
--	d17	Do you have a land line at home?	Removed from survey

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number:	2013-0749
Orig. Department:	Village Manager
File Name:	Purchase of Property - VACANT PARCEL -16401 S. 108TH AVENUE, Orland Park, Illinois - Ordinance

BACKGROUND:

The Village of Orland Park has reached agreement to purchase the property located at 16401 S. 108th Avenue in Orland Park. This purchase is an excellent location for the Village to relocate the existing bulk materials storage site. The site will provide ample room to allow for the transfer of materials that are used by the Public Works and Parks Departments in the construction and maintenance of Village infrastructure. The future use of this site will necessitate proper screening from adjacent properties and will be secured in an appropriate manner.

The property is approximately 5.0 acres. The purchase agreement is for \$380,000, which is in line with the Village's appraised value. Payment will be made upon closing which is anticipated to be January 2014.

The relocation of the existing bulk material transfer site, currently located off 153rd Street adjacent to Centennial Park, would allow for enhancement of the park space possibly providing an opportunity for improved access to the area near the soccer fields and skate park. A plan will be determined for redevelopment of this area.

BUDGET IMPACT:

Funds for this acquisition are available in the Home Rule Sales Tax Fund from excess revenue projections for FY2013. A budget adjustment to the Home Rule Sales Tax Fund and the Capital Improvement Fund will be required.

REQUESTED ACTION:

I move to approve an expenditure budget adjustment in the amount of \$380,000 to the Home Rule Sales Tax Fund and a revenue budget adjustment in the amount of \$380,000 and expenditure budget adjustment in the amount of \$380,000 to the Capital Improvement Fund

And

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AUTHORIZING PURCHASE OF PROPERTY (VACANT PARCEL -16401 S. 108TH AVENUE, ORLAND PARK, ILLINOIS)

..T

AN ORDINANCE AUTHORIZING PURCHASE OF REAL ESTATE (VACANT PARCEL – 16401 S. 108TH AVENUE)

..B

WHEREAS, the President and Board of Trustees of the Village of Orland Park approve the purchase of a parcel of land in the Village consisting of approximately 5.0 acres of real estate to be used for Village purposes; and

WHEREAS, the Village has, after extensive negotiations, agreed to the purchase of said property for a purchase price of THREE HUNDRED EIGHTY THOUSAND (\$380,000.00) DOLLARS; and

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 Village Manager is hereby authorized and directed to execute, on behalf of the Village, the REAL ESTATE SALE CONTRACT in a form substantially as that attached to this ordinance as EXHIBIT A. The Village President and Village Clerk are hereby further authorized and directed to execute all appropriate documents and take such other action as is required of them to consummate the purchase by the Village of the above-described real estate, in accordance with the terms of the said REAL ESTATE SALE CONTRACT.

SECTION 2

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

CHICAGO TITLE INSURANCE COMPANY
REAL ESTATE SALE CONTRACT

ILLINOIS FORM B *

1. **VILLAGE OF ORLAND PARK, an Illinois municipal corporation** (Purchaser) agrees to purchase at a price of **\$380,000.00** on the terms set forth herein, the following described real estate in Cook County, Illinois:

(See attached legal description – Exhibit A)

Commonly known as approximately **16401 S. 108th Avenue, Orland Park, Illinois 60467**, and with approximate lot dimensions of 5.0 acres.

2. **RAYMOND G. DIGNAN, as beneficiary and holder of the power of direction under STANDARD BANK AND TRUST COMPANY AS TRUSTEE UNDER TRUST AGREEMENT DATED MAY 4, 1999, AND KNOWN AS TRUST NO. 16256** (Seller) agrees to sell the real estate and the property described above, if any, at the price and terms set forth herein, and to convey or cause to be conveyed to Purchaser or nominee title thereto by a recordable Warranty Deed, ~~with release of homestead rights, if any, and a proper bill of sale,~~ subject only to: (a) covenants, conditions and restrictions of record; (b) ~~private,~~ public and utility easements and roads and highways, if any; (c) ~~party wall rights and agreements, or any;~~ (d) existing leases and tenancies (as listed in Schedule A attached); (e) ~~special taxes or assessments for improvements not yet completed;~~ (f) ~~installments not due at the date hereof of any special tax or assessment for improvements heretofore completed;~~ (g) ~~mortgage or trust deed specified below, if any;~~ (h) general taxes for the year 2013 and subsequent years ~~including taxes which may accrue by reason of new of additional improvements during the year(s)~~ _____; and to zoning and building laws and ordinances.

3. Purchaser has paid **\$5,000.00** as earnest money to be applied on the purchase price, and agrees to pay or satisfy the balance of the purchase price, plus or minus prorations, at the time of closing as follows: *(strike language and subparagraphs not applicable)*

- (a) The payment of **\$375,000.00**
- (b) The payment of \$ _____ and the balance payable as follows:

~~to be evidenced by the note of Purchaser (grantee), providing for full prepayment privileges without penalty, which shall be secured by a part purchase money mortgage (trust deed), the latter instrument and the note to be in the form hereto attached as Schedule B, or, in the absence of this attachment, the forms prepared by _____ and identified as Nos. _____, ** and by a security agreement (as to which Purchaser will execute or cause to be executed such financing statements as may be required under the Uniform Commercial Code in order to make the lien created thereunder effective), and an assignment of rents, said security agreement and assignment of rents to be in the forms appended hereto as Schedules C and D.~~

~~Purchaser shall furnish to Seller an American Land Title Association loan policy insuring the mortgage (trust deed) issued by the Chicago Title Insurance Company. (**If a Schedule B is not attached and the blanks are not filled in, the note shall be secured by a trust deed, and the note and trust deed shall be in the forms used by The Chicago Trust Company.)~~

~~(**If a Schedule B is not attached and the blanks are not filled in, the note shall be secured by a trust deed, and the note and trust deed shall be in the forms used by the Chicago Title and Trust Company.)~~

~~(c) — The acceptance of the title to the real estate by Purchaser subject to a mortgage or trust deed of record securing a principal indebtedness (which the Purchaser [does] [does not] agree to assume) aggregating \$ _____ bearing interest at the rate of _____% a year, and the payment of a sum which represents the difference between the amount due on the indebtedness at the time of closing and the balance of the purchase price.~~

4. Purchaser agrees to accept Seller's existing plat of survey of the above real estate made, and so certified by Area Survey Company as having been made, in compliance with the Illinois Land Survey Standards, dated July 18, 2008.

5. The time of closing shall be on or before January 15, 2014 or on the date, if any, to which such time is extended by reason of paragraphs 2 or 10 of the Conditions and Stipulations hereafter becoming operative (whichever date is later), unless subsequently mutually agreed otherwise, at the office of the title insurer ~~or of the mortgage lender, if any~~, provided title is shown to be good or is accepted by Purchaser.

6. ~~Seller agrees to pay a broker's commission to _____ in the amount set forth in the broker's listing contract or as follows: _____~~

7. The earnest money shall be held by Seller's attorney for the mutual benefit of the parties.

8. A duplicate original of this contract, duly executed by the Seller ~~and his spouse, if any~~, shall be delivered to the Purchaser within five (5) days from the date hereof, otherwise, at the Purchaser's option, this contract shall become null and void and the earnest money shall be refunded to the Purchaser.

This contract is subject to the Conditions and Stipulations set forth on the following pages, which Conditions and Stipulations are made a part of this contract.

Dated: December ____, 2013 (Date of Seller's signature below.)

Purchaser:

**Address: 14700 S. Ravinia Avenue
Orland Park, IL 60462**

VILLAGE OF ORLAND PARK, Illinois

By: _____

Seller:

Address: _____

**RAYMOND G. DIGNAN, as beneficiary and holder
of the power of direction under STANDARD BANK
AND TRUST COMPANY AS TRUSTEE UNDER
TRUST AGREEMENT DATED MAY 4, 1999, AND
KNOWN AS TRUST NO. 16256**

By: _____

**Form normally used for sale of property improved with multi-family structures of five or more units or of commercial or industrial properties.
ADV. VI.O R2/95 K3773*

CONDITIONS AND STIPULATIONS

1. Purchaser shall deliver or cause to be delivered, not less than 5 days prior to the time of closing, the plat of survey (If one is required to be delivered under the terms of this contract) and a title commitment for an owner's title insurance policy issued by the Chicago Title Insurance Company in the amount of the purchase price, covering title to the real estate on or after the date hereof, showing title in the intended grantor subject only to (a) the general exceptions contained in the policy, (b) the title exceptions set forth above, and (c) title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount which may be removed by the payment of money at the time of closing and which the Seller may so remove at that time by using the funds to be paid upon the delivery of the deed (all of which are herein referred to as the permitted exceptions). The title commitment shall be conclusive evidence of good title as therein shown as to all matters insured by the policy, subject only to the exceptions as therein stated. Seller also shall furnish Purchaser an affidavit of title in customary form covering the date of closing and showing title in Seller subject only to the permitted exceptions in foregoing items (b) and (c) and unpermitted exceptions or defects in the title disclosed by the survey, if any, as to which the title insurer commits to extend insurance in the manner specified in paragraph 2 below.

2. If the title commitment or plat of survey (if one is required to be delivered under the terms of this contract) discloses either unpermitted exceptions or survey matters that render the title unmarketable (herein referred to as "survey defects"), Seller shall have 30 days from the date of delivery thereof to have the exceptions removed from the commitment or to correct such survey defects or to have the title insurer commit to insure against loss or damage that may be occasioned by such exceptions or survey defects, and, in such event, the time of closing shall be 35 days after delivery of the commitment or the time expressly specified in paragraph 5 on the second page hereof, whichever is later. If Seller fails to have the exceptions removed or correct any survey defects, or in the alternative, to obtain the commitment for title insurance specified above as to such exceptions or survey defects within the specified time, Purchaser may terminate this contract or may elect, upon notice to Seller within 10 days after the expiration of the 30-day period, to take title as it then is with the right to deduct from the purchase price liens or encumbrances of a definite or ascertainable amount. If Purchaser does not so elect, this contract shall become null and void without further action of the parties.

3. ~~Rents, premiums under assignable insurance policies, water and other utility charges, fuels, prepaid service contracts, general taxes, accrued interest on mortgage indebtedness, if any, and other similar items shall be adjusted ratably as of the time of closing. The amount of the current general taxes not then ascertainable shall be adjusted on the basis of (a), (b), or (c) below (Strike subparagraphs not applicable):~~

(a) 105 % of the most recent ascertainable taxes;

(b) ~~The most recent ascertainable taxes and subsequent readjustment thereof pursuant to the terms of reparation letter attached hereto and incorporated herein by reference.~~

(c) [Other] _____

~~The amount of any general taxes which may accrue by reason of new or additional improvements shall be adjusted as follows:~~

All prorations are final unless otherwise provided herein. ~~Existing leases and assignable insurance policies, if any, shall then be assigned to Purchaser. Seller shall pay the amount of any stamp tax imposed by State law on the transfer of the title, and shall furnish a completed Real Estate Transfer Declaration signed by the Seller or the Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois. and shall furnish any declaration signed by the Seller or the Seller's agent or meet other requirements as established by any local ordinance with regard to a transfer or transaction tax; such tax required by local ordinance shall be paid by the party upon whom such ordinance places responsibility therefore. If such ordinance does not so place responsibility, the tax shall be paid by the (Purchaser) (Seller). (Strike one.)~~

4. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this contract.

5. If this contract is terminated without Purchaser's fault, the earnest money shall be returned to the Purchaser, but if the termination is caused by the Purchaser's fault, then upon notice to the Purchaser, the earnest money shall be

forfeited to the Seller and applied first to the payment of Seller's expenses and then to payment of broker's commission; the balance, if any, to be retained by the Seller as liquidated damages.

6. At the election of Seller or Purchaser upon notice to the other party not less than 5 days prior to the time of closing, this sale shall be closed through an escrow with Chicago Title and Trust Company, in accordance with the general provisions of the usual form of Deed and Money Escrow Agreement then in use by Chicago Title and Trust Company, with such special provisions inserted in the escrow agreement as may be required to conform with this contract. Upon the creation of such an escrow, anything herein to the contrary notwithstanding, payment of purchase price and delivery of deed shall be made through the escrow and this contract and the earnest money shall be deposited in the escrow. The cost of the escrow shall be divided equally between Seller and Purchaser. *(Strike paragraph if inapplicable.)*

7. Time is of the essence of this contract.

8. All notices herein required shall be in writing and shall be served on the parties at the addresses following their signatures. The mailing of a notice by registered or certified mail, return receipt requested, shall be sufficient service.

9. Alternative 1:

Seller represents that he is not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and is therefore exempt from the withholding requirements of said Section. Seller will furnish Purchaser at closing the Exemption Certification set forth in said Section.

Alternative 2:

~~Purchaser represents that the transaction is exempt from the withholding requirements of Section 1445 of the Internal Revenue Code because Purchaser intends to use the subject real estate as a qualifying residence under said Section and the sales price does not exceed \$300,000.~~

Alternative 3:

~~With respect to Section 1445 of the Internal Revenue Code, the parties agree as follows: *(Strike two of the three alternatives.)*~~

~~10. (A) Purchaser and Seller agree that the disclosure requirements of the Illinois Responsible Property Transfer Act (do) (do not) apply to the transfer contemplated by this contract. (If requirements do not apply, strike (B) and (C) below.)~~

~~(B) Seller agrees to execute and deliver to Purchaser and each mortgage lender of Purchaser such disclosure documents as may be required by the Illinois Responsible Property Transfer Act.~~

~~(C) Purchaser agrees to notify Seller in writing of the name and post office address of each mortgage lender who has issued a commitment to finance the purchase hereunder, or any part thereof; such notice shall be furnished within 10 days after issuance of any such commitment, but in no event less than 40 days prior to delivery of the deed hereunder unless waived by such lender or lenders. Purchaser further agrees to place of record, simultaneously with the deed recorded pursuant to this contract, any disclosure statement furnished to Purchaser pursuant to paragraph 10(B) and, within 30 days after delivery of the deed hereunder, to file a true and correct copy of said disclosure document with the Illinois Environmental Protection Agency.~~

~~10. Right of First Refusal. Upon execution of this Contract by Seller and Purchaser, Seller shall immediately provide a copy hereof to all adult beneficiaries of the Eileen A. O'Malley Trust. Each adult beneficiary shall have a period of time, expiring on the thirtieth (30th) day following the date of this Contract, to advise Seller in writing that he/she elects to purchase the subject real estate upon the identical terms as are herein set forth. In the event an adult beneficiary so notifies Seller of such election, this Contract shall terminate, become null and void, and the earnest money returned to Purchaser. If no adult beneficiary so notifies Seller of such election to purchase the subject real estate, this Contract shall continue in full force and effect, and this paragraph 10 shall cease to have any legal force or effect.~~

10. See Rider attached hereto and made a part hereof.

Exhibit A
Legal Description of the Subject Property

THE NORTH 5 ACRES OF THE SOUTH 20 ACRES OF THE NORTHWEST
¼ OF THE SOUTHEAST ¼ OF SECTION 20, TOWNSHIP 36 NORTH,
RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK
COUNTY, ILLINOIS.

Commonly known as 16401 S. 108th Avenue, Orland Park, Illinois 60467

Permanent Index Number 27-20-400-002-0000

RIDER

PARAGRAPH 10

CONDITIONS PRECEDENT TO CLOSING

10.1 Purchaser's obligation to consummate this Contract and the Closing is subject to satisfaction of all of the conditions set forth in this Paragraph 10. Purchaser may waive any or all of such conditions in whole or in part, but any such waiver shall be effective only if made in writing.

10.2 Upon reasonable notice to Seller, Purchaser shall have reasonable access to the Subject Property (without materially and unreasonably interfering with Seller's, or Seller's use) and shall be entitled to make such inspections, tests, copies and verifications as Purchaser shall deem reasonably necessary. Purchaser shall fully indemnify Seller from all loss, liability, cost and expense arising in connection with any inspection or test of the Subject Property performed by or for Purchaser and any mechanics' liens which may be claimed on account thereof.

10.3 If Purchaser determines, in Purchaser's sole judgment, that the Real Estate is not suitable for any reason in its sole discretion, Purchaser may, at its option, terminate this Contract by written notice to Seller prior to the closing, whereupon this Contract shall become null and void and of no further force or effect and the parties hereto shall have no further obligations to one another.

10.4 Purchaser agrees to indemnify Seller from and against any and all expense, cost or liability, including attorney's fees, arising from any studies, tests and/or inspections of the Subject Property conducted by Purchaser or Purchaser's agents.

PARAGRAPH 11

SELLER'S REPRESENTATIONS AND WARRANTIES

11.1 Seller represents and warrants to Purchaser that as of the date of this Contract and as of the Closing Date:

A. Existence and Authority. Seller has taken all necessary or desirable actions, steps and other proceedings to approve or authorize, validly and effectively, the entering into, and the execution, delivery and performance of, this Contract and the sale and transfer of the Property by Seller to Purchaser. This Contract is a legal, valid and binding obligation of the Seller, enforceable against it in accordance with its terms subject to: (i) bankruptcy, insolvency, moratorium, reorganization and other laws relating to or affecting the enforcement of creditors' rights generally; and (ii) the fact that equitable remedies, including the remedies of specific performance and injunction, may only be granted in the discretion of a court.

B. Contracts. Seller has not entered into any material management, maintenance, service, supply, insurance or other contracts that affect any portion of any property comprising the Subject Property or its operation and that will be binding upon Purchaser after the Closing.

C. Due Diligence Items. To the current actual knowledge of Seller, after due inquiry, the information set forth in the PHASE I ENVIRONMENTAL PROPERTY ASSESSMENT prepared by EPS Environmental Services, Inc., and dated July 18, 2008, provided by Seller is accurate and complete in all material respects (as of the respective dates thereof).

D. Notices of Violations. Except as disclosed to Purchaser in writing, Seller has not received written notice from any governmental authority of any violations of law (including any Environmental Laws, defined below) at or affecting the Subject Property that have not been cured prior to the Acceptance Date.

E. Litigation. Neither the Seller nor the Subject Property is a party in any pending litigation, legal proceeding or investigation which would either materially and adversely affect Seller's performance under this Contract or have a material adverse effect on the Subject Property after the Close of Escrow, and to current actual knowledge of Seller no such litigation, legal proceeding or investigation has been threatened against Seller or the Subject Property.

F. Environmental Matters.

(i) From the date hereof to the date the Purchaser obtains possession of the Subject Property as defined in this Contract, the Seller agrees (i) to operate, maintain and manage the Subject Property (including the groundwater thereunder) in the ordinary course of business; (ii) that the Subject Property (including the groundwater thereunder) will comply in all respects, and will remain in compliance, with all applicable federal, state, regional, county and local laws, statutes, rules, regulations or ordinances concerning public health, safety or the environment, and all Environmental Laws (as defined below); and (iii) to maintain existing insurance on the Subject Property.

(ii) The Seller has no knowledge of: (i) the presence of any Hazardous Materials (as defined below) on, under or in the Subject Property (including the groundwater thereunder); (ii) any Release (which means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the indoor or outdoor environment or discarding of barrels, drums, containers, tanks and other receptacles containing or previously containing any hazardous Material) or threatened Release of Hazardous Materials that have occurred or are presently occurring on or onto the Subject Property (including the groundwater thereunder); or (iii) any spills or disposal of Hazardous Materials that have occurred or are occurring off the Subject Property (including the groundwater thereunder) as a result of any construction on or operation and use of the Subject Property (including the groundwater thereunder).

(iii) To the best knowledge and belief of the Seller, the Subject Property has never been used (and from the date hereof to the date Purchaser obtains possession of the Subject Property) will not be used as a landfill, open dump or a waste dump, or for any activities involving, directly or indirectly, the use, generation, treatment, storage or disposal of any hazardous or toxic chemical material substance or waste. The Subject Property (including the groundwater thereunder) does not contain underground storage tanks, and the Seller has received no notice of nor to Seller's best knowledge does the

Subject Property (including the groundwater thereunder) violate any Environmental Laws. For purposes of this Contract, the phrase "Environmental Laws" shall mean any federal, state, county or local law, statute, ordinance, order, decree, rule or regulation relating to releases, discharges, emissions or disposals to air, water, land or groundwater, to the withdrawal or use of groundwater, to the use, handling, storage or disposal of polychlorinated biphenyls, asbestos or urea formaldehyde, to the treatment, storage, disposal or management of Hazardous Materials. For the purposes of this Contract, the phrase "Hazardous Materials" shall mean each and every element, compound, chemical mixture, contaminant, pollutant, material, waste or other substance which is defined, determined or identified as hazardous or toxic under Environmental Laws or the release of which is regulated under Environmental Laws.

(iv) The Seller has received no notice of and to the best of Seller's knowledge and belief the Subject Property (including the groundwater thereunder) does not violate any law, regulation or contract applicable to the Subject Property (including the groundwater thereunder) or its use. With respect to the Subject Property (including the groundwater thereunder), if the Seller shall (i) receive notice that any violation of any federal, state, county or local Environmental, health or safety law or regulation may have been committed or is about to be committed with respect to the Subject Property (including the groundwater thereunder), (ii) receive notice that any administrative or judicial complaint or order has been filed or is about to be filed alleging violations of any federal, state, county or local Environmental law or regulation or requiring Seller to take any action in connection with the release of any Hazardous Materials into the environment, (iii) receive any notice from a federal, state, county or local governmental agency or private party alleging that the Seller may be liable or responsible for costs associated with a response to or cleanup of a release of any Hazardous Materials into the environment or any damages caused thereby, (iv) receive any notice that the Seller is subject to federal, state, county or local investigation evaluating whether any remedial action is needed to respond to the release of any hazardous or toxic waste, substance or constituent, or other Hazardous Materials into the environment, or (v) receive any notice that the Subject Property or assets of the Seller are subject to a lien in favor of any governmental entity for any liability under the federal, state, county or local Environmental Laws or regulations or damages arising from or costs incurred by such governmental entity in response to a release of a hazardous or toxic waste, substance or constituent, or other Hazardous Materials into the environment, then the Seller shall promptly provide the Purchaser with a copy of such notice, and in no event later than seven (7) days from the Seller's receipt thereof.

(v) There are no proceedings pending or, to the best knowledge and belief of the Seller, threatened against or affecting the Seller in any court or before any governmental authority or arbitration board or tribunal which, if adversely determined, would materially and adversely affect the Subject Property. The Seller is not in default with respect to any order of any court or governmental authority or arbitration board or tribunal, which default would materially and adversely affect the Subject Property.

(vi) When used in this Contract, the expression "to the best knowledge and belief of Seller," or words to that effect, is deemed to mean that the Seller, after reasonable examination, investigation and inquiry is not aware of any thing, matter or the like that is contrary, negates, diminishes or vitiates that which such term precedes.

11.2 All representations and warranties of Purchaser contained in this Contract shall be true and correct as of the date made and as of the Closing with the same effect as though such representations and warranties were made at and as of the Closing.

11.3 In accordance with the Illinois Land Trust Beneficial Interest Disclosure Act (765 ILCS 405), Seller hereby swears/affirms that the following persons are beneficiaries of the land trust holding title to the Subject Property:

<u>Name of Beneficiary</u>	<u>Address of Beneficiary</u>	<u>Beneficial Interest (Fraction or Percent)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

PARAGRAPH 12

GRANT OF EASEMENT BY PURCHASER

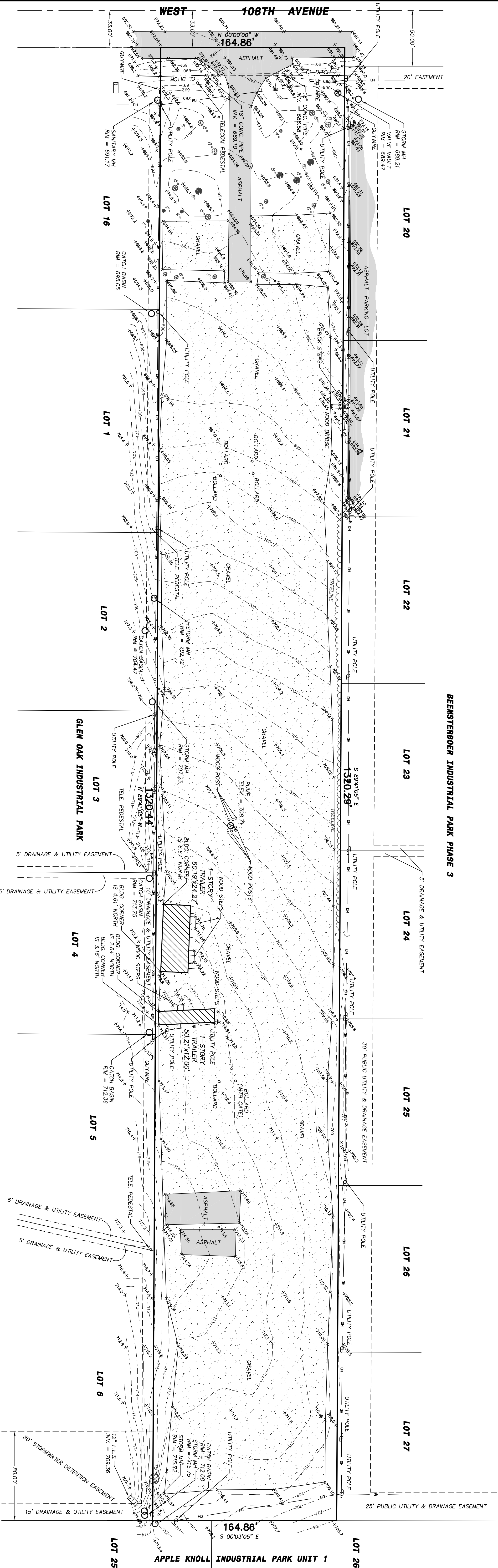
12.1 Following closing, Seller and Purchaser agree to cooperate with each other to establish and record a mutually acceptable easement agreement allowing for the installation, operation, maintenance, repair and replacement of a sanitary sewer main providing a connection to the sanitary sewer manhole on the east end of the Subject Property, bisecting the southeast corner of the Subject Property, and which sewer main serves or will serve two (2) office buildings within the Glen Oaks Phase 5 development.

PLAT OF SURVEY

OF:

THE NORTH 5 ACRES OF THE SOUTH 20 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 20,
TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Area of Lot: 217,676 Square Feet or 5,000 Acres (More or Less)
(Area Information for Reference Only)



BENCHMARK:

NORTHWEST TOP FLANGE BOLI ON FIRE HYDRANT LOCATED AT THE SOUTHWEST LOT CORNER OF LOT 2 IN GLEN OAK INDUSTRIAL PARK.

ELEV. = 713.49

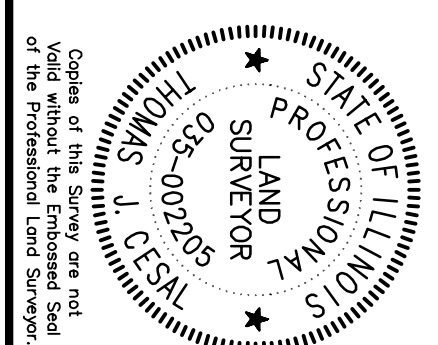
PROPERTY ADDRESS:

5-Acre Parcel North of Glen Oak Industrial Park Located on the East Side of West 108th Avenue Orland Park, Illinois 60462

Compare all points before building and at once report any differences to the surveyor. For building lines, easements and other restrictions not shown hereon, refer to your abstract, plat, or other records of record. This survey shall be assumed by scale measurement upon this plat.

Scale: 1" = 40' Order Number: 3538-N
Ordered By: RAY DISMAN

30001.35001.35358.N_Area-108th.dwg
7-18-2008 4:55



State of Illinois) s.s.
County of Will)
This Professional Service conforms to the current Illinois Minimum Standards for a Boundary Survey.
Field Work was completed on JULY 14, 2008
Signed on this 18TH day of JULY, 2008
THOMAS J. C. SULLIVAN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2205
(License Expiration Date: November 30, 2008)
Illinois Professional Design Firm No. 184-002818

**SUMMARY APPRAISAL
REPORT OF:**

LAND PARCEL
14120 108TH AVENUE
ORLAND PARK, ILLINOIS

PREPARED FOR:

MARQUETTE BANK
10000 WEST 151ST STREET
ORLAND PARK, ILLINOIS

PREPARED BY:

REAL PROPERTY ADVISORS, INC.
7045 VETERANS BOULEVARD, UNIT B
BURR RIDGE, ILLINOIS



Ms. Kimberly Sinde
MARQUETTE BANK
10000 West 151st Street
Orland Park, Illinois 60462

June 17, 2013

RE: LAND PARCEL
14120 108th Avenue
Orland Park, Illinois

Ms. Sinde:

At your request, the above referenced property was inspected for the purpose of providing you with an opinion of the as-is market value of its fee simple estate. The effective date of this valuation was June 4, 2013. A copy of the engagement letter is included in the Addendum to this report.

The subject property is comprised of a 5.00± acre vacant land parcel. It is currently zoned E-1: Estate Residential District, however, the highest and best use of the subject property is for commercial or office-type development.

Based on our field investigations and analyses of the available market and factual data, it is our opinion that the as-is market value of the fee simple estate in the subject property, as of June 4, 2013 and subject to the assumptions and limiting conditions set forth in the enclosed appraisal report, was:

FOUR HUNDRED FIFTY THOUSAND DOLLARS **(\$450,000)**

Ms. Kimberly Sinde
Marquette Bank
14120 108TH AVENUE
Page Two

The summary appraisal report that follows sets forth the identification of the subject property, the assumptions and limiting conditions, the pertinent factual data, the applicable market data, and the results of our analyses. This report was prepared in conformance with the FIRREA and USPAP appraisal guidelines as well as those of the Appraisal Institute.

Respectfully submitted,



Simon A. Rendak
Illinois Associate Real Estate Trainee Appraiser
License No. 557.005598
Expires: 9/30/2013



Scott D. Sopousek, MAI
Illinois Certified General Real Estate Appraiser
License No. 553.002042
Expires: 9/30/2013

Enclosure

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Addendum

A.	Engagement Letter	
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EXECUTIVE SUMMARY

SUBJECT PROPERTY: Land Parcel
14120 108th Avenue
Orland Park, Illinois

PROPERTY DESCRIPTION: A 5.00± acre parcel of vacant land

ZONING: E-1: Estate Residential District

PURPOSE OF APPRAISAL: Estimate the as-is market value of the subject property.

PROPERTY RIGHTS APPRAISED: Fee Simple Estate

HIGHEST & BEST USE: Office Development

FINAL VALUE CONCLUSION: **\$450,000**

EFFECTIVE DATE OF VALUE: June 4, 2013

LIMITING CONDITIONS

The property information furnished to us was assumed to be correct. We assume no responsibility for matters legal in character, nor do we render any opinion of the title, which is assumed to be good.

All existing liens and encumbrances have been disregarded and the property is appraised as though free and clear, under responsible ownership and competent management, unless otherwise stated in this report.

The sketches in this appraisal report are included to help the reader in visualizing the property.

We have made no survey of the property and assume no responsibility concerning such matters.

We believe to be reliable the information identified in this report as being furnished to us by others, but we assume no responsibility for its accuracy.

Disclosure of the contents of this appraisal report is governed by the By-Laws and Regulations of the Appraisal Institute.

Neither all nor any part of this appraisal report (especially any conclusions about value, the identity of the appraiser (s) or the firm with which he is (they are) connected, or any reference to the Appraisal Institute or to MAI designation) shall be disseminated to the public through advertising media, public relations media, news media, sales media or any other public means of communication without the prior consent and written approval of the undersigned.

We are not required to give testimony or attendance in court by reason of this appraisal report with reference to the property in question, unless arrangements, including compensation at our prevailing rates, have been previously made therefore.

The valuation(s) of the property included in this appraisal report must not be used with any other appraisal and is (are) invalid if so used.

Unless otherwise stated in this report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such materials on or in the property. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.

SCOPE OF WORK

The scope of this assignment was to perform a complete appraisal process utilizing acceptable methods and techniques pertinent to the valuation of the defined interest in the property. This valuation included a physical inspection of the subject property, the collection and analysis of the relevant market and factual data, the application of the pertinent approaches to value, and the preparation of this summary appraisal report. The appraisers have the education, knowledge, and experience needed to competently complete this appraisal assignment.

The purpose of this appraisal, the definition of market value utilized herein, and the property rights appraised are discussed on Page 5 of this appraisal report. The intended use/user of the report as well as the effective date of value and the date of the report are set forth on Page 6.

The subject property was inspected on the date set forth herein as the effective date of value and it is described within the Identification of Subject Property and Property Description sections of this report. The factual data set forth regarding the subject property was obtained from our physical inspection, the Plat of Survey - dated July 14, 2008, the buyer, the seller, the Village of Orland Park Planning and Development Department, and the Cook County Assessor and Recorder. The size of the subject parcel was derived from the Plat of Survey and it was assumed to be correct. Additionally, the Plat of Survey depicts two, one-story trailers which are no longer present on the site.

The three typical approaches to value, and those utilized and/or excluded in the development of this appraisal, are discussed within the Appraisal Process section of this report. The data used in developing the applicable approaches to value was obtained from sources considered to be reliable, with these sources including: CoStar COMPS, LoopNet, the local MLS, area brokers, public records, published sources, and/or market participants. The source of each comparable utilized herein is provided as part of the data for that comparable.

IDENTIFICATION OF SUBJECT PROPERTY

Common Location & Address

The subject property is located along the east side of 108th Avenue, between 163rd Place and 165th Street, in the southwestern portion of Orland Park, Illinois. According to the Cook County Assessor's Office, the mailing address of the property is 14120 108th Avenue. However, this address appears to be incorrect as it indicates that the subject would be situated to the north of 143rd Street.

Legal Description

The subject property is legally described as: the North 5 Acres of the South 20 Acres of the Northwest Quarter of the Southeast Quarter of Section 20, Township 36 North, Range 12 East of the Third Principal Meridian in Cook County, Illinois. The subject's legal description was obtained from its Plat of Survey. The value developed herein assumes that the subject property encompasses a parcel as envisioned and described within this report.

Sales History

The subject property reportedly went under contract in May 2013 to be sold for \$450,000 with this pending transfer and the subject's listing history analyzed in the Sales Comparison Approach section of this report. No other market sales activity involving the subject property within the last three years was uncovered during our field investigations. Additionally, no current listings involving the property were uncovered or reported.

Property Appraised

The value developed herein reflects the real estate only and does not include any personal property, business assets, and/or good will.

PURPOSE OF THE APPRAISAL

The purpose of this appraisal was to estimate the as-is market value of the subject property.

DEFINITION OF MARKET VALUE

Market Value is defined by the Appraisal Foundation and Title XI of FIRREA in 12 CFR 34.42 as:

"The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus.

Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- (1) buyer and seller are typically motivated;
- (2) both parties are well informed or well advised, and acting in what they consider their best interests;
- (3) a reasonable time is allowed for exposure in the open market.
- (4) payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto; and
- (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale."

PROPERTY RIGHTS APPRAISED

The property rights appraised were the fee simple estate, which is defined as: "absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat."¹ These property rights were appraised assuming that there are no leases, liens, or encumbrances which would detrimentally affect the merchantability of title to the subject property.

¹ *The Dictionary of Real Estate Appraisal*, Fifth Edition; published by the Appraisal Institute, Copyright 2010.

INTENDED USE/USER OF APPRAISAL

The intended use of this appraisal is for the sole and exclusive use of Marquette Bank in the loan underwriting process regarding the subject property. No third parties are authorized to rely upon this report without the express, written consent of the appraisers.

EFFECTIVE DATE OF VALUE

June 4, 2013

DATE OF REPORT

June 17, 2013

COMMUNITY/NEIGHBORHOOD DATA

The Village of Orland Park is a southwestern suburb in the Chicago, Illinois metropolitan area and it is situated approximately 20 miles southwest of the Chicago Business District (CBD). The village was incorporated in 1892 and had a population of 56,767 according to the 2010 U.S. Census data, indicating an increase of approximately 11% since 2000.

Orland Park is comprised of a mixture of residential, commercial, and industrial uses, as well as some vacant land awaiting development. The village experienced good growth during the last 20 years with substantial commercial and residential development. The commercial development has been primarily located along the major thoroughfares (LaGrange Road, 159th Street, and Harlem Avenue) and includes both retail and office uses. Orland Park has also seen substantial residential development with both single and multi-family projects being offered. Nearly 85% of the housing units in the village are owner-occupied which indicates a strong, stable base of homeowners. The industrial uses are located within planned industrial parks/areas, which are generally situated on the far east and southwest sides of the village.

The subject property is situated along 108th Avenue, south of the 159th Street commercial corridor, in the southwest section of Orland Park. The 159th Street corridor was an area of vibrant commercial development prior to the onset of the recent market difficulties. This activity has slowed considerably, however, there are some new projects currently under development. The commercial uses along the corridor include shopping centers, retail buildings, restaurants, service facilities, and office buildings. There is also vacant land available along 159th Street (primarily west of LaGrange Road, with scattered parcels further to the east) with the bulk of this land targeted to be developed commercially in the future.

The 108th Avenue corridor is a secondary mixed-use roadway that is dominated by single-family residential uses along its west side, south of 159th Street, as well as north of 159th Street and south

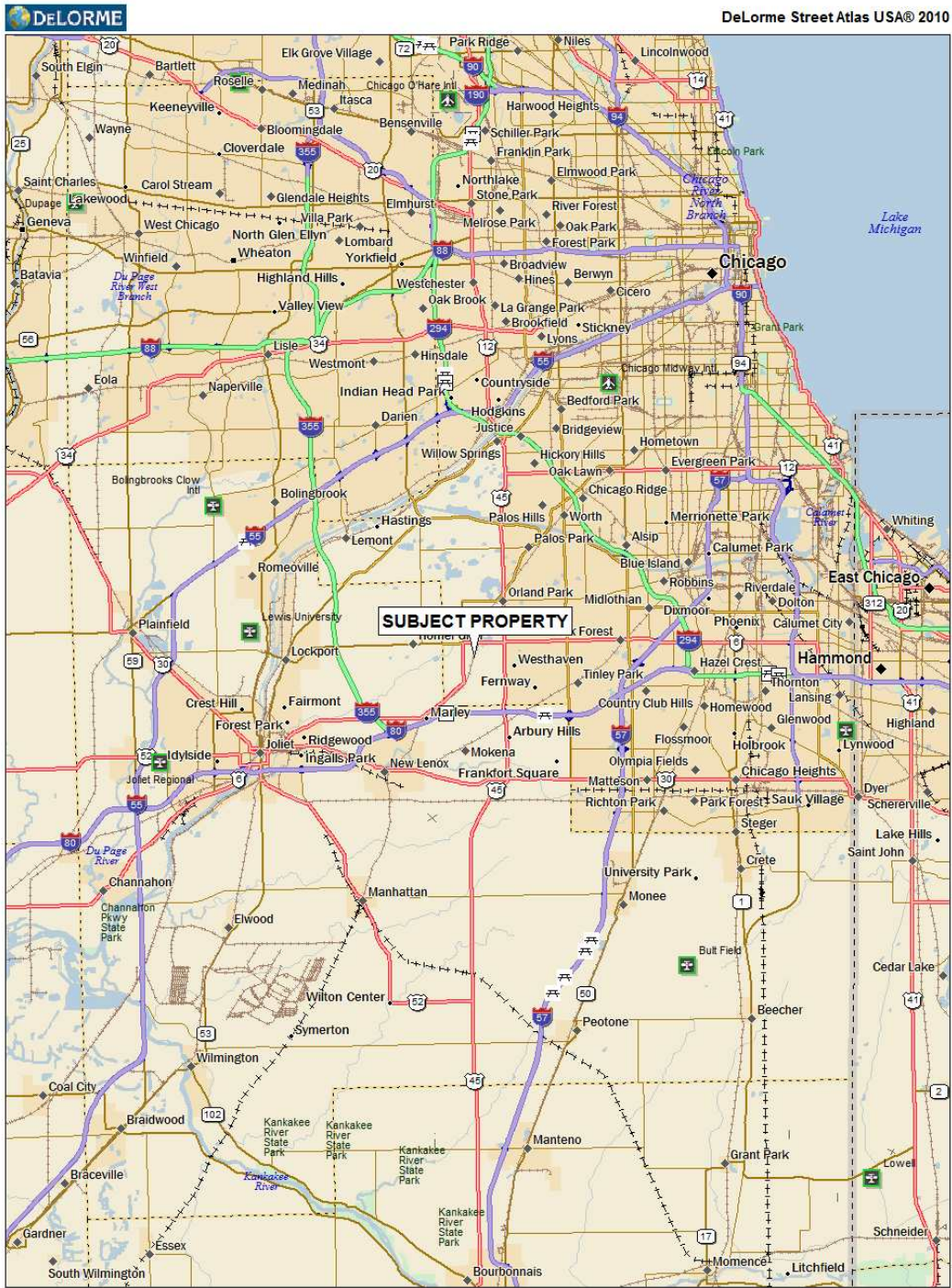
COMMUNITY/NEIGHBORHOOD DATA

of 167th Street. The east side of 108th Avenue, between 159th and 167th Streets, is comprised of office condominium developments that feature both general office and medical-type uses. This area also features a pocket of light industrial uses, to the north and east of the subject, along 163rd Place with these properties not featuring frontage along 108th Avenue.

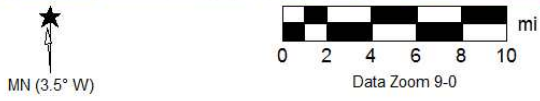
The overall real estate market in the Chicago MSA experienced a downturn during the last several years when compared to the market expansion between the late 1990s and 2007. The economy continues to struggle to fully recover from the recent recession, the unemployment rate is relatively high, and consumer confidence is still low. The downturns in the real estate market and the economy have adversely impacted properties in all sectors in the subject area. The real estate prices being achieved during the height of the market in 2006 and 2007 are no longer attainable with the subsequent declines continuing through 2011 in some markets. However, indicators show improvements in the economy and many market participants believe the real estate market has “bottomed” and may be starting to make a modest recovery.

In conclusion, the subject property is situated in a desirable office locale as it is in a section of 108th Avenue that is comprised of numerous office condominium developments. The recent downturns in the real estate market and the overall economy have slowed the commercial/office growth in this area but it is expected to increase as the market recovers.

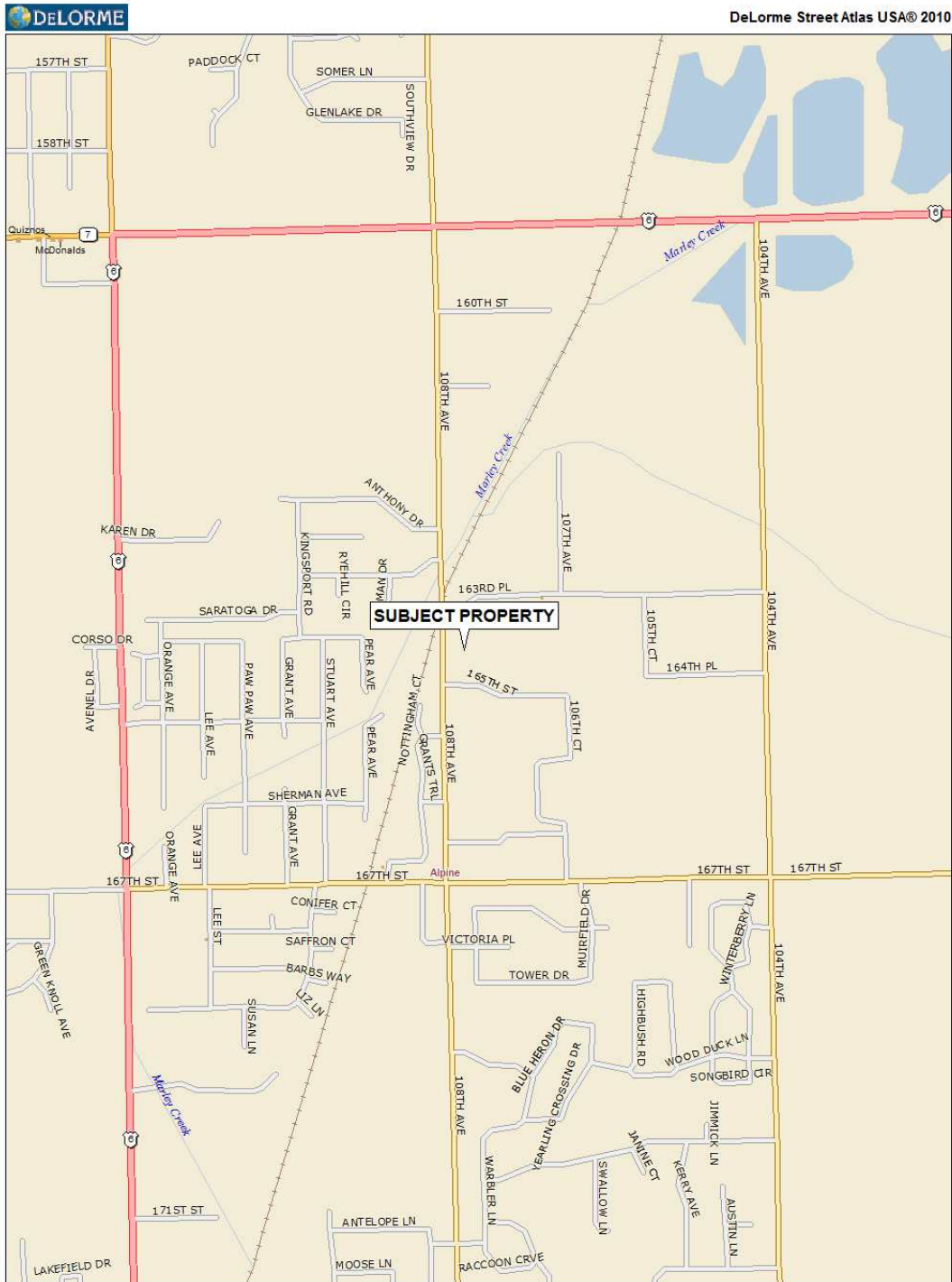
REGIONAL MAP



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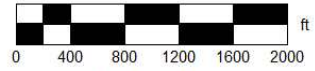
NEIGHBORHOOD MAP



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Data Zoom 14-0

PROPERTY DESCRIPTION

The subject property is comprised of a 5.00± acre parcel of vacant land. A copy of the Plat of Survey as well as an aerial photograph and photographs of the subject property are included in the pages following this section of the report. The following description developed with information gathered during our inspection and research of the property.

Shape/Frontage/Depth: The subject parcel is rectangular-shaped. It is a long, narrow parcel that has 165± feet of frontage along 108th Avenue, and a depth of 1,320± feet.

Topography: The subject parcel is generally level and at street grade.

Flood Hazard Zone/Wetlands: Zone X, according to the Flood Insurance Rate Map 17031C0684J (8/19/2008), which is the safest classification available. No wetland areas were noted.

Soil Conditions/Environmental Hazards: No adverse soil conditions were known to exist and no potential environmental hazards/concerns were noted or reported. The value developed within this report assumes that the subject property is free from any adverse soil conditions or environmental hazards.

Utilities: All of the typical utilities are available

Zoning: The subject property is currently zoned E-1: Estate Residential District which allows for residential use. According to the Village of Orland Park Planning and Development Department, the subject was previously in the process of being re-zoned in 2009 to ORI: Office, Research, and Industrial District, but the zoning change was not finalized by its current ownership. The village indicated that it would be open to a zoning change, but final approval would be required. As previously mention, the subject's immediate neighborhood is comprised of office condominium projects with light industrial to the east.

Easements/Encroachments: The subject parcel features a public utility and drainage easement along its eastern property line. No adverse easements or encroachments were noted or reported.

Water Detention: According to the Village of Orland Park Planning and Development Department, the subject site would require on-site water retention which would reduce the useable area of the parcel for future development. An exact amount of the reduction was not reported.

PROPERTY DESCRIPTION

Site Improvements

The subject property is improved with an asphalt-paved access drive which originates at a curb-cut along 108th Avenue. The asphalt extends less than 200 feet onto the site, at which point, the drive becomes gravel and dissipates.

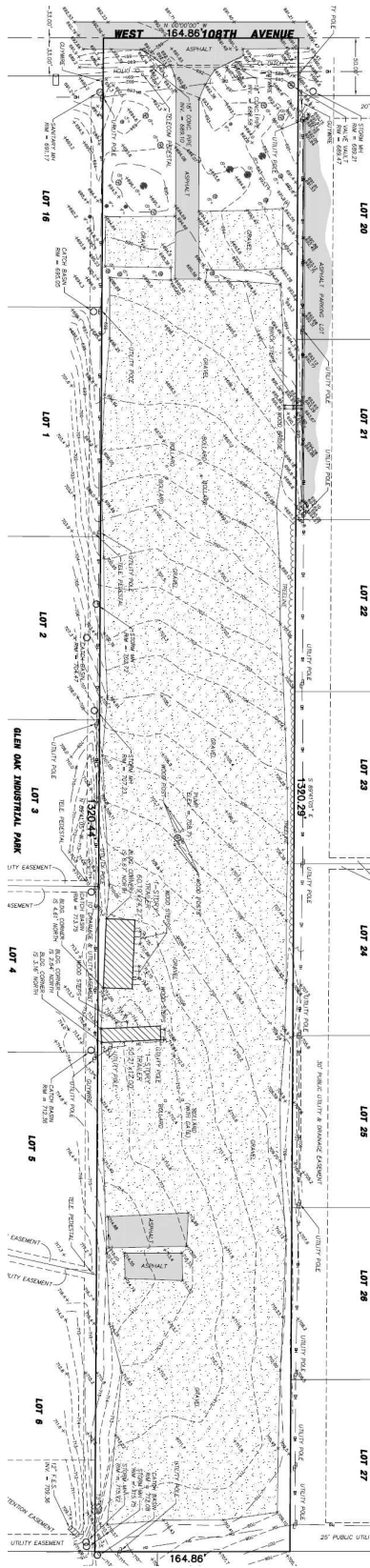
Real Estate Taxes

The subject property is identified for real estate tax purposes as Cook County Parcel Number (PIN) 27-20-400-002. Its annual real estate taxes for 2011, payable 2012, were \$1,333. The complete annual real estate taxes for 2012, payable 2013, are not yet available. It was assumed herein that the subject property is equitably assessed and appropriately taxed. According to the Cook County Treasurer, all of the taxes that are due have been paid.

Summary & Conclusions

The subject property is comprised of a 5.00± acre vacant land parcel. The subject parcel is long and narrow with 165± feet of frontage along 108th Avenue and a depth of 1,320± feet. It is currently zoned E-1: Estate Residential District. The subject was previously in the process of having its zoning changed to ORI: Office, Research, and Industrial-similar to the surrounding properties. However, the zoning change was never finalized. The subject parcel is generally level and at street grade. It has all typical utilities available. The parcel is located in a Zone X flood area and does not include any wetland areas. If developed, the subject would reportedly require on-site water detention, with an exact amount of the reduction of usable area not reported. Overall, the subject property was considered to be a functionally-adept parcel of vacant land; however, it is a long, narrow parcel with limited street frontage which may negatively impact its development potential.

PLAT OF SURVEY



AERIAL PHOTOGRAPH



*Yellow outline depicts the subject's approximate boundary line

SUBJECT PHOTOGRAPHS



Looking east at the Subject Property



Looking west at the Subject Property

HIGHEST & BEST USE ANALYSIS

Highest and Best Use is defined as:

The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value....²

The highest and best use for a vacant land parcel is analyzed to identify its maximally productive use. The resulting conclusion is then utilized in the appraisal process to identify the appropriate data and techniques to be used.

The subject property is currently zoned E-1: Estate Residential District which allows for residential development. As previously mentioned the subject neighborhood is primarily comprised of office condominium developments with a small pocket of industrial properties to the east. Based on the subject area's current office and industrial composition, residential development was considered to be unlikely. According to the Village of Orland Park's Planning and Development Department, the subject parcel was in the process to be re-zoned in 2009 to ORI: Office, Research, and Industrial District. The village would reportedly be open to a zoning change at this time which would allow development consistent with the uses of the adjacent properties to the north and south with frontage along 108th Avenue. Given these factors, the highest and best use of the subject property is for office development. An office development would be physically possible on the subject property which is long and narrow. It would also provide the maximum return to the subject.

² *The Dictionary of Real Estate Appraisal*, Fifth Edition; published by the Appraisal Institute, Copyright 2010.

APPRAISAL PROCESS

There are three basic approaches to value which may be employed in estimating the market value of real estate. Each approach utilizes data from the market, as available, and are commonly known as the Cost, Sales Comparison, and Income Capitalization Approaches.

The Cost Approach reflects market thinking in recognizing that participants will not typically pay more for a property than the depreciated cost to develop a similar structure with equal utility. The premise of the Sales Comparison Approach is that the value of a property is directly related to the prices paid for similar properties. The Income Capitalization Approach converts the anticipated monetary benefits of ownership into property value. These three approaches typically indicate different values for the subject property and are reconciled into a final value conclusion.

The subject property was appraised to estimate its as-is market value with only the Sales Comparison Approach considered to be applicable and utilized herein. The Cost and Income Capitalization Approaches were not considered to be relevant as the subject parcel does not include any significant improvements and this type of parcel is not typically considered to be an ongoing, income-producing investment in this market. The application of the Sales Comparison Approach is summarized in the following section of this report.

SALES COMPARISON APPROACH

The Sales Comparison Approach is defined as:

The process of deriving a value indication for the subject property by comparing market information for similar properties with the property being appraised, identifying appropriate units of comparison, and making qualitative comparisons with or quantitative adjustments to the sale prices (or unit prices, as appropriate) of the comparable properties based on the relevant, market-derived elements of comparison.³

The premise of the Sales Comparison Approach is that the value of a property is directly related to the prices paid in the marketplace for similar properties. This approach to value considers the sales of similar properties and examines both their physical and economic aspects as compared to the various characteristics of the subject property.

Our search of the market revealed the following sales of comparable parcels in the general subject market. These comparables were analyzed in terms of a similar unit price to provide a common denominator due to the typical differences between the subject parcel and the comparables. The information provided for the comparable sales indicated that the most applicable unit of comparison is the price per square foot of useable land area. This unit price is frequently analyzed by participants in the subject market.

³ *The Dictionary of Real Estate Appraisal*, Fifth Edition; published by the Appraisal Institute, Copyright 2010.

SALES COMPARISON APPROACH

Land Sale No. 1

Location: 15760 South 108th Avenue
Orland Park, Illinois

Sale Date: January, 2013

Sale Price: \$299,000

Land Size: 5.00± Acres

Zoning: E-1

Utilities: All Available

Unit Price: \$1.37/SF

Comments: This interior, rectangular-shaped parcel is situated north of the subject along 108th Avenue. This long, narrow parcel features a wetland area along the rear of the property which may pose some development issues. The property has an older single-family residence, but was marketed as a land sale. The former listing broker indicated that the property was lender-owned and was sold directly to the buyer, which appears to have had a negative impact on its sale price. According to the Village of Orland Park, the parcel would most likely be re-zoned for development and would likely require on-site water detention. This data was obtained from the MLS, the former listing broker, and the Planning and Development Department for Orland Park as well as the Cook County Assessor, Recorder, and GIS. Cook County PIN 27-17-301-018.

Land Sale No. 2

Location: 15850 South 108th Avenue
Orland Park, Illinois

Sale Date: January, 2013

Sale Price: \$230,000

Land Size: 1.64± Acres

Zoning: E-1

Utilities: All available

Unit Price: \$3.22/SF

Comments: This corner (with a traffic signal), rectangular-shaped parcel is situated north of the subject with frontage along 159th Avenue. The property was a “short sale” but was marketed for sale since May, 2012 and appears to have sold at a market supported price. The property features an older single-family residence, but was marketed as a land sale. The village indicated that the property would most likely be re-zoned prior to development and that it would require some type of on-site water detention. This data was obtained from the MLS, the Planning and Development Department for Orland Park, and the Sidwell Maps as well as the Cook County Assessor, Recorder, and GIS. Cook County PIN 27-17-301-020.

SALES COMPARISON APPROACH

Land Sale No. 3

Location: NWQ 88th Avenue & 191st Street, Lot 11
Mokena, Illinois

Sale Date: February, 2013

Sale Price: \$300,000

Land Size: 2.77± Acres

Zoning: I-1

Utilities: All available

Unit Price: \$2.49/SF

Comments: This interior, rectangular-shaped parcel is situated in a slightly less desirable secondary location comprised of industrial and office uses. This long, narrow parcel was vacant at the time of sale and reportedly includes access to water detention. It was lender-owned but appears to have sold at a market supported price. This data was obtained from CoStar COMPS, LoopNet, the marketing brochure, the Frankfort Township Assessor, and the Will County Recorder. Will County PIN 19-09-03-401-008.

Land Sale No. 4

Location: 12521-12561 West Horseshoe Drive,
New Lenox, Illinois

Sale Date: May, 2013

Sale Price: \$150,000

Land Size: 2.11± Acres

Zoning: I-1

Utilities: All available

Unit Price: \$1.63/SF

Comments: This vacant, trapezoidal-shaped parcel is situated in a less desirable office area compared to the subject that is comprised of a mixture of condominium office and light industrial uses of lower quality. Although it is an interior parcel, it features a greater amount of frontage compared to the subject. Despite the property having an extended marketing period, the listing broker indicated that it had sold at a discount due to increased seller motivation. The property reportedly has access to nearby water detention. This data was obtained from the MLS, the listing broker, the New Lenox Planning and Development Department, the Will County Tax Maps, and the Will County Recorder and GIS. Will County PINs 15-08-25-105-001/-002.

SALES COMPARISON APPROACH

Subject Pending Land Sale

Location: E/S of 108th Avenue, between 163rd Place and 165th Street
Orland Park, Illinois

Contract Price: \$450,000

Land Size: 5.00± Acres

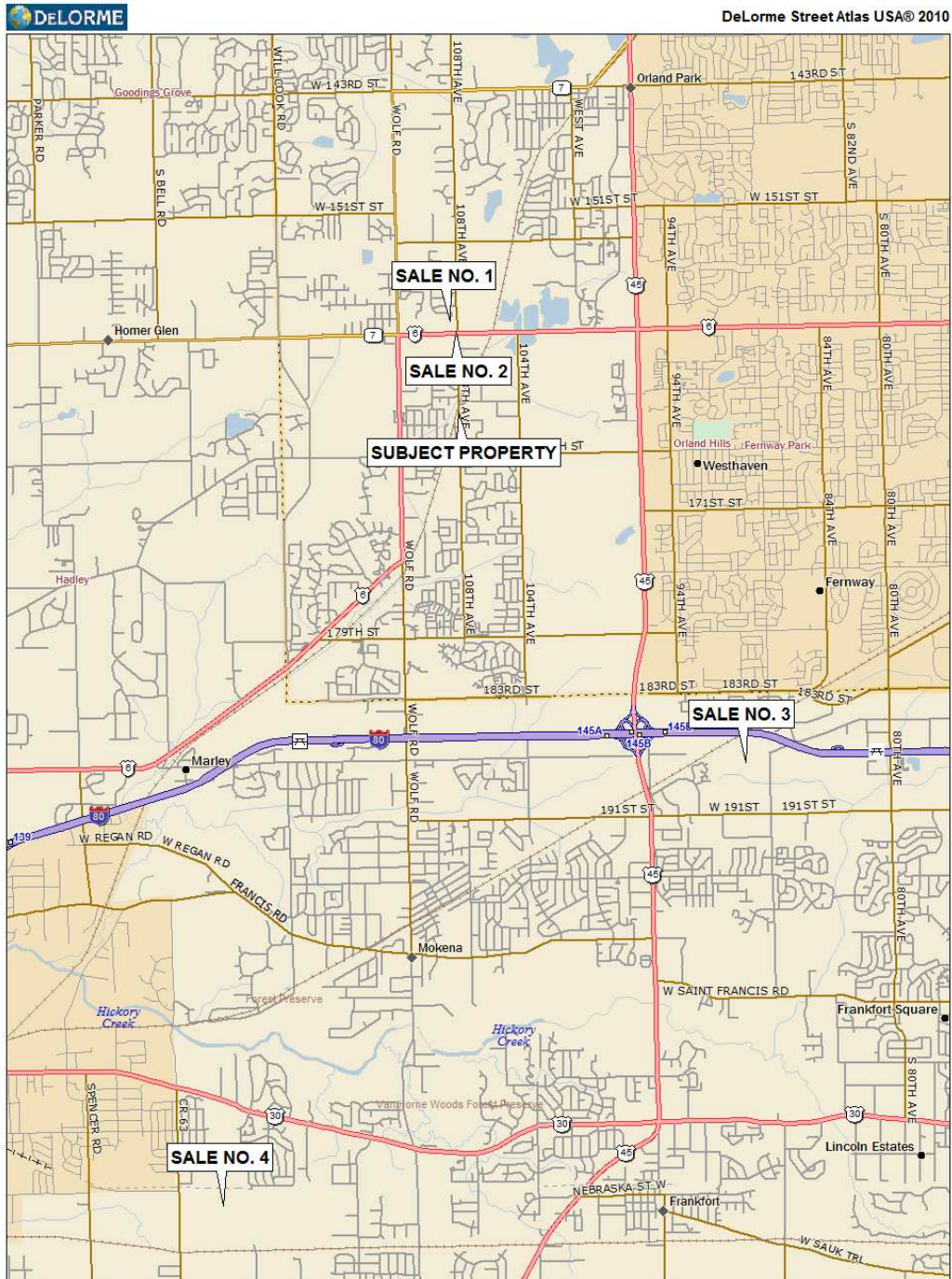
Zoning: E-1

Utilities: All available

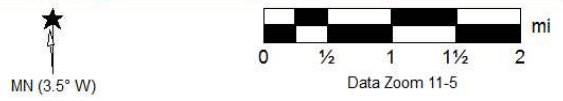
Unit Price: \$2.07/SF

Comments: The subject reportedly went under contract in May, 2013. The seller indicated that the parties have known each other for a long time and agreed upon a contract price. The subject was previously listed for sale from June 2011 until August 2011 for \$600,000 and expired without procuring a sale. It was later marketed for sale from March 2013 until May 2013 for \$1,300,000, with this listing having been cancelled prior to the property going under contract. A copy of the purchase contract was requested but was not provided. Instead the contract information was obtained verbally from the seller and buyer and the listing history was obtained from the MLS. Cook County PIN 27-20-400-002.

LAND COMPARABLES LOCATION MAP



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 www.delorme.com



SALES COMPARISON APPROACH

Land Comparables Analysis

The comparables set forth above were considered to be the best available to reflect the characteristics of the subject parcel. These comparables and the differences between them and the subject parcel, which cause prices to vary, are summarized as follows:

LAND SALES ANALYSIS SUMMARY					
Factor	Subject	Sale No. 1	Sale No. 2	Sale No. 3	Sale No. 4
Size	5.00 AC	5.00 AC	1.64 AC	2.77 AC	2.11 AC
Sale Date	Pending	1/13	1/13	2/13	5/13
Price/SF	\$2.07	\$1.37	\$3.22	\$2.49	\$1.63
Terms of Sale		Inferior	Similar	Similar	Inferior
Time/Market Conditions		Similar	Similar	Similar	Similar
Location		Similar	Superior	Inferior	Inferior
Corner/Frontage		Similar	Superior	Similar	Superior
Shape		Similar	Similar	Similar	Inferior
Size		Similar	Superior	Superior	Superior
Water Detention		Similar	Similar	Superior	Superior
Wetland Area		Inferior	Similar	Similar	Similar
Demolition		Inferior	Inferior	Similar	Similar
Real Estate Tax/County		Similar	Similar	Superior	Superior
Overall Rating		Inferior	Superior	Superior	Inferior

The comparables above indicate a unit price range from \$1.37 to \$3.22 per square foot. Sales No. 1 and 4 were bank-owned at their time of sale and appear as though their sale prices were negatively impacted as a result of such. Although Sale No. 2 was indicated to be a “short sale” and Sale No. 3 was lender-owned, these properties each appear to have transferred at a market supported price. All of the comparables transferred within the past six months during which period prices appear to have been stable.

Sale No. 1 is situated just north of the subject in a similar location. Sale No. 2 is also just north, but it is located along 159th Street, which features a greater amount of vehicular traffic compared to the

SALES COMPARISON APPROACH

subject and was rated as superior for such. Sale No. 3 was considered to have a slightly less desirable location compared to the subject as a result of it being situated in a secondary location. Sale No. 4 is situated in an outlying area that is comprised of a mixture of office and light industrial uses similar to the subject. However, Sale No. 4 is surrounded by a mixture of metal-panel and masonry buildings in an area considered to be less desirable when compared to the subject's location amongst higher quality office condominiums.

The subject property is a long, narrow parcel with limited frontage along 108th avenue, which is similar to both Sales No. 1 and 3, since each features a limited amount of frontage. Sale No. 2 is situated at a lighted intersection with frontage along 108th Avenue and 159th Street. Therefore, it warranted a superior rating with regard to corner/frontage. Sale No. 4 is not situated at a corner, but it features a desirable amount of frontage along Horseshoe Drive, resulting in a superior rating with regard to corner/frontage. However, its positioning along a bend in Horseshoe Drive makes the parcel somewhat trapezoidal-shaped which was considered to be less desirable compared to similar rectangular-shaped parcels, including the subject.

Sale No. 1 features a section of freshwater emergent wetland at the southwest corner of its property which may pose some development issues, warranting an inferior rating. Sales No. 1 and 2 feature older, single-family residences; however, both parcels were marketed as land sales. Given the cost associated with demolition and clearing a razed structure, each was deemed to be inferior with regard to demolition since the subject is a vacant parcel ready for development.

Sales No. 3 and 4 are situated in Will County which typically features a lower real estate tax structure for improved properties compared to those in Cook County. This resulted in both properties being rated as superior with regard to real estates taxes/county. The less desirable terms of sale for Sale No. 4 coupled with its inferior outlying location were considered to outweigh its

SALES COMPARISON APPROACH

superior factors resulting in its overall inferior rating compared to the subject. The remaining comparables were either rated as being overall inferior/superior compared to the subject due to their multiple inferior/superior factors.

After considering the similarities and dissimilarities of each comparable with respect to the subject property, per the summarized factors of comparison, the current contract price for the subject property of \$2.07 per square foot was considered to be supported by the above mentioned comparables. Thus, the as-is market value indication for the subject proeprty was concluded at **\$450,000.**

FINAL RECONCILIATION & VALUE ESTIMATE

Final reconciliation is defined as:

The last phase of any valuation assignment in which two or more value indications derived from market data are resolved into a final value opinion...⁴

The final reconciliation is based on the careful analysis of all of the available data and the applicable approaches to value. It also reflects on, and gives consideration to, all of the trends and factors evident in the marketplace.

The Sales Comparison Approach to value was utilized to develop a market value estimate for the subject property and it resulted in a value indication of **\$450,000**. This approach was developed with adequate market data and it was considered to be a reliable indicator of value as it directly reflects the actions of the market participants. The Cost and Income Capitalization Approaches were not considered to be relevant as the subject parcel does not include any significant improvements and this type of parcel is not typically considered to be an ongoing, income-producing investment in this market.

Based on all of the factors considered, the available factual data, and the analyses contained in this report, it is our opinion that the as-is market value of the fee simple estate in the subject property, as of June 4, 2013, was:

FOUR HUNDRED FIFTY THOUSAND DOLLARS **(\$450,000)**

⁴ *The Dictionary of Real Estate Appraisal*, Fifth Edition; published by the Appraisal Institute, Copyright 2010.

FINAL RECONCILIATION & VALUE ESTIMATE

Exposure Time

The exposure time for the subject property was estimated at approximately 12 months as the most recent economic and market difficulties have resulted in relatively long exposure periods for land parcels. Our conclusion was based on the available market information and discussions with area real estate brokers, developers, and market participants and it assumes that the subject parcel was appropriately priced and adequately marketed.

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this report.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- No one provided significant real property appraisal assistance to the person signing this certification.
- As of the date of this report, Simon A. Rendak has completed the Standard and Ethics Education Requirements for Practicing Affiliates of the Appraisal Institute.
- I have made a personal inspection of the property that is the subject of this report.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of the assignment.



Simon A. Rendak
Illinois Associate Real Estate Trainee Appraiser
License No. 557.005598
Expires: 9/30/2013

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this report.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- No one provided significant real property appraisal assistance to the person signing this certification.
- As of the date of this report, Scott D. Sopousek, MAI has completed the continuing education program for Designated Members of the Appraisal Institute.
- I have not made a personal inspection of the property that is the subject of this report.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of the assignment.



Scott D. Sopousek, MAI
Illinois Certified General Real Estate Appraiser
License No. 553.002042
Expires: 9/30/2013

QUALIFICATIONS SUMMARY

SIMON RENDAK

EDUCATION:

DePaul University, B.S. Degree in Economics

Successfully Completed Courses at the Appraisal Institute:

Basic Appraisal Principles

Basic Appraisal Procedures

National USPAP 15 hours course

General Appraiser Market Analysis and Highest & Best Use

General Appraiser Sales Comparison Approach

General Appraiser Site Valuation and Cost Approach

General Appraiser Income Capitalization Approach/Part 1

Real Estate Finance, Statistics, and Valuation Modeling

PROFESSIONAL EXPERIENCE:

08/10 To Present: Real Property Advisors, Inc. - Staff Appraiser specializing in the appraisal of commercial properties.

10/08 To 06/10: Kottke Associates LLC - Commodities Broker Assistant

06/07 To 10/08: LaSalle Global Trust Services - Collateralized Debt Obligations Loan Closer
Senior Analyst

09/03 To 05/07: Kottke Associates LLC - Commodities Broker Assistant

LICENSES AND AFFILIATIONS:

Illinois Associate Real Estate Trainee Appraiser, License No. **557.005598** (Expires 9/30/13)
Practicing Affiliate, Appraisal Institute

QUALIFICATIONS SUMMARY

SCOTT D. SOPOUSEK, MAI

EDUCATION:

Columbia Southern University, B.S. Degree in Business Administration

Successfully Completed Courses and passed exams for Basic Appraisal Principles, Basic Appraisal Procedures, National USPAP 15 hours course, General Appraiser Sales Comparison Approach, General Appraiser Market Analysis & Highest and Best Use, General Appraiser Income Approach/Part 1, General Appraiser Income Approach/Part 2, General Appraiser Site Valuation & Cost Approach, General Appraiser Report Writing and Case Studies, Advanced Applications, Advanced Income Capitalization, Advanced Concepts & Case Studies, sponsored by the Appraisal Institute.

PROFESSIONAL EXPERIENCE:

- April 2013 to Present:** Real Property Advisors, Inc. - Senior Appraiser specializing in the appraisal of commercial properties and analysis on a fee basis.
- July 2009 to April 2013:** Real Property Advisors, Inc. - Staff Appraiser specializing in the appraisal of commercial properties and analysis on a fee basis.
- September 2008 to July 2009:** Kelly Appraisal Consultants - IL Associate Real Property Appraiser.
- June 2007 to August 2008:** PGP Valuation, Atlanta - Georgia Registered Real Property Appraiser.

LICENSES AND AFFILIATIONS:

Designated Member of the Appraisal Institute
Illinois Certified General Real Estate Appraiser, License No. **553.002042** (Expires 9/30/13)

PURPOSE OF APPRAISALS & LOCATIONS:

Have prepared appraisals for sales, acquisitions, portfolio and mortgage lending purposes involving residential, commercial, industrial, special purpose properties, etc., throughout the Southeast United States and the Metropolitan Chicago Area.

ADDENDUM



APPRAISAL ORDER

May 31, 2013

Mark S. Grimes, MAI
Real Property Advisors, INC.
7045 Veterans Boulevard, Unit B
Burr Ridge, IL 60527

Dear Mr. Grimes,
Please use this letter as our request to prepare an appraisal of the real estate described below:

Property Address: 14120 S 108th Ave
City, State, Zip: Orland Park, IL 60462
County: Cook

Cook County Assessor's Assigned Address

PIN#	ADDRESS	CITY
27-20-400-002	14120 108th Ave	Orland Park

Brief Description:

The subject property is a vacant, commercial lot that is 5-acres in size. The property will be zoned "OR1" in Orland Park and two permitted uses will be #10-Outside Storage and #18-Self-Storage Facilities.

Assignment Information

Intended Use:	Purchase	Client:	Marquette Bank
Appraisal Type:	Summary	Intended User:	Marquette Bank
Report Format:	Narrative	Purpose:	To Estimate Value of Interest Appraised
Required Approaches:	Sales Comparison Approach	Appraisal Fee:	\$1,800
Interest(s) Appraised:	Fee-Simple	Estimated Turn Time:	20 Days
Value Type Requested:	1. Market Value "As Is"	Estimated Delivery Date:	June 20, 2013

Note: The "Interagency Appraisal and Evaluation Guidelines" states, in part, that any appraisal completed for a federally regulated institution must contain an estimate of market value, as defined by the Agencies' appraisal regulations. The market value reported must be the "as is" market value, and stated as such.¹

Requirements/Assignment Notes:

Required: 1) Interior & Exterior Inspection of Subject Property 2) Interior & Exterior Subject Photos 3) Analysis of Sale & Listing Comparables.

Order Attachments:

Survey

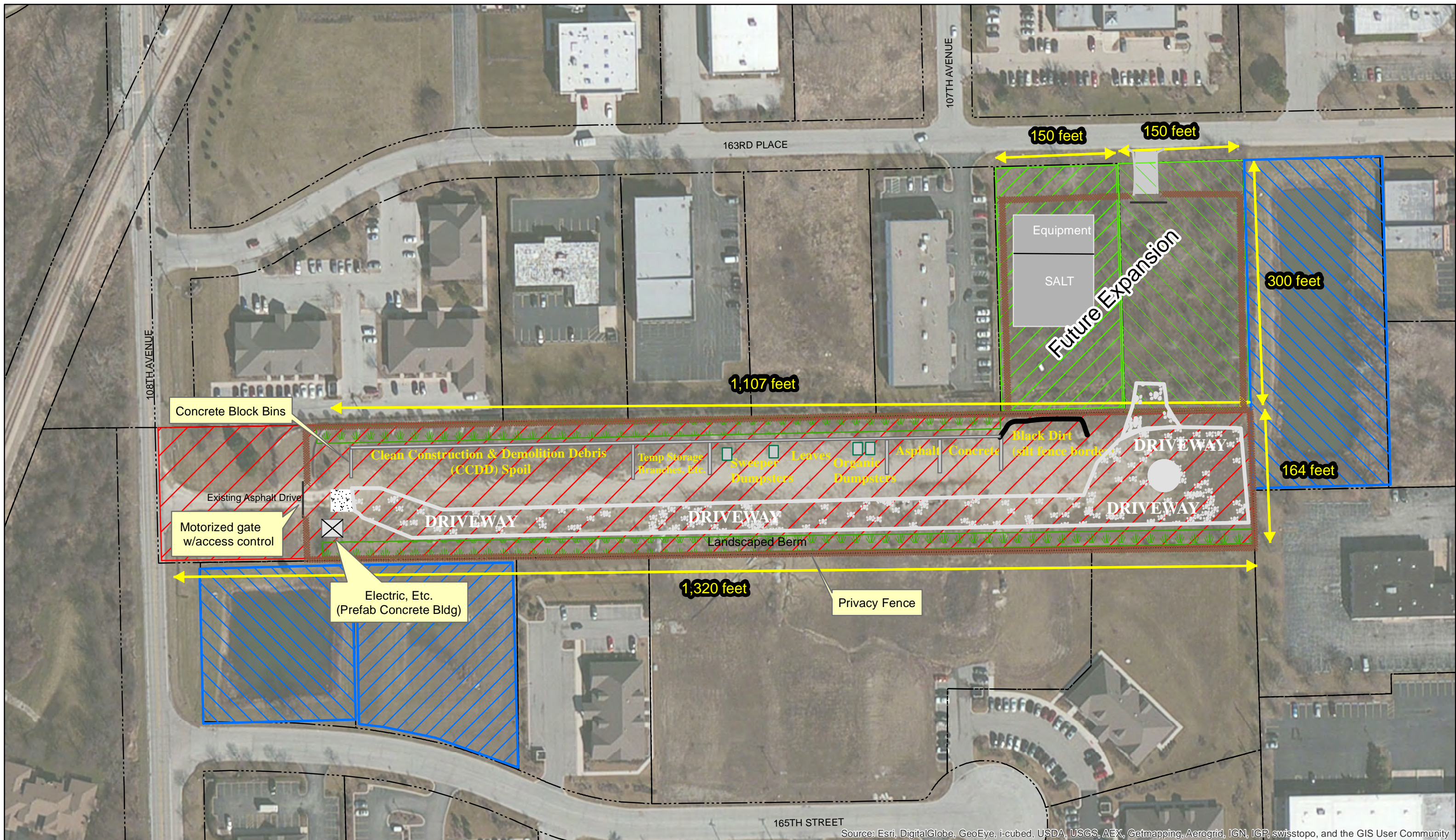
Borrower / Contact Information		Bank Contact Information	
Borrower:	New Entity to be Formed	Bank Contact:	Kim Sinde
Contact:	Jay Ipema	Phone Number:	708-364-9122
Primary Phone:	708-906-2672 (cell)	Fax Number:	708-226-8145
Secondary Phone:		Email Address:	ksinde@marquettebank.com
Email Address:	jayipema@envrd.com		

Accepted By: 
 Mark S. Grimes, MAI
 Real Property Advisors, INC.
 7045 Veterans Boulevard, Unit B
 Burr Ridge, IL 60527

8/3/13
Date




Ordered By: 
 Kimberly Sinde
 MARQUETTE BANK
 T: (708) 364-9122
 F: (708) 226-8145
 E: ksinde@marquettebank.com

¹ Interagency Appraisal and Evaluation Guidelines (12-2-2010), Sec.VIII. Minimum Appraisal Standards

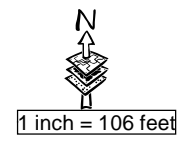


Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

PUBLIC WORKS DEPARTMENT
 Village of Orland Park
 15655 Ravinia Avenue
 Orland Park, IL 60462
 (708) 403-6350
 publicworks@orland-park.il.us

-  Dignan Property
-  VOP Pond Properties
-  Cook County No Cash Bid Properties

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





A



B



C



D



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G



H



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J



K



L



M

REQUEST FOR ACTION REPORT

File Number: **2013-0566**
Orig. Department: **Development Services Department**
File Name: **Orland Crossing Residential - REVA**

BACKGROUND:

QUICKFACTS

Project

Orland Crossing Residential - REVA

Petitioner

REVA Development Partners

Purpose

To construct a 231-unit, multifamily residential community, with an accessory clubhouse on a 12.58 acre site located within the Orland Crossing planned development area.

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

Project Attributes

Address: 14127, 14129, 14133, and 14203 LaGrange Road

P.I.N.(s): 27-03-300-027, 27-03-300-028, 27-03-300-029, and 27-03-300-030.

Size: 12.58 acres (548,420 s.f.)

Comprehensive Plan Land Designation: Downtown

Existing Zoning: Village Center District

Proposed Zoning: Village Center District

OVERVIEW AND BACKGROUND

The Village Board approved the site plan and special use permit for Orland Crossing shopping center in 2005. The mixed-use development was anticipated to include shopping, restaurants, residential and office uses in a pedestrian friendly environment. The site plan included 21 vacant acres to be developed in future phases. This area is zoned Village Center District, the district that facilitates high quality, mixed use development in Downtown Orland Park. This petition proposes to develop 12.58 acres of the remaining vacant land into a luxury residential community with 231 units.

It is important to note that this petition works in conjunction with the Orland Crossing Retail (Mariano's) petition to fulfill the build out of the remaining 21 acres in Orland Crossing. Because the property is being developed by two companies, two petitions were submitted. For planning purposes, however, it is important to look at the site plans together.

REVA Development Partners is a development company based in Chicago, Illinois and affiliated with Kinze Real Estate Group. The principal staff members involved with this project previously

worked with E.R. James Homes and OPUS. They have extensive experience in developing and building successful, high-end for sale housing in northern communities. They also have experience working in TOD, suburban downtown areas like Park Ridge.

PROJECT DESCRIPTION & CONTEXT

Regional Context

This property is located within the Orland Crossing development and also within the Orland Crossing District of Downtown Orland Park. Downtown Orland Park includes four districts: Orland Crossing, Main Street, Civic Center and Old Orland. As part of the Downtown, it is important that all new development be reflective of the design principles set forth in the Village Center District.

A Special Use Permit Amendment is required to amend the existing Orland Crossing planned development to allow the residential proposal. The Special Use Permit also allows for detailed review of the buildings and site in order to ensure that the proposed development contributes to the character of the area. Downtown Orland Park is envisioned to be a mixed use, walkable area.

The residential development is envisioned to be an upscale community with high-end interior finishes and desirable resident amenities. The project proposes 231 residential units on 12.58 acres in the Orland Crossing area. The site plan includes 16 buildings organized in an integrated street network. The residential building types include four story apartment buildings (168 units), three-story tuck-under townhomes (25 units) and two-story rowhomes (38 units). A clubhouse and green space areas provide amenities and services to residents.

This petitioner requests the following modifications:

- 1) Increased Building Height from three to four stories for buildings 1 and 4.
- 2) Reduced rear yard setback.
- 3) Reduced Landscape Bufferyard Requirements

In order to mitigate the impact of the modification requests, a number of features are proposed for the project that include:

- 1) 3 outdoor green spaces that provide amenity areas for the residents.
- 2) Landscaping in the open spaces that exceeds Code requirements.
- 3) The design of 95th and 141st Streets to public standards with sidewalks, crosswalks, streetscape and a landscaped boulevard.
- 4) An 8' multi-use path along the west property line to connect to the Village's bikeway network. The petitioner has agreed to the multi-use path, but it is not shown on the site plan. The site plan should be revised to include the path along the west property line to connect to the path shown on the commercial site plan.
- 5) Decorative signage and monument walls in several locations noted on the site plans.

As designed, the residential community is well integrated into the Orland Crossing development. The density is well below Code requirements and is appropriate given adjacent transit and surrounding developments. The building layout creates a buffer between the existing townhomes and commercial uses in the Orland Crossing shopping center. The rowhomes along John Humphrey Drive specifically, will complete attractive streetscape already started by the Orland Crossing townhomes. Residents at this location will enjoy walkable proximity to shopping dining, open space and transit. Because of these reasons, the project generally conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this

area.

PLAN COMMISSION DISCUSSION

Because both projects were presented together, this section is the same in both Committee reports.

The Plan Commission meeting was attended by 50-75 interested people. Of those, 18 provided comments or questions about the petition. The road connections of 141st and 140th to John Humphrey Drive were the predominant concern. That concern was raised primarily by residents of the Heritage subdivision, which is not adjacent to the proposal but is just east of the project site. Two commenters spoke in favor of the road connections and several other spoke in favor of the development with no comment on the road connections. Other concerns raised included detention, urban design and open space, building layout, on street parking, and the for-lease residential project instead of for-sale residential product. Two representatives from Pete's Fresh Market also spoke. One confirmed a commitment to proceeding with the Orland Park Project. The other spoke against the proposed site plan, calling it 'too congested' and believed that the Mariano's would be a detriment to the existing shopping center. On the other hand, Ramsey Hassan, the owner of the Orland Crossing Shopping center commented that the Mariano's tenant would be a good anchor tenant that would stabilize the center and help it be successful. In addition to those comments, numerous letters of support for the project were submitted by businesses in the Orland Crossing shopping center.

One resident noted that nowhere in Orland does a commercial area connect to a residential area. For clarification, many commercial areas include adjacent or integral road connections to nearby residential areas. Examples include a road that connects Orland Square to the multifamily development to the east, the road that connects Georgetown and Charleton Highlands residents to Lifetime Fitness and Main Street Village. There is also a road that connects the Marcus theater development to the townhomes to the west. Along 159th Street, numerous roads provide access to the shopping areas and also the residential areas.

The KLOA traffic study consultant noted that the road connections will help disperse traffic and reduce congestion rather than increase congestion. He also noted that the circuitous road patterns in the existing shopping center act as a deterrent for any drive moving from the Orland Crossing development to the east. It is much more likely that the road connection will be used by existing residents to access Orland Crossing and LaGrange Road.

At the time of the vote, the Plan Commission chair added a condition to the motion, that was not included in the motion recommended by staff. The condition stated that the petitioner remove the 140th Street connection at John Humphrey Drive. That condition is included in the below motion.

PLAN COMMISSION MOTION

On November 12, 2012, by a vote of 6-0, the Plan Commission moved to recommend to the Village Board approval of the preliminary site plan, elevations, subdivision and a special use permit amendment with modifications for Orland Crossing - REVA Residential development a number of conditions, including the condition that the petitioner remove the 140th Street and John Humphrey Drive intersection.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE

Note: Because both projects were presented together as the build out of Orland Crossing, this section is the same in both this report and the REVA residential project report.

A number of residents and interested parties attended the Committee meeting. While most residents supported the project, they expressed concerns about the vehicular access proposed on John Humphrey Drive. One resident submitted a survey with 280 signatures demonstrating objection to the road connections.

Here are excerpts from the Committee meeting minutes:

Michael Raymond (president of Orland Crossing Townhome HOA):

He went on to say that most of the residents in the proposed development area are in favor of it and that they believe that it will be a great addition. He noted however, that some of the residents do not find it necessary to open up 140th or 141st Streets further east into residential neighborhoods.

Tom Mulvey (Heritage subdivision resident and representative of 280 person signed petition):

He noted that the petitions state that those who signed realize that it may be an inconvenience to have to drive around to access the project rather than have the connections to control the quality of life in the neighborhood. He commented that he does not mind the connections to the new residential areas but that the commercial development connections should be cut off.

Trustee Schussler made a motion for the project that would restore the 140th Street connection but there was no second so the motion was declined. Trustee Fenton made a motion parallel to the Plan Commission motion that requires removal of the 140th Street and John Humphrey Drive intersection. That motion carried by a vote of 2-1.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

I move to recommend to the Village Board approval of the preliminary site plan titled Orland Park Grossing, prepared by Manhard Consulting, dated 9-12-13, subject to the following conditions.

1. Revise the site plan to fix the spelling error in Orland Park Crossing on the title block.
 2. Revise the site plan to show the correct number of units proposed.
 3. Submit details showing pool area, including the proposed fence type.
 4. Submit a conceptual landscape plan for the 'L' shaped green area around the clubhouse.
 5. The petitioner confirm that all refuse will be contained interior to the buildings, or revise the site plan to show the dumpster locations, screened with masonry walls per Code requirements.
 6. All retaining walls meet code, and proposed design, color and materials are provided for any proposed retaining wall.
 7. The parallel parking spaces located on the north side of buildings 2 and 4 are removed to provide additional landscape area, and to accommodate sidewalks on the north and south sides of both buildings.
 8. Shift buildings 5, 9, 8, and 12 five feet to the south to better define the street with architecture.
 9. Shift buildings 6 and 10 five feet to the north to better define the street with architecture.
 10. Submit a conceptual overall landscape plan.
 11. Revise the site plan to show a sidewalk with parkway along the west side of 95th Street.
 12. The petitioner must submit details including height, materials and colors, of all proposed walls and monument signage.
 13. The petitioner work with staff to match the decorative lighting used in Orland Crossing.
 14. The site plan be revised to show an 8' multi-use path along the west property line.
 15. The sidewalk on the east side of S 95th Avenue be reduced to 5' to match other sidewalks in the area.
 16. Add a sidewalk and parkway, to connect to the commercial property, on the south side of
-

141st Street near the intersection of John Humphrey Drive.

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

18. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.

19. Meet all final engineering and building code related items.

and

I move to recommend to the Village Board approval of the Elevations titled Residence of Orland Park Crossing, prepared by BSB Design and REVA Development Partners, and dated 10-30-13, subject to the following conditions:

1. Revise the elevations so that the labels match the products shown on the site plan.

2. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.

3. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.

4. The petitioner consider using metal or masonry balconies instead of wood balconies.

5. Revise the elevations to include specific colors proposed for the buildings.

6. Incorporate two additional colors, within the same color family, for the siding material on the townhomes and rowhomes, in order to provide subtle variety between the buildings.

7. The white garage doors are replaced with a different color that will recede visually into the building and withstand dirt and wear.

8. Submit elevations for all sides of the clubhouse building.

9. Label the material/color for the fences surrounding the courtyards of the rowhome product that fronts John Humphrey Drive.

10. Eliminate the connection of 140th Street at John Humphrey Drive.

and

I move to recommend to the Village Board approval of a subdivision, as shown on the preliminary plat titled Orland Park Crossing Second Resubdivision, prepared by Manhard Consulting, dated 9-13-13, subject to the following conditions:

1. That the petitioner submit a Record Plat of Subdivision to the Village for recording.

2. That the townhomes and rowhomes be platted to facilitate conversion to a for-sale product in the future.

and

I move to recommend to the Village Board approval of a Special Use Permit Amendment for the Orland Crossing Planned Development subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Increased Building Height from three to four stories for buildings 1 and 4.

2. Reduced rear yard setback.

3. Reduced Landscape Bufferyard Requirements

DISCUSSION

The petitioner has provided a revised submittal that fulfills many of the conditions outlined in the Committee motion. Those conditions have been removed from the below motion. The site plan has been revised to remove the 140th Street and John Humphrey Drive intersection. In place of the previous road connection a greenway with a pedestrian walkway has been designed. This

are may need to be further refined in order to permit emergency vehicle access but the pedestrian connection will remain. The illustrative site plan and landscape plans also show more detail around the proposed clubhouse and adjacent green space area. Amenities proposed include a tot lot, an expansive pool deck with and outdoor kitchen and pedestrian connections. The petitioner should add more outdoor seating opportunities in this area, but that can be resolved through the landscape plan review process. The revised site plan also calls out the materials and heights of the proposed retaining walls. It should be noted that one label indicates the possibility for a retaining wall variance request. Rather than submit for a variance, the petitioner should terrace the walls to meet Code.

Updated elevations for all product types have also been submitted. Key parapet areas of the apartment buildings have been elevated to add more character to the roofline. The townhomes and rowhomes now include two color selections in order to provide variety and avoid a monotonous streetscape.

ALTERNATE MOTION

An alternative to the recommendation of Plan Commission and Committee is to require the installation of a privacy gate near the 141st Street and John Humphrey Drive intersection. The gate would be electronic, with access granted only to the new residents of the REVA project. This would integrate the new residential development with the existing neighborhood while effectively eliminating all cut through traffic. A sketch illustrating this option is attached for review.

It should be noted that a few residents spoke in favor of the proposed road connections. As such, we recommend that the development agreement include language that would require the developer to remove the gate and grant public access to the road if the neighboring residents desire so in the future. One approach to consider may be to allow access if a petition with a designated percentage of households within a ¼ mile radius of the 141st/John Humphrey Drive intersection is submitted to the Village.

An alternative motion requiring a privacy gate is provided after the below motion, which mirrors the Committee motion but is updated to remove resolved conditions.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Site Plan, Elevations, Special Use Permit Amendment with modifications, and Subdivision for the Orland Crossing Residential petition as recommended at the November 12, 2013 Plan Commission meeting, the November 18, 2013 Development Services and Planning Committee meeting, and as fully referenced below.

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

I move to approve the preliminary site plan titled Orland Park Grossing, prepared by Manhard Consulting, dated 9-12-13, revised 12-09-13, subject to the following conditions.

1. All retaining walls meet code, and proposed design, color and materials are provided for any proposed retaining wall.
-

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2. Submit details including height, materials and colors, of all proposed walls and monument signage with the final landscape plan.
 3. The petitioner work with staff to match the decorative lighting used in Orland Crossing.
 4. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
 5. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
 6. Meet all final engineering and building code related items.

and

I move to approve the Elevations titled Orland Crossing Clubhouse, dated 12-05-2013, Orland Crossing Townhomes, 4 and 7 units, dated 12-09-2013, Orland Crossing Rowhomes 4 and 6 units, dated 12-09-2013 and Orland Crossing Apartments, dated 12-09-2013, all prepared by BSB Design and REVA Development Partners, and dated 10-30-13, subject to the following conditions:

1. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
2. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.
3. The petitioner consider using metal or masonry balconies instead of wood balconies.

and

I move to approve a subdivision, as shown on the preliminary plat titled Orland Park Crossing Second Resubdivision, prepared by Manhard Consulting, dated 9-13-13, subject to the following conditions:

1. That the petitioner submit a Record Plat of Subdivision to the Village for recording.
2. That the townhomes and rowhomes be platted to facilitate conversion to a for-sale product in the future.

and

I move to approve a Special Use Permit Amendment for the Orland Crossing Planned Development subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Increased Building Height from three to four stories for buildings 1 and 4.
2. Reduced rear yard setback.
3. Reduced Landscape Bufferyard Requirements

ALTERNATIVE MOTION TO REQUIRE PRIVACY GATE

I move to approve a Site Plan, Elevations, Special Use Permit Amendment with modifications,

Variance and Subdivision for the Orland Crossing Retail petition as recommended at the November 12, 2013 Plan Commission, and the November 18, 2013 Development Services and Planning Committee meeting, with the requirement to add an electronic privacy gate at 141st Street and the alley, and as fully referenced above.

Development Data Sheet

Location: Various parcels located north and west of the intersection of John Humphrey Drive and 142nd

Owner/Developer: REVA Development Partners

Contractor: Kinzie Builders

Property Manager: Kinzie Real Estate Group

Key Consultants: BSB Design (architect), Lakota Group (landscape architect), Manhard Consulting (civil engineer)

Site Data:

Land Area	12.5 acres
Total Units	231 units
Unit Per Acre	18.5 units
Total Parking	555 spaces
Parking Ratio	2.4 space/unit

Unit Mix:

Unit Type	Unit Mix	Square Foot/Unit
1BR/1BA Flat	24	695
1BR/1BA Flat	64	767
1BR/1BA Flat	24	882
2BR/2BA Flat	24	1189
2BR/2BA Flat	32	1196
2BR/2.5 BA Rowhome	17	1487
3BR/2.5 BA Rowhome	8	1800
3BR/2.5 BA Townhome	24	1785
3BR/2.5 BA Townhome	14	1985

Rental Rates:

Unit Type	Estimated Rental Range	Minimum Resident Qualifying Income
1BR/1BA Flats	\$1,295-\$1,600	\$55,000-\$70,000
2BR/2BA Flats	\$1,850-\$2,100	\$80,000-\$90,000
Town Homes	\$2,250-\$2,550	\$95,000-\$110,000
Row Homes	\$2,450-\$2,750	\$105,000-\$120,000

-based on 28% of gross income

Unit Features:

Granite counters	9' ceilings
Stainless steel appliances	42" upper cabinets
Full size/stackable washer/dryer in unit	Balconies or patios with each unit
Wood-style hard surface flooring	Walk-in closets
Tile backsplash in kitchen	Individual climate control

Multifamily Building Features:

Intimate 42-unit, four story buildings with private lobby and elevator service in each building	Private storage lockers and secured bike storage room on ground floor
Private one car garages (14 per MF bldg.)	State of the art technology with key fob security access and pre-wired for high speed internet/cable

Town Home & Row Home Features:

Individual, direct entry to each home	Two full bathrooms and powder room
Two car garages with additional storage	Gourmet kitchen
Two and three bedrooms	Private courtyards in rowhomes and large balconies in townhomes

Community Features:

Luxury resident clubhouse and management office	Swimming pool and sundeck
Fully appointed resident lounge with demonstration kitchen and billiards	Outdoor fire pit with seating and grilling area
State of art fitness center	Bocce ball court
Theatre room & gaming area	Various passive & active pocket parks
Resident computing area with Wi-Fi through out	LEED for Neighborhood Design (to be sought)

SPECIAL USE STANDARDS

FOR ALL PETITIONS REQUESTING A SPECIAL USE, THE PETITIONER MUST RESPOND IN WRITING TO ALL OF THE FOLLOWING SPECIAL USE STANDARDS AND SUBMIT TO THE PLANNING DEPARTMENT.

When considering an application for a special use permit, the decision making body shall consider the extent to which the following special use standards are met. If the petitioner requests modifications to sections of the Land Development Code, *CITE* the relevant sections *and explain* why the modifications are needed using the standards as a guide:

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

The propose plan for the Residences of Orland Park Crossings will meet the goals and objectives of the Village Center District (Section 6-212) in that it meets eight of the eleven Development Principles including: attractive street facades with pedestrian oriented scale, smaller walkable blocks, open space amenities as focal point, continuous building frontage along streets, parking in rear, alternative parking options, buildings with dual entrances, promotes sustainable and environmentally responsible design (LEED being sought).

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

The plan had been designed to place two and three story residential townhome on the eastern most portion of the site, adjacent to the existing Orland Park Crossings townhome subdivision. The scale of the residential project increase as it approaches the commercial uses to the west and south. Landscape buffers and grading transitions are used to create a sense of separation between the residential and commercial uses.

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

The two story rowhomes were specifically located to present attractive front facades along John Humphrey Drive. This will serve to create a substantial visual buffer for the existing neighbors from the proposed grocery store to the west.

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

The proposed plan will not have an adverse effect on the value of the adjacent property. It is widely believed that a mix of for-sale and rental housing options are critical to the sustainability and growth of a community. Furthermore, transit oriented locations such as this often thrive when a reasonable mix of housing options are introduced to promote Metra ridership as well as create critical mass for pedestrian retail options such as restaurants, convenience retail and entertainment venues. As such, the introduction of luxury rental housing will improve business for the retailers and create more attractive and dynamic environment for the existing residential area.

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

Based on initial feedback from the staff report, along with independent verification from the petitioner's team of consultants, the plans, as designed will allow for adequate levels of service.

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

The petitioner recognizes that certain commitments for public space are required under the existing PD and Development Agreement. Furthermore, creative an attractive and sustainable environment is key to the success of the proposed development, and therefore, the Petitioner will work closely with staff to ensure all legal provisions are made to guarantee the implementation of these improvements.

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

Based on applications filed with both the Illinois Historic Preservation Agency (IHPA) and Illinois Department of Natural Resources (IDNR) the Petitioner does not believe the development will adversely affect a known archaeological, historical or cultural resources (IHPA & IDNR documents included with petition).

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

..Title/Name/Summary

Orland Crossing Residential - REVA

..History

QUICKFACTS

Project

Orland Crossing Residential - REVA

Petitioner

REVA Development Partners

Purpose

To construct a 231-unit, multifamily residential community, with an accessory clubhouse on a 12.58 acre site located within the Orland Crossing planned development area.

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

Project Attributes

Address: 14127, 14129, 14133, and 14203 LaGrange Road

P.I.N.(s): 27-03-300-027, 27-03-300-028, 27-03-300-029, and 27-03-300-030.

Size: 12.58 acres (548,420 s.f.)

Comprehensive Plan Land Designation: Downtown

Existing Zoning: Village Center District

Proposed Zoning: Village Center District

Existing Land Use: Vacant

Proposed Land Use: Multifamily Residential

Surrounding Land Use:

North: Orland Crossing Detention and Bike Path - VCD

South: (across 142nd Street) Orland Crossing Commercial - VCD

East: (across John Humphrey Drive) Orland Crossing Townhomes - VCD

West: Orland Crossing Commercial, Granite City - VCD

Preliminary Engineering: Preliminary engineering has been approved. Please refer to the Detailed Planning Discussion section for more details.

OVERVIEW AND BACKGROUND

The Village Board approved the site plan and special use permit for Orland Crossing shopping center in 2005. The mixed-use development was anticipated to include shopping, restaurants, residential and office uses in a pedestrian friendly environment. The site plan included 21 vacant acres to be developed in future phases. This area is zoned Village Center District, the district that facilitates high quality, mixed use development in Downtown Orland Park. This petition proposes to develop 12.58 acres of the remaining vacant land into a luxury residential community with 231 units.

It is important to note that this petition works in conjunction with the Orland Crossing Commercial (Mariano's) petition to fulfill the build out of Orland Crossing. Because the property is being developed by two companies, two petitions were submitted. For planning purposes, however, it is important to look at the site plans together. Most of this report will focus on the REVA residential component, but some parts will review the site plan in its entirety. The portions that are the same in both reports have been notated.

PROJECT DESCRIPTION & CONTEXT

Regional Context

This property is located within the Orland Crossing development and also within the Orland Crossing District of Downtown Orland Park. Downtown Orland Park includes four districts: Orland Crossing, Main Street, Civic Center and Old Orland. As part of the Downtown, it is important that all new development be reflective of the design principles set forth in the Village Center District.

A Special Use Permit Amendment is required to amend the existing Orland Crossing planned development to allow the residential proposal. The Special Use Permit also allows for detailed review of the buildings and site in order to ensure that the proposed development contributes to the character of the area. Downtown Orland Park is envisioned to be a mixed use, walkable area.

The residential development is envisioned to be an upscale community with high end interior finishes and desirable resident amenities. The project proposes 231 residential units on 12.58 acres in the Orland Crossing area. The site plan includes 16 buildings organized within an integrated street network. The residential building types include four story apartment buildings (168 units), three story tuck under townhomes (25 units) and two story rowhomes (38 units). A clubhouse and green space areas provide amenities and services to residents. More information about the product proposed can be found on the Data Sheet provided by the Petitioner. It should be noted that the preliminary site plan shows a unit count of 218, which is inaccurate. The unit count must be corrected on the site plan prior to the Committee meeting.

Minor Code modifications are being requested as part of this petition. In order to mitigate the impact of these requests, a number of features are proposed for the project that are discussed in the Special User Permit section.

This petitioner requests the following modifications:

- 1) Increased Building Height from three to four stories for buildings 1 and 4.
- 2) Reduced rear yard setback.
- 3) Reduced Landscape Bufferyard Requirements

The recommendation motion includes the below conditions. Many of the conditions have also been illustrated on the attached diagram.

1. Revise the site plan to fix the spelling error in Orland Park Crossing on the title block.
2. Revise the site plan to show the correct number of units proposed.
3. Submit details showing pool area, including the proposed fence type.
4. Submit a conceptual landscape plan for the 'L' shaped green area around the clubhouse.
5. The petitioner confirm that all refuse will be contained interior to the buildings, or revise the site plan to show the dumpster locations, screened with masonry walls per Code requirements.
6. All retaining walls meet code, and proposed design, color and materials are provided for any proposed retaining wall.
7. The parallel parking spaces located on the north side of buildings 2 and 4 are removed to provide additional landscape area, and to accommodate sidewalks on the north and south sides of both buildings.
8. Shift buildings 5, 9, 8, and 12 five feet to the south to better define the street with architecture.
9. Shift buildings 6 and 10 five feet to the north to better define the street with architecture.
10. Submit a conceptual overall landscape plan.
11. Revise the site plan to show a sidewalk with parkway along the west side of 95th Street.
12. The petitioner must submit details including height, materials and colors, of all proposed walls and monument signage.
13. All lighting for the project must match the decorative lighting used in Orland Crossing as required by Code.
14. The site plan be revised to show an 8' multi-use path along the west property line.
15. The sidewalk on the east side of S 95th Street be reduced to 5' to match other sidewalks in the area.
16. Add a sidewalk and parkway, to connect to the commercial property, on the south side of 141st Street near the intersection of John Humphrey Drive.
17. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
18. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
19. Meet all final engineering and building code related items.
20. Revise the elevations so that the labels match the products shown on the site plan.
21. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.

22. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.
23. The petitioner consider using metal or masonry balconies instead of wood balconies.
24. Revise the elevations to include specific colors proposed for the buildings.
25. Incorporate two additional colors, within the same color family, for the siding material on the townhomes and rowhomes, in order to provide subtle variety between the buildings.
26. The white garage doors are replaced with a different color that will recede visually into the building and withstand dirt and wear.
27. Submit elevations for all sides of the clubhouse building.
28. Label the material/color for the fences surrounding the courtyards of the rowhome product that fronts John Humphrey Drive.
29. That the petitioner submit a Record Plat of Subdivision to the Village for recording.
30. That the townhomes and rowhomes be platted to facilitate conversion to a for-sale product in the future.

As designed, the residential community is well integrated into the Orland Crossing development. The density is well below Code requirements and is appropriate given adjacent transit and surrounding developments. The layout of the buildings provides a suitable buffer between the existing townhomes and commercial uses in the Orland Crossing shopping center. The rowhomes along John Humphrey Drive specifically, will complete attractive streetscape already started by the Orland Crossing townhomes. Residents at this location will enjoy walkable proximity to shopping dining, open space and transit. Because of these reasons, the project generally conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

The attached exhibit reviews the Orland Crossing build out with the Village Center District design principles set forth by the Land Development Code.

SITE PLAN This section is the same in both reports. Please refer to the color 11x17 site plan in the spiral bound booklet provided in the Orland Crossing Residential Development as well as the Residential site plan prepared by Manhard, titled Orland Park Crossing.

Because the site plans for the retail and residential build outs of Orland Crossing have been designed to work together, this portion of the staff report summarizes both site plans together.

The site plan is organized within an integrated network of new streets that connect with existing vehicular routes and create pedestrian-scaled, walkable blocks. All streets must include sidewalks, crosswalks and landscaping. The existing dead-end access drive behind Granite City has been removed via an entrance into a new parking lot proposed for the residential portion of the project. The buildings are generally located along the street to create an architectural street-wall.

Both the retail and residential projects propose green spaces and other amenities that include, but are not limited to:

1. Decorative brick piers that integrate the Mariano's development into the existing Orland Crossing shopping center.
2. Hardscape crosswalks that match the crosswalks in the existing shopping center.
3. An 8' solid fence, enhanced with landscaping, to separate the Mariano's building from the rowhomes to the east. A section or photo of a comparable fence has not been submitted and should be provided.
4. An 8' multi-use path along the west edge of the project that will integrate and extend the Orland Bikeway path located along the north edge of the property.
5. Four-sided architecture on the Mariano's building that includes windows and window features, a two-story feel glass atrium, and brick accents that match the colors of the Orland Crossing retail buildings.
6. The design of 95th Street as a roadway rather than a parking lot drive aisle with sidewalks and landscaping on both sides.
7. 141st Street is designed as a landscaped boulevard which provides pedestrian scale and additional landscape screening between the residential buildings and the Mariano's building.
8. Two square green spaces along 141st Street that will provide amenity areas and act as entry features for the residential community.
9. A large 'L' shaped green space at the north side of the project that integrates with the residential clubhouse amenity.
10. Rear loaded townhomes that eliminate driveways on the street, therefore enhancing the pedestrian experience.
11. An attractive clubhouse that will provide interior amenities like a fitness center and theater room for residents.

The Mariano's portion of the project is located at the southwest corner remaining vacant land. The building aligns with 141st Street, with an entry that faces 142nd Street, and surface parking is proposed to the east, south and west of the building. The Bradford Group has also purchased the outlot at the southeast corner of 141st and LaGrange Road and proposes to extend the existing PF Changs parking lot. The building acts as an architectural anchor and terminus at the north end of the Orland Crossing Shopping Center. Sidewalks are proposed throughout the commercial area and on both sides of S 95th Street, the road that bisects the parking lot to the east of the building. Mariano's loading area is proposed along the east elevation and will be screened by a masonry wall. The length of the masonry wall is not shown on the site plan and should be dimensioned to ensure that it property screens delivery trucks.

The residential portion of the site plan includes three different types of buildings, four story apartment buildings, townhome buildings and rowhome buildings. The apartment buildings are located at the northwest corner of the property, just behind Granite City. All buildings are oriented along roads or open space and are clustered to screen the surface parking lot on the area created in the interior. The townhomes and rowhomes are alley loaded with architecture along the street with appropriate setbacks. The

rowhomes located along John Humphrey Drive will help complete the street and balance the existing Orland Crossing townhomes. The clubhouse, located at the terminus of S 95th Street, serves as a gateway to the adjacent multi-use path and detention open space area.

MOBILITY This section is the same in both reports.

Pedestrian and Bicycle:

Ample sidewalk connections are provided throughout the commercial and residential parts of the project. Sidewalks are connected to John Humphrey Drive to the east, 142nd Street to the south, LaGrange Road to the west and the Orland Bikeway to the north. An 8' multi-use path is proposed along the west property line to extend the Orland Bikeway system.

Sidewalks are particularly plentiful within the residential portion of the project where walks are proposed on all streets and along almost every side of the apartment buildings and within the interior parking lot. A few changes are necessary to ensure an adequate pedestrian network throughout the development.

Commercial

The sidewalk graphic is not complete at the southeast corner of 95th Avenue and 141st Street. The site plan should be revised to show a sidewalk and a parkway that extends to the east property line and connects to a sidewalk on the residential property..

Residential

A sidewalk and parkway must be added to the south side of 141st Street, directly north of building 13 to connect to the sidewalk discussed above.

The sidewalk on the west side of 95th Street in the residential area is shown on the site plan as a carriage walk style sidewalk. The site plan should be revised to make this a five foot sidewalk with a parkway between the sidewalk and the curb.

The 8' sidewalk shown on the east side of S 95th Street in the residential area should be reduced to 5' to accommodate a wider parkway and mirror the rest of the sidewalks. Additionally, crosswalks must be added to the residential site plan.

An 8' multi-use path is proposed along the west property line to extend the Orland Bikeway system. The path is currently not shown on the Orland Crossing Residential site plan and must be added prior to the Village Board meeting.

Public Transit:

Pace Route #379 runs along LaGrange Road between Orland Square Mall and Midway Airport. The 143rd Street Metra station is also within walking distance and is accessible via the recently opened LaGrange Pedestrian Bridge.

Vehicular/Traffic:

The site is primarily serviced by 95th Street, 142nd Street and 141st Street. Two signalized intersections at 95th/143rd and at 142nd/LaGrange provide easy access into and out of the Orland Crossing development. The roads are designed in an integrated grid network to facilitate traffic flow. Two new intersections with John Humphrey Drive are proposed at 141st Street and 140th Street. These connections are important to integrate the Orland Crossing roads with the neighborhoods to the east. These connections will likely be used more by existing residents to the east of this project and less by visitors to the Orland Crossing area. All roads in the development are proposed to be private, with public access, which is consistent with the rest of the planned development.

The Mariano's loading area is proposed along the east edge of the building. Per the submitted truck turning radius, most delivery trucks will access the loading area from the southwest. Dumpsters are not shown on the site plan and Mariano's should confirm that the dumpster will be located interior to the building or be appropriately screened. Dumpsters are also not shown to serve the apartment buildings and REVA should confirm that they will be interior to the building.

The petitioner submitted a traffic study, as required per Code, that has been reviewed by the Engineering Division and the Village's Engineering Consultant. The road network proposed is based on a previously set pattern that began with Orland Crossing phase I. The proposed grocer is a destination use and likely will generate high volumes of traffic and parking demand. During peak times, the key roads that provide access to the grocer, 142nd Street and the southern leg of 95th Street, will likely be busy. The levels of service contemplated are similar to other busy shopping areas in the Village. The integrated road network, access to signalized intersections and segregated parking facilities, will help distribute the traffic throughout the site.

BUILDING ELEVATIONS This section reviews the REVA residential community only.

The elevations can be found in the spiral bound 11x17 booklet. In addition to elevations, the petitioner has also provided conceptual floor plans for each unit type.

Orland Crossing Apartment - Character Elevations

Apartment Buildings

The apartment buildings utilize a design, material and color scheme reflective of many other buildings in the Downtown area including the existing Orland Crossing shopping center and Ninety7Fifty on the Park. They are proposed to be four stories, up to 48' in height. The building exterior will consist of brick veneer, cast stone and an EIFS or Hardi product as an accent. Balconies are provided for each unit and are proposed to be constructed out of wood. Wood is allowed depending on the construction type of the building. Most other buildings in Orland Park construct metal balconies. The balconies on Thomas Place were framed in metal but utilized a wood composite material. The petitioner should consider using metal, masonry and/or composite wood for the balconies. The building façade has been designed with projections and recesses that

are combined with color and material changes to provide an attractive architectural depth.

The elevations do not include labels for the colors of the materials. The elevations must be revised to include proposed colors. The petitioner has agreed to provide a material sample board for review at the Plan Commission meeting.

The materials and colors of the building compliment the proposed design for the rowhomes and townhomes. The rowhomes and townhomes, however have pitched roofs while the apartment buildings have a flat roof. Flat roofs are preferable for multifamily buildings because they provide a greater opportunity to screen rooftop equipment. The petitioner should revise the elevations slightly in order to provide parapet wall elements in key locations. An example is shown on the attached diagram. The introduction of some diagonal lines will better integrate the apartment buildings with the townhome and rowhome buildings.

Front Elevation -

The elevation labeled 'front' reflects the elevation facing the interior parking lot. This area will be the main entrance for residents of the buildings due to easy access from their cars. A small glassy entry lobby, located in the center of the elevation, projects from the rest of the building. This elevation also includes individual garage doors that will provide interior parking for some, but not all of the residents. The garages will primarily be visible from the parking lot and not from the street. Landscaping near the garages will be a critical component to soften the appearance of the doors.

Rear Elevation -

The elevation labeled 'rear' reflects the elevation facing the streets. This elevation does not have the main entry but does include two doors that provide sidewalk and street access for residents. The rear elevation is very similar to the front elevation but does include more balconies. This is appropriate because the views from this side of the building will, in most cases, be more desirable than the view from the front of the building into the interior parking lot.

Side Elevations -

The side elevations mirror each other and include similar design and features to the front and rear elevations.

Orland Crossing Townhome - Character Elevations - 6 and 4 unit prototypes Rowhome Buildings that primarily front John Humphrey Drive

Note The elevations provided are not accurately labeled. The elevations that are labeled 'rowhome' actually match the product labeled on the site plan as 'tuck-under townhome' (along 95th Street). The elevations labeled townhome actually match the product labeled on the site plan as 'rowhome' (along John Humphrey Drive). The petitioner must fix the label discrepancy.

The rowhome buildings are proposed along John Humphrey Drive and are two stories, up to 31' in height. This unit floor plan is slightly different than other townhomes in the area. The garage, located to the rear of the building at grade level combines with the rowhome to create a private exterior, at-grade, courtyard for each resident. Because of this, these units are particularly suited to be located adjacent to the Mariano's Development. The garages act as an architectural buffer from the commercial use. These units also provide the main living area at grade so that residents do not need to go upstairs from their garage to their kitchen.

The height is slightly lower than the tuck-under townhomes, continuing the height transition to the existing Orland Crossing townhome and lower density residential neighborhoods to the east. Exterior finishes include Hardie siding and shake siding, cast stone and brick veneer. The materials are varied and used in a decorative way to provide depth and rhythm to the units. The material usage, combined with decorative trim features and pitched roofs, reflect an architecture with a very residential feel.

Masonry is required on the first floor of detached and attached single family homes. Brick, primarily the darker red color, is shown along the first floor of both unit prototypes. The lighter color brick used on the other buildings is incorporated into the rowhomes as a banding accent.

The elevations must be revised to include proposed colors. The petitioner has agreed to provide a material sample board for review at the Plan Commission meeting. Similar to the tuck-under townhomes, the petitioner should consider adding two new colors that can be used for the Hardie siding and shake siding. The additional colors, which should still be in the same color family, will provide subtle variety between the buildings. One option is to use two colors for all of the 6 unit buildings and two different colors for all of the 4 unit buildings.

Front Elevation -

The front elevation is the elevation that will front John Humphrey Drive. This façade includes the front door of the units, which are located at grade. Front doors are framed with columns and small covered entryways. Ample windows are provided and include trim features to enhance the architecture.

Rear Elevation -

The rear elevation will front the alley and, as such, includes the garages for the units. The garage doors are shown as white. White doors can appear dirty or dingy very quickly and the door color should be changed to something more neutral that will appear cleaner for long and will recede, rather than project visually. The fences that frame the end unit courtyards are also visible in the rear elevation. The fences are not labeled and the petitioner should confirm that they will be wrought iron or a wrought iron style decorative fence.

Side Elevations -

The side elevations include ample windows, even along the garage portion of the facade. This elevation also includes the end unit courtyards that are enclosed with a decorative fence.

Orland Crossing Rowhome - Character Elevations - 7 and 4 unit prototypes
Tuck Under Townhome Buildings that primarily front 95th Street

The tuck-under townhome buildings are the units located just to the west of the apartment buildings. They are proposed to be three stories, up to 39' in height. This unit floorplan is very similar to many of the existing Orland Crossing townhomes. The height will provide an appropriate transition between the apartments and the proposed rowhomes. Exterior finishes include Hardie siding and shake siding, cast stone and brick veneer. The materials are varied and used in a decorative way to provide depth and rhythm to the units. The material usage, combined with decorative trim features and pitched roofs, reflect an architecture with a very residential feel.

Masonry is required on the first floor of detached and attached single family homes. Orland Park has long been known as a brick community and the design intent of the Code is to highlight masonry on all Village buildings. While the townhomes proposed are not constructed of 100% masonry materials, they balance brick and stone with other traditional materials to create an appropriate balance. To provide perspective, the existing Orland Crossing Townhomes also do not reflect a 100% brick appearance. As designed, the masonry meets code.

The elevations do not include labels for the colors of the materials. The elevations must be revised to include proposed colors. The petitioner has agreed to provide a material sample board for review at the Plan Commission meeting. The petitioner should consider adding two new colors that can be used for the Hardie siding and shake siding. The additional colors, which should still be in the same color family, will provide subtle variety between the buildings. One option is to use two colors for all of the 7 unit buildings and two different colors for all of the 4 unit buildings.

Front Elevation -

The front elevation is the elevation that will front 95th Street. This façade includes the front door of the units, which are slightly elevated to accommodate the tuck-under floor plan. Front doors are framed with columns and small covered entryways. Ample windows are provided and include appropriately scaled trim.

Rear Elevation -

The rear elevation will front the alley and, as such, includes the garage doors for the units. This elevation also includes exterior balconies on the main living level that will project out over the garage door. The garage door color is not labeled but is shown as white on the exhibit. White doors can appear dirty or dingy very quickly and the door color should be changed to something more neutral that will appear cleaner for long and will recede, rather than project visually. The rear elevation includes less masonry than

the front elevation. Landscaping will be critical in the alley to reduce the visual impact of the garages, especially along the seven unit building.

Side Elevations -

The side elevation utilizes primarily a brick veneer but also has a window that is decoratively framed and trimmed with a hardie shake siding material. The left side elevation also includes an additional access door for certain end units.

Clubhouse -

Detailed elevations for the clubhouse were not available in time to analyze them for the Plan Commission report. They will be presented with a review at or prior to the Plan Commission meeting. The petitioner did submit a sheet showing a conceptual front elevation for the clubhouse. The elevation shows an architectural style and material selection consistent with the rest of the development. The clubhouse is a focal point of the development and should be designed with four-sided, attractive architecture that fits in with the surrounding buildings but also distinguishes the use as an amenity area.

LANDSCAPING/TREE MITIGATION

No mature trees exist on the site so tree mitigation is not required. The petitioner has a number of other exhibits in the spiral bound booklet that begin to show design intent for the open spaces. An earlier submittal included an overall preliminary landscape plan that was not included with the Plan Commission submittal. An overall conceptual landscape plan must be provided prior to the Village Board meeting.

The residential part of the project must include well developed streetscape landscaping, ample foundation landscaping for the buildings, and ornamental plantings around signs and other outdoor features. The petitioner has indicated that irrigation will be installed with the project, which will enhance the viability of the landscape material.

The color renderings in the spiral bound book show conceptual designs for the two corner green space areas located on either side of building 3. These areas are proposed to be heavily landscaped and include passive seating and gathering areas.

The petitioner has not submitted a conceptual plan for the 'L' shaped green space around the clubhouse. This is an important amenity for the residents and should be programmed accordingly. The petitioner must submit a landscape plan prior to Board, that indicates the proposed design for this area.

The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval. The landscape plan should (include any requests above and beyond Code requirements).

DETAILED PLANNING DISCUSSION This section reviews the REVA residential community only.

Natural Features

The site does not contain any natural features.

Preliminary Engineering

Preliminary Engineering has been approved for this project.

The most recent engineering submittal included a few retaining walls at the north side of the property. At its tallest point, one wall was labeled as 5.3' in height. Per Code, no retaining wall can exceed 3' in height without being tiered. The grading plan must be revised to ensure that any proposed retaining walls do not exceed 3' in height. The retaining wall located along the north property line and near the clubhouse should also be better positioned so that it does not create awkward angles. All efforts should be made to minimize and/or eliminate retaining walls. If retaining walls are proposed, the petitioner must submit an elevation indicating the height and proposed material and design of the wall.

Subdivision

A preliminary Plat of Subdivision has been received and reviewed. The plat includes utility easements and access easements for the roads. A final plat will be required for separate review after Board approval. The petitioner has agreed to plat the townhomes individually to facilitate conversion to a for-sale product in the future.

Special Use Permit

A Special Use permit is required to amend the planned development for Orland Crossing. The petitioner is requesting the following modifications:

1) Increased Building Height

Buildings at the corners of intersections of public streets, or private streets designed to public standards may be four stories in height, up to 55'. The site plan shows four apartment buildings that are four stories. Buildings 1 and 4 are not located at the corner of a street intersection and require a modification. The building locations near LaGrange Road and the transitional nature of the townhomes/rowhomes, make this an acceptable modification.

2) Reduced rear yard setback.

The layout of the project means that the setback from Building 1 to the north property line is technically considered the 'rear' setback. 30' is required by Code and only 23' is provided. However, the building is adjacent to a large private open space that includes a bike path and a detention area.

3) Reduced Landscape Bufferyard Requirements

The landscape bufferyard requirements are designed to screen the perimeter of uses from other uses. The residential component of the project is designed to more current planning standards that required buildings and high quality architecture at the street.

The landscape bufferyards would not be appropriate given the site design, but ample landscaping should be provided at the foundations of the residential buildings.

Incremental improvements are required when variances or code modifications are requested. The following are examples of incremental improvements proposed by the petitioner:

- 1) 3 outdoor green spaces that provide amenity areas for the residents.
- 2) Landscaping in the open spaces that exceeds Code requirements.
- 3) The design of 95th and 141st Streets to public standards with sidewalks, crosswalks, streetscape and a landscaped boulevard.
- 4) An 8' multi-use path along the west property line to connect to the Village's bikeway network. The petitioner has agreed to the multi-use path, but it is not shown on the site plan. The site plan should be revised to include the path along the west property line to connect to the path shown on the commercial site plan.
- 5) Decorative signage and monument walls in several locations noted on the site plans.

The petitioner must submit details including height, materials and colors, of all proposed walls and monument signage prior to the Board of Trustees meeting.

When considering an application for special use permit, the decision making body shall consider the eight special use standards listed in the Code. The petitioner has provided responses to the Special Use Standards.

Land Use/Compatibility

The land use is compatible, via a special use permit amendment for planned development, with the Village Codes and Comprehensive Plan.

Lot Coverage

Maximum: 75% impervious (can go up to 80% when Best Management Practices are proposed)

Proposed Overall: 73.8%

Reva Residential Property: 66%

Mariano's Property: 83%

The residential project is less than the maximum permitted impervious lot coverage but is being balanced out with the Mariano's commercial project to meet Code requirements across the entire planned development.

Lot Size

Minimum: 10,000 Square Feet

Provided: 547,984 Square Feet

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

Maximum: 1.0

Proposed: .57

Building Setbacks

95th Street (as measured to sidewalk because it is a private street)

Required - 5'-15' (0' permitted when 10' sidewalk/parkway provided)

Provided - 15'

141st Street: (as measured to sidewalk because it is a private street)

Required - 5'-15' (0' permitted when 10' sidewalk/parkway provided)

Proposed - 15'-28'

The petitioner should shift buildings 8 and 12 five feet to the south to bring architecture close to the street corner.

140th Street (as measured to sidewalk because it is a private street)

Required - 5'-15'

Proposed - 28'-29'

The petitioner should shift buildings 6, 10, 5, and 9' five feet closer to the road to bring architecture closer to the street.

John Humphrey Drive

Required - 5'-15' (0' permitted when 10' sidewalk/parkway provided)

Proposed - 15'

Side Yard:

Required - 15'

Proposed - >15' provided.

If buildings are located less than 30' apart, fire wall requirements may increase for the affected walls.

RearYard:

Required - 30'

Proposed - >30'

Parking:

Required: 10'

Proposed: >10'

Building Height

Maximum: 3 stories, up to 40' At intersections of public streets, or private streets that are designed to public street standards with sidewalks and parkways, corner buildings may be up to 4 stories tall to a maximum height of 55 feet.

Proposed:

Apartment Buildings: Four Stories, 48' (modification requested)

Tuck Under Townhomes: Three Stories, 39'

Rowhomes: Two Stories, 31'

Parking and Loading

Required: 2/unit

Total Required: 462 (347 permitted the 25% reduction encouraged by Code)

Proposed: 485

Common Parking Lots: 129

Garages: 178

Driveways: 178

With the additional on-street spaces, there are 555 spaces to serve this development, significantly above Code requirements.

Parking for this project is designed per the unit type. The apartment buildings include some garage parking, but many residents will utilize the surface parking lot shared by the four buildings. A small lot is also provided to serve the clubhouse. Residents of the townhomes and rowhomes will use individual garages but also be able to utilize driveways for additional and/or guest parking. Finally, the street network provides an additional opportunity for parking and 95th Street has been designed with bump outs. Bump-outs help define parking areas and act as traffic calming elements.

There are 7 parallel spaces provided in the parking lot for the apartment building. These spaces, located along the north drive aisle are not consistent with the layout of the rest of the parking lot. The spaces should be removed to minimize the pavement width of the access drive and increase landscape area. The increased landscape area may even be enough to install an additional east west sidewalk on the south sides of buildings 2 and 4. Even with the 7 space reduction, there will still be 206 spaces immediately around the apartment buildings to serve the residents of the 168 units (1.23 spaces/unit). Street parking on 95th Street will also be convenient for residents of building number 4.

Bike racks are shown on the site plan and the petitioner has indicated that interior bike storage will be provided in each apartment building.

Landscape Bufferyards

Per the Planned Development approved for Orland Crossing, bufferyards were anticipated on the exterior of the entire planning area rather than between each internal development. This petition has been published for a modification to reduce landscape bufferyard requirements. The reduction is based on the land area available for the buffer and ample landscaping must still be provided as related to street trees, foundation areas and amenity areas.

The Bufferyards will be reviewed in more detail upon the petitioners submittal of the final landscape plan, which will be reviewed and approved separately by the Board of Trustees.

Accessory Structures

Garbage Enclosure - No garbage enclosures are shown. The petitioner should confirm that all refuse will be contained in site, or revise the site plan to show adequately screened dumpster areas.

Fence - The only fences proposed on the project are the fences around the private courtyards in the rowhome product on John Humphrey Drive. These fences should be wrought iron or wrought iron style.

Exactions

The Development Agreement for Orland Crossing governs the exaction fees for this project. The petitioner is showing an approximately 23,000 square foot open space at the north side of the site that is required per the current Development Agreement. This area will be private like the rest of the Orland Crossing Development.

Mechanicals/Utility Conduits

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

Signage

Monument signage is proposed along with decorative walls in a number of locations on the site plan. The petitioner must submit details showing the design and materials proposed for this site element. The design of the walls will be reviewed as part of this petition. The details for the signage, including number of signs permitted, sign face, et al, will be reviewed as part of the sign permit process. All monument signage must meet Code requirements and must be submitted separately for a sign review and permit.

This is now before Plan Commission for consideration.

..Recommended Action/Motion

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated November 12, 2013.

And

I move to recommend to the Village Board approval of the preliminary site plan titled Orland Park Crossing, prepared by Manhard Consulting, dated 9-12-13, subject to the following conditions.

1. Revise the site plan to fix the spelling error in Orland Park Crossing on the title block.
2. Revise the site plan to show the correct number of units proposed.
3. Submit details showing pool area, including the proposed fence type.

4. Submit a conceptual landscape plan for the 'L' shaped green area around the clubhouse.
5. The petitioner confirm that all refuse will be contained interior to the buildings, or revise the site plan to show the dumpster locations, screened with masonry walls per Code requirements.
6. All retaining walls meet code, and proposed design, color and materials are provided for any proposed retaining wall.
7. The parallel parking spaces located on the north side of buildings 2 and 4 are removed to provide additional landscape area, and to accommodate sidewalks on the north and south sides of both buildings.
8. Shift buildings 5, 9, 8, and 12 five feet to the south to better define the street with architecture.
9. Shift buildings 6 and 10 five feet to the north to better define the street with architecture.
10. Submit a conceptual overall landscape plan.
11. Revise the site plan to show a sidewalk with parkway along the west side of 95th Street.
12. The petitioner must submit details including height, materials and colors, of all proposed walls and monument signage.
13. All lighting for the project must match the decorative lighting used in Orland Crossing as required by Code.
14. The site plan be revised to show an 8' multi-use path along the west property line.
15. The sidewalk on the east side of S 95th Street be reduced to 5' to match other sidewalks in the area.
16. Add a sidewalk and parkway, to connect to the commercial property, on the south side of 141st Street near the intersection of John Humphrey Drive.
17. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
18. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
19. Meet all final engineering and building code related items.

and

I move to recommend to the Village Board approval of the Elevations titled Residence of Orland Park Crossing, prepared by BSB Design and REVA Development Partners, and dated 10-30-13, subject to the following conditions:

1. Revise the elevations so that the labels match the products shown on the site plan.
2. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
3. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.
4. The petitioner consider using metal or masonry balconies instead of wood balconies.
5. Revise the elevations to include specific colors proposed for the buildings.
6. Incorporate two additional colors, within the same color family, for the siding material on the townhomes and rowhomes, in order to provide subtle variety between the buildings.
7. The white garage doors are replaced with a different color that will recede visually into the building and withstand dirt and wear.
8. Submit elevations for all sides of the clubhouse building.
9. Label the material/color for the fences surrounding the courtyards of the rowhome product that fronts John Humphrey Drive.

and

I move to recommend to the Village Board approval of a subdivision, as shown on the preliminary plat titled Orland Park Crossing Second Resubdivision, prepared by Manhard Consulting, dated 9-13-13, subject to the following conditions:

1. That the petitioner submit a Record Plat of Subdivision to the Village for recording.
2. That the townhomes and rowhomes be platted to facilitate conversion to a for-sale product in the future.

and

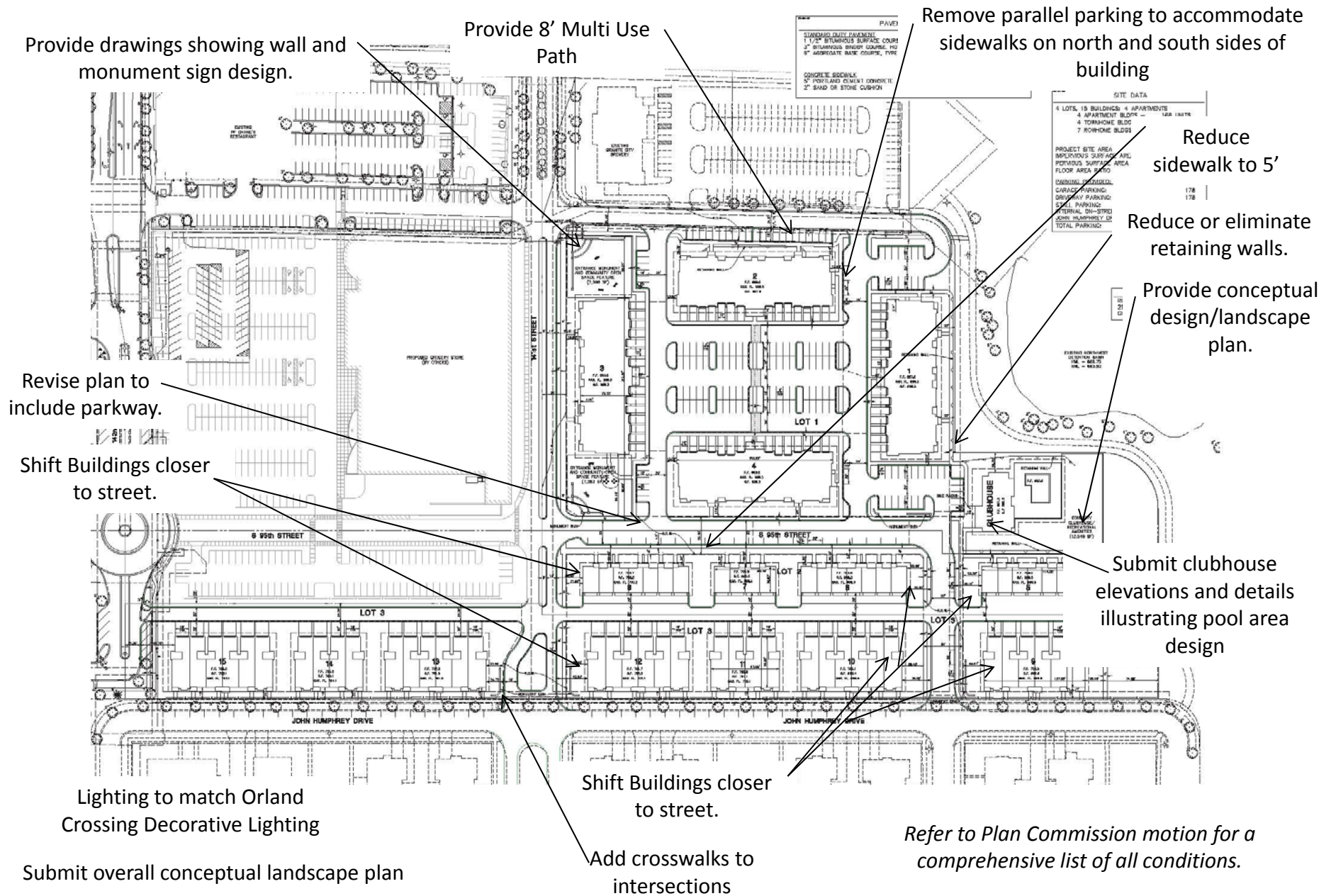
I move to recommend to the Village Board approval of a Special Use Permit Amendment for the Orland Crossing Planned Development subject to the same

conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Increased Building Height from three to four stories for buildings 1 and 4.
2. Reduced rear yard setback.
3. Reduced Landscape Bufferyard Requirements

All changes must be made prior to the Board meeting.

REVA Residential Planning Comment Diagram



REVA Residential Elevation Comments

Consider metal and/or masonry balconies

Incorporate diagonal roof elements



Front Elevation
scale: 1/8" = 1'-0"



Rear Elevation
scale: 1/8" = 1'-0"

Label colors on elevations

REVA Residential Elevation Comments

Provide detail for fence design/material/color

Do not use white garages



D E E E E D

Rear Elevation
scale: 3/16" = 1'-0"



Rear Elevation

Label colors on elevations

REVA Residential Elevation Comments

Consider two additional colors for Hardie materials to provide variety between buildings

Label colors on elevations



Front Elevation
scale: 3/16" = 1'-0"



Front Elevation
scale: 3/16" = 1'-0"

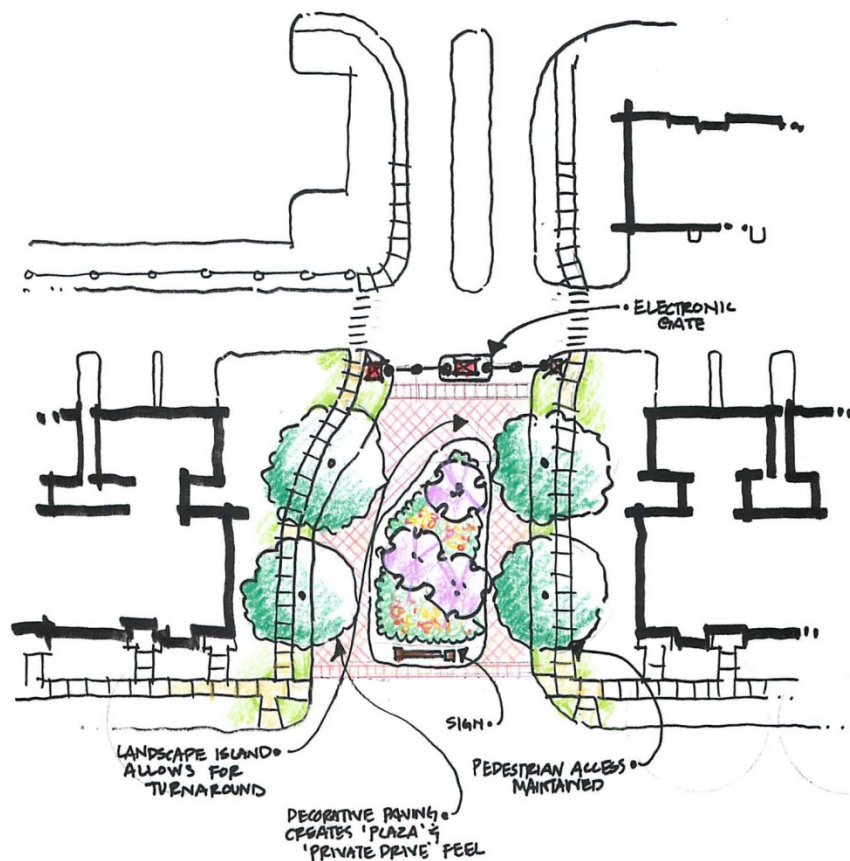
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ORLAND CROSSING ACCESS ALTERNATIVE

An alternative to the recommendation of Plan Commission and Committee is to require the installation of a privacy gate near the 141st Street and John Humphrey Drive intersection. The gate would be electronic, with access granted only to the new residents of the REVA project. This would integrate the new residential development with the existing neighborhood while effectively eliminating all cut through traffic. See a conceptual plan showing the gate below. Note that the gate is placed just west of the intersection to accommodate a turnaround if vehicles without access attempt to enter the Orland Crossing area. Pedestrian and bicycle connections via the proposed sidewalks are maintained. Remember that all streets in this development are proposed to be private, so the Village is not responsible for the maintenance of the road or the gate. Staff has spoken to the petitioner and they can accommodate the below proposal.



It should be noted that a few residents spoke in favor of the proposed road connections. As such, we recommend that the development agreement include language that would require the developer to remove the gate and grant public access to the road if the neighboring residents desire so in the future. One approach to consider may be to allow access if a petition with a designated percentage of households within a ¼ mile radius of the 141st/John Humphrey Drive intersection is submitted to the Village.

REQUEST FOR ACTION REPORT

File Number: **2013-0490**
Orig. Department: **Development Services Department**
File Name: **Orland Crossing Retail - Bradford Group**

BACKGROUND:

QUICKFACTS

Project

Orland Crossing Retail - Mariano's

Petitioner

The Bradford Group

Purpose

To construct a 72,925 Mariano's grocery store and accessory surface parking on a 8.43 acre site.

Requested Actions: Site Plan, Elevations, Special Use Amendment with Modifications, Variance, Subdivision, Landscape Plan,

Project Attributes

Address: 14131, 14201, and 14203 LaGrange Road

Size: 8.43 acres (367,470 s.f.)

Comprehensive Land Designation: Downtown

Existing Zoning: Village Center District

Proposed Zoning: Village Center District

The plans and drawings for this project have been provided in hard copy only.

OVERVIEW AND BACKGROUND

The Village Board approved the site plan and special use permit for Orland Crossing shopping center in 2005. The mixed-use development was anticipated to include shopping, restaurants, residential and office uses in a pedestrian friendly environment. This area is zoned Village Center District, the district that facilitates high quality, mixed use development in Downtown Orland Park. This petition proposes to develop 8.43 acres of the remaining vacant land into a Mariano's grocery store.

It is important to note that this petition works in conjunction with the Orland Crossing Residential petition to fulfill the build out of remaining 21 acres in Orland Crossing. Because the property is being developed by two companies, two petitions were submitted. For planning purposes, however, it is important to look at the site plans together.

The Bradford Group has extensive development experience and has developed a number of other Mariano's Grocery Stores. It should be noted that a development agreement and terms

will be advanced separately in the coming weeks. This item for consideration only pertains to the zoning/entitlement approval.

PROJECT DESCRIPTION & CONTEXT

Regional Context

This property is located within the Orland Crossing development and also within the Orland Crossing District of Downtown Orland Park. Downtown Orland Park includes four districts: Orland Crossing, Main Street, Civic Center and Old Orland. As part of the Downtown, it is important that all new development be reflective of the design principles set forth in the Village Center District.

Buildings over 50,000 square feet require Special Use Permits in the Village Center District in order to ensure that the proposed development fits within the context of the vision for the Downtown, which calls for 'a diverse mix of uses along intimate pedestrian scaled streets and buildings within compact, walkable blocks. Small-scale commercial areas will serve the district and more residents will be attracted to live within walking distance of the 143rd Street Train Station' (Land Development Code, 6-212). A Special Use Permit amendment is required to update the existing Planned Development.

The Special Use Permit also allows for detailed review of the building and site in order to ensure that the proposed development fits within the surrounding context. Downtown Orland Park is envisioned to be a mixed use, walkable area and large retailers are often more auto-oriented in design.

This petitioner requests the following modifications:

- 1) Permit parking in the 142nd Street Setback
- 2) Reduce the parking lot setback
- 3) Increase the 141st Street setback
- 4) Reduce the required number of bike parking stalls
- 5) Allow parking in the side setback adjacent to residential

The petitioner requests the following variance:

- 1) Provide parking 26% over Code requirements

In order to mitigate the impact of the modification/variance, a number of features are proposed for the project that include:

- 1) 5 brick piers that provide directional signage for Mariano's and integrate the development into the existing shopping center.
- 2) Landscape and hardscape that match the existing shopping center.
- 3) Enhanced, four-sided, building architecture.
- 4) A planting and seating areas, with a flag pole, at the southeast corner of the building.
- 5) The design of 95th and 141st Streets to public standards with sidewalks, crosswalks, streetscape and a landscaped boulevard.
- 6) A solid wooden 8' fence along the east property line to screen the proposed residential rowhomes.
- 7) An 8' multi-use path along PF Changs access drive that connects to the Village's bikeway network.

As designed, the Mariano's building is integrated into the Orland Crossing shopping center and the scale will not overwhelm the vision for the Downtown. Sidewalks, crossing and other

amenities will enhance pedestrian access throughout the development and help balance the size of the building. The grocery store will anchor and support the existing Orland Crossing retailers and provide a walkable grocery store for Downtown Orland Park residents and other nearby neighborhoods. Because of these reasons, the project generally conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

PLAN COMMISSION DISCUSSION

Because both projects were presented together, this section is the same in both Committee reports.

The Plan Commission meeting was attended by 50-75 interested people. Of those, 18 provided comments or questions about the petition. The road connections of 141st and 140th to John Humphrey Drive were the predominant concern. That concern was raised primarily by residents of the Heritage subdivision, which is not adjacent to the proposal but is just east of the project site. Two commenters spoke in favor of the road connections and several other spoke in favor of the development with no comment on the road connections. Other concerns raised included detention, urban design and open space, building layout, on street parking, and the for-lease residential project instead of for-sale residential product. Two representatives from Pete's Fresh Market also spoke. One confirmed a commitment to proceeding with the Orland Park Project. The other spoke against the proposed site plan, calling it 'too congested' and believed that the Mariano's would be a detriment to the existing shopping center. On the other hand, Ramsey Hassan, the owner of the Orland Crossing Shopping center commented that the Mariano's tenant would be a good anchor tenant that would stabilize the center and help it be successful. In addition to those comments, numerous letters of support for the project were submitted by businesses in the Orland Crossing shopping center.

On resident noted that nowhere in Orland does a commercial area connect to a residential area. For clarification, many commercial areas include adjacent or integral road connections to nearby residential areas. Examples include a road that connects Orland Square to the multifamily development to the east, the road the connects Georgetown and Sheffield Square residents to Lifetime Fitness and Main Street Village. There is also a road that connects the Marcus theater development to the townhomes to the west. Along 159th Street, numerous roads provide access to the shopping areas and also the residential areas.

The KLOA traffic study consultant noted that the road connections will help disperse traffic and reduce congestion rather than increase congestion. He also noted that the circuitous road patterns in the existing shopping center act as a deterrent for any drive moving from the Orland Crossing development to the east. It is much more likely that the road connection will be used by existing residents to access Orland Crossing and LaGrange Road.

At the time of the vote, the Plan Commission chair added a condition to the motion, that was not included in the motion recommended by staff. The condition stated that the petitioner remove the 140th Street connection at John Humphrey Drive. .

PLAN COMMISSION MOTION

On November 12, 2012, by a vote of 6-0, the Plan Commission moved to recommend of the site plan, elevations, special use with modifications, variance and subdivision, subject to a number of conditions, including the condition that the petitioner remove the 140th Street and John Humphrey Drive intersection.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE

Note: Because both projects were presented together as the build out of Orland Crossing, this section is the same in both this report and the REVA residential project report.

A number of residents and interested parties attended the Committee meeting. While most residents supported the project, they expressed concerns about the vehicular access proposed on John Humphrey Drive. One resident submitted a survey with 280 signatures demonstrating objection to the road connections.

Here are excerpts from the Committee meeting minutes:

Michael Raymond (president of Orland Crossing Townhome HOA):

He went on to say that most of the residents in the proposed development area are in favor of it and that they believe that it will be a great addition. He noted however, that some of the residents do not find it necessary to open up 140th or 141st Streets further east into residential neighborhoods.

Tom Mulvey (Heritage subdivision resident and representative of 280 person signed petition):

He noted that the petitions state that those who signed realize that it may be an inconvenience to have to drive around to access the project rather than have the connections to control the quality of life in the neighborhood. He commented that he does not mind the connections to the new residential areas but that the commercial development connections should be cut off.

Trustee Schussler made a motion for the project that would restore the 140th Street connection but there was no second so the motion was declined. Trustee Fenton made a motion parallel to the Plan Commission motion that requires removal of the 140th Street and John Humphrey Drive intersection. That motion carried by a vote of 2-1.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On November 18, 2013, the Development Services and Planning Committee moved 2-1 to recommend to the Village Board approval of the preliminary site plan titled Preliminary Site Plan, dated 10-25-13, prepared by the Bradford Group, subject to the following conditions:

1. Add two brick piers to the site plan to better frame the vehicular entrances into the parking lot from 142nd Street.
 2. Provide a detail or photo illustrating the proposed fence along the east property line.
 3. Revise the site plan to shift the 8' multi-use path to the west curb in order to create a larger landscape buffer area between the path and the Mariano's parking lot.
 4. Petitioner work with staff to accommodate acceptable dimensions for drive aisles.
 5. Provide landscaping, above code requirements on the north side of the building.
 6. Redesign the directional sign pier to match the existing Orland Crossing pier design and that the Mariano's sign match the black background/bronze font theme established with the other piers.
 7. Revise the site plan to include the required number of handicap parking spaces per Code.
 8. Submit a non-operating hours/security lighting plan to ensure that light levels are reduced during non-business hours to reduce the impact to the adjacent residential uses.
 9. Work with staff to accommodate all ornamental lighting issues.
 10. Revise the sign exhibit to meet code for the monument signs proposed along 143rd Street and LaGrange Road.
 11. Confirm that all refuse containers are located interior to the building or show dumpster locations and required screening on the site plan.
 12. Revise the site plan to shift the building 2' to the east.
-

-
13. Revise the site plan to provide a sidewalk and parkway along the south side of 141st Street at the northeast corner of the parking lot.
 14. The petitioner submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
 15. The petitioner must meet all final engineering and building code related items.

and

I move to recommend to the Village Board approval of the Elevations titled Orland Park Crossing, dated 10-17-13, prepared by The Bradford Group, subject to the following conditions.

1. All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline.
2. The petitioner submit an appearance review for the proposed transparency of the windows once the floor plan is finalized.
3. Wall signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Confirm that only the bottom panels of the atrium are spandrel and that the rest of the glass in the atrium is transparent.
5. Eliminate the 140th Street connection at John Humphrey Drive.

And

I move to recommend to the Village Board approval of a Special Use Permit Amendment for the Orland Crossing Development and to allow a commercial use over 50,000 square feet subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Permit parking in the 142nd Street Setback
2. Reduce the parking lot setback
3. Increase the 141st Street setback
4. Reduce the required number of bike parking stalls
5. Allow parking in the side setback adjacent to residential

and

I move to recommend to the Village Board approval of a Variance to permit parking that is 26% over Village Code requirements.

and

I move to recommend to the Village Board approval of the subdivision as shown on the drawing labeled, Orland Park Crossing First Resubdivision, prepared by Manhard, dated 8-23-13, subject to the following condition:

1. The petitioner submit a final plat of subdivision for review within 60 days of final engineering approval.

DISCUSSION

The petitioner has provided a revised submittal that fulfills many of the conditions outlined in the Committee motion. Those conditions have been removed from the below motion. The petitioner has provided details showing that the privacy fence along the east property line will be wood 'board on board' and 8' tall. Additionally, the signage exhibit has been updated to show matching signage to the existing shopping center. The petitioner did not reduce every drive

aisle to 60' but did reduce the perimeter aisles in order to provide additional landscape buffer area for the 8' bike path.

ALTERNATE MOTION

An alternative to the recommendation of Plan Commission and Committee is to require the installation of a privacy gate near the 141st Street and John Humphrey Drive intersection. The gate would be electronic, with access granted only to the new residents of the REVA project. This would integrate the new residential development with the existing neighborhood while effectively eliminating all cut through traffic. A sketch illustrating this option is attached for review.

It should be noted that a few residents spoke in favor of the proposed road connections. As such, we recommend that the development agreement include language that would require the developer to remove the gate and grant public access to the road if the neighboring residents desire so in the future. One approach to consider may be to allow access if a petition with a designated percentage of households within a ¼ mile radius of the 141st/John Humphrey Drive intersection is submitted to the Village.

An alternative motion requiring a privacy gate is provided after the below motion, which mirrors the Committee motion but is updated to remove resolved conditions.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve a Site Plan, Elevations, Special Use Permit Amendment with modifications, Variance and Subdivision for the Orland Crossing Retail petition as recommended at the November 12, 2013 Plan Commission, and the November 18, 2013 Development Services and Planning Committee meeting and as fully referenced below.

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

I move to approve the preliminary site plan titled Preliminary Site Plan and the sign exhibit titled Retail Development - Orland Crossing, , both prepared by the Bradford Group and dated December 5, 2013, subject to the following conditions:

1. Provide landscaping, above code requirements on the north side of the building.
2. Work with staff to accommodate all ornamental lighting issues.
3. The petitioner submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
4. The petitioner must meet all final engineering and building code related items.

and

I move to approve the Elevations titled Orland Park Crossing, dated 11-11-13, prepared by The

Bradford Group, subject to the following conditions.

1. All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline.
2. The petitioner submit an appearance review for the proposed transparency of the windows once the floor plan is finalized.
3. Wall signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

and

I move to approve a Special Use Permit Amendment for the Orland Crossing Development and to allow a commercial use over 50,000 square feet subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Permit parking in the 142nd Street Setback
2. Reduce the parking lot setback
3. Increase the 141st Street setback
4. Reduce the required number of bike parking stalls
5. Allow parking in the side setback adjacent to residential

and

I move to approve a Variance to permit parking that is 26% over Village Code requirements.

and

I move to approve the subdivision as shown on the drawing labeled, Orland Park Crossing First Resubdivision, prepared by Manhard, dated 8-23-13, subject to the following condition:

1. The petitioner submit a final plat of subdivision for review within 60 days of final engineering approval.

All changes must be made prior to the Board meeting.

ALTERNATIVE MOTION TO REQUIRE PRIVACY GATE

I move to approve a Site Plan, Elevations, Special Use Permit Amendment with modifications, Variance and Subdivision for the Orland Crossing Retail petition as recommended at the November 12, 2013 Plan Commission, and the November 18, 2013 Development Services and Planning Committee meeting, with the requirement to add an electronic privacy gate at 141st Street and the alley, and as fully referenced below.

LA GRANGE ROAD (U.S. ROUTE 45)

143RD. STREET

142ND. STREET

141ST. STREET

95TH. AVE

PROPOSED
GROCERY SIGNAGE

EXISTING
RESTAURANT

EXISTING
92 SPACES

EXISTING
111 SPACES

PROPOSED
GROCERY
+/- 72,925 SF

310 SPACES

BIKE RACK
OUTDOOR SEATING AREA
FLAG POLE
PLANTER
SCREEN WALL

ALL CROSS WALKS TO MATCH
ORLAND CROSSING IN COLOR AND PATTERN

BRICK PIER/
DIRECTIONAL
SIGNAGE (TYP)

FUTURE RESIDENTIAL

SITE DATA	
SITE AREA	
GROSS	+/- 396,772 SF (4.842 AC)
NET	+/- 308,752 SF (4.708 AC)
BUILDING AREA	0.20
FLOOR AREA	+/- 63,050 SF
LANDSCAPE AREA	+/- 304,420 SF
IMPERVIOUS SURFACE AREA	+/- 83%
% OF SITE COVERAGE	9,600 SF
INTERIOR LANDSCAPE ISLAND	
REQUIRED PARKING SPACES	4 / 1,000 SF
GROCERY STORE	+/- 72,925 SF
BUILDING AREA	292 SPACES
SPACES REQUIRED	10 / 1,000 SF
EXISTING RESTAURANT	+/- 6,500 SF
BUILDING AREA	65 SPACES
SPACES REQUIRED	+/- 357 SPACES
TOTAL SPACES REQUIRED	+/- 513 SPACES
TOTAL SPACES PROVIDED	

PRELIMINARY SITE PLAN
SCALE: 1"=50'-0"



October 28, 2013

Kimberly Flom, PLA / ASLA
Assistant Director
Development Services

Village of Orland Park, Illinois
14700 S. Ravinia Ave
Orland Park, Illinois 60462

RE: Orland Crossing Retail
Special Use – Standards
Variation – Standards

Special Use Standards

Requests are:

- Allowing parking in the 142nd Street Setback
 - Allowing parking in the side setback adjacent to (future) residential
 - Reducing the 10' parking setback along the west property line
 - Increasing the 141st Street setback
 - Reducing the required number of bicycle parking stalls
1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations; *The proposed use is consistent with the Comprehensive Plan in a number of ways. A variety of land uses are the cornerstone for a vibrant community. The proposed use will enhance the “horizontal mixed-use” by integrating a grocery with a residential development and an existing lifestyle center. While appropriate buffers will be provided between the uses they will also be integrated to provide pedestrian and vehicular access to flow freely.*
 2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development; *The proposed development will be consistent with the immediate community character by incorporating similar architectural elements, building materials, light fixtures, outdoor seating areas and street furniture*
 3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties; *Adverse visual effects will be minimized by the addition of landscaping above the code required minimum, ornamental fencing and strategically placed screen walls*
 4. The proposed use will not have an adverse effect on the value of the adjacent property; *The use will not have an adverse effect on the value of adjacent property – this use, specifically this retailer and the synergy it brings is often seen as an amenity to surrounding residential and commercial developments*
 5. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service; *Existing infrastructure is in place and this use, while it has a large foot print is not demanding of the public facilities listed above.*



6. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development; *All proposed open space and other improvements will be located on site per the provided plans*
7. The development will not adversely affect a known archaeological, historical or cultural resource; *Noted*
8. The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village. *Noted*

It is the responsibility of the petitioner to prove that these standards will be met.

Variance Standards

The Variance requested to allow parking 26% higher than Code Requirements:

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; *The increase in parking stalls is vital to the success of the retailer –studies have been conducted at existing stores and have determined that the proposed number of stalls, at this site is the minimum required to yield a reasonable return*
2. That the plight of the owner is due to unique circumstances; *The unique circumstances is the time people are spending in the store has increased dramatically, which causes less parking turnover. The overwhelming popularity and success of the retailer has also lead to an increased parking demand*
3. That the variation, if granted, will not alter the essential character of the locality; *by incorporating similar architectural elements, building materials, light fixtures, outdoor seating areas and street furniture as the surrounding developments, the variation will not alter the essential character of the locality*
4. That because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these regulations were carried out; *If required to adhere to the strict letter of the regulations the parking lot would become very overcrowded and unsafe due to a shortfall of parking stalls*
5. That the conditions upon which the petition for a variation is based are unique to the property for which the variance is sought and are not applicable, generally, to other property; *The variation is unique to this retailer (Mariano's) and is not applicable , generally, to other property*
6. That the alleged difficulty or hardship is caused by these regulations and has not resulted from any act of the applicant or any other person presently having an interest in the property subsequent to the effective date hereof, whether or not in violation of any portion thereof; *The hardship is caused by the regulations alone*



7. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located or otherwise be inconsistent with the Comprehensive Plan, any adopted overlay plan or these regulations; *The granting of this variation will not be detrimental to public welfare or other property and is consistent with the Comprehensive Plan. This variation would create a safer condition for patrons of the retailer by providing safer parking alternatives*
8. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood; *The variation will not impair supply of light and air to adjacent property or increase the danger of the public safety or diminish or impair property values.*
9. That the variance granted is the minimum adjustment necessary for the reasonable use of the land; *The variance requested is the minimum adjustment necessary for the reasonable use of the land and the proposed use*
10. That aforesaid circumstances or conditions are such that the strict application of the provisions of this Section would deprive the applicant of any reasonable use of his or her land. Mere loss in value shall not justify a variance; there must be a deprivation of all beneficial use of land. *This use has a higher parking demand and would not be functional in this location without this variation. Strict application of the parking provision would deprive any reasonable use of the land due to the demand for parking*

Sincerely,

A handwritten signature in black ink, appearing to read 'William Shank', written in a cursive style.

William Shank
Agent for Owner

Orland Acquisitions, LLC

..Title/Name/Summary

Orland Crossing Retail - Bradford Group

..History

QUICKFACTS

Project

Orland Crossing Retail - Mariano's

Petitioner

The Bradford Group

Purpose

To construct a 72,925 square foot building and accessory surface parking on a 8.43 acre site.

Requested Actions: Site Plan, Elevations, Special Use Amendment with Modifications, Variance, Subdivision, Landscape Plan,

Project Attributes

Address: 14131, 14201, and 14203 LaGrange Road

P.I.N.s: 27-03-300-023, 27-03-300-026, 27-03-300-028

Size: 8.43 acres (367,470 s.f.)

Comprehensive Land Designation: Downtown

Existing Zoning: Village Center District

Proposed Zoning: Village Center District

Existing Land Use: Vacant

Proposed Land Use: Commercial, over 50,000 square feet

Surrounding Land Use:

North: Vacant - VCD

South: (across 142nd Street) Orland Crossing Commercial - VCD

East: Vacant - VCD

West: Orland Crossing Commercial, PF Changs - VCD

Preliminary Engineering: Preliminary engineering has been approved. Please refer to the Detailed Planning Discussion section for more details.

OVERVIEW AND BACKGROUND

The Village Board approved the site plan and special use permit for Orland Crossing shopping center in 2005. The mixed-use development was anticipated to include shopping, restaurants, residential and office uses in a pedestrian friendly environment. This area is zoned Village Center District, the district that facilitates high quality, mixed use development in Downtown Orland Park. This petition proposes to develop 8.43 acres of the remaining vacant land into a Mariano's grocery store.

It is important to note that this petition works in conjunction with the Orland Crossing Residential petition to fulfill the build out of Orland Crossing. Because the property is being developed by two companies, two petitions were submitted. For planning purposes, however, it is important to look at the site plans together. Most of this report will focus on the Mariano's retail component, but some parts will review both proposals together. The portions that are the same in both reports have been notated.

PROJECT DESCRIPTION & CONTEXT

Regional Context

This property is located within the Orland Crossing development and also within the Orland Crossing District of Downtown Orland Park. Downtown Orland Park includes four districts: Orland Crossing, Main Street, Civic Center and Old Orland. As part of the Downtown, it is important that all new development be reflective of the design principles set forth in the Village Center District.

Buildings over 50,000 square feet require Special Use Permits in the Village Center District in order to ensure that the proposed development fits within the context of the vision for the Downtown, which calls for 'a diverse mix of uses along intimate pedestrian scaled streets and buildings within compact, walkable blocks. Small-scale commercial areas will serve the district and more residents will be attracted to live within walking distance of the 143rd Street Train Station' (Land Development Code, 6-212).

The Special Use Permit also allows for detailed review of the building and site in order to ensure that the proposed development fits within the surrounding context. Downtown Orland Park is envisioned to be a mixed use, walkable area and large retailers are often more auto-oriented in design.

The project occupies 8.43 acres in the Orland Crossing planned development area. The irregularly shaped lot also includes the outlot near PF Changes and part of the existing PF Changes parking lot. The Mariano's building has been located internally within the Orland Crossing commercial area and is sited at the northwest corner of the property. A large number of surface parking spaces are proposed, but are broken up into a series of lots, rather than being located in one large lot.

A number of Code modifications and a variance are being requested as part of this petition. In order to mitigate the impact of these requests, a number of features are proposed for the project and are discussed in more detail in the Special Use Permit section.

A Special Use Permit Amendment is required to update the Orland Crossing Special Use Permit and to allow for a building over 50,000 square feet.

This petitioner requests the following modifications:

- 1) Permit parking in the 142nd Street Setback
- 2) Reduce the parking lot setback
- 3) Increase the 141st Street setback
- 4) Reduce the required number of bike parking stalls
- 5) Allow parking in the side setback adjacent to residential

The petitioner requests the following variations:

- 1) Provide parking 26% over Code requirements

The recommendation motion includes a number of conditions, many of which are illustrated on the attached diagram:

1. Add two brick piers to the site plan to better frame the vehicular entrances into the parking lot from 142nd Street.
2. Provide a detail or photo illustrating the proposed fence along the east property line.
3. Revise the site plan to shift the 8' multi-use path to the west curb in order to create a larger landscape buffer area between the path and the Mariano's parking lot.
4. Reduce the drive aisles to 24' in order to create extra room for landscape islands and to reduce impervious surface coverage.
5. Provide landscaping, above code requirements on the north side of the building.
6. Redesign the directional sign pier to match the existing Orland Crossing pier design and that the Mariano's sign match the black background/bronze font theme established with the other piers.
7. Revise the site plan to include the required number of handicap parking spaces per Code.
8. Submit a non-operating hours/security lighting plan to ensure that light levels are reduced during non-business hours to reduce the impact to the adjacent residential uses.
9. Revise the engineering drawings to show all ornamental lighting. The lighting must match the ornamental lighting installed in the existing Orland Crossing shopping center.
10. Revise the sign exhibit to meet code for the monument signs proposed along 143rd Street and LaGrange Road.
11. Confirm that all refuse containers are located interior to the building or show dumpster locations and required screening on the site plan.
12. Revise the site plan to shift the building 2' to the south.
13. Revise the site plan to provide a sidewalk and parkway along the south side of 141st Street at the northeast corner of the parking lot.
14. The petitioner submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
15. The petitioner must meet all final engineering and building code related items.
16. All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline.

17. The petitioner submit an appearance review for the proposed transparency of the windows once the floor plan is finalized.
18. Wall signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
19. Confirm that only the bottom panels of the atrium are spandrel and that the rest of the glass in the atrium is transparent.
20. The petitioner submit a final plat of subdivision for review within 60 days of final engineering approval.

As designed, the Mariano's building is integrated into the Orland Crossing shopping center and the scale will not overwhelm the vision for the Downtown. Sidewalks, crossing and other amenities will enhance pedestrian access throughout the development and help balance the size of the building. The grocery store will anchor and support the existing Orland Crossing retailers and provide a walkable grocery store for Downtown Orland Park residents and other nearby neighborhoods. Because of these reasons, the project generally conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

The attached exhibit reviews the Orland Crossing build out with the Village Center District design principles set forth by the Land Development Code.

SITE PLAN This section is the same in both reports. Please refer to the color 11x17 site plan in the spiral bound booklet provided in the Orland Crossing Residential Development as well as the Mariano's site plan prepared by the Bradford Group, titled 'Preliminary Site Plan.'

The overall site plan is organized within an integrated network of new streets that connect with existing vehicular routes and create pedestrian-scaled, walkable blocks. All streets must include sidewalks, crosswalks and landscaping. The existing dead-end access drive behind Granite City has been removed via an entrance into a new parking lot proposed for the residential portion of the project. The buildings are generally located along the street to create an architectural street-wall.

Both the retail and residential projects propose green spaces and other amenities that include, but are not limited to:

1. Decorative brick piers that integrate the Mariano's development into the existing Orland Crossing shopping center.
2. Hardscape crosswalks that match the crosswalks in the existing shopping center.
3. An 8' solid fence, enhanced with landscaping, to separate the Mariano's building from the rowhomes to the east. A section or photo of a comparable fence has not been submitted and should be provided.
4. An 8' multi-use path along the west edge of the project that will integrate and extend the Orland Bikeway path located along the north edge of the property.

5. Four-sided architecture on the Mariano's building that includes windows and window features, a two-story feel glass atrium, and brick accents that match the colors of the Orland Crossing retail buildings.
6. The design of 95th Street as a roadway rather than a parking lot drive aisle with sidewalks and landscaping on both sides.
7. 141st Street is designed as a landscaped boulevard which provides pedestrian scale and additional landscape screening between the residential buildings and the Mariano's building.
8. Two square green spaces along 141st Street that will provide amenity areas and act as entry features for the residential community.
9. A large 'L' shaped green space at the north side of the project that integrates with the residential clubhouse amenity.
10. Rear loaded townhomes that eliminate driveways on the street, therefore enhancing the pedestrian experience.
11. An attractive clubhouse that will provide interior amenities like a fitness center and theater room for residents.

The Mariano's portion of the project is located at the southwest corner remaining vacant land. The building aligns with 141st Street, with an entry that faces 142nd Street, and surface parking is proposed to the east, south and west of the building. The Bradford Group has also purchased the outlot at the southeast corner of 141st and LaGrange Road and proposes to extend the existing PF Changs parking lot. The building acts as an architectural anchor and terminus at the north end of the Orland Crossing Shopping Center. Sidewalks are proposed throughout the commercial area and on both sides of S 95th Street, the road that bisects the parking lot to the east of the building. Mariano's loading area is proposed along the east elevation and will be screened by a masonry wall. The length of the masonry wall is not shown on the site plan and should be dimensioned to ensure that it property screens delivery trucks.

The residential portion of the site plan includes three different types of buildings, four story apartment buildings, townhome buildings and rowhome buildings. The apartment buildings are located at the northwest corner of the property, just behind Granite City. All buildings are oriented along roads or open space and are clustered to screen the surface parking lot on the area created in the interior. The townhomes and rowhomes are alley-loaded with architecture along the street with appropriate setbacks. The rowhomes located along John Humphrey Drive will help complete the street and balance the existing Orland Crossing townhomes. The clubhouse, located at the terminus of S 95th Street, serves as a gateway to the adjacent multi-use path and detention open space area.

MOBILITY This section is the same in both reports.

Pedestrian and Bicycle:

Ample sidewalk connections are provided throughout the commercial and residential parts of the project. Sidewalks are connected to John Humphrey Drive to the east, 142nd Street to the south, LaGrange Road to the west and the Orland Bikeway to the

north. An 8' multi-use path is proposed along the west property line to extend the Orland Bikeway system.

Sidewalks are particularly plentiful within the residential portion of the project where walks are proposed on all streets and along almost every side of the apartment buildings and within the interior parking lot. A few changes are necessary to ensure an adequate pedestrian network throughout the development.

Commercial

The sidewalk graphic is not complete at the southeast corner of 95th Avenue and 141st Street. The site plan should be revised to show a sidewalk and a parkway that extends to the east property line and connects to a sidewalk on the residential property..

Residential

A sidewalk and parkway must be added to the south side of 141st Street, directly north of building 13 to connect to the sidewalk discussed above.

The sidewalk on the west side of 95th Street in the residential area is shown on the site plan as a carriage walk style sidewalk. The site plan should be revised to make this a five foot sidewalk with a parkway between the sidewalk and the curb.

The 8' sidewalk shown on the east side of S 95th Street in the residential area should be reduced to 5' to accommodate a wider parkway and mirror the rest of the sidewalks. Additionally, crosswalks must be added to the residential site plan.

The petitioner has agreed to install an 8' multi-use along the west property line to extend the Orland Bikeway system. The path is currently not shown on the Orland Crossing Residential site plan and must be added prior to the Village Board meeting.

Public Transit:

Pace Route #379 runs along LaGrange Road between Orland Square Mall and Midway Airport. The 143rd Street Metra station is also within walking distance and is accessible via the recently opened LaGrange Pedestrian Bridge.

Vehicular/Traffic:

The site is primarily serviced by 95th Street, 142nd Street and 141st Street. Two signalized intersections at 95th/143rd and at 142nd/LaGrange provide easy access into and out of the Orland Crossing development. The roads are designed in an integrated grid network to facilitate traffic flow. Two new intersections with John Humphrey Drive are proposed at 141st Street and 140th Street. These connections are important to integrate the Orland Crossing roads with the neighborhoods to the east. These connections will likely be used more by existing residents to the east of this project and less by visitors to the Orland Crossing area. All roads in the development are proposed to be private, with public access, which is consistent with the rest of the planned development.

The Mariano's loading area is proposed along the east edge of the building. Per the submitted truck turning radius, most delivery trucks will access the loading area from the southwest. Dumpsters are not shown on the site plan and Mariano's should confirm that the dumpster will be located interior to the building or be appropriately screened. Dumpsters are also not shown to serve the apartment buildings and REVA should confirm that they will be interior to the building.

The petitioner submitted a traffic study, as required per Code, that has been reviewed by the Engineering Division and the Village's Engineering Consultant. The road network proposed is based on a previously set pattern that began with Orland Crossing phase I. The proposed grocer is a destination use and likely will generate high volumes of traffic and parking demand. During peak times, the key roads that provide access to the grocer, 142nd Street and the southern leg of 95th Street, will likely be busy. The levels of service contemplated are similar to other busy shopping areas in the Village. The integrated road network, access to signalized intersections and segregated parking facilities, will help distribute the traffic throughout the site.

BUILDING ELEVATIONS This section reviews the Mariano's building only.

The Mariano's building is designed in a traditional retail vernacular but is upgraded from many typical big box stores. The design utilizes a number of different colors and masonry materials to 'break up' the length of the long facades and add rhythm and dimension to the building. Materials proposed include cut stone, brick, metal panels and decorative block. The red accent color proposed on the south (front), north (rear) and east (John Humphrey) elevations will match the red color from the existing Orland Crossing buildings. Windows or window features are proposed on all four sides. The petitioner has not confirmed what windows will be transparent and/or what windows may be frosted or spandrel, but has committed to installing glass windows wherever feasible in order to provide daylight into the building. A two-story height glassy atrium anchors the southwest corner and gives a sense of place to the building. The elevation labels the bottom windows of the atrium as 'spandrel.' The petitioner should confirm that only the bottom panels are spandrel and that the rest of the glass in the atrium is transparent. The architectural style is compatible with Village Codes and fits within the context of the existing Orland Crossing planned development.

South Elevation - Front

The south elevation is the front of the building and is indicated as such with a number of key features like the previously mentioned glassy atrium, tall windows, and a variety of materials. The glassy atrium feature is 31' feet in height while the rest of the building is approximately 25' in height. Cut stone anchors the base of the building while red and cream brick and block balance out the rest of the masonry. Metallic style panels are provided as accents along the roof line.

North Elevation - Rear

The north elevation is the rear of the building and is particularly important because it provides architecture along 141st Street but also will be highly visible from the proposed

residential units. As such, the façade includes a number of features not typical of the ‘service elevations’ of retail buildings. Red brick has been utilized in panels to help break up the length of the façade. Stone provides a base to the building while metallic panels provide an accent along the roof line. Window features have been proposed to help create rhythm along the elevation. It is also important to note that this façade will be heavily landscaped to soften the length of the building.

East Elevation - John Humphrey Drive Side

The east elevation includes the loading area and a store entry that will likely be utilized by residents and visitor who approach the store from the east. The loading area is shown as screened with a 15’ masonry wall in red to match the existing Orland Crossing retail buildings. Window features are also proposed along this façade and the height of the roof line is varied to add interest.

West Elevation - LaGrange Road Side

The west elevation is located along the western access drive. This elevation will be at least partially visible from Lagrange Road and includes window features and wall signage. The glassy atrium feature is also visible from this elevation.

LANDSCAPING/TREE MITIGATION

No mature trees exist on the site so tree mitigation is not required. The petitioner has submitted a preliminary landscape plan in order to illustrate how landscaping will be organized on the property. The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval.

73 landscape islands are required to meet code within the parking area. The islands provided on the site plan, including the area of the larger shared islands, meets Code.

The multi-use path along the PF Changs access drive bisects a landscape island that separates two parking areas. This creates very small strips of landscaping on either side of the path due to the limited landscape area. The path should be shifted to the west to create a carriage walk effect that would maximize the landscape area available to screen the path from the Mariano’s parking lot. This condition is already shown on the landscape plan. Decreasing the aisle width, as discussed in more detail in the Variance section below, may also provide additional landscape space in this area.

Decorative landscaping is shown on the north side of the building. Landscaping is important along this edge due to the proposed adjacent residential uses. The final landscape plan should include additional vegetation, above code requirements, to provide a layered effect and also position the canopy trees to align with the building architecture.

DETAILED PLANNING DISCUSSION This section reviews the Mariano’s building only.

Natural Features

The site does not contain any natural features. Large, green open spaces are not appropriate for this development.

Preliminary Engineering

Preliminary Engineering has been approved for this project. Most of the detention and utility infrastructure was installed in previous phases of the development. All roads and sidewalks are proposed to be private with public access. The petitioner has proposed alternate lighting that is different than the Code required ornamental lighting for the Village Center District. All lighting must match the decorative lighting used in the existing Orland Crossing shopping center. Three styles are shown on the attached diagram. The teardrop style should be used along sidewalks and roadways and the lantern style should be used in the parking lot.

Subdivision

The petitioner will need to submit a Plat of Subdivision to the Village for recording.

Special Use Permit

A Special Use permit is required to amend the planned development for Orland Crossing and also to allow a commercial building over 50,000 square feet. The petitioner is requesting the following modifications:

1) Permit parking in the 142nd Street Setback

The site is essentially bordered by four streets and framing all streets with architecture is nearly impossible with this type of use. The petitioner has located the building along 141st Street and the PF Chang's access road. The parking is strategically located on the interior of the Orland Crossing Development as a whole and has been broken up into three areas as to reduce the visual impact of the pavement.

2) Reduce the parking lot setback

The Land Development Code requires a 10' setback for parking lots. The site plan should be adjusted to reduce the east west drive aisle at the south part of the parking lot to 24'. This would allow the landscape area along 142nd Street to increase to 9'6". A similar change could be made to increase the landscape area along the west property line.

3) Increase the 141st Street setback

The setback along 141st Street, per code, is 5'-15'. Currently 24' is shown from the building to the curb of the road and 34' is shown to the property line, which is located in the center of the road. If an imaginary right of way line were drawn along the private roadway, the setback would be met. Therefore, the site plan as designed, meets the intent of the Code.

4) Reduce the required number of bike parking stalls

The Land Development Code sets required bicycle parking stalls based on the number of vehicular stalls proposed for a project, up to a maximum of 30. For this use, 30 bicycle stalls is excessive. The petitioner is providing bike rack facilities in front of the building as shown on the site plan.

5) Allow parking in the side setback adjacent to residential

A single bay parking lot is shown in the side setback, which is adjacent to proposed residential. The parking is effectively screened with landscaping and a proposed fence. Additionally, the proposed rowhomes further buffered by their garages, alley and own landscape area.

Incremental improvements are required when variances or code modifications are requested. The following are examples of incremental improvements proposed by the petitioner:

- 1) 3 brick piers that provide directional signage for Mariano's and integrate the development into the existing shopping center.
- 2) Landscape and hardscape that match the existing shopping center.
- 3) Enhanced, four-sided, building architecture.
- 4) A planting and seating areas, with a flag pole, at the southeast corner of the building.
- 5) The design of 95th and 141st Streets to public standards with sidewalks, crosswalks, streetscape and a landscaped boulevard.
- 6) A solid 8' fence along the east property line to screen the proposed residential rowhomes.
- 7) An 8' multi-use path along PF Changs access drive that connects to the Village's bikeway network.

The petitioner has provided three decorative brick piers but adding two more would enhance the site and add vertical interest along 142nd Street. The piers, which are shown on the sign exhibit, do not match the piers in the existing shopping centers and should be designed to match. One pier should be added on the west side of the vehicular parking lot entrance and another should be added to the west side of the 95th Street and 142nd Street intersection. Minimal modifications to the parking lots should also be considered as discussed in the variance section below.

When considering an application for special use permit, the decision making body shall consider the eight special use standards listed in the Code. The petitioner has provided responses to the Special Use Standards.

Variance

A variance is required to permit parking that is 20% over Code requirements. The Petitioner contends that Mariano's stores generate substantial amounts of traffic and some stores have more than 500 spaces. The 423 spaces proposed for the store are

enhanced by additional shared parking opportunities with the existing Orland Crossing shopping center.

Incremental improvements are required when variances or code modifications are requested and a list of proposed improvements were included in the previous section. The parking request, however, is substantial given Downtown location and high level of pedestrian access. While parking is necessary for this tenant, there are also some minor plan revisions that would mitigate the visual impact of the surface parking lots.

The drive aisles in the parking lot are shown at 26'. 24' is much more typical for a commercial use and some areas in Orland Park even have 22' drive aisles. Reducing the drive aisles to 24' would not result in a detrimental loss of spaces, but would allow for additional landscape areas. In fact, 12' could be gained across the site. This area could be added to the perimeter of the lot. Or, more appropriately, could be designed as a linear landscape island with a sidewalk that would facilitate pedestrian access to the Mariano's building from the other Orland Crossing shops. The attached diagram shows what this might look like. The additional area would also likely reduce the impervious surface coverage on the site.

When considering an application for a variance, the decision making body shall consider the variance standards listed in the Code. The petitioner has provided responses to the variance standards.

Land Use/Compatibility

The land use is compatible, via a special use permit, with Village Codes and the Comprehensive Plan.

Lot Coverage

Maximum: 75% impervious (can go up to 80% when Best Management Practices are proposed)

Proposed Overall: 73.8%

Mariano's Property: 83%

Reva Residential Property: 66%

The Mariano's property alone exceeds lot coverage but the overall build out, when combined with the residential project meets lot coverage. Reducing the width of the drive aisles in the parking lot, as noted above, may result in a slight increase in landscape area.

Lot Size

Minimum: 10,000 Square Feet

Provided: 367,470 Square Feet

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

Maximum: 1.0

Proposed: .20

Building Setbacks

142nd Street

Required - 5'-15' (0' permitted when 10' sidewalk/parkway provided)

Provided - >15' Parking is also shown in the setback which is not permitted by Code.

The petitioner has requested a modification that is discussed in detail in the special use permit section.

141st Street:

Required - 5'-15' (0' permitted when 10' sidewalk/parkway provided)

Proposed - 24' to the curb (would likely be 14' if a right of way were shown on the plan)

Side Yard (east and west):

Required - 15'

Proposed - >15' from the west and east property lines.

Parking:

Required: 10'

Proposed: 10' The 10' includes the 8' multi-use path requested by the Village, as well as a sidewalk, parkway and landscaping along 142nd Street.

Building Height

Maximum: 3 stories, up to 40'

Proposed: 1 story, 31' at the tallest point

Parking and Loading

Required: 292 spaces, 7 handicap spaces

Proposed: 423 spaces, 8 handicap spaces (9 required based on proposed stalls)

The petitioner has requested a variance that is discussed in more detail in the variance section.

The petitioner must include the required number of handicap spaces in the parking lot.

Bike racks are shown on the site plan. A modification is requested to reduce the required amount of bike parking spaces as discussed in the special use permit section. Bike parking should be provided for 20 bicycles.

Landscape Bufferyards

Per the Planned Development approved for Orland Crossing, bufferyards were anticipated on the exterior of the entire planning area rather than between each internal development. That said, the project still has provided enough landscape area to meet the intent of the bufferyard requirements, specifically as related to screening of the proposed residential areas to the east and north.

Required:

North - 'C' Buffer

South - 'B' Buffer
East - 'C' Buffer
West - 'B' Buffer

The Bufferyards will be reviewed in more detail upon the petitioners submittal of the final landscape plan, which will be reviewed and approved separately by the Board of Trustees.

Accessory Structures

Garbage Enclosure - Garbage enclosures are not shown on the site plan. The petitioner should clarify where dumpsters will be located to ensure that screening is adequate per Code.

Mechanicals/Utility Conduits

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

Signage

Signage is reviewed in more detail through the sign permit process but a cursory review is warranted to ensure that the proposed signage provides the appropriate character.

The petitioner proposes three types of signs including wall signs, monument signs and directional signs. Wall signage is shown on the south and west sides of the building. The size of the signage must conform to sign code and the petitioner must obtain a sign permit.

Monument signage is shown in two locations at the entrances to the overall shopping center at Lagrange Road and 143rd Street. The sign shown at 142nd and Lagrange Road is on property owned by the petitioner. The sign shown at 143rd and 95th Street is not on land owned by the petitioner and will be considered a multi-tenant sign, which the retailer qualifies for under current Code.. As designed, neither monument sign meets Code requirements. In order to meet Code the petitioner must:

- 1) Remove the residential signage from the monument sign proposed for LaGrange Road.
- 2) Either mirror the design of the existing Orland Crossing sign on the southeast corner of 143rd and LaGrange (instead of a standalone monument sign) or add Mariano's signage to the existing Orland Crossing sign on the southwest corner.

As discussed previously, the petitioner proposes three brick piers to provide architectural identity to the project and also provide a signage opportunity for the tenant. The piers are meant to integrate the project into the rest of the shopping center. The pier shown on the sign exhibit does not match the piers that are existing (photo attached). The petitioner should revise the pier design to match the existing Orland

Crossing piers. The Mariano's signage on the piers must also match the bronze/black color and material scheme established by Orland Crossing.

Both signs must be reviewed in detail per the sign permit process, but conceptual renderings should be provided prior to the Board of Trustees meeting. The monument signs should be designed to complement the existing Orland Crossing entry signage.

This is now before Plan Commission for consideration.

..Recommended Action/Motion

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated November 12, 2013.

And

I move to recommend to the Village Board approval of the preliminary site plan titled Preliminary Site Plan, dated 10-25-13, prepared by the Bradford Group, subject to the following conditions:

1. Add two brick piers to the site plan to better frame the vehicular entrances into the parking lot from 142nd Street.
2. Provide a detail or photo illustrating the proposed fence along the east property line.
3. Revise the site plan to shift the 8' multi-use path to the west curb in order to create a larger landscape buffer area between the path and the Mariano's parking lot.
4. Reduce the drive aisles to 24' in order to create extra room for landscape islands and to reduce impervious surface coverage.
5. Provide landscaping, above code requirements on the north side of the building.
6. Redesign the directional sign pier to match the existing Orland Crossing pier design and that the Mariano's sign match the black background/bronze font theme established with the other piers.
7. Revise the site plan to include the required number of handicap parking spaces per Code.
8. Submit a non-operating hours/security lighting plan to ensure that light levels are reduced during non-business hours to reduce the impact to the adjacent residential uses.
9. Revise the engineering drawings to show all ornamental lighting. The lighting must match the ornamental lighting installed in the existing Orland Crossing shopping center.

10. Revise the sign exhibit to meet code for the monument signs proposed along 143rd Street and LaGrange Road.

11. Confirm that all refuse containers are located interior to the building or show dumpster locations and required screening on the site plan.

12. Revise the site plan to shift the building 2' to the south.

13. Revise the site plan to provide a sidewalk and parkway along the south side of 141st Street at the northeast corner of the parking lot.

14. The petitioner submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.

15. The petitioner must meet all final engineering and building code related items.

and

I move to recommend to the Village Board approval of the Elevations titled Orland Park Crossing, dated 10-17-13, prepared by The Bradford Group, subject to the following conditions.

1. All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline.

2. The petitioner submit an appearance review for the proposed transparency of the windows once the floor plan is finalized.

3. Wall signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

4. Confirm that only the bottom panels of the atrium are spandrel and that the rest of the glass in the atrium is transparent.

and

I move to recommend to the Village Board approval of a Special Use Permit Amendment for the Orland Crossing Development and to allow a commercial use over 50,000 square feet subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Permit parking in the 142nd Street Setback

2. Reduce the parking lot setback

3. Increase the 141st Street setback

4. Reduce the required number of bike parking stalls

5. Allow parking in the side setback adjacent to residential

and

I move to recommend to the Village Board approval of a Variance to permit parking that is 26% over Village Code requirements.

and

I move to recommend to the Village Board approval of the subdivision as shown on the drawing labeled, Orland Park Crossing First Resubdivision, prepared by Manhard, dated 8-23-13, subject to the following condition:

1. The petitioner submit a final plat of subdivision for review within 60 days of final engineering approval.

All changes must be made prior to the Board meeting.

Mariano's Planning Comment Diagram

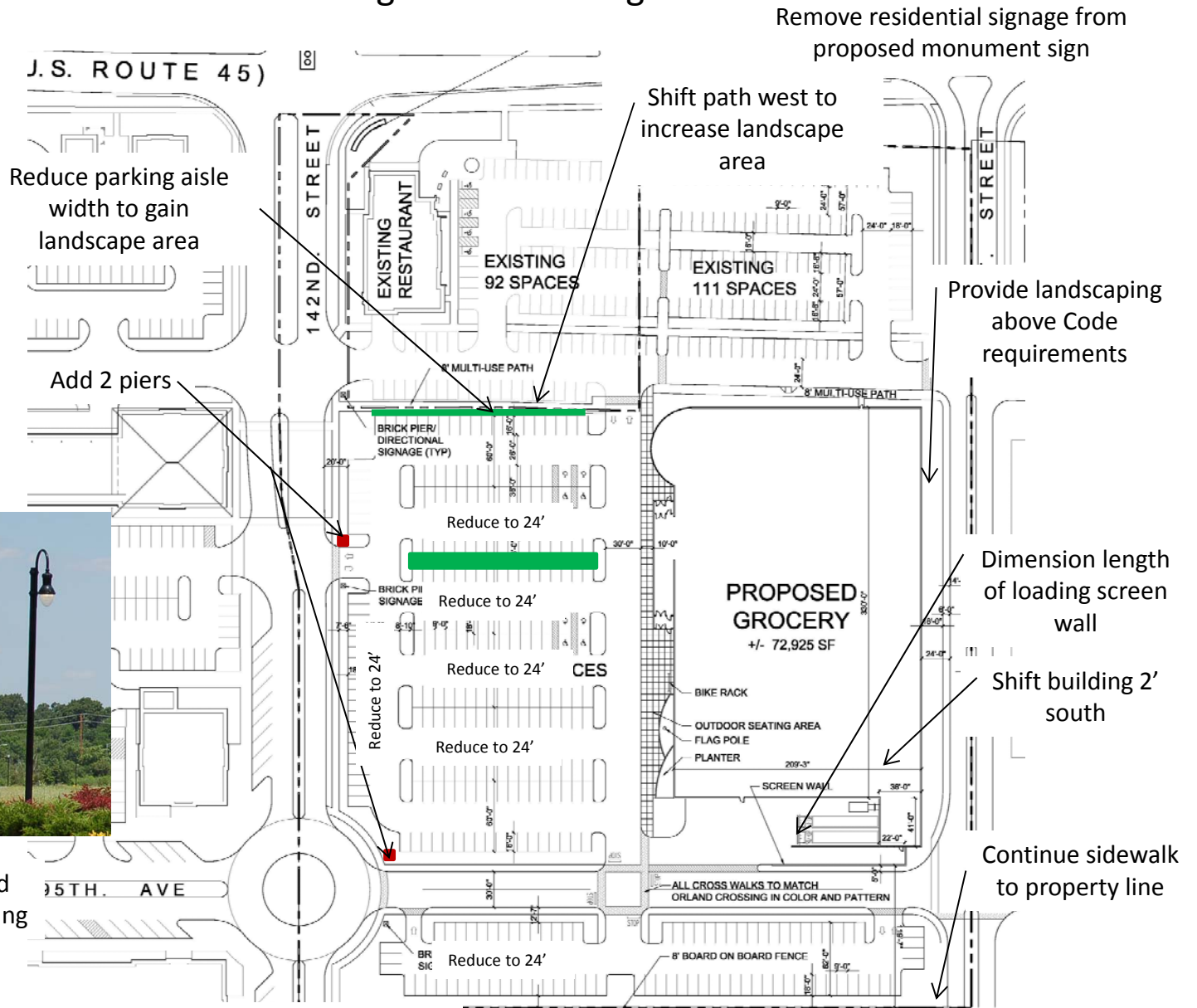


Piers to match Orland Crossing piers



Lighting to match Orland Crossing Decorative Lighting

Revise 143rd Monument sign to be the same style as the LaGrange Road sign. Or, add Mariano's sign to existing sign on southwest corner



Remove residential signage from proposed monument sign

Shift path west to increase landscape area

Reduce parking aisle width to gain landscape area

Add 2 piers

Provide landscaping above Code requirements

Dimension length of loading screen wall

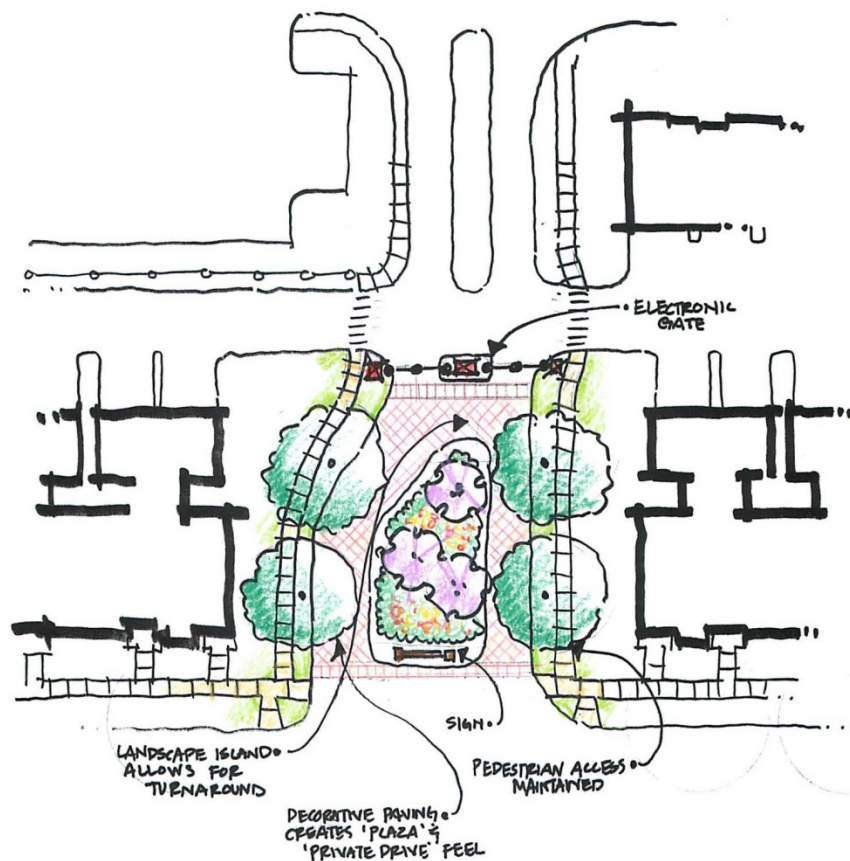
Shift building 2' south

Continue sidewalk to property line

Refer to Plan Commission motion for a comprehensive list of all conditions.

ORLAND CROSSING ACCESS ALTERNATIVE

An alternative to the recommendation of Plan Commission and Committee is to require the installation of a privacy gate near the 141st Street and John Humphrey Drive intersection. The gate would be electronic, with access granted only to the new residents of the REVA project. This would integrate the new residential development with the existing neighborhood while effectively eliminating all cut through traffic. See a conceptual plan showing the gate below. Note that the gate is placed just west of the intersection to accommodate a turnaround if vehicles without access attempt to enter the Orland Crossing area. Pedestrian and bicycle connections via the proposed sidewalks are maintained. Remember that all streets in this development are proposed to be private, so the Village is not responsible for the maintenance of the road or the gate. Staff has spoken to the petitioner and they can accommodate the below proposal.



It should be noted that a few residents spoke in favor of the proposed road connections. As such, we recommend that the development agreement include language that would require the developer to remove the gate and grant public access to the road if the neighboring residents desire so in the future. One approach to consider may be to allow access if a petition with a designated percentage of households within a ¼ mile radius of the 141st/John Humphrey Drive intersection is submitted to the Village.



SOUTH ELEVATION (FRONT)



NORTH ELEVATION (REAR)



EAST ELEVATION (RIGHT SIDE)



WEST ELEVATION (LEFT SIDE)

EXTERIOR MATERIALS LEGEND	
FINISH	COLOR
1 PRE-FINISHED METAL COPING, INSULATED PANELS AND MISCELLANEOUS METALS	A NORTHFIELD BLOCK COLOR: "CREAM" MORTAR TO MATCH
2 INTEGRALLY COLORED SPLIT FACE MASONRY UNIT	B NORTHFIELD BLOCK COLOR: "LOCUST" MORTAR TO MATCH
3 CUT STONE ACCENT BAND	C ARRISCRAFT INTERNATIONAL, RENAISSANCE STONE: "WHEAT" w/ SMOOTH FINISH
4 UTILITY SIZE BRICK	D GLEN-GERY, CLASSIC SERIES: "AUTUMN HAZE"
5 CULTURED STONE	E OWENS-CORNING DRYSTACK LEDGESTONE: COLOR: "CARAMEL" (CSV-2007)
6 CORRUGATED METAL PANEL	F PAC-CLAD: COLOR: "SILVER METALLIC"
7 1" INSULATING GLAZING	G CLEAR HEAT STRENGTHENED w/ SUNGUARD SN65 LOW E
8 STOREFRONT SYSTEM	H KAWNEER PERMANODIC CLEAR ANODIZED ALUMINUM
9 DECORATIVE BUILDING LIGHTING	J SCOTT ARCHITECTURAL LIGHTING S9322-SCF39-BA

ROUNDY'S SUPERMARKETS, INC.

PICK 'N SAVE · COPPS · RAINBOW · METRO MARKET · MARIANO'S

PO Box 473
Milwaukee, WI 53201
414-231-5000

December 12, 2013

Ms. Karie Friling
Director Development Services Department
14700 Ravinia Avenue
Orland Park, IL 60462

Re: Mariano's

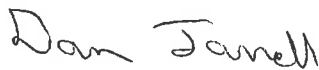
Dear Karie:

I am very much looking forward to our presentation for final approval before the board next Monday night to present our proposed Mariano's fresh market grocery store. Recently there has been a major announcement regarding the pending acquisition of 11 Dominick's stores in Chicagoland by Roundy's and I wanted to assure the Village that this acquisition in no way hinders or delays our commitment to open a store in Orland Park. Our new store expansion is as solid today as it was prior to the Dominick's announcement and the capital commitment for the Orland location is not impacted. Additionally, to further show our commitment to this site I will have a signed lease with Bradford by Monday night's meeting and the lease will have an obligation to open the store for business. We are currently projected to open the store in late 2015 or early 2016.

If you or any members of the board have any questions prior to the meeting please don't hesitate to give me a call.

Very truly yours,

ROUNDY'S SUPERMARKETS, INC.



Dan Farrell
Vice President of Real Estate

DATE: December 16,
2013

REQUEST FOR ACTION REPORT

File Number: **2013-0747**
Orig. Department: **Recreation Department**
File Name: **Theatre Troupe Spring Musical "Peter Pan" License**

BACKGROUND:

The Orland Park Theatre Troupe presents a musical production each spring held at the Carl Sandburg Performing Arts Center. The musical chosen for the 2014 spring production is "Peter Pan," licensed through MTI Production. The musical is scheduled for April 24, 25, 26, and 27, 2014.

Licensing fees for the performances are \$4,595.00 for three regular performances and the sneak preview. There are additional fees for materials, rental, and security that will be approximately \$1,400.00. Projected revenue is \$27,600, based on an average ticket price of \$16.00 if 575 seats are sold per performance.

In order to promote the audition dates held in mid-January for the this production, the contract requires approval in December to proceed in a timely manner. Unfortunately, despite our best efforts, we were not able to secure the approval by the license holder until this past week.

This agenda item is being considered by the Parks & Recreation Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

The funds are available in FY14 account 283-4002-490470 in the amount of \$5,700.00 for rights and royalties.

REQUESTED ACTION:

I move to approve the contract with MTI Production and to approve fees not to exceed \$5,995.00 for the production of "Peter Pan."
