

## **VILLAGE OF ORLAND PARK**

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

## **Meeting Agenda**

#### **Board of Trustees**

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

Monday, March 2, 2015 7:00 PM Village Hall

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. VILLAGE CLERK'S OFFICE

**2015-0096** Release of Portions of Executive Session Minutes - 2007 - 2013

**2015-0154** Approval of the February 16, 2015 Regular Meeting Minutes

**Attachments:** Draft Minutes

**2015-0136** Carl Sandburg High School Music Booster Club - Raffle License

Attachments: Raffle Application

2015-0140 Catholic Charities - Raffle License

Attachments: Raffle Application

- 4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS
- 5. PRE-SCHEDULED CITIZENS & VISITORS

2015-0138 St. Patrick's Day Parade Court - Presentations

**2015-0058** Community Pride Awards - Eagle Scouts - Presentations

6. CONSENT AGENDA

A. <u>2015-0166</u> Payroll - Approval

Attachments: Payroll

B. 2015-0167 Accounts Payable - Approval

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		Attachments: Listing
C.	<u>2015-0107</u>	Village Code Amendment - Impoundment of Motor Vehicle - Ordinance
		Attachments: Ordinance
D.	2015-0106	Village Code Amendment - Retail Theft - Ordinance
		Attachments: Ordinance
E.	2015-0094	Disposal of Certain Seized Vehicles at Public Auction - Ordinance
		Attachments: Ordinance Seized Vehicle letter
F.	2015-0093	Disposal of Village Owned Property (Tasers) - Ordinance
		Attachments: Ordinance Taser Letter
G.	2015-0117	Centennial Park Aquatic Center Painting and Caulking Bid Award
		Attachments: Resutls Verification
H.	<u>2015-0118</u>	Police Department Parking Lot Improvements Bid Award
		Attachments: Bid Results
l.	2015-0127	Quote for Lake Sedgewick and Marley Creek Pond Fish
		Attachments: Estimate
J.	2015-0097	Centennial Park Aquatic Center 2015 - Lifeguard Licensing
K.	2015-0132	Summer Entertainment Guide 2015 - Quotes for Publication
		Attachments: GrassoGraphics LibertyCreative ClassicColor
L.	2015-0125	Grand Appliance and TV - Appearance Improvement Grant
		Attachments:  Aerial  Ridgefield Builders Bid  Hands On Bid  Existing Building Image  Proposal  Appearance Review  AIG Agreement

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M. Cook County Multi-Jurisdictional Hazard Mitigation Plan -<u>2015-0111</u> Resolution Attachments: **HMP Executive Summary HMP Orland Park Annex HMP Grants Fact Sheet** Resolution Adopting Cook County HMP N. 2014-0736 Whittingham House Attachments: Whittingham House Plan Commission Submittal Variance Standards Whittingham House COA LR 2014-0736 **Board Submittal 2.23.15** Ο. Intergovernmental Agreement - US Route 6/Illinois Route 7 2015-0128 (159th Street) - Will/Cook Road to Ravinia (IDOT contract No. 60L72) - Resolution Attachments: Contract 60L72 **Funding Resolution** P. Intergovernmental Agreement - US Rte 6 (Southwest Highway) at 2015-0129 179th Street/Brook Hill Drive Intersection Improvements (IDOT contract No. 60Y26) - Resolution Attachments: Exhibit A Contract 60Y26 **Funding Resolution** Q. 2015-0126 2014-2015 Zoning Map Update - Ordinance Attachments: Ordinance R. 2015 Traffic Data Collection 2015-0131 Attachments: 2015 Orland Park Traffic Data Collection S. 2015-0130 Wolf Road (143rd Street to 167th Street) - Phase I Engineering

- 7. **HEARINGS** 7:00 P.M.
- 8. PUBLIC SAFETY
- 9. ECONOMIC DEVELOPMENT STRATEGY AND COMMUNITY ENGAGEMENT

Attachments:

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Wolf Road Supplement
Wolf Road Project Timeline

#### 10. PUBLIC WORKS

2015-0156 Augmented Snow Cleanup - Payment

Attachments: Invoice 20415 Prks & Bldg.

Invoice 20427 PW

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

2015-0153 Vacation of Public Alley (Grove Street Right-of-Way for Kelly

Grove II Subdivision) - Ordinance

Attachments: Plat of Vacation

Kelly Grove Addition and ROW Vacation Graphic.pdf

Vacation Ordinance

**2015-0164** Evergreen (f/k/a Parkview) Senior Living - Development

Agreement Ordinance

Attachments: Ordinance

**Development Agreement** 

12. PARKS AND RECREATION

13. FINANCE & INFORMATION TECHNOLOGY

14. MAYOR'S REPORT

**2015-0139** Village Code Amendment - Liquor License Class G - Ordinance

Attachments: Ordinance

- 15. VILLAGE MANAGER'S REPORT
- 16. NON-SCHEDULED CITIZENS & VISITORS
- 17. BOARD COMMENTS
- 18. EXECUTIVE SESSION
  - A. The Purchase or Lease of Real Property for the Use of The Village
  - B. Setting a Price for Sale or Lease of Village Property
- 19. RECONVENE BOARD MEETING

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

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## 20. ADJOURNMENT

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## REQUEST FOR ACTION REPORT

File Number: 2015-0096
Orig. Department: Village Clerk

File Name: Release of Portions of Executive Session Minutes - 2007 - 2013

#### **BACKGROUND:**

Legal Counsel has reviewed the portions of Executive Session Minutes from June, 2007 through December 2013 that were not released for public viewing in the past.

Legal Counsel has indicated the portions of these minutes thereof that are now available for public inspection at this time.

Copies of these minutes were sent to the Board for review and comment at the February 16, 2015, Executive Session.

The Board approved placing this item on the next Board agenda.

#### **BUDGET IMPACT:**

#### REQUESTED ACTION:

I move to approve releasing for public inspection the June, 2007 through December 2013 portions of Executive Session minutes that no longer require confidential treatment. Excluding those minutes or portions thereof which the Village Attorney has marked are not appropriate for release at this time.

## **REQUEST FOR ACTION REPORT**

File Number: 2015-0154
Orig. Department: Village Clerk

File Name: Approval of the February 16, 2015 Regular Meeting Minutes

## **BACKGROUND:**

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of February 16, 2015.

## **VILLAGE OF ORLAND PARK**

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



## **Meeting Minutes**

Monday, February 16, 2015 7:00 PM

Village Hall

## **Board of Trustees**

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

#### CALL TO ORDER/ROLL CALL

**Present:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee

Griffin Ruzich and President McLaughlin

Absent: 1 - Trustee Calandriello

#### VILLAGE CLERK'S OFFICE

#### 2015-0095 Release of Executive Session Minutes - January 6, 2014 - December 15, 2014

Legal Counsel has reviewed the Executive Session Minutes from January 6, 2014 through December 15, 2014 indicating the minutes or portions thereof that may not be made available for public inspection at this time.

Copies of these minutes were sent to the Board for review and comment at the February 2, 2015 Executive Session.

The Board approved placing this item on the Board agenda.

I move to approve releasing for public inspection the January 6, 2014 through December 15, 2014 Executive Session minutes, or portions thereof, that no longer require confidential treatment.

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

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

Nay: 0

Absent: 1 - Trustee Calandriello

#### 2015-0104 Approval of the February 2, 2015 Regular Meeting Minutes

The Minutes of the Regular Meeting of February 2, 2015, 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 February 2, 2015.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

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**Nay:** 0

Absent: 1 - Trustee Calandriello

#### 2015-0105 Orland Park Rotary Club - Raffle License

The Orland Park Rotary Club is requesting a license to sell raffle tickets beginning Sunday, March 15, 2015 through Thursday, May 21, 2015 when the raffle drawing will take place at 8:00 PM.

The purpose for this raffle is to raise scholarship funds for college-bound students from the community.

I move to approve issuing a raffle license to the Orland Park Rotary Club so tickets may be sold beginning Sunday, March 15, 2015 through Thursday, May 21, 2015 when the raffle drawing will take place at Silver Lake Country Club.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

#### 2015-0110 Veterans Commission - Appointment

President McLaughlin appointed Michael Raymond to the Veterans Commission.

I move to advise and consent to the appointment by Mayor McLaughlin of Michael Raymond to the Veterans Commission.

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

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

Nay: 0

Absent: 1 - Trustee Calandriello

#### 2015-0113 Veterans Commission - Appointment

President McLaughlin appointed Dennis Durak to the Veterans Commission.

I move to advise and consent to the appointment by Mayor McLaughlin of Dennis Durak to the Veterans Commission.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee

Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### 2015-0114 Veterans Commission - Appointment

The Board approved the appointment of Robert Estand as an alternate member of the Veterans Commission. Mr. Estand was not present to be sworn in at tonight's meeting. He will be sworn in at a later date.

I move to advise and consent to the appointment by Mayor McLaughlin of Robert Estand as an alternate member of the Veterans Commission.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### CONSENT AGENDA

### Passed the Consent Agenda

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

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

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### 2015-0123 Payroll - Approval

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

I move to approve the Bi-Weekly Payroll for January 30, 2015 in the amount of

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\$1,079,360.60.

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

#### 2015-0124 Accounts Payable - Approval

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

I move to approve the Accounts Payable from February 3, 2015 through February 16, 2015 in the amount of \$2,006,757.85.

This matter was APPROVED on the Consent Agenda.

#### 2015-0069 Orland Park Public - Village Newsletter Bid Award

The Village's printed newsletter the "Orland Park Public" was first created over 30 years ago and delivered quarterly to all homes and businesses in Orland Park. The newsletter includes information from all of the village departments.

On Wednesday, February 28, 2015 bids were opened in the Village Clerk's Office for the printed version of the "Orland Park Public". The total bid price was based on 27,000 newsletters per quarter a total of 108,000 newsletters annually and per 1,000 additional copies.

Four area printers submitted bids for the next three years: Crossmark Printing of Tinley Park; Hagg Press, Inc. of Elgin; KB Offset Printing, Inc. of State College, Pennsylvania; and PrintSource Plus, Inc. of Blue Island. (See attached bid tabulations.)

Hagg Press was the lowest bidder with an annual price of \$42,479.00 for four editions in 2015; \$42,904.00 for four editions in 2016 and \$43,548.00 for four editions in 2017.

Hagg Press was the Village's last printer for the "Orland Park Public" and provides exceptional service. Staff recommends awarding the printing of the "Orland Park Public" Village newsletter to Hagg Press of Elgin.

I move to approve accepting the bid from Hagg Press for the Orland Park Public Newsletter for one year with an annual price of \$42,479.00 for four editions in 2015:

And

Approve to have the option of renewing for the amount of \$42,904.00 for four editions in 2016 and \$43,548.00 for four editions in 2017.

This matter was APPROVED on the Consent Agenda.

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#### 2015-0084 Avaya Telephone System Maintenance - Approve Purchase

The MIS Division has included funds in the 2015 budget for Avaya telephone system support and maintenance. The Village phone system is a hybrid of voice over IP (VoIP) and digital phone circuits. The main server is located in the Police station with a backup unit located in the Recreation Administration building. Public Works and the Sportsplex have smaller servers to handle calls.

The existing system is from 1999 and is outdated. An upgrade was performed in 2007 with new servers and software being implemented. Staff plans to engage with a telephone systems consultant to explore upgrade or replacement options for fiscal year 2016, as many of the components of the existing system are at end of life.

Staff is recommending purchasing Avaya maintenance for 2015. Billing for Avaya maintenance is performed on a monthly basis.

I move to approve the purchase of Avaya Telephone System Maintenance from Avaya Inc., of New York, New York, in an amount not to exceed \$27,143.

This matter was APPROVED on the Consent Agenda.

#### 2015-0073 Professional Weather Services - Approve Purchase

The Village has used professional weather prediction and monitoring services from Telvent DTN since 1998. Until recently, these services where provided via a satellite dish, which downloaded data into computer servers shared by various departments. Telvent has since been acquired by Schneider Electric and has moved to an on-line, Internet based service.

Services from Schneider Electric DTN include Public Safety specific, real-time information such as street level storm cell location and tracking, street level lighting strike locations, and advanced notice of severe weather conditions. The Public Works Department utilizes the Transportation edition which includes features such as: fully customizable weather data for the Village, real-time weather conditions and radar, and road pavement forecasts and road treatment recommendations.

These services are also used to display live weather information in the Public Works Command Room, Police Department Supervisors Office and Emergency Operations Center.

Staff is recommending extending the weather services from Schneider Electric for 2015. Billing is performed on a quarterly basis.

I move to approve the purchase of weather services from Schneider Electric of Omaha, Nebraska in an amount not to exceed \$12,012.

This matter was APPROVED on the Consent Agenda.

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#### 2015-0043 Annual Legistar Maintenance Agreement - Expenditure Approval

Legistar 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.

The MIS Division has included \$9,069 in the FY 2015 budget for the annual Legistar Maintenance and Support Agreement. Staff is requesting approval for this service beginning February 1, 2015 to January 31, 2016.

Included in this year's maintenance is support for InSite Hosted Professional Subscription Services for period February 1, 2015 to January 31, 2016.

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

This matter was APPROVED on the Consent Agenda.

#### 2015-0042 GIS Software Annual Maintenance - Expenditure Approval

The Village uses ESRI ArcGIS Desktop Advanced and Basic, ArcGIS 3D Analyst, ArcGIS Network Analyst, ESRI Developer Network (EDN), and ArcPad for development and maintenance of the geographical information system, and ArcGIS Server to deploy GIS data and maps over the Internet.

The MIS Division has included \$16,234 in FY 2015 budget for the ESRI GIS software maintenance and support. Maintenance includes technical support and software updates.

MIS Division will fund \$12,834 of this maintenance, covering core ESRI GIS services. Public Works Water & Sewer Administration will be funding maintenance for licenses used exclusively by them in the amount of \$3,400. These include one ArcGIS Desktop Advanced, three ArcGIS Basic, ArcGIS Network Analyst, and ArcPad.

I move to approve the GIS software annual maintenance expenditure in an amount not to exceed \$16,234.

This matter was APPROVED on the Consent Agenda.

#### 2015-0075 Utility Bill Outsourcing - Approval

In 2012, the Board approved a three year contract extension ending on March 31, 2015 with Infosend for the printing of utility bills. This contract extension included the printing of vehicle sticker applications for 2013 and 2015.

The 2015 vehicle sticker applications will be mailed at the end of May 2015. Infosend has provided exceptional service during the contract term.

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Staff is recommending a nine month extension with Infosend for the printing of utility bills. Infosend will extend the current pricing through the end of 2015. Requests for proposals for the printing of both the utility bills and vehicle sticker applications will be issued at the end of 2015.

I move to approve waiving the bid process;

And

Approve the extension of the contract with Infosend for Utility Bill printing for a nine month period beginning April 1, 2015 and ending December 31, 2015 at the current rates.

This matter was APPROVED on the Consent Agenda.

#### 2015-0068 Authorizing Resolution - Resolution

This resolution is required to authorize the Village President, Village Manager, Finance Director and Assistant Finance Director as Authorized Designators with BMO Harris Bank, N.A., with authorities outlined in the attached Certificate of Account Resolutions.

This resolution also authorizes the Village President and the Finance Director as dual signatories, with both signatures required on all checks drawn on Village accounts with BMO Harris Bank.

After the February 2, 2015 Committee meeting, an additional authorization was added to this item, authorizing the Village Manager, Finance Director and Assistant Finance Director as signatories on behalf of the Village with BMO Harris Bank to obtain credit by way of Corporate Card Services (Purchasing Cards).

I move to pass Resolution Number 1503, entitled: AN RESOLUTION AUTHORIZING DESIGNATED SIGNATURE AUTHORITY FOR ALL BMO HARRIS BANK ACCOUNTS, CHECK SIGNING AUTHORITY AS NECESSARY ON BMO HARRIS BANK ACCOUNTS, AND AUTHORITY TO UTILIZE BMO HARRIS BANK CORPORATE CARD SERVICES.

This matter was PASSED on the Consent Agenda.

#### 2015-0065 Budget Rollovers - Approval

A detailed spreadsheet (by fund) of budget rollovers was attached to the Board packet and is in Legistar showing a total increase to the fiscal year 2015 budget of \$20,318,411. These budget rollovers are necessary as various projects budgeted in fiscal year 2014 were not completed as of December 31, 2014.

I move to approve an amendment to the fiscal year 2015 expenditure budget in an amount not to exceed \$20,318,411.

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

# 2015-0074 108th Avenue Bulk Material Transfer Storage Facility Site Grading and Bin Preparation - Bid Award

On July 7, 2014, the Village Board approved a site plan and special use permit for the Public Works Bulk Storage Temporary Facility located at 16401 108th Avenue.

Legal notices soliciting bids for this site work was posted in the SouthtownStar Newspaper on Thursday, January 8, 2015. Five (5) bids were received for processing and the sealed bids were opened by the Village Clerk's Office on Thursday, January 22, 2015.

Bids were received by, Airy's Inc., of Tinley Park, IL; Austin Tyler Construction, Inc., of Elwood, IL; Bisping Construction Co., Inc., of New Lenox, IL; Misfits Construction Company of Chicago, IL and RNR Contractors, Inc. of Morris, IL. Bid amounts are listed in the Bid Tabulation attachment.

The site work will prepare the facility to accommodate a linear series of concrete bins parallel to the south property line, complete with a berm to facilitate future landscaping and fencing around the perimeter of the facility. The installation of the berm around the site requires some earth excavation and grading. Stormwater management is also included as part of the work.

The bid included an alternate project for the construction of the interlocking concrete blocks to create the bin areas. Site work includes the "seating" of the interlocking concrete bins that will be installed at the site.

Staff recommends accepting the lowest bid of \$162,718.40 submitted by Bisping Construction Co., Inc. of New Lenox, Illinois.

I move to approve awarding the 108th Avenue Bulk Material Transfer Storage Facility Site Grading and Bin Preparation bid to Bisping Construction Co., Inc. for a not to exceed cost of \$162,718.40 plus a \$10,000 contingency totaling \$172,718.40.

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

#### 2015-0078 Water Main Extension

The LaGrange Road Corridor Improvement Project contains significant water main replacement and extensions. The majority of this work was incorporated into the IDOT plans and will be completed as part of the overall project. Within the LaGrange Road right-of-way (ROW) adjacent to Orland Square Mall, a new water main is being added to improve water flow for fire protection efforts within the area. An existing dead end water main is currently located within an easement on private property just north of the Toy-R-Us building. During the engineering

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process it was determined that by extending this main 135 feet west to LaGrange Road the dead end would be eliminated and provide an alternate access source or loop for the area further increasing water availability. Because this piece of water main was outside the LaGrange Road ROW, it could not be included in the IDOT project. It was, however, included as part of the IEPA permit process.

As part of the Corridor Improvement, the Village has engaged the services of V3 Companies of Woodridge, Illinois for the construction and construction management of the LaGrange Road Enhancements. Since V3 is already performing these services in the area, it was asked to add the construction of this small segment of water main to their scope of work. V3 solicited proposals from four underground contractors. Two companies submitted proposals (see attached bid summary). The lowest proposal from P&M Water & Sewer for \$59,003.00 has been reviewed and determined to be of good value. Oversight of the installation will be performed by V3 through their existing project contract.

I move to approve to increase the contract with V3 Companies of Woodridge, Illinois for the installation of the Toys-R-Us Water Main in an amount not to exceed \$59,300.00

This matter was APPROVED on the Consent Agenda.

# 2015-0079 Catalina Subdivision Drainage Improvement - BP Pipeline Storm Sewer Crossing Agreement

As part of the Catalina Storm Water Improvement Project, two ponds were constructed along with storm sewer piping. The ponds are located on village property under the ComEd high power lines east of 80th avenue and south of Wheeler Drive. The BP pipeline also exists within the same corridor. Construction of the dual 18" storm sewers and associated manhole structures has already been completed following the guidelines as established within this agreement.

Village staff, Christopher B. Burke Engineering Ltd., our project consultant and the Village Attorney has reviewed the agreement and find the terms acceptable. A pipe previously existed in the same location and this crossing agreement does not place any undue maintenance burden or cost upon the Village. This agreement is simply an acknowledgement of BP's requirements to maintain adequate protection and separation between their Chicago pipeline and the proposed storm sewer.

I move to approve to accept the BP pipeline crossing agreement for the storm sewer improvements constructed as part of the Catalina Subdivision Drainage Improvement Project.

And

Authorize the Village Manager to execute the agreement.

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

#### 2015-0080 Grasslands Subdivision Detention Basin - Proposal

In 2005, the Village Board approved Christopher B. Burke Engineering (CBBEL) to complete the engineering for the Grasslands Detention Basin in an effort to mitigate overland flooding in the Grasslands Subdivision. Since that time, the initial pond construction (Phase I) has been completed. Dam construction (Phase II) will increase storage capacity to final design parameters. The Army Corps of Engineering approval was received in late 2009. Permitting from the Illinois Department of Natural Resources - Office of Water Resources (IDNR-OWR) has been ongoing and required contract increases in 2010 and 2013. Since initiating this effort, the IDNR has once again changed the requirements for issuing the permit. A new fee structure has been implemented requiring the payment of \$5,600 for review. To avoid further delays, CBBEL paid the fee on behalf of the Village. In addition, spillway design requirements were changed, necessitating a re-design and re-engineering of the new structure. It is not anticipated that there will be any other hurdles preventing the final approval of the permit.

At staff's request, CBBEL has submitted an accounting of the additional expenses required to finalize the permit process. These are anticipated to be the last items necessary prior to bidding the project for construction. The total cost for the proposal from CBBEL is \$19,938.

I move to approve to accept the proposal from Christopher B. Burke Engineering (CBBEL) of Rosemont, Illinois, for the additional IDNR permitting expenses in an amount not to exceed \$19,938, and amend the existing agreement.

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

#### 2015-0081 Disposal of Village Equipment - Ordinance

The Village's Public Works Department is requesting that the Village declare the equipment that was described in the attached document in the Board packet and in Legistar as surplus property and to dispose of through PublicSurplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

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

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

I move to pass Ordinance Number 4962, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

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

#### 2015-0082 Annual Village-owned Traffic Signal Maintenance - Proposal

The Public Works Department contracts out the preventative maintenance for the thirteen (13) Village-owned traffic control signal systems.

The Village has traditionally utilized the same contractor that performs this work for the State and County as part of their bid procedure.

The contractor selected by the State and County for their signal work again this year is Meade Electric Company, Inc. of McCook, Illinois. Meade has performed this work for the Village for many years. In 2013, Meade submitted a proposal for maintenance in the amount of \$145 each per month. This is the same as in 2014; while the last increase in this cost was 5% from 2012 pricing. The proposal was for a two-year period with an option for a third year at the Village's discretion. At this time, staff recommends exercising the option to extend the term of the contract for a third year. This proposal provides the same timeframe and agreement that the State and County recently entered into with Meade. The cost of repairs due to damage or failure is above and beyond the scope of this proposal and is determined on a case by case basis.

I move to approve waiving the bid process for this service;

And

Approve accepting the proposal from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the thirteen (13) Village-owned traffic signals at a cost not to exceed the Board approved allocated amount for 2015.

This matter was APPROVED on the Consent Agenda.

#### 2015-0083 Disposal of Village Equipment at Public Auction - Ordinance

At the end of 2014, the Public Works Department replaced various vehicles within the Village's police fleet. The Vehicle & Equipment Division of Public Works would like to sell these used vehicles using the auction services provided by Manheim Arena Illinois located in Bolingbrook, Illinois.

Manheim represents an alternative and faster method for the Village to dispose of surplus vehicles. Manheim will sell the vehicles for the Village with a flat fee of \$150.00 per vehicle, which will be deducted from the sale price of the vehicles. The Village would be paid within 48 business hours after the sale by check or direct deposit. These fees will include the title transfer to the buyer.

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

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I move to pass Ordinance Number 4963, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was PASSED on the Consent Agenda.

#### 2015-0089 Potable and Surface Water Sample Testing - Proposal

In order to ensure safe drinking water in the Village, the IEPA requires the Village to draw samples from the potable water system and have them lab tested for disinfection by-products; more specifically, Total Trihalomethenes (TTHM's) and Haloacetic Acid (HAA's).

The Village has a contract with Suburban Laboratories, Inc. of Hillside, Illinois to perform water quality testing on an as needed basis at agreed upon prices per event. Suburban Laboratories is the only certified laboratory in the area that can perform TTHM/HAA testing. The cost this year for testing potable water for TTHM's/HAA's will not exceed \$4,800.00

The Village also participates with the Hickory Creek Watershed Planning Group Committee (HCWSC) to draw surface water samples from two (2) streams tributary to the Hickory Creek Watershed. In addition, in order to establish a baseline for future projects, samples are drawn from three (3) other streams relating to other watersheds located within the Village.

The HCWSC also has an agreement with Suburban Laboratories to provide testing services for HCWSC members. The cost for testing surface water samples for the two (2) locations from the Hickory Creek watershed is being absorbed by the HCWSC. Suburban Laboratories has agreed to provide the same pricing to the Village for its sampling of 3 additional areas. The cost for surface water testing will not exceed \$4,600.00.

I move to approve the proposals from Suburban Laboratories, Inc. of Hillside, IL for potable and surface water sample testing at a cost not to exceed \$9,400.

This matter was APPROVED on the Consent Agenda.

#### DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

#### 2015-0126 2014-2015 Zoning Map Update

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year. Attached are the listings of zoning changes for the calendar year 2014 through February 16, 2015.

Development Services Department has reviewed the map and listings and is in concurrence with the changes.

VILLAGE OF ORLAND PARK Page 13 of 20

The 2014-2015 Zoning and Boundary Map, with the zoning changes highlighted, is displayed in the Board room. It is requested that the Board read into the record the following motion in order that we may proceed with the publication of the official zoning and boundary map.

I move to approve the Official Zoning and Boundary Map of the Village of Orland Park, Cook and Will Counties, Illinois, reflecting the true and correct zoning of the Village of Orland Park as of February 16, 2015, and that said Official Zoning and Boundary Map be authorized to be published.

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

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

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### **AMEND THE AGENDA**

President McLaughlin requested that because there are so many Veterans present for the US Vietnam War Commemoration 50th Anniversary announcement that a motion be made to amend the agenda to move this item to be discussed at this time.

I move to approve amending the Board Agenda and move the US Vietnam War Commemoration 50th Anniversary Announcement to be discussed at this time.

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

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

Nay: 0

Absent: 1 - Trustee Calandriello

#### 2015-0116 US Vietnam War Commemoration 50th Anniversary - Announcement

President McLaughlin gave a brief explanation that in June, 2013 Orland Park was named a commemorative partner for the Vietnam War Commemoration planned by the United States Department of Defense. The department is conducting a program to observe the 50th anniversary of the Vietnam War during the commemorative period of 2015 to 2017.

As a commemorative partner, the Village of Orland Park will plan and carry out at least two events each year during the commemorative period, 2015 to 2017. These events, held across the country, will recognize, thank and honor Vietnam

VILLAGE OF ORLAND PARK Page 14 of 20

Veterans and their families.

President McLaughlin along with Veterans Commission Secretary Gail Blummer unveiled two of the Village's recognition efforts. The first is the 2015/17 - Village of Orland Park vehicle sticker design that salutes the commemoration that will go on sale this summer. The second is the display of the framed Department of Defense 50th Anniversary Flag that will be displayed in the lobby of the Frederick T. Owens Village Hall.

Other events planned for Orland Park include a Vietnam Veterans Float being planned for the Orland Park Lions Clubs Annual Orland Days Parade on Sunday, May 31, 2015; a community booth devoted to the 50th anniversary will be among those at the Taste of Orland Park 2015, July 31st, August 1st and 2nd. The Vietnam Moving Wall will return to Orland Park October 1st through October 4th and the Veterans Commission has requested that the Agent Orange Quilt of Tears return to Orland Park when the wall is on display.

#### NO ACTION was required.

#### 2015-0039 Centennial Park West Policy

Village Manager Grimes reported that Centennial Park West is located on Park Station Boulevard bordered by the boulevard, the commuter parking lot, and the Metra rail tracks. This park is west of Centennial Park proper and connected by a short sidewalk tunnel under the rail tracks.

Recently, the Village was approached by a local organization seeking to host a concert event in Centennial Park West. This would be the first event held in the park itself that was not a Village sponsored event. The Village requires a special event permit for any organization hosting a special event on a public property that is open to the public. Large events are typically in Centennial Park proper or at John Humphrey Complex.

Staff sought direction on January 19, 2015 from the Development Services, Planning and Engineering Committee, to determine whether consideration should be given to allow outside groups to host concert events in the Centennial Park West location.

Points that were discussed that Committee meeting:

- \* Centennial Park West is distinct from Centennial Park proper and should be treated as such.
- \* A Village Board policy should be adopted to determine the frequency for approval of concert events hosted by organizations other than the Village. This will ensure that the facility is available and in good condition for Village events. (For example, if heavy rain causes event goers to trample the turf, consideration for time and/or restoration of the turf could be needed.)

VILLAGE OF ORLAND PARK Page 15 of 20

- \* It was suggested that staff confer with the Colette Highlands Home Owners Associations to gather feedback on the concert events that they would like to see held in this location and discuss any concerns or ideas that they may have. Following the Committee discussion, staff spoke with representatives from the Colette Highlands area and they were, in general, very supportive of the concert events that have been held in the park. Most stressed that there is a strong desire to see additional events programmed here. Concerns raised included the need for the Village to continue to regulate parking and traffic for events held here. Event types preferred were "all ages" providing a "family friendly" environment for those who attend.
- \* The committee recognized that charitable groups or non-profits are distinct from private, for profit entertainment groups. Applications for use of Centennial West for concert events could be limited to the former.
- \* The committee discussed the option to have concert events organized by outside entities held in Centennial Park West advance on a case by case basis for approval by the Village Board.
- For other locations, the permit process typically includes a Special Event Permit application that is handled administratively and reviewed by a staff committee consisting of department representatives (Police, Parks, Recreation, Development Services, Finance, Village Manager's Office and the Mayor's Office).
- \* Any organization seeking approval for a concert event in this location that is planning to apply for a liquor license should be required to make that known when it is brought forward for general consideration of approval by the Village Board. The Class F Liquor License requirements, administered separately by the Liquor Commissioner.

Village Manager Grimes stated that If the Board decides that events will be held other than Village sponsored concerts at Centennial Park West than there needs to be some type of a policy consensus made.

Village Manager Grimes explained that as an attachment in Legistar and also to the Board packet was a list of policy options for use of Centennial Park West for concert events hosted by organizations other than the Village of Orland Park.

Trustee Fenton stated that although the Board knows that it has to be Orland Park Police for the security, this should be clearly stated as a condition in the policy. Private security would not be accepted. Another issue is restoration costs; if property is destroyed the event will pay to replace everything to its original condition.

VILLAGE OF ORLAND PARK Page 16 of 20

Trustee Ruzich stated that a hefty security deposit should be implemented and always can be returned if there is not damage done.

Trustee Schussler agreed with the security deposit. He suggested a different fee schedule for profit and non-for-profit groups (with a tier structure for local non-for-profit and nonlocal non-for-profit).

President McLaughlin stated that when it was first discussed to have an outdoor concert area in Orland Park, he believed it was a good idea so folks would not have to travel to the Ravinia concert venue or downtown Chicago. The problems are how to control a large event and what the Village needs to change in fees to cover the extra expenses. He does not want the fees to be too low for the use of this venue.

Trustee Dodge stated the Board has wanted this area to move forward with concerts. However, it is important for the Board to receive the residents input that live near the park. He suggested possible an online survey for all of Orland Park to participate in on what they would like to see for this area. Most important he wants the input of all the Homeowners Associations in the area.

Trustee Dodge commented that he wants to make sure staff is aware of the costs to support the fee structure making sure enough is collected. Parking will be another thing to think about. Access for parking has been limited to the neighborhood west of this area, he questioned on a concert day, if residents in that area want to have friends over, how they will get past the security for the concert to enter.

Assistant Village Manager Ellen Baer stated that has happened with the Village's concerts in the past and parking permits have been issued to the residents during the month of the concert. Residents may pick these permits up at Sportsplex or Recreation Administration building.

Village Manager Grimes reminded the Board that this policy is just an initial policy and there is a long way to go with this concert venue. As an early policy it will be better to be more restrictive and as time goes we can make changes.

President McLaughlin suggested that anyone can make suggestions electronically and this will be going to a Public Hearing so that anyone can come to that meeting to voice their opinions. He wants to make sure that the residents voices are heard in that area. Trustee Ruzich stated that a hefty security deposit should be implemented and always can be returned if there is not damage done.

I move to direct staff to draft a policy for use of Centennial Park West;

And

Direct staff to prepare a Resolution allowing outside organizations meeting Board

VILLAGE OF ORLAND PARK Page 17 of 20

approved requirements.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee

Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### **MAYOR'S REPORT**

#### 2015-0115 Amend Number of Liquor Licenses - Title 7 Chapter 4 - Ordinance

Increase number of Class D (packaged beer & wine) liquor licenses from zero (0) to one (1) for The Brass Tap restaurant which desires to sell packaged artisan beer gift baskets.

Increase number of Class M (BYOB Restaurant) liquor licenses from zero (0) to one (1) for Cafe Gaston, 14438 John Humphrey Drive.

I move to pass Ordinance Number 4964, entitled: AN ORDINANCE AMENDING TITLE 7 CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS D AND CLASS M LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

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

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

Nay: 0

**Absent:** 1 - Trustee Calandriello

## 2015-0135 Creation of Orland Park History Museum Development and Advisory Board - Ordinance

President McLaughlin reported that the need for an Orland Park History Museum first became evident when the Orland Historical Society began turning away residents who were interested in donating items. The Humphrey House was overflowing with donations. Since the Orland Historical Society's emphasis has primarily become focused on the Humphrey House and its history, the group donated all of the contents from the attic of the Humphrey House to the Village.

Since then the Village of Orland Park has reached out to the community for any Orland Park memorabilia by way of social media, knocking on doors of local

VILLAGE OF ORLAND PARK Page 18 of 20

businesses and word of mouth. We have received many donations since then.

Donations have ranged from important Orland Park historical documents, photos, and most recently, a yoke of a horse from an out of state resident whose family owned a dairy farm in Orland Park at the turn of the century. Staff has been recording and documenting oral histories of many lifelong senior residents.

The Village of Orland Park has invested in museum software and recently secured the Old Village Hall for the location of the Orland Park History Museum. Basic renovations of the building have already begun. A federal museum planning grant has been applied for with the National Endowment for the Humanities. The NEH will begin notifying recipients in late summer.

I move to pass Ordinance Number 4965, entitled: AN ORDINANCE CREATING THE MUSEUM DEVELOPMENT AND ADVISORY BOARD, ESTABLISHING THE MEMBERSHIP AND TERMS OF APPOINTEES TO SAID BOARD AND AMENDING TITLE 2 (BOARDS AND COMMISSIONS) OF THE ORLAND PARK VILLAGE CODE

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### **EXECUTIVE SESSION**

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; c) the purchase or lease of real property for the use of the village; and d) setting a price for sale or lease of village property.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

#### RECONVENE BOARD MEETING

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

VILLAGE OF ORLAND PARK Page 19 of 20

Trustee Calandriello was absent.

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; c) the purchase or lease of real property for the use of the village; and d) setting a price for sale or lease of village property.

#### **ADJOURNMENT - 9:25 PM**

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee

Griffin Ruzich, and President McLaughlin

**Nay:** 0

Absent: 1 - Trustee Calandriello

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

VILLAGE OF ORLAND PARK Page 20 of 20

## REQUEST FOR ACTION REPORT

File Number: 2015-0136

Orig. Department: Village Clerk

File Name: Carl Sandburg High School Music Booster Club - Raffle License

#### **BACKGROUND:**

The Carl Sandburg High School Music Booster Club is requesting a license to conduct a raffle during their Spring Craft Show on Saturday, March 14, 2015 and Sunday, March 15, 2015, at Carl Sandburg High School.

All required documents have been submitted.

#### **BUDGET IMPACT:**

#### REQUESTED ACTION:

I move to approve issuing a raffle license to The Carl Sandburg High School Music Booster Club so they may conduct a raffle during their Spring Craft Show on Saturday, March 14, 2015 and Sunday, March 15, 2015, at Carl Sandburg High School.

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

## 2015 APPLICATION FOR LICENSE TO SELL RAFFLE TICKETS

(This is a <u>two-sided</u> application)

(To be completed by Village staff)				
Date Approved:				
Date Denied:				
Approval:Village Clerk				
Expires:				
APPROVED APPLICATION SERVES AS LICENSE				

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. Applications must be submitted at least 30 days prior to the raffle date requested. For information or questions, please call (708) 403-6150.

	ERSIGNED ORGANIZATION OFFICERS IS SUBMITTING APPLICATION)		
E OF APPLICATION:	February 11, 2015		
SIDENT OR PRESIDING OFFICER:	Don Vacha		
RETARY:	Janet Donne		
RESS OF APPLICANT:	CSHS Music Booster Club		
	P.O. Box 1066 Orland Park, IL 60462		
A NIBES A SENIONNI			
ANIZATION UESTING LICENSE:	Carl Sandburg High School Music Boosters Club		
RESS OF ORGANIZATION:	P.O. Box 1066 Orland Park, IL 60462		
-			
IE AND ADDRESS AFFLE	Elise Wehmeier		
IACER:	14410 RANEYS LN OP 60462		
_	(700) 074 1470 147 77 67 77 67 77		
R*	HONE (708) 671-4153 & 708-207-8085		
RESS OF PLACE(S) OR AREA(S) W	HERE CHANCES ARE TO BE SOLD OR ISSUE		
Sandburg High School, 13300 South La	aGrange Road, Orland Park, IL 60462		
OSE OF RAFFLE: Fund raising in o	connection with Spring Craft Show		
E PERIOD WHICH RAFFLE CHANCES V	WILL BE SOLD OR ISSUED: Sat. 3/14 9 am - 4 pm Sun 3/15 10 am - 3 pr		
	WILL BE SOLD OR ISSUED:  Sat. 3/14 9 am - 4 pm Sun 3/15 10 am - 3 pr		
IMUM NUMBER OF RAFFLE CHANCE	ama.a.m. N		

**OVER** 

13300 South LaGrange Road, Orland Park, IL 60462

### CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious Ch	naritable	Labor	Fraternal	Business			
Educational	Veterans' Organiz	zation	*Non-Profit Fund	! RaisingX			
*(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)							
LENGTH OF TIME O	RGANIZATION H	IAS BEEN IN E	xistence:	26+ yeur			
PLACE AND DATE O	F INCORPORATI	ON OF ORGAN	NIZATION:				
IF NOT A CORPORAT				PARENT			
BoostEve Cu	es @ CARL	SAND B	urs HS				
NUMBER OF MEMBE	ERS OF ORGANIZ	ZATION THAT	RESIDE IN VILL	AGE: <u>6</u> 204_			
ordinance of the Villag	ge of Orland Park	establishing a s	ystem for the lice1	linance #3480 entitled asing of organizations to aspective license organ	0		
that violations of this c	Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.						
President or Presiding Officer	Don Vacha Type or F	Print Name	and marked the cust have been determined				
Signature:	Jon Vo	refre	RODESHMERANDER 4 SJOS PHORESSAM ESSAM				
ATTEST:							
Secretary:	Janet Donne Type or Pr						
Signature:	Sane	t Do	ine				
SUBSCRIBED ANI	SWORN TO						
before me this11th	1		SERVAL CRAL				
day of February , 2015 . CESCRA'I D'ATTOMO NOTARY FUBLIC - STATE OF ILLMOIS							
(Notary Public)							
Commission Expires:	9/18/2018						

## REQUEST FOR ACTION REPORT

File Number: 2015-0140
Orig. Department: Village Clerk

File Name: Catholic Charities - Raffle License

#### **BACKGROUND:**

Catholic Charities of the Archdiocese of Chicago is requesting a license to conduct a raffle at their benefit event on Saturday, March 21, 2015 at the Silver Lake Country Club. All proceeds from this raffle will benefit the homeless services provided for in the southwest suburbs.

All required documents have been submitted.

#### **BUDGET IMPACT:**

#### **REQUESTED ACTION:**

I move to approve issuing a raffle license to Catholic Charities of the Archdiocese of Chicago to conduct a raffle at their event on Saturday, March 21, 2015 at Silver Lake Country Club.

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

## 2015 APPLICATION FOR LICENSE TO SELL RAFFLE TICKETS

(This is a two-sided application)

6:00 pm Time

Date

	(To be completed by Village staff)
	Date Approved:
	Date Denied:
Total Andreas Services Services	Approval: Village Clerk
	Expires:
engrandowinessessioning	APPROVED APPLICATION SERVES AS LICENSE

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. Applications must be submitted at least 30 days prior to the raffle date requested. For information or questions, please call (708) 403-6150.

-Each license is valid for not more than 1 raffle per week during any 1 year period.

	ERSIGNED ORGANIZATION OFFICERS S SUBMITTING APPLICATION)
DATE OF APPLICATION:	February 12, 2015
PRESIDENT OR PRESIDING OFFICER:	Rev. Monsignor Michael M. Boland
ASSISTANT SECRETARY:	Cynthia Smetana
ADDRESS OF APPLICANT:	721 N. LaSalle Street, Chicago, IL 60654
ORGANIZATION REQUESTING LICENSE:	Catholic Charities of the Archdiocese of Chicago
ADDRESS OF ORGANIZATION:	721 N. LaSalle Street, Chicago, IL 60654
MANAGER:	Dave Gardner
	721 N. LaSae Street, Chicago, IL 60654
	HONE (312) 655-7907
	HERE CHANCES ARE TO BE SOLD OR ISSUED:
Silver Lake County Club, 14700 S. 82nd Aven	
PURPOSE OF RAFFLE: To benefit Catho	lic Charities Homeless Services Program, which provides
comprehensive servives to the poor and disad	vantaged in the southwest suburbs.
TIME PERIOD WHICH RAFFLE CHANCES	WILL BE SOLD OR ISSUED: March 21, 2015
MAXIMUM NUMBER OF RAFFLE CHANCE 1 for \$10.00	S TO BE SOLD OR ISSUED: Approx. 500
or PRICE OF CHANCES: 3 for \$25.00 TOTAL P	RIZE VALUE: # 150,00 SINGLE PRIZE: Approx. \$70
TIME, DATE AND LOCATION WHERE WIN	NING RAFFLE CHANCE WILL BE DETERMINED:

Silver Lake Country Club, 14700 S. 82nd Avenue, Orland Park, IL

Location of Raffle Drawing (Address, City, State)

### CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious	Charitable X	Labor	Fraternal	Business	**************************************
Educational	Veterans' Organiz	zation	*Non-Profit Fund	l Raising	
	nized solely to raise fund Uness, disability, accider		or group of individu	als suffering extreme fi	nancial
LENGTH OF TIME	ORGANIZATION H	ias been in ex	ISTENCE: Jan	uary 21, 1918	
PLACE AND DATE	OF INCORPORATI	ON OF ORGANI	ZATION: Illi	nois , January 21, 191	18
IF NOT A CORPOR	ATION, STATE WH	IEN AND HOW (	ORGANIZED: _	N/A	
NUMBER OF MEM	BERS OF ORGANIZ	ZATION THAT R	RESIDE IN VILL	AGE: N/A	
· .	der oath attest that v lage of Orland Park we further attest to	establishing a sy	stem for the licer	nsing of organizatio	ns to
Further the undersig that violations of thi not more than seven	s ordinance are subj	ect to fines of no	t less than one-h		
President or Presiding Officer	**************************************	Michael M. Bolan Print Name	d		
Signature:	14 Mn	SIR	SQUESTION OF THE STREET OF THE SQUESTION OF THE SQ		
ATTEST:					
Assistant Secretary:	Cynthia Smetana Type or P		revetable citaliscinssissionatea		
Signature:	Cypothi	op. S	metaro	,	
SUBSCRIBED A	ND SWORN TO				
before me this	124				
day of <u>Febru</u> <i>Yana</i> (Notary	and the second		EDI Notery Publi	CIAL SEAL A TORRES C - State of Illinois Expires Nov 14, 2016	
Commission Expire		1-2016			

## **REQUEST FOR ACTION REPORT**

File Number: **2015-0138** 

Orig. Department: Board of Trustees

File Name: St. Patrick's Day Parade Court - Presentations

## **BACKGROUND:**

Mayor McLaughlin will recognize the 2015 Chicago St. Patrick's Day Parade Queen, Lauren Corry, and members of the Queen's Court which include Maggie Dolehide, Catherine Coghlan and Orland Park natives Erin Mulcahy and Lauren Griffin.

**BUDGET IMPACT:** 

**REQUESTED ACTION:** 

## **REQUEST FOR ACTION REPORT**

File Number: 2015-0058
Orig. Department: Officials

File Name: Community Pride Awards - Eagle Scouts - Presentations

## **BACKGROUND:**

Mayor McLaughlin will present Community Pride Awards to Matthew Lusa and Eric Franklin in recognition of their achieving the rank of Eagle Scout in the Boy Scouts of America.

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

## **REQUEST FOR ACTION REPORT**

File Number: **2015-0166** 

Orig. Department: Finance Department
File Name: Payroll - Approval

## **BACKGROUND:**

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for February 13, 2015 in the amount of \$1,032,382.41.

### **BI-WEEKLY PAYROLL FOR FEBRUARY 13, 2015**

VILLAGE MANAGER	010-1100	\$27,408.88
M.I.S.	010-1101	11,925.09
CLERK'S OFFICE	010-1200	9,277.44
PUBLIC INFORMATION	010-1201	4,093.34
FINANCE	010-1400	43,545.01
OFFICIALS	010-1500	9,887.94
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	17,021.48
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25,841.99
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	14,994.48
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	NEERIN(010-2004	11,932.48
BUILDING MAINTENANCE	010-2100	34,099.50
PUBLIC WORKS - ADMINISTRATION	010-5001	17,198.37
PUBLIC WORKS - STREETS	010-5002	77,135.03
PUBLIC WORKS - TRANSPORTATION	010-5003	4,474.01
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	21,284.19
POLICE	010-7002	456,552.19
CIVIC CENTER	021-9100	4,958.25
PUBLIC WORKS - WATER & SEWER	031-6001	58,118.90
RECREATION - ADMINISTRATION	283-4001	65,728.57
RECREATION - PROGRAMS	283-4002	19,232.94
RECREATION - PARK OPERATIONS	283-4003	64,904.17
RECREATION - CENTENNIAL POOL	283-4005	1,581.00
RECREATION - SPORTSPLEX	283-4007	19,864.23
RECREATION - SPECIAL RECREATION	283-4008	•
	263-4006	11,322.93
GROSS PAY		\$1,032,382.41
AFSCME DUES	2053000	(\$1,638.94)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	0050000	(¢020.40)
100L DOLS	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION	2054000 2055000	(\$180.00) (\$33,100.27)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST	2054000 2055000 2055500	(\$180.00) (\$33,100.27) \$0.00
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2054000 2055000 2055500 2057200	(\$180.00) (\$33,100.27) \$0.00 \$0.00
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES	2054000 2055000 2055500 2057200 2054500	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX	2054000 2055000 2055500 2057200 2054500 2061000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX	2054000 2055000 2055500 2057200 2054500 2061000 2062000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX	2054000 2055000 2055500 2057200 2054500 2061000 2062000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063500 2065000 2066000 2067000 2067100	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED MASS MUTUAL DEFERRED	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067100 2067200	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067200 2068000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52)
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ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067100 2067200 2068000 2058300 2058300 2058200	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067100 2067200 2068000 2058300 2058300 2058200 0000000	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06) (\$2,069.53) (\$945.35)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM AFLAC INSURANCES	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067200 2068000 2058300 2058300 2058200 0000000 2068100	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06) (\$2,069.53) (\$945.35) (\$1,015.02)
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM AFLAC INSURANCES CAIC INSURANCES NATIONAL GUARDIAN INSURANCE	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067200 2068000 2058300 2058300 2058300 2058300 2058300 2058300 2058200 0000000 2068100 2068100	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06) (\$2,069.53) (\$945.35) (\$1,015.02) (\$49.84)
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ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED MASS MUTUAL DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM AFLAC INSURANCES CAIC INSURANCES NATIONAL GUARDIAN INSURANCE SUPPORT GARNISHMENTS	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067200 2068000 2058300 2058300 2058200 0000000 2068100 2057800 2053600	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06) (\$2,069.53) (\$945.35) (\$1,015.02) (\$49.84) (\$5,661.79) (\$2,811.23)
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ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES SOCIAL SECURITY TAX MEDICARE TAX IMRF IMRF - SLEP PLAN IMRF - VOLUNTARY ADD'L CONTRIBUTION FEDERAL TAX STATE TAX ICMA DEFERRED NATIONWIDE DEFERRED MASS MUTUAL DEFERRED HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS HSA HEALTH INSURANCE - EMPL DISBURSEMENTS FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM AFLAC INSURANCES CAIC INSURANCES NATIONAL GUARDIAN INSURANCE SUPPORT GARNISHMENTS	2054000 2055000 2055500 2057200 2054500 2061000 2062000 2063000 2063000 2063500 2065000 2066000 2067000 2067200 2068000 2058300 2058300 2058200 0000000 2068100 2057800 2053600	(\$180.00) (\$33,100.27) \$0.00 \$0.00 (\$1,485.00) (\$40,613.27) (\$14,354.92) (\$26,863.33) (\$440.77) (\$5,512.92) (\$125,622.66) (\$33,536.95) (\$2,713.17) (\$7,520.69) (\$12,400.90) (\$15,682.52) (\$9,792.55) \$9,792.55 (\$2,235.06) (\$2,069.53) (\$945.35) (\$1,015.02) (\$49.84) (\$5,661.79) (\$2,811.23)
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DATE: March 2, 2015

### **REQUEST FOR ACTION REPORT**

File Number: **2015-0167** 

Orig. Department: Finance Department

File Name: Accounts Payable - Approval

#### **BACKGROUND:**

#### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from February 17, 2015 through March 2, 2015 in the amount of \$1,456,820.67.

## Village of Orland Park Open Item Listing Run Date: 02/27/2015 User: bobrien

Status: POSTED Due Date: 03/02/2015 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.	02/01/15	I15-000989	15-000056	02/25/2015	1	Towing - January	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	448003	I15-000855	15-000090	02/23/2015	1	Burner control - SPLX	283-4007-461700	\$ 523.10
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	l15-000380	15-000451	02/10/2015	1	Account Number 000050381476 - Phone 708-403-6130 One Year Subscription to Chicago Tribune for Public Information Office 2/15/15 to 2/14/16	010-1201-429300	\$ 494.00
[VENDOR] 1165 : COM ED	3062020038	115-000347		03/02/2015	1	12/30/14-1/30/15	010-5002-441300	\$ 3,020.06
	2259055057	I15-000348		03/02/2015	1	12/30/14-1/30/15	010-5002-441300	\$ 2,887.82
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-487761	115-000896	15-000429	02/23/2015	1	Electrical supplies - BM	010-1700-461200	\$ 65.94
	5025-487762	I15-000966	15-000429	02/25/2015	1	Electrical supplies - BM	010-1700-461200	\$ 76.44
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	144324	I15-000711	15-000050	02/16/2015	1	Center case kits - FLC	010-1700-461300	\$ 1,142.00
	144377	115-000876	15-000050	02/23/2015	1	Door closers - PW/Key blanks - BM	010-1700-461300	\$ 448.60
	142336	I15-001118	15-000050	02/26/2015	1	Keys/Re-key lock - BM	010-1700-461300	\$ 9.30
[VENDOR] 1274 : FEDEX	2-927-92537	I15-000715		02/16/2015	1	LL	010-2004-441600	\$ 12.33
	2-927-92537	I15-000715		02/16/2015	2	PD	010-7002-441600	\$ 12.70
[VENDOR] 1323 : GRAINGER, INC.	9643338545	115-000678	15-000062	02/16/2015	1	Parts - Card swipe system - PD	010-1700-461700	\$ 860.41
	9644905698	115-000688	15-000062	02/16/2015	1	Wall switches - CAC	010-1700-461200	\$ 221.00
	9644398621	115-000749	15-000062	02/16/2015	1	Ballasts - PD	010-1700-461200	\$ 69.52
	9654197624	I15-001114	15-000062	02/26/2015	1	Hex key - Building Maintenance	010-1700-460170	\$ 17.16
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	701047	115-000692	15-000088	02/16/2015	1	Electrical Supplies - SPLX	283-4007-461200	\$ 102.61
	701117	I15-000696	15-000088	02/16/2015	1	Electrical supplies return - Original invoice no. 700311 - CAC	010-1700-461200	\$ -199.00
	700311	I15-000756	15-000088	02/17/2015	1	Electrical supplies - CAC	010-1700-461200	\$ 1,093.01
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	02/06/15	I15-000923	15-000619	02/24/2015	1	Quarterly Unemployment Expense - 10/1-12/31/14	092-0000-452810	\$ 6,513.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	16611	I15-001110	15-000597	02/26/2015	1	Ideal #4918 Signature Stamp for Commander L. Guerra #110 - Black ink #110/8	010-7002-460100	\$ 26.34
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00241120	I15-000984	15-000336	02/25/2015	1	State of Illinois Flare Pricing Contract # 226848 Item 9340 30 Min. w/Wire 36/Case (1/4 Gross Per Case) Fusee/Flares	010-7002-460290	\$ 1,322.10
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P89943	l15-000724	15-000078	02/16/2015	1	Vacuator valve	010-5006-461700	\$ 56.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	P89180P89362	I15-000921	15-000078	02/24/2015	1	Pins - Credit applied	010-5006-461700	\$ 0.88
	P90113	I15-001051	15-000078	02/26/2015	1	Snow spreader tires	010-5006-461700	\$ 30.00
	P90117	I15-001053	15-000078	02/26/2015	1	Repairs - Equipment	010-5006-443200	\$ 3,400.00
[VENDOR] 1542 : FLEETPRIDE	66137307	I15-000677	15-000070	02/16/2015	1	Flex tubing	010-5006-461800	\$ 44.55
	66191199	I15-000725	15-000070	02/16/2015	1	Lamps	010-5006-461800	\$ 19.23
	66191199	I15-000725	15-000070	02/16/2015	2	Tie wraps	010-5006-461990	\$ 23.64
	66191199	I15-000725	15-000070	02/16/2015	3	Equipment filters	010-5006-461700	\$ 66.33
	66269980	I15-000866	15-000070	02/23/2015	1	Parts - autos and trucks	010-5006-461800	\$ 353.70
	66278710	I15-000880	15-000070	02/23/2015	1	Hubcap	010-5006-461800	\$ 23.25
	66423425	I15-001056	15-000070	02/26/2015	1	Reman. dryer/Hubcap	010-5006-461800	\$ 349.58
	66513172	I15-001094	15-000070	02/26/2015	1	Lamps/Hubcaps/Filters	010-5006-461800	\$ 111.24
	66551205	I15-001105	15-000070	02/26/2015	1	Connectors	010-5006-461990	\$ 117.36
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I15-000741	15-000539	02/16/2015	1	Sworn Police Personnel Physicals/Medical	010-7002-429500	\$ 510.00
[VENDOR] 1593 : NEOPOST USA, INC.	02/23/15	I15-000920		02/24/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1503088-IN	115-000672	15-000413	02/16/2015	1	Item number 090-16 Open cuff case plain	010-7002-460190	\$ 25.50
	1503088-IN	115-000672	15-000413	02/16/2015	2	Freight	010-7002-460190	\$ 10.00
	1501943-IN	I15-000673	15-000413	02/16/2015	1	Item number 090-16 Open cuff case plain	010-7002-460190	\$ 102.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	95	I15-001073	15-000521	02/26/2015	1	Event was January 29, 2015 - Attended by Trustees Schussler, Gira, Ruzich, Fenton and Calandriello (\$45/person)	010-1500-429400	\$ 225.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	2/25/15	I15-000976		02/26/2015	1	Postage for the Annual Report Mailing - Permit 33	010-1201-441600	\$ 6,262.39
[VENDOR] 1641 : PALOS SPORTS, INC.	189977-01	l15-000924	14-003279	02/24/2015	1	Speed bags	283-4007-490500	\$ 131.97
	190858-01	I15-001069	15-000242	02/26/2015	1	35 lb kettle bell	283-4007-490500	\$ 47.50
	190858-01	I15-001069	15-000242	02/26/2015	2	45 lb kettle bell	283-4007-490500	\$ 94.99
	190858-01	I15-001069	15-000242	02/26/2015	3	Iron Kettlebell medium pack	283-4007-490500	\$ 113.99
	190858-00	I15-001080	15-000242	02/26/2015	1	Speed Bag Swivel	283-4007-490500	\$ 47.50
	190858-00	I15-001080	15-000242	02/26/2015	2	Freight	283-4007-490500	\$ 50.00
[VENDOR] 1696 : RED WING SHOE STORE	00159075268	I15-000829	15-000015	02/20/2015	1	Boots - Harvey	283-4003-460190	\$ 125.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	645615	I15-000849	15-000524	02/23/2015	1	Fire extinguisher recertify at PW	010-1700-442810	\$ 28.50
	645886	115-000897	15-000342	02/23/2015	1	Rec. Admin.	283-4001-442810	\$ 250.00
	645887	I15-000898	15-000342	02/23/2015	1	FLC	283-4001-442810	\$ 250.00
	645888	I15-000899	15-000342	02/23/2015	1	Civic Center	021-1800-442810	\$ 250.00
	645889	I15-000900	15-000342	02/23/2015	1	Village Hall	010-1700-442810	\$ 250.00
	645885	I15-001115	15-000342	02/26/2015	1	Sportsplex	283-4007-442810	\$ 325.00
	645885	l15-001115	15-000342	02/26/2015	2	replaced 3 water sprinkler heads (SG2) at SPLX	283-4007-442810	\$ 72.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12895	I15-000851	15-000523	02/23/2015	1	Various member of the clergy and village staff to discuss local issues	010-1500-429400	\$ 345.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	01/23/15	I15-000662	15-000548	02/13/2015	1	South Suburban Building Officials Assocation 2015 Membership	010-2002-429200	\$	120.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	125404	I15-001070	15-000522	02/26/2015	1	Replace upper and lower door pivot pines.	010-1700-443100	\$	897.50
[VENDOR] 1847 : TRANE	10277015R1	I15-000902	15-000257	02/23/2015	1	HVAC parts - SPLX	283-4007-461700	\$	642.00
	10340625R1	I15-000909	15-000257	02/23/2015	1	HVAC parts - SPLX	283-4007-461700	\$	147.88
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1326502-4936-1	l15-000996	15-000320	02/25/2015	1	January	031-1400-442100	\$	424,553.92
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D334775	I15-000848	14-002195	02/23/2015	1	Sensus FlexNet (Two -2- Base Stations)	031-1400-470410	\$	91,000.00
[VENDOR] 1924 : SIRCHIE	0195378-IN	I15-001095	15-000412	02/26/2015	1	Quote #0733061 Dated 1/28/15 NARK2007 TEST07-SCOTT REAGENT MODIFIED PRESUMPTIVE TESTS 10/BOX	010-7002-460290	\$	83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	2	NARK2008 TEST 08-METHADONE/10 PAK Presumptive Test	010-7002-460290	\$	83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	3	NARK20010 TEST10-OPIATE REAGENT-MECKE'S 10/BOX Presumptive Test	010-7002-460290	\$	83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	4	Shipping & Handling	010-7002-460290	\$	12.50
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	03AN634	l15-000664	15-000552	02/13/2015	1	Illinois Environmental Health Association 2015 Membership, Cheryl Jordan	010-2002-429200	\$	45.00
[VENDOR] 2092 : SSEHC	01/31/15	I15-000663	15-000551	02/13/2015	1	South Suburban Environmental Health Council - Cheryl Jordan 2015 Membership	010-2002-429200	\$	225.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	705001	I15-000913	15-000290	02/23/2015	1	Monthly Dental Premium - January	092-0000-453400	\$	30,675.12
[VENDOR] 2130 : BELSON OUTDOORS, INC.	123718	I15-000907	15-000271	02/23/2015	1	Park Chief frame kit for wood or plastic table (pricing is per quote # WQ 134135)	283-4003-461990	\$	860.00
	123718	115-000907	15-000271	02/23/2015	2	shipping	283-4003-461990	\$	113.09
[VENDOR] 2134 : SPOK, INC.	Y6325718B	115-001087		02/26/2015	1	Pagers	010-5006-441900	\$	63.21
	Y6325718B	I15-001087		02/26/2015	2	Pagers	031-6001-441900	\$	198.53
	Y6325718B	l15-001087		02/26/2015	3	Pagers	010-5001-441900	\$	189.49
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8808	115-000717	15-000341	02/16/2015	1	400 flyers for military collectible show 4/19/15	010-8100-460140	\$	152.00
(	8799	I15-000718	15-000317	02/16/2015	1	Invitations & Envelopes - white stock	010-1500-484990	\$	92.12
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[VENDOR] 2452 : SECRETARY OF STATE	02/17/15	I15-001000	15-000601	02/25/2015	1	2015 Ford Taurus Vin #1FAHP2MK5FG129010 Plate: 2316136 Phillip R Liddell Transfer of Registration Plates	010-7002-484100	\$	25.00
	02/17/15	115-001000	15-000601	02/25/2015	2	Same Vehicle Title Application	010-7002-484100	\$	95.00
	02/17/15	I15-001000	15-000601	02/25/2015	3	2015 Ford Taurus Vin# 1FAHP2MK5FG130531 Plate: 2067586 Judy L Sangerman Transfer of Registration Plates	010-7002-484100	\$	25.00
	02/17/15	I15-001000	15-000601	02/25/2015	4	Same Vehicle Title Application	010-7002-484100	\$	95.00
	02/17/15	I15-001001	15-000602	02/25/2015	1	Unit 1443 2015 Ford Taurus Vin: 1FAHP2MK7FG130532 Plate 1963929 John W. Wilson Transfer of Registration Plates	010-7002-484100	\$	25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/15	I15-001001	15-000602	02/25/2015	2	Same Vehicle New Title	010-7002-484100	\$ 95.00
	02/17/15	I15-001001	15-000602	02/25/2015	3	2015 Ford Taurus Vin: 1FAHP2MK8FG133696 Plate: 2220586 Robert J. Durso Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	I15-001001	15-000602	02/25/2015	4	Same Vehicle Title Application	010-7002-484100	\$ 95.00
	02/17/15	I15-001001	15-000602	02/25/2015	5	2015 Ford Taurus Vin #1FAHP2MKXFG135658 Plate: G536428 Michael Littrow Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	l15-001001	15-000602	02/25/2015	6	Same Vehicle - Title Application	010-7002-484100	\$ 95.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	01/31/15	I15-000752	15-000068	02/17/2015	1	Fuel - Gas & Diesel - January	010-5006-462100	\$ 44,765.48
	01/31/15	l15-000752	15-000068	02/17/2015	2	Pace Bus - Gas & Diesel - January	010-5003-462100	\$ 1,098.94
[VENDOR] 2824 : SBOC	02/13/15	115-000665	15-000547	02/13/2015	1	2015 SBOC Annual Membership Renewal	010-2002-429200	\$ 75.00
	02/13/15	I15-000666	15-000550	02/13/2015	1	SBOC Conference Attendance - Nicholas Klimenko - \$250	010-2002-429100	\$ 250.00
	02/13/15	I15-000666	15-000550	02/13/2015	2	SBOC Conference Attendance - Cheryl Jordan - \$125	010-2002-429100	\$ 125.00
	02/13/15	115-000666	15-000550	02/13/2015	3	SBOC Conference Attendance - James Kucula - \$375	010-2002-429100	\$ 375.00
	02/13/15	I15-000666	15-000550	02/13/2015	4	SBOC Conference Attendance - Geoff Hiles - \$125	010-2002-429100	\$ 125.00
	02/13/15	I15-000666	15-000550	02/13/2015	5	SBOC Conference Attendance - Kryz Kociolek - \$250	010-2002-429100	\$ 250.00
	02/13/15	I15-000666	15-000550	02/13/2015	6	SBOC Conference Attendance - Michael Coleman - \$375	010-2002-429100	\$ 375.00
	02/13/15	I15-000666	15-000550	02/13/2015	7	SBOC Conference Attendance - Kevin Wagner - \$375	010-2002-429100	\$ 375.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	RX90572	I15-000699	15-000181	02/16/2015	1	LACIE 3TB PORSCHE P9223 USB CDW # 2831088	010-1600-460110	\$ 291.74
	RZ01376	I15-000700	15-000188	02/16/2015	1	Proline Cisco GLC-T Compatible 1000Base-T Copper SFP (mini-GBIC) module - CDW # 2146013	010-1600-460110	\$ 94.57
	SB64672	115-000732	15-000236	02/16/2015	1	The new Apple TV CDW # 2640231	010-1600-460110	\$ 102.73
	SB64672	l15-000732	15-000236	02/16/2015	2	Apple Dock Connector to USB Cable - iPhone / iPod charging / data cable CDW # 3028614	010-1600-460110	\$ 24.93
	SB64672	l15-000732	15-000236	02/16/2015	3	Apple 12W USB Power Adapter - power adapter CDW # 2866101	010-1600-460110	\$ 24.93
	SB64672	115-000732	15-000236	02/16/2015	4	Freight	010-1600-460110	\$ 10.60
	SB18977	I15-000733	15-000189	02/16/2015	1	AVL ACROBAT PRO 11 LIC 1+ - CDW # 2827613	010-1600-460130	\$ 1,820.40
	SB18977	I15-000733	15-000189	02/16/2015	1	AVL ACROBAT PRO 11 LIC 1+ - CDW # 2827613	031-6001-460130	\$ 1,092.24
	SB18977	I15-000733	15-000189	02/16/2015	2	AVL ACROBAT PRO 11 MED - CDW # 2827610	010-1600-460130	\$ 19.79
	SB84964	l15-000870	15-000236	02/23/2015	1	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390	010-1600-460130	\$ 330.97
	SB84964	I15-000870	15-000236	02/23/2015	2	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894372	010-1600-460130	\$ 43.96
	SB84964	115-000870	15-000236	02/23/2015	3	MS SLD+ SQL CAL 201Q4 DVCCAL CDW # 3321663	010-1600-460130	\$ 136.04
	SB84964	I15-000870	15-000236	02/23/2015	4	MS SLD+ WIN SRV DCAL 2012 CDW # 2803031	010-1600-460130	\$ 19.08
	SF93615	I15-000953	15-000367	02/25/2015	1	Quote FWBV497, item 3324496, Terrawave	010-7002-460180	\$ 119.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						30' H non-pen roof mount		
[VENDOR] 3132 : MOTIVE PARTS CO FMP	52-269272	115-000757	15-000082	02/17/2015	1	Calipers	010-5006-461800	\$ 603.98
	52-270731	I15-000758	15-000082	02/17/2015	1	Caliper returns - Original invoice no. 52-269272	010-5006-461800	\$ -415.08
	52-269747	I15-000882	15-000082	02/23/2015	1	Pump	010-5006-461800	\$ 35.44
	50-983133	I15-000886	15-000082	02/23/2015	1	Pad kit	010-5006-461800	\$ 45.95
	52-269616	115-000887	15-000082	02/23/2015	1	Brake kit	010-5006-461800	\$ 46.53
	52-269889	115-000979	15-000082	02/25/2015	1	Trans filter/Parts/V-belt/Mini lamps	010-5006-461800	\$ 115.28
	50-987514	I15-001062	15-000082	02/26/2015	1	Brake pads	010-5006-461800	\$ 109.28
	52-270200	I15-001063	15-000082	02/26/2015	1	Rotors/Oil filters	010-5006-461800	\$ 138.90
	50-988783	I15-001091	15-000082	02/26/2015	1	Sealant	010-5006-461990	\$ 15.56
	52-270373	I15-001097	15-000082	02/26/2015	1	Brake pad	010-5006-461800	\$ 45.94
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	02202015	l15-000845		02/20/2015	1	Fourth Quarter Tax Sharing Agreement	010-0000-484990	\$ 5,977.66
[VENDOR] 3414 : GOLDY LOCKS, INC.	626893	I15-000985	15-000464	02/25/2015	1	1- Hardware cam lock	010-1700-461300	\$ 17.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	9729-6	I15-000761	15-000563	02/17/2015	1	Dur Home Sa Extra A97W1251	031-6002-461300	\$ 235.90
	9606-6	I15-000801	15-000427	02/18/2015	1	Dur Home Satin Extra SW7012 Creamy	031-6002-461300	\$ 235.90
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1505017-in	115-000891	15-000273	02/23/2015	1	Quotation #0115 Dated 1/19/15 Item Q4238 20,000 Rounds Winchester 180gr. FMJ 40 S&W (State Bid)Sold in 1k Rounds	010-7002-464500	\$ 1,205.00
	1505019-IN	I15-000892	15-000156	02/23/2015	1	Quotation #0115 Dated 1/6/15 Item #5039 MK-3 OC Spray	010-7002-460180	\$ 500.00
	1507219-IN	l15-000972	15-000273	02/25/2015	1	Quotation #0115 Dated 1/19/15 Item Q4238 20,000 Rounds Winchester 180gr. FMJ 40 S&W (State Bid)Sold in 1k Rounds	010-7002-464500	\$ 3,615.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4533372	I15-001007	15-000641	02/25/2015	1	Internet Weather Services - Police - Recreation - Public Works - 3/8-6/7/15	010-1600-442850	\$ 3,003.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	01/31/15	l15-000986	15-000298	02/25/2015	1	Crisis Intervention/Response Counseling - Police - January	010-1100-432600	\$ 2,500.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	02/09/15	I15-000740	15-000506	02/16/2015	1	Ken Ganser	283-4003-429200	\$ 20.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5159484	I15-001117	15-000109	02/26/2015	1	Folder/Inserter maintenance - 3/13-6/12/15	010-1400-444700	\$ 782.67
[VENDOR] 4655 : IAPD	Dues	I15-000842	15-000564	02/20/2015	1	2015 membership dues for parks and recreation departments	283-4001-429200	\$ 432.09
	Dues	l15-000842	15-000564	02/20/2015	1	2015 membership dues for parks and recreation departments	283-4003-429200	\$ 432.08
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	120256	l15-001044	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Residential - 10/1-12/31/14	010-2004-432500	\$ 259.22
	118560	I15-001045	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Mariano's - 7/1-9/27/14	010-2004-432500	\$ 2,269.00
	118561	I15-001046	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Residential - 7/1-9/27/14	010-2004-432500	\$ 3,486.15
	119468	I15-001047	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review -	010-2004-432500	\$ 1,042.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Mariano's - 10/2-11/8/14 - Final		
	120016	I15-001048	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Mariano's lighting - 11/2-12/20/14	010-2004-432500	\$ 537.63
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04859816	115-000888	15-000147	02/23/2015	1	#26516 - Protective Gloves (Medium)	283-4007-490440	\$ 48.84
	04859816	I15-000888	15-000147	02/23/2015	2	#26517 - Protective Gloves (Large)	283-4007-490440	\$ 48.84
	04859816	I15-000888	15-000147	02/23/2015	3	#29802 - Bandages	283-4007-490440	\$ 29.70
	04859816	I15-000888	15-000147	02/23/2015	4	#29475 - Bandages	283-4007-490440	\$ 24.44
	04859816	I15-000888	15-000147	02/23/2015	5	#27233 WaterJel® Triple Antibiotic Ointment: 0.9 Gram Packets - 144 packets/box (replaces #27259 - First Aid Ointment on BACKORDER until Feb 7th)	283-4007-490440	\$ 24.45
	04859816	I15-000888	15-000147	02/23/2015	6	#36329 - Cold Packs	283-4007-490440	\$ 227.28
	04859816	I15-000888	15-000147	02/23/2015	7	#26952 - Antiseptic Spray	283-4007-490440	\$ 6.90
	04859816	I15-000888	15-000147	02/23/2015	8	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 101.30
	04859816	I15-000888	15-000147	02/23/2015	9	#116573 - Ibuprofen	283-4007-490440	\$ 14.66
	04859816	I15-000888	15-000147	02/23/2015	10	Promo Code JA31W applied for 25% off order subtotal	283-4007-490440	\$ 0.00
	04859816	I15-000888	15-000147	02/23/2015	11	Shipping & Handling(one-time reduction normally this order would be \$75.52 for freight b/c = 100 pounds)	283-4007-490440	\$ 45.26
[VENDOR] 4989 : MIDWEST METER, INC.	0063288-IN	I15-000701	15-000163	02/16/2015	1	250' roll of copper seal wire	031-6002-464300	\$ 525.00
	0063288-IN	I15-000701	15-000163	02/16/2015	2	Freight	031-6002-464300	\$ 12.95
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001038019	I15-000704	15-000398	02/16/2015	1	Paint - PW	010-1700-461300	\$ 196.93
	001038357	I15-000995	15-000398	02/25/2015	1	Spackle - 143rd Metra	026-0000-461300	\$ 9.99
[VENDOR] 5176: FERGUSON ENTERPRISES	2244368	I15-000858	15-000176	02/23/2015	1	Machinery/parts - SPLX	283-4007-461700	\$ 266.79
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002489	I15-000850	15-000233	02/23/2015	1	McKendry	010-1500-460290	\$ 60.00
[VENDOR] 5428 : KEE-LINE IMAGES	15103	I15-000960	15-000129	02/25/2015	1	Port Authority® R-Tek® Fleece Full-Zip Jacket #JP77 in black. Recreation Dept. tree logo embroidered on left chest pocket area	283-4001-460190	\$ 537.00
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	32996	I15-000999	15-000481	02/25/2015	1	Quote #4911 Item PD-3P3/4 3cc Pneu-dart 'P' 3/4" 5/pk for Animal Control	010-7002-460230	\$ 20.15
	32996	I15-000999	15-000481	02/25/2015	2	Item PD-5P1 5cc Pneu-dart "P" 1" 5/pk	010-7002-460230	\$ 21.50
	32996	I15-000999	15-000481	02/25/2015	3	Shipping and Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1527708	I15-000691	15-000111	02/16/2015	1	Truck parts	010-5006-461800	\$ 22.77
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23366	l15-000679	15-000318	02/16/2015	1	3 Polo Shirts - Building Inspector For pick-up by Mike Coleman, Building/Plan Reviewer, Development Services	010-2002-460190	\$ 99.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	828708	I15-000719	15-000064	02/16/2015	1	Copier maintenance - January	010-7002-443600	\$ 55.06
	828702	I15-000730	15-000174	02/16/2015	1	Copier maintenance for Finance North - January	010-1400-443600	\$ 100.50
	829733	I15-000992	15-000289	02/25/2015	1	Copier Maintenance (Konica 7165) - Jan.	283-4007-443600	\$ 36.77
	829734	I15-000993	15-000289	02/25/2015	1	Copier Maintenance (Konica C300) - Jan.	283-4007-443600	\$ 59.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5900 : AVAYA, INC.	2733371549	l15-001004	15-000665	02/25/2015	1	Avaya Maintenance - 1/17-2/16/15	010-1600-443610	\$ 2,261.90
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P597817	I15-001093	15-000361	02/26/2015	1	Cisco Catalyst 2960S -48TS-L WS-C2960S-48TS-L	010-1600-460110	\$ 2,433.10
	P597817	I15-001093	15-000361	02/26/2015	2	Cisco SMARTnet CON-SNT-2960S4TS	010-1600-460110	\$ 215.00
	P597817	I15-001093	15-000361	02/26/2015	3	Shipping (ALL PRICES PER Quote 25328 Jason Golba)	010-1600-460110	\$ 15.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	02/17/2015	I15-000770		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt9 2/1/15 & 2/2/15	010-5002-442200	\$ 2,153.54
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	011500681	I15-000955	15-000285	02/25/2015	1	Pick-up Order: Grey colored rubber wheel stops-part# 06FY1770 ***Please call Village employee Tom Morgan @ 708-403-6106 or e-mail tmorgan@orlandpark.org when items are ready for pick up ***	010-5001-461300	\$ 251.16
[VENDOR] 6347 : ROSSI MUSIC	VOOP203	I15-000840	15-000500	02/20/2015	1	Conquest Pro Series 20 Channel Snake Model SC204X	283-4002-490450	\$ 872.30
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25706	115-000683	15-000038	02/16/2015	1	Misc. repair supply	010-5006-461990	\$ 125.23
	ILORI25707	I15-000684	15-000209	02/16/2015	1	strt pip clamps	283-4005-461650	\$ 4.67
	ILORI25707	I15-000684	15-000209	02/16/2015	2	mach lift eye 1/2	283-4005-461650	\$ 20.04
	ILORI25707	I15-000684	15-000209	02/16/2015	3	mach lift eye 7/16	283-4005-461650	\$ 8.88
	ILORL25728	I15-000690	15-000581	02/16/2015	1	Pool maintenance supplies	283-4005-461650	\$ 212.65
	ILORL25728	I15-000690	15-000581	02/16/2015	2	Tools for pool maintenance	283-4005-460170	\$ 43.42
	ILORL25719	I15-000693	15-000210	02/16/2015	1	trubolt 3/8 x 3 3/4z	283-4005-461650	\$ 52.05
	ILORL25719	115-000693	15-000210	02/16/2015	2	sds + 3/8" x 6 oval	283-4005-461650	\$ 6.71
	ILORL25739	115-000727	15-000581	02/16/2015	1	Various pool maintenance supplies	283-4005-461650	\$ 84.62
	ILORL25758	115-000871	15-000038	02/23/2015	1	Misc. repair supply	010-5006-461990	\$ 92.40
[VENDOR] 6709: METROPOLITAN WATER RECLAMATION	10012014	l15-000835		02/20/2015	1	2nd Installment 2014 - Sewer Service Agreement - Additional Amount Due	010-0000-110907	\$ 6,931.23
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105407	I15-000709	15-000080	02/16/2015	1	Electrical supplies - BM	010-1700-461200	\$ 849.00
	105609	I15-001005	15-000080	02/25/2015	1	Electrical supplies - BM	010-1700-461200	\$ 1,861.50
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-363775	I15-000675	15-000073	02/16/2015	1	Fuse	010-5006-461800	\$ 3.45
	363721	I15-000676	15-000073	02/16/2015	1	Battery cleaner	010-5006-461990	\$ 3.49
	2543-364013	I15-000702	15-000073	02/16/2015	1	Spark plugs	010-5006-461700	\$ 4.38
	2543-364680	I15-000884	15-000073	02/23/2015	1	Credit for returns on original invoice nos. 342360 & 351920	010-5006-461800	\$ -138.98
	2543-364583	I15-000885	15-000073	02/23/2015	1	Spark plugs	010-5006-461700	\$ 3.07
	2543-364896	I15-000978	15-000073	02/25/2015	1	Mini lamp	010-5006-461700	\$ 8.39
	2543-365144	I15-001058	15-000073	02/26/2015	1	Antenna	010-5006-461800	\$ 34.94
	2543-365197	I15-001059	15-000073	02/26/2015	1	Misc. Supplies	010-5006-461990	\$ 1.22
	2543-365100	I15-001060	15-000073	02/26/2015	1	Plow lamp	010-5006-461800	\$ 13.71
	2543-365063	I15-001061	15-000073	02/26/2015	1	Oil	010-5006-462200	\$ 15.45
	2543-365425	I15-001098	15-000073	02/26/2015	1	Halogen beams	010-5006-461800	\$ 16.78
[VENDOR] 7467 : HANDZIK	3153	I15-000988	15-000124	02/25/2015	1	Early Childhood Classes - 1/19-1/30	283-4002-490200	\$ 740.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3154	I15-001121	15-000124	02/26/2015	1	Early Childhood Classes - 2/2-2/13/15	283-4002-490200	\$ 776.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	113389	I15-000975	15-000069	02/25/2015	1	Boots - Rohrbacher	010-1700-460190	\$ 125.00
[VENDOR] 7672 : QUANTUM ENGINEERING, INC	6426	I15-000911	15-000409	02/23/2015	1	Sur-lok access cover for street light poles.	010-5002-461400	\$ 499.00
[VENDOR] 7695 : FIFTH THIRD BANK	01312015	I15-000918		02/24/2015	1	Thank you gift cards (3 - \$50) for the 2015 Santa's North Pole Express Characters - PCard	283-4002-490400	\$ 150.00
	01312015	I15-000918		02/24/2015	2	13 Tote Tubs for theater storage PCard	283-4002-490450	\$ 135.47
	01312015	I15-000918		02/24/2015	3	Daily supplies for the Preschool and Young Achievers programs PCard	283-4002-490400	\$ 49.58
	01312015	I15-000918		02/24/2015	3	Daily supplies for the Preschool and Young Achievers programs PCard	283-4002-490500	\$ 15.00
	01312015	I15-000918		02/24/2015	4	Special Olympics. Ziploc bags for uniform storage - PCard	283-4008-490400	\$ 15.18
	01312015	I15-000918		02/24/2015	5	Job posting - Youth Sports Coach - PCard	010-1100-432400	\$ 165.00
	01312015	I15-000918		02/24/2015	6	Legal Ad - Engineering Services - PCard	010-5001-442300	\$ 94.90
	01312015	I15-000918		02/24/2015	7	Replacement vehicle scan tool for light & medium vehicles - PCard	010-5006-460170	\$ 1,459.95
	01312015	I15-000918		02/24/2015	8	IDC 2015 Annual Membership, Karie Friling - PCard	010-2001-429200	\$ 250.00
	01312015	I15-000918		02/24/2015	9	Glue Dots for Sealing Candy Wrappers for Marketing Candy Bars - floral and pictures for decorating the Civic Center - PCard	021-1800-432250	\$ 14.97
	01312015	I15-000918		02/24/2015	9	Glue Dots for Sealing Candy Wrappers for Marketing Candy Bars - floral and pictures for decorating the Civic Center - PCard	021-1800-484990	\$ 79.95
	01312015	I15-000918		02/24/2015	10	HVAC parts - PCard	010-1700-461700	\$ 550.00
	01312015	I15-000918		02/24/2015	11	Peanut exercise balls for Splex fitness - PCard	283-4007-490500	\$ 151.39
	01312015	I15-000918		02/24/2015	12	Envelopes for the 2015 Sponsorship Mailing - PCard	010-9450-460140	\$ 72.90
	01312015	I15-000918		02/24/2015	13	Conference CEU workshop on Jan. 22, 2015 - PCard	283-4001-429100	\$ 80.00
	01312015	I15-000918		02/24/2015	14	Daily snacks for the After School Pals program PCard	283-4002-490400	\$ 103.18
	01312015	I15-000918		02/24/2015	15	Winter Weekend Getaway. Additional hotel room needed for trip on 1/10-1/11-15. Additional .13 charge on receipt PCard	283-4008-490100	\$ 209.84
	01312015	I15-000918		02/24/2015	16	HVAC parts - tax refund pending - PCard	010-1700-461700	\$ 108.57
	01312015	I15-000918		02/24/2015	17	IPRA 2015 Dues - PCard	283-4001-429200	\$ 259.00
	01312015	I15-000918		02/24/2015	18	NRPA yearly membership - PCard	283-4001-429200	\$ 165.00
	01312015	I15-000918		02/24/2015	19	Awards for the 2015 Chilly Willie Chili Challenge PCard	010-9450-484850	\$ 76.26
	01312015	I15-000918		02/24/2015	20	IPRA yearly membership - PCard	283-4001-429200	\$ 259.00
	01312015	115-000918		02/24/2015	21	Legal Ad - Police Parking Lot - PCard	054-0000-442300	\$ 121.18
	01312015	I15-000918		02/24/2015	22	Snow fighting parts-plow control joysticks assemblies - PCard	010-5006-461720	\$ 131.32
	01312015	I15-000918		02/24/2015	23	Monthly Calendars - Office Supplies - PCard	010-7002-460100	\$ 154.07
	01312015	I15-000918		02/24/2015	24	Awards for the 2015 Chilly Willie Chili Challenge PCard	010-9450-484850	\$ 156.00
	01312015	I15-000918		02/24/2015	25	Misc shop repair supplies-oil absorbent matting - PCard	010-5006-461990	\$ 126.59
	01312015	I15-000918		02/24/2015	26	Awards for the 2015 Chilly Willie Chili Challenge PCard	010-9450-484850	\$ 15.95

Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
01312015	I15-000918		02/24/2015	27	Printing for Rock Wall buy one get one passes - PCard	283-4007-460140	\$ 134.00
01312015	I15-000918		02/24/2015	28	Flight to Seattle for National APA Conference, Karie Friling - PCard	010-2001-429400	\$ 361.20
01312015	I15-000918		02/24/2015	29	Supplies for Volunteering in the Village A.M. winter - PCard	283-4008-490400	\$ 19.98
01312015	I15-000918		02/24/2015	30	Flight National APA Conference - Early Bird Check-in - PCard	010-2001-429400	\$ 25.00
01312015	I15-000918		02/24/2015	31	Professional membership to IPRA for 2015 fiscal year PCard	283-4001-429200	\$ 259.00
01312015	I15-000918		02/24/2015	32	Ice Rink Skate Aids - PCard	283-4002-490500	\$ 440.86
01312015	I15-000918		02/24/2015	33	IPRA Membership Renewal Fee PCard	283-4008-429200	\$ 259.00
01312015	I15-000918		02/24/2015	34	Awards for the 2015 Chilly Willie Chili Challenge PCard	010-9450-484850	\$ 79.64
01312015	l15-000918		02/24/2015	35	Ship out Muncie salt spreader control for repairs - PCard	010-5006-441600	\$ 7.55
01312015	l15-000918		02/24/2015	36	Supplies for Volunteering in the Village A.M. Winter 2015 - PCard	283-4008-490400	\$ 29.82
01312015	I15-000918		02/24/2015	37	Trophy plaques for Turkey Bowling trophies - PCard	283-4002-490430	\$ 23.60
01312015	l15-000918		02/24/2015	38	Soda Purchased for the Chamber of Commerce Event we hosted to market the Civic Center - PCard	021-1800-484915	\$ 48.97
01312015	I15-000918		02/24/2015	39	part return - PCard	283-4005-441600	\$ 18.10
01312015	I15-000918		02/24/2015	40	Safety supply-nitrile gloves for mechanics use - PCard	010-5006-464700	\$ 88.40
01312015	I15-000918		02/24/2015	41	Special event at game works. Immediate deposit required PCard	283-4008-490100	\$ 300.38
01312015	I15-000918		02/24/2015	42	Regional Seminar - PCard	010-1400-429100	\$ 300.00
01312015	I15-000918		02/24/2015	43	Department Manager Meeting and Lunch - PCard	010-2001-464100	\$ 68.75
01312015	I15-000918		02/24/2015	44	Floral Decorations for the Civic Center - PCard	021-1800-484990	\$ 112.78
01312015	I15-000918		02/24/2015	45	Skate Guard Sample Coat - PCard	283-4001-460190	\$ 72.25
01312015	I15-000918		02/24/2015	46	Registration fee for Paul to attend NIU's IL Financial Forecast Forum - PCard	010-1100-429100	\$ 99.00
01312015	I15-000918		02/24/2015	47	Winter Weekend Getaway/ Food and Beverage Purchase/Winter 2015 - PCard	283-4008-490100	\$ 153.84
01312015	I15-000918		02/24/2015	48	Winter Weekend Getaway/ Food and Beverage Purchase/ Winter 2015 - PCard	283-4008-490100	\$ 221.89
01312015	I15-000918		02/24/2015	49	Winter Weekend Getaway/ Winter 2015/ Food and Beverage Purchase - PCard	283-4008-490100	\$ 276.68
01312015	I15-000918		02/24/2015	50	Awards for the 2015 Chilly Willie Chili Challenge PCard	010-9450-484850	\$ 17.46
01312015	I15-000918		02/24/2015	51	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	52	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	53	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	54	Winter Weekend Getaway. Remaining balance from stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	55	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	56	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	57	Winter Weekend Getaway. Remaining	283-4008-490100	\$ 0.13

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					balance for stay on 1/10-1/11 - PCard		
01312015	I15-000918		02/24/2015	58	Winter Weekend Getaway. Remaining balance on hotel room stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
01312015	I15-000918		02/24/2015	59	Baskets/Decorations for the giveaways for the Chamber Event - we made baskets with gifts in them - PCard	021-1800-432250	\$ 50.89
01312015	I15-000918		02/24/2015	60	Daily snacks and supplies for the After School Pals program PCard	283-4002-490400	\$ 31.85
01312015	l15-000918		02/24/2015	61	Daily snacks and supplies for the After School Pals program PCard	283-4002-490400	\$ 72.98
01312015	I15-000918		02/24/2015	62	2015 IPRA Membership - PCard	283-4001-429200	\$ 259.00
01312015	I15-000918		02/24/2015	63	Staff incentives during training - PCard	283-4007-429990	\$ 48.87
01312015	I15-000918		02/24/2015	64	Legal Ad - Orland Park Public Newsletter - PCard	010-1201-442300	\$ 89.06
01312015	l15-000918		02/24/2015	65	Clerk's Office One Year Subscription to Drop Box - PCard	010-1201-429300	\$ 99.00
01312015	I15-000918		02/24/2015	66	Cheese and Cookie platters for the Chamber Event we hosted here to market the Civic Center - PCard	021-1800-484915	\$ 65.96
01312015	I15-000918		02/24/2015	67	Snow deflector material for plows 5223,5269 & 6085 - PCard	010-5006-461720	\$ 239.81
01312015	115-000918		02/24/2015	68	trash chute for Civic Center - PCard	021-1800-461300	\$ 150.42
01312015	I15-000918		02/24/2015	69	Legal Ad - CPAC Paining & Caulking - PCard	283-4005-442300	\$ 127.02
01312015	I15-000918		02/24/2015	70	replacement airpot for lunch room - PCard	010-1700-461300	\$ 55.46
01312015	l15-000918		02/24/2015	71	Friday night fun in house program 1/16. Food and beverage for participants - PCard	283-4008-490400	\$ 91.77
01312015	l15-000918		02/24/2015	72	Legal Ad - Bulk Materials Storage Site - PCard	031-6001-442300	\$ 121.18
01312015	l15-000918		02/24/2015	73	50% of total admission for 236 participants to attend the Beverly Art Center PCard	283-4002-490990	\$ 654.00
01312015	I15-000918		02/24/2015	74	Printing for February membership special post cards - PCard	283-4007-460140	\$ 50.68
01312015	l15-000918		02/24/2015	75	One day at the 2015 IPRA conference; Continuing education in the field PCard	283-4001-429100	\$ 230.00
01312015	I15-000918		02/24/2015	76	Volunteer in the Village. Fleece supplies for blanket making project PCard	283-4008-490400	\$ 30.50
01312015	l15-000918		02/24/2015	77	Swiffer sweeper and pads to clean floors due to allergens. Necessary supplies for new participants PCard	283-4002-460290	\$ 37.76
01312015	I15-000918		02/24/2015	78	Replacement snow plow lights for 4352 - PCard	010-5006-461720	\$ 179.15
01312015	I15-000918		02/24/2015	79	Craft supplies for the preschool program PCard	283-4002-490400	\$ 343.92
01312015	l15-000918		02/24/2015	79	Craft supplies for the preschool program PCard	283-4002-490500	\$ 59.95
01312015	l15-000918		02/24/2015	80	Refund for the Envelopes for the 2015 Sponsorship Mailing - PCard	010-9450-460140	\$ -12.80
01312015	I15-000918		02/24/2015	81	Auto/Truck parts-Vehicle graphics, asset#, American Flags, dept. description PCard	010-5006-461800	\$ 456.09
01312015	I15-000918		02/24/2015	82	labor on HVAC system - PCard	283-4007-443100	\$ 1,167.50
01312015	I15-000918		02/24/2015	83	CPRP Study Guide - PCard	283-4001-429100	\$ 66.39
01312015	I15-000918		02/24/2015	84	Equipment repair part-rotary vehicle hoist control valve for bay in door 10 - PCard	010-5006-461700	\$ 134.00
01312015	l15-000918		02/24/2015	85	Craft supplies for the preschool program PCard	283-4002-490400	\$ 308.46
01312015	I15-000918		02/24/2015	86	Annual Department meeting command staff	010-7002-460150	\$ 64.66

Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
					lunch with speaker/trainer - PCard		
01312015	l15-000918		02/24/2015	87	941 Filing - 12.31.14 - PCard	010-1400-429990	\$ 5.49
01312015	I15-000918		02/24/2015	88	Plastic bags for event marketing and promtions - PCard	283-4001-432250	\$ 999.97
01312015	I15-000918		02/24/2015	89	13th Annual Commercial Real Estate Forecast Conference, Karie Friling and Ed Lelo - PCard	010-2003-484910	\$ 198.00
01312015	I15-000918		02/24/2015	90	Registration fees for Paul and Ellen's attendance to NIU's IL Financial Forecast Forum PCard	010-1100-429100	\$ 168.00
01312015	I15-000918		02/24/2015	91	Office Supplies - 5x7 Frames - PCard	283-4001-460100	\$ 29.98
01312015	I15-000918		02/24/2015	92	Ice Rink Firewood - PCard	283-4002-490400	\$ 157.25
01312015	I15-000918		02/24/2015	93	Winter Follies Refreshments - PCard	283-4002-490400	\$ 34.47
01312015	I15-000918		02/24/2015	94	Turkey Bowling Supplies - PCard	283-4002-490400	\$ 18.98
01312015	I15-000918		02/24/2015	94	Turkey Bowling Supplies - PCard	283-4002-490430	\$ 23.45
01312015	l15-000918		02/24/2015	95	Skate Guard Coats - PCard	283-4001-460190	\$ 505.75
01312015	l15-000918		02/24/2015	96	eLineup Software and maintenance - PCard	010-0000-130270	\$ 1,100.00
01312015	l15-000918		02/24/2015	97	Candy for 2015 Cinderella's Ball PCard	283-4002-490400	\$ 93.96
01312015	I15-000918		02/24/2015	98	Command hooks and shields for craft for 2015 Cinderella's Ball PCard	283-4002-490400	\$ 50.27
01312015	I15-000918		02/24/2015	99	VM Grimes attendance fee to the 2015 Board of Directors' Installation held on 1/29/15 PCard	010-1100-429400	\$ 45.00
01312015	I15-000918		02/24/2015	100	Employment Verification Reference #4153261148 - PCard	010-1100-429520	\$ 24.95
01312015	I15-000918		02/24/2015	101	Verification Services Transaction #118778581 - PCard	010-1100-429520	\$ 9.95
01312015	I15-000918		02/24/2015	102	Ubiquiti Airmax Training - Norm Johnson - PCard	010-1600-429100	\$ 795.00
01312015	I15-000918		02/24/2015	103	Daily snacks for the After School Pals program PCard	283-4002-490400	\$ 74.10
01312015	l15-000918		02/24/2015	104	Outsourced truck repair to 5215 - PCard	010-5006-443400	\$ 642.04
01312015	I15-000918		02/24/2015	105	Webinar - Best Practices in Budgeting & Fiscal Policy - PCard	010-1400-429100	\$ 85.00
01312015	I15-000918		02/24/2015	106	Snacks for the Extended Bright Beginnings class PCard	283-4002-490400	\$ 18.66
01312015	I15-000918		02/24/2015	107	Daily cleaning supplies for the After School Pals program PCard	283-4002-460290	\$ 33.42
01312015	I15-000918		02/24/2015	107	Daily cleaning supplies for the After School Pals program PCard	283-4002-490400	\$ 2.39
01312015	I15-000918		02/24/2015	108	Coat racks for 2015 Cinderella's Ball PCard	283-4002-444500	\$ 43.60
01312015	l15-000918		02/24/2015	109	Lights for 2015 Cinderella's Ball PCard	283-4002-490400	\$ 43.92
01312015	I15-000918		02/24/2015	110	Portable heater fuel refill - PCard	031-6002-461990	\$ 50.17
01312015	I15-000918		02/24/2015	111	Custom framing for flag and documents relating to the Vietnam War 50th Anniversary Commemoration PCard	010-1500-460290	\$ 412.96
01312015	I15-000918		02/24/2015	112	Equipment repair part for 5101 - PCard	010-5006-461700	\$ 140.79
01312015	I15-000918		02/24/2015	113	Colored rice for game at 2015 Cinderella's Ball PCard	283-4002-490400	\$ 24.46
01312015	I15-000918		02/24/2015	114	Employment Verification Ref # 11431244989 - PCard	010-1100-429520	\$ 24.95
01312015	I15-000918		02/24/2015	115	Midwest Exchange Trade Show - Lunch Karie Friling, Ed Lelo and Chris Gage - PCard	010-2001-429400	\$ 82.96
01312015	I15-000918		02/24/2015	116	Aquatic herbicide and spreader - PCard	283-4003-460170	\$ 19.99
01312015	I15-000918		02/24/2015	116	Aquatic herbicide and spreader - PCard	283-4003-461990	\$ 662.97

Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
01312015	l15-000918		02/24/2015	117	Parking for 13th Annual Real Estate Conference, Karie Friling and Ed Lelo - PCard	010-2001-429400	\$ 29.00
01312015	I15-000918		02/24/2015	118	Supplies for Volunteering in the Village A.M. winter 2015 - PCard	283-4008-490400	\$ 30.34
01312015	I15-000918		02/24/2015	119	Conference Room Display Mounting Brackets - PCard	010-1600-460110	\$ 938.31
01312015	l15-000918		02/24/2015	120	Crafts, prizes, giveaway cups, lollipops and treat boxes for the 2015 Cinderella's Ball PCard	283-4002-490400	\$ 536.78
01312015	I15-000918		02/24/2015	121	Dine Out/ Mullets/ Winter 2015 - PCard	283-4008-490100	\$ 162.89
01312015	I15-000918		02/24/2015	122	Monthly subscription PCard	010-1100-429300	\$ 28.99
01312015	I15-000918		02/24/2015	123	Moleskin Notebooks, Planning Staff - PCard	010-2001-460100	\$ 65.85
01312015	I15-000918		02/24/2015	124	Business travel expense - lunch - PCard	283-4001-429400	\$ 9.12
01312015	I15-000918		02/24/2015	125	Ice Skate Shoe Laces - PCard	283-4002-490500	\$ 47.42
01312015	I15-000918		02/24/2015	126	IPRA conference Matt Creed - PCard	283-4003-429100	\$ 235.00
01312015	I15-000918		02/24/2015	127	first aid supplies - PCard	010-1700-464700	\$ 288.56
01312015	I15-000918		02/24/2015	127	first aid supplies - PCard	283-4003-464700	\$ 432.84
01312015	I15-000918		02/24/2015	128	Business Travel - 2015 IPRA Conference Food - PCard	283-4001-429400	\$ 4.98
01312015	I15-000918		02/24/2015	129	Travel Expense - 2015 IPRA Conference parking - PCard	283-4001-429700	\$ 31.50
01312015	I15-000918		02/24/2015	130	Food & Supplies for Chilly Willie Chili Challenge - PCard	010-9450-460290	\$ 223.53
01312015	I15-000918		02/24/2015	131	Equipment repair part for 5181-starter recoil assy - PCard	010-5006-461700	\$ 106.12
01312015	I15-000918		02/24/2015	132	Lunch at IPRA/NRPA Conference on Jan. 23, 2015 - PCard	283-4001-429400	\$ 7.52
01312015	I15-000918		02/24/2015	133	Craft and snack supplies for the Preschool and Young Achievers programs PCard	283-4002-490400	\$ 48.76
01312015	I15-000918		02/24/2015	133	Craft and snack supplies for the Preschool and Young Achievers programs PCard	283-4002-490500	\$ 31.38
01312015	I15-000918		02/24/2015	134	Storage containers for tasers - PCard	010-7002-460290	\$ 9.43
01312015	I15-000918		02/24/2015	135	Craft supplies for the Preschool and Young Achievers programs PCard	283-4002-490400	\$ 15.00
01312015	I15-000918		02/24/2015	136	Soda for Chilly Willie Chili Challenge - PCard	010-9450-460290	\$ 23.74
01312015	I15-000918		02/24/2015	137	IPRA Annual Conference, 303 E Wacker System Parking Fee PCard	283-4008-429700	\$ 15.00
01312015	I15-000918		02/24/2015	138	IPRA Conference/ 2015/ Parking - PCard	283-4001-429700	\$ 30.00
01312015	I15-000918		02/24/2015	139	Craft supplies for the preschool program PCard	283-4002-490400	\$ 12.68
01312015	I15-000918		02/24/2015	140	Business Travel - 2015 IPRA Conference parking - PCard	283-4001-429700	\$ 16.00
01312015	I15-000918		02/24/2015	141	Business Travel - 2015 IPRA Conference - PCard	283-4001-429400	\$ 3.86
01312015	I15-000918		02/24/2015	142	parking at IPRA - Matt Creed - PCard	283-4003-429700	\$ 29.00
01312015	I15-000918		02/24/2015	143	Business Travel - 2015 IPRA Conference Lunch - PCard	283-4001-429400	\$ 21.56
01312015	I15-000918		02/24/2015	144	101st Illinois Transportation and Highway Engineering Conference - Kurt Corrigan - PCard	010-2004-429100	\$ 120.00
01312015	I15-000918		02/24/2015	145	Registration fee for Paul to attend the ILCMA 2015 Winter Conference and Pre-Conference Session PCard	010-1100-429400	\$ 300.00
01312015	l15-000918		02/24/2015	146	ICC Annual 2015 Membership, Nick Klimenko - PCard	010-2002-429200	\$ 125.00

Vendor Invo	ice Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
01312015	115-000918		02/24/2015	147	IPRA Conference 2015/ Food and Beverage - PCard	283-4001-429400	\$ 13.61
01312015	l15-000918		02/24/2015	148	ASCE Annual 2015 Membership, Kurt Corrigan - PCard	010-2004-429200	\$ 255.00
01312015	l15-000918		02/24/2015	149	IPRA - Annual Conference food and beverage purchase PCard	283-4008-429400	\$ 12.51
01312015	I15-000918		02/24/2015	150	Donuts (36) & rolls (12) for Chili Willie Chefs - PCard	010-9450-460290	\$ 45.60
01312015	I15-000918		02/24/2015	151	ICSC Annual 2015 Membership, Ed Lelo - PCard	010-2001-429200	\$ 50.00
01312015	l15-000918		02/24/2015	152	domain renewal orlandparkrecreation.org - PCard	010-1600-442850	\$ 8.99
01312015	I15-000918		02/24/2015	153	parking at IPRA - PCard	283-4003-429700	\$ 36.00
01312015	I15-000918		02/24/2015	154	IPRA Annual Conference - ABM Parking Service Fee - PCard	283-4008-429700	\$ 29.00
01312015	I15-000918		02/24/2015	155	lodging at IPRA conference - PCard	283-4003-429400	\$ 344.66
01312015	I15-000918		02/24/2015	156	lodging at IPRA conference - PCard	283-4003-429400	\$ 344.66
01312015	I15-000918		02/24/2015	157	Miscellaneous expense - purchased a picture frame for Paul's office PCard	010-1100-429990	\$ 5.39
01312015	I15-000918		02/24/2015	158	Daily supplies for the After School Pals program PCard	283-4002-490400	\$ 14.00
01312015	l15-000918		02/24/2015	159	Daily snacks and sanitary supplies for the After School Pals program PCard	283-4002-490400	\$ 45.22
01312015	l15-000918		02/24/2015	160	Daily snacks for the After School Pals program PCard	283-4002-490400	\$ 47.54
01312015	l15-000918		02/24/2015	161	Replacement trailer plug sockets for trucks - PCard	010-5006-461800	\$ 31.48
01312015	115-000918		02/24/2015	162	Reimbursement for Paul's registration fee to NIU's IL Financial Forecast Forum (Paul was registered twice for this workshop) PCard	010-1100-429100	\$ -99.00
01312015	l15-000918		02/24/2015	163	Field trip for 64 After School Pals participants on 1/26/15 PCard	283-4002-490100	\$ 572.00
01312015	I15-000918		02/24/2015	164	TV service provided for Sportsplex - PCard	283-4007-441800	\$ 240.98
01312015	l15-000918		02/24/2015	165	Daily snacks for the preschool program PCard	283-4002-490400	\$ 245.73
01312015	I15-000918		02/24/2015	166	domain renewal myopinfo.org - PCard	010-1600-442850	\$ 8.99
01312015	l15-000918		02/24/2015	167	Verification services transaction #118944817 - PCard	010-1100-429520	\$ 2.50
01312015	I15-000918		02/24/2015	168	1000 postcards for USO Tribute - PCard	283-4002-460140	\$ 54.84
01312015	l15-000918		02/24/2015	169	Verification services transaction #118944732 - PCard	010-1100-429520	\$ 9.95
01312015	I15-000918		02/24/2015	170	Tolls - 10.1.14 - 12.31.14 - PCard	010-1100-429700	\$ 339.10
01312015	115-000918		02/24/2015	171	Equipment repairs to 5181. PM B, replace plug, filter and installation of new recoil assy PCard	010-5006-443200	\$ 133.55
01312015	I15-000918		02/24/2015	172	Order of replacement trailer license plate - PCard	010-5006-484100	\$ 16.00
01312015	I15-000918		02/24/2015	173	Replacement license plate for truck 4342 - PCard	010-5006-484100	\$ 16.00
01312015	I15-000918		02/24/2015	174	Magnets for a preschool classroom project PCard	283-4002-490400	\$ 5.39
01312015	I15-000918		02/24/2015	175	Legal Notice - FY2015 Budget Hearing Notice - PCard	010-1400-442300	\$ 46.44
01312015	I15-000918		02/24/2015	176	Weather station for Storm Ready - PCard	010-7002-460220	\$ 708.75
01312015	I15-000918		02/24/2015	177	Verification services transaction #118944975 - PCard	010-1100-429520	\$ 9.95
01312015	I15-000918		02/24/2015	178	Gameworks special event. Remaining	283-4008-490100	\$ 444.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						balance paid on 1/30. Event on 2/01 was cancelled due to blizzard PCard		
	01312015	115-000918		02/24/2015	179	Equipment parts for new iPhone in V&E and Street divisions - PCard	010-5002-461990	\$ 6.49
	01312015	I15-000918		02/24/2015	179	Equipment parts for new iPhone in V&E and Street divisions - PCard	010-5006-461990	\$ 3.25
	01312015	I15-000918		02/24/2015	180	Training & Education - Webinar Series Skills Development 2015 - PCard	283-4001-429100	\$ 250.00
	01312015	I15-000918		02/24/2015	181	Deposit for a preschool field trip on 4/23/2015 PCard	283-4002-490990	\$ 106.75
	01312015	I15-000918		02/24/2015	182	Dine Out/ Casa Margarita/ Winter 2015 - PCard	283-4008-490100	\$ 291.80
	01312015	I15-000918		02/24/2015	183	Field trip on 4/21/2015 PCard	283-4002-490990	\$ 132.50
	01312015	I15-000918		02/24/2015	184	Craft supplies for the Preschool and Young Achievers programs PCard	283-4002-490400	\$ 142.42
	01312015	I15-000918		02/24/2015	185	Cinderella's Ball Supplies, Drinks and Food - PCard	283-4002-490400	\$ 180.63
	01312015	I15-000918		02/24/2015	186	Pest Invasion Conference, Geoff Hiles - PCard	010-2002-429100	\$ 165.00
	01312015	I15-000918		02/24/2015	187	Tri-fold display board for the preschool fair at OP library on 2/7/15 PCard	283-4002-490400	\$ 4.99
	01312015	115-000918		02/24/2015	188	Membership Dues - PCard	010-1400-429200	\$ 45.00
	01312015	I15-000918		02/24/2015	189	domain renewal mainstreettriangle.com - PCard	010-1600-442850	\$ 8.99
	01312015	I15-000918		02/24/2015	190	Pest Invasion Conference, Cheryl Jordan - PCard	010-2002-429100	\$ 250.00
	01312015	I15-000918		02/24/2015	191	Above & Beyond 4th quarter gift card awards PCard	010-1100-429990	\$ 150.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	151432	I15-001078	15-000272	02/26/2015	1	#10 window envelopes with security lining and return address for tax rebate mailing and water billing. Price per Glenn.	031-1400-460140	\$ 774.25
	151432	I15-001078	15-000272	02/26/2015	1	#10 window envelopes with security lining and return address for tax rebate mailing and water billing. Price per Glenn.	281-0000-460140	\$ 247.76
	151432	I15-001078	15-000272	02/26/2015	2	Freight	031-1400-460140	\$ 43.00
	151432	I15-001078	15-000272	02/26/2015	3	Freight	281-0000-460140	\$ 15.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	38620	I15-000705	15-000125	02/16/2015	1	SPLX	283-4007-432910	\$ 205.00
	38551	115-000865	15-000125	02/23/2015	1	Land fowl abatement - FLC	283-4001-432910	\$ 250.00
	38722	I15-000914	15-000125	02/23/2015	1	CAC	283-4001-432910	\$ 125.00
	38721	I15-000915	15-000125	02/23/2015	1	Ice rink	283-4001-432910	\$ 55.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	02/17/2015	I15-000763		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt3 2/1/15 & 2/2/15	010-5002-442200	\$ 1,425.16
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	103793	115-000695	15-000074	02/16/2015	1	Spring replacement	010-5006-443400	\$ 502.72
	104012	I15-001082	15-000074	02/26/2015	1	Spring replacement	010-5006-443400	\$ 793.21
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47029/1	115-000646	15-000105	02/13/2015	1	Building supplies -Volleyball pole - SPLX	283-4007-461300	\$ 17.27
	47063/1	115-000787	15-000026	02/17/2015	1	Light bulbs - V & E	010-5006-461990	\$ 4.49
	47068/1	115-000788	15-000026	02/17/2015	1	Hose/Nozzle - V & E	010-5006-461990	\$ 22.97
	47092/1	115-000789	15-000105	02/17/2015	1	Pocket knife - Carlen	010-1700-460170	\$ 34.99
	47092/1	I15-000789	15-000105	02/17/2015	2	Copper unions - SPLX	283-4007-461300	\$ 19.98

Vendors	Vendor Invoice	Invoice	Purchase	Due Date	Line	Line Item Description	Account Number	Amount
			Order		No	•		
	47094/1	I15-000790	15-000201	02/17/2015	1	Light bulb/Coupler	010-5002-461990	\$ 24.98
	47115/1	I15-000791	15-000105	02/17/2015	1	Mini Maglite - BM	010-1700-460170	\$ 24.99
	47115/1	I15-000791	15-000105	02/17/2015	2	Fittings - BM	010-1700-461300	\$ 27.96
	47149/1	I15-000792	15-000105	02/17/2015	1	Drain cleaner - BM	010-1700-461300	\$ 45.98
	47129/1	I15-000830	15-000026	02/20/2015	1	Grounding plug /Outlet - V & E	010-5006-461990	\$ 9.98
	47144/1	I15-000831	15-000026	02/20/2015	1	Plug/Connector/Adapter - V & E	010-5006-461990	\$ 22.96
[VENDOR] 8231 : APPLE CHEVROLET	284306	I15-001054	15-000067	02/26/2015	1	Clamp/Pipe	010-5006-461800	\$ 40.16
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-000839	15-000328	02/20/2015	1	Sewer Charges for Fernway Subdivision - January	031-1400-441500	\$ 6,273.04
[VENDOR] 8441 : COLLEGE OF DUPAGE	5574	I15-000969	15-000456	02/25/2015	1	Invoice #5574 Dated 1/28/15 Training Class Course Section SLEA-0006-071 Basic Truck Enforcement 01/07/15 Student 1417534 Philip Glecier	010-7002-429100	\$ 75.00
	5574	I15-000969	15-000456	02/25/2015	2	Student 1417532 Mark Kenn	010-7002-429100	\$ 75.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92944176	I15-001122	15-000667	02/26/2015	1	Item 8010 Material #108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License	010-1600-443610	\$ 1,934.00
	92944175	I15-001123	15-000667	02/26/2015	1	Item 10 Material #52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 3,000.00
	92944175	I15-001123	15-000667	02/26/2015	2	Item 1010 Material #52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 1,200.00
	92944175	I15-001123	15-000667	02/26/2015	2	Item 1010 Material #52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 1,200.00
	92944175	l15-001123	15-000667	02/26/2015	3	Item 2010 Material # 87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 500.00
	92944175	l15-001123	15-000667	02/26/2015	4	Item 3010 Material #87192 ArcGIS for Desktop Basic Single Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 1,200.00
	92944175	115-001123	15-000667	02/26/2015	5	Item 4010 Material #87192 ArcGIS for Desktop Basic Single Use Primary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 1,200.00
	92944175	l15-001123	15-000667	02/26/2015	6	Item 5010 Material # 100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 500.00
	92944175	l15-001123	15-000667	02/26/2015	7	Item 9010 Material #109216 ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 5,000.00
	92944175	l15-001123	15-000667	02/26/2015	8	Item 10010 Material #114511 ArcPad Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 500.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3256182919	I15-000742	15-000113	02/16/2015	1	917883 - TZe241 - Brother Labeler Tape, Black on White, 3/4"w x 26.2"I	010-7002-460100	\$ 81.66
	3256182919	l15-000742	15-000113	02/16/2015	2	504241 - SWI69495 - Swingline S.F.227 Staple Cartridge, 3/8" leg length, 5,000 cartridges	010-7002-460100	\$ 70.25
	3256182920	I15-000743	15-000238	02/16/2015	1	563125 - Bankers Box Stor/File Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lb., White/Blue, 10Hx12W24D 12/Ct	010-7002-460100	\$ 56.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3256182920	I15-000743	15-000238	02/16/2015	2	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 10.24
	3256182920	I15-000743	15-000238	02/16/2015	3	037927 - Sanford Sharpie® Industrial Fine Point Permanent Markers, Fine Point, Black Ink, 12/Pk	010-7002-460100	\$ 18.74
	3256182921	I15-000744	15-000263	02/16/2015	1	Acadia Ergonomic Mesh Task mid-back chair 570621	283-4001-460180	\$ 162.69
	3256182922	I15-000745	15-000265	02/16/2015	1	264184 - Swingline® 747® Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 35.16
	3256182923	115-000746	15-000265	02/16/2015	1	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 25.95
	3256182923	I15-000746	15-000265	02/16/2015	2	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 25.95
	3256182925	I15-000747	15-000337	02/16/2015	1	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3256182925	I15-000747	15-000337	02/16/2015	2	MEM04581 - Memorex CD-R Discs, 700MB/80 Minute, 52x, Spindle, Silver, 100/Pk	010-7002-460100	\$ 54.84
	3256182925	115-000747	15-000337	02/16/2015	3	MEM05621 - Memorex DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Silver, 100/Pk	010-7002-460100	\$ 146.64
	3256182925	115-000747	15-000337	02/16/2015	4	MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk	010-7002-460100	\$ 199.88
[VENDOR] 8802 : MISSION SIGNS	2015-11519	I15-000706	15-000221	02/16/2015	1	2' x 2' foam board sign, displaying the 2015-2017 vehicle sticker logo for 2/16/15 board meeting.	010-1500-460140	\$ 40.00
	2015-11561	I15-001079	15-000432	02/26/2015	1	Changes/adjustments to existing banner. Some letters were falling off and needed to be adjusted/reheated so they would stick. We added *all rules apply to the bottom of the banner in regards to the changes made.	283-4007-460140	\$ 35.00
[VENDOR] 9099 : COMCAST	8771401240272435	115-000739	15-000006	02/16/2015	1	JHC internet service - 2/12-3/11	283-4003-441800	\$ 102.85
	8771401240275495	I15-000762		02/17/2015	1	2/14-3/13	010-1600-442650	\$ 222.85
	8771401240382655	I15-000919		02/24/2015	1	2/18-3/17	010-5001-441800	\$ 72.90
	8771401240156331	I15-001113	15-000057	02/26/2015	1	2/21-3/20	283-4001-441800	\$ 107.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	02/17/2015	I15-000782		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt4 2/1/15 & 2/2/15	010-5002-442200	\$ 2,163.02
	02/17/2015	I15-000782		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt7 2/1/15 & 2/2/15	010-5002-442200	\$ 2,663.88
	115336OP	I15-000910	13-000569	02/23/2015	1	Tree & Stump Removal and Restoration - 1/10-1/26/15	054-0000-443500	\$ 22,386.67
[VENDOR] 9242 : WILDLIFE CONTROL SUPPLIES	145374	l15-001119	15-000497	02/26/2015	1	Animal Traps Quote 01-3220 dated 2/5/15 Item NWS54130 30" Professional Choice w/Slide Release Rear Door (13 lbs. 31X13X12)	010-7002-460230	\$ 149.90
	145374	I15-001119	15-000497	02/26/2015	2	Item TLT603 Tomahawk Original Rigid Trap w/One Trap Door & Easy Release Door - Squirrel/Muskrat Size (19X6X6 4 lbs) (1X1 Mesh 14 Gauge)	010-7002-460230	\$ 101.25
	145374	I15-001119	15-000497	02/26/2015	3	Shipping	010-7002-460230	\$ 58.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-306557	115-000857	15-000065	02/23/2015	1	Brake line/Battery	010-5006-461800	\$ 154.88
	40-306889	I15-000901	15-000065	02/23/2015	1	Oil	010-5006-462200	\$ 99.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	40-307354	I15-000980	15-000065	02/25/2015	1	Switch	010-5006-461800	\$	13.46
	40-306917	I15-000981	15-000065	02/25/2015	1	Defective battery return	010-5006-461800	\$	-109.21
	40-307726	I15-001064	15-000065	02/26/2015	1	Battery	010-5006-461800	\$	109.21
	40-307543	I15-001065	15-000065	02/26/2015	1	Cut-off wheels	010-5006-461990	\$	49.22
	40-307542	I15-001066	15-000065	02/26/2015	1	Lube	010-5006-462200	\$	66.20
	40-307524	I15-001067	15-000065	02/26/2015	1	Def fluid	010-5006-461800	\$	57.84
	40-308097	I15-001103	15-000065	02/26/2015	1	Brake line/Spark plugs	010-5006-461800	\$	68.71
	40-308423	I15-001104	15-000065	02/26/2015	1	Filters	010-5006-461800	\$	61.30
[VENDOR] 9302 : POMP'S TIRE	690025890	115-000674	15-000076	02/16/2015	1	Truck tire repair/Rim Recon	010-5006-443400	\$	209.00
	690025944	115-000703	15-000076	02/16/2015	1	Tires	010-5006-461890	\$	504.64
	410247931	115-000856	15-000076	02/23/2015	1	Tires	010-5006-461890	\$	467.48
	410248888	115-000877	15-000076	02/23/2015	1	Tires	010-5006-461890	\$	590.72
	410251120	I15-001100	15-000076	02/26/2015	1	Tires	010-5006-461890	\$	705.00
[VENDOR] 9331 : TASER INTERNATIONAL	SI1386062	I15-000689	15-000264	02/16/2015	1	Quote: Q-22309-1 Dated 1/6/15 Item 22002 Handle, Black, Class III, X2	010-7002-460180	\$	3,089.85
	SI1386062	I15-000689	15-000264	02/16/2015	2	Item #22501 Holster, Blackhawk, Right, X@, 44HT01BK-R-B	010-7002-460180	\$	132.54
	SI1386062	I15-000689	15-000264	02/16/2015	3	Item 22010 PPM, Battery Pack, Standard, X2/X26P	010-7002-460180	\$	163.50
	SI1386062	115-000689	15-000264	02/16/2015	4	Item # 22014 Warranty, 4 Year, X2	010-7002-460180	\$	954.75
	SI1386062	I15-000689	15-000264	02/16/2015	5	Estimated Shipping and Handling Cost	010-7002-460180	\$	19.96
	SI1386328	I15-000862	15-000165	02/23/2015	1	Quote #00034947 dated 1/13/15 Part Number 34200 Cartridge 15' X26 Training	010-7002-460180	\$	2,220.00
	SI1386328	I15-000862	15-000165	02/23/2015	2	Part Number 22150 Cartridge, Performance, Smart, 15' X2	010-7002-460180	\$	590.00
	SI1386328	I15-000862	15-000165	02/23/2015	3	Shipping and Handling	010-7002-460180	\$	39.34
[VENDOR] 9469 : PARENT PETROLEUM	879273	115-000998	15-000075	02/25/2015	1	Oil	010-5006-462200	\$	1,922.34
	879275	115-001092	15-000075	02/26/2015	1	Oil	010-5006-462200	\$	1,481.70
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE					4	Life award Dook Drookings 4th Edition		C	
[VENDOR] 9409 : STARFISH AQUATICS INSTITUTE	10679	I15-000946	15-000351	02/25/2015	1	Lifeguard Best Practices 4th Edition Textbooks	283-4005-429100	\$	2,796.00
	10679	I15-000946	15-000351	02/25/2015	2	Shipping	283-4005-429100	\$	70.20
	10704	l15-000987	15-000469	02/25/2015	1	Instructor Training, Star 1 for 3 CPAC Mgt. staff (Latka, Melaniphy, tbd)	283-4005-429100	\$	750.00
	10683	I15-001042	15-000468	02/26/2015	1	Start-up Package for trial Starfish swimming program. Includes training for Will Seidelmann	283-4005-429100	\$	650.00
	10683	I15-001042	15-000468	02/26/2015	2	Starfish Swimming Instructor Training for: Jadin, Dettman, Rogina, Latka & Apps	283-4005-429100	\$	1,250.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV35789	I15-000889	15-000362	02/23/2015	1	10135 sm bottle filler w/ d	283-4003-461600	\$	1,500.00
	INV35789	I15-000889	15-000362	02/23/2015	2	surface mount pet ftn	283-4003-461600	\$	650.00
[VENDOR] 9532 : THERMO MECHANICAL SERVICES	0044417	115-001101	15-000177	02/26/2015	1	4- 193423703 CONTROL TEMP FAN LIMIT	283-4007-461700	\$	1,791.72
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	0044417	l15-001101	15-000177	02/26/2015	2	Freight	283-4007-461700	\$	24.85
[VENDOR] 9656 : MENARDS - HOMER GLEN	57047	I15-000726	15-000148	02/16/2015	1	17 - 8"Alum Hand Rail Kit, 171-7254	283-4005-461650	\$	90.08
	57047	115-000726	15-000148	02/16/2015	2	34-4" Alum Picket Kit, 171-7267	283-4005-461650	\$	103.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	57047	I15-000726	15-000148	02/16/2015	3	4-42" Alum End Post, 171-7280	283-4005-461650	\$ 15.60
	57047	I15-000726	15-000148	02/16/2015	4	16-42" Alum Line Post, 171-7284	283-4005-461650	\$ 62.38
	57047	I15-000726	15-000148	02/16/2015	5	additional aluminum fence parts for CPAC	283-4005-461650	\$ 3,726.04
	57032	I15-000785	15-000084	02/17/2015	1	Sealant/Unions - BM	010-1700-461300	\$ 26.45
	57032	I15-000785	15-000084	02/17/2015	2	Water heater - JHC office	010-1700-460180	\$ 758.00
	57294	I15-000786	15-000084	02/17/2015	1	Appliance cord/Underbed storage unit - BM	010-1700-461300	\$ 29.36
	57294	I15-000786	15-000084	02/17/2015	2	Planer blades - BM	010-1700-460170	\$ 12.97
	57294	I15-000786	15-000084	02/17/2015	3	Microwave - JHC office	010-1700-460180	\$ 129.00
	57851	I15-000832	15-000084	02/20/2015	1	Tools/Tool box organizers - Parks	283-4003-460170	\$ 191.19
	57245	I15-000917	15-000471	02/23/2015	1	Alum Univ Connector-BLK	283-4005-461650	\$ 14.89
	57245	I15-000917	15-000471	02/23/2015	2	3-Alum Wallmount Brckt-BLK	283-4005-461650	\$ 44.97
	57245	I15-000917	15-000471	02/23/2015	3	4-4" Spring Hinge	283-4005-461650	\$ 59.12
	57245	I15-000917	15-000471	02/23/2015	4	2-Spec. Rail	283-4005-461650	\$ 406.06
	57245	I15-000917	15-000471	02/23/2015	5	20-42" Alum Stair Post-BLK	283-4005-461650	\$ 779.80
[VENDOR] 9664 : WAREHOUSE DIRECT	2565725-0	115-000617	15-000118	02/12/2015	1	#RAY-AL9V12F - Batteries (9volt)	283-4007-460100	\$ 18.96
	2565725-0	115-000617	15-000118	02/12/2015	2	#RAY-ALAAA-24F - Batteries (AAA Batteries)	283-4007-460100	\$ 8.69
	2565725-0	115-000617	15-000118	02/12/2015	3	#RAY-ALD12F - Batteries (D Batteries)	283-4007-460100	\$ 22.56
	2565725-0	I15-000617	15-000118	02/12/2015	4	#MMM-R330-18AUCP - Fan Fold Post It Notes	283-4007-460100	\$ 25.25
	2565725-0	I15-000617	15-000118	02/12/2015	5	#UNV-12113 - File Folders	283-4007-460100	\$ 6.39
	2565725-0	I15-000617	15-000118	02/12/2015	6	#MMM-810P10K - Tape	283-4007-460100	\$ 20.76
	2565725-0	I15-000617	15-000118	02/12/2015	7	#ACC-72320 - Paper Clips (large)	283-4007-460100	\$ 4.64
	2565725-0	I15-000617	15-000118	02/12/2015	8	#ACC-72380 - Paper Clips (small)	283-4007-460100	\$ 3.98
	2565725-0	I15-000617	15-000118	02/12/2015	9	#PAP-61446 Correction Fluid	283-4007-460100	\$ 8.64
	2565725-0	I15-000617	15-000118	02/12/2015	10	#PAP-6137406 - Correction Tape	283-4007-460100	\$ 14.86
	2565725-0	I15-000617	15-000118	02/12/2015	11	#SWI-35450 - Staples	283-4007-460100	\$ 11.76
	2565725-0	I15-000617	15-000118	02/12/2015	12	#CLI-62117 - Project Folders	283-4007-460100	\$ 15.37
	2565725-0	I15-000617	15-000118	02/12/2015	13	#UNV-90102 - Labels	283-4007-460100	\$ 26.36
	2565725-0	I15-000617	15-000118	02/12/2015	14	#UNV-20706 - 4" Binder	283-4007-460100	\$ 32.28
	2565725-0	115-000617	15-000118	02/12/2015	15	#UNV-20795 - 3" Binder	283-4007-460100	\$ 17.64
	2565725-0	115-000617	15-000118	02/12/2015	16	#UNV-20783 - 2" Binder	283-4007-460100	\$ 13.88
	2565725-0	115-000617	15-000118	02/12/2015	17	#UNV-20777 - 1 1/2" Binder	283-4007-460100	\$ 23.36
	2563872-0	115-000627	15-000112	02/12/2015	1	SPLX	283-4007-460150	\$ 1,027.99
	C2563872-0	I15-000628	15-000112	02/12/2015	1	Toilet tissue return - SPLX	283-4007-460150	\$ -92.20
	2575748-1	115-000680	15-000180	02/16/2015	1	Roman Candle Red Copy paper MP2241RY	283-4001-460100	\$ 10.04
	2575748-1	115-000680	15-000180	02/16/2015	2	Banana Blast MP2241BA	283-4001-460100	\$ 10.04
	2579652-0	I15-000716	15-000187	02/16/2015	1	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11.	010-1100-460100	\$ 191.94
	2579652-0	I15-000716	15-000187	02/16/2015	2	MMM810P10K - Scotch Magic Tape Value Pack, 3/ 4" x 1000", 1" Core, 10/ Pack	010-1100-460100	\$ 20.76
	2579652-0	I15-000716	15-000187	02/16/2015	3	MMM654YW - Original Notes, 3 x 3, Canary Yellow, 12/100-Sheet Pads/Pack	010-1100-460100	\$ 13.19
	2579652-0	I15-000716	15-000187	02/16/2015	4	UNV10210 - Medium Binder Clips, Steel Wire, 5/8" Cap., 1-1/4" Wide, Black/ Silver, Dozen	010-1100-460100	\$ 2.95
	2579652-0	I15-000716	15-000187	02/16/2015	5	MMM653YW - Original Notes, 1- 1/ 2 x 2, Canary Yellow, 12 100- Sheet Pads/ Pack	010-1100-460100	\$ 4.10
	2579652-0	I15-000716	15-000187	02/16/2015	6	MEA06132 - Side-Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/8 x 11, 80 Sheets	010-1100-460100	\$ 28.35

Vendor	Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
257965	2-0	115-000716	15-000187	02/16/2015	7	TOP74109 - Second Nature Subject Wire Notebook, College Rule, 6 x 9- 1/2, WE, 80 Sheets	010-1100-460100	\$ 25.65
257965	2-0	l15-000716	15-000187	02/16/2015	8	PAP1744480 - DryLine Grip Correction Tape, Recycled Dispenser, 1/5" x 335", 2/ Pack	010-1100-460100	\$ 4.80
257965	2-0	l15-000716	15-000187	02/16/2015	9	PAP8420152 - Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen (HR)	010-1100-460100	\$ 10.28
2579652	2-0	115-000716	15-000187	02/16/2015	10	AVE5366 - Permanent self-adhesive laser/inkjet file folder labels, white, 1500/Box	010-1100-460100	\$ 25.71
257965	2-0	115-000716	15-000187	02/16/2015	11	AVE5960 - Easy Peel Laser Address Labels, 1 x 2- 5/ 8, White, 7500/ Box	010-1100-460100	\$ 46.52
257965	2-0	115-000716	15-000187	02/16/2015	12	UNV84630 - Clear Laminating Pouches, legal size 3 mil, 9 x 14 1/2, 25/ Pack	010-1100-460100	\$ 10.19
2579652	2-0	115-000716	15-000187	02/16/2015	13	SWI3745022 - Laminating pouches, letter size 3 mil, 9 x 11 1/2, 100/box	010-1100-460100	\$ 44.60
2579652	2-0	l15-000716	15-000187	02/16/2015	14	QUA37890 - Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box	010-1100-460100	\$ 8.63
257965	2-0		15-000187	02/16/2015	15	AAG89702 - Recycled Marbled Desk Pad, 22 x 17, Burgundy, 2015 (Marisa)	010-1100-460100	\$ 10.21
257965			15-000187	02/16/2015	16	AAGE717T50 - Desk Calendar Refill with Tabs, 3 1/ 2" x 6", 2014 (Jordin & Jo)	010-1100-460100	\$ 9.14
257965			15-000187	02/16/2015	17	PAP6320187 - ComfortMate Ballpoint Retractable Pen, Red Ink, Medium, Dozen	010-1100-460100	\$ 6.77
257965			15-000187	02/16/2015	18	UNV10049 - Message Stamp, DRAFT, Pre- Inked/ Re- Inkable, Red	010-1100-460100	\$ 8.46
257965			15-000187	02/16/2015	19	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/ Pack	010-1100-460100	\$ 7.40
257965			15-000187	02/16/2015	20	SWI35450 - S.F. 4 Premium Chisel Point 210 Count Full Strip Staples, 5, 000/ Box	010-1100-460100	\$ 5.88
257965	2-0		15-000187	02/16/2015	21	DMN0700 - Domino Canister Powder Creamer 12 oz.	010-1100-460150	\$ 5.10
257965	2-0	115-000716	15-000187	02/16/2015	22	DMN401424 - Domino Canister Sugar 20 oz.	010-1100-460150	\$ 4.68
257965	2-0	l15-000716	15-000187	02/16/2015	23	HOD396 - Poster Style Reversible/ Erasable Yearly Wall Calendar, 24 x 37, 2015(Ilir).	010-1100-460100	\$ 22.19
258141	3-0	115-000728	15-000212	02/16/2015	1	Plastic 12" ruler ACM-14077	031-6001-460100	\$ 2.63
258141	3-0	115-000728	15-000212	02/16/2015	2	Pilot G6 07 Black Pens PIL-31401 (Doug)	031-6001-460100	\$ 8.30
258141	3-0	l15-000728	15-000212	02/16/2015	3	Canon Printing Calculator CNM-MP25DVS (Tom Martin and Karen)	031-6001-460180	\$ 135.64
258141		115-000728	15-000212	02/16/2015	4	Sharpie Black Fine Permanent Marker SAN 30001	031-6001-460100	\$ 7.20
2581413			15-000212	02/16/2015	5	Electric Glow Post-Its MMM-654-12SSAN 3"x3"	031-6001-460100	\$ 17.48
258141			15-000212	02/16/2015	6	Ultra Color Post-Its MMM-653-AU 1 1/2' x 2"	031-6001-460100	\$ 12.18
258141:			15-000212	02/16/2015	7	Bigelow Earl Grey Tea 28/box BTC 00348	010-5001-460150	\$ 7.28
258141			15-000213	02/16/2015	1	Copy Paper - "Spot Market" 92 Bright Multipurpose 20 lbs. 8 1/2 X 11 - WHDSM11	010-1200-460100	\$ 462.88
2583162	2-0	l15-000731	15-000151	02/16/2015	1	Security Key Cabinet - MMF201760G2 SteelMaster® 60- Key, Steel, Charcoal Gray, 12 x 2 3/ 8 x 14 3/ 4	010-1200-460180	\$ 91.55
258323	9-0	l15-000852	15-000248	02/23/2015	1	Item #: PENS520A Sign Pen Porous Point Capped Water- Based Pen, Black Ink, Fine, Dozen	010-2001-460100	\$ 25.78
258323	9-0	l15-000852	15-000248	02/23/2015	2	Item #: SMD74226 3 1/ 2 Inch Accordion Expansion Colored File Pocket, Straight Tab, Legal, Green	010-2001-460100	\$ 67.50
258324	8-0	l15-000853	15-000247	02/23/2015	1	Item #: GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 134.70
258324	8-0	115-000853	15-000247	02/23/2015	2	Item #: GMT6995 Caribou Coffee® Decaf	010-2001-460150	\$ 41.19

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					Caribou Blend, Medium Roast, K- cups, 24/box		
583248-0	I15-000853	15-000247	02/23/2015	3	Item #: GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 64.25
583248-0	I15-000853	15-000247	02/23/2015	4	Item #: GMT6801 Café Escapes, Milk Chocolate Hot Cocoa, K- Cups, 24/ BX	010-2001-460150	\$ 44.97
583248-0	I15-000853	15-000247	02/23/2015	5	Item #: BICMS11BK Cristal Xtra Smooth Stick Ballpoint Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 9.06
583248-0	I15-000853	15-000247	02/23/2015	6	Item #: BICMS11BE Cristal Xtra Smooth Stick Ballpoint Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 9.06
583248-0	I15-000853	15-000247	02/23/2015	7	Item #: PAP1783151 InkJoy 100 Stick Pen, 1.0 mm, Black Ink, Dozen	010-2001-460100	\$ 9.81
583248-0	I15-000853	15-000247	02/23/2015	8	Item #: PIL38601 P- 500 Precise Gel Ink Roller Ball Stick Pen, Blue Ink, .5mm, Dozen	010-2001-460100	\$ 43.24
583248-0	I15-000853	15-000247	02/23/2015	9	Item #: GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 39.15
583259-0	I15-000854	15-000246	02/23/2015	1	Item #: SMD73241 5 1/ 4 Inch Accordion Expansion Colored File Pocket, Straight Tab, Letter, Red	010-2001-460100	\$ 105.90
583259-0	I15-000854	15-000246	02/23/2015	2	Item #: WLJ76BL ColorLife 5 1/ 4 Inch Expansion Pockets, Straight Tab, Legal, Dark Blue, 10/ Box	010-2001-460100	\$ 53.76
583259-0	l15-000854	15-000246	02/23/2015	3	Item #: WHD1536GOX Warehouse Direct, Standard Red Fiber Recyc. File Pockets, Legal Size, 5- 1/ 4" Exp., 10/ Box	010-2001-460100	\$ 22.02
583259-0	I15-000854	15-000246	02/23/2015	4	Item #: SMD17834 File Folders, 1/3 Cut, Reinforced Top Tab, Legal, White, 100/ Box	010-2001-460100	\$ 43.90
83259-0	l15-000854	15-000246	02/23/2015	5	Item #: SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 76.80
583259-0	l15-000854	15-000246	02/23/2015	6	Item #: SAN33951 Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 76.80
83259-0	l15-000854	15-000246	02/23/2015	7	Item #: MMM6549B Assorted Bright Self- Stick Regular 3x3 Notes, 12 100- Sheet Pads/ Pack	010-2001-460100	\$ 17.04
583259-0	I15-000854	15-000246	02/23/2015	8	Item #: MMM6603SSAN Pads in Marrakesh Colors, 4 x 6, Lined, 90/ Pad, 3 Pads/ Pack	010-2001-460100	\$ 9.11
583259-0	l15-000854	15-000246	02/23/2015	9	Item #: MMM6603SSUC Pads in Rio de Janeiro Colors, 4 x 6, Lined, 90/ Pad, 3 Pads/ Pack	010-2001-460100	\$ 8.24
583259-0	I15-000854	15-000246	02/23/2015	10	Item #: TOP74688 Second Nature Spiral Reporter/ Steno Notebook, Gregg Rule, 6 x 9, WE, 80- Sheet	010-2001-460100	\$ 12.25
583259-0	I15-000854	15-000246	02/23/2015	11	Item #: TOP74109 Second Nature Subject Wire Notebook, College Rule, 6 x 9- 1/2, WE, 80 Sheets	010-2001-460100	\$ 25.65
583259-0	I15-000854	15-000246	02/23/2015	12	Item #: TOP74880 Second Nature Recycled Pad, Legal Margin/ Rule, Letter, White, 50-Sheet, Dozen	010-2001-460100	\$ 11.51
583259-0	I15-000854	15-000246	02/23/2015	13	Item #: TOP74890 Second Nature Recycled Pad, Legal, Red Margin, Letter, Canary, 50-Sheet, Dozen	010-2001-460100	\$ 15.99
583259-0	l15-000854	15-000246	02/23/2015	14	Item #: REDB4181 Poly Cover Notebook, 8 1/ 2 x 11, 80 Sheets, Ruled, Twin Wire Bound, Black Cover	010-2001-460100	\$ 7.15
582926-0	I15-000859	15-000112	02/23/2015	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
583107-0	I15-000860	15-000112	02/23/2015	1	Supplies	010-1700-460150	\$ 719.37
583259-1	115-000873	15-000246	02/23/2015	1	Item #: ABAPMCAFEC Café Wood Coat	010-2001-460100	\$ 148.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Stand, Ten Peg/ Five Hook, 21- 1/ 2w x 21- 1/ 2d x 71h, Natural			
	2574172-0	I15-000894	15-000112	02/23/2015	1	Supplies	010-1700-460150	\$	99.98
	2585781-0	I15-000895	15-000112	02/23/2015	1	Tea	010-1700-460150	\$	13.64
	2589130-0	I15-000912	15-000359	02/23/2015	1	WHD7468901 - Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton	010-7002-460100	\$	63.94
	2589130-0	I15-000912	15-000359	02/23/2015	2	WHD24920 - Warehouse Direct, Economical Double- Ply Top File Jackets, Two Inch Expansion, Letter, 11 Point	010-7002-460100	\$	77.92
	2592230-0	I15-000956	15-000431	02/25/2015	1	SMD70425 - accordion expanding file, 21 pockets, letter	010-1400-460100	\$	10.61
	2592230-0	I15-000956	15-000431	02/25/2015	2	GLWR117ALHD - Globe-Weis accordion files with flap, letter, brown	010-1400-460100	\$	13.40
	2592230-0	I15-000956	15-000431	02/25/2015	3	SAN25076 - Sharpie accent tank style highlighter, 6/set	010-1400-460100	\$	3.28
	2592230-0	I15-000956	15-000431	02/25/2015	4	UNV04117 - rubber bands, size 117, 50 per 1/4 lb pack	010-1400-460100	\$	3.80
	2592230-0	I15-000956	15-000431	02/25/2015	5	UNV10200 - small binder clips, dozen/box	010-1400-460100	\$	0.78
	2592230-0	I15-000956	15-000431	02/25/2015	6	UNV10210 - medium binder clips, dozen/box	010-1400-460100	\$	3.54
	2592230-0	I15-000956	15-000431	02/25/2015	7	SWI74030 - Swingline 2 or 3 hold punch	010-1400-460100	\$	21.23
	2592230-0	I15-000956	15-000431	02/25/2015	8	UNV13520 - manila folders, 50/box	010-1400-460100	\$	33.09
	2592230-0	I15-000956	15-000431	02/25/2015	9	MMM65412SSUC - Post-its, 12/pack	010-1400-460100	\$	15.35
	2592230-0	I15-000956	15-000431	02/25/2015	10	UNV35616 - self stick notes, lined, 5/pack	010-1400-460100	\$	7.86
	2592230-0	I15-000956	15-000431	02/25/2015	11	UNV01117 - rubber bands, size 117, 1 lb pack	010-1400-460100	\$	6.21
	2592230-0	I15-000956	15-000431	02/25/2015	12	WHDSM11 - white 20# paper	010-1400-460100	\$	231.44
	2592230-0	I15-000956	15-000431	02/25/2015	12	WHDSM11 - white 20# paper	031-1400-460100	\$	144.65
	2587425-0	I15-000970	15-000310	02/25/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$	433.95
	2598050-0	I15-000971	15-000476	02/25/2015	1	Hanging file folders asstd letter UNV14121	283-4001-460100	\$	23.76
	2598050-0	I15-000971	15-000476	02/25/2015	2	Pendaflex swirl poly pocket file ESS-01163	283-4001-460100	\$	13.38
	2598050-0	I15-000971	15-000476	02/25/2015	3	staples SWI-35556	283-4001-460100	\$	18.20
	2598050-0	I15-000971	15-000476	02/25/2015	4	Hanging file folders legal asstd. UNV-14221	283-4001-460100	\$	41.08
	2598050-0	I15-000971	15-000476	02/25/2015	5	Avery ½? binders black AVE 17001	283-4001-460100	\$	19.53
	2598050-0	I15-000971	15-000476	02/25/2015	6	Avery ½? binders White AVE 17002	283-4001-460100	\$	19.53
	2590053-0	I15-000983	15-000112	02/25/2015	1	Supplies	010-1700-460150	\$	689.74
	2591248-0	I15-001068	15-000299	02/26/2015	1	Item USS91301 name plate for "Lorri Thomas"	010-1700-460100	\$	18.00
	2594871-0	I15-001074	15-000466	02/26/2015	1	Gel Ink Pens - Black - PIL31020	010-1200-460100	\$	40.17
	2594871-0	I15-001074	15-000466	02/26/2015	2	Gel Ink Pens - PIL31256 - Black Ink Bold	010-1200-460100	\$	14.18
	2594871-0	I15-001074	15-000466	02/26/2015	3	Advantus - Call Bell - AVTCB10000	010-1200-460100	\$	4.90
	2592535-0	I15-001088	15-000112	02/26/2015	1	Supplies - SPLX	283-4007-460150	\$	788.52
	C2592535-0	I15-001089	15-000112	02/26/2015	1	Paper towel return - SPLX	283-4007-460150	\$	-58.53
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3552	I15-000694	15-000211	02/16/2015	1	Call out to repair overhead door 19 on Jan 15,2015	010-5001-443100	\$	160.00
	3552	I15-000694	15-000211	02/16/2015	2	Cal out to replace broken roller/hinge assy on door 23	010-5001-443100	\$	80.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044306-IN	115-000867	15-000346	02/23/2015	4	Villago Hall January	010-1700-442930	¢	4 104 94
[VENDON] 9/92. TO TAL BUILDING SERVICE, INC.					1	Village Hall - January		\$	4,104.81
	0044306-IN	115-000867	15-000346	02/23/2015	2	RDC	283-4001-442930	\$	1,183.99
	0044306-IN	I15-000867	15-000346	02/23/2015	3	OVH	010-1700-442930	\$	264.20

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0044306-IN	I15-000867	15-000346	02/23/2015	4	GBC	010-1700-442930	\$ 267.20
	0044306-IN	115-000867	15-000346	02/23/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044306-IN	115-000867	15-000346	02/23/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044306-IN	115-000867	15-000346	02/23/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044306-IN	115-000867	15-000346	02/23/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044306-IN	115-000867	15-000346	02/23/2015	9	CAC	283-4001-442930	\$ 993.18
	0044306-IN	115-000867	15-000346	02/23/2015	10	SPLX	283-4007-442930	\$ 12,343.78
	0044306-IN	115-000867	15-000346	02/23/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044306-IN	115-000867	15-000346	02/23/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044306-IN	115-000867	15-000346	02/23/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044306-IN	115-000867	15-000346	02/23/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044306-IN	115-000867	15-000346	02/23/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044306-IN	115-000867	15-000346	02/23/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044306-IN	I15-000867	15-000346	02/23/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	02/17/2015	I15-000764		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt1 2/1/15 & 2/2/15	010-5002-442200	\$ 1,978.16
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000345207	115-000948	15-000202	02/25/2015	1	Monthly FSA Expense - January	092-0000-432800	\$ 666.75
[VENDOR] 9903 : STRATEGIC RESOURCES	541703034	I15-000841	15-000598	02/20/2015	1	Reimburse for sheet music for OPTT USO Tribute show	283-4002-490470	\$ 70.28
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007792	l15-000954	15-000418	02/25/2015	1	Professional services - February	010-0000-432850	\$ 3,333.33
[VENDOR] 10056: LOWE'S COMPANIES, INC.	02602	I15-000650	15-000258	02/13/2015	1	Shelving - SPLX	283-4007-461300	\$ 18.98
	01182	l15-000654	15-000297	02/13/2015	1	Misc painting supplies for use @ PW lobby and V&E shop-transaction#88953423 on 1-22-15	010-5001-461300	\$ 54.64
	01276	115-000768	15-000087	02/17/2015	1	Twine/Felt pads - BM	010-1700-461300	\$ 11.93
	02921	115-000769	15-000430	02/17/2015	1	Cable ties/Wire nuts - Street division	010-5002-461990	\$ 38.16
	02892	115-000771	15-000087	02/17/2015	1	Batteries - BM	010-1700-461300	\$ 10.42
	02899	115-000772	15-000087	02/17/2015	1	Light bulbs/Electrical supplies - CAC	010-1700-461200	\$ 19.31
	09801	115-000774	15-000430	02/17/2015	1	Hose/Nozzle - Street division	010-5002-461990	\$ 45.56
	02914	I15-000775	15-000258	02/17/2015	1	6 outlet surge protector - SPLX	283-4007-461200	\$ 8.52
	02894	115-000780	15-000094	02/17/2015	1	Lumber/Nuts/Casters - Parks	283-4003-461990	\$ 91.97
	02958	115-000781	15-000087	02/17/2015	1	Brackets/Casters/Rod mount support - PD/ESDA	010-1700-461300	\$ 49.22
	02976	I15-000783	15-000094	02/17/2015	1	Sander/Sandpaper - Parks	283-4003-460170	\$ 84.53
	02976	115-000783	15-000094	02/17/2015	2	Wall plate - Parks	283-4003-461990	\$ 1.96
	02959	I15-000784	15-000094	02/17/2015	1	Blinds/Closet rod/Hooks - CAC	010-1700-461300	\$ 86.67
	02975	115-000784			1	Lumber/Bolts - Parks		7.73
			15-000094	02/20/2015			283-4003-461990	\$
	02980	115-000815	15-000258	02/20/2015	1	Washers/Nuts - Civic	021-1800-461300	\$ 2.74
	02099	115-000816	15-000087	02/20/2015	1	Door hinge - CAC	010-1700-461300	\$ 14.22
	02136	115-000817	15-000087	02/20/2015	1	Shop vac filters/Drain cleaner - BM	010-1700-461300	\$ 38.90
	02147	I15-000818	15-000087	02/20/2015	1	Air freshener/Febreze/Cable ties/Hand cream - BM	010-1700-461300	\$ 33.16
	02129	I15-000820	15-000094	02/20/2015	1	Drill bits - Parks	283-4003-460170	\$ 42.58
	02129	I15-000820	15-000094	02/20/2015	2	USB car charger - Parks	283-4003-460180	\$ 12.46
	02129	I15-000820	15-000094	02/20/2015	3	Lumber - Parks	283-4003-461990	\$ 161.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09064	I15-000821	15-000094	02/20/2015	1	Propane tank/Regulator - Parks	283-4003-461990	\$ 31.17
	02153	I15-000822	15-000094	02/20/2015	1	Propane hose - Parks	283-4003-461990	\$ 18.04
	02158	I15-000823	15-000087	02/20/2015	1	Bathroom fan - RDC	010-1700-461300	\$ 13.27
	02165	I15-000825	15-000087	02/20/2015	1	Outlet - CAC	010-1700-461200	\$ 8.32
	02165	I15-000825	15-000087	02/20/2015	2	6-hook rail/Wire/Mounting tape - CAC/RA	010-1700-461300	\$ 18.15
	02189	I15-000826	15-000087	02/20/2015	1	Quikrete mortar repair/Epoxy - RDC	010-1700-461300	\$ 17.24
	02197	I15-000827	15-000258	02/20/2015	1	Kick down door stoppers - Metra	026-0000-461300	\$ 34.02
	01537	I15-000833	15-000087	02/20/2015	1	Shelves/Brackets - OVH	010-1700-461300	\$ 64.16
	02280	I15-000834	15-000430	02/20/2015	1	Mailboxes/Repair materials - Street division.	010-5002-461990	\$ 199.88
	10127	I15-000837	15-000004	02/20/2015	1	Mouse traps - PD	010-7002-460290	\$ 7.53
	01394	I15-000838	15-000087	02/20/2015	1	Hole saw - BM	010-1700-460170	\$ 12.52
	01394	I15-000838	15-000087	02/20/2015	2	Velcro straps - BM	010-1700-461300	\$ 10.02
	09932	I15-001127	15-000004	02/27/2015	1	Tarp - PD	010-7002-460290	\$ 28.48
	02096	I15-001128	15-000094	02/27/2015	1	Spray paint/Screws/Paint roller - Parks	283-4003-461990	\$ 90.46
	02681	I15-001129	15-000087	02/27/2015	1	Co-ax adapter/Dusting air - BM	010-1700-461300	\$ 18.48
[VENDOR] 10079 : 22ND CENTURY MEDIA	00318435	I15-001049	15-000527	02/26/2015	1	Public Hearing Notice for Plan Commission for Heritage Square to run on 01/22/2015	010-8000-442300	\$ 108.00
	00318437	I15-001050	15-000528	02/26/2015	1	Public Hearing Notice for Plan Commission for Whittingham Subdivision to run on 01/22/2015	010-8000-442300	\$ 62.64
[VENDOR] 10118 : AV NOW, INC.	89290	I15-000874	15-000268	02/23/2015	1	Samson Airline 77 Bundle - wireless microphone package	283-4007-460180	\$ 579.49
[VENDOR] 10201 : COSTCO WHOLESALE	077939	I15-001111	15-000607	02/26/2015	1	Bottled water.	010-1100-460150	\$ 3.39
	077939	I15-001111	15-000607	02/26/2015	2	Two 2.5lb bags of Dunkin Donuts medium roast bags.	010-1100-460150	\$ 35.70
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-364818	I15-000864	15-000235	02/23/2015	1	Batteries - Water Facility Equipment	031-6002-461700	\$ 79.80
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	35969	I15-001109	15-000576	02/26/2015	1	Invoice 35969, Professional services for Vehicle ticket hearing 1/8/15	010-0000-432100	\$ 429.00
	35969	I15-001109	15-000576	02/26/2015	2	cost allowance	010-0000-432100	\$ 21.45
[VENDOR] 10591 : CIVICPLUS	152479	l15-000667	15-000559	02/13/2015	1	2015 Website maintenance, hosting, SSL	010-1600-443610	\$ 12,778.41
[VENDOR] 10592 : NEXTDAYTONER	A229882	I15-000720	15-000197	02/16/2015	1	Compatible Toner for HP color laserjet printer - CYAN - # CE 251A	010-1500-460100	\$ 215.99
	A229882	I15-000720	15-000197	02/16/2015	2	Compatible toner - MAGENTA - Item #CE 253A	010-1500-460100	\$ 215.99
	A229882	I15-000720	15-000197	02/16/2015	3	Compatible toner - BLACK - # CE 250A	010-1500-460100	\$ 109.59
	A229878	I15-000721	15-000198	02/16/2015	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	A229878	I15-000721	15-000198	02/16/2015	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	A229878	I15-000721	15-000198	02/16/2015	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	A229878	I15-000721	15-000198	02/16/2015	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	A229877	l15-000722	15-000199	02/16/2015	1	02-21-8314 - Compatible LaserJet Pro MFP M125/ M127 Series Toner (1,500 Page Yield) (OEM# CF283A)	010-7002-460100	\$ 102.38
	A229877	I15-000722	15-000199	02/16/2015	2	Q6511X - MSE Brand Series 2420/2430 H/Y Toner	010-7002-460100	\$ 132.00
	A229877	I15-000722	15-000199	02/16/2015	3	CE202A - MSE Brand Series CP4025 Yellow	010-7002-460100	\$ 232.79

	Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
ACCURAGE   15-00077   15-00186   071-0075   1							Toner (11,000 Page Yield)			
Mail		A229877	I15-000722	15-000199	02/16/2015	4		010-7002-460100	\$	250.58
PARTICULAR   PAR		A229868	I15-000723	15-000186	02/16/2015	1		010-1400-460100	\$	90.00
Part		A229868	I15-000723	15-000186	02/16/2015	2		010-1400-460100	\$	119.00
		CM231992	I15-000927		02/24/2015	1		010-7002-460100	\$	-297.00
March   Marc		A230812	I15-000951	15-000422	02/25/2015	1		010-7002-460100	\$	382.14
Name		A231395	I15-000961	15-000484	02/25/2015	1		010-7002-460100	\$	125.29
		A231395	I15-000961	15-000484	02/25/2015	2		010-7002-460100	\$	79.00
Page		A231395	115-000961	15-000484	02/25/2015	3	CE260A - MSE Brand Series CP4025 Black	010-7002-460100	\$	127.99
Maggrata		A231395	115-000961	15-000484	02/25/2015	4	CE262A - MSE Brand Series CP4025 Yellow	010-7002-460100	\$	232.79
Main		A231395	I15-000961	15-000484	02/25/2015	5		010-7002-460100	\$	232.79
DENDOR] 10021   PROSHRED SECURITY   100054051   115-001055   15-000228   0.228/2015   1   Misc shredding services for 2015 - Finance   010-1400-432900   \$   40.00		A230513	I15-000968	15-000319	02/25/2015	1		010-1400-460100	\$	211.15
VENDOR  10922: MJ WORKS HOSE & FITTING		A230513	I15-000968	15-000319	02/25/2015	2		031-1400-460100	\$	95.00
March   Marc	[VENDOR] 10621 : PROSHRED SECURITY	100054051	I15-001055	15-000228	02/26/2015	1	Misc shredding services for 2015 - Finance	010-1400-432990	\$	40.00
15-000710   15-000039   02/16/2015   1   Parts - trucks   010-5006-461800   \$   124.50     4303   115-000775   15-000039   02/23/2015   1   Hose - trucks   010-5006-461800   \$   256.08     4306   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   256.08     4312   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     4312   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     4322   115-001099   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     EVENDOR] 10625 : CANNON COCHRAN MANAGEMENT-   11WC43968   115-001041   15-00288   02/25/2015   1   Collins   092-0000-45/2510   \$   145.000.00     EVENDOR] 11093 : EV TECHNOLOGIES   3378   115-001043   15-000300   02/26/2015   1   Misc. installs   010-5006-443400   \$   384.85     EVENDOR] 11209 : INFOSEND, INC   88475   115-001043   15-000300   02/26/2015   2   Printing of 1/22/15 utility bills   031-1400-442500   \$   1,60.99     EVENDOR] 11424 : AT & T   831-000-2478 678   115-00116   02/26/2015   1   Internet svcs   010-1600-442860   \$   1,820.06    EVENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS   RTS0007908   115-000916   15-000502   02/23/2015   1   Show Event 1/31/15, Contractor Snow Fighter   010-5006-442700   \$   1,905.48    EVENDOR] 11499 : GIBBS   02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/15, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR] 11491 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778	[VENDOR] 10622 : M J WORKS HOSE & FITTING	ILORL4292	115-000685	15-000039	02/16/2015	1	Hoses - trucks	010-5006-461800	\$	89.08
15-000710   15-000039   02/16/2015   1   Parts - trucks   010-5006-461800   \$   124.50     4303   115-000775   15-000039   02/23/2015   1   Hose - trucks   010-5006-461800   \$   256.08     4306   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   256.08     4312   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     4312   115-00162   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     4322   115-001099   15-000039   02/28/2015   1   Hose - trucks   010-5006-461800   \$   84.63     EVENDOR] 10625 : CANNON COCHRAN MANAGEMENT-   11WC43968   115-001041   15-00288   02/25/2015   1   Collins   092-0000-45/2510   \$   145.000.00     EVENDOR] 11093 : EV TECHNOLOGIES   3378   115-001043   15-000300   02/26/2015   1   Misc. installs   010-5006-443400   \$   384.85     EVENDOR] 11209 : INFOSEND, INC   88475   115-001043   15-000300   02/26/2015   2   Printing of 1/22/15 utility bills   031-1400-442500   \$   1,60.99     EVENDOR] 11424 : AT & T   831-000-2478 678   115-00116   02/26/2015   1   Internet svcs   010-1600-442860   \$   1,820.06    EVENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS   RTS0007908   115-000916   15-000502   02/23/2015   1   Show Event 1/31/15, Contractor Snow Fighter   010-5006-442700   \$   1,905.48    EVENDOR] 11499 : GIBBS   02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/15, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR] 11491 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778   02/17/2015   1   Snow Event 1/31/12015, Contractor Snow Fighter   010-5002-442200   \$   1,905.48    EVENDOR 111691 : WESTERN STATES CONSTRUCTION, 02/17/2015   116-000778		4291	115-000686	15-000039	02/16/2015	1	Hoses - Snow blower	010-5006-461700	\$	245.00
Hose - trucks   4303   115-000875   15-000039   02/23/2015   1   Hose - trucks   010-5006-461800   \$   95.49   4306   115-000893   15-000039   02/23/2015   1   Hoses - trucks   010-5006-461800   \$   265.08   4312   115-00164   15-00039   02/28/2015   1   Hoses - trucks   010-5006-461800   \$   84.63   4322   115-001099   15-000039   02/28/2015   1   Hoses - trucks   010-5006-461800   \$   322.14   15-00164   15-00164   15-000288   02/28/2015   1   Hoses - trucks   010-5006-461800   \$   322.14   15-001644   15-00164   15-00		4294	115-000710	15-000039	02/16/2015	1		010-5006-461800		124.50
Misc. installs   15-000893   15-000893   15-000039   02/23/2015   1   Hoses - trucks   010-5006-461800   \$   265.08   4312   115-001052   15-000039   02/26/2015   1   Hoses - trucks   010-5006-461800   \$   84.63   4322   115-001099   15-000039   02/26/2015   1   Hoses - trucks   010-5006-461800   \$   322.14			115-000875	15-000039	02/23/2015	1	Hose - trucks	010-5006-461800	\$	
Hoses - trucks   115-001052   15-000039   02/26/2015   1 Hoses - trucks   010-5006-461800   \$ 84.63   322.14						1	Hoses - trucks		\$	
VENDOR] 11693 : EV TECHNOLOGIES   3378   115-001041   15-000288   02/25/2015   1   Dillins   092-0000-452510   145,000.00     VENDOR] 11063 : EV TECHNOLOGIES   3378   115-001076   15-000173   02/26/2015   1   Dillins   092-0000-452510   145,000.00     VENDOR] 11209 : INFOSEND, INC   88475   115-001043   15-000300   02/26/2015   1   Printing of 1/22/15 utility bills   031-1400-442500   1,160.09     VENDOR] 11424 : AT & T   831-000-2478 678   115-00116   02/26/2015   1   Dillins   02/26/2015   1   Dillins   031-1400-442500   1,160.09     VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS   RTS0007908   115-000847   02/26/2015   1   Dillins   02/26/2015   1   Dillins   031-1400-442500   1,160.09     VENDOR] 11488 : G & K SERVICES, INC.   1028158114   115-000916   15-000502   02/23/2015   1   Dillins   02/26/2015   1   Dillins   031-1400-442500   1,160.09     VENDOR] 11499 : GIBBS   02/17/2015   115-000773   02/23/2015   1   Shop rag service   010-5006-442700   10-5002-442200   1,905.48     VENDOR] 11499 : GIBBS   02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/15, Contractor Snow Fighter   010-5002-442200   1,905.48     VENDOR] 11499 : GIBBS   02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/15, Contractor Snow   010-5002-442200   1,905.48     VENDOR] 11490 : GIBBS   02/17/2015   1   Snow Event 1/31/15, Contractor Snow   010-5002-442200   1,905.48						1			·	
[VENDOR] 11063 : EV TECHNOLOGIES 3378										
[VENDOR] 11209 : INFOSEND, INC 88475   115-001043   15-000300   02/26/2015   2   Printing of 1/22/15 utility bills   031-1400-442500   \$   1,160.99   88475   115-001043   15-000300   02/26/2015   2   Postage for 1/22/15 utility bills   031-1400-442600   \$   3,705.52    [VENDOR] 11424 : AT & T   831-000-2478 678   115-001116   02/26/2015   1   Internet svcs   010-1600-442850   \$   1,820.06    [VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS   RTS0007908   115-000847   02/23/2015   1   January   010-0000-372300   \$   10,634.03    [VENDOR] 11488 : G & K SERVICES, INC.   1028158114   115-000916   15-000502   02/23/2015   1   Shop rag service   010-5006-442700   \$   62.68    [VENDOR] 11499 : GIBBS   02/17/2015   115-000773   02/17/2015   1   Snow Event 1/31/15, Contractor Snow Fighter   Rt10 2/1/15 & 2/2/15   10,638.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,908.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,908.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,908.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,908.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,908.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   Snow Event 1/31/2015, Contractor Snow   010-5002-442200   \$   1,088.62    [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015   115-000778   02/17/2015   1   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10/17/2015   10		11WC43968	I15-001041	15-000288	02/25/2015	1	Collins	092-0000-452510	\$	145,000.00
Red	[VENDOR] 11063 : EV TECHNOLOGIES	3378	I15-001076	15-000173	02/26/2015	1	Misc. installs	010-5006-443400	\$	384.85
Red	[VENDOR] 11209 : INFOSEND, INC	88475	115-001043	15-000300	02/26/2015	1	Printing of 1/22/15 utility hills	031-1400-442500	\$	1 160 99
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS RTS0007908 I15-000847 02/23/2015 1 January 010-0000-372300 \$ 10,634.03   [VENDOR] 11488 : G & K SERVICES, INC. 1028158114 I15-000916 15-000502 02/23/2015 1 Shop rag service 010-5006-442700 \$ 62.68   [VENDOR] 11499 : GIBBS 02/17/2015 I15-000773 02/17/2015 1 Snow Event 1/31/15, Contractor Snow Fighter 010-5002-442200 \$ 1,905.48   [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015 I15-000778 02/17/2015 1 Snow Event 1/31/2015, Contractor Snow 010-5002-442200 \$ 1,088.62	(,									•
[VENDOR] 11488 : G & K SERVICES, INC. 1028158114 115-000916 15-000502 02/23/2015 1 Shop rag service 010-5006-442700 \$ 62.68 [VENDOR] 11499 : GIBBS 02/17/2015 115-000773 02/17/2015 1 Snow Event 1/31/15, Contractor Snow Fighter Rt10 2/1/15 & 2/2/15 010-5002-442200 \$ 1,905.48 [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015 115-000778 02/17/2015 1 Snow Event 1/31/2015, Contractor Snow 010-5002-442200 \$ 1,088.62	[VENDOR] 11424 : AT & T	831-000-2478 678	I15-001116		02/26/2015	1	Internet svcs	010-1600-442850	\$	1,820.06
[VENDOR] 11499 : GIBBS 02/17/2015 I15-000773 02/17/2015 1 Snow Event 1/31/15, Contractor Snow Fighter Rt10 2/1/15 & 2/2/15 010-5002-442200 \$ 1,905.48   [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015 115-000778 02/17/2015 1 Snow Event 1/31/2015, Contractor Snow 010-5002-442200 \$ 1,088.62	[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0007908	I15-000847		02/23/2015	1	January	010-0000-372300	\$	10,634.03
Rt10 2/1/15 & 2/2/15  [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, 02/17/2015	[VENDOR] 11488 : G & K SERVICES, INC.	1028158114	I15-000916	15-000502	02/23/2015	1	Shop rag service	010-5006-442700	\$	62.68
	[VENDOR] 11499 : GIBBS	02/17/2015	I15-000773		02/17/2015	1		010-5002-442200	\$	1,905.48
		02/17/2015	l15-000778		02/17/2015	1		010-5002-442200	\$	1,088.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/2015	I15-000778		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt6 & Rt12, 2/1/15 & 2/2/15	010-5002-442200	\$ 2,068.22
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 2-17-15	I15-000819		02/20/2015	1	Confidential Funds Jan 2015	010-7002-432700	\$ 432.17
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72112	I15-000952	15-000324	02/25/2015	1	EAP Adminstration Fees - 1/1-3/31/15	010-1100-432600	\$ 4,875.00
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/15	I15-000883	15-000499	02/23/2015	1	Invoice Dated 1/31/15 105 Regular Police Car Washes	010-7002-429700	\$ 525.00
	01/31/15	I15-000883	15-000499	02/23/2015	2	Detailed Police Car Wash	010-7002-429700	\$ 18.00
[VENDOR] 11545 : BEGGAR'S PIZZA - ORLAND PARK	8001	I15-000957	15-000302	02/25/2015	1	Catering for Cinderella's Ball January 31st, 2015. 4:00 pm - 8:00 pm.	283-4002-490400	\$ 1,293.75
[VENDOR] 11640 : DJL ENTERPRISES INC.	30921	I15-000712	15-000335	02/16/2015	1	ASIV320 soap valve	283-4007-461300	\$ 141.90
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	11456	I15-000707	15-000421	02/16/2015	1	Invoice 11456, Transported deceased Roger Tochtrap on 1/19/15 to medical examiners office, 2015-8552	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/18/15	I15-000974	15-000349	02/25/2015	1	Payment for DJ Entertainment/ Shamrock Shuffle Dance/ March 6,2015	283-4008-490220	\$ 200.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	2622	I15-000687	15-000169	02/16/2015	1	Complete headlamp housing assembly for Zamboni, price includes freight to PW	010-5006-461700	\$ 57.15
[VENDOR] 11825 : GUARDIAN	12/16/14	115-000949	15-000203	02/25/2015	1	Monthly STD Administration Fee - January	092-0000-452800	\$ 398.81
	01/16/15	I15-000950	15-000203	02/25/2015	1	Monthly STD Administration Fee - February	092-0000-452800	\$ 332.80
[VENDOR] 11832 : EYEMED VISION CARE	9679826	I15-000947	15-000291	02/25/2015	1	Monthly Vision Premium - January	092-0000-453300	\$ 3,237.68
[VENDOR] 11975 : GRYPHON TRAINING GROUP, INC.	01/27/15	I15-000906	15-000339	02/23/2015	1	Training Class - Without Mercy: Criminal Gypsies/Travelers and the Elderly May 4-5, 2015 Elmhurst, IL	010-7002-429100	\$ 725.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01806	115-000881	15-000114	02/23/2015	1	Plow and spreader parts	010-5006-461720	\$ 326.00
	S8-1830	115-000962	15-000114	02/25/2015	1	Plow and spreader parts	010-5006-461720	\$ 806.00
[VENDOR] 12060 : ALL-PRINT PROMOTIONS & PRINTING	1017-15	I15-000982	15-000470	02/25/2015	1	4 staff hooded sweatshirts	283-4002-460190	\$ 159.88
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1616	115-000734	15-000411	02/16/2015	1	green mountain bagged salt 50lb bags	283-4003-462300	\$ 1,660.00
	1614	I15-001071	15-000486	02/26/2015	1	Black Diamond bagged salt 50lbs	283-4003-462300	\$ 1,666.00
[VENDOR] 12133 : GRANICUS, INC.	61174	I15-001002	15-000621	02/25/2015	1	Annual Legistar Maintenance Agreement 02/01/2015 - 01/31/2016	010-1600-443610	\$ 6,276.00
	61174	I15-001002	15-000621	02/25/2015	2	InSite Hosted Professional Subscription Services for Period 02/01/2015 - 01/31/2016	010-1600-443610	\$ 2,792.28
[VENDOR] 12183 : CATAWBA SNOW, LLC	02/17/2014	l15-000795		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow fighter Rt2 2/1/15 & 2/2/15	010-5002-442200	\$ 2,390.54
	02/17/2014	I15-000795		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow fighter Rt7 2/1/15 & 2/2/15	010-5002-442200	\$ 673.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/2014	l15-000795		02/17/2015	3	Snow Event 1/31/2015, Contractor Snow fighter Rt15 2/1/15 & 2/2/15	010-5002-442200	\$ 2,496.18
[VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS	83121	I15-001075	15-000031	02/26/2015	1	Sponsorship packet printing 500 total packets: 14 cards 5"x7", tag 1 7/8"x3"; Ribbon 1/4"x15"; 4/4 color cards and 4/0 tag on 80# Bright White Fine Finch Antique Cover	010-9450-460140	\$ 2,350.00
	83121	l15-001075	15-000031	02/26/2015	2	Trim, round 4 corners, collate, drill hole in tag, affix tag to ribbon, wrap ribbon around deck, tape down on back and pack conveniently per quote #21943	010-9450-460140	\$ 490.00
[VENDOR] 12254 : SOUTH SUBURBAN PADS	02/16/2015	I15-000751		02/16/2015	1	Water Bill donations for 2014 + donations through 2-16-15	010-0000-223920	\$ 919.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	008136	l15-001120	15-000453	02/26/2015	1	Quote Dated 1/30/15 Item N880-M Case of Size Medium Nitrile, Exam Grade, Powder-Free, Blue, Thick Gloves 100/Box 10 Boxes/Case	010-7002-460290	\$ 75.00
	008136	l15-001120	15-000453	02/26/2015	2	Item N880-L Case of Size Large Nitrile, Exam Grade, Powder-Free, Blue, Thick 100/Box 10 Boxes/Case	010-7002-460290	\$ 75.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	100004116	115-000963	15-000021	02/25/2015	1	A/C element	010-5006-461700	\$ 20.94
	1000041115	115-000964	15-000021	02/25/2015	1	Cut-off saw repairs	010-5006-443200	\$ 146.67
	1000041114	I15-000965	15-000021	02/25/2015	1	Cut-off saw repairs	010-5006-443200	\$ 181.01
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1004318	I15-000869	15-000260	02/23/2015	1	Driver ID extension cable, pt# 1102534	010-5006-460180	\$ 23.00
	IN200-1004318	I15-000869	15-000260	02/23/2015	2	Driver module, pt# 6950022	010-5006-460180	\$ 175.00
	IN200-1004318	I15-000869	15-000260	02/23/2015	3	Regular ground shipping	010-5006-460180	\$ 10.34
	IN200-1004336	I15-000890	15-000079	02/23/2015	1	Seventeen (17) IX40 avl devices, part# 1104509	010-5006-460180	\$ 3,400.00
	IN200-1004336	I15-000890	15-000079	02/23/2015	2	Seventeen(17) OBDII to Power Port Harness, part# 1104126	010-5006-460180	\$ 765.00
	IN200-1004336	I15-000890	15-000079	02/23/2015	3	Freight	010-5006-460180	\$ 12.59
	IN200-1004323	I15-001086	15-000081	02/26/2015	1	Annual support fees	010-5001-442850	\$ 12,869.01
	IN200-1004323	I15-001086	15-000081	02/26/2015	1	Annual support fees	010-5003-442850	\$ 259.98
	IN200-1004323	I15-001086	15-000081	02/26/2015	1	Annual support fees	031-6001-442850	\$ 2,729.79
[VENDOR] 12596 : STAWICK	19	I15-000812	15-000390	02/19/2015	1	Piano instructor - 1/5-2/3	283-4002-490200	\$ 640.00
[VENDOR] 12601 : LANCASTER BINGO COMPANY	9839873	I15-000903	15-000345	02/23/2015	1	Service Call	021-1800-460160	\$ 26.39
[VENDOR] 12624 : ULINE	64767707	l15-000861	15-000275	02/23/2015	1	Pricing Request 0068611549 Dated 1/19/15 Item S-2382 5X9 2MIL Polybag 1M/CT	010-7002-460290	\$ 50.00
	64767707	I15-000861	15-000275	02/23/2015	2	Item S-1378 12X18 4MIL Polybag 500/Ct	010-7002-460280	\$ 207.00
	64767707	I15-000861	15-000275	02/23/2015	3	Shipping	010-7002-460290	\$ 36.50
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT785747	I15-000671	15-000385	02/16/2015	1	Village of Orland Park Audit	010-1400-432200	\$ 3,224.00

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	BT785747	115-000671	15-000385	02/16/2015	1	Village of Orland Park Audit	031-1400-432200	\$ 884.00
	BT785747	115-000671	15-000385	02/16/2015	2	Civic Center Audit	021-1800-432200	\$ 550.00
	BT785747	115-000671	15-000385	02/16/2015	3	TIF Audit	282-0000-432200	\$ 150.00
[VENDOR] 12706 : BI RENTAL INC	52270-1	I15-000994	15-000037	02/25/2015	1	Chains/Oil - Parks	283-4003-460170	\$ 90.35
[VENDOR] 12750 : AMERICAN MOBILE STAGING	01/19/15	I15-000681	15-000584	02/16/2015	1	Deposit - Stage & labor for preschool graduation and preschool recital	283-4002-444500	\$ 1,295.00
[VENDOR] 12785 : STAR UNIFORMS	153179	I15-001106	15-000370	02/26/2015	1	Item number 52086 Dickie with OPPD	010-7002-460190	\$ 15.95
	153179	I15-001106	15-000370	02/26/2015	2	item number 35W7886 L/S Navy shirts	010-7002-460190	\$ 79.90
	153179	I15-001106	15-000370	02/26/2015	3	Item number 85R7886 S/S navy shirt	010-7002-460190	\$ 71.90
	153179	I15-001106	15-000370	02/26/2015	4	Item number 38200 Pants	010-7002-460190	\$ 79.98
	153179	I15-001106	15-000370	02/26/2015	5	item number KN400 Knit winter hat w/OPPD	010-7002-460190	\$ 13.50
	153179	I15-001106	15-000370	02/26/2015	6	Item number 22962 glove case	010-7002-460190	\$ 27.90
	153179	I15-001106	15-000370	02/26/2015	7	Shipping	010-7002-460190	\$ 12.00
	153179	115-001106	15-000370	02/26/2015	8	Item number S912P safty vest	010-7002-460190	\$ 42.95
	153503	l15-001107	15-000373	02/26/2015	1	Item number 6505 Belt with silver buckle. Size 34	010-7002-460190	\$ 23.95
[VENDOR] 12820 : CHICAGO BLIND CO.	MS-012215-B	I15-000713	15-000305	02/16/2015	1	custom large 3in matching wood window blinds - installed at Village of Orland Park Cultural Arts Center	010-1700-443100	\$ 1,542.00
	MS-012215-B	l15-000713	15-000305	02/16/2015	2	Addl install charge	010-1700-443100	\$ 50.00
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	143942	115-000698	15-000208	02/16/2015	1	Member towels at Sportsplex	283-4007-460150	\$ 2,244.20
[VENDOR] 12892 : BATTERY GIANT	5198	115-000697	15-000046	02/16/2015	1	Batteries - PD	010-1700-461300	\$ 104.65
	5220	115-000708	15-000046	02/16/2015	1	Batteries - PD	010-1700-461300	\$ 74.75
	5238	115-000714	15-000046	02/16/2015	1	Batteries - VH complex	010-1700-461300	\$ 82.95
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2015-01-01	115-000641		02/12/2015	1	Phone cable - Dahlman	010-1700-460180	\$ 39.98
	VOP-2015-01-01	I15-000641		02/12/2015	2	Replace digitizer - Kucala	010-2002-443200	\$ 121.49
	VOP-2015-01-01	I15-000641		02/12/2015	3	Otterbox case - Coleman	010-2002-460180	\$ 44.99
[VENDOR] 13092 : PRINTSOURCE PLUS, INC	20150059	I15-000905	15-000520	02/23/2015	1	2500 postcard invitation printed, labled , sorted and delivers to post office with postage prepaid	010-1500-460140	\$ 1,042.68
[VENDOR] 13096 : SKDI INCORPORATED	02/17/2015	I15-000779		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt17 2/1/2015 & 2/2/15	010-5002-442200	\$ 2,095.08
[VENDOR] 13104 : PARKER	INV-38	I15-000754	15-000206	02/17/2015	1	Guitar instructor fees - 1/5-2/3	283-4002-490200	\$ 608.00
[VENDOR] 13216 : LEXISNEXIS	1042400-20150131	115-000748	15-000532	02/16/2015	1	Invoice 1042400-20150131, background checks	010-7002-432990	\$ 245.60
	3090163343	l15-000755	15-000012	02/17/2015	1	Training supplies - January	010-7002-460240	\$ 68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL	302438808	l15-000926	15-000314	02/24/2015	1	MFP Lease Payment Admin - 3/2-4/1/15	010-1100-444700	\$ 226.00
SERVICES CO.	302438808	I15-000926	15-000314	02/24/2015	2	MFP Lease Payment Development Services -	010-2001-444700	\$ 298.40

Vendors	Vendor Invoice	Invoice	Purchase	Due Date	Line	Line Item Description	Account Number		Amount
			Order		No	25.000			
	302438808	115-000926	15-000314	02/24/2015	3	3/2-4/1/15 MFP Lease Payment PW - 3/2-4/1/15	010-5001-444700	\$	14.82
	302438808	115-000926	15-000314	02/24/2015	4	MFP Lease Payment PW-water - 3/2-4/1/15	031-6001-444700	\$	149.73
	002400000	110 000020	10 000014	02/24/2010	7	With Educate ayment W water 3/2 4/1/10	001 0001 444700	Ψ	143.70
[VENDOR] 13275 : CARPET INTERIORS INC.	41053	115-000879	15-000338	02/23/2015	1	3 - boxes of Shaw carpet tiles color freedom	010-1700-461300	\$	1,100.00
	40980	I15-000945	14-003496	02/25/2015	1	Replace the carpet behind the counter and coffee area.	283-4007-443100	\$	2,425.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	36947	I15-000878	15-000161	02/23/2015	1	Hopup Straight 2x2 display with end caps, delivered; 60.5"w x 60.5"hx 12.25"d with rolling carry bag; full CMYK color 300 dpi images with bleeds per template provided	283-4001-432250	\$	650.00
	36947	I15-000878	15-000161	02/23/2015	2	Table Runner 60"w x 62.75"h, full color CMYK 1 side with bleed per template provided to coordinate with hopup display	283-4001-432250	\$	230.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004928354.001	I15-000904	15-000487	02/23/2015	1	1- MLY FRC4827 4800W 277V wall heater plus freight	010-1700-461700	\$	530.92
	S004941213.001	I15-000908	15-000487	02/23/2015	1	2- Brady M21-750-499 label cartridges 6- Buss SC-15 fuses	010-1700-461300	\$	127.28
	S004945768-001	I15-001081	15-000487	02/26/2015	1	1- APP FD-175L MALL BOX 2- NER C-750 3/4 D/C 2-SCR CONNECTORS 1- ZIPPER BAG	010-1700-461700	\$	37.44
[VENDOR] 13389 : TESKA ASSOCIATES, INC	5459	I15-000991	14-002728	02/25/2015	1	Orland Park Wayfinding and Branding Plan through 11/30/14	010-2003-484910	\$	10,898.75
[VENDOR] 13394 : INTEGRITY FITNESS	5887	I15-000959	15-000330	02/25/2015	1	Sportsplex equipment repairs	283-4007-443200	\$	385.00
[VENDOR] 13413 : ZBATTERY.COM	l167781	I15-001072	15-000452	02/26/2015	1	Quote #8487 Dated 2/2/15 Part #ARXX235 Maglite Rechargeable NiMh Battery Packs	010-7002-460290	\$	559.00
	I167781	115-001072	15-000452	02/26/2015	2	Part #LR00001 Maglite Rechargeable Halogen Lamp	010-7002-460290	\$	56.64
	l167781	I15-001072	15-000452	02/26/2015	3	Shipping	010-7002-460290	\$	18.35
[VENDOR] 13424 : WATER TECHNOLOGY, INC.	R13368.01-1	I15-001006	14-002906	02/25/2015	1	Design services for T-pool gutter profile thru 1/28/15	283-4005-443150	\$	329.46
[VENDOR] 13429 : FETCH	13977	I15-001112	15-000587	02/26/2015	1	Invoice 13977, 30 lb Wetlands	010-7002-460200	\$	48.99
[VENDOR] 13485 : BARTUZI	02/17/2015	I15-000767		02/17/2015	1	Snow Event 1/31/15, Snow Contractor Rt5 2/1/15 & 2/2/15	010-5002-442200	\$	2,156.70
[VENDOR] 13487 : PANDA SERVICES INC.	02/17/2015	I15-000777		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt8 2/1/15 & 2/2/15	010-5002-442200	\$	1,922.86
	02/17/2015	l15-000777		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt11 2/1/15 & 2/2/15	010-5002-442200	\$	2,054.00
[VENDOR] 13493 : QUICKMEDICAL	302961	I15-000997	15-000454	02/25/2015	1	Quote #302961 Dated 1/30/15 Sku 31682 62487 Case Elite SMS Scrub Shirts, Light Blue, M, 30/Case	010-7002-460280	\$	39.17
	302961	l15-000997	15-000454	02/25/2015	2	Sku 31686 62486 Case Elite SMS Scrub Pants, Light blue, M, 30/Case	010-7002-460280	\$	51.23
	302961	I15-000997	15-000454	02/25/2015	3	Shipping Charge	010-7002-460280	\$	16.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1008 : JUSTIN WITALKA	01-24-15	I15-000313		02/05/2015	1	1st Place People's Choice - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1009 : JACK KINSMAN	01-24-15	I15-000315		02/05/2015	1	2nd Place ICS Red Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 200.00
[VENDOR] 3333333.1010 : DON CULLUM	01-24-15	I15-000314		02/05/2015	1	1st Place ICS Red Chili - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 300.00
[VENDOR] 3333333.1011 : TOM PARDIKES	01-24-15	I15-000316		02/05/2015	1	3rd Place ICS Red Chili - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1012 : JULIE NETSER	01-24-15	I15-000317		02/05/2015	1	1st Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1013 : GEORGIA WELLER	01-24-15	I15-000318		02/05/2015	1	2nd Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 50.00
[VENDOR] 3333333.1014 : JACK KINSMAN	01-24-15	I15-000319		02/05/2015	1	3rd Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 25.00
[VENDOR] 3333333.1015 : GAIL KYLE	01-24-15	I15-000320		02/05/2015	1	1st Place ICS Salsa - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 50.00
[VENDOR] 3333333.1016 : JUSTIN WITALKA	01-24-15	l15-000321		02/05/2015	1	1st Place ICS Homestyle - 2015 Chilly Willie Chilli Challenge.	010-9450-484850	\$ 100.00
[VENDOR] 13535 : CHILDREN'S ADVOCACY CENTERS OF ILLINOIS (CACI)	1174	l15-000753	15-000489	02/17/2015	1	2015 Champions of Children Conference March 9 -10,2015 Detective Dawn Gorman-Kenny Full Conference: Group Registration - MDT - All our Children's Advocacy Center	010-7002-429100	\$ 169.00
[VENDOR] 13538 : 1776 PRODUCTIONS, LLC	INV20130498	115-001003	15-000669	02/25/2015	1	GoLocalApps Custom App Development (Includes \$3000 base development fee \$500 Native Tablet version \$250 in app email registration \$250 report form with gps)	010-1600-460130	\$ 4,000.00
[VENDOR] 13539 : DUPAGE COUNTY OHSEM	02/11/15	I15-000759	15-000570	02/17/2015	1	2015 Advanced Severe Weather Seminar Registration March 14, 2015 Sgt. Robert Goudie	010-7002-429100	\$ 40.00
	02/11/15	I15-000759	15-000570	02/17/2015	2	2015 Advanced Severe Weather Seminar Registration ESDA / Ronald Kus 3/14/15	010-7005-429100	\$ 40.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	02/17/2015	I15-000794		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt6, 2/1/15 & 2/2/15	010-5002-442200	\$ 886.38
	02/17/2015	115-000794		02/17/2015	2	Snow Event 1/31/15, Contractor Snow Fighter Rt13 2/1/15 & 2/2/15	010-5002-442200	\$ 1,884.94
	02/17/2015	115-000794		02/17/2015	3	Snow Event 1/31/15, Contractor Snow Fighter Rt14 2/1/15 & 2/2/15	010-5002-442200	\$ 1,864.40
	02/17/2015	I15-000794		02/17/2015	4	Snow Event 1/31/15, Contractor Snow Fighter Rt15 2/1/15 & 2/2/15	010-5002-442200	\$ 175.38
	02/17/2015	I15-000794		02/17/2015	5	Snow Event 1/31/15, Contractor Snow Fighter Rt16 2/1/15 & 2/2/15	010-5002-442200	\$ 1,685.86
[VENDOR] 3333333.1019 : KELLY PHILLIPS	2172015	I15-000796		02/17/2015	1	Kelly Phillips 02/13/2015 Security Deposit Refund of \$200.	021-0000-223300	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1020 : JAYE WEST	02172015	115-000797		02/17/2015	1	Jaye West - 02/13/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1021 : LEANNE ZACKES	02172015	I15-000798		02/17/2015	1	Leanne Zackes 02/08/2015 - \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1022 : KATINA WASHINGTON	02182015	I15-000799		02/18/2015	1	Katina Washington 02/08/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1023 : KEYONA FOSTER	02182015	I15-000800		02/18/2015	1	Keyona Foston 02/07/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1024 : MONICA MAXWELL	02182015	I15-000802		02/18/2015	1	Monica Maxwell 02/06/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 13544 : PETTY CASH - KAREN WILLSON	02192015	114-026259		02/19/2015	1	Refreshments for Oak Lawn Meeting	031-6001-460150	\$ 4.15
	02192015	114-026259		02/19/2015	2	Will County Clerk registering Notary Public	010-5001-429200	\$ 5.00
	02192015	114-026259		02/19/2015	2	Will County Clerk registering Notary Public	031-6001-429200	\$ 5.00
	02192015	114-026259		02/19/2015	3	Purchase sympathy cards for Tom Martin	010-5001-461990	\$ 6.98
	02192015	114-026259		02/19/2015	4	Certified Mail to property owner	010-5001-441600	\$ 6.49
	02192015	I14-026259		02/19/2015	5	Purchase spare sprinkler system parts for damage from plow damage	010-5002-460180	\$ 9.48
[VENDOR] 3333333.1025 : JOAN QUINN	20150219	l15-000808		02/19/2015	1	Refund request for \$7.00 - On 2/6/15, commuter tried to reload Value Card at 143rd Street Metra lot by inserting \$7.50 into terminal. Transaction cancelled. Received invalid receipt for \$7.00 and provided copy. Terminal should have returned \$0.50.	026-0000-322911	\$ 7.00
[VENDOR] 3333333.1026 : NICK PAPPAS	20150219	I15-000809		02/19/2015	1	Refund request - on 2/5/15, commuter tried to purchase Value Card and inserted \$25.00 into terminal at 143rd Street Metra lot. No card dispensed and funds retained in terminal. Terminal balanced on 2/17/15 and indicated an overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1027 : JOANN DENARDIS	20150219	l15-000810		02/19/2015	1	Refund request - On 2/9/15, commuter inserted \$35.00 into Value Card terminal at 143rd Street Metra lot, not realizing terminal does not dispense change. Received Value Card worth \$25.00. Asking for \$10.00. Terminal balanced on 2/17/15 and indicated an overage.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.1028 : EDGARDO FRAUSTO	E. Frausto 2-18-15	I15-000813		02/19/2015	1	Overpayment on citation P312322	010-0000-372250	\$ 1.00
[VENDOR] 3333333.1030 : MARVIN EAVES	02212015	I15-000846		02/20/2015	1	Eaves 06/27/2015 \$175.00 Security Deposit Refund Due to Cancellation. \$200 - \$25 processing = \$175	021-0000-223300	\$ 175.00
[VENDOR] 3333333.1031 : ANNA HORN	A. Horn 2-19-15	I15-000844		02/20/2015	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 75.00
[VENDOR] 8888888.644 : CHRISTINE SCHULTZ	19512	I15-000937		03/02/2015	1	Rec Refund	283-0000-204000	\$ 60.00

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	PA Amount
[VENDOR] 8888888.645 : GAIL WEBER	19518	I15-000938	O. Go.	03/02/2015	1	Rec Refund	283-0000-204000	\$ 72.00
[VENDOR] 8888888.646 : KIMBERLY BISCAN	19662	I15-000939		03/02/2015	1	Rec Refund	283-0000-204000	\$ 74.00
[VENDOR] 8888888.647 : DONNA MOTT-RAS	19685	I15-000940		03/02/2015	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.648 : DENNIS O'BRIEN	19692	I15-000941		03/02/2015	1	Rec Refund	283-0000-204000	\$ 108.00
[VENDOR] 8888888.649 : SOUTHSIDE EXPRESS BASEBALL	19703	I15-000942		03/02/2015	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 8888888.650 : LINDA STWORA	19705	I15-000943		03/02/2015	1	Rec Refund	283-0000-204000	\$ 38.00
[VENDOR] 3333333.1034 : ROMAN J. LOREK	R. Lorek 2-20-15	I15-000928		02/24/2015	1	Overpayment on citation P323427	010-0000-372250	\$ 30.00
[VENDOR] 12599.74 : ORCHARD HILL CONSTRUCTION LLC	CD-000062	I15-001085		02/26/2015	1	Refund	031-0000-352500	\$ 4,249.00
[VENDOR] 12599.75 : ORCHARD HILL CONSTRUCTION LLC	CD-000061	I15-001084		02/26/2015	1	Refund	031-0000-352500	\$ 4,159.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,159,539.35
RETAINAGE WITHHELD FOR INVOICE	115336OP	115-000910	13-000569	02/23/2015				\$ -2,238.67
RETAINAGE TOTAL :								\$ -2,238.67
GRAND TOTAL (Including Retainage):								\$ 1,157,300.68

36,264.75

## Village of Orland Park Open Item Listing Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/27/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	02/27/2015	I15-001029		02/27/2015	1	National Guardian Voluntary Life Insurance	010-0000-210120	\$ 99.68
[VENDOR] 3927 : AFSCME COUNCIL 31	02/27/2015	I15-001017		02/27/2015	1	AFSCME Dues	010-0000-210105	\$ 3,295.85
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/27/2015	I15-001033		02/27/2015	1	ICMA	010-0000-210125	\$ 2,170.20
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/27/2015	l15-001034		02/27/2015	1	Nationwide	010-0000-210126	\$ 7,705.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/27/2015	I15-001035		02/27/2015	1	IMRF Voluntary Life Insurance	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/27/2015	I15-001037		02/27/2015	1	IBEW Dues	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/27/2015	l15-001022		02/27/2015	1		010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	02/27/2015	I15-001023		02/27/2015	1	IUOE Dues	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/27/2015	l15-001024		02/27/2015	1	MAP Dues	010-0000-210111	\$ 2,673.00
[VENDOR] 9156 : MASS MUTUAL	02/27/2015	I15-001040		02/27/2015	1	Mass Mutual Deferred Compensation	010-0000-210127	\$ 12,409.54
[VENDOR] 12125 : CAIC PRIMARY	02/27/2015	I15-001028		02/27/2015	1	CAIC	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	02/27/2015	I15-001010		02/27/2015	1		010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	02/27/2015	I15-001011		02/27/2015	1		010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	02/27/2015	l15-001012		02/27/2015	1		010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	02/27/2015	I15-001013		02/27/2015	1		010-0000-210110	\$ 317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	02/27/2015	I15-001014		02/27/2015	1		010-0000-210110	\$ 1,153.85

GRAND TOTAL:

# Village of Orland Park Open Item Listing Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/27/2015 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	02/27/2015	I15-001032		02/27/2015	1	State Tax Withholdings	010-0000-215101	\$ 31,261.61
[VENDOR] 4759 : AFLAC	02/27/2015	I15-001036		02/27/2015	1	AFLAC	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	02/27/2015	l15-001038		02/27/2015	1	Flexible Spending Contributions	010-0000-210107	\$ 2,235.03
[VENDOR] 8489 : UNITED STATES TREASURY	02/27/2015	115-001039		02/27/2015	1	Federal Tax Withholdings	010-0000-215103	\$ 26,868.84
	02/27/2015	I15-001039		02/27/2015	2	Federal Tax WIthholdings	010-0000-215102	\$ 73,044.00
	02/27/2015	I15-001039		02/27/2015	3	Federal Tax Withholdings	010-0000-215100	\$ 113,274.40
[VENDOR] 13507 : EXPERT PAY	02/27/2015	I15-001030		02/27/2015	1	Expert Pay _ ACH Support Payments 2/27/2015	010-0000-210110	\$ 5,661.79
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/27/2015	l15-001031		02/27/2015	1		010-0000-210131	\$ 100.00

GRAND TOTAL: 254,336.37 \$

## Village of Orland Park Open Item Listing Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/26/2015
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] 8028 : GRABOWSKI	45862	115-000807	14-003592	02/19/2015	1	Videotape, dub, edit DVDs The Rented Christmas	283-4002-490490	\$ 340.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	01/08/15	I15-000811	15-000392	02/19/2015	1	Annual piano tuning	283-4002-490450	\$ 90.00
	01/08/15	I15-000811	15-000392	02/19/2015	1	Annual piano tuning	283-4002-490500	\$ 115.00
[VENDOR] 9903 : STRATEGIC RESOURCES	01/27/15	I15-000804	15-000366	02/19/2015	1	Musical Director for OPTT "A USO Tribute"	283-4002-490470	\$ 850.00
[VENDOR] 12431 : GRIFFIN	01/27/15	l15-000805	15-000354	02/19/2015	1	Light/Sound Tech for OPTT "A USO Tribute" Feb 27, 28 & Mar 1.	283-4002-490470	\$ 200.00
[VENDOR] 12881 : JANIK	01/27/15	I15-000806	15-000360	02/19/2015	1	Assistant Director for OPTT "A Rented Christmas" on 2/27, 2/28 & 3/1	283-4002-490470	\$ 350.00

GRAND TOTAL: \$ 1,945.00

# Village of Orland Park Open Item Listing Run Date: 02/24/2015 User: bobrien

Status: POSTED Due Date: 02/24/2015
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] 1605 : RAY O'HERRON CO., INC.	1473488-IN	I14-026141	14-003433	02/10/2015	1	Quote date 12-5-14, Sales Rep Dan Yara, Item DK5-H-150, Riot Face Shield	027-2900-460180	\$ 4,440.00
GRAND TOTAL :								\$ 4,440.00

# Village of Orland Park Open Item Listing Run Date: 02/24/2015 User: bobrien

Status: POSTED Due Date: 02/24/2015 Bank Account: Fifth Third Bank-Open Lands Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	0051636018	I14-025880		01/16/2015	1	11/10-12/15 - Stellwagen	029-0000-441300	\$	32.34
	0051636018	I14-026023		02/02/2015	1	12/15/14-1/15/16 - Stellwagen	029-0000-441300	\$	29.19
	9630635021	I14-026089		02/09/2015	1	11/24-12/31 - Boley farm	029-0000-441300	\$	72.78
	9630635024	I15-000346		02/09/2015	1	12/31/14-1/30/15 - Boley farm	029-0000-441300	\$	71.74
[VENDOR] 1601 : NICOR	3709073	I14-026105		02/09/2015	1	12/4/14-1/6/15 - Boley	029-0000-441700	\$	127.82
[VENDOR] 13503 : ZEITERS SEPTICS UNLIMITED, INC.	43728	I14-026220	14-003538	02/10/2015	1	installation of 6' round lid	029-0000-432990	\$	2,200.00
GRAND TOTAL:								¢	2,533.87
GRAND TOTAL.								\$	2,533.67

#### REQUEST FOR ACTION REPORT

File Number: **2015-0107** 

Orig. Department: Police Department

File Name: Village Code Amendment - Impoundment of Motor Vehicle - Ordinance

#### **BACKGROUND:**

In January of 2012, the Illinois General Assembly changed the statute citation for retail theft and raised the value of property taken in a theft that qualifies for a felony charge to \$300.00 from \$150.00. Thus, an ordinance for vehicle impoundment should be amended to allow for vehicle impoundment in only those cases where the value of property taken in a retail theft exceeds \$300.00.

625 ILCS 5/11-208.7 of the Illinois Compiled Statute allows for the impoundment of a motor vehicle in the commission of, or in the attempt to commit a felony. Thus, we are requesting to add a violation of or an attempt violations of 720 ILCS 5/16-1 (felony theft) to Section 6-10-2-4 of the Village Code allowing for the impoundment of a vehicle used in the commission or attempt commission of felony theft.

On February 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

#### **BUDGET IMPACT:**

#### REQUESTED ACTION:

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

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

..B

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

WHEREAS, pursuant to 65 ILCS 5/11-60-2 (2012), the President and Board of Trustees of the Village may define, prevent, and abate nuisances; and

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

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

WHEREAS, the Village declares that a public nuisance is created by individuals who commit the crimes of Retail Theft or Felony Theft as defined in Article 16 of the Illinois Criminal Code of 2012.

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

#### SECTION 1

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

#### **SECTION 2**

That Title 6, Section 6-10-2 of the Orland Park Village Code is amended by amending and restating Subsection (4) thereto, which shall read in its entirety as follows:

"6-10-2: PUBLIC NUISANCE DECLARED:

\* \* \* \*

(4) A violation of 720 ILCS 5/11-6 (Indecent Solicitation of a Child), as amended; 720 ILCS 5/12-2 (Aggravated Assault), as amended; 720 ILCS 5/12-4 (Aggravated Battery), as amended; 720 ILCS 5/12-4.2 (Aggravated Battery with a Firearm), as amended; 720 ILCS 5/12-4.3 (Aggravated Battery of a Child), as amended; 720 ILCS 5/12-4.6 (Aggravated Battery of a

Senior Citizen), as amended; 720 ILCS 5/16A-3 (Retail Theft), as amended when the value of the merchandise exceeds three hundred dollars (\$300.00); 720 ILCS 5/18-1 (Robbery), as amended; 720 ILCS 5/18-2 (Armed Robbery), as amended; 720 ILCS 5/19-1 (Burglary), as amended; 720 ILCS 5/19-1 (Residential Burglary), as amended; 720 ILCS 5/20-1 (Arson), as amended; 720 ILCS 5/20-1.1 (Aggravated Arson), as amended; 720 ILCS 5/20-2 (Possession of Explosives or Explosive or Incendiary Devices), as amended; 720 ILCS 5/21-1 (Criminal Damage to Property), as amended; 720 ILCS 5/25-1 (Mob Action), as amended; or 720 ILCS 5/16-1 (Felony Theft), as amended;"

#### **SECTION 3**

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

#### **SECTION 4**

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

#### REQUEST FOR ACTION REPORT

File Number: **2015-0106** 

Orig. Department: Public Safety Committee

File Name: Village Code Amendment - Retail Theft - Ordinance

#### **BACKGROUND:**

In January of 2012, the state legislature repealed the retail theft statute (720 ILCS 5/16-A3) and replaced it with a new statute (720 ILCS 5/16-25). Along with the change in the statute number; the value of the property taken in the retail theft qualifying for a felony charge was raised from \$150.00 to \$300. Thus, our ordinance shall be amended to allow for the ordinance violation citation for retail theft violation not to exceed \$300.00 in value of property taken.

In January of 2012, the state amended 720 ILCS 5/16-1 (theft) and increased the value of stolen property to qualify for a felony to \$500.00 from \$300.00. Thus, our ordinance should be amended to allow for ordinance violation citations for theft violations not to exceed \$500.00 in value of the property taken.

On February 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

#### **BUDGET IMPACT:**

#### REQUESTED ACTION:

I move to pass Ordinance Number	, entitled: AN ORDINANCE AMENDING TITLE 8
CHAPTER 6, OF THE ORLAND PARK VI	LLAGE CODE IN REGARD TO THE DEFINITIONS OF
RETAIL THEFT AND FELONY THEFT	

..T AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE DEFINITIONS OF RETAIL THEFT AND FELONY THEFT

..B

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

WHEREAS, pursuant to 65 ILCS 5/1-2-1 (2012), the President and Board of Trustees may enact penal ordinances and, by ordinance, impose fines and penalties for violations of those penal ordinances;

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens and residents of the Village that the Village Code provide that theft and retail theft of merchandise or property of a certain value are offenses, and penalties or fines are to be imposed for the commission of such offenses.

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

#### **SECTION 1**

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

#### **SECTION 2**

That Title 8, Chapter 6, Section 8-6-5-17(8)(5) is amended so as to read in its entirety as follows:

"(5) The full retail value of the property in question under either subsection (1), (2), (3) or (4) above is less than THREE HUNDRED DOLLARS (\$300.00)."

#### **SECTION 3**

That Title 8, Chapter 6, Section 8-6-5-18 is amended so as to read in its entirety as follows:

"8-6-5-18: THEFT OF PROPERTY, NOT FROM A PERSON, OF VALUE NOT EXCEEDING \$500.00:

A. A person who knowingly takes possession of, carries away, transfers or causes to be transferred property, not from a person, and of a value not exceeding FIVE HUNDRED DOLLARS (\$500.00) shall be guilty of violating this section.

B. A person who is convicted of violating this subsection shall be fined not less than ONE HUNDRED DOLLARS (\$100.00) and not more than SEVEN HUNDRED FIFTY DOLLARS

(\$750.00). In addition to a fine, any person convicted of a violation may be required by the Court or administrative hearing officer to perform public/community service work.

C. A person who is convicted under Subsection A above of this section, and is arrested a second time under subsection A shall be charged under the state statutory provision, 720 ILCS 5/16-1."

#### **SECTION 4**

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 5**

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

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#### REQUEST FOR ACTION REPORT

File Number: **2015-0094** 

Orig. Department: Police Department

File Name: Disposal of Certain Seized Vehicles at Public Auction - Ordinance

#### **BACKGROUND:**

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

The vehicle is described herein as follows:

2002 Jeep Liberty 1J4GL58K32W160019 2010 Hyundai Elantra KMHDU4AD5AU973685 1997 Honda Civic 1HGEJ8143VL067184

On February 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

#### **BUDGET IMPACT:**

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

#### **REQUESTED ACTION:**

I move to pass Ordinance Number_	, entitled: ORDINANCE AUTHORIZING
DISPOSAL BY PUBLIC AUCTION O	OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE
VILLAGE OF ORLAND PARK, ILLI	NOIS

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

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

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

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

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

#### SECTION 1

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

#### **SECTION 2**

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

#### **SECTION 3**

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

#### **SECTION 4**

The Auction House named on <u>EXHIBIT</u> A is hereby authorized and directed to advertise the sale of the vehicles listed on <u>EXHIBIT</u> A before the date of said public auction. SECTION 5

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

#### **SECTION 6**

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

#### **SECTION 7**

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

# VILLAGE OF Orland Park

# DEPARTMENT OF POLICE INTEROFFICE MEMORANDUM

TO: Chief Timothy McCarthy FROM: Officer P. Glecier #79 DATE: February 16<sup>th</sup> 2015

RE: Seized and Impounded Vehicles Ready for Auction

Below is a list of three (3) forfeited vehicle's being processed for title in the name of the Village of Orland Park. It will be ready for auction. This auction will be conducted by either, Clinton Auto Auction in Clinton, Illinois or Tri-State Auto Auction of Chicago, 14001 S. Karlov, Crestwood, Illinois, 60445.

Vehicle Year Make and Model	Vehicle Identification #	<u>Mileage</u>
1) 2002 Jeep / Liberty	1J4GL58K32W160019	140732
2) 2010 Hyundai / Elantra	KMHDU4AD5AU973685	68090
3) 1997 Honda / Civic	1HGEJ8143VL067184	131143

#### REQUEST FOR ACTION REPORT

File Number: **2015-0093** 

Orig. Department: Police Department

File Name: Disposal of Village Owned Property (Tasers) - Ordinance

#### **BACKGROUND:**

The Police Department has four (4) first generation M-26 Tasers in inventory that are fully operational but now obsolete, and two (2) X-26 tasers that are inoperable. We would normally trade in these Tasers when we purchase replacements, however, the manufacture Taser has discontinued the trade-in program.

As such, we request permission to destroy the four first generation Tasers; serial number P3-041081, P3-0481083, P3-041086 and P3-045898 and two inoperable X26 tasers; serial number X00-068408 and X00-068902.

Our past practice has been to destroy weapons unless they may be traded in to a police supply company to ensure they are only used for police purposes.

On February 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

#### **BUDGET IMPACT:**

#### REQUESTED ACTION:

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

..T ORDINANCE AUTHORIZING THE DISPOSAL OF UNUSABLE MUNICIPAL PROPERTY AS SCRAP (TASERS)

..B

WHEREAS, the Village of Orland Park, Cook and Will Counties, Illinois (the "Village") is an Illinois home rule municipality; and

WHEREAS, the Corporate Authorities of the Village have determined that the M26 "Tasers" described in Section 2, below, are no longer necessary or useful to the Village as the technology for said "Tasers" is outdated; and

WHEREAS, the Corporate Authorities of the Village have determined that the X26 "Tasers" described in Section 2, below, are no longer necessary or useful to the Village as the said "Tasers" are inoperative and irreparable; and

WHEREAS, the Corporate Authorities have determined to destroy as scrap the said "Tasers";

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees, Village of Orland Park, Cook and Will Counties, Illinois, in the exercise of the Village's home rule powers, as follows:

#### **SECTION 1**

The above preambles are hereby incorporated into this Section as fully as if restated in their entirety herein.

#### **SECTION 2**

The disposal and destruction as scrap of the following "Tasers" (described by the following inventory and serial numbers) which are no longer necessary or useful to the Village of Orland Park is hereby approved:

M26 "Tasers"	X26 "Tasers"
P3-041086	X00-068408
P3-041083	X00-068902
P3-041081	
P3-045898	

#### SECTION 3

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

### Village of Orland Park



#### Department of Police Memorandum

To:

Chief McCarthy

From

Lt. West ガス 109

Date:

01-23-15 4/23/15

Re:

Destruction of Outdated/Broken CEW's (Conducted Electrical Weapons/TASERS)

Chief, we currently have in our inventory (4) M26 Tasers (Generation 1). These TASERS were the original purchase when we started our program under Cmdr. Keating. When we transitioned to the X26 (Second Generation), they were pulled from service.

It was my intention to trade them in over the course of our upgrade to the X2 (Third Generation). I retained them, however, as they were still fully operational, and instead traded in/destroyed non-operational X26 TASERs. As indicated at the staff meeting, there will be no further trade in program from TASER.

With the cancellation of the trade in program and the technology being outdated, I am requesting permission to destroy the (CEW) devices.

The serial numbers for the (M26 Taser Units) are as follows:

P3-041086

P3-041083

P3-041081

P3-045898

I am also requesting permission to destroy (2) non operational (X26 Taser Units). Serial numbers as follows:

X00-068408

X00-068902

#### REQUEST FOR ACTION REPORT

File Number: **2015-0117** 

Orig. Department: Parks & Building Maintenance Department

File Name: Centennial Park Aquatic Center Painting and Caulking Bid Award

#### **BACKGROUND:**

Bids were opened Wednesday, February 4, 2015 at 11:00 AM for the Centennial Park Aquatic Center Painting and Caulking Project. Six (6) bids were received and the low qualified bidder was Tecorp, Inc. at a cost of \$143,137.50. References were checked and all were very positive. Unfortunately, the two lower bidders, J. S. L. Masonry Restoration, Inc. and Cosgrove Construction, Inc. have retracted their bids as they indicated they did not properly interpret the paint manufacturer's specifications.

On February 16, 2015, this item was reviewed by the Parks & Recreaton Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

#### **BUDGET IMPACT:**

Funds will come from the Centennial Pool account #283-4005-443150, \$150,000.00 was budgeted.

#### **REQUESTED ACTION:**

I move to approve accepting the low qualified bid from Tecorp, Inc. at a cost not to exceed \$143,137.50.

#### Village of Orland Park Bid Tabulation

Bid Opening: Wednesday, February 4, 2015 Project Title: Centennial Park Aquatic Center Painting and Caulking Project

Bid Number: 15-003 Village Department: Parks

Bid Deposit: 10% Addendums Issued: None issued

#	Name of Bidder	Lazy River and Plunge Pool: 18,692 square feet	T-Pool: 7,678 square feet	Zero Depth Pool: 22,755 square feet	Caulking Zero Depth Pool: 460 linear feet	GRAND TOTAL BID (the combined total of all 4 items)	Contact Information	
1	Cosgrove Contstruction Inc.	\$16,075.00	\$6,600.00	\$19,600.00	\$5,800.00	\$48,075.00	Bob Martino, Project Manager 20654 Amherst Ct. Joliet, IL 60433 Phone: 815-774-0036 Fax: 815-774-9860 bmartino@cosgroveconstructioninc.com	
2	Exclusive Construction Services, Inc.	\$233,276.00	\$95,821.00	\$283,982.00	\$4,600.00	\$617,679.00	Ryan M. Johnson, V.P. 406 N. Aberdeen St. Chicago, IL 60642 Phone: 312-421-6599 Fax: 312-421-6977 exclusiveconstruction_rj@yahoo.com	
3	JSL Masonry Restoration, Inc.	\$32,765.00	\$13,460.00	\$39,890.00	\$8,660.00	\$94,775.00	Mark La Rose, Vice-President 10201 Franklin Avenue Franklin Park, IL 60131 Phone: 847-671-8888 Fax: 847-671-7854 mark@jslrestoration.com	
4	Madison Coatings Company, Inc.	\$68,225.00	\$24,953.00	\$96,708.00	\$15,000.00	\$204,886.00	Fred Gonzales 15657 S. 70th Court Orland Park, IL 60462 Phone: 708-535-7716 Fax: 708-535-7790 madisoncoatings@gmail.com	
5	Oosterbaan & Sons Co.	\$64,300.00	\$26,400.00	\$76,300.00	\$7,600.00	\$174,600.00	Joseph Kostelnik, LEED AP - Senior Project Manager 2515 W. 147th Street Posen, IL 60469 Phone: 708-371-1020 Fax: 708-371-9991 joek620@aol.com	
6	Tecorp, Inc.	\$50,469.00	\$20,730.00	\$62,438.50	\$9,500.00	*\$133,637.00	Nick Visvardis, President 2221 Muriel Court Joliet, IL 60433 Phone: 815-726-9192 Fax: 815-726-9245 NVisvardis@Tecorp.us	
Bids	are subject to review for completeness, accuracy and cor	mpliance with all terms an	d conditions in bid so	ecifications.				
	der has arithmetical errors in Grand Total Bid Price.	The second difference of the second difference						
210	Prepared by: Cynthia Pietrucha, Purchasing Adminis	trator - Village of Orland	Park on 2/4/2015					
	, and a second s	ge c. c.idila						

#### Village of Orland Park Responsiveness Check (INTERNAL DOCUMENT ONLY)

Bid Opening: Wednesday, February 4, 2015 Project Title: Centennial Park Aquatic Center Painting and Caulking Project

Bid Number: 15-003 Village Department: Parks

Bid Deposit: 10% Addendums Issued: None issued

#	Item	Cosgrove Contstruction Inc.	Exclusive Construction Services, Inc.	JSL Masonry Restoration, Inc.	Madison Coatings Company, Inc.	Oosterbaan & Sons Co.	Tecorp, Inc.
1	Three (3) sealed copies of the bid	v1	✓	v1	✓	✓	✓
2	Bid Bond - 10%	✓	✓	✓	<b>✓</b>	✓	<b>✓</b>
3	Bidder Summary Sheet	<b>✓</b>	✓	✓	<b>✓</b>	✓	v3
4	Affidavit of Compliance	<b>✓</b>	<b>√</b>	✓	✓	✓	<b>✓</b>
5	Three (3) References	<b>✓</b>	<b>✓</b>	✓	<b>✓</b>	✓	✓
6	Insurance Requirements	<b>✓</b>	v2	✓	v2	✓	✓

<sup>\*</sup>A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

- v1 Bidder only provided one (1) copy of the bid. Minor variance.
- v2 Bidder failed to complete the Village's Insurance Requirements form but provided a current Certificate of Liability Insurance as evidence of coverage. Bidder's insurance coverage may need further review.
- v3 Bidder has arithmetical errors in Grand Total Bid Price. Based on the line item prices on original bid copy and the Bidder's own verification, the actual Grand Total Bid adds up to \$143,137.50

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park on 2/4/2015

From: pvisvardis@tecorp.us

Sent: Wednesday, February 04, 2015 4:31 PM

To: Cynthia Pietrucha

Subject: RE: Bid Verification Request - Village of Orland Park Bid #15-003

(Centennial Park Aquatic Center Painting and Caulking Project)

Importance: High

Cynthia,

I just looked at the original. The unit prices per item are correct. The grand total is \$143,137.50

----- Original Message -----

Subject: Bid Verification Request - Village of Orland Park Bid #15-003

(Centennial Park Aquatic Center Painting and Caulking Project)

From: Cynthia Pietrucha <cpietrucha@orlandpark.org>

Date: Wed, February 04, 2015 3:18 pm

To: "'NV is var dis @Tecorp. us''' < NV is var dis @Tecorp. us >

Cc: "'pvisvardis@tecorp.us'" <pvisvardis@tecorp.us>

Dear Nick,

Will you please verify all prices listed on Tecorp's bid? There were differences in the one (1) original bid version vs. the two (2) copies you provided. Additionally, it appears there are mathematical errors in Tecorp's Grand Total Bid.

Thank you,

Cynthia Pietrucha, JD
Purchasing Administrator
Village of Orland Park
14700 Ravinia Avenue? Orland Park, IL 60462
(708) 403-6195?cpietrucha@orlandpark.org

To view the Village of Orland Park's current bid and proposal opportunities, please visit: http://www.orlandpark.org/bids.aspx.

#### REQUEST FOR ACTION REPORT

File Number: **2015-0118** 

Orig. Department: Parks & Building Maintenance Department

File Name: Police Department Parking Lot Improvements Bid Award

#### **BACKGROUND:**

Christopher B. Burke Engineering, Ltd. performed a study of the Police Department parking lot and determined that the rear parking lot is in failure and will need to be completely replaced. Bids were opened on Wednesday, February 5, 2015 at 11:00 AM for the Police Department Parking Lot Improvements. Thirteen (13) bids were received and the low bidder was P.T. Ferro Construction Co. at a cost of \$167,493.50. P. T. Ferro has worked for the Village many times in the past and has done a great job.

On February 16, 2015, this item was reviewed by the Parks & Recreaton Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

#### **BUDGET IMPACT:**

Funds will come from the Capital account #054-0000-047070, \$215,000.00 was budgeted in project #CP-1094.

#### **REQUESTED ACTION:**

I move to approve accepting the low qualified bid from P.T Ferro Construction Co.at a cost not to exceed \$167,493.50.

Bidder	Abbey Paving	3	<b>Accu-Paving</b>		Allstar Asph	i <mark>alt</mark> PD Pa	ı Akirsgi hoftyller	p <mark>¢o¤et</mark> ments	<b>Central Blac</b>	ktop	Crowley-Sh	eppard	GallagherAsph	alt
Item	Unit price	Total	Unit price 1	Γotal	Unit price	Total	Unit price	Total	Unit price	Γotal	Unit price	Total	Unit price	Total
Removal/disposal	\$64.90	\$16,225.00	\$40.00	\$10,000.00	\$25.00	\$6,250.00	\$29.00	\$7,250.00	\$78.58	\$19,645.00	\$40.00	\$10,000.00	\$40.00	\$10,000.00
Preparation of base	\$2.52	\$18,396.00	\$0.40	\$2,920.00	\$1.10	\$8,030.00	\$0.75	\$5,475.00	\$3.00	\$21,900.00	\$1.00	\$7,300.00	\$2.00	\$14,600.00
Aggregate base repair	\$40.00	\$2,000.00	\$42.20	\$2,110.00	\$25.00	\$1,250.00	\$20.00	\$1,000.00	\$27.54	\$1,377.00	\$18.00	\$900.00	\$15.00	\$750.00
Aggregate for temp. access	\$25.00	\$1,250.00	\$29.20	\$1,460.00	\$100.00	\$5,000.00	\$15.00	\$750.00	\$32.62	\$1,631.00	\$18.00	\$900.00	\$35.00	\$1,750.00
Bituminous materials	\$2.25	\$4,950.00	\$0.10	\$220.00	\$2.00	\$4,400.00	\$1.15	\$2,530.00	\$0.01	\$22.00	\$0.01	\$22.00	\$0.01	\$22.00
Hot-mix asphalt binder	\$69.45	\$76,395.00	\$78.90	\$86,790.00	\$80.00	\$88,000.00	\$70.00	\$77,000.00	\$85.76	\$94,336.00	\$69.00	\$75,900.00	\$76.00	\$83,600.00
Hot-mix asphalt surface	\$84.30	\$53,109.00	\$84.90	\$53,487.00	\$95.00	\$59,850.00	\$86.00	\$54,180.00	\$115.00	\$72,450.00	\$82.00	\$51,660.00	\$84.00	\$52,920.00
Hot-mix asphalt surface removal	\$6.55	\$47,815.00	\$7.95	\$58,035.00	\$3.62	\$26,426.00	\$4.75	\$34,675.00	\$6.30	\$45,990.00	\$3.00	\$21,900.00	\$3.25	\$23,725.00
comb. curb/gutter removal	\$29.00	\$2,900.00	\$5.50	\$550.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$27.83	\$2,783.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
comb. concrete curb/gutter	\$55.25	\$5,525.00	\$49.50	\$4,950.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00	\$46.62	\$4,662.00	\$45.00	\$4,500.00	\$35.00	\$3,500.00
Thermoplastic pavement marking	\$9.00	\$675.00	\$20.00	\$1,500.00	\$10.00	\$750.00	\$10.00	\$750.00	\$8.40	\$630.00	\$8.00	\$600.00	\$7.00	\$525.00
Thermoplastic marking - line 4"	\$2.00	\$8,000.00	\$1.70	\$6,800.00	\$1.50	\$6,000.00	\$1.70	\$6,800.00	\$1.94	\$7,760.00	\$1.85	\$7,400.00	\$1.15	\$4,600.00
Thermoplastic marking - line 24"	\$13.00	\$182.00	\$10.20	\$142.80	\$9.50	\$133.00	\$11.00	\$154.00	\$12.60	\$176.40	\$12.00	\$168.00	\$7.00	\$98.00
Traffic control/protection	\$3,745.00	\$3,745.00	\$500.00	\$500.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$9,500.00	\$9,500.00
Drainage utility structures	\$979.00	\$12,727.00	\$150.00	\$1,950.00	\$150.00	\$1,950.00	\$600.00	\$7,800.00	\$950.00	\$12,350.00	\$300.00	\$3,900.00	\$350.00	\$4,550.00
Porous granular embankment	\$35.00	\$8,750.00	\$48.50	\$12,125.00	\$30.00	\$7,500.00	\$32.00	\$8,000.00	\$72.00	\$18,000.00	\$40.00	\$10,000.00	\$40.00	\$10,000.00
Survey/construction layout	\$4,815.00	\$4,815.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,850.00	\$1,850.00	\$500.00	\$500.00	\$8,500.00	\$8,500.00
	=	\$267,459.00	-	\$244,539.80	-	\$221,539.00	=	\$216,864.00	-	\$308,562.40	. =	\$199,150.00	<b>-</b>	\$231,640.00

total off by \$10

Bidder	J&R 1st in A	sphalt	Kee Constru	uction	K-Five Cons	tructionPD Pa	r <b>kiagt bet</b> virð	<b>pring</b> ements	<b>Outlook De</b>	sign	P.T.Ferro Co	nstruction
Item	Unit price	Total	Unit price	Total	Unit price	Total	Unit price	Total	Unit price	Total	Unit price 1	<b>Total</b>
Removal/disposal	\$83.18	\$20,795.00	\$41.36	\$10,340.00	\$20.00	\$5,000.00	\$35.00	\$8,750.00	\$73.50	\$18,375.00	\$24.00	\$6,000.00
Preparation of base	\$1.00	\$7,300.00	\$2.26	\$16,498.00	\$1.35	\$9,855.00	\$1.50	\$10,950.00	\$0.5250	\$3,832.50	\$1.50	\$10,950.00
Aggregate base repair	\$15.00	\$750.00	\$26.56	\$1,328.00	\$20.00	\$1,000.00	\$18.00	\$900.00	\$23.00	\$1,150.00	\$15.00	\$750.00
Aggregate for temp. access	\$15.00	\$750.00	\$26.56	\$1,328.00	\$17.00	\$850.00	\$18.00	\$900.00	\$23.00	\$1,150.00	\$0.01	\$0.50
Bituminous materials	\$2.65	\$5,830.00	\$6.33	\$13,926.00	\$1.00	\$2,200.00	\$0.01	\$22.00	\$6.50	\$14,300.00	\$0.01	\$22.00
Hot-mix asphalt binder	\$61.38	\$67,518.00	\$80.23	\$88,253.00	\$85.00	\$93,500.00	\$72.00	\$79,200.00	\$112.00	\$123,200.00	\$57.00	\$62,700.00
Hot-mix asphalt surface	\$85.24	\$53,701.20	\$101.70	\$64,071.00	\$107.00	\$67,410.00	\$85.00	\$53,550.00	\$120.00	\$75,600.00	\$61.00	\$38,430.00
Hot-mix asphalt surface removal	\$5.53	\$40,369.00	\$4.52	\$32,996.00	\$6.10	\$44,530.00	\$2.70	\$19,710.00	\$4.00	\$29,200.00	\$3.50	\$25,550.00
comb. curb/gutter removal	\$3.00	\$300.00	\$24.07	\$2,407.00	\$20.00	\$2,000.00	\$5.00	\$500.00	\$34.00	\$3,400.00	\$5.00	\$500.00
comb. concrete curb/gutter	\$30.00	\$3,000.00	\$40.18	\$4,018.00	\$60.00	\$6,000.00	\$40.00	\$4,000.00	\$70.00	\$7,000.00	\$25.00	\$2,500.00
Thermoplastic pavement marking	\$14.50	\$1,087.50	\$25.99	\$1,949.25	\$8.00	\$600.00	\$9.50	\$712.50	\$45.00	\$3,375.00	\$7.00	\$525.00
Thermoplastic marking - line 4"	\$1.50	\$6,000.00	\$1.36	\$5,440.00	\$1.20	\$4,800.00	\$1.48	\$5,920.00	\$2.00	\$8,000.00	\$1.25	\$5,000.00
Thermoplastic marking - line 24"	\$7.50	\$105.00	\$8.48	\$118.72	\$8.50	\$119.00	\$9.50	\$133.00	\$10.00	\$140.00	\$10.00	\$140.00
Traffic control/protection	\$1,000.00	\$1,000.00	\$5,424.00	\$5,424.00	\$6,000.00	\$6,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Drainage utility structures	\$1,900.00	\$24,700.00	\$452.00	\$5,876.00	\$1,110.00	\$14,430.00	\$200.00	\$2,600.00	\$300.00	\$3,900.00	\$350.00	\$4,550.00
Porous granular embankment	\$78.40	\$19,600.00	\$53.68	\$13,420.00	\$15.00	\$3,750.00	\$20.00	\$5,000.00	\$20.00	\$5,000.00	\$33.50	\$8,375.00
Survey/construction layout	\$1,000.00	\$1,000.00	\$2,825.00	\$2,825.00	\$1,956.00	\$1,956.00	\$1,152.50	\$1,152.50	\$1,500.00	\$1,500.00	\$1.00	\$1.00
	-	\$253,805.70	- ·-	\$270,217.97	- -	\$264,000.00	- -	\$195,000.00	- ·	\$300,622.50	-	\$167,493.50
					20				I CC I	64260		

total off by \$20.28 Total off by \$1260

#### REQUEST FOR ACTION REPORT

File Number: **2015-0127** 

Orig. Department: Parks & Building Maintenance Department

File Name: Quote for Lake Sedgewick and Marley Creek Pond Fish

#### **BACKGROUND:**

The Parks Department received an estimate from Keystone Hatcheries LLC for restocking fish at Lake Sedgewick and Marley Creek Pond II. This estimate is for the stocking of both ponds this spring. Staff requested quotes from three other companies (Northstar Fish Hatchery, Clear Creek Fisheries, and Harrison Fishery), and none were able to provide a quote.

The Public Works and Parks Departments have worked with Keystone Hatcheries for the past 10 years and have been very satisfied with the quality of the fish. The cost for the fish including delivery is \$9,961.00. The fish species and quantity is based upon the IDNR recommendations and the School District 230 evaluation this summer.

On February 16, 2015, this item was reviewed by the Parks & Recreaton Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

#### **BUDGET IMPACT:**

Funds will come from line item 283-4003-464850, \$10,000 budgeted.

#### **REQUESTED ACTION:**

I move to approve accepting the estimate from Keystone Hatcheries LLC., at a cost of \$9,961.00.



Keystone Hatcheries LLC 11409 Keystona Road Richmond, Illinois 60071 p.815.678.2537 1815.678.2437 info@keystonehatcheries.com keystonehatcheries.com

# **Estimate**

Date	Estimate #
1/16/15	13001

Name / Address		
Village of Orland Park Attn: Parks Dept 14700 Ravinia Drive		
Orland Park, IL 60462		

Ship To				 	
Centenial Park Lake Sedgewick	 		•	<del></del>	
15600 West Ave					
Orland Park, IL		 r 464 -	,		

Terms	Sales Rep	Tax ID# HM Phone # Work Phone #		Mot	olle#	
Net 30	MHR	E9998-1807-06		708-825-4948		
item #	Quantity		Description	Unit Price	Total	
LMB58 BLG23 CCF46 FH010 DEL LMB10+ YLP35 WLY79 DEL DEL TERMS-FISH-D	400 200 40 590 2,700 200	South Pond - 179th & Largernouth Bass 5-8 Bluegill 2-3" (min or Channel Catfish 4-6" Fathead Minnow (per Delivery fee. "Cond Centenial Park Largernouth Bass 10" Yellow Perch 3-5" (m Walleye 7-9" (min or Delivery fee. "2nd s Delivery fee. "2nd s Delivery fee. "2nd s Delivery fee. "4nd s Delivery fee. "4nd s in lieu of a "Ship to" a change of the delivery unless customer pays on the date or time fir assessed. If a large trigravel, black-top or c transport the fish from tubs for this). If, in of feasible (because of Lunable to provide transmit be subject to an a Hatcheries strives to	(min order 10 ea) der 100 ea) (min order 25 ea) tlb.) itional RateSee below for de (per lb.) (min order 10 lb)	stails**  milable until fall**  mecessary** in quantity may increase omer to receive delivery on Name/Address listed above ivery address may result in a is provided at least 2 days no of arrival until the you do not receive delivery pecial delivery will be to f the stocking site on a st provide a vehicle to a (we provide large plastic by such plastic tubs is not etc.) or if customer is ocking area, then customer lelivery. Keystone in good health. However,	2.45 0.43 0.38 7.25 99.00 10.50 0.70 3.25 0.00 99.00	490.00 172.00 76.00 290.00 99.00 6,195.00 1,890.00 650.00 0.00 99.00 0.00

Subtotal		
Sales Tax	(0.0%)	
Total		



Kaystone Hatcheries LLC 11409 Keystone Road Richmond, Illinois 60071 p 815.678.2537 f 815.678.2437 info@keystonehatcheries.com keystonehatcheries.com

# **Estimate**

Date	Estimate#		
1/16/15	13001		

Name / Address	Ship To
Village of Orland Park Attn: Parks Dept 14700 Ravinia Drive Orland Park, IL 60462	Centenial Park Lake Sedgewick 15600 West Ave Orland Park, IL

Terms Se	les Rep Tax ID # HM Phone # Work Phone #		es Rep Tax ID# HM Phone # Work Phone #		Мо	blie#
Net 30	MHR	E9998-1807-06		708-825-4948		
Item#	Quantity	,	Description			Total
		Keystone Hatcheries a suffered by customer to result of a negligent or damages shall be limit Hatcheries for the proof for customer pick-up, and customer shall be All orders require a no order reduced or cance result in forfeiture of the acceptance of the term signed form, along with address listed above where the submitted more than 3 required deposit and in not constitute a binding deposit and accepted by the constitute of governessonable control that our sole discretion, Ke contained herein and a Sign Here to Accept E.	Ity with your purchase, contablal not be liable for any loss hall not be liable for any loss mless such loss, damage, injournation of Keystone Hate ed to the purchase price paid huct. Once loaded on our trainsh may not be returned or expensible for the entire puran-refundable deposit, in the alled after it is received by Khis deposit. To place your or a set forth herein, please sigh your deposit, legal name a within 30 days of the date listed a afformation will not be proceed to contract until signed and reformation will not be proceed to expect the date listed and formation will not be proceed to the contract the date listed and reformation will not be proceed to the contract that herein and the contract that herein shall be not the contract that there is the contract that	s, damage, injury, or claim ury, or claim is the direct cheries. In such case, if by customer to Keystome ack for delivery or bagged exchanged for any reason or chase price for such fish, amount specified. Any eystone Hatcheries will adder and to signify your in below and return this and full address, to the ed above. Orders above or without the seed. This estimate does eturned with required the event of any law, order other event beyond our red product impossible, in eleased from any obligation in shall be refunded.		

Subtotal	\$9,961.00
Sales Tax (0.0%)	\$0.00
Total	<b>\$</b> 9,961.00

#### REQUEST FOR ACTION REPORT

File Number: **2015-0097** 

Orig. Department: Recreation Department

File Name: Centennial Park Aquatic Center 2015 - Lifeguard Licensing

#### **BACKGROUND:**

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

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

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

On February 16, 2015, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

#### **BUDGET IMPACT:**

The cost for this service is included in the budget account 283-4005-429200.

#### REQUESTED ACTION:

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

#### REQUEST FOR ACTION REPORT

File Number: **2015-0132** 

Orig. Department: Recreation Department

File Name: Summer Entertainment Guide 2015 - Quotes for Publication

#### **BACKGROUND:**

The FY2015 budget includes the printing of a Summer Entertainment Guide. At this time Staff is completing the piece and have requested quotes on the printing. The department will print 26,000, with 24,000 mailed to Orland Park residents via the Orland Park Prairie newspaper. The remaining 2,000 will be distributed to the public at village facilities and special events.

The specifications for the piece are 26,000 items, 8.5 x 5.5, 24 pages with perforated flap on back cover, 4/4 with bleeds, 80.00# Uncoated White Offset Text, saddle stitch and carton pack. FOB 22nd Century Media (Orland Park Prairie) 24,000; and the remaining 2,000 to the Recreation Administration office.

Quotes are as follows:

Cardinal Color Group \$6,700.00 Grasso Graphics \$8,515.69 Liberty Creative Solutions \$8,700.00 Classic Color \$11,071.80

Shipping is included in price quotes.

Staff is recommending the low quote from Cardinal Color Group.

On February 16, 2015, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

#### **BUDGET IMPACT:**

This item is included in the Fiscal Year 2015 budget; line item 010-9450-460140

#### REQUESTED ACTION:

I move to approve the quote from Cardinal Color Group to print the Summer Entertainment Guide at a cost not to exceed \$6,700.00.



5156 West 125th Place Alsip, Illinois 60803

Tel: 708-489-2060 Fax: 708-489-2084 www.grassographics.com

Responsible caretakers of the environment... craftsmen in the art of print communications.

#### **ESTIMATE**

No. E#11394

Date 2/2/15

Customer P.O. No.

Jennifer Medema Village of Orland Park 14650 Ravinia Ave. Orland Park IL 60462 Phone: 708.403.6296

**QUANTITY AMOUNT DESCRIPTION** 25,000 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" 8,269.39 perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/ collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" 26,000 8,515.69 perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/ collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to 27,000 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" 8,761.84 perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/ collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" 28,000 9,007.82 perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/ collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to 2015 Summer SUB PDF Proof **Entertainment Guide** Print ready digital files supplied by you. Any TAX prepress time to prepare for print is extra. 10% over/under-run will be considered a **SHIPPING** complete order and will be billed accordingly. **TOTAL** 

#### QUOTE



18625 West Creek Drive | Tinley Park, IL 60477

tto Results V: 708.633.7450 | F: 708.633.7449 | www.LibertyCreativeSolutions.com

February 6, 2015

Jennifer Medema Village of Orland Park

Sr. Graphic Designer Recreation & Parks Department Orland Park, IL 60462

You requested this quote for the following product:

#### **2015 Summer Entertainment Guide**

Pages: 24 pages self-cover with 2.5" perforated flap back cover

Size: 8.5" x 5.5" Oblong (folds on short edge)

Ink: Offset 4/4 (CMYK) Bleeds

Stock: 80# White Offset Text

Artwork: Village of Orland Park to furnish hi res output ready final electronic files

Prep: LCS to show proof for approval and prepare for press

Finishing: Saddle stitch, back flap perforated and folded inside

Pack: Convenient cartons

F.O.B. Kankakee, IL and Orland Park, IL

Quantity: **25,000 26,000 27,000** Price: \$8,500.00 \$8,700.00 \$8,990.00

Please refer to quote number **22213** in all correspondence concerning this quote. George Dunigan gave the above prices for 2015 Summer Entertainment Guide to Jennifer Medema at Village of Orland Park on February 6, 2015.

LCS adds a 4% surcharge to all invoices paid by credit card.

Please note that this is an estimate only and may be subject to revision upon receipt of your electronic file or film. For printing orders, LCS and Village of Orland Park understand and agree that the quantity delivered may vary +- 10% from the quantity ordered. LCS charges or credits prorate based on quantity delivered.

Thank you for considering **Liberty Creative Solutions** for your printing needs. Please feel free to contact us with any questions. This quote is good for 30 days from February 6, 2015. Estimated by Michael McNeil



# Estimate Number 84981

COLOR

To:

Village of Orland Park

. IL

ATTN: Jennifer Medema

Date
Salesperson
Estimator

02/05/15 Gerry Viau Diana Cadena

#### Below Is Your Detailed Production Specifications for this Request

**Description** 2015 Summer Entertainment Guide

24 page Self Cover with 2.5" perforated flap on back cover

Size Final Size: 8 1/2 x 5 1/2 Oblong

Stock 80# White Starbrite Smooth Opaque Ultra Text
Colors Bleeds 4/4 - moderate coverage 4/c Process

**Prepress** Classic to RIP, trap and provide a final color proof and dylux

Bindery Cut, (1) straight line perf OBC, fold, gather, stitch on 5.5" dim. and carton

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Prices Quantity Prices

25,000 \$10,818.49 26,000 \$11,071.80 27,000 \$11,388.30

Tax Additional (If Applicable)

Freight 1,000 deliver to Orland Park, IL & balance deliver to Kankakee, IL (included)

Sincerely,

**Gerry Viau** 

Thank you for the opportunity to quote on this project. If you have any questions, please call me at 708-484-0000.

#### REQUEST FOR ACTION REPORT

File Number: **2015-0125** 

Orig. Department: Development Services Department

File Name: Grand Appliance and TV - Appearance Improvement Grant

#### **BACKGROUND:**

#### **QUICKFACTS**

#### **Project**

Grand Appliance and TV - 2015-0125

#### **Petitioner**

Mark Reckling

President - Grand Appliance and TV

#### **Purpose**

The purpose of this petition is to obtain \$20,000 in funding assistance to renovate and rehabilitate the existing legacy shopping center located at 14740 LaGrange Road for Grand Appliance and TV.

Requested Actions: Appearance Improvement Grant

#### **Project Attributes**

Address: 14740 LaGrange Road

P.I.N.(s): 27-09-401-042-0000

Existing Zoning: VCD Village Center District

Comprehensive Plan Planning District: Regional Core Planning District

Comprehensive Land Designation: Regional Mixed Use

#### Surrounding Land Use:

North: COR Mixed Use District - Retail South: COR Mixed Use District - Restaurant

East: COR Mixed Use District - (across LaGrange Rd.) Financial Institution

West: VCD Village Center District - Medical Office

#### OVERVIEW AND BACKGROUND

An Appearance Review was administratively approved for this project on January 17, 2015. The Appearance Review report and its exhibits are included with this report for further reference.

The petitioner is applying to the Appearance Improvement Grant for \$20,000, representing the maximum allowable grant amount, to renovate and rehabilitate the exterior appearance of the building unit at 14740 LaGrange Road. The petitioner, Grand Appliance and TV, has leased this space, which is located within a four-unit shopping center. The presence of this legacy shopping

center is highly visible from LaGrange Road, the most important north-south corridor in the Village.

The shopping center in which Grand Appliance and TV will be located has an outdated architectural appearance and is in need of façade update. While the proposed improvements are for only one of the shopping center's units, its new appearance will re-energize the site and hopefully inspire enhancements for the remaining units.

The Committee and Appearance Review reports are attached for further reference.

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

On February 16, 2015, the Development Services and Planning Committee, by vote of 2-0, moved to recommend to the Village Board to approve the Appearance Improvement Grant application for \$20,000 from account 010-0000-484930 for Grand Appliance and TV at 14740 LaGrange Road.

#### And

Moved 2-0 to recommend to the Village Board to approve the Ridgefield Builders LLC bid for \$160,656 as the lowest bid for the Grand Appliance and TV exterior improvements and for the petitioner to use, subject to the following conditions:

- 1) Meet all final engineering and building code related items.
- 2) Ensure parapet braces and brace wall are screened from view as depicted on submitted drawings.
- 3) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 4) Submit a sign permit application to the Building Division for separate review.
- 5) Enter into an Appearance Improvement Grant Agreement with the Village of Orland Park.

This case is now before the Village Board for consideration.

#### **BUDGET IMPACT:**

#### **REQUESTED ACTION:**

I move to authorize the Village President to execute the Appearance Improvement Grant Agreement for Grand Appliance & TV.

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

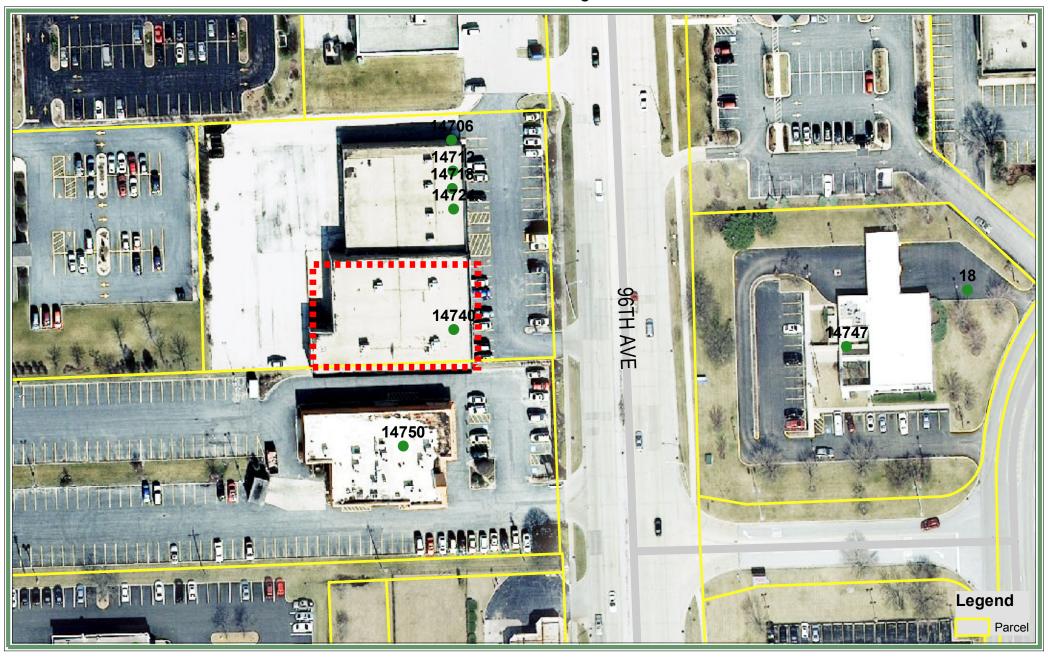
I move to approve the Appearance Improvement Grant application for \$20,000 from account 010-0000-484930 for Grand Appliance and TV located at 14740 LaGrange Road;

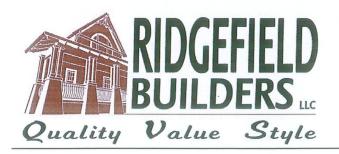
#### And

I move to approve the Ridgefield Builders LLC bid for \$160,656 as the lowest bid for the Grand Appliance and TV exterior improvements and for the petitioner to use, subject to the following conditions:

- 1) Meet all final engineering and building code related items.
- 2) Ensure parapet braces and brace wall are screened from view as depicted on submitted drawings.
- 3) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 4) Submit a sign permit application to the Building Division for separate review.
- 5) Enter into an Appearance Improvement Grant Agreement with the Village of Orland Park.

### 14740 LaGrange Rd





PO Box 160 Wadsworth, IL 60083 Phone: 262-515-8006

Fax: 847-406-4495

#### 2/02/2015

Mark Reckling Grand Appliance and TV 3300 16<sup>th</sup> St. Zion, IL 60099

RE: Front facade renovation at 14740 La Grange Rd., Orland Park

Dear Mark,

We hereby propose to furnish and install the material and provide the labor necessary for the completion of the facade renovation work described below.

Scope of work: (Break down as follows)

#### Design

Redesign for new front façade.

Engineering of snow and wind loads for parapet wall.

 Engineered drawings and details for reinforcement of existing bar joist.

\$7,750

#### Demolition

Remove existing mansard roof.

Removed two glazing panels (forth panel in on each side).

 Remove approximately 64 lineal feet of existing parapet wall in order to expose steel girder at top of wall.

Clean and broom sweep work area after completion.

\$3,100

#### Rentals

Provide scissor lift. (45 days)

Three dumpsters 30 yard @ five ton each.

\$3,362

#### Structural steel

 Weld one inch diameter solid steel rod on top and bottom chords of existing bar joist in parapet area.

 Weld additional vertical and angle webbing to existing bar joist in parapet area.

 Reinforcement work to conform to the provided structural engineering plan.

 Weld 6" x 2" steel channel 64 feet long to roof deck for anchoring parapet wall.

\$15,654

Framing

- Frame with 18 gauge steel studs and sheath with 5/8 OSB two vertical columns 4 inches thick by six-foot wide by 28 foot tall for attachment of stone veneer.
- Reframe on-site with 18 gauge steel studs new parapet wall 64' wide x 14' tall sheet with 5/8 inch OSB.
- In-fill remaining areas of front facade with 18 gauge steel studs sheet with 5/8 inch OSB.
  - Frame with 18 gauge steel studs and sheet with 5/8 inch
    OSB two shear walls that sit on the roof area at ends of parapet wall.
- Frame with 18 gauge steel studs and sheet with 3/4 inch
   OSB angled bracing walls behind parapet wall.

\$23,855

Drywall and insulation

- Drywall and insulate backside of interior wall from top of windows to roof deck.
- Drywall and insulate backside of stone column where glazing is to be removed.

\$4,560

#### **Electrical**

- 4 fixture openings over decorative panels.
- 2 fixture openings on stone columns.
- Florescent strip lighting under cloth canopies.
- Weatherproof LED lighting under aluminum canopy.
- Decorator light fixture allowance included is \$3,800 for the purchase of four barn lights and two 48 inch tall linear fixtures.
- Timer circuitry for signs and exterior lighting.

\$7,260

#### Masonry

2,484 square feet Nichiha brand masonry facing consisting of a mix of stucco panels, stone panels, and brick panels.

\$42,690

#### Sheet-metal and exterior trim

- Heavy gauge aluminum brake metal at top of parapet wall and tops of columns.
- "AZEK" Brand composite trim around decorative panels on front facade per plan.

\$2,750

#### Roofing

- Tie roofing back into existing rubber roof with new rubber roofing.
- Cover backside of angle brace wall with rubber roofing.
- Cover backside of parapet walls with rubber roofing.

\$5,220

#### Canopies

- 2 cloth canopies (\$800 each)
- 1 custom fabricated 41 foot long by 3 foot deep by 10 inch thick metal canopy hung with seven outriggers.
   (\$12,200)

\$13,800

#### Weatherproofing

Caulk and seal all penetrations and joints with urethane sealant.

\$760

Signage  Custom-made LED channel letter sign per plan installed over stucco panels  "Grand" 17 feet long  "APPLIANCE & TV" 35 feet long.	\$10,645
Contingency 3% for additional costs	\$4,250
Job management Fixed fee	\$15,000
TOTAL PROJECT COST	\$160,656
All material is guaranteed to be as specified. All work to be completed in a substantial w	orkmanlike

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. 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.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted Dated

Thank you,

Scott Pocius

Ridgefield Builders, LLC

Email:scott@ridgefieldbuilders.net

Hands On Construction

Waukegan, IL

Juan M. Gonzalez

847-326-3830

Hanzonconstruction 11@gmail.com

QUOTE

QUOTE # 2091-04 DATE: FEBRUARY 9, 2015

TO: RIDGEFIELD BUILDERS, LLC WADSWORTH, IL

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Juan	Orland Park 14740 LaGrange	Net 30	N/A

QTY	DESCRIPTION OF WORK	UNIT PRICE	LINE TOTAL
	Grand Appliance and TV-rebuild front facade		
	Per plans dated January 8, 2015		
	(All materials and labor included)		\$122,000.00
-	Exclusions (performed by others) budget costs are noted below:		
	Design		\$7,750.00
	Structural Steel & Welding		\$15,654.00
	Rentals (Dumpsters & Scissor Lift)		\$3,362.00
	Electrical		\$7,260.00
	Signage		\$10,800.00
	Canopies		\$13,800.00
	Roofing		\$5,220
		TOTAL	\$185,846.00

Quotation good for 60 days. All work guaranteed to be performed in a workmanlike manner; all workers covered by workman's comp and
general liability insurance.
To accept this quotation, sign here and return:



### **GRAND APPLIANCE &** 34'-0" 23'-6" SIGN CALCULATIONS FRONT ELEVATION AREA = 2939 SQFT TOTAL SIGN AREA = 166.4 SQFT SIGN RATIO = 5.6% SCALE: 1/16" = 1' METAL SUPPORT BRACKET ALUMINUM CANOPY (CHARCOAL GRAY) $21'-3\frac{1}{2}"$ APPL FANCE 6'-778" B 16" ALUMINUM COPING (CHARCOAL GRAY) \<u>C</u> STONE COLUMNS PROJECT OUT ON WALL 4" $\bigcirc$ V, 14740 LA 14740 ALTERATION AREA 43'-7<sup>3</sup>/<sub>8</sub>" 99'-1" EXISTING STORE-FRONT GLAZING **SECTION A-A** ILLUMINATED LED SIGN (RED) GRANGE 6" ALUMINUM TRIM (CHARCOAL GRAY) 3'-0" CLOTH CANOPY 9'-6" BRACE WALL ON BACKSIDE 23'-6" 6'-43" RD., "KURASTONE" STYLE: "LEDGESTONE" COLOR = "BLUFF" BY: "NICHIHA" WWW.NICHIHA.COM PROJECT OUT ON WALL 4" 48" SCONCE LIGHT "VINTAGE BRICK" COLOR = "WHITE WASH" BY: "NICHIHA" WWW.NICHIHA.COM 21'-1<sup>1</sup>/<sub>2</sub>" 24" BARN LIGHT **SECTION B-B** 17'-9<sup>1</sup>/<sub>2</sub>" ORLAND PARK, IL 60462 ထ္ 28'-7" 34'-0" 6" ALUMINUM TRIM (CHARCOAL GRAY) 12" ALUMINUM COPING (CHARCOAL GRAY) CLOTH CANOPY (CHARCOAL GRAY) ADJACENT TENANT SPACE "ARCHITECTURAL BLOCK" SIZE = 18" X 72" COLOR = "TUSCAN" BY: "NICHIHA" WWW.NICHIHA.COM **SECTION C-C S** 4'-0" ALUMINUM CANOPY 11'-0" 1'-0" 34'-0" ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, THE SUBCONTRACTOR MUST CHECK ALL DETAILS AND DIMENSIONS AND BE RESPONSIBLE FOR THE SAME FOR ALL GOVERNING CODES AND BUILDING PRACTICES THESE DRAWINGS CONFORM TO GENERALLY ACCEPTED BUILDING PRACTICES; HOWEVER STATE AND LOCAL CODES VARY WIDELY. RIDGEFIELD BUILDERS, LLC, SHALL BE HELD HARMLESS FOR ANY ERRORS, ALL CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE STATE AND LOCAL CODES. DO NOT SCALE DRAWINGS, USE ONLY THE PRINTED DIMENSIONS. VERIFY WITH HE WINDOW MANUFACTURE ALL WINDOW SIZES AND APPLICABLE EGRESS REQUIREMENTS. ALL DIMENSIONS ARE TAKEN FROM/TO ROUGH STUDS), OR 5½" (2x4 STUDS) TO THE OUTSIDE OF MASONRY FOUNDATION. CONTRACTOR SHALL VERIFY ALL BECARANCES. SUPPLIERS SHALL VERIFY ALL FLOOR AND ROOF BEARING LOCATIONS. SUB-CONTRACTOR SHALL VERIFY ALL FLOOR AND ROOF BEARING LOCATIONS. SUB-CONTRACTOR SHALL VERIFY ALL FLOOR AND ROOF BEARING LOCATIONS. SUB-CONTRACTOR SHALL VERIFY ALL BEAM AND HEADER SIZES FOR CODE COMPULANCE. RIDGEFIELD BUILDERS, LLC. IS PROVIDING, BY AGREEMENT WITH CERTAIN PARTIES, MATERIALS STORED ELECTRONICALLY. THE PARTIES RECOGNIZE THAT DATA, PLANS, SPECIFICATIONS, REPORTS, DOCUMENTS, OR OTHER INFORMATION RECORDED ON OR TRANSMITTED AS ELECTRONIC MEDIA (INCLUDING BUT NOT NECESSARILY LIMITED TO "CAD DOCUMENTS") ARE SUBJECT TO UNDETECTABLE ALTERATION, EITHER INTENTIONAL OR UNINTENTIONAL, DUE TO, AMONG OTHER CAUSES, TRANSMISSION, CONVERSION, MEDIA DEGRADATION, SOFTWARE ERROR, OR HUMAN ALTERATION, SOFTWARE ERROR, SOULLY AND NOT AS AN ERROR BUTCH TO THE PARTIES FOR INTERATION, SOULLY AND HUMAN ALTERATION, SOULLY AND HUMAN ALTERATION, SOULLY AND HUMAN ALTERATION, SOULLY AND HUMAN ALTERATION, SOULLY AND HUMAN ALT COPYRIGHT NOTICE: RIDGEFIELD BUILDERS LLC. THESE DESIGNS AND DRAWINGS ARE THE EXCLUSIVE PROPERTY OF RIDGEFIELD BUILDERS LLC. ANY USE OR REPRODUCTION WITHOUT THE EXPRESSED WRITTEN CONSENT IS STRICTLY PROHIBITED, VIOLATORS MAY FACE STATE AND FEDERAL CIVIL AND CRIMINAL CHARGES INCLUDING BUT NOT LIMITED TO DAMAGES, FINES AND, IMPRISONIMENT. ORLAND PARK, IL 60462 14740 LA GRANGE RD. GRAND APPLIANCE & TV PO BOX 160 WADSWORTH, IL 60083 RIDGEFIELDBUILDERS.NET WING SCALE ELEVATION AND SIGNAGE PLAN fax: 847.406.4495 tel: 262.515.8006 AUER C... USE DISCLAIMER: "O RUILDERS, LLC. IS PROVIDING, BY "O RETAIN PARTIES, "HE RIDGEFIELD BUILDERS ... Value Style 1/8" = 1' SEP 1 OF 2



# FRONT VIEW



LEFT / FRONT VIEW



RIGHT/FRONT VIEW



Value Style

PO BOX 160 WADSWORTH, IL 60083

RIDGEFIELDBUILDERS.NET tel: 262.515.8006

fax: 847.406.4495

ISION HISTORY	ORY
E	ISSUANCE
7/2014	PLANNING REVIEW

ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, THE SUBCONTRACTOR MUST CHECK ALL DETAILS AND DIMENSIONS AND BE RESPONSIBLE FOR THE SAME FOR ALL GOVERNING CODES AND BUILDING PRACTICES. THESE DRAWINGS CONFORM TO GENERALLY ACCEPTED BUILDING PRACTICES, HOWEVER STATE AND LOCAL CODES, DO NOT SCALE DRAWINGS, USE ONLY THE PRINTED DIMENSIONS, VERIFY WITH THE WINDOW MANUFACTURE ALL WINDOW SIZES AND APPLICABLE EGRESS REQUIREMENTS. ALL DIMENSIONS ARE TAKEN FROM/TO ROUGH STUDS) OF A DIMENSION OF EITHER 3½" (2x4 STUDS), OR 5½" (2x6 STUDS) TO THE OUTSIDE OF MASONRY FOUNDATION CONTRACTOR SHALL VERIFY ALL FLOOR AND ROOF BEARING LOCATIONS. SUB-CONTRACTOR SHALL VERIFY ALL FLOOR AND ROOF BEARING LOCATIONS. SUB-CONTRACTOR SHALL VERIFY ALL BEAM AND HEADER SIZES FOR CODE COMPLIANCE.

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AND FEDERAL CIVIL AND CRIMINAL CHARGES
INCLUDING BUT NOT LIMITED TO DAMAGES,
FINES AND, IMPRISONMENT.

GRAND APPLIANCE & T\

ORLAND PARK, IL 60462 14740 LA GRANGE RD.

ISO VIEWS

N SEP
1/8" = 1'
SHEET NUMBER
1 2 2 OF 2



### **VILLAGE OF ORLAND PARK**

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

### **Department Requested Action**

File Number: 2015-0031

Agenda Date: Version: 0 Status: PLACED ON FILE

In Control: Board of Trustees File Type: MOTION

### Title/Name/Summary

Grand Appliance and TV - Façade Renovation - Appearance Review

### **History**

### **QUICKFACTS**

### **Project**

Grand Appliance and TV - Façade Renovation 2015-0031

### **Petitioner**

Mark Reckling
President - Grand Appliance and TV

### **Purpose**

The purpose of this petition is to renovate the east façade of a building unit located at 14740 LaGrange Road.

Requested Actions: Appearance Review

### **Project Attributes**

Address: 14740 LaGrange Road

P.I.N.(s): 27-09-401-042-0000

Parcel Size: 1.42 acres (62,025 s.f.)

Building Size: 0.47 acres (20,575 s.f.)

Tenant Building Size: 0.27 acres (11,575 s.f.)

Comprehensive Plan Planning District: Regional Core Planning District

Comprehensive Land Designation: Regional Mixed Use

Existing Zoning: VCD Village Center District

Existing Land Use: Commercial Retail

Surrounding Land Use:

North: COR Mixed Use District - Retail South: COR Mixed Use District - Restaurant

East: COR Mixed Use District - (across LaGrange Rd.) Financial Institution

West: VCD Village Center District - Medical Office

### **PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to renovate the front, or east, façade of a building unit located at 14740 LaGrange Road. The building unit is located within the Village Green Shopping Center, a small shopping plaza that includes three (3) additional retail units; the facades of these other units will not be changed as part of this project. Grand Appliance and TV, which operates 18 additional stores in Illinois, Wisconsin and Indiana, will occupy the space upon completion of interior and exterior renovations.

All four (4) building units within the Village Green Shopping Center currently feature a uniform, shallow mansard-style roof above a continuous band of storefront windows and masonry knee wall. The overall appearance of the shopping center is fairly outdated, although relatively well-maintained.

The benefit of this project for Grand Appliance and TV would be two-fold: firstly, it would provide an inviting, modern storefront for its newest location; secondly the façade change would help to distinguish the new tenant from the previous one, who had a very similar name (Grant's Appliances). The façade update should also benefit the Village of Orland Park as a whole by providing an updated building façade along LaGrange Road, the town's most important roadway, which also happens to be near Village Hall, the Village Civic Center and other public amenities.

Proposed exterior changes include ornamental stone columns, architectural block detail areas, new exterior light fixtures, a bi-level parapet wall, a masonry (brick-style) façade and knee wall, and new building canopies. A new illuminated LED sign has also been proposed, approval of which is not part of this appearance review and subject to a separate permitting process. Details of these proposed changes can be found on the submitted drawings and are described in more detail below.

There are no proposed changes to any other exterior elements of the building.

- 1) Meet all final engineering and building code related items.
- 2) Ensure parapet braces and brace wall are screened from view as depicted on submitted drawings.
- 3) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 4) Submit a sign permit application to the Building Division for separate review.

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

### SITE PLAN

A site plan was not submitted as part of this project.

### **MOBILITY**

Vehicular/Traffic:

The site can be accessed from a curb cut on the east side of the property along LaGrange Road, a major arterial IDOT road. Additionally, there are two access points from parking lots of adjacent parcels to both the north and south along LaGrange Road.

### **BUILDING ELEVATIONS**

The petitioner submitted rendered drawings, a building elevation and three (3) section drawings for this project. The east façade elevation ("Elevation and Signage Plan") and rendered drawings ("Front View") work hand in hand to provide a detailed understanding of the proposed work, while additional section drawings (Section A-A, B-B and C-C) offer additional details.

### Elevation and Signage Plan and Front View

The proposed elevation is characterized by two (2) ornamental stone columns, three (3) architectural block detail areas, four (4) "barn light" fixtures, two (2) sconce light fixtures, a bi-level parapet wall, a masonry (brick-style) façade and knee wall, and three (3) building canopies. The existing entryway door and storefront windows will remain unchanged, except for two (2) window bays which will be removed to make room for decorative columns. As a result, the main doorway will be slightly offset from the center of the building. The actual materials, dimensions and colors used during construction should match those shown on the "Elevation and Signage Plan" and "Front View" drawings.

Two (2) proposed ornamental stone columns will be approximately six and one half (6'-6") feet wide and capped with a sixteen (16) inch wide, charcoal gray aluminum coping. Columns will be wrapped in a Nichiha USA, Inc. fiber cement product referred to as "LedgeStone KuraStone", in a "Bluff" or sandy brown color. The columns will project four (4) inches out from the building face. Columns will not extend upwards all the way to the new roofline; rather they will terminate approximately seven (7) feet short of the roof. The charcoal gray color of the coping, which is used on the roof coping and canopies as well, will closely match the existing mansard roof color of the remaining shopping center units, and will help harmonize the proposed improvements with the remaining building facades.

Two (2) of the three (3) architectural block details areas will be placed on either side of proposed ornamental columns, while a much larger architectural block area will be placed on center to the building. Two (2) side block areas will be rectangular in shape, light tan in color and comprised of eighteen (18) by seventy-two (72) inch block segments. They will each be illuminated from above by two (2) barn lights and not contain any signage or other details. Materials and colors for the center block area will be the same as the side blocks, however the center area will be much larger in size and provide a backdrop for an illuminated LED sign. A six (6) inch charcoal gray aluminum trim detail will bound all three architectural block details areas.

The four (4) barn lights (gooseneck lights) will be twenty-four (24) inches wide, have a

dark gray finish and project light downwards on the abovementioned side architectural block areas. The two (2) wall sconces will be forty-eight (48) inches wide vertically, have a white and dark gray finish and project light on the ornamental columns.

The proposed bi-level parapet wall will step up approximately five (5) feet from the existing mansard roof of the shopping plaza. In a sense, the roof can be broken up into three (3) sections; a middle section occupies the majority of the façade area and measures thirty-four (34) feet in height, while two (2) sections on either side of the middle section measure twenty-three and a half (23'-6") in height. The middle section of the roof line is capped by a sixteen (16) inch aluminum, charcoal gray coping, while the side roof sections will be capped by a twelve (12) inch coping.

Another Nichiha USA, Inc. fiber cement product referred to as "Vintage Brick-White Washed" will make up the majority of the new façade and parapet wall. This material will also be used on the roof to screen the braces which support the parapet wall, as discussed in *Section B-B* below. The "Vintage Brick-White Washed" material has a distressed-brick appearance, is reddish gray in color and should complement the "Bluff" color of the columns and "Tuscan" color of the architectural block areas.

In total, there are four (4) proposed color tones for the new façade (Bluff, Tuscan, White Washed and Charcoal Gray), all of which complement each other and should harmonize well with the existing shopping center aesthetic.

### Section A-A

### Cloth Canopy

Section A-A details the two (2) cloth canopies that will hang over sections of windows at each end of the building unit. The canopy will extend three (3) feet from the wall and be mounted nine and a half (9'-6") above grade. The canopies will both be charcoal gray in color, to match proposed building trim details.

Fluorescent linear down-lighting will cast light on the sidewalk, however it will not illuminate the cloth canopy.

### Section B-B

### Brace Wall on Backside

Section B-B details the brace wall that will cover the braces supporting the parapet wall. The brace wall will be sheathed in a roofing-type material and have screening walls on either side made of the same "Vintage Brick" material as the parapet wall. These screening walls will be capped in a twelve (12) inch charcoal gray coping.

### Section C-C

### Aluminum Canopy

Section C-C details the canopy that extends over the main doorway and adjacent storefront windows. The canopy will be secured to the building with metal support brackets, extend four (4) feet from the building and run approximately forty (40) feet along the building façade. Fluorescent recessed lighting will be installed behind the canopies and will shine downward on to the sidewalk.

### **DETAILED PLANNING DISCUSSION**

Village Land Use Code Section 6-407.1.e sets standards for luminaires located under a canopy (for non-residential uses) and states that, "luminaires mounted to the underside of a canopy, which provide overhead illumination, shall be recessed such that no part of the luminaire or the lamp shall extend below the exterior edge of the canopy." Per the drawing submitted, the placement of the wall-mounted light conforms to this regulation.

### Land Use / Compatibility

The proposed land use is compatible with the VCD Village Center District and the Comprehensive Plan vision for this property.

### Lot Coverage

No changes are proposed.

### **Setbacks**

No changes are proposed.

### **Building Height**

Proposed changes to 14740 LaGrange Road do not exceed the allowed height restrictions within the VCD Village Center District, which permits a maximum building height of 3 stories or 40 feet. The building will however increase from an existing height of approximately eighteen (18) feet to a proposed maximum of thirty-four (34) feet.

### Parking and Loading

Currently, the four (4) tenants located within the Village Green Shopping Center (14706, 14712, 14724, and 14740 LaGrange Road) share a combined 65 parking spaces. Twenty-seven of these spaces are located along the front of the building (along LaGrange Road), while thirty-six (36) are located at the rear of the building. Prior to construction associated with the widening of LaGrange Road, the shopping center had a total of 76 spaces, with 38 spaces in front and 38 spaces at the rear of the building.

Based on the individual land use and square footage of each tenant space, a combined 83 parking spaces should be required. As such, in either scenario (current or pre-LaGrange Road widening), the shopping center does not have enough parking spaces to meet Code requirements.

However, Village Land Development Code Section 6-212.D.5 states that in order to promote smaller lots in the VCD Village Center District, sites with shared parking will be allowed to reduce the on-site parking requirements by up to 25%. Applying the maximum 25% reduction to the shopping center's parking requirements results in a total of 63 required spaces. As sixty-five (65) spaces currently exist, and eleven (11) additional spaces should be replaced after work on LaGrange Road is complete, the Village Green Shopping Center can accommodate the required number of parking spaces by reducing the on-site parking requirements as allowed by Village Code.

### Landscape Bufferyards

No changes are proposed.

### **Accessory Structures**

No changes are proposed.

### **Incentives**

The petitioner proposes to participate in the Appearance Improvement Grant program to accomplish these façade improvements.

### **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. All final engineering and building code related items must be met.

### Signage

A new illuminated LED sign is proposed for the site along the front building elevation. The sign reads Grand Appliance & TV, with the word "*Grand*" in cursive-style lettering and "*Appliance & TV*" in all-caps block channel letters. All letters of the sign will be illuminated in red.

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

### **Recommended Action/Motion**

The Appearance Review for Grand Appliance and TV - 14740 LaGrange Road, case number 2015-0031, as shown on drawings titled "Elevation and Signage Plan", "Front View", and "Sections A-A, B-B, and C-C" all dated 1/17/2015 and drawn by Ridgefield Builders, Inc. and submitted by the petitioner, has been administratively approved on **01/22/2015**, subject to the following conditions:

- 1) Meet all final engineering and building code related items.
- 2) Ensure parapet braces and brace wall are screened from view as depicted on submitted drawings.
- 3) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 4) Submit a sign permit application to the Building Division for separate review.

### VILLAGE OF ORLAND PARK APPEARANCE IMPROVEMENT GRANT AGREEMENT

THIS AGREEMENT, entered into this	, day of,,
	(hereinafter referred to as "Village") and the
Owner's Name:	Hampton Mercury Investment II
Lessee's Name:	Mark Reckling
Name of Business:	Grand Appliance and TV
Tax ID# / Social Security #:	FEIN # 36-2146854
Address of Property to be Improved:	14740 LaGrange Road
PIN Number:	27-09-401-042-0000
Legal Description:	LOT 1 IN BURWUIST SUBDIVISION, BEING A SUBDIVISION OF THE NORTH 213.00 FEET OF THE SOUTH 378.00 FEET OF THE NORTH ONE-FOURTH OF THE EAST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART IN LAGRANGE ROAD AND EXCEPTING THE WEST 33.00 FEET), ACCORDING TO THE PLAT THEREOF RECORDED FERUARY 26, 1997 AS DOCUMENT

### WITNESSETH:

97132795, IN COOK COUNTY, ILLINOIS.

WHEREAS, the Village of Orland Park has established an Appearance Improvement Grant for application within the Village of Orland Park and the Old Orland Historic District ("Historic District"); and

WHEREAS, said Appearance Improvement Grant is administered by the Village with the advice of the Historic Preservation Review Commission in cases of Contributing Structures and Buildings (as the same are defined in the Village's Land Development Code) and designated Landmarks for the purposes of helping property Owners and Lessees of Contributing Structures and Buildings within the District to restore, preserve and maintain these unique local resources; and

WHEREAS, pursuant to the Appearance Improvement Grant the Village, subject to its sole discretion, will reimburse Owners/Lessees for the cost of eligible exterior improvements to Commercial Structures Village-wide, to Contributing Structures and Buildings within the

Historic District and to designated Landmark structures up to a maximum of one-half (1/2) of the Village approved contract cost of such improvements or \$20,000.00, whichever is less;

**WHEREAS**, pursuant to the Appearance Improvement Grant the Village, subject to its sole discretion, will waive the permit fees associated with eligible exterior improvements (excluding signage) to commercial structures Village-wide, to contributing structures and buildings within the Historic District and to designated landmark structures.

**WHEREAS**, the Owner/Lessee's property is located within the Village or the Historic District, and the Owner/Lessee desires to participate in the Appearance Improvement Grant program pursuant to the terms and provisions of this Agreement.

**NOW, THEREFORE,** in consideration of the mutual covenants and agreements contained herein, the Village and the Owner/Lessee do hereby agree as follows:

### **SECTION 1**

With respect to Appearance Improvements, the Village shall reimburse an Owner/Lessee for the cost of improvements to the Owner/Lessee's property not to exceed fifty percent (50%) of such cost.

The actual total reimbursement amounts per this Agreement shall not exceed \$20,000.00. The improvement costs that are eligible for Village reimbursement include all labor, materials, equipment, and other contract items necessary for the proper execution and completion of the scope of work as shown on the plans, design drawings, specifications and estimates approved by the Village. Such plans, design drawings, specifications, estimates and scope of work are attached hereto as Exhibit A.

In addition the Village, subject to its sole discretion, will waive the permit fees associated building permit fees associated with eligible exterior improvements (excluding signage) to commercial and landmark structures Village-wide.

The appearance improvements to be performed pursuant to this Agreement are:

Building improvements: Ornamental stone columns, architectural block detail areas, new exterior light fixtures, a bi-level parapet wall, a masonry (brick-style) façade and knee wall, new building canopies, and a new illuminated LED sign.

Appearance Review Conditions:

- 1) Meet all final engineering and building code related items.
- 2) Ensure parapet braces and brace wall are screened from view as depicted on submitted drawings.
- 3) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 4) Submit a sign permit application to the Building Division for separate review.

### **SECTION 2**

No improvement work shall be undertaken until its design has been submitted to and approved by the Village. Following approval, the Owner/Lessee shall contract for the work and shall commence and complete all such work within one (1) year from the date of such approval weather permitting. Nothing in this Agreement shall permit any Appearance Improvements to be undertaken except in conformance with applicable Village Codes.

### **SECTION 3**

The Development Services Director shall periodically review the progress of the contractor's work on the Appearance Improvement pursuant to this Agreement. Such inspections shall not replace any Village Code required permit inspections by the Building Inspectors. All work which is not in conformance with the approved plans, design drawings and specifications shall be immediately remedied by the Owner/Lessee and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings and specifications and the terms of this Agreement.

### **SECTION 4**

Upon completion of the Appearance Improvement and upon final inspection and approval by the Development Services Director or his/her designee, the Owner/Lessee shall submit to the Village:

- A. A properly executed and notarized contractor sworn statement showing the full cost of the work, as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials or equipment in the work.
- B. Proof of payment of the contract cost pursuant to the contractor's statement and final lien waivers from all contractors, subcontractors and material suppliers.
- C. A copy of all of the invoices for professional services fees incurred for preparation of plans and specifications.

The Village shall, within thirty (30) days of receipt of the contractor's statement, proof of payment and lien waivers, and the professional services statement, issue a check to the Owner/Lessee as reimbursement for one-half (1/2) of the approved construction cost estimate or one-half (1/2) of the actual construction cost, whichever is less, subject to the limitations set forth in Section 1 hereof.

### **SECTION 5**

If the Owner/Lessee or his contractor fails to complete the improvement work provided for herein in conformity with the time limitation, approved plans, design drawings and specifications and the terms of this Agreement, then upon written notice being given by the Development Services Director to the Owner/Lessee, by certified mail to the address listed above, this

Agreement shall terminate and the financial obligation on the part of the Village shall cease and become null and void.

### **SECTION 6**

Upon completion of the Appearance Improvement work pursuant to this Agreement, the Owner/Lessee shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, unless changes are submitted for review and are approved by the Historic Preservation Review Commission (HPRC) (in the case of Historic District or landmark properties) and/ or the Village Board. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in the plans, design drawings and specifications approved pursuant to this Agreement. In the event the approved Appearance Improvements are not properly maintained or alterations are made to the appearance without prior consent from the Village, the Village reserves the right to terminate this Agreement, hold the Owner/Lessees liable for any architectural design and consultant fees incurred by the Village, and require reimbursement in full for all monies expended towards the project through this Appearance Improvement Grant.

### **SECTION 7**

This Agreement shall be binding upon the Village and upon the Owner/Lessee and its successors, to said property for a period of ten (10) years from and after the date of completion and approval of the Appearance Improvement provided for herein. It shall be the responsibility of the Owner/Lessee to inform subsequent Owner/Lessee(s) of the provisions of this Agreement, and to be aware of the requirement for prior Village approval of any alteration whatsoever to the building facades. In addition, the Village shall cause a memorandum of this Agreement to be recorded with the office of the Cook County Recorder of Deeds.

### **SECTION 8**

The Owner/Lessee releases the Village from, and covenants and agrees that the Village shall not be liable for, and covenants and agrees to indemnify and hold harmless the Village and its officials, officers, employees and agents from and against, any and all losses, claims, damages, liabilities or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected directly or indirectly with the Appearance Improvement(s), including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.) The Owner/Lessee further covenants and agrees to pay for or reimburse the Village and its officials, officers, employees and agents for any and all costs, reasonable attorneys' fees, liabilities or expenses incurred in connection with investigating, defending against or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The Village shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this Section 8, as well as Sections 6 and 7, above, shall survive the completion of said Appearance Improvement(s).

### **SECTION 9**

Nothing herein is intended to limit, restrict or prohibit the Owner/Lessee from undertaking any other work in or about the subject premises, which is unrelated to the Appearance Improvement provided for in this Agreement.

### **SECTION 10**

This Agreement shall be enforceable by any action at law or in equity, including actions for specific performance and injunctive relief. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Cook County, Illinois, and hereby waive venue in any other court of competent jurisdiction. Before any failure of any party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the party claiming the breach shall notify the defaulting party and demand performance. No breach of this Agreement shall be found to have occurred if performance is commenced and diligently pursued to the satisfaction of the complaining party within thirty (30) days of the receipt of such notice.

**IN WITNESS THEREOF,** the parties hereto have executed this Agreement on the date first appearing above.

OWNER	an Illinois home rule municipality		
	By:		
ESSEE (if applicable)	Village Mayor		
LESSEE (if applicable)			
	ATTEST:		
	Village Clerk		

DATE: March 2, 2015

### REQUEST FOR ACTION REPORT

File Number: **2015-0111** 

Orig. Department: Development Services Department

File Name: Cook County Multi-Jurisdictional Hazard Mitigation Plan - Resolution

### **BACKGROUND:**

### **QUICKFACTS**

### **Project**

Cook County Multi-Jurisdictional Hazard Mitigation Plan - 2015-0111

### **Petitioner**

Village of Orland Park

### **Purpose**

The purpose of this item is to accept all of Volume 1, and the Village of Orland Park's portion of Volume 2, of the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

### **OVERVIEW AND BACKGROUND**

Beginning in 2011, Cook County and a coalition of 115 key stakeholders - which included the Village of Orland Park - began the planning and development process for a Cook County Multi-Jurisdictional Hazard Mitigation Program (HMP).

This plan is designed to prepare for and lessen the impacts of specified natural hazards. In addition, it serves as a tool to pool resources and create a uniform hazard mitigation strategy that can be consistently applied to the defined planning area and used to ensure eligibility for specified grant funding sources.

The planning area for the hazard mitigation plan encompasses Cook County and includes the incorporated and unincorporated jurisdictional areas of the County and the Metropolitan Water Reclamation District of Greater Chicago (MWRD) service area. The result of the organizational efforts has been to produce a Federal Emergency Management Agency (FEMA) and Illinois Emergency Management Agency (IEMA) approved HMP.

Completion and adoption of the HMP will allow all participating jurisdictions and partners to receive grant funds through the Hazard Mitigation Grant Program.

### **PROJECT DESCRIPTION & CONTEXT**

### The Nature of Hazard Mitigation

Mitigation is defined in this context as any sustained action taken to reduce or eliminate longterm risk to life and property from a hazard event. Mitigation planning is the systematic process of learning about the hazards that can affect the community, setting clear goals, identifying appropriate actions and following through with an effective mitigation strategy. Mitigation encourages long-term reduction of hazard vulnerability and can reduce the enormous cost of disasters to property owners and all levels of government. Mitigation can also protect critical community facilities, reduce exposure to liability and minimize post-disaster community disruption.

The hazard identification and profiling in the hazard mitigation plan addresses the following hazards considered to be of paramount importance within Cook County and listed in descending order of general risk to the County:

- 1. Flood (riverine and urban)
- 2. Earthquakes
- 3. Tornado
- 4. Severe Weather (heat, wind, hail, and lightning)
- 5. Severe Winter Weather (cold, snow, and ice)
- 6. Drought
- 7. Dam/Levee Failure

### **Plan Development Process**

The Cook County Department of Homeland Security and Emergency Management has taken the lead agency role in developing the hazard mitigation plan. All 115 planning partners have been responsible for assisting in the development of the hazard and vulnerability assessments and the mitigation action strategies for their respective jurisdictions and organizations. The HMP was prepared in accordance with FEMA mitigation plan preparation guidelines. Additionally, the plan has been aligned with the goals, objectives, and priorities of the State's multi-hazard mitigation plan.

A 27 member Steering Committee composed of representative stakeholders was formed early in the planning process to guide the development of the HMP. In addition, citizens were asked to contribute by sharing local knowledge of their individual area's vulnerability to natural hazards based on past occurrences. Public involvement has been solicited via a multi-media campaign that included public meetings, web-based information, informational brochures, questionnaires, and progress updates via the news media.

### **Plan Adoption**

Once the HMP is adopted by all of the planning partners and approved by FEMA, the partnership will collectively and individually become eligible to apply for hazard mitigation project funding from both the Pre-Disaster Mitigation Grant Program (PDM) and the Hazard Mitigation Grant Program (HMGP).

The PDM grant program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes. It also reduces the costs of responding to and recovering from a natural disaster when it strikes. Funds will be awarded on a competitive basis for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters.

### **Hazard Mitigation Grant Program**

Authorized under Section 404 of the Stafford Act, the Hazard Mitigation Grant Program is

administered by FEMA and provides grants to State and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery following a disaster.

### **Next Steps**

Upon adoption of Volume 1 and Orland Park's Annex of Volume 2 of the Cook County HMP and subsequent approval of said plan by IEMA and FEMA, the Village will be eligible to apply for specified grants. The grant funds are made available to states and local governments and can be used to implement the long-term hazard mitigation measures specified within the Village's annex of the Cook County HMP before and after a major disaster declaration. The HMP is considered a living document such that, as awareness of additional hazards develops and new strategies and projects are conceived to offset or prevent losses due to natural disasters, the HMP can be revised. At a minimum, the HMP will be evaluated and revised on a continual 5 year time frame.

### **Plan Documents**

The entire plan content is not included in the Board packet due to the document's large size; Volume 1 is nearly 400 pages. Critical components of the plan though, such as the Executive Summary, Grant Programs Fact Sheet and Village of Orland Park Annex, are included in the Committee packet. For those interested in reviewing the entire Volume 1 document, a hardcopy can be made available by contacting the Development Services Department.

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

On February 16, 2014, the Development Services, Planning and Engineering Committee, by a vote of 2-0 moved to recommend to the Village Board of Trustees approval of the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

### **DISCUSSION**

The motion passed without comment.

## This case is now before the Village Board of Trustees for consideration. BUDGET IMPACT: REQUESTED ACTION: I move to pass Resolution Number \_\_\_\_\_\_, entitled: A RESOLUTION AUTHORIZING THE ADOPTION OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN DATED SEPTEMBER 10, 2014 FOR PURPOSES OF ALLOWING THE VILLAGE TO BECOME A PARTICIPATING MEMBER JURISDICTION UNDER THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN.

### COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

### **VOLUME 1—PLANNING-AREA-WIDE ELEMENTS**

### **FINAL**

**SEPTEMBER 10, 2014** 

### Prepared for:



Cook County
Department of Homeland Security and Emergency Management
69 W. Washington St., Suite 2600
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Toni Preckwinkle
President
Cook County Board of Commissioners

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Executive Director
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### **ACKNOWLEDGMENTS**

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Natalia Derevyanny- Deputy Director of Communications

Dana Curtiss- Intelligence Manager Tom Hardin- Operation Manager Tylon McGee- Regional Planner

Daniel Meachum- Operations Section, Intelligence Unit Intern

### City of Chicago Office of Emergency Management and Communications

Matthew Doughtie- Senior Emergency Management Coordinator S. Kelli McCurdy- Senior Emergency Management Coordinator

### Special Acknowledgments

We would like to acknowledge the following DHSEM staff for their professionalism and support throughout the hazard mitigation process:

Tom Tilton- Deputy Director of Operation, Planning, and Intelligence

Kent Studnicka- Regional Coordinator Ron Graziano- Regional Coordinator Joseph Kostuchowski- Intelligence Officer

Donna Yuen- Executive Assistant

**Bob Dunne-** Training and Exercise Coordinator

The DHSEM would like to thank the Steering Committee Chairs, Sam Pulia and Sandra Frum, and Steering Committee members for their leadership and perseverance during the development of the Cook County Multi- Jurisdictional Hazard Mitigation Plan. Furthermore, DHSEM would like to thank our partner Cook County agencies, planning partners, elected officials, and community leaders for their support and participation. Through the collective effort of those who have been acknowledged and many others, Cook County has taken a significant step in its ability to prepare, respond, and mitigate natural hazards through the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

Final xii

### **EXECUTIVE SUMMARY**

### **EXECUTIVE SUMMARY**

Hazard mitigation is the use of long-term and short-term policies, programs, projects, and other activities to alleviate the death, injury, and property damage that can result from a disaster. Cook County and a coalition of 114 planning partners (115 partners total) prepared the Cook County Multi-Jurisdictional Hazard Mitigation Plan in order to identify the risks posed by hazards and find ways to reduce their impacts. The plan reduces risk for those who live in, work in, and visit the County.

### COOK COUNTY OVERVIEW

Cook County is located in northeast Illinois on the western shore of Lake Michigan (see Figure 2-1). It is the most populous of Illinois' 102 counties, with a 2013 estimated population of 5.24 million. It is the sixth largest county in the state by area, covering 946 square miles. Cook County makes up approximately 40 percent of the population of Illinois. The surrounding counties are Lake and McHenry to the north, Kane and DuPage to the west, and Will to the southwest. Lake Michigan is the county's eastern border.

Cook County is the second most populous county in the United States, after Los Angeles County. The county contains 134 municipalities, covering about 85 percent of the area of the county. The remaining unincorporated areas are under the jurisdiction of the Cook County Board of Commissioners, a 17-member board elected by district.

The planning area's economy is strongly based in the educational services, health care, and social assistance industry, followed by the professional, scientific, management, administrative, and waste management industries. Major businesses include the U.S. Government, Jewel-Osco, United Airlines, Motorola, Abbot Laboratories, Target Corporation, Walgreens, Bank One, and Sears, Roebuck and Company. Major educational and research institutions in the county include Northwestern University, Loyola University, DePaul University, the University of Chicago, and the University of Illinois at Chicago.

Cook County has experienced 19 hazard events since 1967 for which federal disaster declarations were issued. The Spatial Hazard Events and Losses Database for the United States (SHELDUS), maintained by the University of South Carolina, includes many more hazard events. For Cook County, SHELDUS lists 748 instances of monetary or human loss due to a hazard event.

### PARTICIPATING PARTNERS AND THE PLANNING AREA

The responsibility for hazard mitigation lies with many, including private property owners; business and industry; and local, state, and federal government. Through multi-jurisdictional partnerships, local jurisdictions within an area that has uniform risk exposure can pool resources and eliminate redundant planning activities. Cook County opened this planning effort to all municipalities within the County. Table ES-1 lists the planning partners that participated in the planning process and are covered under this plan. The planning area was defined as all incorporated and unincorporated areas of Cook County as well as the incorporated areas of cities that cross county boundaries. The planning area boundary is shown on Figure 2-1.

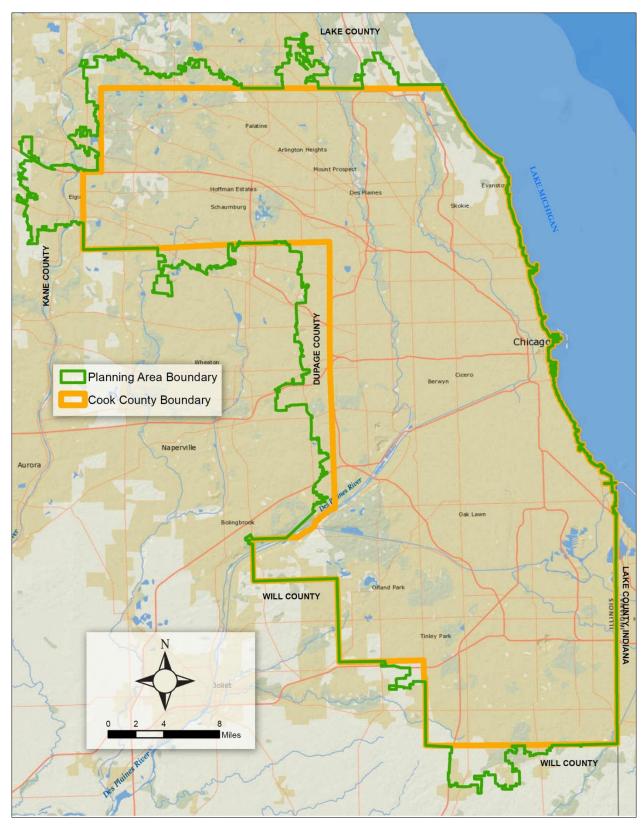


Figure ES-1-1. Main Features of the Planning Area

TABLE ES-1. PLANNING PARTNERS COVERED BY THIS HAZARD MITIGATION PLAN				
Village of Alsip	Village of Arlington Heights	Village of Bedford Park	Village of Bellwood	
Village of Berkeley	City of Berwyn	City of Blue Island	Village of Bridgeview	
Village of Broadview	Village of Brookfield	City of Burbank	Village of Burnham	
City of Calumet City	Village of Calumet Park	City of Chicago Heights	Village of Chicago Ridge	
Town of Cicero	Cook County	City of Country Club Hills	City of Countryside	
Village of Crestwood	Village of Dixmoor	Village of Dolton	Village of East Hazel Crest	
Village of Elk Grove Village	Village of Elmwood Park	City of Evanston	Village of Evergreen Park	
Village of Flossmoor	Village of Ford Heights	Village of Forest Park	Village of Forest View	
Village of Franklin Park	Village of Glencoe	Village of Glenview	Village of Glenwood	
Village of Golf	Village of Hanover Park	City of Harvey	Village of Harwood Heights	
Village of Hazel Crest	City of Hickory Hills	Village of Hillside	Village of Hodgkins	
Village of Hoffman Estates	Village of Homewood	Village of Indian Head Park	Village of Inverness	
Village of Justice	Village of Kenilworth	Village of La Grange	Village of La Grange Park	
Village of Lansing	Village of Lemont	Village of Lincolnwood	Village of Lynwood	
Village of Lyons	City of Markham	Village of Matteson	Village of Maywood	
Village of McCook	Village of Melrose Park	Village of Merrionette Park	Village of Midlothian	
Village of Morton Grove	Village of Mount Prospect	Village of Niles	Village of Norridge	
Village of North Riverside	Village of Northbrook	Village of Northfield	Village of Northlake	
City of Oak Forest	City of Oak Lawn	Village of Oak Park	Village of Olympia Fields	
Village of Orland Hills	Village of Orland Park	Village of Palatine	City of Palos Heights	
City of Palos Hills	Village of Palos Park	City of Park Ridge	Village of Phoenix	
Village of Posen	Village of Prospect Heights	Village of River Forest	Village of River Grove	
Village of Riverdale	Village of Riverside	Village of Robbins	City of Rolling Meadows	
Village of Rosemont	Village of Sauk Village	Village of Schaumburg	Village of Schiller Park	
Village of Skokie	Village of South Barrington	Village of South Chicago Heights	Village of South Holland	
Village of Steger	Village of Stickney	Village of Stone Park	Village of Streamwood	
Village of Summit	Village of Thornton	Village of Tinley Park	Village of Westchester	
Village of Western Springs	Village of Wheeling	Village of Willow Springs	Village of Wilmette	
Village of Winnetka	Village of Worth	Metropolitan Water Reclamation District of Greater Chicago		

### PLAN DEVELOPMENT AND ORGANIZATION

The Cook County Multi-Jurisdictional Hazard Mitigation Plan was developed under a grant from the Illinois Emergency Management Agency by a planning team of Cook County Department of Homeland Security and Emergency Management staff and expert consultants, with guidance from a Steering Committee representing the planning partners and other local stakeholders. The key steps in developing the plan were as follows:

- Coordination with Other Agencies—Opportunities for involvement were provided to neighboring communities, local and regional agencies involved in hazard mitigation, agencies that regulate development, businesses, academia, and other private and nonprofit interests
- **Review of Existing Programs**—Existing local and state plans, studies, reports and technical information were reviewed and incorporated as appropriate.
- **Public Involvement**—Broad public participation in the planning process was provided through Steering Committee participation, use of a widely distributed questionnaire, media outreach, and public meetings.

The final plan consists of two volumes. Volume 1 includes all federally required elements of a disaster mitigation plan that apply to the entire planning area. Volume 2 includes all federally required jurisdiction-specific elements, in individual annexes for each participating jurisdiction.

### MISSION, GOALS AND OBJECTIVES

The defined mission for the Cook County Multi-Jurisdictional Hazard Mitigation Plan is to "Identify risks and sustainable cost-effective actions to mitigate the impact of natural hazards in order to protect the life, health, safety, welfare, and economy of the communities of Cook County." Mitigation goals were established as follows:

- 1. Develop and implement sustainable, cost-effective, and environmentally sound risk-reduction (mitigation) projects.
- 2. Protect the lives, health, safety, and property of the citizens of Cook County from the impacts of natural hazards.
- 3. Protect public services and critical facilities, including infrastructure, from loss of use during natural hazard events and potential damage from such events.
- 4. Involve stakeholders to enhance the local capacity to mitigate, prepare for, and respond to the impacts of natural hazards.
- 5. Develop, promote, and integrate mitigation action plans.
- 6. Promote public understanding of and support for hazard mitigation.

Thirteen objectives were established for the plan that meet multiple goals, serving as stand-alone measurements of the effectiveness of the mitigation action. Proposed mitigation actions were evaluated in part based on how many objectives they would help to fulfill.

### HAZARDS ADDRESSED

The Steering Committee considered the full range of natural hazards that could impact the planning area and identified the following hazards as presenting the greatest concern:

Dam or levee failure

- Drought
- Earthquake
- Flood
- Severe weather
- Severe winter weather
- Tornado.

Detailed risk assessments were performed for each of these hazards of concern. In addition, a brief qualitative review was conducted of technological and human-caused hazards of interest, which were not considered as critical as the hazards of concern: epidemic or pandemic; nuclear power plant incident; mass influx of evacuees; widespread power outage; hazardous material incident. A separate qualitative review also was performed for climate change.

### RISK ASSESSMENT METHODOLOGY

The risk assessments of the identified hazards of concern describe the risks associated with each hazard. The following steps were used to define the risk of each hazard:

- Profile each hazard, describing the geographic area it affects, its frequency and severity, and the warning time provided before a hazard event occurs.
- Use maps of hazard impact areas to determine how many structures, facilities, and systems are exposed to each hazard.
- Assess the vulnerability of exposed structures and infrastructure based on exposure and the
  probability of occurrence of a hazard event. Tools such as the Federal Emergency
  Management Agency's (FEMA's) hazard-modeling program called Hazus-MH were used to
  perform this assessment for flood, dam failure, earthquake hazards, and tornado. Outputs
  similar to those from Hazus-MH were generated for other hazards, using maps generated by
  the Hazus-MH program.

A detailed inventory of critical facilities and infrastructure was developed for this plan using GIS applications. Over 6,000 facilities were inventoried and uploaded into the Hazus-MH model to support the risk assessment. Table 5-3 and Table 5-5 summarize the general types of critical facilities and infrastructure, respectively.

TABLE ES-2. CRITICAL FACILITIES BY JURISDICTION AND CATEGORY						
Medical and Health	Government Functions	Protective Functions	Schools	Hazardous Materials	Other Critical Functions	Total
696	79	495	2551	2476	221	6518

TABLE ES-3. CRITICAL INFRASTRUCTURE BY JURISDICTION AND CATEGORY							
Bridges	Water Supply	Wastewater	Power	Communication	Transportation	Dams	Total
1,499	102	143	244	209	639	31	2,867

### PROFILES OF COOK COUNTY HAZARDS OF CONCERN

### Dam and Levee Failure

There are 23 state regulated dams in the planning area. Ten of these dams are classified as "high hazard" which means they have significant downstream populations at risk if the dam should fail. Flooding as a result of a dam and levee failure would significantly impact properties and populations in the inundation zones. No records of dam failures in the planning area are available.

There are three levee systems in Cook County. There is no history of levee failures in the planning area. The State of Illinois experienced levee failures in 1993 and 2008. In 1993, 17 levee systems breached along the Mississippi River and the Illinois River just north of where it meets the Mississippi River. Over 237,000 acres along the rivers were flooded.

Warning time for dam or levee failure varies depending on the cause of the failure. In events of extreme precipitation or massive snowmelt, evacuations can be planned with sufficient time. In the event of a structural failure due to earthquake, there may be no warning time. Cook County and its planning partners have established protocols for flood warning and response to imminent dam failure in the flood warning portion of its adopted emergency operations plan. These protocols are tied to the emergency action plans created by the dam owners.

Important issues associated with dam and levee failure include the following:

- Federally regulated dams have an adequate level of oversight and sophistication in their emergency action plans. However, the protocol for notifying downstream citizens of imminent failure needs to be tied to local emergency response planning.
- Mapping that estimates inundation depths is needed for non-federal-regulated dams to better assess the risk associated with dam failure from these facilities.
- Most dam failure mapping required at federal levels requires determination of the probable
  maximum flood, which is a worst-case scenario and generally the event with the lowest
  probability of occurrence. For non-federal-regulated dams, mapping of dam failure scenarios
  that are less extreme than the probable maximum flood but have a higher probability of
  occurrence could better illustrate areas potentially impacted by more frequent events to
  support emergency response and preparedness.
- The concept of residual risk associated with structural flood control projects should be considered in the design of capital projects and the application of land use regulations.
- Addressing security concerns and the need to inform the public of the risk associated with dam failure is a challenge for public officials.
- Not all levees are reflected in the current flood mapping, which makes delineation of the hazard area difficult.

### **Drought**

Droughts originate from a deficiency of precipitation resulting from an unusual weather pattern. If the weather pattern lasts a short time (a few weeks or a couple months), the drought is considered short-term. If the weather pattern becomes entrenched and the precipitation deficits last for several months or years, the drought is considered to be long-term. Drought generally affects large geographic areas, so drought descriptions in the hazard mitigation plan are generally for the entire State of Illinois rather than the immediate planning area of Cook County.

The most severe droughts in Illinois occurred in the summer of 1934, the summer of 1931 and 1954. All three of these events were categorized as extreme droughts. More recently, in September 1983, all 102 counties were declared state disaster areas because of high temperatures and insufficient precipitation. In 1988, 54 percent of the state was impacted by drought-like conditions, resulting in disaster relief payments to landowners and farmers exceeding \$382 million. Historical drought data for the planning area indicate there have been seven significant droughts in the last 115 years. This equates to a drought every 16 years on average, or a 6.25-percent chance of a drought in any given year.

Drought can have a widespread impact on the environment and the economy, although it typically does not result in loss of life or damage to property, as do other natural disasters. The National Drought Mitigation Center describes likely drought impacts as those affecting agriculture, water supplies, and the risk of fire.

Scientists at this time do not know how to predict drought more than a month in advance for most locations. How long a drought lasts depends on interactions between the atmosphere and the oceans, soil moisture and land surface processes, topography, internal dynamics, and the accumulated influence of weather systems on the global scale.

Important issues associated with drought include the following:

- Identification and development of alternative water supplies
- Use of groundwater recharge techniques to stabilize the groundwater supply
- The probability of increased drought frequencies and durations due to climate change
- The promotion of active water conservation even during non-drought periods.

### **Earthquake**

An earthquake is the vibration of the earth's surface following a release of energy in the earth's crust. Earthquakes tend to occur along faults, which are zones of weakness in the crust. Earthquakes occur throughout Illinois, with most in the southern third of the state. Over 360 earthquakes have occurred in Illinois during the past 20 year, with 32 resulting in damage. Fifteen events have been recorded in Cook, DuPage, Kane, Kendall, and Will Counties since 1804. Cook County has experienced three earthquakes ranging from a magnitude of 3 (categorized as "minor") to 4.9 (categorized as "light").

The actual movement of the ground in an earthquake is seldom the direct cause of injury or death. Casualties generally result from falling objects and debris, because the shocks shake, damage or demolish buildings and other structures. Disruption of communications, electrical power supplies and gas, sewer and water lines should be expected. Earthquakes may trigger fires, dam failures, or releases of hazardous material, compounding their effects. Any seismic activity of 6.0 or greater on faults within the planning area would have significant impacts throughout the county. Earthquakes of this magnitude or higher would lead to massive failure of structures built on loose soils. Levees and revetments built on such soils would likely fail, representing a loss of critical infrastructure. These events could cause secondary hazards, including mudslides that would further damage structures.

There is currently no reliable way to predict an earthquake at any given location with any significant advance warning time. Research is being done with warning systems that use the low energy waves that precede major earthquakes to give approximately 40 seconds notice that a major earthquake is about to occur. The warning time is very short but it could allow for someone to get under a desk, step away from a hazardous material they are working with, or shut down a computer system.

Important issues associated with earthquakes include the following:

- The public perception of the earthquake risk within the planning area is low. It can be difficult to get the public to think about earthquake mitigation with little or no perceived risk.
- Most of the planning area's building stock was built prior to 1975, when seismic provisions became uniformly applied through building code applications. A building stock analysis that looks at the potential fragility of the older building stock constructed without building code influence would be beneficial in the identification of seismic mitigation projects.
- More earthquake mapping is needed for the planning area.
- Critical facility owners/operators should be encouraged to create or enhance continuity of
  operations plans using the information on risk and vulnerability contained in the Cook
  County hazard mitigation plan.
- Geotechnical standards should be established that take into account the probable impacts from earthquakes in the design and construction of new or enhanced facilities.
- The County has over 6 miles of earthen levees and revetments on soft, unstable soil. These soils are prone to liquefaction, which would severely undermine the integrity of these facilities.
- There are a large number of earthen dams within the planning area. Dam failure warning and evacuation plans and procedures should be reviewed and updated to reflect the dams' risk potential associated with earthquake activity in the region.

### **Flood**

### Flood Types and History

Two types of flooding are typical in Cook County: riverine flooding when water overflows the banks of a stream; and stormwater/urban drainage flooding, when storm runoff exceeds the capacity of local drainage systems in place to convey stormwater to a receiving body. Flood events of historical significance occurred in the Cook County region in 1849, 1855, 1885, 1938, 1952, 1954, 1957, 1961, 1973, 1979, 1986, 1987, 1996, 2001,2004, 2010 and 2013. Since 1972, 13 presidential-declared flood events in the County have caused in excess of \$628.5 million in property damage.

In the past 20 years, stormwater/urban drainage flooding has become the principal cause of flood losses in the Cook County planning area. Urban portions of the county annually experience nuisance flooding related to drainage issues. After flooding in August 2010, FEMA provided more than \$435 million in disaster recovery, response, and mitigation in Cook and DuPage Counties, and more than 75 percent of this went to individual homeowners, most of whom suffered sewer back-ups and basement flooding caused by stormwater/urban drainage flooding. The frequency and the magnitude of stormwater/urban drainage flooding in Cook County dictated the assignment of stormwater management within the County to a single entity—the Metropolitan Water Reclamation District of Greater Chicago.

Cook County experiences episodes of river flooding almost every winter. Large floods that can cause property damage typically occur every three to seven years.

### Flood Mapping

Flood studies use historical records to determine the probability of occurrence for different river discharge (flow) levels. The flood frequency equals 100 divided by the discharge probability. For example, the 100-year discharge has a 1-percent chance of being equaled or exceeded in any given year. The extent of flooding associated with a 1-percent annual probability of occurrence (the base flood or 100-year flood) is

used as a regulatory boundary by many agencies. This boundary is a convenient tool for assessing risk in flood-prone communities. For most communities participating in the National Flood Insurance Program (NFIP), FEMA has prepared a detailed Flood Insurance Study that presents water surface elevations for the 1-percent annual chance flood and the 0.2-percent annual chance flood (the 500-year flood). The boundaries of the 100- and 500-year floodplains are shown on Flood Insurance Rate Maps.

FEMA has mapped over 78 square miles of 100-year floodplain and 99 square miles of 500-year floodplain along 172 water courses in the Cook County planning area. Approximately 8 percent of the County is located within mapped 100-year floodplains.

### Flood Severity

The principal factors affecting flood damage are flood depth and velocity. The deeper and faster flood flows become, the more damage they can cause. Shallow flooding with high velocities can cause as much damage as deep flooding with slow velocity. This is especially true when a channel migrates over a broad floodplain, redirecting high-velocity flows and transporting debris and sediment.

The worst-case scenario for flooding in the Cook County planning area has happened numerous times in the past. It involves intense rain storms that stall over the planning area, dropping rainfall totals in excess 6 inches over a 48-hour period (this scenario is significantly exacerbated by the presence of snow pack on the ground). This leads to both riverine and stormwater/urban drainage flooding that can overwhelm flood response capabilities in the planning area. Major roads can be blocked, preventing critical access for many residents and critical functions. High in-channel flows can cause water courses to scour, possibly washing out roads and creating more isolation problems.

### Flood Warning

The Cook County flood threat system consists of a network of precipitation gages throughout the watershed and stream gages at strategic locations that constantly monitor and report stream levels. All of this information is analyzed by agencies such as Cook County Department of Homeland Security and Emergency Management (DHSEM) and Metropolitan Water Reclamation District to evaluate the flood threat and possible evacuation needs.

Floods are generally classed as either slow-rise or flash floods. Due to the sequential pattern of meteorological conditions needed to cause serious slow-rise flooding, it is unusual for a slow-rise flood to occur without warning. Slow-rise floods may be preceded by a warning time from several hours, to days, to possibly weeks. Evacuation and sandbagging for a slow-rise flood may lessen flood damage. Flash floods are more difficult to prepare for, due to the extremely short warning time given, if any. Flash flood warnings usually require evacuation within an hour. However, potential hazard areas can be warned in advance of potential flash flooding danger.

### Participation in Federal Flood Programs

The NFIP makes federally backed flood insurance available to homeowners, renters, and business owners in participating communities. Cook County entered the NFIP on April 15, 1981. The effective date for the current countywide Flood Insurance Rate Map is August 19, 2008. In addition to the County, most Cook County municipalities participate in the NFIP. The planning area has 17,807 flood insurance policies providing \$3.464 billion in insurance coverage. According to FEMA statistics, 14,335 flood insurance claims were paid between January 1, 1978 and February 28, 2014, for a total of \$157.7 million, an average of \$10,970 per claim.

Twenty communities in the planning area also participate in the Community Rating System (CRS) a voluntary program that encourages floodplain management activities that exceed the NFIP requirements. The CRS requires participating communities to identify repetitive loss areas, where flood insurance claims have been paid multiple times for individual properties. FEMA identifies 1,571 such properties in the planning area as of January 31, 2014.

### Issues

Important issues associated with flooding include the following:

- The 2-D, unsteady-state modeling performed by the Metropolitan Water Reclamation District is considered to be the best available flood risk data for the planning are, but it is not the basis of FEMA's current effective Flood Insurance Rate Map. The District's flood hazard data should be formatted so that can be used to support risk assessment and thus validate best available data.
- The planning area has a large percentage of policies and losses outside a mapped hazard area.
- Basement flooding is a common problem.
- The stormwater/urban drainage flooding risk is not mapped, which makes it difficult to assess this hazard, other than looking at historical loss data.
- The risk associated with the flood hazard overlaps the risk associated with other hazards such as earthquake. This provides an opportunity to seek mitigation alternatives with multiple objectives that can reduce risk for multiple hazards.
- There is no consistency of land-use practices and regulatory floodplain management within the planning area.
- It is unclear how potential climate change may impact flood conditions in the planning area.
- The concept of residual risk should be considered in the design of future capital flood control projects and should be communicated with residents living in the floodplain.
- More information is needed on flood risk to support the concept of risk-based analysis of capital projects.
- There needs to be a sustained effort to gather historical damage data, such as high water marks on structures and damage reports, to measure the cost-effectiveness of future mitigation projects.
- Ongoing flood hazard mitigation will require funding from multiple sources.
- There needs to be a coordinated hazard mitigation effort between jurisdictions affected by flood hazards in the county.
- Floodplain residents need to continue to be educated about flood preparedness and the resources available during and after floods.
- The promotion of flood insurance as a means of protecting private property owners from the economic impacts of frequent flood events should continue.
- The economy affects a jurisdiction's ability to manage its floodplains. Budget cuts and personnel losses can strain resources needed to support floodplain management.

### **Severe Weather**

Severe weather refers to any dangerous meteorological phenomena with the potential to cause damage, serious social disruption, or loss of human life. It includes extreme heat, lightning, hail, fog, and high winds. Severe-weather events can happen anywhere in the planning area. Severe local storms are probably the most common widespread hazard. They affect large numbers of people throughout Cook County and the surrounding region when they occur. The heat wave of July 1995 was one of the worst disasters in Illinois history, with over 700 deaths statewide over five-days.

Records from the National Climatic Data Center and SHELDUS indicate approximately 500 severe weather events in the planning area between 1950 and 2013. The 169 severe weather events for the planning area from 1993 to 2013 represent an average of 8 events per year. According to the 2013 Illinois Natural Hazard Mitigation Plan, the planning area is designated as severely vulnerable to severe storms, with a high vulnerability to extreme heat.

The most common problems associated with severe storms are immobility and loss of utilities. Roads may become impassable due to flooding, downed trees, or a landslide. Power lines may be downed due to high winds, and services such as water or phone may not be able to operate without power. Lightning can cause severe damage and injury. A worst-case severe-weather event would involve prolonged high winds during a thunderstorm. Such an event would have both short-term and longer-term effects. Initially, schools and roads would be closed due to power outages caused by high winds and downed tree obstructions. In more rural areas, some subdivisions could experience limited ingress and egress. Prolonged rain could produce flooding and overtopped culverts with ponded water on roads. Flooding could further obstruct roads and bridges, further isolating residents.

Meteorologists can often predict the likelihood of a severe storm or other severe weather event. This can give several days of warning time. The Chicago Office of the National Weather Service issues severe storm watches and warnings when appropriate to alert government agencies and the public of possible or impending weather events. The watches and warnings are broadcast over NOAA weather radio and are forwarded to the local media for retransmission using the Emergency Alert System.

Important issues associated with severe weather include the following:

- Redundancy of power supply throughout the planning area must be evaluated.
- The capacity for backup power generation is limited.
- Public education on dealing with the impacts of severe weather needs to be provided
- Debris management (downed trees, etc.) must be addressed.
- The effects of climate change may result in an increase in frequency of extreme heat events.

### **Severe Winter Weather**

The severe winter weather hazard encompasses snow, blizzards, ice storms and extreme cold temperatures and wind chill. Severe winter weather events can happen anywhere in the planning area. NOAA identifies nearly 100 severe winter weather events in the planning area since 1950, excluding snowstorms classified as less than major snowstorms. The planning area typically receives 36 inches of snow each year and can expect to experience exposure to some type of severe winter weather event at least annually.

Severe winter weather impacts can be significant. Roads may become impassable due to ice or snow. Power lines may be downed due to high winds or ice accumulation, and services such as water or phone

may not be able to operate without power. Physical damage to homes and facilities can occur from wind damage or accumulation of snow or ice. Freezing rain can cause the most dangerous conditions. Ice buildup can bring down trees, communication towers, and wires, creating hazards for property owners, motorists, and pedestrians alike. Many severe winter weather events in the planning area have resulted in the loss of life.

Meteorologists can often predict likely severe winter weather, giving several days of warning time. The National Weather Service provides public warnings on storm, snow and ice events as appropriate to alert government agencies and the public of possible or impending weather events. Watches and warnings are broadcast over NOAA weather radio and are forwarded to local media for retransmission using the Emergency Alert System.

Important issues associated with severe winter weather in the planning area include the following:

- Older building stock in the planning area is built to low code standards or none at all. These structures could be highly vulnerable to severe winter weather events such as windstorms.
- Redundancy of power supply must be evaluated.
- The capacity for backup power generation is limited.
- Isolated population centers are at significant risk.

### **Tornado**

Tornadoes are the most violent of all atmospheric storms, and all of Illinois is susceptible to them, including Cook County. The tornado season runs March through August, although a tornado can occur in the state at any time. Many tornadoes have struck Cook County, including several within the Chicago city limits. Between 1955 and 2008, there were 92 significant tornadoes (tornadoes rated F2 or greater on a scale of F1 to F5, or that caused fatalities or injured at least 10 people). The F4-rated Oak Lawn tornado in April 1967 was the deadliest tornado in the planning area, with 33 fatalities. The only F5 tornado to ever strike the Chicago area was on August 28, 1990.

Tornadoes can cause fatalities and devastate a neighborhood in seconds. Winds can reach 300 mph and damage paths can be more than a mile wide and 50 miles long. If a major tornado were to strike within the populated areas of Cook County, damage could be widespread. Businesses could be forced to close for an extended period or permanently, fatalities could be high, many people could be homeless for an extended period, and routine services such as telephone or power could be disrupted. Buildings can be damaged or destroyed.

The local NWS office issues a tornado watch when tornadoes are possible in an area and a tornado warning when a tornado has been sighted or indicated by weather radar. The current average lead time for tornado warnings is 13 minutes. The National Weather Service has established a goal of 15 minutes in its strategic plan. Occasionally, tornadoes develop so rapidly that little, if any, advance warning is possible.

Important issues associated with tornadoes in the planning area include the following:

- Older building stock in the planning area is built to low code standards or none at all. These structures could be highly vulnerable to tornadoes.
- Redundancy of power supply must be evaluated.
- The capacity for backup power generation is limited.

- The amount of the tornado zone that contains vacant, developable land is not known. This would be valuable information for gauging the future development potential of the tornado zone.
- Declining growth rate makes it difficult for code standards to have impacts on new development.
- The planning area has insufficient suitable tornado shelters.
- Public awareness of tornado response protocols is a concern, given the area's many visitors.

### QUALITATIVE REVIEW OF HAZARDS OF INTEREST

Though risk assessments were not conducted for hazards identified as hazards of interest rather than hazards of concern, each was reviewed for the hazard mitigation plan. Key findings are as follows:

- Climate Change— Climate change impacts on hazard events could include an increased risk
  for extreme events such as drought, storms and flooding, as well as more heat-related stress.
  In many cases, communities are already facing these problems to some degree. Information
  about how climate patterns are changing provides insight on the reliability of future hazard
  projections used in mitigation analysis.
- Epidemic or Pandemic—Health hazards that affect the residents of Cook County may arise in a variety of situations, such as during a communicable disease outbreak, after a natural disaster, or as the result of a bioterrorism incident. All populations in Cook County are susceptible to such events. According to national projections by the Centers for Disease Control and Prevention, a pandemic flu with a 15- to 35-percent attack rate could cause 2 to 4.5 million cases in Illinois with up to 9,000 deaths.
- Nuclear Power Plant Incidents—There are no nuclear power plants in Cook County. The only site within 50 miles of Cook County is the Dresden Nuclear Power Plant in Grundy County. Locations that are 10 to 50 miles from a nuclear plant are not considered to be at risk for direct radiological contamination, but could be impacted by indirect contamination entering the region via waterways, vegetation, or animals originating from within 10 miles of the plant. The Nuclear Regulatory Commission's estimate of the risk each year of an earthquake intense enough to cause core damage to the reactor at Dresden is 1 in 52,632.
- Secondary Impacts from Incoming Evacuees—People evacuated to the planning area from a hazard event outside the planning area can have great impacts if local receiving jurisdictions lack the capacity to handle them. The IL-IN-WI Regional Catastrophic Grant Program's 2012 Regional Hub Reception Center Plan, which includes Cook County, outlines ways to process, track, and care for evacuees and spread them out to a larger area for long-term shelter.
- Widespread Power Outage—Utilities that use aboveground wiring are vulnerable to damage from high wind, heavy snow, ice, rain, and vehicular accidents. All facilities considered critical infrastructure are vulnerable to utility interruptions, especially loss of power. Establishment of reliable backup power at these facilities is extremely important to continue to provide for the health, safety, and well-being of the population.
- Hazardous Material Incident—A hazardous material is any substance that can adversely affect safety and health. In 2013, the City of Chicago undertook a risk assessment of hazardous material transportation routes to assess risks to the city and its inhabitants in the shipment of hazardous materials through its borders. Local jurisdictions should consider conducting a risk assessment to profile the potential hazardous concerns within their jurisdiction and to further assess health and safety impacts on their population, potential economic impacts, consequences, and the overall probably or frequency of incident.

### PLANNING AREA RISK RANKING

Risk rankings were performed by each planning partner to compare the probable impacts of the hazards of concern. For each community, the rankings assessed the probability of each hazard's occurrence as well as its likely impact on people, property, and the economy. A separate ranking to assess probable impacts countywide was conducted via facilitated brainstorming sessions with the Steering Committee. The results of the countywide ranking, which were are used in establishing mitigation action and priorities, are summarized in Table 15-6.

	TABLE ES-4. HAZARD RISK RANKING	
Hazard Ranking	Hazard Event	Category
1	Severe Weather	High
1	Severe Winter Weather	High
2	Flood	High
3	Tornado	High
4	Earthquake	Medium
5	Dam Failure	Low
6	Drought	Low

#### AREA-WIDE MITIGATION ACTIONS

Recommended hazard mitigation actions were selected from among alternatives presented in catalogs of hazard mitigation alternatives. The catalogs provided a baseline of alternatives that are backed by a planning process, are consistent with the planning partners' goals and objectives, and are within the capabilities of the partners to implement. One catalog was developed for each hazard of concern evaluated in this plan. Each planning partner selected its own set of recommended mitigation actions.

Cook County and the Steering Committee determined that some actions from the mitigation catalogs could provide hazard mitigation benefits countywide. Table 17-3 lists these recommended countywide mitigation actions and the priority of each action. The priorities are defined as follows:

- **High Priority**—A project that meets multiple objectives, has benefits that exceed its cost, meets eligibility requirements for a federal hazard grant program, and has funding secured or is an ongoing project. High priority projects can be completed in the short term (1 to 5 years).
- Medium Priority—A project that meets at least one objective, that has benefits that exceed its cost, that is grant eligible under federal hazard or other grant programs, but for which funding has not been secured. Medium priority projects become high priority projects and can be completed in the short term once funding is secured.
- Low Priority—A project that will mitigate the risk of a hazard, that has benefits that do not exceed the costs or are difficult to quantify, for which funding has not been secured, that is not eligible for federal hazard grant funding, and for which the timeline for completion is long term (1 to 10 years). Low priority projects may be eligible for grant funding from other programs.

TABLE ES-5. PRIORITIZATION OF COUNTYWIDE MITIGATION ACTIONS	
Action Number and Description	Priority
CW-1—Cook County DHSEM will develop its disaster intelligence capabilities in order to provide comprehensive support to the planning area for preparedness, mitigation, response, and recovery.	High
CW-2—Continue to support the success of the Public Safety Consortium in the following areas: mission, guidance, scope, structure, and training.	High
CW-3—Complete the countywide mass notification system project.	High
CW-4—Integrate the WebEOC into countywide operations and partner agencies.	High
CW-5—Enhance the current Cook County evacuation plan.	High
CW-6—Review the Cook County sheltering inventory (type, location, and future development based on population models).	High
CW-7—Expand the Cook County Mobile Response Team capabilities for emergency and disaster response.	High
CW-8—Create a template to promote uniformity in Emergency Operations Plans within the planning area.	High
CW-9—Develop and implement a countywide critical infrastructure security program.	High
CW-10—Develop a Cook County Community Emergency Response Team Program that is interoperable with local Community Emergency Response Team programs.	Medium
CW-11—Review outreach strategies for populations with access or functional needs to expand countywide support capabilities in all phases of the disaster cycle.	High
CW-12—Continue to promote the core competencies of the StormReady Program for increased countywide severe weather preparedness.	High
CW-13—Revisit and review all existing mutual aid agreements and memorandums of understanding and determine how new action items should be incorporated.	High
CW-14—Develop a countywide hazards task force to create a collective approach to natural hazard mitigation through the unification of plans, actions, and data.	High
CW-15—Identify and promote local, state, and federal funding sources for local flood mitigation projects.	Medium
CW-16—Consider the development of a countywide green infrastructure plan.	Medium
CW-17—Consider the development of a countywide climate adaptation strategy committee.	High
CW-18—Maintain a hazard mitigation plan website where this final plan will be housed and planning partners as well as members of the public will be able to monitor plan implementation.	High
CW-19—Support planning partner education by requesting mobile training courses covering National Flood Insurance Program and Community Rating System information during the period of this plan.	High
CW-20—Work with the Illinois Department of Natural Resources (IDNR), U.S. Army Corps of Engineers (USACE), and the Metropolitan Water Reclamation District of Greater Chicago (MWRD) to study and assess in greater detail the risk associated with stormwater/urban drainage flooding.	Medium

#### **IMPLEMENTATION**

## **Plan Adoption**

The hazard mitigation plan will be submitted for a pre-adoption review to the Illinois Emergency Management Agency and FEMA prior to adoption by Cook County. Once pre-adoption approval has been provided, all planning partners will formally adopt the plan.

# Plan Maintenance Strategy

The hazard mitigation plan includes a formal process to ensure that the Cook County Multi-Jurisdictional All Hazards Mitigation Plan remains an active and relevant document and that the planning partners maintain their eligibility for applicable funding sources. The plan's format allows sections to be reviewed and updated when new data become available, resulting in a plan that will remain current and relevant. The strategy for ongoing maintenance of the plan includes the following components:

- Plan Implementation—Plan implementation and evaluation will be a shared responsibility among all planning partners and agencies identified as lead agencies in the mitigation action plans. Cook County DHSEM will assume lead responsibility for implementing the plan maintenance strategy.
- Steering Committee—It is recommended that a steering committee remain a viable body involved in key elements of the plan maintenance strategy. The new steering committee should strive to include representation from the planning partners, as well as other stakeholders in the planning area.
- Annual Progress Report—The steering committee will convene to perform annual reviews. DHSEM will then prepare a formal annual report on the progress of the plan.
- Plan Update—The planning partnership intends to update the hazard mitigation plan on a five-year cycle from the date of initial plan adoption.
- Continuing Public Involvement—The public will continue to be apprised of the plan's
  progress through the Cook County hazard mitigation website and by copies of annual
  progress reports provided to the media. DHSEM has agreed to maintain the hazard mitigation
  plan website, and each planning partner has agreed to provide links to the website on their
  individual jurisdictional websites.
- Incorporation into Other Planning Mechanisms—All municipal planning partners are committed to creating a linkage between the hazard mitigation plan and their individual comprehensive plans by identifying a mitigation action as such and giving that action a high priority. As information becomes available from other planning mechanisms that can enhance this plan, that information will be incorporated via the update process.

# CHAPTER 80. VILLAGE OF ORLAND PARK ANNEX

## 80.1 HAZARD MITIGATION PLAN POINT OF CONTACT

#### **Primary Point of Contact**

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#### **Alternate Point of Contact**

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### **80.2 JURISDICTION PROFILE**

The following is a summary of key information about the jurisdiction and its history:

Date of Incorporation: 1892Current Population: 56,767

- **Population Growth:** The Village of Orland Park's population has increased 10% since 2000. It is predicted to continue by another 2.1% by the year 2016 which is slightly less than the 4.1% growth predicted for the United States. Between 1980 and 2010 the population grew 120.5%.
- Location and Description: The Village of Orland Park is located 25 miles southwest of downtown Chicago. The Village is located north of Interstate 80, east of Interstate 355 and south of Interstate 55. Orland Park has an effective trade are of over 840,000 people. The Village's planning area encompasses over 17,000 acres and 26 square miles. Neighboring communities include Palos Park, Tinley Park, Homer Glen, Orland Hills, Oak Forest, Palos Heights, and Mokena.
- Brief History: Most of Orland Park's original settlement founders were of German and English descent. As a small agricultural community, Orland Park maintained this ethnicity throughout the early years, with a relatively steady population until the middle of the twentieth century. Orland Park began to grow in earnest during the 1950s, along with the general trend toward suburbanization in US cities. Many people moved to the Orland area from Chicago's southwest side, inner ring southwest suburbs and other parts of the metro area. Orland Park's biggest population growth surge began after World War II, when returning soldiers looked for homes and when it became more profitable to sell land to developers rather than farmers. Orland Park grew 651.9% between 1950 and 1970, 302.7% between 1970 and 1980 and 120.5% between 1980 and 2010. In the early 1800s, pioneers from the eastern U.S. and Europe migrated to the area creating homesteads in the woodlands, avoiding the prairies and wetlands. By the late 1800s and early 1900s, farmers plowed the prairie and drained wetlands to grow crops. Agriculture continued to dominate the character of the area through the mid-1940s. After World War II however, land value began to rise as returning soldiers sought housing. Village improvements to utilities further added value to the land for housing and the first formal subdivision in the area, Orland Park Hills, was constructed in 1957. Civic structures such as schools and churches were also constructed to serve the growing population. The development of housing subdivisions and their related

- community, commercial and industrial activities radically changed the character of the built environment in Orland Park. Orland Park is a safe, upscale suburb that draws new residents and visitors with its many strengths and amenities, and keeps successive generations of families around for the same reasons. In 2006 and 2008, the Village of Orland Park was ranked by Money Magazine as one of America's Top 100 Best Places to Live.
- Climate: Orland Park has a humid continental climate with cold, snowy winters, hot, humid summers and frequent short fluctuations in temperature, humidity, cloudiness and wind direction. Average annual temperature is approximately 48°F, with winter averages ranging from the teens to the thirties and summer averages ranging from the sixties to the eighties. Average yearly precipitation is approximately 35 inches and average annual snowfall exceeds 38 inches. Orland Park averages approximately 50 days of thunderstorm activity a year, which accounts for 50-60 percent of annual precipitation. Tornadoes are also a concern for the Village, with Illinois averaging 29 annually.
- Governing Body Format: Orland Park is a Home Rule community. Illinois municipalities with over 25,000 residents automatically qualify for Home Rule status. Enabled by Illinois State law, Home Rule allows municipal government to engage in local decision making, including the power to regulate for the protection of the public health, safety, morals and welfare; the power to license; and the power to tax and incur debt. Local legislation in the Village of Orland Park is provided by the elected Board of Trustees. The elected officials include the village president (mayor), village clerk, and six village trustees, each of whom is elected at large (village-wide) to a four-year term. There are 6 Committees that report to the Village Board. The Village of Orland Park operates under the council-manager form of government, which combines the strong political leadership of elected officials in the form of a governing body with the strong managerial experience of an appointed local government manager. The manager is hired to serve the board and the community and to bring to the local government the benefits of training and experience in administering local government projects and programs on behalf of the governing body. Orland Park operates 8 Village departments including: Development Services, Human Resources, Public Information, Public Works, Finance, Recreation & Parks, Police, and Village Clerk's Office.
- **Development Trends:** The Department of Development Services oversees the planning, building, private engineering, and economic development functions of the Village. The Department is charged with providing design review, code enforcement, long-term strategic planning, and coordinated and balanced customer service to both residents and the business community. This Department also fosters and supports economic growth and an improved quality of life by encouraging business expansion, retaining existing business and industry, and supporting community revitalization and growth. With over 11 million square feet of commercial space, Orland Park is a regional draw for shopping and dining in the southwest suburbs. A 2012 Standard & Poor's rating report for general obligations bonds noted that the Village's retail base is a 'regional draw and solidifies its status as one of the largest generators of sales-tax revenue in the state. Growth via new development peaked in the early 2000s. In 2003, Orland Park issued 676 residential building permits and over 200 commercial building permits. After the economic downturn of 2008, these numbers decreased significantly. Commercial development held steady from 2008-2012 with redevelopment outpacing greenfield development. By land area, Orland Park is approximately 75% developed, with the majority of the available land planned for residential development. Current trends indicate that residential development is slowly increasing but not in the form of the 10,000 square foot lot subdivisions that dominated the rapid growth from the late 1990s to the early 2000s. The newest residential developments include senior housing, townhomes, smaller lot subdivisions and luxury apartment buildings.

## **80.3 CAPABILITY ASSESSMENT**

The assessment of the jurisdiction's legal and regulatory capabilities is presented in Table 80-1. The assessment of the jurisdiction's fiscal capabilities is presented in Table 80-2. The assessment of the jurisdiction's administrative and technical capabilities is presented in Table 80-3. Information on the community's National Flood Insurance Program (NFIP) compliance is presented in Table 80-4. Classifications under various community mitigation programs are presented in Table 80-5.

TABLE 80-1. LEGAL AND REGULATORY CAPABILITY								
	Local Authority	State or Federal Prohibitions	Other Jurisdictional Authority	State Mandated	Comments			
Codes, Ordinances & Requirements								
Building Code	Yes	No	No	Yes	In accordance with Public Act 096-0704, Illinois has adopted the IBC as its state Building Code			
					Ord. 4786 Amended 2/4/13			
Zonings	Yes	No	No	Yes	(65 ILCS 5/) Illinois Municipal Code.			
~					Ord. 4839 Amended 09/16/13			
Subdivisions	Yes	No	No	No	Ord. 3281 Adopted 09/02/08			
Stormwater Management	Yes	No	Yes	Yes	State regulates industrial activity from Construction sites 1 acre or larger under section 402 CWA. Ord. 3281 Adopted 08/16/99			
Post Disaster Recovery	Yes	No	No	No	Village Disaster Plan September 2009			
Real Estate Disclosure	No	No	Yes	Yes	(765 ILCS 77/) Residential Real Property Disclosure Act.			
Growth Management	Yes	No	No	No	Comprehensive Plan August 2013			
Site Plan Review	Yes	No	No	No	Ord. 4411 Adopted 09/02/08			
Public Health and Safety	Yes	No	Yes	No	Cook County Board of Health. Title 6,8,5, and Chapter 4			
Environmental Protection	Yes	No	No	No	Ord. 2570, 3837, 2796,3281, and 2570			
<b>Planning Documents</b>								
General or Comprehensive Plan	Yes	No	No	No	Comprehensive Plan August 2013			
Is the plan equipped to provide linkage to this mitigation plan? Yes								
Floodplain or Basin Plan	Yes	No	Yes	No	Village Code Ord. 4390 July 2008			
Stormwater Plan	Yes	No	No	No	Ord. 3261 Adopted 08/16/99			
Capital Improvement Plan	Yes	No	No	No	Capital Improvement Plan, January 2014			
W	What types of capital facilities does the plan address? Buildings and Public Streets  How often is the plan revised/updated? Annually - January							

TABLE 80-1. LEGAL AND REGULATORY CAPABILITY						
	Local Authority	State or Federal Prohibitions	Other Jurisdictional Authority	State Mandated	Comments	
Habitat Conservation Plan	No	No	No	No		
Economic Development Plan	Yes	No	Yes	Yes	The Economic Development Commission is charged with reviewing all economic development related programs and incentives including tax incentives offered through the Cook County 6b program. Village Comprehensive Plan August 2013	
Shoreline Management Plan	No	No	No	No		
Response/Recovery Plannin	ng					
Comprehensive Emergency Management Plan	Yes	No	Yes	Yes	Disaster Plan. In accordance with IEMA, Section 301.210-260	
Threat and Hazard Identification and Risk Assessment	No	No	Yes	No	Cook County DHSEM Preparing THIRA	
Terrorism Plan	Yes	No	Yes	Yes	Disaster Plan and G.O. 46-9	
Post-Disaster Recovery Plan	Yes	No	No	No	Disaster Plan and G.O. 46-9. In accordance with IEMA, Section 301.210-260	
Continuity of Operations Plan	Yes	No	Yes	No	Disaster Plan and G.O. 46-9	
Public Health Plans	Yes	No	Yes	No	Disaster Plan. In accordance with IEMA, Section 301.210-260	

TABLE 80-2. FISCAL CAPABILITY					
Financial Resources	Accessible or Eligible to Use?				
Community Development Block Grants	Yes				
Capital Improvements Project Funding	Yes				
Authority to Levy Taxes for Specific Purposes	Yes				
User Fees for Water, Sewer, Gas or Electric Service	Yes				
Incur Debt through General Obligation Bonds	Yes				
Incur Debt through Special Tax Bonds	Yes				
Incur Debt through Private Activity Bonds	Yes				
Withhold Public Expenditures in Hazard-Prone Areas	Yes				
State Sponsored Grant Programs	Yes				
Development Impact Fees for Homebuyers or Developers	Yes				
Other	Yes				

TABLE 80-3. ADMINISTRATIVE AND TECHNICAL CAPABILITY					
Staff/Personnel Resources	Available?	Department/Agency/Position			
Planners or engineers with knowledge of land development and land management practices	Yes	Development Services			
Engineers or professionals trained in building or infrastructure construction practices	Yes	Development Services			
Planners or engineers with an understanding of natural hazards	Yes	Development Services			
Staff with training in benefit/cost analysis	Yes	Development Services			
Surveyors	Yes	Contract Consultants			
Personnel skilled or trained in GIS applications	Yes	Cook County GIS Consortium			
Scientist familiar with natural hazards in local area	Yes	Contract Consultants			
Emergency manager	Yes	Cook County DHSEM			
Grant writers	Yes	Contract Consultants			

TABLE 80-4. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE						
What department is responsible for floodplain management in your jurisdiction?	Development Services					
Who is your jurisdiction's floodplain administrator? (department/position)	Kevin Lehman					
Are any certified floodplain managers on staff in your jurisdiction?	Yes- Consultant Contracted					
What is the date of adoption of your flood damage prevention ordinance?	Ord. 1938; 11/27/89					
When was the most recent Community Assistance Visit or Community Assistance Contact?	September 2013					
Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, please state what they are.	No					
Do your flood hazard maps adequately address the flood risk within your jurisdiction? (If no, please state why)	Yes					
Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed?	No					
Does your jurisdiction participate in the Community Rating System (CRS)? If so, is your jurisdiction seeking to improve its CRS Classification? If not, is your jurisdiction interested in joining the CRS program?	No, not at this time					

TABLE 80-5. COMMUNITY CLASSIFICATIONS						
Participating? Classification Date Classified						
Community Rating System	No	N/A	N/A			
Building Code Effectiveness Grading Schedule	Yes	5	2013			
Public Protection (ISO)	Yes	5/9	2013			
StormReady	Yes	Gold (countywide)	2014			
Tree City USA	Yes	Active	2013			

# 80.4 JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

Table 80-6 lists all past occurrences of natural hazards within the jurisdiction. Repetitive flood loss records are as follows:

- Number of FEMA-Identified Repetitive Loss Properties: 5
- Number of FEMA-Identified Severe Repetitive Loss Properties: 0
- Number of Repetitive Flood Loss/Severe Repetitive Loss Properties That Have Been Mitigated: 2

TABLE 80-6. NATURAL HAZARD EVENTS						
m 45	FEMA Disaster #	-	Preliminary Damage			
Type of Event	(if applicable)	Date	Assessment			
Severe Winter Weather – Snow and Extreme Cold	N/A	January 2014	<u> </u>			
Severe Weather - High Winds	N/A	June 2013	<u> </u>			
Flood	N/A	April 2013	<u>—</u>			
Severe Weather – High Heat	N/A	July 2012	_			
Flood	N/A	July 2011	<u>—</u>			
Flood	N/A	June 2011	<u>—</u>			
Severe Weather - High Wind	N/A	June 2011	—			
Snow	N/A	Feb 2011	<u> </u>			
Severe Weather – High Winds	N/A	October 2010				
Flood	N/A	August 2010	_			
Flood	DR-1935	July 2010	_			
Flood	N/A	March 2009	_			
Severe Winter Weather – Extreme Cold	N/A	January 2009	_			
Flood – Hurricane Ike Remnants	DR-1800	September 2008	_			
Severe Weather – High Winds	N/A	December 2007	_			
Flood	DR-1729	August 2007	<u>—</u>			
Flood	N/A	April 2007	—			
Flood	N/A	October 2006	—			
Flood	N/A	September 2006	—			
Flood	N/A	August 2006	—			
Drought	N/A	Summer 2005	<u>—</u>			
Flood	N/A	July 2003	2 Repetitive Losses			
Severe Weather – High Winds	N/A	May 2003	—			
Flood	N/A	May 2002	<u> </u>			
Severe Weather – High Winds	N/A	March 2002	<u> </u>			
Flood	N/A	July 2001	<u> </u>			
Flood	N/A	February 1997	2 Repetitive Losses			
Flood	DR-1129	July 1996	2 Repetitive Losses			
Flood	N/A	July 1991				
Flood	N/A	August 1986	<u> </u>			
Flood	N/A	February 1984	<u> </u>			
Flood	N/A	July 1983				
Flood	N/A	1982	1 Repetitive Losses			
Flood	DR-643	June 1981	<u> </u>			

## **80.5 HAZARD RISK RANKING**

Table 80-7 presents the ranking of the hazards of concern. Hazard area extent and location maps are included at the end of this chapter. These maps are based on the best available data at the time of the preparation of this plan, and are considered to be adequate for planning purposes.

TABLE 80-7. HAZARD RISK RANKING						
Rank Hazard Type Risk Rating Score (Probability x Impact)						
1	Severe Weather	54				
2	Severe Winter Weather	54				
3	Tornado	24				
4	Earthquake	20				
5	Flood	15				
6	Dam Failure	10				
7	Drought	2				

# 80.6 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

Table 80-8 lists the actions that make up the jurisdiction's hazard mitigation plan. Table 80-9 identifies the priority for each action. Table 80-10 summarizes the mitigation actions by hazard of concern and the six mitigation types.

	Н	AZARD MITIG	TABLE 80-8. ATION ACTIO		TRIX	
Applies to New or Existing Assets	Hazards Mitigated	Objectives Met	Lead Agencies	Estimated Cost	Sources of Funding	Timeline $^a$
Action O7.1	—Provide coordin	ation of Hazard	- Mitigation Plan	into local Vil	llage Plans.	
Existing	All	All	Village	Low	Village	Short-term
	—Continue the im	•	the Hazard Mit	igation Plan a	nd updating of all	existing Village
New and Existing	All	All	Village	Low	Village	Ongoing
Action O7.3	—Maintain/upgrad	de municipal and	other critical f	acilities and o	perations equipmen	nt.
Existing	All	1,2,3,5,13	Village	High	HMGP, PDM Village	Ongoing
Action O7.4	—Upgrade/retrofit	bridges to provi	de floodplain c	learance and r	meet seismic design	n standards.
New and Existing	Flood, Severe Weather, Earthquake	1,2,6,8	Village	High	HMGP, PDM Village	Long-term
Action O7.5	—Evaluate dams f	or potential upgr	rades/retrofits.			
Existing	Dam Failure, Flood	1,2,3,5,6,8	Village	Medium	HMGP, PDM Village	Short-term
Action O7.6	—Continue and pr	omote water con	servation progr	rams.		
Existing	Drought	1,6,8,10,11	Village	Low	Village	Ongoing
	—Continue partici and agencies for h	•	*	ual-aid agreen	nents with surround	ding
New and existing	All	1,2,5,6,11	Village	Low	Village	Short-term
	—Continue partici	• •			Insurance Program	(NFIP) and
New and existing	Flood, Severe Weather	1,2	Village	Low	Village	Short-term
	—Continue Villag nergency Actions l	-		includes updat	tes to Operation and	d Maintenance
Existing	Dam Failure, Floods, Severe Weather	1,2,10,12	Village	Low	Village	Short-term
Action O7.1 projects.	0—Construct Park	view, Catalina, C	Caro Vista, Ma	ycliff and othe	er stormwater and f	lood control
New and existing	Flood, Severe Weather	1,2,8,9,12	Village	High	HMGP, PDM, Village	Ongoing
Action O7.1	1—Evaluate/relocate	ate municipal sto	rage capabilitie	es for efficient	response to hazard	ds or disasters.
New and Existing	All	1,2	Village	Medium	HMGP, PDM Village	Short-term

	H/	AZARD MITIGA	TABLE 80-8 TION ACTION		ATRIX	
					Sources of Funding tion of structures in	
areas to prev Existing	rent future structure Flood, Dam Failure, Severe Weather	e damage. Give pr 7,13	iority to prop Village	erties with ex High	posure to repetitive HMGP, PDM, Village, FEMA Hazard Mitigation Grants	Short and long-term
	3—Enforce and up n and planning star		ances as need	ed to reduce o	r eliminate hazard d	amage through
New and Existing	All	1,2,3,4,10	Village	High	HMGP, PDM Village	Long-term
- J	4—Evaluate/upgra	de existing storm	water manage	ement system.		
Existing	Dam Failure, Flood, Severe Weather, Severe Winter Weather	1,2,9,12	Village	High	HMGP, PDM Village	Short and long-term
Action O7.1 evacuation c		de transportation	infrastructure	e for appropria	ate emergency acces	s and
New and Existing	All	1,2,6,8	Village	High	HMGP, PDM Village	Short and long-term
Action O7.1	6—Raise public av	wareness regardin	g local natura	l hazards.		
New and Existing	All	1,6,8,11,13	Village	Low	HMGP, PDM, Village	Short and long-term
Action O7.1 or disasters.	7—Modify, reloca	te or bury infrasti	ructure to redu	ace disruption	or loss of service du	uring hazards
New and Existing	All	1,2,4,6,8,13	Village	High	HMGP, PDM, Village	Short and long-term
Action O7.1	8—Continue to su	pport the countyw	vide actions id	lentified in thi	s plan.	
New and existing	All	All	Village	Low	General Fund	Short- and long-term
Action O7.1	9—Actively partic	ipate in the plan 1	naintenance s	trategy identi	fied in this plan.	
New and existing	All	3, 4, 6	DHSEM Village	Low	General Fund	Short-term
Action O7.	Action O7.20—Consider or maintain participation in incentive-based programs such as Tree City and					
New and existing	All	3, 4, 5, 6, 7, 9, 10, 11, 13	Village	Low	General Fund	Long-term

TABLE 80-8. HAZARD MITIGATION ACTION PLAN MATRIX						
Applies to New or Existing Assets	Hazards Mitigated	Objectives Met	Lead Agencies	Estimated Cost	Sources of Funding	Timeline $^a$
Action O7.	21—Where feasible	, implement a pr	- rogram to record	d high water ma	arks following high	n-water events.
New and existing	Flooding, Severe Weather	3, 6, 9	Village	Medium	General Fund; FEMA Grant Funds (Public Assistance)	Long-term
Action O7.22—Integrate the hazard mitigation plan into other plans, programs, or resources that dictate land use or redevelopment.						
New and existing	All	3, 4, 6, 10, 13	Village Development Services	Low	General Fund	Short-term
a. Ongoing indicates continuation of an action that is already in place. Short-term indicates implementation within five years. Long-term indicates implementation after five years.						

TABLE 80-9. MITIGATION STRATEGY PRIORITY SCHEDULE							
Action #	# of Objectives Met	Benefits	Costs	Do Benefits Equal or Exceed Costs?	Is Project Grant- Eligible?	Can Project Be Funded Under Existing Programs/ Budgets?	Priority <sup>a</sup>
1	13	High	Low	Yes	No	Yes	High
2	13	High	Low	Yes	No	Yes	High
3	5	High	High	Yes	Yes	No	High
4	4	Medium	High	No	Yes	No	Medium
5	6	Medium	Medium	Yes	Yes	No	High
6	5	Low	Low	Yes	No	Yes	High
7	5	High	Low	Yes	No	Yes	High
8	2	Medium	Low	Yes	No	Yes	High
9	4	Medium	Low	Yes	No	Yes	High
10	5	High	High	Yes	Yes	Yes	High
11	2	Low	Medium	No	Yes	Yes	Medium
12	3	High	High	Yes	Yes	No	High
13	5	Medium	High	No	Yes	Yes	Medium
14	4	High	High	Yes	Yes	No	High
15	4	Medium	High	No	Yes	No	Medium
16	5	High	Low	Yes	Yes	No	High
17	6	Medium	High	No	Yes	No	Medium
18	13	Medium	Low	Yes	No	Yes	High
19	3	Medium	Low	Yes	Yes	Yes	High
20	9	Medium	Low	Yes	No	Yes	Medium
21	3	Medium	Medium	Yes	Yes	No	Medium
22	5	Medium	Low	Yes	No	Yes	High
a. See Chapter 1 for explanation of priorities.							

<sup>80-12</sup> 

TABLE 80-10. ANALYSIS OF MITIGATION ACTIONS								
	Action Addressing Hazard, by Mitigation Type <sup>a</sup>							
Hazard Type	1. Prevention	2. Property Protection	3. Public Education and Awareness	4. Natural Resource Protection	5. Emergency Services	6. Structural Projects		
Dam Failure	1, 2, 3, 7, 9, 12, 13, 14, 19, 22	1, 2, 3, 5, 9, 12, 13, 14, 16	1, 2, 7, 9, 12, 13, 14, 16, 18	1, 2, 9, 12, 13, 14	1, 2, 3, 7, 9, 11, 12, 15, 17, 18	1, 2, 3, 14, 15, 17		
Drought	1, 2, 3, 6, 7, 13, 19, 22	1, 2, 3, 13, 16	1, 2, 6, 7, 13, 16, 18	1, 2, 6, 13	1, 2, 3, 5, 7, 11, 15, 17, 18	1, 2, 3, 15, 17		
Earthquake	1, 2, 3, 7, 13, 19, 22	1, 2, 3, 4, 13, 16	1, 2, 7, 13, 16, 18	1, 2, 13	1, 2, 3, 4, 7, 11, 15, 17, 18	1, 2, 3, 15, 17		
Flood		1, 2, 3, 4, 5, 8, 9, 10, 12, 13, 14, 16	1, 2, 7, 8, 9, 12, 13, 16, 18	1, 2, 8, 9, 12, 13, 14	1, 2, 3, 4, 5, 7, 9, 11, 12, 15, 17, 18	1, 2, 3, 10, 14, 15, 17		
Severe Weather		1, 2, 3, 12, 13, 14, 16	1, 2, 7, 12, 13, 14, 16, 18	1, 2, 12, 13, 14, 20	1, 2, 3, 7, 11, 12, 15, 17, 18	1, 2, 3, 14, 15, 17		
Severe Winter Weather	1, 2, 3, 7, 13, 14, 19, 22	1, 2, 3, 10, 13, 14, 16	1, 2, 7, 13, 14, 16, 18	1, 2, 13, 14, 20	1, 2, 3, 7, 11, 15, 17, 18	1, 2, 3, 10, 14, 15, 17		
Tornado	1, 2, 3, 7, 13, 19, 22	1, 2, 3, 13, 16	1, 2, 7, 13, 16, 18	1, 2, 13, 20	1, 2, 3, 7, 11, 15, 17, 18	1, 2, 3, 15, 17		
a. See Chapter 1 for explanation of mitigation types.								

# 80.7 FUTURE NEEDS TO BETTER UNDERSTAND RISK/ VULNERABILITY

No needs have been identified at this time.

# **80.8 ADDITIONAL COMMENTS**

No additional comments at this time.

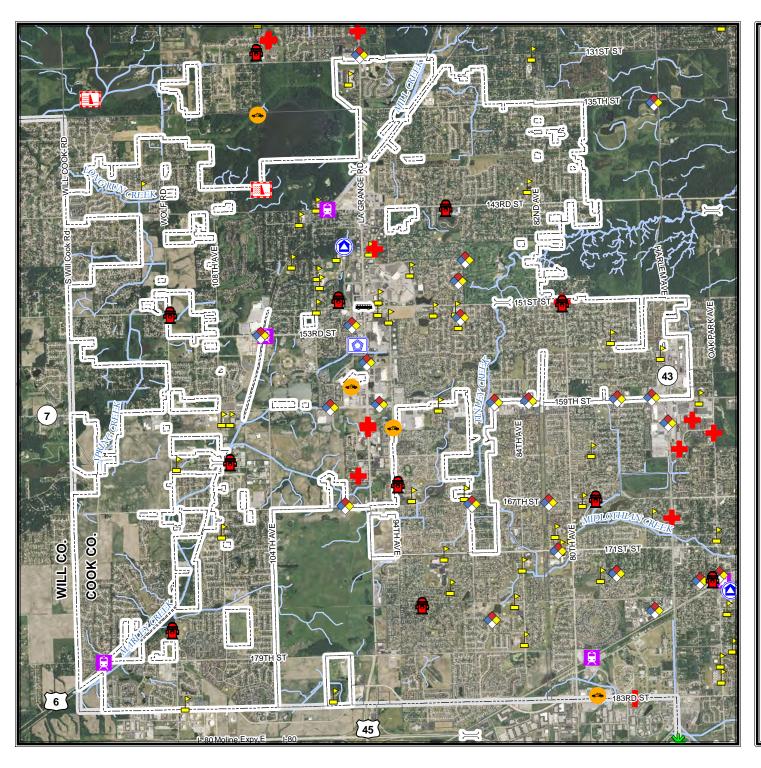
# HAZUS-MH RISK ASSESSMENT RESULTS FOR ORLAND PARK

ORLAND PARK EXISTING CONDITIONS					
2010 Population	56,583				
Total Assessed Value of Structures and Contents	\$11,523,928,409				
Area in 100-Year Floodplain	989.16 acres				
Area in 500-Year Floodplain	1,322.23 acres				
Number of Critical Facilities	68				

HAZARD EXPOSURE IN ORLAND PARK							
	Number Exposed		Va	% of Total Assessed Value			
	Population	Buildings	Structure	Contents	Total	Exposed	
Dam Failure							
Buffalo Creek	0	0	\$0	\$0	<b>\$0</b>	0.00%	
U. Salt Cr. #2	0	0	\$0	\$0	<b>\$0</b>	0.00%	
Touhy	0	0	\$0	\$0	<b>\$0</b>	0.00%	
U. Salt Cr. #3	0	0	\$0	\$0	<b>\$0</b>	0.00%	
U. Salt Cr. #4	0	0	\$0	\$0	<b>\$0</b>	0.00%	
Flood							
100-Year	169	52	\$89,138,703	\$84,072,964	\$173,211,667	1.50%	
500-Year	1,245	383	\$221,197,273	\$160,204,233	\$381,401,506	3.31%	
Tornado							
100-Year	_		\$1,462,877,628	\$929,420,083	\$2,392,297,711	20.76%	
500-Year	_	_	\$1,507,912,624	\$898,061,495	\$2,405,974,119	20.88%	

ESTIMATED PROPERTY DAMAGE VALUES IN ORLAND PARK							
	Estimated	% of Total Assessed Value					
	Building	Contents	Total	Damaged			
Dam Failure							
Buffalo Creek	\$0	\$0	<b>\$0</b>	0.00%			
U. Salt Cr. #2	\$0	\$0	<b>\$0</b>	0.00%			
Touhy	\$0	\$0	<b>\$0</b>	0.00%			
U. Salt Cr. #3	\$0	\$0	<b>\$0</b>	0.00%			
U. Salt Cr. #4	\$0	\$0	\$0	0.00%			
Earthquake							
1909 Historical Event	\$141,029,966	\$43,255,618	\$184,285,584	1.60%			
Flood							
10-Year	\$1,311,156	\$3,378,278	\$4,689,434	0.04%			
100-Year	\$2,637,865	\$7,189,534	\$9,827,399	0.09%			
500-Year	\$9,740,112	\$10,104,514	\$19,844,626	0.17%			
Tornado							
100-Year	\$146,287,763	\$92,942,008	\$239,229,771	2.08%			
500-Year	\$220,155,243	\$131,116,978	\$351,272,221	3.05%			





### **Critical Facilities**



**Bus Facility** 





**Emergency Operations Center** 



Fire Station Facility



Hazardous Materials





Light Rail Bridge Light Rail Facility



Medical Care Facility



Military



Oil Facility



Police Station Facility



Port Facility



Potable Water Facility



Rail Facility



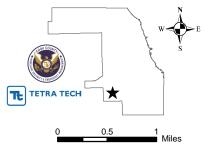
Railway Bridge

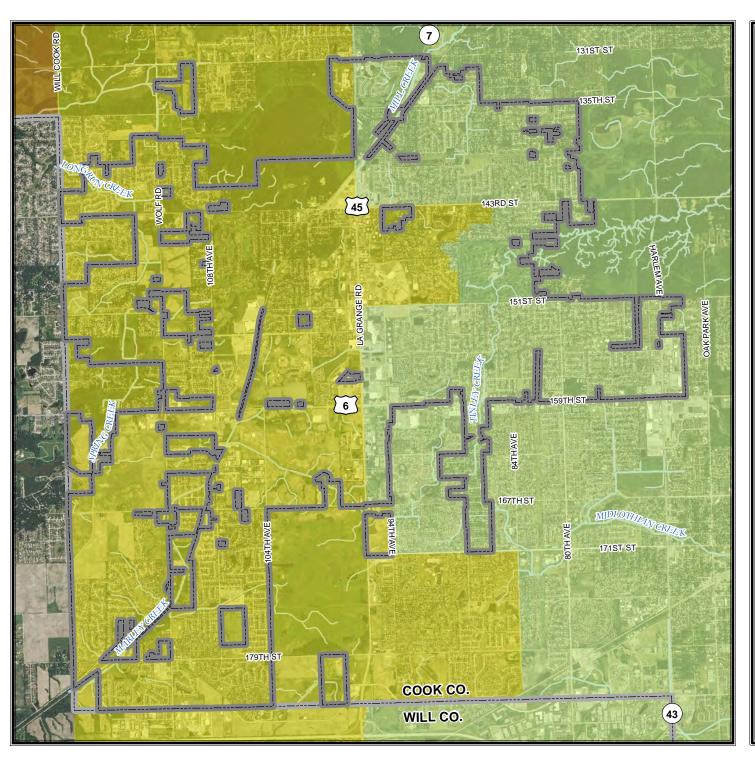


School Facility



Other Facility





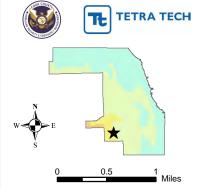
# Illinois Historical 1909 Earthquake

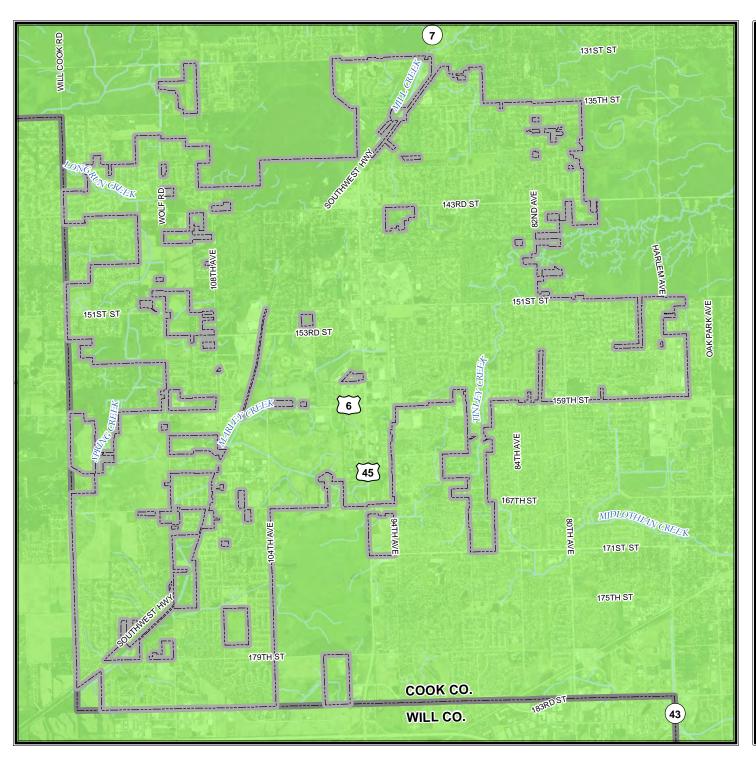
**Modified Mercalli Intensity** 

- I (Not Felt)
- II-III (Weak)
- IV (Light)
- V (Moderate)
- VI (Strong)
- VII (Very Strong)
- VIII (Severe)
- IX (Violent)
- X+ (Extreme)

Event Date of May 26, 1909. Original magnitude of 5.0; increased magnitude for analysis of 6.0. Depth: 10 km. Epicenter Lat/Long: 41.6N 88.1W

An Epicenter Map is derived from a database of historical earthquakes developed from three sources (Composite Earthquake Catalog, 2002, Earthquake Data Base, 2002, and Earthquake Seismicity Catalog, 1996). The database has been sorted to remove historical earthquakes with magnitudes less than 5.0. The Epicenter Map is based on a historical earthquake epicenter, selected from the database.





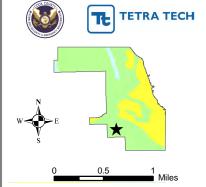
National Earthquake Hazard Reduction Program (NEHRP) Soil Classification

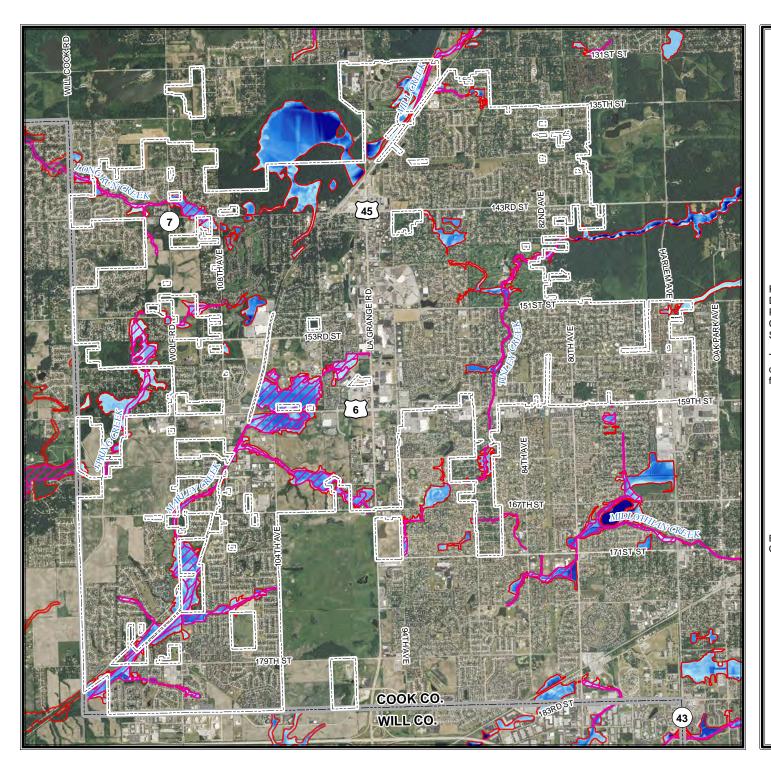
#### Site Class

- A Hard Rock
- B Rock
- C Very Dense Soil, Soft Rock
- D Stiff Soil
- E Soft Soil
- F Site-Specifc Evaluation

Soil classification data provided by the Illinois State Geological Society.

The procedures outlined in the NEHRP provisions (Building Seismic Safety Council, 2004) and the 2003 International Building Codes (International Code Council, 2002) were followed to produce the soil site class maps. Central U.S. Earthquake Consortium (CUSEC) State Geologists used the entire column of soil material down to bedrock and did not include any bedrock in the calculation of the average shear wave velocity for the column, since it is the soil column and the difference in shear wave velocity of the soils in comparison to the bedrock which influences much of the amplification.





# FEMA DFIRM Flood Hazard Areas

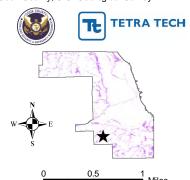
Floodway

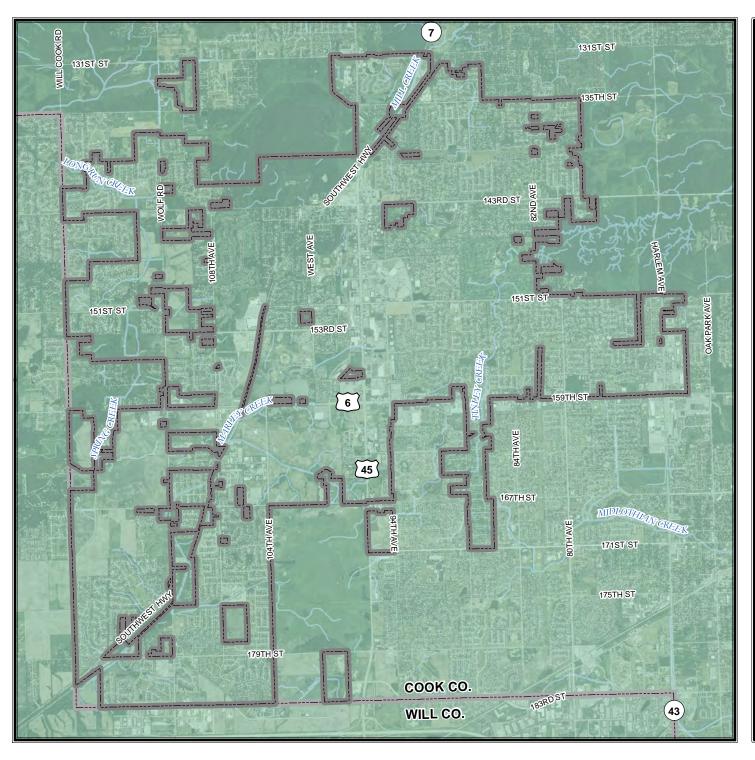
1 Percent Annual Flood Hazard Flood Depth

-1 ft

Flood hazard areas as depicted on FEMA Digital Flood Insurance Rate Maps (DFIRM). Preliminary DFIRM data for areas within Will County provided by the Illinois State Water Survey.

The 1 percent annual flood hazard is commonly referred to as the 100 year floodplain.



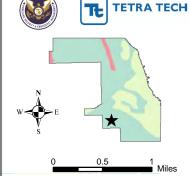


# Liquefaction Susceptibility



Liquefaction data provided by the Illinois State Geological Society. Liquefaction data based on the Youd and Perkins (1978) method.

A liquefaction susceptibility map provides an estimate of the likelihood that soil will liquefy as a result of earthquake shaking. This type of map depicts the relative susceptibility in a range that varies from very low to high. Areas underlain by bedrock or peat are mapped separately as these earth materials are not liquefiable, although peat deposits may be subject to permanent ground deformation caused by earthquake shaking.



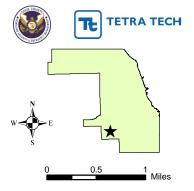


# 100- and 500-Year Tornado Events

100-Year Modeled Tornado Event (F4)

500-Year Modeled Tornado Event (F5)

The 100- and 500-year events have been modeled based on fifty-nine years of tornado data for Cook County. The wind speeds, widths, lengths, and direction for each event were developed using existing historical tornado data. The simulated storms and their corresponding losses within this jurisdiction were used to determine the 100- and 500-year economic loss event.



# Hazard Mitigation Grant Program (HMGP) Pre-Disaster Mitigation Grant Program (PDM)

#### **FACT SHEET**

## I. HAZARD MITIGATION GRANT PROGRAM

### What is the Hazard Mitigation Grant Program?

Authorized under Section 404 of the Stafford Act, the Hazard Mitigation Grant Program (HMGP) is administered by the Federal Emergency Management Agency (FEMA) and provides grants to States and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster.

#### Who is eligible to apply?

HMGP funding is only available to applicants that reside within a Presidentially declared disaster area. Eligible applicants are

- State and local governments
- Indian tribes or other tribal organizations
- Certain non-profit organizations

#### What types of projects can be funded by the HMGP?

HMGP funds may be used to fund projects that will reduce or eliminate the losses from future disasters. Projects must provide a long-term solution to a problem. For example, elevation of a home to reduce the risk of flood damages as opposed to buying sandbags and pumps to fight the flood. In addition, a project's potential savings must be more than the cost of implementing the project. Funds may be used to protect either public or private property or to purchase property that has been subjected to, or is in danger of, repetitive damage. Examples of projects include, but are not limited to:

- Acquisition of real property from willing sellers and demolition or relocation of buildings to convert the property to open space use.
- Retrofitting structures and facilities to minimize damages from high winds, earthquake, flood, wildfire or other natural hazards;
- Elevation of flood prone structures;
- Development and initial implementation of vegetative management programs;
- Minor flood control projects that do not duplicate the flood prevention activities of other Federal agencies;
- Localized flood control projects, such as certain ring levees and floodwall systems that are designed specifically to protect critical facilities.

• Post-disaster building code-related activities that support building code officials during the reconstruction process.

## What are the minimum project criteria?

There are five issues you must consider when determining the eligibility of a proposed project.

- Does your project conform to your State's Hazard Mitigation Plan?
- Does your project provide a beneficial impact on the disaster area i.e. the State?
- Does your application meet the environmental requirements?
- Does your project solve a problem independently?
- Is your project cost-effective?

## II. PRE-DISASTER MITIGATION GRANT PROGRAM

### What is the Pre-Disaster Mitigation Grant Program?

The Pre-Disaster Mitigation (PDM) Grant Program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes. It also reduces the costs of responding to and recovering from a natural disaster when it strikes. Funds will be awarded on a competitive basis to successful applicants for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters.

### Who can apply for a PDM grant?

Eligible PDM grant applicants include State and Territorial emergency management agencies, or a similar office of the State, District of Columbia, U.S. Virgin Islands, Commonwealth of Puerto Rico, Guam, American Samoa, Commonwealth of the Northern Mariana Islands, and Federally-recognized Indian Tribal governments.

- ✓ Eligible sub-applicants include State agencies; Federally-recognized Indian Tribal governments; and local governments (including State recognized Indian Tribal governments and Alaska native villages).
- ✓ Applicants can apply for PDM grant funds directly to FEMA, while sub-applicants must apply for funds through an eligible applicant.
- ✓ Private non-profit organizations are not eligible to apply for PDM grants, but may ask the appropriate local government to submit an application for the proposed activity on their behalf.

#### What are eligible PDM projects?

Multi-hazard mitigation projects must primarily focus on natural hazards, but also may address hazards caused by non-natural forces. **Funding is restricted to a maximum of \$3,000,000 Federal share per project.** The following are eligible mitigation projects:

- ✓ Acquisition or relocation of hazard-prone property for conversion to open space in perpetuity;
- ✓ Structural and non-structural retrofitting of existing buildings and facilities (including designs and feasibility studies when included as part of the construction project) for wildfire, seismic, wind, or flood hazards (e.g., elevation, flood proofing, storm shutters);
- ✓ Minor structural hazard control or protection projects that may include vegetation management, stormwater management (e.g., culverts, floodgates, retention basins), or shoreline/landslide stabilization;
- ✓ Localized flood control projects, such as certain ring levees and floodwall systems, that are designed specifically to protect critical facilities and that do not constitute a section of a larger flood control system.

### **Mitigation Project Requirements**

Projects should be technically feasible (see Section XII. Engineering Feasibility FEMA's PDM Program Guidance) and ready to implement. Engineering designs for projects must be included in the application to allow FEMA to assess the effectiveness and feasibility of the proposed project. The project cost estimate should complement the engineering design, including all anticipated costs. FEMA has several formats that it uses in project cost estimating. Additionally, applicants can use other Federal agencies' approaches to project cost estimating as long as the method provides for a complete and accurate estimate. FEMA can provide technical assistance on engineering documentation and cost estimation (see Section XIII.D. Engineering Feasibility).

Mitigation projects also must meet the following criteria:

- 1. Be cost-effective, with a Benefit-Cost Analysis that results in a benefit-cost ratio of 1.0 or greater, and substantially reduce the risk of future damage, hardship, loss, or suffering resulting from a major disaster, consistent with 44 CFR 206.434(c)(5) and related guidance (see Section X. Benefit-Cost Analysis). Mitigation projects with a benefit-cost ratio less than 1.0 will not be considered for the PDM grant program;
- 2. Be in conformance with the current FEMA-approved State hazard mitigation plan.
- 3. Solve a problem independently or constitute a functional portion of a solution where there is assurance that the project as a whole will be completed, consistent with 44 CFR 206.434(b)(4).

- 4. Be in conformance with 44 CFR Part 9, Floodplain Management and Protection of Wetlands, and 44 CFR Part 10, consistent with 44 CFR 206.434(c)(3).
- 5. Not duplicate benefits available from another source for the same purpose, including assistance that another Federal agency or program has the primary authority to provide (see Section VII.C. Duplication of Benefits and Programs).
- 6. Be located in a community that is participating in the National Flood Insurance Program (NFIP) if they have been identified through the NFIP as having a Special Flood Hazard Area (a flood hazard boundary map or flood insurance rate map has been issued). In addition, the community must not be on probation, suspended, or withdrawn from the NFIP.
- 7. Meet the requirements of relevant Federal, State, and local laws.

### What are examples of Ineligible PDM Projects?

The following mitigation projects are *not* eligible for the PDM program:

- ✓ Major flood control projects such as dikes, levees, floodwalls, seawalls, groins, jetties, dams, waterway channelization, beach nourishment or re-nourishment
- ✓ Warning systems (such as tornado sirens)
- ✓ Engineering designs that are not integral to a proposed project;
- ✓ Feasibility studies that are not integral to a proposed project
- ✓ Drainage studies that are not integral to a proposed project
- ✓ Generators that are not integral to a proposed project
- ✓ Phased or partial projects
- ✓ Flood studies or flood mapping

Response and communication

#### ..Title/Name/Summary

A RESOLUTION AUTHORIZING THE ADOPTION OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN DATED SEPTEMBER 10, 2014 FOR PURPOSES OF ALLOWING THE VILLAGE TO BECOME A PARTICIPATING MEMBER JURISDICTION UNDER THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

## ..Body

WHEREAS, all of Cook County has exposure to natural hazards that increase the risk to life, property, environment and the County's economy; and

WHEREAS, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, the Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS, a coalition of 115 partners, including Cook County, cities, villages and the Metropolitan Water Reclamation District of Greater Chicago, with like planning objectives (the "Coalition") has been formed to pool resources and create consistent mitigation strategies within Cook County; and

WHEREAS, the Coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy. The outcome of these efforts resulted in the production of a Cook County Multi-Jurisdictional Hazard Mitigation Plan dated September 10, 2014 ("HMP"), which has received the approval of the Federal Emergency Management Agency and the Illinois Emergency Management Agency; and

WHEREAS, adoption of the HMP will allow all participating jurisdictions and partners to receive grant funds through the Cook County Hazard Mitigation Grant Program ("HMGP"); and

WHEREAS, in furtherance of the adoption process, the Village of Orland Park makes the following commitments as required by Cook County:

- 1. The Village of Orland Park agrees to adopt Volume 1 (Planning Area-Wide Elements) and Chapter 80, the Village of Orland Park Jurisdictional Annex of Volume 2, of the HMP.
- 2. The Village of Orland Park will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified.
- 3. The Village of Orland Park will coordinate the strategies identified in the HMP with

other planning programs and mechanisms under its jurisdictional authority.

- 4. The Village of Orland Park will continue its support of the Steering Committee and continue to participate in the Planning Partnership as described by the HMP.
- 5. The Village of Orland Park will help to promote and support the mitigation successes of all HMP Planning Partners; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park find that it is in the best interests of the Village, its residents, businesses and property owners to authorize the approval and execution of this Resolution to allow the Village to become a participating jurisdiction under the HMP so that the Village and its residents, businesses and property owners can apply for and receive the benefits available under the HMP. The Village is authorized under the intergovernmental cooperation powers set forth at Article VII, Sections 6 and 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) to approve this Resolution and the Village's participation in the HMP.

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:**

Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

#### **SECTION 2:**

The President and Board of Trustees of the Village of Orland Park approve and authorize the execution of this Resolution to allow the Village to become a participating jurisdiction under the Cook County Multi-Jurisdictional Hazard Mitigation Plan dated September 10, 2014 ("HMP") so that the Village and its residents, businesses and property owners can apply for and receive the benefits available under the HMP. A copy of the HMP is on file with the Village Clerk's Office and is incorporated by reference as Exhibit A and made a part hereof. In addition, the Village Board authorizes and directs the President and Clerk of the Village of Orland Park and the Village Manager, or their designees, to execute and submit such other documents as are necessary to allow the Village to become a participating jurisdiction under the HMP and to fulfill the Village's obligations under the HMP.

#### **SECTION 3:**

After approval and execution of this Resolution by the Village President and Village Clerk, a certified copy of this Resolution and any other required documents shall be delivered to Cook County by the Village Manager, or his designee, to confirm the Village's approval of the HMP in order to become a participating jurisdiction under the

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# SECTION 4:

This Resolution shall be in full force and effect upon its adoption as provided by law.

DATE: March 2, 2015

## REQUEST FOR ACTION REPORT

File Number: **2014-0736** 

Orig. Department: Development Services Department

File Name: Whittingham House

#### **BACKGROUND:**

#### QUICKFACTS

#### **Project**

Whittingham House - 2014-0736

#### **Petitioner**

James Staunton

### **Purpose**

To consolidate two 46 foot wide lots in the Old Orland Historic District into a single 92 foot wide lot and to construct a new 4,473 square foot single family house with detached garage.

Requested Actions: Site Plan, Subdivision, Variance, Certificate of Appropriateness, Landscape Plan

#### **Project Attributes**

Address: 9915 W. 144th Place (and 9911 W. 144th Place)

*P.I.N.(s):* 27-09-216-056; (and -057)

Existing Zoning: OOH Old Orland Historic District

Comprehensive Plan designation: Single Family Residential

### **OVERVIEW AND BACKGROUND**

The petitioner is proposing to demolish an existing 125 year old National Gable-Front style house with Victorian elements in the Old Orland Historic District to consolidate two lots on a single property at 9915 W. 144<sup>th</sup> Place and to construct a single family home with detached garage in a similar architectural style.

The petitioner has indicated that the historic house is in significant disrepair. As with some other recent centenarian houses lost in the Historic District (e.g. 9833 W. 144<sup>th</sup> Place, 9855 W. 144<sup>th</sup> Street) the development community has noted that it is more financially feasible to build new than it is to repair, renovate and rehabilitate old farm houses with small narrow rooms, hallways etc. to modern standards.

### **PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to consolidate two lots into a single lot to construct one single family home with detached garage. The subject property is currently two separate parcels.

Historically, the two parcels have always acted as a single property. The lot consolidation continues the historic building patterns for the area and does not increase the density of the Historic District as a result.

This petitioner requests the following variances/modifications:

1) Increase the maximum lot width from 50 feet for new construction to 92 feet.

The recommendation motion includes the following conditions:

- 1) Repair the public sidewalk upon completion of construction.
- 2) Mitigate the appearance of the "extended bulk" of the side gables from the public right-of-way through the Landscape Plan.
- 3) Use oak trees as the replacement trees for mitigating the lost heritage oak tree.
- 4) Submit a Landscape Plan, for separate review and approval, within 60 days of final engineering approval.
- 5) Submit a Plat of Subdivision to the Village for recording.
- 6) Meet all building code related items.

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

Additional details about the project are discussed in the Plan Commission report, which is attached for reference.

## **PLAN COMMISSION MOTION**

On February 10, 2015, the Plan Commission, moved 5-0 to recommend to the Village Board of Trustees to approve the site plan, lot consolidation, variance and certificate of appropriateness subject to conditions outlined below.

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

On February 16, 2015, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board of Trustees to approve the preliminary site plan titled "New Two Story Residence for 9915 W. 144<sup>th</sup> Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the following conditions.

- 1) Repair the public sidewalk upon completion of construction.
- 2) Mitigate the appearance of the "extended bulk" of the side gables from the public right-of-way through the Landscape Plan.
- 3) Use oak trees as the replacement trees for mitigating the lost heritage oak tree.
- 4) Submit a Landscape Plan, for separate review and approval, within 60 days of final engineering approval.
- 5) Meet all building code related items.

### And

I move to recommend to the Village Board of Trustees to approve the Certificate of Appropriateness for the Elevations titled "New Two Story Residence for 9915 W. 144<sup>th</sup> Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the same above conditions.

#### And

I move to recommend to the Village Board of Trustees to approve the lot consolidation of 9915

and 9911 W. 144<sup>th</sup> Place subject to the following condition:

1. Submit a Record Plat of Subdivision to the Village for recording.

#### And

I move to recommend to the Village Board of Trustees to approve the variance to increase maximum lot width for new construction in the Old Orland Historic District from 50 feet to 92 feet, subject to the same conditions as noted above.

All changes must be made prior to the Board meeting.

#### **DISCUSSION**

Since the Committee meeting the petitioner has made a minor change to the site plan. The detached garage was depicted to have a dimension of 22 feet by 26 feet during the Plan Commission and Committee reviews. After the Committee meeting, the petitioner requested if his garage might be expanded to a 26 foot by 26 foot dimension-to essentially move the east wall of the garage four (4) feet to the east and increase garage area.

The proposed change does not substantially change the layout of the site plan. Indeed the expansion in area occurs behind the principle house and cannot be seen from the street. The detached garage remains in the same place. There is no size limitation to detached garages in the Old Orland Historic District. The addition of 104 square feet does not negatively impact lot coverage (80% maximum, 43% provided).

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

### **BUDGET IMPACT:**

#### **REQUESTED ACTION:**

I move to approve the site plan, Certificate of Appropriateness, lot consolidation and variance for 9915 W. 144<sup>th</sup> Place as recommended at the February 16, 2015 Development Services and Planning Committee meeting and as indicated in the below fully referenced motion.

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

I move to approve the preliminary site plan titled "New Two Story Residence for 9915 W. 144<sup>th</sup> Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the following conditions.

- 1) Repair the public sidewalk upon completion of construction.
- 2) Mitigate the appearance of the "extended bulk" of the side gables from the public right-of-way through the Landscape Plan.
- 3) Use oak trees as the replacement trees for mitigating the lost heritage oak tree.
- 4) Submit a Landscape Plan, for separate review and approval, within 60 days of final engineering approval.
- 5) Meet all building code related items.

And

I move to approve the Certificate of Appropriateness for the Elevations titled "New Two Story Residence for 9915 W. 144<sup>th</sup> Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the same above conditions.

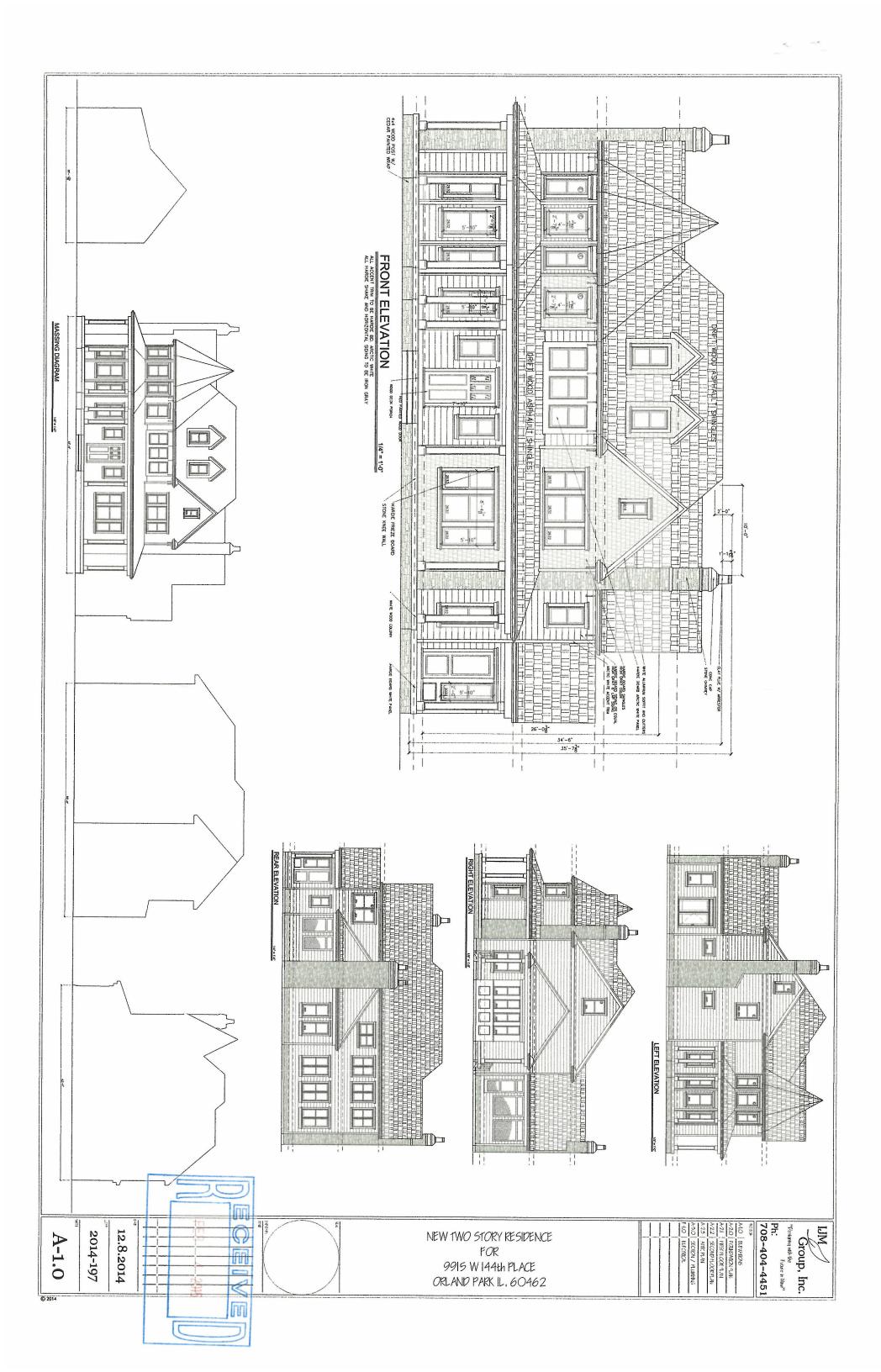
#### And

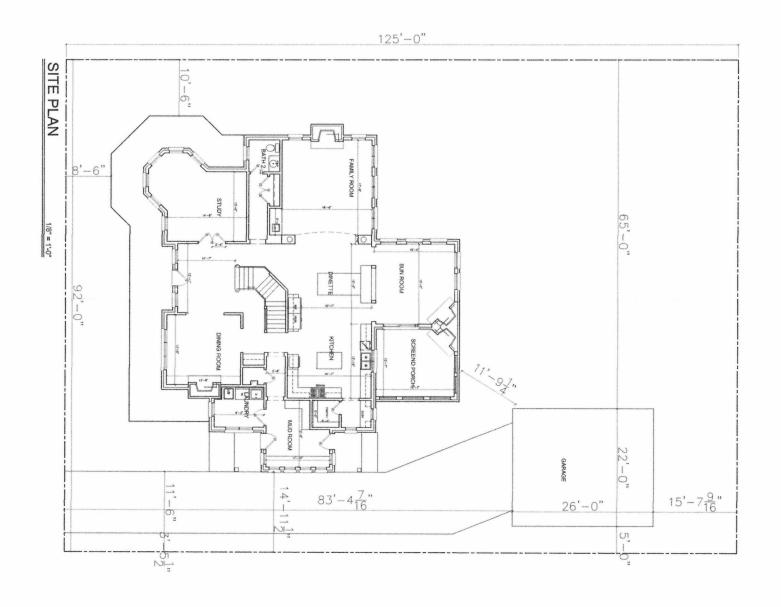
I move to approve the lot consolidation of 9915 and 9911 W. 144<sup>th</sup> Place subject to the following condition:

1. Submit a Record Plat of Subdivision to the Village for recording.

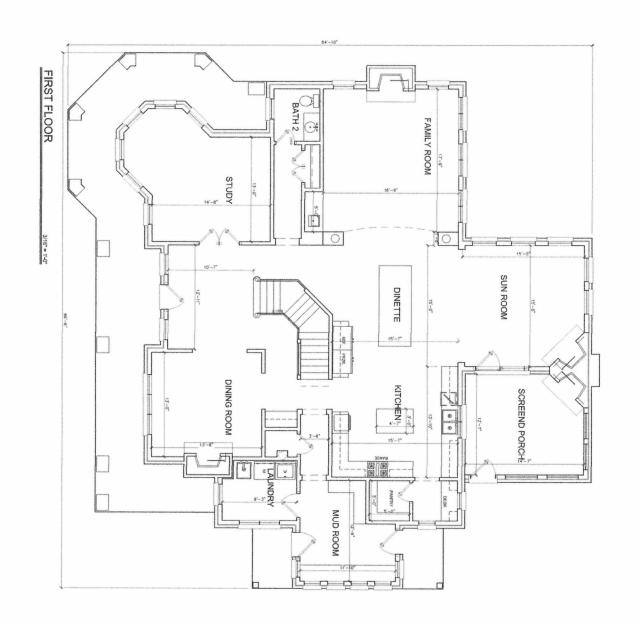
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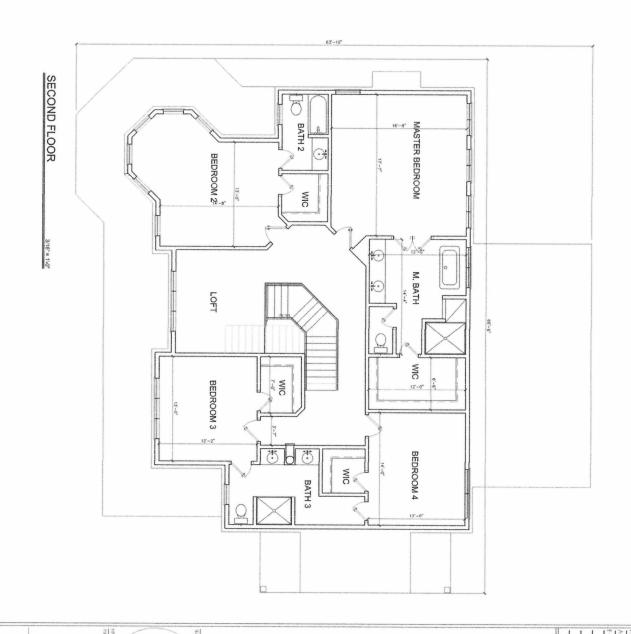
I move to approve the variance to increase maximum lot width for new construction in the Old Orland Historic District from 50 feet to 92 feet, subject to the same conditions as noted above.





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NEW TWO STORY RESIDENCE FOR 9915 W 144th PLACE ORLAND PARK IL, 60462 Ph: 708-404-4451

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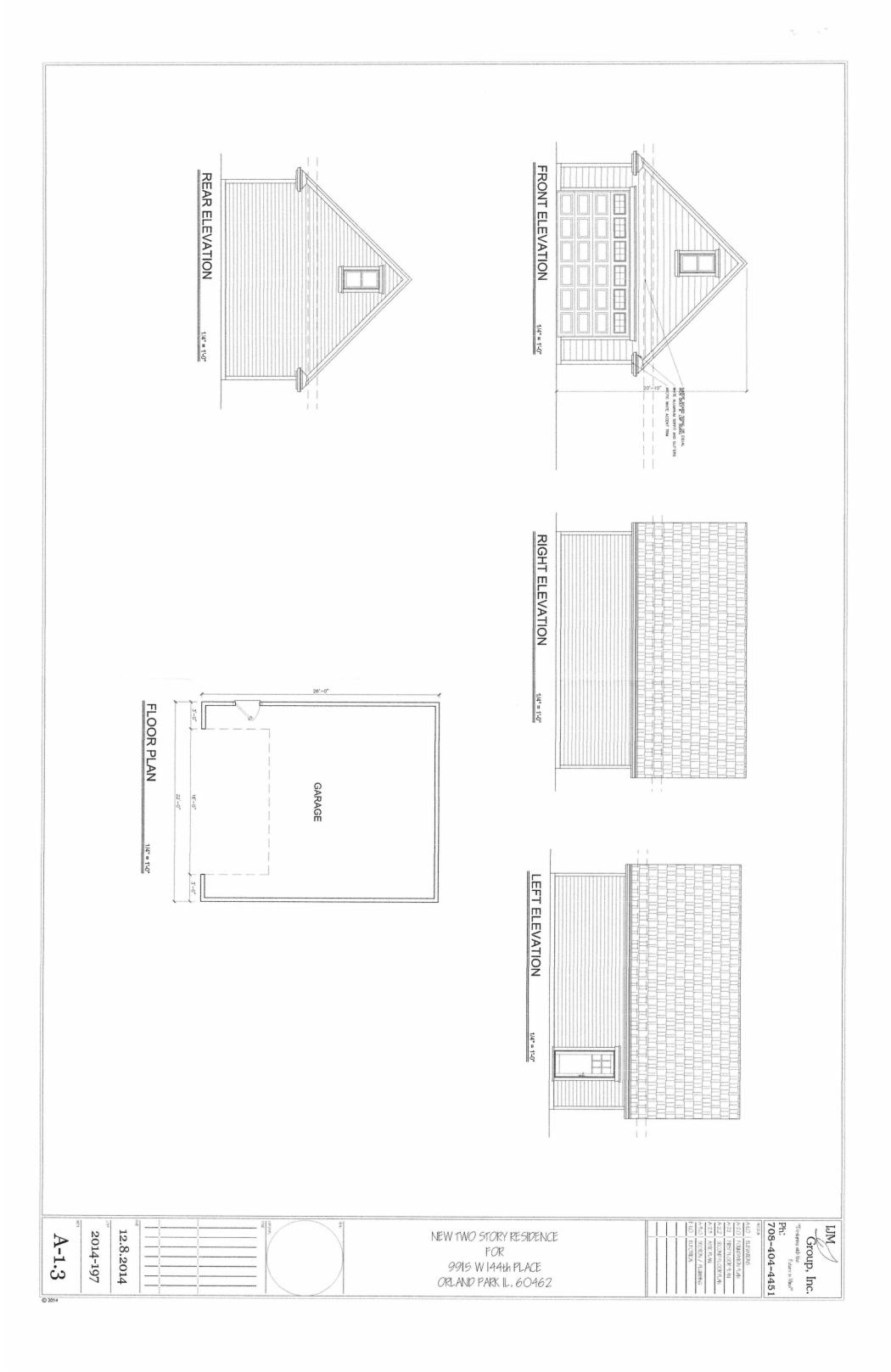
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2014-197



- 1. The property as two lots will not yield a reasonable return due to the fact of the unique topography of the land, and the dimensions of the width of the property. Due to the fact the neighboring home was built on the lot line, 8' from these properties was sold to the neighbor, resulting in a total width of 92 instead of the standard 100'. Our proposal is more suitable to the conditions due to the slope in the street which we cannot do anything about.
- 2. There are unique circumstances in that although legally there are two lots, this property has always been used for one single family residence and one garage. there are unique circumstances in the topography of the land that cause a hardship on the owner to use the property for two homes instead of one.
- 3. The Variation will not alter the essential character of the locality because the two lots now are used for one home and one garage, we are proposing one home and one garage on the space. There are other homes in this area that have wider dimensions than what we are proposing
- 4. The topography is unique in the fact that it slopes to the west and it also slopes up then down to the south. if the owner were to build two homes on this property, there would be added costs in retaining walls for two garages and two driveways. this would vastly affect the grading of the land. if there were two homes, the drives would have to be built in the center, with very steep pitches.
- 5. These circumstance of the topography are unique to this site only, and are not applicable to other properties
- 6. The difficulty and hardship presented is caused by dividing the lots, not as a result of interest in the property. The two lots are currently being used for one single family residence and one garage. the hardship is in dividing the property for two homes rather than one.
- 7.By granting the variance, you will simply be allowing the property to be used as it is now. it will not be detrimental to the public or injurious to others. in fact we will be able to eliminate the steps in the public side walk, which would improve the area
- 8. The variance will improve the light supply and air to adjacent properties. by granting the variance, the contractor will not have to build as close to the lot lines. If these lots were used as two separate lots, the builder would most likely be building within 5' of the lot lines.
- 9. If the variance is granted, the property will be used as it is now, one home and one garage. it is the minimum variance we can ask for to keep the use of the land as it is.
- 10. If this variance is not granted, you will be depriving the owner of using the property as it is being used now.



## **VILLAGE OF ORLAND PARK**

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

## **Department Requested Action**

File Number: 2014-0736

Agenda Date: 2/10/2015 Version: 0 Status: IN COMMITTEE

/COMMISSION

In Control: Board of Trustees File Type: MOTION

#### Title/Name/Summary

Whittingham House - SP, SUB, VAR, COA

#### **History**

#### **QUICKFACTS**

#### **Project**

Whittingham House - 2014-0736

#### **Petitioner**

James Staunton

#### **Purpose**

To consolidate two 46 foot wide lots in the Old Orland Historic District into a single 92 foot wide lot and to construct a new 4,473 square foot single family house with detached garage.

Requested Actions: Site Plan, Subdivision, Variance, Certificate of Appropriateness,

Landscape Plan

#### **Project Attributes**

Address: 9915 W. 144th Place (and 9911 W. 144th Place)

P.I.N.(s): 27-09-216-056; and -057

Size: 11,500 square feet

Comprehensive Plan Planning District: Downtown Planning District

Comprehensive Land Designation: Single Family Residential

Existing Zoning: OOH Old Orland Historic District

Existing Land Use: Single Family Home Proposed Land Use: Single Family Home

Surrounding Land Use:

North: OOH Old Orland Historic District - (across 144th Place) Single Family Home

South: R-3 Residential District - Single Family Home

East: OOH Old Orland Historic District - Single Family Home West: OOH Old Orland Historic District - Single Family Home

Preliminary Engineering: N/A.

#### **OVERVIEW AND BACKGROUND**

The petitioner is proposing to demolish an existing 125 year old National Gable-Front style house with Victorian elements in the Old Orland Historic District to consolidate two lots on a single property at 9915 W. 144th Place and to construct a single family home with detached garage in a similar architectural style.

In the 2008 Residential Area Intensive (RAI) Survey, the existing centenarian structure is listed as a National Gable-Front style house in good condition with medium integrity. Per Section 6-209 of the Land Development Code, the 125 year old house is a non-contributing structure due to the alterations present on the structure.

The petitioner has indicated that the historic house is in significant disrepair. As with some other recent centenarian houses lost in the Historic District (e.g. 9833 W. 144th Place, 9855 W. 144th Street) the development community has noted that it is more financially feasible to build new than it is to repair, renovate and rehabilitate old farm houses with small narrow rooms, hallways etc. to modern standards.

#### **PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to consolidate two lots into a single lot to construct one single family home with detached garage. The subject property is currently two separate parcels. Historically, the two parcels have always acted as a single property. The lot consolidation continues the historic building patterns for the area and does not increase the density of the Historic District as a result.

This petitioner requests the following variances/modifications:

1) Increase the maximum lot width from 50 feet for new construction to 92 feet.

The recommendation motion includes the following conditions:

- 1) Repair the public sidewalk upon completion of construction.
- 2) Mitigate the appearance of the "extended bulk" of the side gables from the public right-of-way through the Landscape Plan.
- 3) Use oak trees as the replacement trees for mitigating the lost heritage oak tree.
- 4) Submit a Landscape Plan, for separate review and approval, within 60 days of final engineering approval.
- 5) Submit a Plat of Subdivision to the Village for recording.
- 6) Meet all building code related items.

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

#### SITE PLAN

The proposed site plan lays out a single house approximately centered on the

consolidated property 8 feet from the front lot line. A single 11.5 foot wide driveway on the west side of the lot runs along the property line to a detached garage approximately 15 feet from the rear lot line.

#### **MOBILITY**

The proposed single family home is accessible from 144th Place, a local street.

#### Pedestrian and Bicycle:

There is a sidewalk network on the south side of 144th Place for the entire length of the block. The petitioner will have to repair the sidewalk upon the completion of construction.

#### Parking:

Parking Required - 2 per dwelling unit Parking Provided -- more than 4 spaces

A two-car garage is proposed with an 83 foot long driveway to accommodate guest or other parking.

#### **BUILDING ELEVATIONS**

The proposed new house is designed in a contemporary interpretation of the Queen Anne style and does not create a false historic appearance. Materials on all four elevations of the house include hardie board siding, white accent trim, masonry/stone for the chimney bodies and ceramic or clay for the chimney flues, drift wood asphalt shingles for the roof and one-over-one windows (typical of homes in Old Orland).

#### North (Front) Elevation

The north elevation is mainly characterized by a conical turret on the east end of the elevation wrapped by a front porch with wood posts and cedar painted wrap (base boards) along the perimeter of a wooden deck/ porch. The turret is a classical element of the Queen Anne architectural style, complete with its pointy roof tip.

The middle section of the front elevation includes the main entrance on the first level set in and framed by the porch, three windows in a row on the second level and two dormers above that on the third level.

On the west side of the front elevation is a front facing gable with one-over-one window sets on each level, referencing the National architectural style the new house replaced. The north elevation also includes a stone chimney, which is unusual in the Historic District but not inappropriate, and an extension to the house containing basic home utilities (laundry, mud room, planning area etc.).

#### West (Right) Elevation

The west elevation is punctuated by the same stone chimney as noted on the front elevation. Siding largely dominates the side with two gables outlining the "extension" of the house at each level. Two small porches, on the north and south ends of the "extension", complete with wood posts, frame the gables at ground level. The mud room contains four one-over-one windows surrounded by a wooden exterior. A single

window is in the top gable.

At the south end of the west elevation, there are what appear to be inappropriate window openings. The site plan indicates that this area of the house is a screened porch, thus these openings are not windows. Nevertheless, the design of these openings are not considered critical to the overall appearance of the house in relation to the surrounding context of the Historic District because they are not visible from the street. Only improvements directly visible from the public right-of-way or from public properties must maintain historic appropriateness.

#### East (Left) Elevation

Like the north and west elevations, a masonry stone chimney punctuates the midsection of the house. East elevation is dominated by the turret and wrap around porch at the north end, which is typical for Queen Anne homes. Turrets and wrap around porches appropriately appear on two elevations of such houses. A sliding door to a sun room at the south end of the east elevation is an inappropriate opening for the house, but it is located at the rear and not visible from the street.

#### South (Rear) Elevation

The south elevation is mainly characterized by two chimneys (one from the east elevation and on directly on the south elevation) of masonry/ stone appearance. Large areas of the rear elevation are covered by one-over-one and two-over-two windows, which are historically appropriate. The small mud room south porch is located on the west, as is the screened wall openings west of the rear chimney. These are not visible from the street.

#### Massing Diagram

The petitioner has included a diagram at the bottom of the proposed elevation drawings showing the mass and scale of the new house compared next to existing houses in the Historic District. To the left of the proposed house is the outline of 9909 W. 144th Place. To the immediate right is a comparative outline of 14439 First Avenue (Lawler House) and to the furthest right is 9825 W. 144th Street (Barry House).

The diagram shows the mass of the proposed house in comparison to the two largest homes in Old Orland at the moment. There is not much difference in terms of height, as height is capped at 37 feet. However, there is a difference in terms of presence along the street since the width of the structure is responding to the building envelope/ setbacks of the consolidated lot. The Lawler House is currently the widest house in Old Orland at 52 feet. The proposed house will be 57 feet wide. The five (5) foot differential does not include the side gable "extension", which is setback about 12 feet behind the actual front setback of the building. At a total of approximately 20 feet from the right-of-way line, the side gable "extension" will contribute to the perception of the building's bulk along the street.

A possible way to mitigate this extended bulk is to screen it with canopy trees and landscaping in the front yard so that it is disguised and becomes part of the background. This should be handled in the landscape plan.

#### LANDSCAPING/TREE MITIGATION

Landscape plans are typically not required for single family home projects. However, the proposed house is removing a number of trees that will require significant tree mitigation. A landscape plan will be required to identify tree mitigation and replacement for any trees lost.

Based upon a tree survey submitted by the petitioner, the following tree types and numbers are affected:

#### Canopy Trees

Per the survey, one (1) canopy (oak) with a 24 inch diameter (heritage) will be removed. Section 6-305.1 of the Land Development Code requires six (6) trees at 2.5 inch diameter or three (3) trees at 4 inch diameter. It is recommended that the mitigation trees for the lost oak remain as oak. It is also recommended that oak be used to screen the proposed home's extended bulk (see Massing Diagram discussion above).

#### Evergreen Trees

Four (4) evergreen trees with 8 inch diameter will be lost. Two (2) evergreens with 10 inch diameter will be lost. Two (2) evergreens with 12 inch diameter will be lost. One (1) evergreen with 14 inch diameter will be lost.

Based on the loss of the evergreen trees, the Code requires either twenty-four (24) trees at 2.5 inch diameter or twelve (12) trees at 4 inch diameter.

The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval.

#### **DETAILED PLANNING DISCUSSION**

#### **Subdivision and Variance**

The lot consolidation of the two (2) existing 46 foot wide lots into a single 92 foot wide lot is supported based on historical land use patterns for the area. The two parcels in question have historically acted as a single property with a single residence. A variance is required for the consolidation to exceed the maximum lot width for new construction (50 feet) in order to preserve the historical land use pattern: one property, one house. The variance also preserves area density, since without it two homes could fit where one once stood.

The combination or assembly of lots to accommodate single uses or one building is not uncommon in Old Orland. Many buildings straddle multiple lot lines to form a single property. Current codes, however, do not permit buildings to straddle lot lines, resulting in many properties existing as legal non-conforming. Old Orland, as a legacy place, frequently requires the consolidation of lots to make legacy properties (often made up of multiple parcels) Code compliant. The variance for lot consolidation is supported in this case based on the premise that the Code would otherwise "forcibly split" land (by virtue of prohibiting construction across lot lines) that has been bought

and sold as a single property for a single family home for decades. The variance preserves the intent and expectation of the neighborhood housing pattern and marketplace for one property, one house.

The petitioner will need to submit a Plat of Subdivision to the Village for recording.

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 proposed land use, single family home, is compatible with the immediately surrounding area.

#### **Lot Coverage**

Maximum: 80% Proposed: 43%

#### Lot Size

Minimum: 2,500 square feet Provided: 11,500 square feet

#### **Setbacks**

144th Place (Front): Required: 8-15 feet Proposed: 8.5 feet

East Side Yard: Required: 5-15 feet Proposed: 10.5 feet

West Side Yard: Required: 5-15 feet Proposed: 14.9 feet

Rear Yard:

Required: 30 feet

Proposed: approximately 52 feet

Garage Setbacks:

Required: 5 feet from both side and rear lot lines (Section 6-302.C.13.b)

Proposed: 15 feet from the rear and 5 feet from the side

## **Building Height**

Maximum: 37 feet

Proposed: 35 feet to the top of the chimney flues

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 Feb. 10, 2015

#### And

I move to recommend to the Village Board of Trustees to approve the preliminary site plan titled "New Two Story Residence for 9915 W. 144th Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the following conditions.

- 1) Repair the public sidewalk upon completion of construction.
- 2) Mitigate the appearance of the "extended bulk" of the side gables from the public right-of-way through the Landscape Plan.
- 3) Use oak trees as the replacement trees for mitigating the lost heritage oak tree.
- 4) Submit a Landscape Plan, for separate review and approval, within 60 days of final engineering approval.
- 5) Meet all building code related items.

#### And

I move to recommend to the Village Board of Trustees to approve the Certificate of Appropriateness for the Elevations titled "New Two Story Residence for 9915 W. 144th Place", prepared by IJM Group Inc. and dated Dec. 8, 2014, subject to the same above conditions.

#### And

I move to recommend to the Village Board of Trustees to approve the lot consolidation of 9915 and 9911 W. 144th Place subject to the following condition:

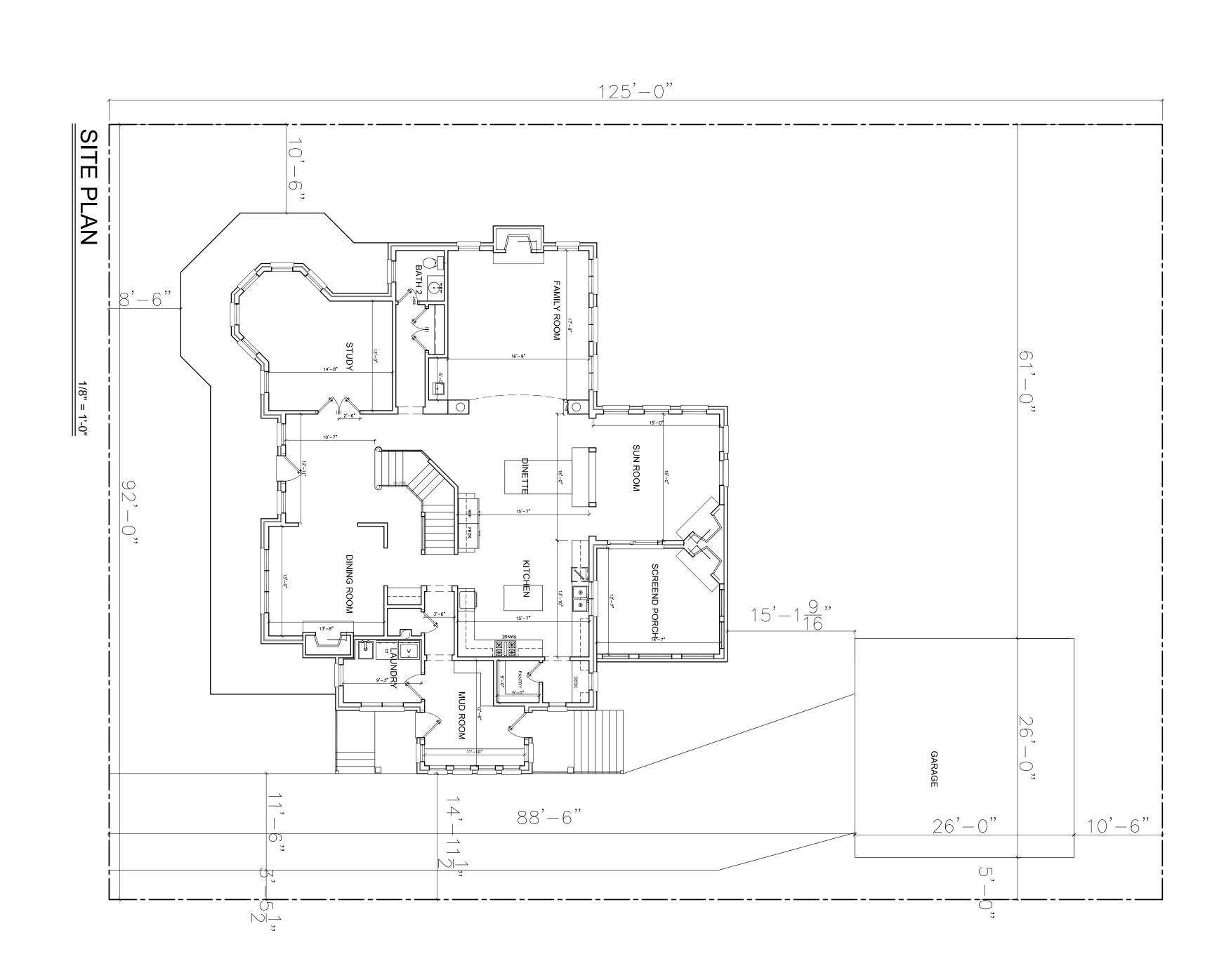
1. Submit a Record Plat of Subdivision to the Village for recording.

#### And

I move to recommend to the Village Board of Trustees to approve the variance to increase maximum lot width for new construction in the Old Orland Historic District from 50 feet to 92 feet, subject to the same conditions as noted above.

All changes must be made prior to the Board meeting.





NEW TWO STORY RESIDENCE

FOR

9915 W 144th PLACE

ORLAND PARK IL. 60462

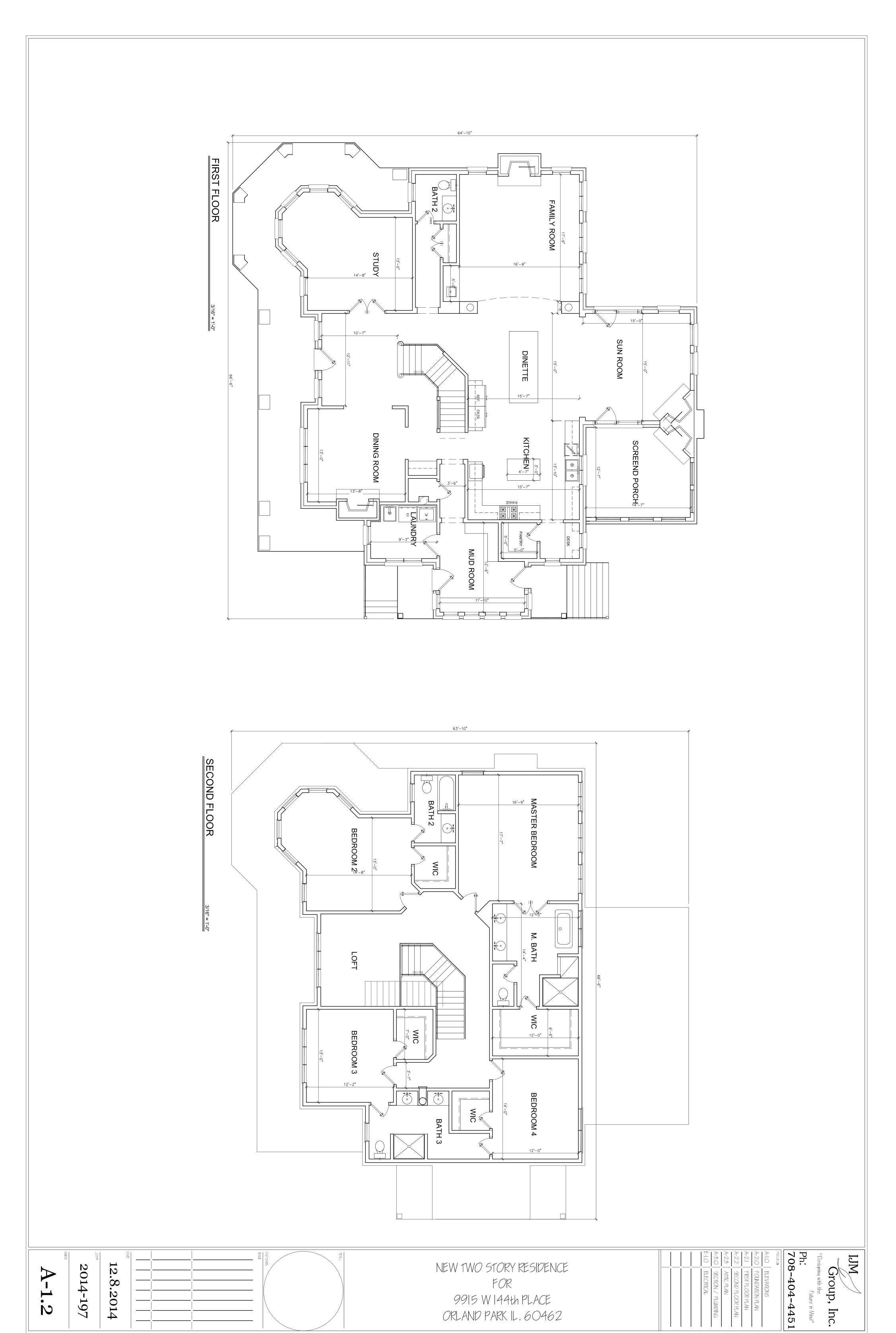
Group, Inc.

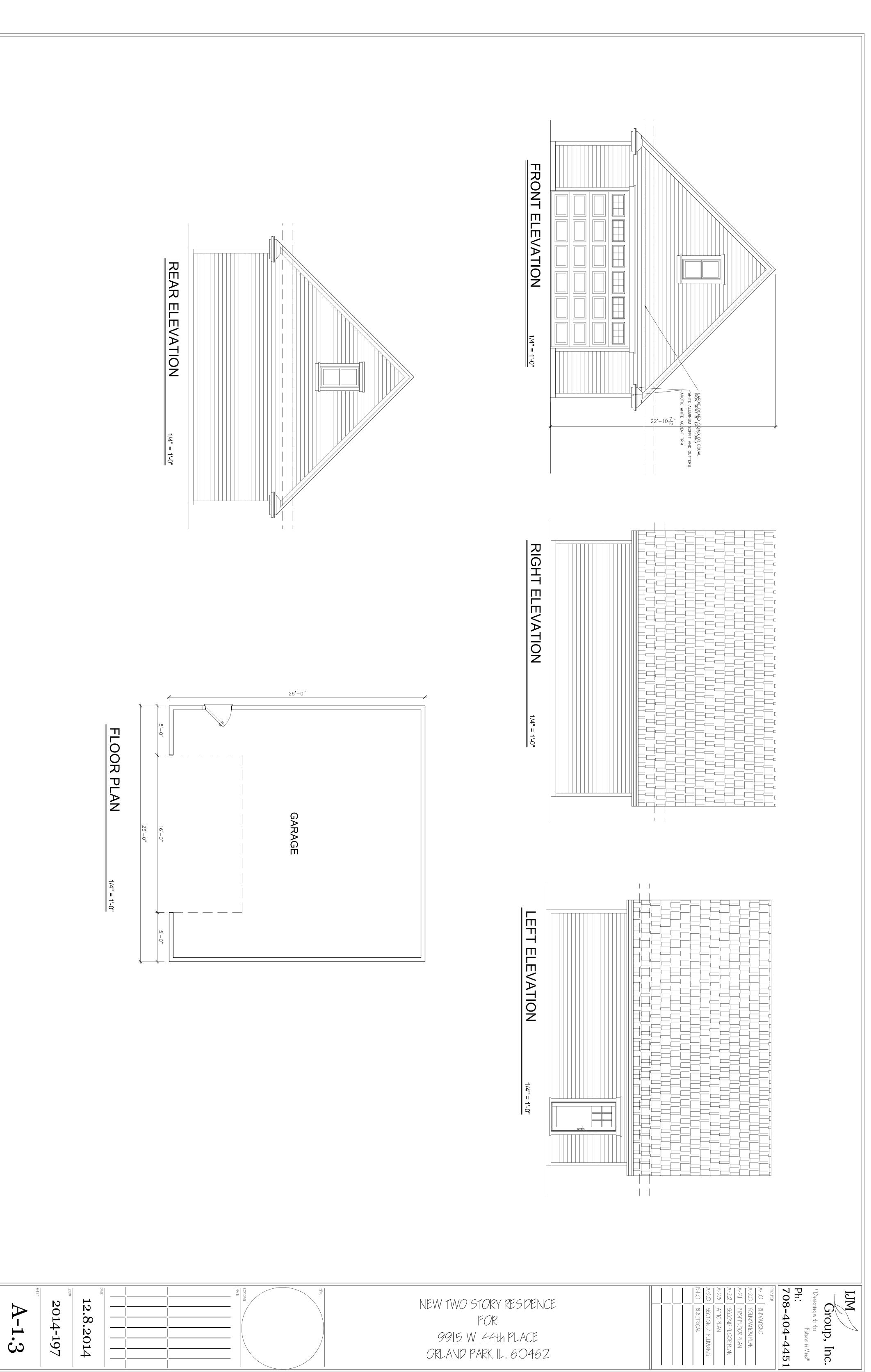
"Designing with the
Future in Mind"

"51

Ph: 708-404-4451

12.8.2014





© 2014

DATE: March 2, 2015

## REQUEST FOR ACTION REPORT

File Number: **2015-0128** 

Orig. Department: Development Services Department

File Name: Intergovernmental Agreement - US Route 6/Illinois Route 7 (159th Street) -

Will/Cook Road to Ravinia (IDOT contract No. 60L72) - Resolution

#### **BACKGROUND:**

In September 2012, the Village approved IDOT's Letter of Intent for the general scope of work for this project. Over the last two years Village staff and IDOT have been working together to coordinate the design and eventual construction of 159th Street. Per the Letter of Intent and the Intergovernmental Agreement ("IGA") with the Illinois Department of Trasportation, the Village is obligated to pay for a portion of the work. This work includes the Village's share of the new traffic signal at 113th Court (Sportsplex entrance), illuminated street name signs, roadway lighting (LED) from Wolf Road to 113th Court (Sportsplex entrance), multi-use path, fiber optic conduit, ornamental railing, water main installation and sanitary sewer installation.

The project was bid on January 30, 2015 but an actual start date has yet to be determined. There are 6-12 months of utility relocation work necessary which will be most of the work to be completed in 2015. Later in the year there may be temporary pavement construction. In 2014 IDOT removed trees and brush along the corridor within the right of way.

Attached is the IGA between the Village and IDOT for the upcoming improvements to US Route 6/Illinois Route 7 (159th Street) - Will/Cook Road to Ravinia Avenue, IDOT contract No. 60L72.

Per the terms of this agreement, the Village will contribute an estimated total of \$2,939,480 toward the project. A breakdown of project cost is attached to this agenda item.

IDOT has agreed to the following three (3) year payment plan -

After January 1, 2015 - Amount Due - \$979,827

After January 1, 2016 - Amount Due - \$979,827

After January 1, 2017 - Amount Due - Remaining balance based on actual/final quantities and unit bid prices.

On February 16, 2015 this item was recommended for approval by the Development Services Planning and Engineering Committee.

#### **BUDGET IMPACT:**

Funds were included in the Village's FY 2015 capital budget.

#### REQUESTED ACTION:

I move to approve the Intergovernmental Agreement between the Village of Orland Park and the Illinois Department of Transportation for improvements to US Route 6/ Illinois Route 7 (159th Street) - Will/Cook Road to Ravinia Avenue, IDOT contract No. 60L72.
And
To authorize the Mayor and Village Clerk to execute the agreement;
And
To pass Resolution Number, entitled: FUNDING RESOLUTION (JOINT AGREEMENT WITH ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENT OF 159TH STREET FROM WILL-COOK ROAD TO WEST OF LAGRANGE ROAD/US ROUTE 45).

FAP Route 351 U.S. Route 6/III. Route 7

State Section: 2010-081-R

Cook County

Job No. : C-91-011-11 Agreement No.: JN-114-022

Contract No.: 60L72

#### JOINT AGREEMENT

This Agreement entered into this \_\_\_\_\_\_day of \_\_\_\_\_\_\_\_, 2015 A.D, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the VILLAGE OF ORLAND PARK of the State of Illinois, hereinafter called the VILLAGE.

#### WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of improving approximately 13,407 feet of US Route 6/Illinois Route 7 (159<sup>th</sup>) from Will Cook Road to West of US Route 45, FAP Route 351, STATE Job No.: C-91-011-11, State Contract No.: 60L72, STATE Section: 2010-081-R, by providing the following:

The project consists of roadway reconstruction, with Portland cement concrete, to provide 2 travel lanes in each direction separated by a 28' and variable width barrier curb median and landscaped median.

The proposed design includes median breaks throughout the corridor for left turns and U-turns. A sidewalk and/or shared-use path will generally be provided on each side of the street. Traffic signal upgrades will be made at two (2) intersections along 159<sup>th</sup> street, which includes Wolf Road and 108<sup>th</sup> Avenue. New traffic signals will be

installed at 104<sup>th</sup> Avenue and at 113th Court. Storm drainage improvements will be constructed throughout the project length including curb and gutter, storm sewer, culvert improvements, and retention/detention areas, which will be maintained by the STATE.

The improvement also includes replacing two (2) existing bridges structures with reinforced concrete box culverts. The existing structures carry 159<sup>th</sup> St. over Spring Creek and Marley Creek. Construction of eight (8) dry land bridges is also accounted for. The work within the entire project includes earth excavation and embankment, pavement installation, tree removal, unsuitable and special waste removal, installation of combination curb and gutter, enclosed drainage systems, VILLAGE owned sanitary sewer, VILLAGE owned watermain, VILLAGE owned fiber optic conduit, VILLAGE owned LED roadway lighting, ornamental bridge railing, traffic signals and traffic signal interconnection, pavement markings, landscaping, and by performing all other work necessary to complete the project in accordance with the approved plans, and specifications; and

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

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

- The STATE agrees to make the surveys, obtain all necessary rights of way, prepare
  plans and specifications, receive bids and award the contract, furnish engineering
  inspection during construction and cause the improvement to be built in accordance
  with the approved plans, specifications and contract.
- 2. The STATE agrees to pay for all right of way, construction and engineering cost subject to reimbursement by the VILLAGE, as hereinafter stipulated.
- It is mutually agreed that there is a delayed Start of Work provision included in the Special Provisions for this Project.
- 4. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A.
- 5. The VILLAGE has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.
- 6. The VILLAGE has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.

The VILLAGE further agrees that upon award of the contract for this improvement and receipt of an invoice, the Village will pay, within forty-five (45) days of receipt of invoice, its first annual installment to the STATE in a lump sum from any funds allotted to the Village, an amount equal to \$979,827 (33%) of its financial obligation incurred under this

AGREEMENT. Within fourty-five (45) days after January 1, 2016, the Village will pay its second annual installment to the STATE in a lump sum from any funds allotted to the Village, an amount equal to \$979,827 (or 33%) of its financial obligation incurred under this AGREEMENT. Upon receipt of a final invoice and not before January 1, 2017, the Village will pay to the STATE in a lump sum from any funds allotted to the Village, an amount equal to the Village's remaining financial obligation for construction and engineering costs incurred by the STATE. The aforementioned final invoice will be based upon actual final quantities multiplied by the actual contract unit bid prices plus engineering costs for all construction items in which the Village has agreed to be financially responsible under the terms of this AGREEMENT.

- 7. The VILLAGE further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in "Exhibit B" proves to be insufficient, to cover said cost.
- 8. The VILLAGE has adopted and will put into effect an appropriate ordinances, requiring that parking be prohibited within the limits of this improvement, prohibiting the discharge of sanitary sewage and industrial waste water into any storm sewers constructed as a part of this improvement and an ordinance relative to the disposition of encroachments and prohibiting in the future, any new encroachments within the limits of the improvements. A list on the VILLAGE approved ordinaces are attached hereto as "Exhibit C".

- The VILLAGE has adopted a resolution, will send a letter, or sign the Plan Approval
  page which is part of this document approving the plans and specifications as
  prepared.
- 10. The VILLAGE agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along US Route 6/Illinois Route 7 (159<sup>th</sup> St.) without the consent of the STATE.
- 11. The VILLAGE agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.
- 12. All VILLAGE owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530).
- 13. The VILLAGE agrees to obtain from the STATE an approved permit for any VILLAGE, owned utility relocated/adjusted as part of this improvement, and shall abide by all conditions set forth therein.

14. Upon final field inspection of the improvement and so long as

US Route 6/Illinois Route 7 (159<sup>th</sup> St.) is used as a STATE Highway, the STATE

agrees to maintain or cause to be maintained the non-landscaped medians, storm

sewers, the through traffic lanes, the left-turn lanes and right turn lanes, and the curb
and gutter, retaining walls, guardrails, pavement markings, stabilized shoulders and
ditches adjacent to those traffic lanes and turn lanes.

The STATE further agrees to maintain or caused to be maintained the Spring Creek Compensatory Storage Basin and the Marley Creek Compensatory Storage Basin.

15. Upon final field inspection of the improvement and within the VILLAGE corporate limits, the VILLAGE agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including illuminated street signs, ornamental railing upgrade, fiber optic conduit, shared-use path, sidewalks, landscaped medians, and roadway lighting including providing the electrical energy thereto.

The VILLAGE further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of south leg of Will/Cook Road, south leg of 113<sup>th</sup> Court, north leg of park Station Boulevard and north leg of Ravinia Avenue.

16. The VILLAGE agrees to assume responsibility for the reconstruction and maintenance of the shared-use path located within the limits of the VILLAGE, in its entirety. The VILLAGE agrees to indemnify and hold the STATE and its employees harmless from all claims for death, injuries and damages to persons or property relating to the use, maintenance or reconstruction of the shared-use path. The Village would like clarification on this item.

If in the Future, the STATE adopts a roadway or traffic signal improvement on US Route 6/Illinois 7 (159<sup>th</sup> St.), which requires modification, relocation or reconstruction to said shared-use path, then the VILLAGE hereby agrees to be financially responsible for its proportionate share of cost to modify, relocate or reconstruct said Shared-use path in conjunction with the STATE's proposed improvement.

17. The STATE shall be responsible for the initial three year maintenance and establishment of all landscaping included in the Best Management Practices Management and Monitoring Plan.

Upon successful completion of the Best Management Practices Management and Monitoring Plan and written approval from the United States Army Corps of Engineers, the STATE shall be responsible for all maintenance and landscaping included in the Best Management Practices Management and Monitoring Plan including the Spring Creek Compensatory Storage Basin and the Marley Creek Compensatory Storage Basin.

18. Upon acceptance by the STATE of the new traffic signal installations, the financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall be proportioned as follows:

Intersection

Maintenance Elect. Energy

It is mutually agreed that the actual traffic signal maintenance will be performed by the STATE, either with its own forces or through an ongoing contractual agreement.

The STATE agrees to make arrangements with the local power company to furnish the electrical energy for the operation of the traffic signals. The VILLAGE agrees to pay their proportionate share of this cost as billed by the local power company.

The STATE retains the right to control the sequence and timing of the traffic signals.

- 19. Upon acceptance by the STATE of the new traffic signal installation included herein, the responsibility for maintenance and energy outlined above shall become a part of the Master Agreement executed by the State and the VILLAGE on September 9<sup>th</sup>, 2011.
- 20. Upon acceptance by the STATE of the work proposed herein on existing signals, the responsibility for maintenance and energy shall continue to be as outlined in the aforementioned Master Agreement.

Obligations of the STATE and VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

VILLAGE OF ORLAND PARK

		By:(Signature)
Attest:		By:(Print or Type)
	Clerk	Title:
	(SEAL)	Date:
		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION
		By: John Fortmann, P.E. Deputy Director of Highways, Region One Engineer
		Date:

Job No. : C-91-011-11 Agreement No.: JN-114-022

#### PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of US Route 6/Illinois Route 7 (159<sup>th</sup> St.) known as FAP Route 351, State Section: 2010-081-R, the VILLAGE agrees to that portion of the plans and specifications relative to the VILLAGE's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforedescribed proposed improvement.

Approved	 	 
Title	 	 
Date		

		ECTI	EXI	HIBIT A	entroot 601 72				
	FEDERA	-	STAT		VILLAGE OF PARI		ORLAND FIRE PROTEC DISTRI	E TION	TOTAL
Type of Work	\$	%	\$	%		%		%	
All roadway work excluding the following	\$22,060,720	80%	\$5,515,180	20%		N/A%		N/A%	\$27,575,900
P&C Engineering (15%)	\$3,309,108	80%	\$827,277	20%		N/A%		N/A%	\$4,136,385
TRAFFIC SIGNALS									
US Route 6 / IL Route 7 (159th St.) at 113th Court		N/A%		N/A%	\$400,000	100%		N/A%	\$400,000
P & C Engineering (15%)		N/A%		N/A%	\$60,000	100%		N/A%	\$60,000
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
US Route 6/IL Route 7 (159th St) at Wolf Road	\$320,000	80%	\$80,000	20%		N/A%		N/A%	\$400,000
P & C Engineering (15%)	\$48,000	80%	\$12,000	20%		N/A%		N/A%	\$60,000
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P& C Engineering		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
US Route 6 / IL Route 7 (159th St.) at 108th Ave.	\$320,000	80%	\$80,000	20%		N/A%		N/A%	\$400,000
P & C Engineering (15%)	\$48,000	80%	\$12,000	20%		N/A%		N/A%	\$60,000
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P & C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050

	FEDERA	L	STAT	E	VILLAGE OF	_	ORLAND FIRE PROTEC DISTRI	TION	TOTAL
Type of Work	\$	%	\$	%		%		%	
US Route 6/IL. Rte 7 (159th St.) at 104th Ave.	\$272,000	80%	\$68,000	20%		N/A%		N/A%	\$340,000
P & C Engineering (15%)	\$40,800	80%	\$10,200	20%		N/A%		N/A%	\$51,000
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P & C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
OTHER WORK		•						•	
Shared-Use Path	\$560,000	80%		N/A%	\$140,000	20%		N/A%	\$700,000
P & C Engineering (15%)	\$84,000	80%		N/A%	\$21,000	20%		N/A%	\$105,000
LED Illuminated Street Signs		N/A%		N/A%	\$60,000	100%		N/A%	\$60,000
P & C Engineering (15%)		N/A%		N/A%	\$9,000	100%		N/A%	\$9,000
Lighting 159th St: Sportplex to Wolf Road (LED)		N/A%		N/A%	\$300,000	100%		N/A%	\$300,000
P & C Engineering (15%)		N/A%		N/A%	\$45,000	100%		N/A%	\$45,000
Fiber Optic Conduit		N/A%		N/A%	\$280,000	100%		N/A%	\$280,000
P & C Engineering (15%)		N/A%		N/A%	\$42,000	100%		N/A%	\$42,000
Ornamental Railing Upgrade		N/A%		N/A%	\$9,200	100%		N/A%	\$9,200
P & C Engineering (15%)		N/A%		N/A%	\$1,380	100%		N/A%	\$1,380
Village Requested Water Main Work		N/A%		N/A%	\$1,117,000	100%		N/A%	\$1,117,000
P & C Engineering (10%)		N/A%		N/A%	\$111,700	100%		N/A%	\$111,700
Village Requested Sanitary Sewer Work		N/A%		N/A%	\$312,000	100%		N/A%	\$312,000
P & C Engineering (10%)		N/A%		N/A%	\$31,200	100%		N/A%	\$31,200
TOTAL	\$27,062,628		\$6,604,657		\$2,939,480		\$32,200		\$36,638,965

NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering UNLESS otherwise noted.

## "Exhibit B" FUNDING RESOLUTION

WHEREAS, the VILLAGE OF ORLAND PARK has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of US Route 6/Illinois Route 7 (159<sup>th</sup>) St., known as FAP Route 351, State Section; 2010-081-R; and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of TWO MILLION NINE HUNDREDTHIRTY NINE THOUSAND FOUR HUNDRED EIGHTY dollars (\$2,939,480) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the The VILLAGE further agrees that upon award of the contract for this improvement and receipt of an invoice, the Village will pay, within forty-five (45) days of receipt of invoice, its first annual installment to the STATE in a lump sum from any funds allotted to the Village, an amount equal to \$979,827 (33%) of its financial obligation incurred under this AGREEMENT. Within fourty-five (45) days after January 1, 2016, the Village will pay its second annual installment to the STATE in a lump sum from any funds allotted to the Village, an amount equal to \$979,827 (or 33%) of its financial obligation incurred under this AGREEMENT. Upon receipt of a final invoice and not before January 1, 2017, the Village will pay to the STATE in a lump sum from any funds allotted to the Village, an

amount equal to the Village's remaining financial obligation for construction and engineering costs incurred by the STATE. The aforementioned final invoice will be based upon actual final quantities multiplied by the actual contract unit bid prices plus engineering costs for all construction items in which the Village has agreed to be financially responsible under the terms of this AGREEMENT.

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS ) COUNTY OF COOK )	
I,,	VILLAGE Clerk in and for the Village of Orland Park hereby
certify the foregoing to be a tru	ue perfect and complete copy of the resolution adopted by the
Village at a meeting on	, 2014 A.D.
IN TESTIMONY WHEREOF, I	have hereunto set my hand seal this day of
IN TESTIMONY WHEREOF, I	have hereunto set my hand seal this day of 2014 A.D.
	·

#### **EXHIBIT C**

# Requests for Code Sections Reference Village Code (VC) and Land Development Code (LDC)

No Parking Prohibit Wastes in Storm Sewers Encroachments into a right of way

1. No Parking For 143<sup>rd</sup>, LaGrange and 159<sup>th</sup> VC 9-9-8

See numerous streets for No Parking items: 20, 21, 22, 25, 27, 36, 38, 61, 69, 70, 76, 83,

2. Prohibited Waste Material in Storm Sewers VC 4-7-2

#### 4-7-2: PROHIBITED DISCHARGES:

## □ 4-7-2-1: GROUND, SURFACE OR STORM WATERS AND OTHER EXTRANEOUS FLOWS:

It shall be unlawful to discharge or cause to be discharged, directly or indirectly, into the sanitary sewer system of the Village any ground waters, surface waters, storm waters or any other extraneous flows.

4-7-2-2: SPECIFIC MATERIALS, WASTES:

4-7-2-3: Discharges Into Storm Sewer System:

3. Encroachments permitted in a Right of Way

LDC 7-102, Items A through X.

Item D. 1. For encroachment

- **D.** Permit Required; Applications and Fees.
- 1. **Permit Required.** No person shall construct (as defined in this Section) any facility on, over, above, along, upon, under, across, or within any Village right-of-way which (1) changes the location of the facility, (2) adds a new facility, (3) disrupts the right-of-way (as defined in this Section), or (4) materially increases the amount of area or space occupied by the facility on, over, above, along, under across or within the right-of-way, without first filing an application with the Village Department of Public Works and obtaining a permit from the Village therefor, except as otherwise provided in this Section. No permit shall be required for installation and maintenance of service connections to customers' premises where there will be no disruption of the right-of-way.

#### 3-2-4: ENCROACHMENTS: VC 3-2-4

No structure, fence, merchandise display, landscaping, driveway, parking lot, newspaper vending machine, mailbox or other obstacle shall be permitted which obstructs or otherwise interferes with public use of a street, sidewalk, right-of-way or other public easement, except that food service establishments and restaurants shall be permitted to operate and maintain outdoor dining, including the service of liquor by an establishment that holds a liquor license without amendment of the liquor license, using a portion of a public sidewalk adjoining the food service establishment or restaurant.

..T FUNDING RESOLUTION (JOINT AGREEMENT WITH ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENT OF 159TH STREET FROM WILL-COOK ROAD TO WEST OF LAGRANGE ROAD/U.S. ROUTE 45)

..B

WHEREAS, the VILLAGE OF ORLAND PARK has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of U.S. Route 6/Illinois Route 7 (159<sup>th</sup> Street) from Will-Cook Road to west of U.S. Route 45 (LaGrange Road), known as FAP Route 351, State Job. No. C-91-011-11, State Contract No.: 60L72, State Section: 2010-081R; and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS, that there is hereby appropriated the sum of TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED EIGHTY DOLLARS (\$2,939,480.00) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, and receipt of an invoice, the VILLAGE will pay as follows:

a) Within forty-five (45) days of receipt of invoice, its first annual installment to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount equal to \$979,827 (33%) of the VILLAGE's financial obligation incurred under the AGREEMENT; b) Within forty-five (45) days after January 1, 2016, the VILLAGE will pay its second annual installment to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount equal to \$979,827 (or 33%) of its financial obligation incurred under the AGREEMENT; and c) Upon receipt of a final invoice and not before January 1, 2017, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount equal to the VILLAGE's remaining financial obligation for construction and engineering costs incurred by the STATE. The aforementioned final invoice will be based upon actual final quantities multiplied by the actual contract unit bid prices plus engineering costs for all construction items in which the VILLAGE has agreed to be financially responsible under the terms of the AGREEMENT.

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient to cover said cost.

This Resolution shall be in full force and effect upon its adoption as provided by law.

DATE: March 2, 2015

#### **REQUEST FOR ACTION REPORT**

File Number: **2015-0129** 

Orig. Department: Development Services Department

File Name: Intergovernmental Agreement - US Rte 6 (Southwest Highway) at 179th

Street/Brook Hill Drive Intersection Improvements (IDOT contract No. 60Y26) -

Resolution

#### **BACKGROUND:**

In March 2014, the Village approved IDOT's Letter of Intent for the general scope of work for this project. Over the last several months Village staff and IDOT have been working together to coordinate the design and eventual construction of the intersection re-alignment of US Route 6 (Southwest Highway) at 179th Street/Brook Hill Drive. The improvements include the realignment of the current off-set intersection, new traffic signal with pedestrian countdown timers, intersection street lighting, multi-use path connections and drainage improvements. Per the Letter of Intent and the Intergovernmental Agreement ('IGA') with IDOT the Village is obligated to pay for its portion of the traffic signal modernization, street lighting, and multi-use path work. IDOT is in the final stages of design and land acquisition. It is anticipated that the project will be bid in early to mid 2015.

Attached is the IGA between the Village and IDOT for the upcoming intersection improvements to US Route 6 (Southwest Highway) at 179th Street/Brook Hill Drive, IDOT contract No. 60Y26.

Per the terms of this agreement, the Village will contribute an estimated total of \$203,953 toward the project. A breakdown of project cost is attached to this agenda item. 80% of this amount (\$163,162.40) is due upon award of the contract and receipt of an invoice from IDOT.

On February 16, 2015 this item was recommended for approval by the Development Services Planning and Engineering Committee.

#### **BUDGET IMPACT:**

Funds are proposed in the Village's FY 2015 budget.

#### **REQUESTED ACTION:**

I move to approve the Intergovernmenal Agreement between the Village of Orland Park and the Illinois Department of Transportation for intersection improvements to US Route 6 (Southwest Highway) at 179th Street/Brook Hill Drive, IDOT contract No. 60Y26.

And

To authorize the Mayor and Village Clerk to execute the agreement;

And

To pass Resolution Number AGREEMENT WITH ILLINOIS DEPARTMEN OF 179TH STREET AT BROOK HILL DRIVE)	, entitled: FUNDING RESOLUTION (JOINT T OF TRANSPORTATION FOR IMPROVEMENT ).

			EXTIMATE OF CO	HIBIT A OST Contr	act 60Y26				
	FEDERAI	L	STATE		VILLAGE OF ORLAND PARK		ORLAND FIRE PROTECTION DISTRICT		TOTAL
Type of Work	\$	%	\$	%	\$	%	\$	%	\$
All roadway work excluding the following:	\$1,381,500	90%	\$153,500	10%		N/A%		N/A%	\$1,535,000
P&C Engineering (15%)	\$207,225	90%	\$23,025	10%		N/A%		N/A%	\$230,250
TRAFFIC SIGNALS									
US 6 at 179th Street/Brook Hill Drive	\$225,000	90%	\$18,750	7.5%	\$6,250	2.5%		N/A%	\$250,000
P&C Engineering (15%)	\$33,750	90%	\$2,813	7.5%	\$938	2.5%		N/A%	\$37,500
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
LIGHTING								•	
Full Intersection Lighting, including removal of existing system and temporary lighting.		N/A%		N/A%	\$ 155,000	100%		N/A%	\$155,000
P&C Engineering (15%)		N/A%		N/A%	\$ 23,250	100%		N/A%	\$23,250
SIDEWALKS	•	•	•			•	1		
Removed and Replaced Sidewalk	\$27,000	90%	\$3,000	10%		N/A%		N/A%	\$30,000
P&C Engineering (15%)	\$4,050	90%	\$450	10%		N/A%		N/A%	\$4,500
Village Requested Side Path		N/A%	\$30,400	80%	\$ 7,600	20%		N/A%	\$38,000
P&C Engineering (15%)		N/A%	\$4,560	80%	\$ 1,140	20%		N/A%	\$5,700
UTILITIES							_		
Relocation/Adjustment of Village Owned Utilities		N/A%		N/A%	\$ 8,500	100%		N/A%	\$8,500
P&C Engineering (15%)		N/A%		N/A%	\$ 1,275	100%		N/A%	\$1,275
TOTAL	\$1,878,5	25	\$236,49	98	\$203,953		\$8,050		\$2,327,025

NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering unless otherwise noted.

FAU Route 297 US Route 6

State Section: 3178-N (14)

County: Cook

Job No.: C-91-341-14 Agreement No.: JN-115-020

Contract No.: 60Y26

#### **AGREEMENT**

This Agreement entered into this \_\_\_\_\_\_day of \_\_\_\_\_\_\_\_, 2014 A.D, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the VILLAGE OF ORLAND PARK of the State of Illinois, hereinafter called the VILLAGE.

#### WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of improving approximately 2,500 lineal feet of US Route 6 at 179<sup>th</sup> Street/Brook Hill Drive, STATE Job No.: C-91-341-14, STATE Contract Number 60Y26, STATE Section 3178-N (14), by realigning and reconstructing 179<sup>th</sup> Street such that it becomes in-line with Brook Hill Drive creating a four-leg signalized intersection with US Route 6. The work also includes a complete culvert replacement under US Route 6 with a cast-in-place single-cell box culvert, pavement removal, earth excavation, storm sewer placement and drainage improvements, HMA pavement, median and sidewalk/side path construction, pavement marking, adjustment and relocation of various VILLAGE owned utilities, and traffic signals including Emergency Vehicle Pre-Emption equipment. US Route 6 will have one 12-foot thru lane in each direction and an 8-foot paved shoulder in each direction. At the new intersection, US Route 6 will have a 12-foot right-turn and

12-foot left-turn lane in each direction. Brook Hill Drive will be widened to provide one 12-foot thru lane in each direction and one 12-foot left-turn lane at US Route 6.

179th Street will be realigned to meet Brook Hill Drive and will have one 12-foot thru lane in each direction and one 12-foot left-turn lane at US Route 6, and by performing all other work necessary to complete the improvement in accordance with the approved plans and specifications; and

WHEREAS, the VILLAGE requests that the STATE include in its contract new intersection lighting and sidewalks; and

WHEREAS, the STATE has agreed to the VILLAGE's request; and

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

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

- The STATE agrees to make the surveys, obtain all necessary rights of way, prepare
  plans and specifications, receive bids and award the contract, furnish engineering
  inspection during construction and cause the improvement to be built in accordance with
  the approved plans, specifications and contract.
- 2. The STATE agrees to pay for all right of way, construction and engineering cost subject to reimbursement by the VILLAGE, as hereinafter stipulated.

- 3. The STATE agrees to ensure that the contractor's work performed as part of this improvement, including the work in the vicinity of the existing railroad crossing of 179th Street, will be built per the approved plans and specifications. The VILLAGE agrees to perform all necessary coordination with the Federal Railroad Administration (FRA) if the re-establishment of the VILLAGE's Quiet Zone, at the 179th Street railroad crossing, is required. If, during a forty five (45) calendar day period from the date of the Final Inspection, non-conforming work is found in the vicinity of the 179th Street railroad crossing, and both the STATE and VILLAGE agree that the non-conforming work elements would impact the re-establishment of the Quiet Zone, then the STATE agrees to have the non-conforming work be brought into conformance.
- 4. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A.
- The VILLAGE has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.

The VILLAGE further agrees that upon award of the contract for this improvement, the VILLAGE will pay to the STATE, in a lump sum from any funds allotted to the VILLAGE, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project based upon final costs.

- 6. The VILLAGE further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in "Exhibit B" proves to be insufficient, to cover said cost.
- 7. The VILLAGE has adopted and will put into effect appropriate ordinances requiring that parking be prohibited within the limits of this improvement and prohibiting the discharge of sanitary sewage and industrial waste water into any storm sewers constructed as a part of this improvement. A list of the VILLAGE approved ordinances is attached hereto as "Exhibit C".
- 8. The VILLAGE has adopted a resolution, will send a letter, or sign the Plan Approval page which is part of this document, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared.
- The VILLAGE agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along US Route 6 without the consent of the STATE.
- 10. The VILLAGE agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.
- 11. All VILLAGE owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be

- relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 III. Adm. Code 530).
- 12. The VILLAGE agrees to obtain from the STATE an approved permit for any VILLAGE owned utility relocated/adjusted as part of this improvement, and shall abide by all conditions set forth therein.
- 13. Upon final field inspection of the improvement and so long as US Route 6 is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the non-landscaped medians, storm sewers, the through traffic lanes, the left-turn lanes and right turn lanes, and the curb and gutter, stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.
- 14. Upon final field inspection of the improvement, the VILLAGE agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including sidewalks, side paths, the parkways along Brook Hill Drive outside the STATE right-of-way, VILLAGE owned utilities including appurtenances thereto and highway lighting including furnishing the electrical energy thereof.
- 16. The VILLAGE further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of US Route 6.
- 17. The VILLAGE agrees to assume responsibility for the reconstruction and maintenance of the side path located at US Route 6 and 179<sup>th</sup> Street/Brook Hill Drive, in its entirety. The VILLAGE agrees to indemnify and hold the STATE and its employees harmless from all

claims for death, injuries and damages to persons or property relating to the use, maintenance or reconstruction of the side path.

- 18. If in the Future, the STATE adopts a roadway or traffic signal improvement on US Route 6, which requires modification, relocation or reconstruction to said side path, then the VILLAGE hereby agrees to be financially responsible for its proportionate share of cost to modify, relocate or reconstruct said side path in conjunction with the STATE's proposed improvement.
- 19. Upon acceptance by the STATE of the new traffic signal installation, the financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall be proportioned as follows:

Intersection	<u>Maintenance</u>	<u>Elect.</u> Energy
US Route 6 @ 179 <sup>th</sup> Street/Brook		
Hill Drive		
STATE Share	(75)%	(75)%
VILLAGE Share	(25)%	(25)%

It is mutually agreed that the actual traffic signal maintenance will be performed by the STATE, either with its own forces or through an ongoing contractual agreement.

The STATE agrees to make arrangements with the local power company to furnish the electrical energy for the operation of the traffic signals. The VILLAGE agrees to pay their proportionate share of this cost as billed by the local power company.

The STATE retains the right to control the sequence and timing of the traffic signals.

20. Upon acceptance by the STATE of the new traffic signal installation included herein, the responsibility for maintenance and energy outlined above shall become a part of the Master Agreement executed by the State and the VILLAGE on September 9<sup>th</sup>, 2011.

Obligations of the STATE and the VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

		VILLAGE OF ORLAND PARK
		By:(Signature)
Attest:		By:(Print or Type)
	Clerk	Title:
	(SEAL)	Date:
		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION
		By:
		Date:
		Job No.: C-91-341-14

Agreement No.: JN-115-020

#### PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of US Route 6 at 179<sup>th</sup> Street/Brook Hill Drive, known as FAU 297, STATE Section 3178-N (14), the VILLAGE agrees to that portion of the plans and specifications relative to the VILLAGE's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforedescribed proposed improvement.

Approved	proved						
Title							
Title							
5 /							
Date							

			EXTIMATE OF CO	HIBIT A OST Contr	act 60Y26				
	FEDERAI	L	STATE		VILLAGE OF ORLAND PARK		ORLAND FIRE PROTECTION DISTRICT		TOTAL
Type of Work	\$	%	\$	%	\$	%	\$	%	\$
All roadway work excluding the following:	\$1,381,500	90%	\$153,500	10%		N/A%		N/A%	\$1,535,000
P&C Engineering (15%)	\$207,225	90%	\$23,025	10%		N/A%		N/A%	\$230,250
TRAFFIC SIGNALS									
US 6 at 179th Street/Brook Hill Drive	\$225,000	90%	\$18,750	7.5%	\$6,250	2.5%		N/A%	\$250,000
P&C Engineering (15%)	\$33,750	90%	\$2,813	7.5%	\$938	2.5%		N/A%	\$37,500
Emergency Vehicle Pre-emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
LIGHTING								•	
Full Intersection Lighting, including removal of existing system and temporary lighting.		N/A%		N/A%	\$ 155,000	100%		N/A%	\$155,000
P&C Engineering (15%)		N/A%		N/A%	\$ 23,250	100%		N/A%	\$23,250
SIDEWALKS	•	•	•			•	1		
Removed and Replaced Sidewalk	\$27,000	90%	\$3,000	10%		N/A%		N/A%	\$30,000
P&C Engineering (15%)	\$4,050	90%	\$450	10%		N/A%		N/A%	\$4,500
Village Requested Side Path		N/A%	\$30,400	80%	\$ 7,600	20%		N/A%	\$38,000
P&C Engineering (15%)		N/A%	\$4,560	80%	\$ 1,140	20%		N/A%	\$5,700
UTILITIES							_		
Relocation/Adjustment of Village Owned Utilities		N/A%		N/A%	\$ 8,500	100%		N/A%	\$8,500
P&C Engineering (15%)		N/A%		N/A%	\$ 1,275	100%		N/A%	\$1,275
TOTAL	\$1,878,5	25	\$236,49	98	\$203,953		\$8,050		\$2,327,025

NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering unless otherwise noted.

## "Exhibit B" FUNDING RESOLUTION

WHEREAS, the VILLAGE OF ORLAND PARK has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of US Route 6 at 179<sup>th</sup> Street/Brook Hill Drive, known as STATE Section 3178-N (14) and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Two Hundred Three Thousand Nine Hundred Fifty Three dollars (\$203,953) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation in a lump sum, upon completion of the project based on final costs.

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS ) COUNTY OF COOK )	
l,	, Village Clerk in and for the Village of Orland Park hereby certify
the foregoing to be a true per	fect and complete copy of the resolution adopted by the Village at
a meeting on	, 201_ A.D.
IN TESTIMONY WHEREOF,	I have hereunto set my hand seal this day of 201_ A.D.
(SEAL)	Village Clerk

#### "EXHIBIT C"

## Requests for Code Sections Reference Village Code (VC)

No Parking Prohibit Wastes in Storm Sewers

1. No Parking For 143<sup>rd</sup>, LaGrange and 159<sup>th</sup> VC 9-9-8

See numerous streets for No Parking items: 20, 21, 22, 25, 27, 36, 38, 61, 69, 70, 76, 83,

2. Prohibited Waste Material in Storm Sewers VC 4-7-2

#### 4-7-2: PROHIBITED DISCHARGES:

#### 4-7-2-1: GROUND, SURFACE OR STORM WATERS AND OTHER EXTRANEOUS FLOWS:

It shall be unlawful to discharge or cause to be discharged, directly or indirectly, into the sanitary sewer system of the Village any ground waters, surface waters, storm waters or any other extraneous flows.

4-7-2-2: SPECIFIC MATERIALS, WASTES:

4-7-2-3: Discharges Into Storm Sewer System:

..T FUNDING RESOLUTION (JOINT AGREEMENT WITH ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENT OF 179TH STREET AT BROOK HILL DRIVE)

..B

WHEREAS, the VILLAGE OF ORLAND PARK has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of U.S. Route 6/Illinois Route 7 (at 179<sup>th</sup> Street) at Brook Hill Drive, known as State Job. No. C-91-341, State Contract No.: 60Y26, State Section No.: 3178-N(14); and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS, that there is hereby appropriated the sum of TWO HUNDRED THREE THOUSAND NINE-HUNDRED FIFTY-THREE DOLLARS (\$203,953.00) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, and receipt of an invoice, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount up to 80% of its obligation incurred under the AGREEMENT, and will pay to the STATE the remainder of the obligation in a lump sum, upon completion of the project based on final costs.

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient to cover said cost.

This Resolution shall be in full force and effect upon its adoption as provided by law.

DATE: March 2, 2015

#### REQUEST FOR ACTION REPORT

File Number: **2015-0126** 

Orig. Department: Development Services Department

File Name: 2014-2015 Zoning Map Update - Ordinance

#### **BACKGROUND:**

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year. Attached are the listings of zoning changes for the calendar year 2014 through February 16, 2015.

The Development Services Department has reviewed the map and listings and is in concurrence with the changes.

The 2014-2015 Zoning and Boundary Map, with the zoning changes highlighted, is displayed in the Board room. It is requested that the Board read into the record the following motion in order that we may proceed with the publication of the official zoning and boundary map.

On Febryary 16, 2015, this item was approved by the Village Board of Trustees.

#### **BUDGET IMPACT:**

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ĸ	EU	UE	. 5		u,	46	ΓΙΟ	IN:

I move to pass Ordinance Number	, entitled: ORDINANCE APPROVING THE
PUBLICATION OF AN UPDATED ZONI	NG DISTRICT MAP.

#### File Number 2015-0126

#### Title/Name/Summary

ORDINANCE APPROVING THE PUBLICATION OF AN UPDATED ZONING DISTRICT MAP

..B

WHEREAS, the Village of Orland Park has adopted a Land Development Code governing the development of land in the Village and dividing the Village into zoning districts; and

WHEREAS, the zoning districts of the Village are shown on the Zoning District Map as described in Section 6-102 of the Land Development Code; and

WHEREAS, the Land Development Code Section 6-102D directs the regular updating and publication of the Zoning District Map.

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 Zoning District Map of the Village of Orland Park, setting forth the boundaries of the zoning districts established in Section 6-101 of the Land Development Code as they may be applied from time to time to all land within the corporate limits of the Village is hereby updated to include Village Board approved changes from the time of the last update to February 16, 2015.

#### **SECTION 2**

Publication of the updated map is hereby authorized, such map to bear the statement "Last updated on 02/16/2015."

#### **SECTION 3**

The original of the updated Zoning District Map shall be signed by the Village Clerk and the President of the Board of Trustees and retained in the Office of the Development Services Department. Copies of the updated map shall be made available for purchase by interested parties.

#### **SECTION 4**

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

#### 2015-0126

DATE: March 2, 2015

#### REQUEST FOR ACTION REPORT

File Number: **2015-0131** 

Orig. Department: Development Services Department

File Name: 2015 Traffic Data Collection

#### **BACKGROUND:**

In 2014 the Village Board adopted a comprehensive 2040 Transportation Plan. Gewalt Hamilton Associates, Inc. (GHA) assisted the Village with developing the Plan. The Transportation Plan recommends the Village adopt a bi-annual program that collects and compiles traffic count data within the community in order to identify changes in travel patterns, trends in growth as well as supplement IDOT and County traffic count information. This information will begin to establish a database of traffic information that can be used for outside funding applications.

Having completed the Village's Transportation Plan, GHA understands what areas or intersections need to be studied. These are identified in the recommended improvements section of the Plan. As with any project, the first step is to identify what the existing traffic volumes are and the movements that may be causing a problem.

GHA has put together a scope of services and cost to provide traffic data collection services. 24-hour intersection counts (Tuesday through Thursday) will be provided. GHA will provide electronic files consistent with IDOT procedures and formatting which will include turning movement volumes, vehicle classification, bike and pedestrian data at one hour intervals. GHA is IDOT pre-qualified to perform this work; therefore, the information can be used for future projects and funding applications. It is typical for funding applications and federally funded projects that the traffic information be no more than two years old. It is the intent to rotate locations every year so the traffic information is up to date.

As part of the Development Services operating budget, \$10,000 has been recommended on an annual basis for traffic data collection services. Staff recommends that GHA provide data collection services for 2015 in the amount not to exceed \$9,800. The project will be invoiced monthly for the hours worked.

On February 16, 2015, this item was recommended for approval by the Development Services Planning and Engineering Committee.

#### **BUDGET IMPACT:**

There are sufficient funds in the FY 2015 budget.

#### REQUESTED ACTION:

I move to approve entering into a contract with Gewalt Hamilton Associates, Inc. of Vernon Hills, Illinois in the amount not to exceed \$9.800 for the traffic data collection services.

February 4, 2015

Mr. Kurt Corrigan, P.E. <u>via email</u>
Transportation and Engineering Manager
Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

Re: Agreement for Professional Services

2015 Traffic Data Collection

Orland Park, IL

GHA Proposal No. 2015.T017



The Monadnock Building
53 W. Jackson Blvd., Suite 924, Chicago, IL 60604
Tel 312.329.0577 Fax 312.329.1942

www.gha-engineers.com

#### Dear Kurt:

Gewalt Hamilton Associates, Inc., (GHA) is pleased to submit our proposal for traffic data collection services in support of the 2015 Count Program. Our proposal identifies ten count locations based on the recommendations in the 2040 Transportation Plan and our understanding of the areas in the Village that need to be studied further. The identified count locations are open to adjustment and changes of location will not increase our proposed fees.

If our proposal is acceptable, please sign and return one complete copy to our office. Should you have any questions or if we can be of additional assistance, please feel free to contact me at (312) 763-6350.

As always, we look forward to working with you and other staff on this project.

Sincerely,

Gewalt Hamilton Associates. Inc.

Kelly Qonolly, P.E. Transportation Engineer kconolly@gha-engineers.com

Encl: GHA proposal No. 2015.T017 Orland Park Traffic Data Collection 2015.doc

Agreement for Professional Services 2015 Traffic Data Collection Orland Park, Illinois GHA Proposal No. 2015.T017



The Monadnock Building
53 W. Jackson Blvd., Suite 924, Chicago, IL 60604
Tel 312.329.0577 Fax 312.329.1942

www.gha-engineers.com

The Village of Orland Park (*Client*), having an address of 14700 Ravinia Avenue, Orland Park, IL 60462 and Gewalt Hamilton Associates, Inc., (*GHA*), having a headquarters office at 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

#### I. Project Understanding

The Village of Orland Park (*Client*) is in need of traffic counts at various locations within the Village. The objective is to continue a bi-yearly program that collects and compiles traffic count data within the community in order to identify changes in travel patterns or trends of growth, as well as supplement IDOT data at locations with more detailed information. Counts conducted every other year will allow the Village to establish a database and compare data from year to year. GHA propose ten intersection locations detailed in the following sections. We will collect data using Miovision Video Data Collection Units and provide the Village with electronic files of the data in Adobe PDF and MS Excel format.

#### II. Traffic Data Collection Services

GHA proposes to provide traffic data collection as shown below. The following ten locations are suggested based on our understanding of the areas in the Village that need to be studied further, as well as the recommendations of the 2040 Transportation Plan.

- 24-hour intersection counts (Tuesday through Thursday) <u>except where noted</u>. Data will include turning movement volumes, classification, and bike and pedestrian data on one-hour intervals at the following locations.
  - 1. 131st Street & Wolf Road
  - 2. The Orland Bikeway @ 82nd Avenue 12-hour counts
  - 3. 153<sup>rd</sup> Street & Ravinia Avenue
  - 4. Ravinia Avenue & West Avenue
  - 5. 163rd Street & 94th Avenue
  - 6. 167th Street & Will Cook Road
  - 7. Southwest Highway & Wolf Road
  - 8. 180th Street & Wolf Road
  - 9. 179th Street & 104th Avenue
  - 10. 179th Street & 108th Avenue/Eagle Ridge Drive
  - 11. 179th Street & Marley Creek Boulevard **12-hour counts**
  - 12. 183rd Street & Wolf Road

#### III. Deliverables

Upon Completion of the data collection, GHA will provide the following deliverables:

- 1. Electronic raw data files in PDF and MS Excel format for each location as turning movement, pedestrian and bicycle data by hour by class.
- 2. In 2013, GHA developed a database table in MS Excel format with counts by year, by location, by approach, etc. We will compile and summarize the raw count data in the matrix database for use by the Village.

#### IV. Project Schedule

GHA is prepared to commence work upon receipt of written authorization from the Client. Data collection will typically commence within 5-7 business days of authorization (weather and holiday schedule permitting). For typical weekday counts, we only collect data Tuesday through Thursday.

Data collection deliverables will be provided within 10 business days after data collection is completed.

#### V. Key Personnel

Ms. Kelly Conolly, P.E., Transportation Engineer will function as the Project Manager. Ms. Conolly is very familiar with the Village and the Village's 2040 Transportation Plan and has managed numerous similar data collection efforts. She will be assisted as needed by additional professional and technical staff.

#### VI. Compensation for Services

GHA proposes to complete the above work for a lump sum fee as outlined below:

Service	Cost
24-hour counts @ 10 intersections, 12-hour counts @ 2 intersections	\$ 9,400.00
Compilation & Summary Table Database	\$ 400.00
Estimated Reimbursable	included
Lump Sum Fee	\$ 9,800.00

The proposed fee includes the traffic counts and optional compilation. Reimbursable expenses are included in the Lump Sum fee noted above and include GHA expenses such as photos, postage, messenger services, printing, mileage, etc.

Should the scope of work need to be expanded, additional services requested and authorized by the *Client* will be billed in accordance with the following fee schedule:

**GHA 2015 Hourly Billing Rates** 

Principal Engineer	\$194/hr.	Staff Engineer	\$114/hr.
Senior Engineer	\$164/hr.	Senior Engineering Technician	\$112/hr.
Senior Environmental Consultant	\$164/hr.	Environmental Consultant	\$110/hr.
Professional Engineer	\$136/hr.	Engineering Technician II	\$96/hr.
Registered Land Surveyor	\$118/hr.	Engineering Technician I	\$70/hr.
GIS Professional	\$118/hr.	Clerical	\$58/hr.

Invoices will be submitted on a monthly basis and will detail charges made against the project and services performed. This allows the Client to review the status of the work in progress and the charges made. Please see *Attachment A*, which is attached hereto and is incorporated herein, for the General Provision of this Agreement.

#### VII. Services Not Included

Should additional services be required beyond those outlined in *Section II: Traffic Data Collection Services* of this Agreement, GHA will request written authorization prior to commencing the work.

#### VIII. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

GHA shall not have control of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and *Attachment A*, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

#### IX. Authorization

By signing below you indicate your acceptance of this Agreement in its entirety.				
Sincerely, Gewalt Hamilton Associates, Inc.	Client			
Kelly Conolly, P.E. Transportation Engineer	Village of Orland Park			
	Date:			
Encl: Attachment A				

### ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC. PROFESSIONAL SERVICES AGREEMENT

- 1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided.
- 2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.
- **3. Client Information.** Client shall provide GHA will all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.
- **4. Payment.** Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.
- 5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.
- **6. Electronic Files.** The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.
- 7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.
- 8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

- 9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs,
- 10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety, and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent, then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.
- 11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.
- 12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.
- 13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.
- 14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

DATE: March 2, 2015

#### **REQUEST FOR ACTION REPORT**

File Number: **2015-0130** 

Orig. Department: Development Services Department

File Name: Wolf Road (143rd Street to 167th Street) - Phase I Engineering

#### **BACKGROUND:**

On July 8, 2005, the Village Board of Trustees approved awarding a contract for Phase I professional engineering services for improvements to Wolf Road from 143rd Street to 167th Street to URS Corporation of Chicago, Illinois. In 2009 the Village Board of Trustees approved a supplement for additional work required by IDOT and the Federal Highway Administration (FHWA). To date the Phase I Engineering report has not been approved by IDOT or FHWA, requiring various items to be updated. These items include traffic data, crash data, topographic survey, noise analysis, environmental surveys, location and drainage studies, intersection design studies and project development report. Completion of this work is anticipated in 2015 with IDOT and FHWA Phase I Design approval in 2016.

Staff has secured additional Federal STP monies from the Southwest Conference of Mayors for the Phase I Engineering update. The cost of Phase I Engineering update is \$152,141.72 of which 70% or \$106,500 will be reimbursed back to the Village.

On February 16, 2015 this item was recommended for approval by the Development Services Planning and Engineering Committee.

#### **BUDGET IMPACT:**

Funds are available in the FY 2015 fiscal year.

#### REQUESTED ACTION:

I move to approve the proposal from URS Corporation of Chicago, Illinois, for professional engineering services for Wolf Road from 143rd Street to 167th Street for an amount not to exceed \$152,141.72.

# SUPPLEMENT NO. 2 SCOPE OF WORK WOLF ROAD, 143<sup>RD</sup> STREET TO 167<sup>TH</sup> STREET WIDENING PROJECT

November 18, 2014

#### SCOPE OF WORK

Tasks included within this Scope of Work provide for completing the necessary studies and documentation for the Wolf Road, 143<sup>rd</sup> Street to 167<sup>th</sup> Street widening project in Orland Park. The tasks to complete the project are detailed in the following work elements:

- I. Update Traffic Data.
- II. Update Crash Data and Analysis
- III. Update Topographic Survey
- IV. Update Noise Analysis
- V. Preliminary Design Studies
- VI. Location and Drainage Studies
- VII. Update Environmental Surveys
- VIII. Project Development Report
- IX. Meetings
- X. Administration
- XI. QA/QC

#### I. UPDATE TRAFFIC DATA

Previously prepared Intersection Design Studies will be revised to reflect current traffic volumes as well as pending improvements along the corridor. Four intersections will be revised; 167<sup>th</sup> Street, 159<sup>th</sup> Street, 153<sup>rd</sup> Street, and 151<sup>st</sup> Street. The Intersection Design Study at Wolf Road and 143<sup>rd</sup> Street is being performed by others and will be incorporated into the Wolf Road Project. Updated peak hour traffic counts will be obtained at all four intersections along with projected 2040 traffic volumes. Updated Capacity Analyses will be performed at the four intersections and revisions made as needed to the Intersection Design Studies.

#### II. UPDATE CRASH DATA AND ANALYSIS

Updated crash data will be obtained along the corridor for the years 2011-2014. The analysis will be revised to reflect the new data.

#### III. UPDATE TOPOGRAPHIC SURVEY

A field investigation will be performed to compare the previously performed survey with new developments that have occurred. Detailed topographic survey will then be performed at locations where the previously performed survey has been outdated. Approximately 5000 feet of new survey is estimated.

#### IV. UPDATE NOISE ANALYSIS

A new Noise Analysis will be performed based on the new Noise Policy effective July 13, 2011.

#### V. PRELIMINARY DESIGN STUDIES

The proposed typical section will be reviewed and compared to changed conditions and desires of the Village of Orland Park. The horizontal and vertical alignment will be reviewed and modified to reflect a possible new typical section and right-of-way conditions.

#### VI. LOCATION DRAINAGE STUDIES

The drainage design will be revised to reflect the elimination of the proposed bio-swales. A Location Drainage Study will be prepared and submitted to the Village and IDOT for approval based on IDOT's typical design standards for conveyance, detention and mitigation. The existing culverts at Marley Creek and Spring Creek will be inspected to determine their condition and a recommendation made as to whether to extend or replace the culverts.

#### VII. UPDATE ENVIRONMENTAL SURVEYS

An ESR Addendum will be prepared to update the various environmental clearances needed for the project including wetlands, biological and PESA.

#### VIII. PROJECT DEVELOPMENT REPORT

The Project Development Report will be revised and updated to reflect the modifications made.

#### IX. MEETINGS

Preparation and attendance at one Public Meeting, one FHWA/IDOT Coordination Meeting, and four agency coordination meetings.

#### X. Administration

Miscellaneous administration including invoicing, correspondence, etc.

#### XI. QA/QC

Perform QA/QC reviews of the project.

# PHASE I ENGINEERING SUPPLEMENTAL MANHOUR ESTIMATE Wolf Road (143rd Street to 167th Street) SUPPLEMENT NO. 2

Project Name: Wolf Road (143rd Street to 167th Street)

Clier	nt: Village of Orland Park				
Date	: November 11, 2014				
I.	UPDATE TRAFFIC DATA (Based on 2040 CMAP Traffic Modeling)				
	A. Update Traffic Data and HCS Analysis for 4 intersections	48 hrs			
	B. Update IDS sheets for 4 intersections	320 hrs			
	c. Update COSIM anlysis for 4 interesections	32 hrs			
	TOTAL UPDATE TRAFF	IC DATA =	400 hrs		
fl.	UPDATE CRASH DATA AND ANALYSIS (Need 2011-2014 data)				
	A. Request and obtain crash data from IDOT	4 hrs			
	B. Update crash analysis	24 hrs			
	TOTAL UPDATE CRASH DATA AND A	NALYSIS =	28 hrs		
III.	UPDATE TOPO SURVEY				
	A. Perform field visit to determine areas where updated topo needed	8 hrs			
	B. Perform Topographic Survey (assumes 5,000 feet, one side needed)	160 hrs			
	C. Download Survey data and update topo base sheet	12 hrs			
	TOTAL UPDATE CRASH DTA AND AN	NALYSIS =	180 hrs		
IV.	UPDATE NOISE ANALYSIS (Based on new Noise Policy effective July 13, 2011)				
	A. Data Collection	70 hrs			
	B. Noise Impact Analysis	20 hrs			
	C. Noise Study Documentation	32 hrs			
	D. Update Air Quality	8 hrs			
	TOTAL NOISE AN	NALYSIS =	130 hrs		
٧.	PRELIMINARY DESIGN STUDIES				
	A Pavious and raving proposed typical continue	16 hrs			
	A. Review and revise proposed typical sections     B. Review currently proposed horizontal alignment	8 hrs			
	C. Review currently proposed nonzonial alignment/R.O.W. requirements	12 hrs			
	D. Revise horizontal and vertical alignments based on new typical section	60 hrs			

96 hrs

TOTAL NOISE ANALYSIS =

**ATTACHMENT A** 

## PHASE I ENGINEERING SUPPLEMENTAL MANHOUR ESTIMATE

Wolf Road (143rd Street to 167th Street)

VI.	LOCATION DRAINAGE STUDIES (Update based on elimination of bio-swales)	
	A. Existing Drainage Plan (EDP)  B. Marley Creek and Spring Creek culvert inspection and report  C. Drainage Design and Modeling  D. Proposed Drainage Plan and Profile (PDP)  E. Floodplain Encroachment Evaluation  F. Permitting  G. Study Assembly  8 hrs  60 hrs  40 hrs  24 hrs	
	TOTAL LOCATION DRAINAGE STUDIES =	200 hrs
VII.	UPDATE ENVIRONMENTAL SURVEYS	
	A. Prepare and Submitt AddendumESR  B. Update PESA Submittal  C. Submit PSI request, Evaluate PSI (PSI by IDOT)  D. Update Wetlands (Wetland delineations by INHS/IDOT)  8 hrs	
	TOTAL UPDATE ENVIRONMENTAL SURVEYS =	28 hrs
VIII.	PROJECT DEVELOPMENT REPORT	
	A. Draft       40 hrs         B. Pre-final       40 hrs         C. Final       32 hrs         D. Cost Estimate       16 hrs    TOTAL PROJECT DEVELOPMENT REPORT =	128 hrs
IX.	MEETINGS	
<b></b>	A. Public Information Meeting; Assume 1 Meeting B. FHWA Coordination Meetings C. Agency Coordination Meetings; Assume 4 meetings  TOTAL PUBLIC MEETINGS =	48 hrs
		40 lawa
X.	ADMINISTRATION	40 hrs
XI.	QA/QC	24 hrs
	SUPPLEMENT SUBTOTAL	1302 hrs

# COST ESTIMATE SUPPLEMENT NO. 2



FIRM NAME PRIME/SUPPLEMENT

CONTRACT TERM START DATE RAISE DATE

MONTHS 12 1/1/2015 1/1/2015

DATE PTB NO.

11/18/14

Payroll Escalation Table Fixed Raises

OVERHEAD RATE COMPLEXITY FACTOR % OF RAISE

118.54% 0 3.00%

# **ESCALATION PER YEAR**

1/1/201	
9	
1/1/2015	

1/1/2016 5 5 1/2/2015

103.00%

0.00%

1.0300

3.00%

The total escalation for this project would be:

Page 1

(P)	<b>Illinois</b>	Departr nsportat	nent
(A)	of Tra	nsportat	ion

### Payroll Rates

FIRM NAME
PRIME/SUPPLEMENT
PTB NO.

JRS	DATE	11/18/14	
	_		

#### **ESCALATION FACTOR**

3.00%

CURRENT RATE	ESCALATED RATE
\$70.00	\$70.00
\$70.00	\$70.00
\$70.00	\$70.00
\$60.04	\$61.84
\$62.07	\$63.93
\$56.37	\$58.06
\$59.45	\$61.23
\$47.21	\$48.63
\$69.81	\$70.00
\$55.03	\$56.68
\$58.10	\$59.84
	\$39.93
	\$33.42
	\$33.01
•	\$37.35
	\$26.88
	\$17.11
\$32.78	\$33.76
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
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	\$0.00
	\$70.00 \$70.00 \$70.00 \$60.04 \$62.07 \$56.37 \$59.45 \$47.21 \$69.81 \$55.03

**Exhibit A** 

**Consultant Services** Cost Estimate of (CPFF)

> 11/18/14 Date Overhead Rate Wolf Road

Cook

Section County

Route

Project No.

Job No.

Funding

URS

118.54%

0 Complexity Factor

2.22% 11.56% 5.32% 33.03% 17.83% 4.26% 8.39% 2.10% 2.47% 100.00% % of Grand Total 3,200.07 6,488.60 152,141.74 19,475.94 12,767.75 (B+C+D+E+F+G) (B+C+D+E+F+G) 8,095.47 50,252.17 3,383.77 27,126.71 Total 0.00 DBE Total 0.00 Services Others 0.00 Direct Costs Outside E 439.58 891.31 516.50 20,894.50 2,674.76 1,753.84 3,725.70 2,416.42 1,108.72 6,902.88 464.81 Fixed Fee Θ 360.00 45.00 45.00 270.00 In-House Direct Costs <u>@</u> 5,974.14 1,497.34 3,643.29 70,995.58 23,513.43 1,583.29 9,088.86 1,759.36 Fringe Benefits Overhead ပ 3,073.47 2,561.22 1,484.19 19,835.86 1,335.66 7,667.33 10,687.29 1,263.15 6,943.72 59,891.66 5,039.77 Payroll <u>@</u> 1122 Manhours ₹ Location Drainage Stud. Project Develop. Report Prelim. Design Studies Update Noise Analysis Update Environmental Update Traffic Data Update Crash Data TOTALS Item Administration Meetings QA/QC Drop Box DBE

**DBE 0.00%** 



Wolf Road

Cook

PTB/ltem

Section County Job No.

**Average Hourly Project Rates** 

URS Consultant

Date 11/18/14

Р Sheet

\$53.44 22.06 8.40 Avg 7.00 15.97 Location Drainage Stud. 38.00% 12.00% 40.00% 10.00% 100% Part. Hours 200 80 20 9/ 24 24.19 \$52.50 Wgtd 16.64 11.67 Avg Prelim. Design Studies 41.67% 16.67% 41.67% 100% Part. Hours 40 96 6 16 \$58.98 53.59 Wgtd 5.38 Avg Update Noise Analysis 120 92.31% 7.69% 100% Part. Hours 130 9 \$47.70 24.88 Wgtd 22.82 Avg 42.86% 57.14% Update Crash Data 100% Part. Hours 16 12 28 \$49.59 Wgtd 23.22 5.60 20.77 Avg 40.00% 208 52.00% Update Traffic Data 8.00% 100% Part. Hours 160 400 32 26.29 \$53.38 14.66 Wgtd Avg 9.61 1.32 1.50 Total Project Rates 13.73% 45.28% 36.72% 2.14% 100% 2.14% Part. Hours 1122 154 508 412 24 0 0 0 0 0 0 0 70.00 56.68 59.84 39.93 33.42 33.01 37.35 Avg Hourly Rates 61.84 63.93 58.06 26.88 17.11 33.76 70.00 70.00 61.23 Senior Structural Engineer Senior Construction Eng. **Environmental Specialist** Staff Other Professional Traffic Control Operator Principal/Sen. Proj. Mgr. Classification Adminstrative/Clerical Senior Civil Engineer Fechnical Specialist TOTALS Senior Professional Graduate Engineer Payroll Construction Eng. Project Engineer Project Manager Junior Engineer Jr. Technician Senior Rail [echnician

			URS		
			Consultant		
Illinois Department of Transportation	Wolf Road		Cook		
of Tr	Route	Section	County	Job No.	DTD//tom

Average Hourly Project Rates

		-		
Date 11/18/14		Sheet 2 OF	20	QA/QC
				Administration
				Meetings
Consultant URS				Project Develop. Report
				Update Environmental
Cook				Avg
County	Job No.	PTB/ltem	6	Payroll

Pavroll	Ava	Nodate E	Undate Environmental	la la	Project D	Prolect Develop Report		Mootings			Administration	notion.		20,40					
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Classification	Rates	n 101-	Part.	Ava	s nou	п	Ava a	Sinou	Part.	Ava	Sunon	Part	Ava	SJNOH	Part	Wgtd	Hours	Part %	Wgtd
Principal/Sen. Proj. Mgr.	70.00			,			,						,			5		3	5)
Project Manager	70.00				32	25.00%	17.50	24	50.00%	35.00	20	20.00%	35.00					74.1	
Senior Rail	70.00																		
Project Engineer	61.84													24	100.00%	61.84			
Technical Specialist	63.93																	-	
Senior Civil Engineer	58.06	œ	28.57%	16.59	48	37.50%	21.77	24	20.00%	29.03	20	20.00%	29.03						
Senior Construction Eng.	61.23																		
Construction Eng.	48.63																		
Senior Structural Engineer	70.00																		
Senior Professional	56.68																		
Environmental Specialist	59.84																		
Junior Engineer	39.93	20	71.43%	28.52	48	37.50%	14.97												
Graduate Engineer	33.42																		
Staff Other Professional	33.01																		
Technician	37.35																		
Jr. Technician	26.88																		
Traffic Control Operator	17.11																		
Adminstrative/Clerical	33.76																		
																		34.	
TOTALS		28	100%	\$45.11	128	100%	\$54.25	84	100%	\$64.03	94	100%	\$64.03	24	100%	\$61.84	0	%0	\$0.00



#### Summary of Direct Costs

Firm	URS Corporation	
Route	Wolf Road	
Section		
County	Cook	
Job No.		
Project No.		

Date 11/18/14

WORK ITEM	DESCRIPTION	UN	NITS UNIT	QTY	# SETS / TRIPS	COST
Update Noise Analysis	Mileage	Day	45.000	1	1 Sub-total	45.00 <b>45.00</b>
Location Drainage Studies	Mileage	Day	45.000	1	1 Sub-total	45.00 <b>45.00</b>
Meetings	Mileage	Day	45.000	1	6	270.00 <b>270.00</b>
					-	
					-	

\$

#### **Wolf Road Project Timeline**

#### 2/12/15

September, 2005 – Agreement signed by the Village in the amount of \$244,772. Scope included

- Data Collection, topographic survey, geotechnical investigation
- Traffic and accident analyses
- Preliminary design studies
- Drainage studies consisting of proposed design calculations and exhibits for the Project Development Report
- Environmental Studies in anticipation of a Categorical Exclusion Report
- Preparation of a Project Development Report
- Preparation of plats and legals

March, 2006 - Notice to Proceed given

May, 2006 – IDOT notified URS and the Village that the project limits had to be extended further north and south. Also, preparation of an ECAD was required.

February, 2008 – Draft PDR submitted to IDOT

March, 2008 – IDOT/FHWA Coordination Meeting. URS and the Village notified that an Environmental Matrix and a Noise Study were required for the project.

November, 2008 – IDS comments received from IDOT

December, 2008 – Supplement No. 1 submitted to the Village in the net amount of \$155,173. Scope included

- Preparation of Environmental Class of Action Determination (ECAD) documents and reports
- Noise Analysis
- Preparation of a Location Drainage Study
- Deduction for the preparation of plats and legals

August, 2009 – Supplement No. 1 submitted to IDOT

March, 2010 – Drainage design options submitted to Village using typical IDOT drainage design standards.

February, 2011 – Drainage design revised utilizing bio-swales

September, 2011 - Location Drainage Study submitted to the Village

March, 2012 – Location Drainage Study submitted to IDOT

April, 2012 – IDOT rejects Location Drainage Study including use of bio-swales

January, 2015 – Supplement No. 2 submitted to the Village in the amount of \$152,142. Scope included

- Update of traffic data, crash data and analysis, and Intersection Design Studies
- Update topographic survey
- Update Noise Analysis
- Update preliminary design studies
- Revise Location and Drainage Studies by eliminating bio-swales and designing based on IDOT design standards
- Update environmental surveys
- Revise Project Development Report

DATE: March 2, 2015

#### REQUEST FOR ACTION REPORT

File Number: **2015-0156** 

Orig. Department: Public Works Department

File Name: Augmented Snow Cleanup - Payment

#### **BACKGROUND:**

On January 31<sup>st</sup> through February 2<sup>nd</sup>, 2015, the Village responded to a winter storm that produced blizzard-like conditions and left a record-setting 19 inches of snow on the ground. The "Super Bowl" storm of 2015 has been verified by the National Weather Service as the fifth largest snowfall event in the region's history. Significant piles of snow accumulated in numerous areas of town requiring the assistance of heavy equipment to augment the Village's clean-up efforts. Stacking and pushing back the piles of snow is performed more effectively by heavy equipment, specifically front-end loaders. The loaders are used to push the snow back from the curbs and corners before the height of the snow impacts line of sight for pedestrian vehicles.

The Village's additional snowfighting efforts were assisted by Airy's, Inc. of Tinley Park, Illinois. Airy's provided a day of assistance to the Parks & Building Maintenance Department by clearing the heavy wet snow from Metra parking lots. Airy's submitted an invoice for \$9,260.52 for this work. Airy's also provided and operated four (4) front end loaders for two days which greatly assisted Public Works in expediting our clean-up efforts. Airy's provided an invoice for \$13,449.47 for this work. To facilitate payment in a timely manner, this item is being considered by the Board on the same night.

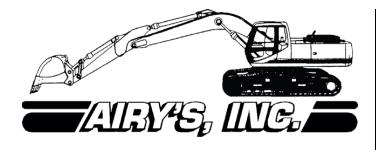
This item was reviewed by the Public Works Committee this evening, March 2, 2015, and referred to the Board for approval.

#### **BUDGET IMPACT:**

Funds to cover the costs of this effort are available in account 010-5002-442200 and account 026-0000-442200.

#### REQUESTED ACTION:

I move to approve payment to Airy's, Inc. of Tinley Park, Illinois, in an amount of \$22,709.99.



Invoice Number	20415
Invoice Date	2/10/2015
Purchase Order	
Invoice Total	9,260.52
Terms	Net 30
Due Date	3/12/2015

Bill To: Orland Park, Village of Accounts Payable

Accounts Payable 14700 Ravinia Avenue Orland Park, IL 60462 Mail Payment Airy's, Inc.

To: 7455 Duvan Drive Tinley Park, IL 60477

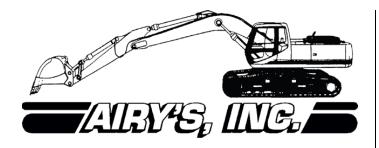
Job Notes: «blurbtext»

Job Location / Ship To: Page
Snow Plowing 1 of 2
Metra Parking Lots
Attn: Doug Medland

dmedland@orland-park.il.us Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	11HR	2/1/2015: Jason M Bettenhausen Class: Class 2 Operator	180.02	1,980.22*
REGULAR	11HR	2/1/2015: Matthew W Ketelaar Class: Class 2 Operator	180.02	1,980.22*
REGULAR	11HR	2/1/2015: Thomas Guntner Class: Class 2 Operator	180.02	1,980.22*
REGULAR	2HR	2/2/2015: Donald D Hickerson Class: Class 2 Operator Mechanic	122.61	245.22*
REGULAR	2HR	2/2/2015: Donald D Hickerson Class: Class 2 Operator Mechanic	154.02	308.04*
			TOTAL LABOR	6,493.92
EQUIPMENT	11	2/1/2015: Volvo L110E	96.91	1,066.01*
EQUIPMENT	11	2/1/2015: Volvo L90D	69.15	760.65*
EQUIPMENT	11	2/1/2015: Volvo L90C #2	67.58	743.38*
EQUIPMENT	4	2/2/2015: Volvo L70	49.14	196.56*

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice. FEIN 36-2898229



 Invoice Number
 20415

 Invoice Date
 2/10/2015

 Purchase Order
 9,260.52

 Invoice Total
 9,260.52

 Terms
 Net 30

 Due Date
 3/12/2015

Bill To: Orland Park, Village of Accounts Payable 14700 Ravinia Avenue Orland Park, IL 60462 Mail Payment Airy's, Inc. To: 7455 Duvan Drive

Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
	•		TOTAL EQUIPMENT	2.766.60

\* means item is non-taxable

**INVOICE TOTAL 9,260.52** 



Invoice Number	20427
Invoice Date	2/10/2015
Purchase Order	
Invoice Total	13,449.47
Terms	Net 30
Due Date	3/12/2015

Bill To: Orland Park, Village of Accounts Payable 14700 Ravinia Avenue Orland Park, IL 60462 Mail Payment Airy's, Inc.
To: 7455 Duvan Drive

Tinley Park, IL 60477

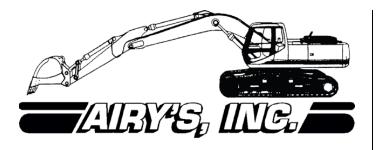
Job Notes: «blurbtext»

Job Location / Ship To: Page
Snow Removal 1 of 3
Various Locations
Attn: Doug Medland

dmedland@orland-park.il.us Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	8HR	2/2/2015:	120.53	964.24*
		Allan J Sunny		
		Class: Class 1 Operator		
REGULAR	2HR	2/2/2015:	151.11	$302.22^{*}$
		Allan J Sunny		
		Class: Class 1 Operator		
REGULAR	8HR	2/2/2015:	119.61	956.88*
		Jason M Bettenhausen		
		Class: Class 2 Operator		
REGULAR	2HR	2/2/2015:	149.81	299.62*
		Jason M Bettenhausen		
		Class: Class 2 Operator		
REGULAR	8HR	2/2/2015:	120.53	964.24*
		Kevin E Bernard		
		Class: Class 1 Operator		
REGULAR	2HR	2/2/2015:	151.11	302.22*
		Kevin E Bernard		
		Class: Class 1 Operator		
REGULAR	8HR	2/2/2015:	119.61	956.88*
		Thomas Guntner		
		Class: Class 2 Operator		
REGULAR	2HR	2/2/2015:	149.81	299.62*
		Thomas Guntner		
		Class: Class 2 Operator		
REGULAR	8HR	2/3/2015:	120.53	964.24*
		Allan J Sunny		
		Class: Class 1 Operator		

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice. FEIN 36-2898229

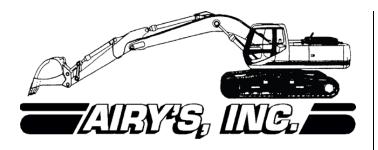


Invoice Number	20427
Invoice Date	2/10/2015
Purchase Order	
Invoice Total	13,449.47
Terms	Net 30
Due Date	3/12/2015

Bill To: Orland Park, Village of Accounts Payable 14700 Ravinia Avenue Orland Park, IL 60462 Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	6HR	2/3/2015:	119.61	717.66*
		Jason M Bettenhausen		
		Class: Class 2 Operator		
REGULAR	7HR	2/3/2015:	120.53	843.71*
	•	Kevin E Bernard		
		Class: Class 1 Operator		
REGULAR	7HR	2/3/2015:	119.61	837.27*
	,	Thomas Guntner		0, ,
		Class: Class 2 Operator		
		Class Class = operator		
			TOTAL LABOR	8,408.80
EQUIPMENT	10	2/2/2015:	66.99	669.90*
EQUII MENT	10	Volvo L90C #1	00.99	009.90
EQUIPMENT	10	2/2/2015:	06.01	060.10*
EQUII MENT	10	Volvo L110E	96.91	969.10*
EQUIPMENT	10	2/2/2015:	66.70	667.00*
EQUITMENT	10	2/2/2015. Volvo L90C #3	66.79	667.90*
EOHIDMENT	10	, ,	6= =0	655 90*
EQUIPMENT	10	2/2/2015:	67.58	675.80*
EOLIDMENT	0	Volvo L90C #2	66.00	<b>505.00</b> *
EQUIPMENT	8	2/3/2015:	66.99	535.92*
EQUIDATEME		Volvo L90C #1		-0*
EQUIPMENT	6	2/3/2015:	96.91	581.46*
		Volvo L110E		
EQUIPMENT	7	2/3/2015:	66.79	467.53*
T 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Volvo L90C #3		~ V
EQUIPMENT	7	2/3/2015:	67.58	473.06*
		Volvo L90C #2		
			TOTAL COLUDIATENTE	<b>5</b> 040 6 <b>5</b>
			TOTAL EQUIPMENT	5,040.67

<sup>\*</sup> means item is non-taxable



Invoice Number 20427
Invoice Date 2/10/2015
Purchase Order
Invoice Total 13,449.47
Terms Net 30
Due Date 3/12/2015

Bill To: Orland Park, Village of Accounts Payable 14700 Ravinia Avenue Orland Park, IL 60462 Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

**INVOICE TOTAL 13,449.47** 

DATE: March 2, 2015

#### **REQUEST FOR ACTION REPORT**

File Number: **2015-0153** 

Orig. Department: Development Services Department

File Name: Vacation of Public Alley (Grove Street Right-of-Way for Kelly Grove II Subdivision)

- Ordinance

#### **BACKGROUND:**

On February 4, 2013, the Board of Trustees approved the vacation and sale of 1,512 square feet of obsolete Grove Street right-of-way (between Second Avenue and Third Avenue) for \$7,500 to the neighboring property owner, Mr. John Kelly, on both sides of the alley (case number 2013-0071).

On February 16, 2015, the Board of Trustees discussed in executive session the potential vacation of the remainder of the Village-owned Grove Street right-of-way and the sale of that right-of-way land to the adjacent owner of 9865 W. 144<sup>th</sup> Street, Mr. John Kelly, for the purpose of consolidating land to build a new single family home and adjust lot lines for Lots 2 and 3 of the existing Kelly Grove subdivision in the Old Orland Historic District.

The Board of Trustees recommends the Village sell 429 square feet of the remaining right-of-way land for \$2,327.00. Mr. Kelly has agreed to the price. This item will formalize the sale agreement.

On January 30, 1897, the Board of Trustees vacated the majority portion of the Grove Street right-of-way and created Lot 55 of Humphrey's Subdivision (now part of Lot 3 in Kelly Grove subdivision) leaving a small portion of land that has remained unusable right-of-way. This pattern extended across the length of the block from Second Avenue to Third Avenue. The vacation before the Board of Trustees intends to vacate the last remaining right-of-way on the block, historically attributed to Grove Street, and to sell it to private ownership to complete the Grove Street vacation that began 118 years ago at this location. The proposed ordinance also contains the authorization to sell the right-of-way land to the adjacent property owner (Mr. Kelly) north and south of the right-of-way.

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

#### **BUDGET IMPACT:**

\$2,327.00 in revenue from the vacation of property.

#### REQUESTED ACTION:

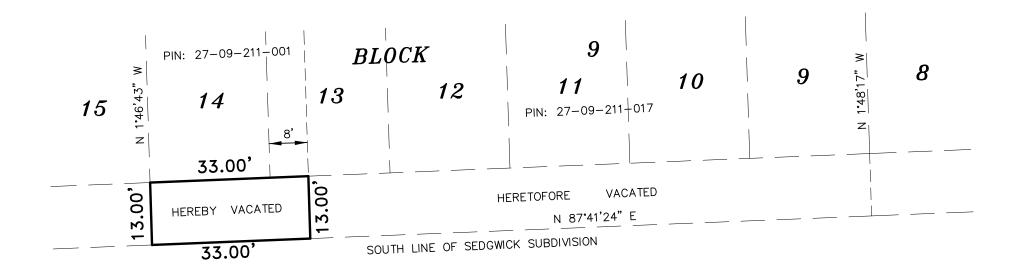
I move to pass Ordinance Number\_\_\_\_\_, entitled: VACATION OF A CERTAIN PARCEL OF LAND SET ASIDE FOR PUBLIC ALLEY, BETWEEN SECOND AVENUE AND THIRD AVENUE

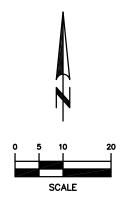
## PLAT OF VACATION

BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### VACATION LEGAL DESCRIPTION

THAT PART OF THE 13 FOOT PUBLIC ALLEY IN BLOCK 9 OF SEDGWICK, A SUBDIVISION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 6, 1880, AS DOCUMENT NUMBER 270447 LYING WEST OF THE EAST LINE EXTENDED SOUTH OF THE WEST 8 FEET OF LOT 13 IN SAID BLOCK 9 AND EAST OF THE WEST LINE EXTENDED SOUTH OF LOT 14 IN SAID BLOCK 9, IN COOK COUNTY, ILLINOIS.





TOTAL AREA OF VACATION 429 SQ.FT. 0.010 ACRES (more or less)

PREPARED FOR:

**ULVERTON ENTERPRISES** 

PREPARED BY:

# LANDMARK ENGINEERING LLC

— ENGINEERING LLC

DESIGN FIRM REGISTRATION NO. 184-005577

7808 WEST 103RD STREET
PALOS HILLS, ILLINOIS 60465-1529
Phone (708) 599-3737

SURVEY No. 15-01-028-ALLEY

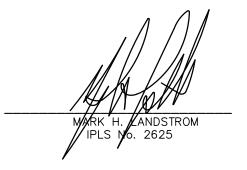
APPROVED	BY THE	BOARD	OF	TRUSTEES	OF	THE	VILLAGE	OF	ORLAND	PARK,	ΑТ	Α	MEETING	HELD
THIS	DAY	OF					,	Α.[	). 20 <u></u>	·				

VILLAGE PRESIDENT VILLAGE CLERK

STATE OF ILLINOIS ) SS

I, MARK H. LANDSTROM, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT HEREON HAS BEEN PREPARED UNDER MY DIRECTION FOR VACATION OF RIGHT-OF-WAY PURPOSES ONLY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND BEARINGS SHOWN ARE BASED ON DUE NORTH DETERMINED BY GPS MEASUREMENT.

DATED AT PALOS HILLS, ILLINOIS, THIS 23RD DAY OF JANUARY, A.D. 2015.







2015 Kelly Grove Proposed Addition

2015 Grove Street Proposed Vacation for Kelly Grove Addition

2013 Kelly Grove Subdivision

2013 Grove Street Vacation for Kelly Grove Subdivision

Note: Cook County data was not accurate re: width of Grove Street ROW. The attached Plat of Vacation indicates actual width dimensions based on 1897 Board actions.

# VACATION OF A CERTAIN PARCEL OF LAND SET ASIDE FOR PUBLIC ALLEY, BETWEEN SECOND AVENUE AND THIRD AVENUE

WHEREAS, an alley between Second Avenue and Third Avenue, in the Village was a dedicated but unimproved thirteen foot (13') right-of-way which in part extends approximately thirty-three (33') feet in length; and

WHEREAS, the Board has determined that the said dedicated but unimproved right-of-way will never be improved and is willing to vacate said right-of-way; and

WHEREAS, JOHN KELLY is the owner of the property (the "owner") lying immediately adjacent both to the north and south of said right-of-way and is willing to compensate the Village for the vacation of said right-of-way; and

WHEREAS, the Board has determined that such vacation is in the best interest of the Village; and

WHEREAS, in the judgment of the Board, the fair market value of the property to be acquired by the owner equals TWO THOUSAND THREE HUNDRED TWENTY-SEVEN DOLLARS (\$2,327.00);

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 recitals set forth above are hereby incorporated in this ordinance.

#### **SECTION 2:**

The Board of Trustees of the Village of Orland Park hereby vacates that parcel of land legally described as follows pursuant to Chapter 65 of the Illinois Compiled Statutes, Section 5/11-91-1:

#### PUBLIC ALLEY VACATION LEGAL DESCRIPTION

THAT PART OF THE 13 FOOT PUBLIC ALLEY IN BLOCK 9 OF SEDGWICK, A SUBDIVISION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 6, 1880, AS DOCUMENT NUMBER 270447, LYING WEST OF THE EAST LINE EXTENDED SOUTH OF THE WEST 8 FEET OF LOT 13 IN SAID BLOCK 9, AND EAST OF THE WEST LINE EXTENDED SOUTH OF LOT 14 IN SAID BLOCK 9, IN COOK COUNTY, ILLINOIS.

#### **SECTION 3:**

Upon the vacation of the above-described right-of-way, title thereto shall pass to JOHN KELLY, the adjoining property owner, conditioned upon payment of \$2,327.00, plus all costs incurred by the Village in causing this vacation.

#### **SECTION 4:**

The Village shall cause the Plat of Vacation, a true and correct copy of which is attached hereto as Exhibit "A" to this ordinance, to be recorded at said owner's expense as required by statute.

#### **SECTION 5:**

All ordinances or parts of ordinances in conflict therewith are to the extent of such conflict hereby repealed and that each section, paragraph, clause and provision of this ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this ordinance, nor any part thereof, other than that part affected by such decision.

#### **SECTION 6:**

The Village reserves to itself, its agents and successors, an easement in said vacated right-of-way for public utility purposes.

#### **SECTION 7:**

This ordinance shall be in full force and effect from and after its passage and due publication in pamphlet form according to law and after said owner have provided the Village with the full amount of compensation.

DATE: March 2, 2015

#### REQUEST FOR ACTION REPORT

File Number: **2015-0164** 

Orig. Department: Development Services Department

File Name: Evergreen (f/k/a Parkview) Senior Living - Development Agreement Ordinance

#### **BACKGROUND:**

On August 4, 2014, the Board of Trustees approved a special use permit for a planned unit development for Parkview Senior Living located at 10758 183<sup>rd</sup> Street. A Development Agreement has been prepared and an ordinance is attached that authorizes execution of the Agreement.

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

#### **BUDGET IMPACT:**

No impact for special use adoption. The development will yield revenue in development related fees and property taxes.

#### **REQUESTED ACTION:**

I move to pass Ordinance Number\_\_\_\_\_, entitled: ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT (EVERGREEN SENIOR LIVING - FORMERLY KNOWN AS PARKVIEW SENIOR LIVING - 10758 183<sup>RD</sup> STREET)

ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT (EVERGREEN SENIOR LIVING – FORMERLY KNOWN AS PARKVIEW SENIOR LIVING – 10758 183<sup>RD</sup> STREET)

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, did consider a Development Agreement for the development of certain property within the corporate limits of the Village of Orland Park, said Agreement being entitled "DEVELOPMENT AGREEMENT (EVERGREEN SENIOR LIVING – FORMERLY KNOWN AS PARKVIEW SENIOR LIVING – 10758 183<sup>RD</sup> STREET)" a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1; and

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

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

#### SECTION 1

This President and Board of Trustees of the Village of Orland Park hereby find that it is in the best interests of the Village of Orland Park and its residents that the aforesaid "DEVELOPMENT AGREEMENT (EVERGREEN SENIOR LIVING – FORMERLY KNOWN AS PARKVIEW SENIOR LIVING – 10758 183<sup>RD</sup> STREET)" be entered into and executed by said Village of Orland Park with said Agreement to be substantially in the form attached hereto and made a part hereof as EXHIBIT 1.

#### **SECTION 2**

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

#### **SECTION 3**

This Ordinance shall take effect from and after its passage, approval and publication in the manner provided by law. That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

This document prepared by: Kathleen T. Henn On Behalf of the Village of Orland Park Klein, Thorpe and Jenkins, Ltd. 20 North Wacker Drive, Suite 1660 Chicago, Illinois 60606

For Recorder's Use Only	

# DEVELOPMENT AGREEMENT EVERGREEN SENIOR LIVING (formerly known as PARKVIEW SENIOR LIVING – 10758 183<sup>RD</sup> STREET )

#### INTRODUCTION

- 1. This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2015, by and between the VILLAGE OF ORLAND PARK, an Illinois municipal corporation (hereinafter referred to as the "Village"), PARKVIEW CAMPUS REAL ESTATE LLC, an Illinois limited liability company ("Owner"), and Michuda-Heritage Enterprises, LLC (formerly known as PARKVIEW SENIOR LIVING, LLC), an Illinois limited liability company (hereinafter referred to as "Developer"). Developer and Owner are collectively referred to as "Owners."
- 2. The Property subject to this Agreement, legal title to which is vested in Owner (excepting such portion as is dedicated to the public), is legally described as follows:

  Lot 2 in Parkview Campus Subdivision, being a subdivision in the East Half and the Southwest Quarter and the Southeast Quarter of Section 32, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, said Lot 2 being more particularly described as follows:

Commencing at the northwest corner of the East Half of the Southwest Quarter of said Section 32; thence South 01 degrees 34 minutes 34 seconds East along the west line of the East Half of the Southwest Quarter of said Section 32 for a distance of 1053.33 feet; thence South 53 degrees 17 minutes 23 seconds East for a distance of 1709.98 feet to the easterly extension of the north line of the south 539.20 feet of the East Half of the Southwest Quarter of said Section 32 and the Point of Beginning; thence continuing South 53 degrees 17 minutes 23 seconds East for a distance of 53.74 feet; thence South 42 degrees 19 minutes 43 seconds East for a distance of 604.18 feet to the north line of 183rd Street, said line lying 50.00 feet north of and parallel to the south line of the Southeast Quarter of said Section 32; thence South 88 degrees 39 minutes 30 seconds West along the said north line of 183rd Street for a distance of 445.07 feet to the west line of the said Southeast Quarter of Section 32; thence South 88 degrees 42 minutes 07 seconds West continuing along the said north line of 183rd Street, said line lying 50.00 feet north of and

parallel to the south line of the said East Half of the Southwest Quarter of Section 32, for a distance of 927.74 feet to the east line of the west 406.00 feet of the East Half of the Southwest Quarter of said Section 32; thence North 01 degree 34 minutes 34 seconds West along said east line, 397.00 feet to the north line of the south 447.00 feet of the East Half of the Southwest Quarter of said Section 32; thence North 88 degrees 42 minutes 07 seconds East along the last described line 541.93 feet; thence North 01 degree 17 minutes 53 seconds West, perpendicular to the last described line, 56.50 feet; thence North 57 degrees 32 minutes 26 seconds East, 69.00 feet to the north line of the south 539.20 feet of the East Half of the Southwest Quarter of said Section 32; thence North 88 degrees 42 minutes 07 seconds East along the last described line, 334.79 feet to the Point of Beginning.

Containing 11.865 acres (516,834 square feet) more or less.

PIN: 27-32-301-017 (part)

The said property is hereinafter referred to as the "Subject Property."

- 3. The Subject Property (Lot 2/Phase 1) is located at 10758 183<sup>rd</sup> Street, and consists of approximately 11.865 acres.
- 4. The Subject Property is currently zoned ORI Mixed Use District under the Land Development Code of the Village of Orland Park, as amended (the "Code"), and is proposed to be rezoned to COR Mixed Use District, and to be developed by Owners with a 3-story, 72,347 square foot assisted living facility and an attached 1-story 33,807 square foot memory care unit, along with a 260 space parking lot that will be shared with Parkview Christian Church, Outlot 1 and Lot 1 as shown on the preliminary plat, which is located north and west of the Subject Property, with a special use for congregate elderly housing and a planned development and modifications to increase the parking 354% from 81 required spaces to 287 parking spaces, to accommodate the loading/service yard of the future Autism Day Program building off of the future Waters Edge Drive and to allow the shared parking lot between the 183<sup>rd</sup> Street right-of-way and the future buildings of the northern lot (Phase 2 of the project). The Village agrees that any use approved by the Village on the northern lot (Lot 1/Phase 2) may join an agreement for use of the "Shared Parking" area on Lot 2 and the Shared Parking spots will apply towards meeting the required parking necessary for that use.
- 5. The Village of Orland Park is a Home Rule Unit pursuant to the provisions of the Illinois Constitution, Article VII, Section 6, and the terms, conditions and acts of the Village under this Agreement are entered into and performed pursuant to the Home Rule powers of the Village and the statutes in such cases made and provided.

#### <u>RECITALS</u>:

1. The parties hereto desire that the Subject Property be developed as described above, subject to Village codes and ordinances and the terms and conditions as hereinafter set forth in this Agreement.

- 2. The Owners have petitioned the Village for a subdivision of the Subject Property, approval of a special use permit for a planned development for congregate elderly housing with modifications, as stated above, and plan approval. The Owners have also petitioned the Village for a rezoning of the Subject Property from ORI Mixed Use District to COR Mixed Use District.
- 3. The parties hereto have fully complied with all relevant statutes of the State of Illinois and ordinances of the Village including the filing of petitions by Owners to enable development as herein provided. The Village has caused the issuance of proper notice and the conduct of all hearings by all necessary governmental entities to effectuate such actions as herein provided, including all hearings as are necessary to effectuate the plan of development herein set forth.
- 4. All reports by all relevant governmental entities have been submitted enabling appropriate action by the Village Board of Trustees to achieve the following:
  - (a) Adoption and execution of this Agreement by ordinance;
- (b) Adoption of such ordinances as are necessary to effectuate the terms and provisions of this Agreement including the granting of a special use permit with modifications to increase the parking 354% from 81 required spaces to 287 parking spaces, to accommodate the loading/service yard of the future Autism Day Program building off of the future Waters Edge Drive and to allow the shared parking lot between the 183<sup>rd</sup> Street right-of-way and the future buildings of the northern lot (Phase 2 of the project), subdivision, rezoning of the Subject Property and development of the Subject Property pursuant to the terms and conditions of this Agreement;
- (c) The adoption of such other ordinances, resolutions and actions as may be necessary to fulfill and implement this Agreement pursuant to the terms and conditions herein contained.
- 5. The parties hereto have determined that it is in the best interests of the Village and the Owners and in furtherance of the public health, safety, comfort, morals and welfare of the community to execute and implement this Agreement and that implementation of this Agreement and development of the Subject Property pursuant to its terms and conditions will be in implementation of the comprehensive plan of the Village and will constitute a preservation of environmental values.
- 6. Owners covenant and agree that they will execute all reasonably necessary directions and issue all reasonably necessary instructions and take all other action necessary to perform their obligations hereunder.

# <u>SECTION ONE</u>: <u>Rezoning, Special Use with Modifications, Subdivision, Plan Approval, and Design Standards.</u>

A. The Village, upon the necessary hearings before the relevant governmental bodies having taken place pursuant to statute and ordinances in such cases made and provided and pursuant to requisite notice having been given, will by proper ordinance cause the above-described Subject Property to be granted a special use under the Code for congregate elderly

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housing and a planned development for a 3-story, 72,347 square foot assisted living facility and an attached 1-story 33,807 square foot memory care unit, along with a 260 space parking lot that will be shared with Parkview Christian Church, Outlot 1 and Lot 1 as shown on the Final Plat, (EXHIBIT A) which is located just west of the Subject Property, with modifications to increase the parking 354% from 81 required spaces to 287 parking spaces, to accommodate the loading/service yard of the future Autism Day Program building off of the future Waters Edge Drive and to allow the shared parking lot between the 183<sup>rd</sup> Street right-of-way and the future buildings of the northern lot (Phase 2 of the project) The Village will also, by proper ordinance, cause the Subject Property to be rezoned to the COR Mixed Use District.

- B. The Subject Property shall be developed substantially in accordance with the Preliminary Site Plan titled "Michuda Parkview Campus," appended hereto and incorporated herein as EXHIBIT B prepared by Worn Jerabek Architects, P.C., sheets A1.1 and A1.2, dated July 25, 2014, subject to the following conditions:
- 1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval;
  - 2. Meet all Final Engineering and Building Code related items;
  - 3. Do not convert Outlot 1 to parking for any parking lot expansion; and
- 4. Block the northbound Waters Edge Drive access to Fountain Hills Subdivision during dismissal of church services to prevent church traffic from entering the subdivision, per the responsibility of Parkview Christian Church's traffic coordinators. This shall be accomplished through a shared parking and management agreement with Parkview Christian Church for the shared use of the Subject Property's parking lot. A copy of such agreement shall be provided to the Village.
- 5. Lot 1 will be developed in accordance with the Preliminary Site Plan or such other plan as agreed to by the Owners and Village and will be subject to a separate development agreement in the future.
- C. The Subject Property shall be developed substantially in accordance with the Elevations titled "Michuda Parkview Campus," appended hereto and incorporated herein as EXHIBIT C prepared by Worn Jerabek Architects, P.C., sheets A4.1, A4.2 and A4.3, dated July 25, 2014, subject to the conditions set forth above in Subsection B and 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; and
- 3. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

- D. The Owners shall subdivide the land as shown on the Preliminary Plat of Subdivision titled, "Preliminary Plat of Parkview Campus Subdivision" prepared by Robinson Engineering, Ltd, dated June 16, 2014 and subject to the condition that the Owner submit a final Record Plat of Subdivision to the Village for recording, the conditions set forth in Subsections B and C above, and the following conditions:
- 1. Owners agree to rezone the Southern Lot (Lot 2/ Phase 1) and Outlot 1 from COR Mixed Use District to the new zoning district for the properties fronting and along 183rd Street/Orland Parkway (the I-80 Corridor) upon the Village's implementation of that new zoning district. The Owners agree that the COR Mixed Use District zoning status is temporary until a new zoning district is established and designated for the I-80 Corridor. The COR Mixed Use District zoning status shall not continue as a stand-alone (i.e. spot-zoned) zoning district upon the designation of the new zoning district. The Village agrees that both the Southern Lot and Outlot 1 will not become non-conforming upon the establishment of the new zoning district regulations. The Owners agree that they will not object to the map amendment rezoning the Southern Lot and Outlot 1 to the new zoning district for the I-80 Corridor. This agreement establishes the following land uses as appropriate and conditionally appropriate for the Southern Lot and Outlot 1, per the Orland Park Comprehensive Plan as modified for this agreement:
- a. Appropriate permitted land uses shall include offices; medical offices, clinics and laboratories for X-Ray, blood testing or other specialized medical evaluation need, and rehabilitation centers; educational and research facilities such as schools, libraries, and specialized centers dedicated to research, commonly focused on a specific area; hospitals; and office supporting mixed-use such as office supply shops, graphic design firms, IT firms, publishing firms, paper companies, printers etc.;
- b. Conditionally appropriate land uses via special use permit shall include office supporting commercial uses such as retailers under 5,000 square feet, coffee shops, restaurants, financial institutions, health clubs; residential (single family attached); service uses such as day care and cleaners; congregate elderly housing; and places of assembly;
- c. Prohibited land uses shall include warehousing; light and heavy industry; commercial services for the general public such as retailers greater than 5,000 square feet, grocers etc.; construction companies; and hospitality (i.e. hotels etc.);
- 2. Owners are required to work with Village staff to incorporate incremental improvements and amenities as concepts within the campus master plan;
- 3. Owners will prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a congregate elderly housing facility in the COR Mixed Use District/Future I-80 Zoning District; and
- 4. Owners will incorporate the Master Plan Design Guidelines outlined in the staff report into the future development of the northern lot (Phase 2).

- E. The Special Use shall be granted for a Planned Development for Evergreen Senior Living (formerly known as Parkview Senior Living) and the Concept Campus Master Plan identified above subject to the conditions set forth above in Subsection B and subject to the following conditions:
  - 1. Increasing the permitted parking 354% from 81 required spaces to 260 parking spaces.
- 2. Accommodating loading/service yard of the Future Autism Day Program building off of the future Waters Edge Drive.
- 3. Allowing the shared parking lot between the 183<sup>rd</sup> Street right-of-way and the future buildings of the northern lot (Phase 2).

#### SECTION TWO: Contributions.

Developer shall, upon issuance of the initial occupancy permit pay to the Village the following fees:

- 1. Fair Share Road Exaction Fee of \$0.90 per square foot as provided by Section 5-112(H)(6)(c) of the Code.
- 2. Library Impact Fee of \$125 per dwelling unit. The units in the Memory Care Unit shall not be subject to this fee.
  - 3. School and Park Exaction Fees will not be required for this Project.

Said sum of money shall be a lien on the Subject Property until paid, and Owners acquiesce and agree to the payment of said sum being a lien on the Subject Property subordinate to any acquisition loan or construction development loan of this or any subsequent developer of the Subject Property from the date hereof. In the event of a default in the payment of said sums, or any part thereof, the Village shall have the right to foreclose the lien aforesaid in the same manner as provided for with respect to a mortgage foreclosure. Other than such payments to the Village as provided in this Agreement as well as the customary permit and inspection fees, no additional contributions, impact or exaction fees shall be paid to the Village by Developer.

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

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

#### SECTION THREE: Storm Water Retention/Detention and Storm Sewers.

Storm Water runoff emanating from the Subject Property shall be retained or detained in two new detention ponds that Developer is required to construct after the subdivision is completed. The south detention pond will be located on the Subject Property and the north detention pond will be located on the parcel to the north. The design criteria, construction and maintenance of the storm sewers shall be in accordance with all standards of the Village in force on the date of final plan (and the Village acknowledges that Final Engineering plans approved by the Village and their consultant(s) meet the Village standards as of the date of approval), and also all standards of the Metropolitan Water Reclamation District of Greater Chicago in effect at the time of final plan approval (recognizing that the Subject Property is "grandfathered" and is subject to the Metropolitan Water Reclamation District of Greater Chicago Water Management Ordinance in effect on April 30, 2014), and shall be completed by the Developer at its expense. All storm water detention/retention facilities shall be owned and maintained by the Owners or their successors).

#### SECTION FOUR: Water Supply.

Developer shall be required to construct and install at its expense all necessary on-site water mains to service the Subject Property. All such water mains shall be sized, constructed and installed in accordance with the Code and final engineering plans approved by the Village (and the Village acknowledges that Final Engineering plans approved by the Village, their consultant(s) and the IEPA meet the Code as of the date of approval). The Owners shall pay to the Village the required water connection charge(s) based upon the size of the connection(s) in accordance with Village ordinances. The Owners shall maintain the water mains and appurtenances until final acceptance by the Village.

#### SECTION FIVE: Sanitary Sewers.

Developer shall be required to construct and install at its expense all necessary sanitary sewers to service the Subject Property in accordance with the Code and final engineering plans approved by the Village (and the Village acknowledges that Final Engineering plans approved by the Village, their consultant(s) and the MWRD meet the Code as of the date of approval). Said sewers shall be sized as required by the Village. All required fees are due before a building permit will be issued. The design criteria and construction of the sanitary sewers shall be in accordance with all standards of the Village in force on the date of final plan (and the Village acknowledges that Final Engineering plans approved by the Village and their consultant(s) meet the Village standards as of the date of approval), and also all standards of the Metropolitan Water Reclamation District of Greater Chicago in effect at the time of final plan approval (recognizing that the Subject Property is "grandfathered" and is subject to the Metropolitan Water Reclamation District of Greater Chicago Water Management Ordinance in effect on April 30, 2014), and shall be completed by the Developer at its expense. The Owners shall maintain the sanitary sewer mains and appurtenances until final acceptance by the Village.

#### SECTION SIX: Sidewalks, Street Lights, Streets and Landscaping.

All sidewalks shown on the final plan (EXHIBIT B) shall be constructed by Developer to the applicable Village standards (and the Village acknowledges that Final Engineering plans approved by the Village and their consultant(s) meet the Village standards as of the date of approval). All multi-use paths (i.e., bike paths) shown on the final plan shall be constructed by the Developer to the applicable Village standards and shall be maintained until final acceptance by the Village (and the Village acknowledges that Final Engineering plans approved by the Village and their consultant(s) meet the Village standards as of the date of approval). Developer shall construct all street lights and all necessary electrical wiring required by the Village for the construction of Waters Edge Drive in order to meet all applicable Village standards (and the Village acknowledges that Final Engineering plans approved by the Village and their consultant(s) meet the Village standards as of the date of approval). The Developer shall also relocate any street lights on 183<sup>rd</sup> Street that may be required as part of the final engineering plan for this development.

Developer shall construct Waters Edge Drive and the other access drives and sidewalks as shown on the final plan (EXHIBIT B). The Developer shall also reconfigure (i.e., restripe) 183<sup>rd</sup> Street as required by the final engineering plan to accommodate this development and the construction of Waters Edge Drive.

Developer shall construct and install all landscaping requirements (i.e. retaining walls, planting beds, etc.) per the final landscape plan, meeting all Village Code as required by Section One B.1 of this Development Agreement.

#### SECTION SEVEN: Easements.

Owners have granted to the Village via the Final Subdivision Plat (EXHIBIT A), all necessary easements for the extension of sewer, water, street, or other utilities, including cable television.

It shall be the responsibility of Owners to obtain all easements, both on-site and off-site, necessary to serve the Subject Property.

#### SECTION EIGHT: Developmental Codes and Ordinances and General Matters.

The development of the Subject Property shall be in accordance with the existing building, zoning, subdivision, storm water retention and other developmental codes and ordinances of the Village as they exist on the date hereof, or, with respect to codes and ordinances subsequently adopted by the Village for the protection of life, health and safety and applicable to similar commercial buildings Village-wide, as are in existence during development of the Subject Property. Planning and engineering designs and standards, and road construction and dedication of public improvements, shall be in accordance with the then existing ordinances of the Village, or in accordance with the statutes and regulations of other governmental agencies having jurisdiction thereof if such standards are more stringent than those of the Village of Orland Park at such time.

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No "Full" occupancy permit shall be issued for any building prior to the completion and acceptance by the Village of any required public improvements (However, a "Conditional" occupancy permit may be issued by the Village if weather prohibits completion of landscaping in accordance with normal horticultural standards and all other factors impacting occupancy have been completed to the Village's satisfaction or are otherwise included in the "Conditions" of the occupancy permit). Any required public improvements shall be completed within one (1) year from the date hereof and the Owners shall deliver to the Village an irrevocable letter of credit (the form of security Owners have elected to provide) in a form satisfactory to and from a bank or financial institution and in an amount as provided for in the Code. Said Letter of Credit is to include all costs related to required lighting, landscaping, roadway, sidewalk, multi-use path, sewer and water lines and storm water management facilities. The Village may, in its discretion, permit the amount of said letter of credit (or such other form of security acceptable to the Village) to be reduced, from time to time, as major public improvements are completed. The Village may also require an increase, from time to time, if the estimated cost of completing the public improvements increases more than 3% per annum.

#### SECTION NINE: Utilities.

All electricity, telephone, cable television and gas lines shall be installed underground, the location of which underground utilities shall be at Developer's option.

#### SECTION TEN: Impact Requirements.

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

#### SECTION ELEVEN: Binding Effect and Term and Covenants Running with the Land.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of the Subject Property, assignees, lessees and upon any successor municipal authorities of said Village and successor municipalities, for a period of ten (10) years from the date of execution hereof and any extended time that may be agreed to by amendment.

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

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#### SECTION TWELVE: Notices.

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

#### For the Village:

- Daniel J. McLaughlin
   Village President
   14700 South Ravinia Avenue
   Orland Park, Illinois 60462
- John C. Mehalek
   Village Clerk
   14700 South Ravinia Avenue
   Orland Park, Illinois 60462
- 3. E. Kenneth Friker
  Village Attorney
  Klein, Thorpe & Jenkins, Ltd.
  15010 S. Ravinia Avenue
  Orland Park, Illinois 60462

#### For the Owner:

- Parkview Campus Real Estate, LLC 135 S. LaSalle Street, Suite 2310 Chicago, Illinois 60603
- Attorney for Parkview Campus Real Estate, LLC John P. Bransfield Bransfield & Bransfield PC 135 S. La Salle Street, Suite 2310 Chicago, Illinois 60603

#### For the Developer:

Michuda-Heritage Enterprises (formerly known as Parkview Senior Living, LLC) 115 W. Jefferson Street, Suite 401 Bloomington, Illinois 61702-3188

or such other addresses as any party hereto may designate in writing to the other parties pursuant to the provisions of this Section.

#### **SECTION THIRTEEN: Signs.**

The location of any sign upon the Subject Property shall be in accordance with an approved Signage Plan and the Village's Sign Ordinance, as set forth in the Code, and shall have reasonable setbacks from streets and highways as the interest of safety may require.

<u>SECTION FOURTEEN</u>: <u>Reimbursement of Village for Legal and Other Fees and Expenses.</u>

#### A. To Effective Date of Agreement.

The Owners, concurrently with the issuance of the building permit, shall reimburse the Village for the following expenses incurred in the preparation and review of this Agreement, and any ordinances, letters of credit, plats, easements or other documents relating to the Subject Property:

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

#### B. From and After Effective Date of Agreement.

Except as hereinafter provided, upon demand by Village made by and through its President, Owners from time to time shall promptly reimburse Village for all enumerated reasonable expenses and costs incurred by Village in the administration of the Agreement, including and limited to engineering fees, attorneys' fees and out of pocket expenses involving various and sundry matters such as, but not limited to, preparation and publication, if any, of all notices, resolutions, ordinances and other documents required hereunder.

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

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

In the event that any third party or parties institute any legal proceedings against any party hereto, which relate to the terms of this Agreement, then, in that event, the Owners on notice from Village shall assume, fully and vigorously, the entire defense of such lawsuit and all expenses of whatever nature relating thereto; provided, however:

- (1) Owners shall not make any settlement or compromise of the lawsuit, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village.
- (2) If the Village, in its sole discretion, determines there is, or may probably be, a conflict of interest between Village and Owner on an issue of importance to the Village having a potentially substantial adverse effect on the Village, then the Village shall have the option of being represented by its own legal counsel. In the event the Village exercises such option, then Owners shall reimburse the Village from time to time on written demand from the President of Village and notice of the amount due for any expenses, including but not limited to court costs, reasonable attorneys' fees and witnesses' fees, and other reasonable expenses of litigation, incurred by the Village in connection therewith.

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

#### SECTION FIFTEEN: Warranties and Representations.

The Owners represent and warrant to the Village as follows:

- 1. Owner is the legal title holder and the owner of record of the Subject Property as indicated on the first page of this Agreement.
- 2. Owners propose to develop the Subject Property in the manner contemplated in this Agreement.
- 3. Other than Owners, no other entity or person has any interest as of the date hereof in the Subject Property or its development as herein proposed.
- 4. Owner has provided the legal description of the Subject Property set forth in this Agreement and the attached Exhibits and said legal description is accurate and correct.
- 5. With respect to any real estate herein which will become property of the Village, Owners warrant and represent, to the best of its knowledge, that during the period of its ownership or control over said Subject Property it has no knowledge of, nor reason to suspect, that there has been any underground storage (or other) tank or any presence, disposal, release or threatened release of hazardous substances or hazardous wastes on, from or under the property, by or through Owners or any other party whatsoever. Owners similarly represents and warrants that to the best of its knowledge, there was no underground storage (or other) tank and not any

presence, disposal, release or threatened release of hazardous substances or hazardous waste on, from or under the property prior to Owner's ownership or control of the Subject Property.

Owners similarly further represents and warrants that to the best of its knowledge, the Subject Property (including underlying soil and ground water conditions) is not in violation of any state, local, federal, municipal or other law, statute, regulation, code, ordinance, decree or other relating to hygienic or environmental conditions, and during ownership or control of the property by Owners, no party has stored or disposed of any flammable explosives, radioactive materials, hazardous waste, toxic substances or other related materials on, under or about the property. Owners shall and does hereby agree to indemnify, protect, defend, and hold the Village harmless from and against any claims, losses, demands, costs, proceedings, suits, liabilities, damages and causes of action, including consequential damages and attorneys' fees of counsel selected by the Village and other costs of defense incurred, arising against or suffered by the Village of its assigns as a consequence, directly or indirectly, of any misrepresentation by Owners of the foregoing representations and warranties, whether discovered before or after the conveyance of any of the Subject Property to the Village.

#### SECTION SIXTEEN: Continuity of Obligations.

Notwithstanding any provision of this Agreement to the contrary, including but not limited to the sale or conveyance of all or any part of the Subject Property by Owner, Owner shall at all times during the term of this Agreement remain liable to Village for the faithful performance of all obligations imposed upon it by this Agreement until such obligations have been fully performed or until Village, at its sole option, has otherwise released them from any or all of such obligations.

# <u>SECTION SEVENTEEN</u>: <u>No Waiver or Relinquishment of Right to Enforce Agreement.</u>

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

#### <u>SECTION EIGHTEEN</u>: <u>Village Approval or Direction</u>.

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

#### <u>SECTION NINETEEN</u>: <u>Singular and Plural</u>.

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

#### **SECTION TWENTY:** Section Headings and Subheadings.

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

#### SECTION TWENTY-ONE: Recording.

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

#### SECTION TWENTY-TWO: Authorization to Execute.

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

#### SECTION TWENTY-THREE: Amendment.

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

#### **SECTION TWENTY-FOUR:** Counterparts.

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

#### SECTION TWENTY-FIVE: Curing Default.

The parties to this Agreement reserve a right to cure any default hereunder within thirty (30) days from written notice of such default, or such additional time as is reasonably required to

cure the default so long as the cure of default is commenced within said thirty (30) days, and efforts to effect such cure of default are diligently prosecuted to completion.

#### SECTION TWENTY-SIX: Conflict Between the Text and Exhibits.

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

#### SECTION TWENTY-SEVEN: Severability.

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

#### SECTION TWENTY-EIGHT: Definition of Village.

When the term Village is used herein it shall be construed as referring to the Corporate Authorities of the Village unless the context clearly indicates otherwise.

#### SECTION TWENTY-NINE: Execution of Agreement.

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

VILLAGE OF ORLAND PARK, an Illinois Municipal Corporation
By: Village President
OWNER:
PARKVIEW CAMPUS REAL ESTATE, LLC, an Illinois limited liability company
By:
DEVELOPER:
MICHUDA-HERITAGE ENTERPRISES, LLC. (fka PARKVIEW SENIOR LIVING, LLC) an Illinois limited liability company
By:

#### ACKNOWLEDGMENTS

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

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

GIVEN under my hand and official seal, this day of	, 2015.
My commission expires	
Notary Public	

STATE OF ILLINOIS )
) SS. COUNTY OF C O O K )
I, the undersigned, a Notary Public in and for the County and State aforesaid, DC HEREBY CERTIFY that the above-named Mark A. Michuda and
GIVEN under my hand and Notary Seal this day of, 2015.
Notary Public
Commission expires:

STATE OF ILLINOIS	)		
	) SS.		
COUNTY OF COOK	)		
HEREBY CERTIFY that (Preside above-named HERITAGE ENTERPRISE foregoing instrument a ENTERPRISES, LLC(for limited liability company signed and delivered the second control of the second	d, a Notary Public in and for the above-named Mark A. Micdent) of MICHUDA-HERITA, personally known by SES, LLC, and the same personal said President and Semerly known as PARKVIEW appeared before me this day said instrument as their own from the uses and purpose	thuda, personally kage ENTERPRIS me to be the Sectors whose names ecretary of MIC SENIOR LIVIN in person and aclee and voluntary a	nown by me to be the SES, LLC, and the retary of MICHUDA-are subscribed to the CHUDA-HERITAGE IG, LLC), an Illinois knowledged that they ct and as the free and
GIVEN under my	hand and official seal, this	day of	, 2015.
My commission expires _			
Notary Public			

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DATE: March 2, 2015

#### REQUEST FOR ACTION REPORT

File Number: 2015-0139
Orig. Department: Officials

File Name: Village Code Amendment - Liquor License Class G - Ordinance

#### **BACKGROUND:**

With the increase in bookings for the Civic Center, there are numerous opportunities to have the exhibition hall and the annex both rented concurrently. The Civic Center Manager would like to be able to rent and have both areas in use. Currently the Class G Convention Center liquor license does not allow two temporary licenses to have the same hours of effect. The village attorney recommended amending the Village Code in order to allow for more than one event to take place in the same time period.

#### **BUDGET IMPACT:**

#### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 6 OF THE ORLAND PARK MUNICIPAL CODE (CLASS G LICENSE FOR CONVENTION CENTER)

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 6 OF THE ORLAND PARK MUNICIPAL CODE (CLASS G LICENSE FOR CONVENTION CENTER)

..B

WHEREAS, sub-section 7 (Class G License) currently prohibits two (2) temporary Class G Licenses from having the same hours of effect; and

WHEREAS, temporary Class G Licenses are presently issued for private special events at the Orland Park Civic Center which has two (2) separate and distinct rooms for such events; and

WHEREAS, it does not appear that it is in the public interest to prohibit a temporary Class G License from being issued for separate events held during the same hours in each of the two (2) separate Civic Center rooms.

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

#### **SECTION 1**

Title 7, Chapter 4, Section 6, sub-section 7 is hereby amended to delete the last sentence of said sub-section 7 and replace it with the following:

"There shall be no charge for a temporary Class G Convention license."

#### **SECTION 2**

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

#### **SECTION 3**

This ordinance shall be effective immediately upon its passage and approval in the manner provided by law.

Agendas, Minutes & Media Packets

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#### Managerial Form of Government FAQ

What type of government has been established for the Village of Orland Park? By voter referendum passed on November 8, 1983, the village's managerial form of government was established in Orland Park.

What is a managerial form of government, which is used today by so many cities, towns, and counties?

Managerial form of government combines the strong political leadership of elected officials with the strong managerial experience of an appointed manager or administrator. All power and authority to set policy rests with an elected governing body, which includes a mayor or chairperson and members of the council, commission, or board. The governing body in turn hires a nonpartisan manager who has very broad authority to run the organization.

Born out of the U.S. Progressive Reform Movement at the turn of the 20th century, the village manager system was designed to combat corruption and unethical activity in local government by promoting effective management within a transparent, responsive, and accountable structure.

Since its establishment, the managerial form has become the most popular structure of local government in the United States. The form is also widely used throughout the world in countries such as Canada, Australia, the Netherlands, New Zealand, and the United Kingdom.

#### How does managerial government work?

The elected board represents their community and develops a long-range vision for its future. They establish policies that affect the overall operation of the community and are responsive to residents' needs and wishes.

To ensure that these policies are carried out and that the entire community is equitably served, the governing body appoints a highly trained professional manager on the basis of his/her education, experience, skills, and abilities (and not their political allegiances). If the manager is not responsive to the governing body, it has the authority to terminate the manager at any time.

#### How can a managerial form of government benefit my community?

A city, town, or county benefits from the managerial form of government in a number of important ways:

- · Political power is concentrated in the entire governing body. The mayor and board share legislative functions.
- Policy making resides with elected officials, while oversight of the day-to-day operations of the community resides
  with the village manager. In this way, the elected officials are free to devote time to policy planning and development.
- The village manager carries out the policies established by the elected governing body with an emphasis on
  effective, efficient, and equitable service delivery.
- Because decisions on policy and the future of the community are made by the entire governing body rather than a single individual, managerial governments more often engage and involve their residents in decision making.
   Residents guide their community by serving on boards and commissions, participating in visioning and strategic planning, and designing community-oriented local government services.
- The form is flexible enough to adapt to local needs and demands. For example, some communities elect their board at-large, while others elect them by district or by a combination of an at-large-and-by-district system. Also, the mayor can be directly elected by voters or selected by and from among the council.

What is the role of the village manager under a managerial form of government?

The village manager is hired to serve the board and the community and brings to the local government the benefits of his/her training and experience in administering municipal or county projects and programs. The village manager prepares a budget for the board's consideration; recruits, hires, terminates, and supervises government staff; serves as the board's chief advisor; and carries out the board's policies. Board members and residents count on the village manager to provide complete and objective information about local operations, discuss the pros and cons of alternatives, and offer an

assessment of the long-term consequences of their decisions.

Appointed village managers serve at the pleasure of the governing body. They can be fired by a majority of the board, consistent with local laws, or any employment agreements they may enter into with the board. The village manager makes policy recommendations to the board for consideration and final decision. The village manager is bound by whatever action the board takes, and control is always in the hands of the elected officials of the people.

What is the role of the Board of Trustees?

The board is the community's legislative and policymaking body. Power is centralized in the elected board, which, for example, approves the budget and determines the tax rate. The board also focuses on the community's goals, major projects, and such long-term considerations as community growth, land use development, capital improvement and financing, and strategic planning. The board hires a professional village manager to implement the administrative responsibilities related to these goals and supervises the village manager's performance.

#### What is the role of the mayor?

Mayors in a managerial community are key political and policy leaders, and their specific duties, responsibilities, and authorities depend on the organization's charter. In village manager communities, typically the mayor is a voting member of the village board who presides at board meetings, represents the village in intergovernmental relationships, appoints members of citizen advisory boards and commissions (with the advice and consent of council), assigns agenda items to committees, facilitates communication and understanding between elected and appointed officials, and assists the board in setting goals and advocating policy decisions.

What value does a professional village manager contribute to a community? Professional village managers contribute value to a community because they:

- Work in partnership with elected officials (the board) to develop sound approaches to community challenges by bringing together resources to make the right things happen and produce results that matter
- Bring a community-wide perspective to policy discussions and strive to connect the past and future while focusing on the present
- Help the governing body develop the long-term vision for the community that provides a framework for policy development and goal setting
- Promote ethical government through commitment to a set of ethical standards that goes beyond those required by law
  - Managers, who are members of ICMA, subscribe to the organization's <u>Code of Ethics</u>, which requires them to "affirm the dignity and worth of the services rendered by government and maintain a deep sense of social responsibility as a trusted public servant."
- Encourage inclusion and build consensus among diverse interests (including those of elected officials, the business
  community, and citizens) by focusing on the entire community rather than the centralized interests of one or two
  individuals
- Promote equity and fairness by ensuring that services are fairly distributed and that administrative decisions (such as hiring and contracting) are based on merit rather than favoritism
- Develop and sustain organizational excellence and promote innovation
  - Professional village managers focus relentlessly on efficient and equitable service delivery, policy
    implementation, and evaluation. They align the local government's administrative systems with the values,
    mission, and policy goals defined by the community and elected officials.

## Does it cost more for a community to adopt the managerial form of government and hire a professional village manager?

Many local governments have found that their overall costs are actually reduced under competent management. Savings can come from decreased operating costs, increased efficiency and productivity, improved revenue collection, and effective use of technology. The economic health of the community may also benefit from implementation of improved business development and retention strategies.

What kinds of communities use the managerial form of government?

In 2007, more than 3,500 (49%) of the 7,171 U.S. cities and towns with populations of 2,500 residents or more operated under the managerial form. This structure is also used by more than 370 counties. More than 92 million people in the U.S. live in communities that operate under this form.

Is the managerial form popular among larger communities?

Of the 247 U.S. cities with populations greater than 100,000 residents, 144 (58%) use this form of government. Larger cities and counties that use the form include:

- Broward County, Florida (pop. 1,623,000)
- Charlotte, North Carolina (pop. 540,000)
- Dallas, Texas (pop. 1,188,000)
- Fairfax County, Virginia (pop. 969,000)
- Las Vegas, Nevada (pop. 535,000)
- Mecklenburg County, North Carolina (pop. 695,000)
- Oklahoma City, Oklahoma (pop. 506,000)
- Phoenix, Arizona (pop. 1,321,000)
- San Antonio, Texas (pop. 1,144,000)
- San Jose, California (pop. 894,000)

- Virginia Beach, Virginia (pop. 425,000)
- Wichita, Kansas (pop. 344,000)

#### How can a community adopt a managerial form of government?

Most communities can adopt a managerial from of government through a charter, local ordinance, state enabling law, or by voter referendum. The Village of Orland Park passed on November 7, 1993 a voter referendum.

# Once a community adopts a managerial form of government, how does it choose a professional village manager?

The vacancy usually is announced in the ICMA newsletter, and managers, assistants, and other individuals from across the country are invited to apply. Interested parties apply directly to the council, which reviews the applications and interviews qualified candidates. ICMA makes no recommendations regarding candidates.

What kind of educational and professional experience do professional local government village managers possess? Nearly 67% of village managers surveyed by ICMA in 2006 indicated that they had earned a master's (usually in public administration, business, or public policy), or other advanced degree. Respondents to the same survey said they had spent an average of 19 years in the local government management profession.

#### Do professional village managers have a membership organization?

Yes. The International City / County Management Association (ICMA) is the premier local government leadership and management organization that serves as the professional and educational "home" for appointed professional managers and administrators. ICMA's membership also includes directors of state associations of local governments, other local government employees, academics, students, and concerned citizens who share the goal of improving local government.

ICMA's mission is to create excellence in local governance by developing and fostering professional local government management worldwide. To that end, the organization provides technical assistance and publications for management professionals to help them improve their skills and increase their knowledge. ICMA also serves as a clearinghouse for the collection, analysis, and dissemination of information and data about local government.

Why is membership in ICMA important for a professional local government village manager? In addition to gaining access to valuable resources and lifelong professional development opportunities, village managers who belong to ICMA are bound by its Code of Ethics, which states that every member of the organization shall act with integrity in all personal and professional matters so that they will merit the respect and trust of elected officials, employees, and the public. This stringently enforced code specifies 12 ethical principles of personal and professional conduct, including dedication to the cause of good government.

ICMA members believe in the effectiveness of representative democracy and the value of government services provided equitably to residents within a community. ICMA members are also committed to standards of honesty and integrity that go beyond those required by the law. Finally, ICMA defines professional management and recognizes individual members who are qualified by a combination of education and experience, adherence to high standards of integrity, and an assessed commitment to lifelong learning and professional development. ICMA members who meet these requirements may earn designation as an ICMA credentialed manager.

Are there other independent organizations that support managerial government?

The National Civic League (NCL) is America's original advocate for community democracy. This nonprofit, nonpartisan membership organization is dedicated to strengthening citizen democracy by transforming democratic institutions. NCL accomplishes its mission through technical assistance, training, publishing, research, and promoting the All-America City Awards, America's original and most prestigious community recognition program.

Founded in 1895, NCL serves as a clearinghouse for information on methods of improving state and local government. The League's Model City Charter, now in its eighth edition, has endorsed village manager government since 1915.

- Orland Park Village Code Title 1 Chapter 7 Section 1-1 thru 1-11 Village Manager
- Orland Park Village Code Title 1 Chapter 8 Section 5 State Officials and Employees Ethics Act

# Helpful Numbers Department Links Orland Park Area Links Village Hall - (708) 403-6100 Public Works - (708) 403-6350 Police Department - (708) 499-4111 Recreation - (708) 493-7275 Civic Center - (708) 403-6200 Sportsplex - (708) 645-7529 Public Works Recreation & Parks Public Works Recreation & Parks Orland Park Area Links Illinois Secretary of State Orland Fire Protection District Orland Park Public Library Orland Park Area Chamber of Commerce Orland Township Waste Management Public Works Recreation & Parks View All Public Works Recreation & Parks

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