



# VILLAGE OF ORLAND PARK

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

## Meeting Agenda

### Board of Trustees

*Village President Keith Pekau*

*Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,  
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

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Monday, March 2, 2020

7:00 PM

Village Hall

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**1. CALL TO ORDER/ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

[2020-0154](#) Approval of the February 17, 2020 Regular Meeting Minutes

*Attachments:* [Draft Minutes](#)

[2020-0144](#) District 230 Foundation - Raffle License

*Attachments:* [Raffle Application](#)

[2020-0161](#) Chicago White Sox Charities Inc.- Raffle License

*Attachments:* [Raffle Application](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

[2020-0150](#) Police Pension Fund Board - Appointment

*Attachments:* [Bio](#)

[2020-0158](#) History Museum Foundation Board of Directors - Appointment

*Attachments:* [Kevin Calozzo](#)

**5. PRE-SCHEDULED CITIZENS & VISITORS**

**6. ACCOUNTS PAYABLE**

[2020-0167](#) Accounts Payable from February 18, 2020, - March 2, 2020 -  
Approval

**Attachments:** [03.02.20 AP Listing](#)

## 7. CONSENT AGENDA

- A. [2020-0168](#) Payroll for February 21, 2020 - Approval  
**Attachments:** [2.21.20 Payroll](#)
- B. [2020-0149](#) ICON Pavilion Purchases - Approval  
**Attachments:** [OP ICON Shelters Quote](#)
- C. [2020-0140](#) Road Improvement Program Tree Trimming - Contract Extension  
**Attachments:** [Winkler- Unit Price Letter](#)  
[Contract Extension Email](#)  
[2019 Contract - Winkler's Tree & Landscaping](#)
- D. [2020-0153](#) Disposal of Village Equipment (Online Auction) - Public Works and Orland Health & Fitness - Ordinance  
**Attachments:** [Ordinance](#)
- E. [2020-0141](#) Replacement of Parks & Grounds Equipment Purchase - Proposal  
**Attachments:** [Quote](#)
- F. [2020-0152](#) Equipment Purchase - Sourcewell Award Change Order  
**Attachments:** [Updated Cost Quote](#)  
[Quote](#)
- G. [2020-0155](#) Replacement of Unmarked Police Vehicles Purchase - Proposal  
**Attachments:** [Unmarked Black](#)  
[Unmarked Titanium Metallic](#)
- H. [2020-0089](#) An Ordinance Amending Title 8, Chapter 6 of the Orland Park Village Code in Regard to Drug Paraphernalia and Recreational Cannabis - Ordinance Amendment  
**Attachments:** [Ordinance - Title 8, Chapter 6](#)
- I. [2020-0147](#) Harris ERP/Innoprise Annual Licensing and Support Renewal  
**Attachments:** [INVOICE - Annual Licensing Support](#)  
[INVOICE - Payroll HR](#)

- J.     [2020-0092](#)     Zoning Map Update - Ordinance  
  
          **Attachments:**     [Ordinance](#)  
                                  [Zoning - 2019](#)  
                                  [Rezoning List 2019](#)
- K.     [2020-0042](#)     Mastic Pistachia Gelato - Special Use  
  
          **Attachments:**     [Site Plan](#)  
                                  [Mobility - Aerial](#)  
                                  [Tenant Space - Street View](#)  
                                  [Special Use Standards](#)
- L.     [2020-0156](#)     Stellwagen Farm Lease Renewal 2020  
  
          **Attachments:**     [Lease](#)
- M.     [2020-0160](#)     Olde Mill Subdivision - Proposals for Professional Landscape Services  
  
          **Attachments:**     [Bid Tabulation](#)
- N.     [2020-0108](#)     RFP for Taste of Orland Park and Fourth of July Stage, Sound and Lights  
  
          **Attachments:**     [XDI Sound Lighting](#)  
                                  [Sound Works Production](#)  
                                  [Sound Works Producton - Details](#)
- O.     [2020-0107](#)     RFP for Taste of Orland Park Electric  
  
          **Attachments:**     [Altorfer Catepillar](#)  
                                  [Chicago Portable Power](#)
- P.     [2020-0165](#)     Taste of Orland Park, Orland School District 135 (Orland Junior High) Property Use Agreement  
  
          **Attachments:**     [SD135 Application-Contract for Use of District Facilities](#)  
                                  [Kids Day](#)  
                                  [Car Show Layout](#)
- Q.     [2020-0166](#)     WRB LLC Contract, Professional Services Public Works  
  
          **Attachments:**     [Professional Service Agreement](#)  
                                  [EXH A - Director of Public Works Position Description](#)  
                                  [EXH B - Proposal and Background](#)
- R.     [2020-0091](#)     Village Code Amendments to Title 6, Chapter 2 Nuisances, Title 7 Chapter 13 Peddlers and Transient Merchants, and Title 5 Chapter 8 Rental Housing - Ordinance

**Attachments:** [Proposed Amendment Title 6 Chapter 2 Nuisances](#)  
[Proposed Amendment Title 7 Chapter 13](#)  
[Ordinance](#)

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

**9. PUBLIC SAFETY**

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

**11. PUBLIC WORKS**

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

**13. PARKS AND RECREATION**

[2020-0174](#) Kids Around the World Playground Donation Presentation  
(Discussion only)

**14. FINANCE**

**15. MAYOR'S REPORT**

[2020-0162](#) Amend Title 7 Chapter 18 - Increase Number of Video Gaming  
Licenses - Ordinance

**Attachments:** [Floor Plan](#)  
[Ordinance](#)

[2020-0178](#) Amend Title 7 Chapter 4 - Number of Class B Liquor License -  
Ordinance

**Attachments:** [Ordinance](#)

**16. OFFICIALS**

**17. VILLAGE MANAGER'S REPORT**

**18. NON-SCHEDULED CITIZENS & VISITORS**

**19. BOARD COMMENTS**

**20. EXECUTIVE SESSION**

**A. Approval of Minutes**

**B. The Appointment, Employment, Compensation, Discipline, Performances or Dismissal of Specific Village Employees**

**C. Collective Negotiating Matters Between The Village and its Employees, or their Representatives, or Deliberations Concerning Salary Schedules for One or More Classes of Employees**

**D. Setting a Price for Sale or Lease of Village Property**

**E. Security Procedures to Respond to a Danger to the Safety of the Public or Village Staff or Property**

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

**21. RECONVENE BOARD MEETING**

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

**22. ADJOURNMENT**

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0154</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the February 17, 2020 Regular Meeting Minutes</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of February 17, 2020.

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# VILLAGE OF ORLAND PARK

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## Meeting Minutes

Monday, February 17, 2020

7:00 PM

Village Hall

## Board of Trustees

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

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,  
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

**CALL TO ORDER/ROLL CALL**

The meeting was called to order at 7:00 P.M.

**Present:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

**VILLAGE CLERK'S OFFICE**

**2020-0129 Approval of the February 3, 2020 Regular Meeting Minutes**

The Minutes of the Regular Meeting of February 3, 2020, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of February 3, 2020.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2020-0122 Orland Park Rotary Club - Raffle License**

The Orland Park Rotary Club is requesting a license to sell raffle tickets beginning Sunday, March 1, 2020, through Thursday, May 21, 2020, when the raffle drawing will take place at 8:00 p.m. at Silver Lake Country Club.

The purpose of this raffle is to raise scholarship funds for college-bound students from the community and local community service projects.

I move to approve issuing a raffle license to the Orland Park Rotary Club to begin selling raffle tickets on Sunday, March 1, 2020, through Thursday, May 21, 2020, when the raffle drawing will take place at Silver Lake Country Club.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0



**2020-0132 Catholic Charities - Raffle License**

Catholic Charities of the Archdiocese of Chicago is requesting a license to conduct a raffle at their 2020 Helping Hands benefit event on Saturday, March 21, 2020, at the Silver Lake Country Club. All proceeds from this raffle will benefit the Catholic Charities programs that serve clients in the Southwest regional area of Chicagoland.

I move to approve issuing a raffle license to Catholic Charities of the Archdiocese of Chicago to conduct a raffle at their benefit event on Saturday, March 21, 2020, at Silver Lake Country Club.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS****2020-0105 Community Pride Awards - St. Michael Cheerleaders - Presentations**

Mayor Pekau presented Community Pride Awards to the St. Michael Varsity Cheerleading Squad coached by Mrs. Becky Weslow and Assistant Coaches Ms. Kimberly Williams and Ms. Amy Weslow. The squad won the 2019 ICAA State Championship making this their 17th State Title for St. Michael's Varsity Cheerleading Squad.

Head Coach Becky Weslow had comments. (refer to audio file)

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

**ACCOUNTS PAYABLE****2020-0117 Accounts Payable from February 4, 2020, - February 17, 2020 - 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 4, 2020, - February 17, in the amount of \$3,076,636.49

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

## CONSENT AGENDA

Trustee Dodge requested that Item H. 2020 Distribution of Three Recreation Program Guides through 22nd Century Media be removed from the Consent Agenda for a separate vote.

### Passed the Consent Agenda

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

### 2020-0118 Payroll for February 7, 2020 - 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 February 7, 2020, in the amount of \$1,068,346.77

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

### 2020-0110 Aquatic Weed and Algae Control 2020-2022 - RFP 20-002 Award

On January 16, 2020, RFP 20-002 "Aquatic Weed and Algae Control 2020-2022" was issued by the Parks & Grounds Department. The RFP requested proposals from interested parties for aquatic weed and algae control of Village storm water basins for 2020 - 2022. The contract with the Village's previous aquatic weed contractor, ILM, concluded at the end of 2019.

The RFP was opened on January 30, 2020, with three (3) companies submitting proposals. The RFP report and bid tabulation are attached for reference. The RFP stated that the proposer shall provide a fixed cost per acre per year for the inspection and treatment of Scheduled Basins. The proposed per acre per year totals were as follows:

Clarke Aquatic Services, Inc.  
2020 - \$479.00 per acre per year  
2021 - \$479.00 per acre per year  
2022 - \$495.00 per acre per year

**McCloud Aquatics**

2020 - \$724.06 per acre per year

2021 - \$724.06 per acre per year

2022 - \$745.78 per acre per year

**Solitude Lake Management, LLC**

2020 - \$1,500.00 per acre per year

2021 - \$1,546.00 per acre per year

2022 - \$1,594.00 per acre per year

The lowest qualified bidder was Clarke Aquatic Services, Inc. of St. Charles, IL. Staff contacted the three (3) references listed on Clarke's submittal. All references that were contacted had high praise for Clarke's services and credited the company with a strong quality of work and professionalism. As such, staff recommends awarding RFP 20-002 "Aquatic Weed and Algae Control 2020-2022" for the per acre per year price outlined above.

I move to approve to award RFP 20-002 "Aquatic Weed and Algae Control 2020 - 2022" in an amount not to exceed the annual budgeted amount for aquatic weed control to Clarke Aquatic Services, Inc. of St. Charles, IL.

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

**2020-0124 Laptop and Personal Computers Replacements**

The Information Technology (IT) Department and the Police Department IT staff presently support 392 personal computers and laptops. Of the existing inventory, 15% of these computers are over five years old, and 40% are out of warranty. Several of these computers are not compatible with the latest versions of the Microsoft Windows operating system software. Computer repairs take longer, are more expensive, and replacement parts may be scarce or unavailable especially since many computers are no longer covered under warranty. The plan to resolve this challenge is to implement a four-year computer replacement cycle. The goal of this plan is to purchase and replace a similar quantity of computers each fiscal year to level out the budget impact and minimize the operational impact. Computers to be replaced each year are determined by age, warranty expiration, and the requirements of the software applications installed on the devices. The specifications for the personal computers and laptops for this procurement will enable these devices to have a useful life of four years. This purchase includes a four-year Dell parts and labor warranty.

Staff chose to utilize the Midwestern Higher Education Compact (MHEC) cooperative purchasing contract through Dell Marketing LP., to procure these computers since it provided a 47.06% discount from list pricing with no added delivery charges. Staff did solicit quotes from other Dell resellers which confirmed that the MHEC contract provided the best value to the Village. The MHEC procurement rules require their technology contracts be awarded based upon a

competitive RFP process. MHEC followed this competitive RFP process prior to entering into the MHEC technology contracts.

I move to approve the purchase of nineteen (19) laptop computers and seventy (70) personal computers through the Midwestern Higher Education Compact (MHEC) cooperative purchase technology contract from Dell Marketing LP., at a cost not to exceed \$120,395.75.

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

**2019-0855 Annual Traffic Signal Maintenance for Village/ State/County Roadways - Proposal**

As part of the Village's intergovernmental agreements with the State of Illinois (State) and Cook County (County), the Village is responsible for shared costs of traffic signal maintenance on state and county roadways. The Village's cost is determined by the jurisdictional percentage of the intersecting streets. For instance, on 151st Street at LaGrange Road, the Village pays for 50% of the cost of maintenance due to 151st Street east and west being owned by the Village. The County utilizes the same formula for maintenance costs on shared jurisdiction roadways.

Additionally, the Public Works Department contracts out the maintenance for thirteen (13) village-owned traffic control signal systems. The Village has traditionally utilized the same contractor that is selected through the bid process by the State and the County to perform maintenance on the village-owned signals.

The contractor selected by both the State and the County for 2020 is Meade Electric of McCook, IL (Meade). Meade has performed this work for the State, County, and Village for many years. Meade has submitted the attached service agreement for 2020 including a proposed rate of \$177 per intersection each month.

Staff recommends renewing the contract for 2020. The service agreement provides the same timeframe and similar level of maintenance service that Meade provides under the State and County agreements. The cost of repairs due to damage or failure is above and beyond the scope of this proposal and is determined on a case by case basis.

I move to approve the 2020 expenditures to the State of Illinois for traffic signal maintenance on shared State roadways;

And,

To approve the 2020 expenditures to the Cook County Highway Department for traffic signal maintenance on shared County roadways;

And,

To waive the bid process for village traffic signal maintenance service;

And

To accept the proposal from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the thirteen (13) village-owned traffic signals at a cost not to exceed the Board approved budgeted amount for 2020.

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

**2020-0128 Disposal of Village Equipment (Online Auction) - Public Works, Parks & Grounds and Recreation Departments - Ordinance**

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

One (1) used 2008 FORD F450 Dump truck with plow and salt spreader, serial #1FDXF46Y08EB84707 with 64,549 miles and 5,593 engine hours

One (1) used 2004 STERLING LT 8500 dump truck with a snow plow, serial# 2FZHAWDC84AM51858 with 43,633 miles and 3,392 engine hours

One (1) used Precor treadmill, model TRM833. The serial number is AMWZH24110030

One (1) used Precor Treadmill, model TRM833. The serial number is AMWZH24110059

One (1) used Precor Treadmill, model TRM833. The serial number is AMWZH24110034

One (1) used Cybex ArcTrainer elliptical, model 600A. The serial number is Y07-08600A951410296

One (1) lot of replacement Miller Plasma cutter parts that consists of

2-#171263 lead insulators

3-#169216 shield cups

5-#174035 stop guide sleeves

6-#132657 standoff guides

6-#169232 oring-ice-40c/50c/55c

10-#169212 normal cutting tips

10-#174034 55amp cutting tips

11-#169215 swirl rings 55 amp

11-#173895 extended 55 amp cutting tips

14-#169214 extended 55 amp ICE tips  
18-#169213 gouging cutting tips

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 5482, 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.**

**2020-0127 Automatic Vehicle Locator System Services - Payment**

In October 2012, the Village Board approved the purchase of an Automatic Vehicle Locator (AVL) system provided by Precise Mobile Resource Management LLC (Precise MRM) to be installed on all Village vehicles, with the exception of the Police Department. Initiated in two phases, the first phase of the system was for twenty-two (22) Village vehicles and equipment. In 2013, the second phase was approved for the purchase and installation in an additional seventy (70) Village vehicles and equipment. Following the initial phases, additional types of hardware have been purchased and installed throughout the fleet. The AVL system has provided greater accountability for Village assets and also improved snow operations tremendously over the past nine (9) years. Supervisors have the ability to track as many as 137 units throughout the year including contracted snow removal service companies. The system has an annual network access fee per asset in addition to monthly charges that range in cost dependent on preset reporting intervals while in use. For example, staff temporarily increases the speed of tracking prior to a snow event in order to provide real-time snow fleet data and better determine where additional snow clean-up is needed.

Staff recommends continuing to utilize the current system provided by Precise MRM with an anticipated cost of \$28,000.00 this fiscal year.

I move to waive the bidding process;

And,

To approve the 2020 expenditures to Precise MRM LLC of Burnsville, Minnesota for the annual network access fees, support and monthly tracking fees for an amount not to exceed \$28,000.00.

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

**2020-0083 Extension of Lease with Southwest Community Concert Band, an Illinois Not-For-Profit Corporation**

On February 19, 2018, the Village entered into a lease for certain space within the Landlord's Cultural Arts Center for use by the Southwest Community Concert Band. This lease will expire on February 19, 2020. The Band does not pay rent, but they do offer free concerts to the community.

Staff is recommending a two-year lease extension with the Band, to February 19, 2022.

I move to approve the extension of the lease with Southwest Community Concert Band until February 19, 2022.

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

**2020-0115 Amusement Device Operator's License - Additions**

There have been two (2) requests for an Amusement Device Operator's License. The first is from Namco USA, Inc. d/b/a Pac-Man Zone located at 600 Orland Square Drive. The second is Armaga VR, Inc. d/b/a Armaga VR located at 424 Orland Square Drive.

Both locations will be staffed during operating hours and will be offering items for retail sale in addition to the amusement devices.

With the addition of two (2) Amusement Device Operator's License to the Village, the total active licenses will be twenty-three (23). Currently, the Village Code 7-6-2(B) allows twenty-five (25) licenses in the Village.

I move to approve the addition of an Automatic Amusement Device Operator's License for both Pac-Man Zone and Armaga VR.

**2020-0116 South Suburban Mayors and Managers Association - Annual Dues**

The SSMMA is an intergovernmental agency providing technical assistance and joint services to 45 municipalities representing a population of nearly 700,000 in Cook and Will Counties. SSMMA members work cooperatively on transportation, legislation, land use, economic development, recycling, purchasing, stormwater, and open space planning, infrastructure, human resources, public safety, and housing issues. The Village has been members since approximately 1991.

The 2020 membership dues and dinner meeting assessment for 2020 total \$27,109.00.

I move to approve payment of the 2020 annual dues for South Suburban Mayors and Managers Association in the amount of \$27,109.00.

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

**2019-0783 2020 Distribution of Three Recreation Program Guides through 22nd Century Media**

The Recreation Department would like to enter into an agreement with 22nd Century Media to distribute the Summer and Fall 2020, and the Winter/Spring 2021, Recreation Program guides to the residents of Orland Park via the Prairie newspaper.

The partnership with 22nd Century Media is projected to save \$3,736.01 from the \$21,700 budgeted amount while increasing circulation from an average of 26,685 per publication to an estimated circulation of 27,155 (as of January 13, 2020).

The Recreation department budgeted \$12,468.58 on marketing with 22nd Century Media in 2020. These funds are allocated in 010-9450-442300 (Ads & Publications) as well as in 010-9450-460140 (Printing & Stationary). 22nd Century Media will provide equivalent value (dollar to dollar of the brochure distribution costs) in advertising for specific special events and Sportsplex specials.

Trustees Dodge and Calandriello had questions. (refer to audio)

Village Manage Koczwarra responded to their questions. (refer to audio file)

I move to approve the distribution of the three 2020 recreation program guides through 22nd Century Media for a cost not to exceed \$21,700.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**PUBLIC SAFETY****2020-0120 Intergovernmental Agreement - Sharing of Police Services, Equipment, and Resources - Approval**

The Police Department is seeking approval to share police services, equipment, and resources in order to form a joint task force to perform enhanced enforcement within their communities to address the recent increase in car related thefts in the south suburbs and in particular Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest.

Resident Jack Craven addressed the Board and had questions regarding vandalism. (refer to audio file)



Police Chief Timothy McCarthy responded to resident Jack Craven and had additional comments. (refer to audio file)

Trustees Milani and Healy had comments. (refer to audio file)

Trustee Dodge had comments and questions. (refer to audio file)

Chief McCarthy responded to Trustee Dodge. (refer to audio file)

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

I move to pass Resolution No. 2001, entitled: A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK, THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES, PERSONNEL, EQUIPMENT AND RESOURCES;

And,

Move to authorize the Village President to execute the agreement upon approval of the Board.

**A motion was made by Trustee Nelson Katsenes, seconded by Trustee Milani, that this matter be PASSED. The motion carried by the following vote:**

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

## FINANCE

### 2020-0002 NIMEC Renewal Approval - Village-owned Accounts

In 2007, the State of Illinois deregulated its electricity market. Prior to that, Com Ed both generated and delivered electrical power to residential and commercial customers. Upon deregulation, Com Ed was required to transfer ownership of its nuclear reactors to its parent company, Exelon, and the State of Illinois began allowing other energy generators to compete with Exelon. Com Ed continues to deliver power to residential and commercial customers, regardless of what supplier generates the power.

Since 2007, the Northern Illinois Municipal Electric Cooperative (NIMEC) has been providing electricity procurement services to the Village of Orland Park. NIMEC is a cooperative of approximately 170 total members, consisting of 123 northern Illinois municipalities and 47 park districts, water districts and libraries.

The collective volume of the buying collaborative (\$15 - \$20 million/year) allows NIMEC to negotiate rates that are lower than what an individual municipality could negotiate on their own. Currently, NIMEC's member retention rate since inception is almost 99%.

Currently, NIMEC obtains bids for twelve (12) of the Village's largest Com Ed accounts, including the main water pump station, two (2) lift stations, the Sportsplex, CPAC, Civic Center and John Humphrey Complex and five (5) large street light accounts. The current energy provider for the non-street light accounts is Dynegy Energy Services; the current energy provider for the street light accounts is Constellation New Energy. The contract for the seven (7) non-street light accounts expires in May 2020, the contract for one (1) of the street light accounts expires in July 2020 and the contract for the other four (4) street light accounts expires in July 2021.

NIMEC is scheduled to obtain bids for the Village's seven (7) non-street light accounts on March 3, 2020. Staff is requesting that the Board approve a resolution authorizing the Village's continued participation in the NIMEC and also authorizing the Village Manager to approve a contract with the lowest bidder based on the results of the March 3, 2020 bid, as well as the bid for the other expiring contracts that will take place later in the year.

President Pekau had comments and questions. (refer to audio file)

Finance Director Mampe responded to President Pekau. (refer to audio file)

Sharon Durling from NIMEC gave a brief presentation. (refer to audio file)

Trustee Dodge and President Pekau had comments. (refer to audio file)

I move to pass Resolution No. 2002, entitled: A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE VILLAGE MANAGER TO APPROVE CONTRACTS WITH THE LOWEST COST ELECTRICITY PROVIDER BASED ON BIDS RECEIVED DURING 2020 BID PERIODS

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**BOARD COMMENTS**

Trustees Fenton, Dodge, Calandriello, Healy, Katsenes, Milani and President Pekau had Board comments. (refer to audio file)

**EXECUTIVE SESSION**

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) setting a price for sale or lease of village property; d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**RECONVENE BOARD MEETING**

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Calandriello, Healy, Katsenes, Milani and President Pekau were present.

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) setting a price for sale or lease of village property; d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

**Present:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

**ADJOURNMENT: 8:45 P.M.**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2020-0139 Audio Recording for February 17, 2020 Board of Trustees Meeting**

**NO ACTION**

**/AS**

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

---

File Number: **2020-0144**  
Orig. Department: **Village Clerk**  
File Name: **District 230 Foundation - Raffle License**

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### **BACKGROUND:**

The District 230 Foundation is requesting a license to sell raffle tickets at their District Office located at 15100 South 94<sup>th</sup> Avenue beginning March 3, 2020. The winning raffles will be drawn at 8:30 PM on Saturday, April 4, 2020 at the Homewood Suites during their event.

Funds raised from this raffle will benefit the Sandburg students through scholarship awards.

All required documents have been submitted.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve issuing a raffle license to District 230 Foundation to begin selling raffle tickets on Tuesday, March 3, 2020, through Saturday, April 4, 2020, when the drawing will take place.

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

2020

APPLICATION FOR LICENSE TO SELL  
RAFFLE TICKETS

(This is a two-sided application)

(To be completed by Village staff)

Date Approved: \_\_\_\_\_

Date Denied: \_\_\_\_\_

Approval: \_\_\_\_\_

Expires: \_\_\_\_\_

APPROVED APPLICATION  
SERVES AS LICENSE

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

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS  
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: January 8, 2020

PRESIDENT OR PRESIDING OFFICER: Ann Oliver, President

SECRETARY: Carla Erdey, Secretary

ADDRESS OF APPLICANT: 15100 S. 94<sup>th</sup> Ave., Orland Park, IL 60462

ORGANIZATION REQUESTING LICENSE: District 230 Foundation

ADDRESS OF ORGANIZATION: 15100 S. 94<sup>th</sup> Ave., Orland Park, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Tim Dalton  
9001 W. 171<sup>st</sup> Street, Tinley Park, IL60497

PHONE: Foundation #: (708) 745-5222

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

15100 S. 94<sup>th</sup> Ave., Orland Park, IL 60462

PURPOSE OF RAFFLE: To raise funds for our 501 (c) (3) organization to benefit the students in District 230.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: Approx. 3 Months

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: Maximum 1,000 Tickets

PRICE OF CHANCES: \$25.00 TOTAL PRIZE VALUE: \$15,000.00 LARGEST SINGLE PRIZE: \$10,00.00

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

8:30 p.m. April 4, 2020 Elements Banquets, 16235 S. LaGrange Rd., Orland Park, IL

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

**OVER**

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious \_\_\_\_\_ Charitable \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal \_\_\_\_\_ Business \_\_\_\_\_

Educational X Veterans' Organization \_\_\_\_\_ \*Non-Profit Fund Raising \_\_\_\_\_

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: Since 2005  
PLACE AND DATE OF INCORPORATION OF ORGANIZATION: October 13, 2005 (Orland Park)

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: N/A

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: \_\_\_\_\_

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

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

President or Presiding Officer Ann Oliver, President  
Type or Print Name

Signature: *Ann Oliver*

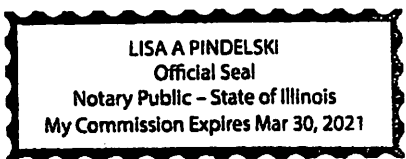
ATTEST:  
Secretary: Carla Erdey, Secretary  
Type or Print Name

Signature: *Carla Erdey*

SUBSCRIBED AND SWORN TO

before me this 8<sup>th</sup> day of January, 2020

*Lisa A. Pindeliski*  
(Notary Public)



Commission Expires:

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0161</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Chicago White Sox Charities Inc.- Raffle License</b>

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### **BACKGROUND:**

The Chicago White Sox Charities, Inc. is requesting a license to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from March 26, 2020, through August 31, 2020.

The purpose of this raffle is to help benefit the many charities that the White Sox Charities, Inc. supports. The drawing will be at 1:00 PM on Thursday, September 3, 2020, at Guaranteed Rate Field.

All required documents have been submitted.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve issuing a raffle license to the Chicago White Sox Charities, Inc. to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from March 2, 2020, through August 31, 2020.

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Year: 2020

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

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

**APPLICATION FOR LICENSE TO SELL  
RAFFLE TICKETS**  
(This is a two-page application)

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS  
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: February 10, 2020

PRESIDENT OR PRESIDING OFFICER: Scott Reifert

SECRETARY: Howard Pizer

ADDRESS OF APPLICANT: 333 W 35<sup>th</sup> St  
Chicago, IL 60616

ORGANIZATION REQUESTING LICENSE: Chicago White Sox Charities

ADDRESS OF ORGANIZATION: 333 W 35<sup>th</sup> St  
Chicago, IL 60616

NAME AND ADDRESS OF RAFFLE MANAGER: Christine O'Reilly - Riordan  
333 W 35<sup>th</sup> St Chicago, IL 60616  
PHONE 312-674-5387

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Orland Park Mazda 8910 W 157<sup>th</sup> St

PURPOSE OF RAFFLE: Fundraising raffle to benefit  
Chicago White Sox Charities

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 3/26/2020 - 8/31/2020

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 25,000

PRICE OF CHANCES: 1/\$10 <sup>4/\$20</sup> TOTAL PRIZE VALUE: 23,145 LARGEST SINGLE PRIZE: 23,145

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED: 1:00 pm 9/3/2020 Guaranteed Rate Field OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious \_\_\_\_\_ Charitable  Labor \_\_\_\_\_ Fraternal \_\_\_\_\_ Business \_\_\_\_\_

Educational \_\_\_\_\_ Veterans' Organization \_\_\_\_\_ \*Non-Profit Fund Raising \_\_\_\_\_

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: \_\_\_\_\_

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: \_\_\_\_\_

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: \_\_\_\_\_

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: \_\_\_\_\_

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

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

President or Presiding Officer

Scott Ruffert

Type or Print Name

Signature:

*Scott Ruffert*

ATTEST:

Secretary:

Howard Pizer

Type or Print Name

Signature:

*Howard Pizer*



SUBSCRIBED AND SWORN TO

before me this 12<sup>th</sup>

day of FEBRUARY, 2020.

*Nancy Nesnidal*  
(Notary Public)



Subscribed and Sworn to before me this 12<sup>th</sup> day of February, 2020

*Michael J. Mazza*  
Notary Public

Commission Expires: 05-26-2020

Commission expires: 11/20/2022

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0150**  
Orig. Department: **Officials**  
File Name: **Police Pension Fund Board - Appointment**

---

### **BACKGROUND:**

President Pekau will appoint Scott Kaspar to the Police Pension Fund Board. Scott Kaspar is filling a Mayor appointed position as Raymond O'Brien has resigned as of February 5, 2020.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to consent to the appointment by President Pekau of Scott Kaspar to the Police Pension Fund Board.

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# About Kaspar Law

**Attorney Scott R. Kaspar is recognized as a top attorney in intellectual property counseling and litigation. His sterling two-decade career has been punctuated by high-profile representation of politicians, professionals, entrepreneurs, financial investors, business owners, and business executives to discretely and professionally represent them in all aspects of intellectual property law.**

Mr. Kaspar brings a high level of expertise and experience to all aspects of the cases and matters he accepts. He has worked on matters before the U.S. Supreme Court and has represented clients before the Court of Appeals for the Federal Circuit, the U.S. International Trade Commission (ITC), and dozens of federal district courts throughout the country, including the Eastern District of Texas, the Northern District of California, and the Northern District of Illinois. He served as defendants liaison counsel in the Central

District of California in one of the largest multi-district patent litigations of all time.

As a Registered Patent Attorney, Mr. Kaspar has counseled clients with respect to a wide array of technologies, including communications; control systems and electronic devices; automotive and vehicles; banking and finance; hydroforming processes; food processing; consumer appliances and products; farm equipment and agriculture; and software and computer-implemented methods.

Mr. Kaspar is licensed to practice in the States of Illinois, Iowa, Colorado, and California and before the United States Patent and Trademark Office. He is a member of the bars of the U.S. Court of Appeals for the Federal Circuit, the U.S. District Court for the Northern District of Illinois, the U.S. District Court for the Southern District of Iowa, and the U.S. District Courts for the Northern, Central, and Southern Districts of California, and the U.S. District Court for the Eastern District of Texas.

Mr. Kaspar's innovative practice model has been emulated by many intellectual property law boutiques. Attorney Kaspar is not shy about proclaiming, "We are an innovative firm that leverages technology and experience to provide comprehensive counseling to our clients quickly and at a fair price."

For more information about Attorney Scott Kaspar, please visit his [LinkedIn page](#).



## About Kaspar Law

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Mr. Kaspar's innovative practice model has been emulated by many intellectual property law boutiques. Attorney Kaspar is not shy about proclaiming, "We are an innovative firm that leverages technology and experience to provide comprehensive counseling to our clients quickly and at a fair price."

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# Practice Areas

Kaspar Law offers a variety of legal services. Below you can get a little more information on our key practice areas.

## Patents

Patents protect ideas and inventions. We offer a full range of services that cover the entire life-cycle of an invention, from conception to completion and beyond:

- Patentability assessments
- Freedom-to-operate assessments
- Drafting of patent applications and interacting with Patent Office to obtain patent rights
- International network of foreign associates to obtain foreign patent rights
- Licensing, selling, and monetizing patent rights
- Enforcement of patent rights
- Requesting and defending against Patent Office challenges of patent validity, such as Inter Partes Review proceedings.

## Trademarks

Trademarks – oftentimes words, logos, or other branding – identify and distinguish the source of goods or services. We work closely with businesses when developing new trademarks and brands and then help them protect and enforce their valuable trademarks after product launch:



## Copyrights

Copyrights help authors protect their original expressions, including literary, dramatic, musical, and artistic works.

We provide a full array of copyright services for authors:

- Patentability assessments
- Freedom-to-operate assessments
- Drafting of patent applications and interacting with Patent Office to obtain patent rights
- International network of foreign associates to obtain foreign patent rights
- Licensing, selling, and monetizing patent rights
- Enforcement of patent rights
- Requesting and defending against Patent Office challenges of patent validity, such as Inter Partes Review proceedings.

## Advertising

We help businesses to minimize advertising risks, including:

- Patentability assessments
- Freedom-to-operate assessments
- Drafting of patent applications and interacting with Patent Office to obtain patent rights
- International network of foreign associates to obtain foreign patent rights
- Licensing, selling, and monetizing patent rights
- Enforcement of patent rights
- Requesting and defending against Patent Office challenges of patent validity, such as Inter Partes Review proceedings.

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0158**  
Orig. Department: **Officials**  
File Name: **History Museum Foundation Board of Directors - Appointment**

---

### **BACKGROUND:**

President Pekau will appoint Kevin Callozzo to the History Museum Board of Directors. Kevin Callozzo was just appointed on February 3rd to the Museum Development & Advisory Board. According to the Foundation bylaws, the members of the Advisory Board are to be the Directors of the Foundation Board as well.

President Pekau will also re-appoint the current members of the Museum Advisory Board for their new terms.

Michael Duffy  
Karen Friker  
Christine Donovan  
Eileen Neary  
Robert Siegel  
Susan Jamrose

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to consent to the appointment by President Pekau of Kevin Callozzo to the History Museum Board of Directors.

---

ORLAND PARK HISTORY MUSEUM FOUNDATION

APPOINTMENT OF DIRECTOR

I, KEITH PEKAU, the duly elected and qualified Village President (Mayor) of the Village of Orland Park, Illinois, and being the sole member of the Orland Park History Museum Foundation, do hereby appoint the following named person as one of the seven (7) Directors of said Foundation for the remainder of the term of former Director Charles J. Pelini in accordance with ARTICLE III of the Foundation's By-Laws:

Kevin Calozzo  
16630 Spaniel Dr.  
Homer Glen, Illinois 60491

DATED this \_\_\_\_\_ day of February, 2020.

---

KEITH PEKAU

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2020-0167</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Accounts Payable from February 18, 2020, - March 2, 2020 - Approval</b>

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from February 18, 2020, - March 2, 2020, in the amount of \$1,623,025.09

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## Village of Orland Park Open Item Listing

Run Date: 02/26/2020 User: bobrien

Status: POSTED Due Date: 03/02/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,CDRefunds,Utility-General,OPHFC,Payroll,Payroll-Auto Pay,PCard Statement,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-519384	I20-000492	20-000004	02/17/2020	1	Mirror bracket	010-5006-461800	\$ 25.06
	2543-519373	I20-000500	20-000004	02/17/2020	1	Mirror bracket	010-5006-461800	\$ 25.06
	2543-518268	I20-000556	20-000004	02/18/2020	1	Bearing grease	010-5006-462200	\$ 11.49
	2543-519676	I20-000559	20-000004	02/18/2020	1	Equipment fuel filter	010-5006-461700	\$ 1.39
	2543-519758	I20-000560	20-000004	02/18/2020	1	Credit for washer hose fittings returns. Original invs. 517765 and 517767	010-5006-461800	\$ -3.88
	2543-519954	I20-000561	20-000004	02/18/2020	1	Wheel weights	010-5006-461800	\$ 29.72
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	149242	I20-000606	20-000193	02/19/2020	1	REPAIR Winch MODEL #8101000 SERIAL #0773	031-6002-443200	\$ 1,292.00
	149242	I20-000606	20-000193	02/19/2020	2	Shipping	031-6002-443200	\$ 38.92
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R69502	I20-000706	20-000497	02/21/2020	1	Fire equipment PM Sportsplex	010-1700-442810	\$ 1,109.00
	R69504	I20-000707	20-000497	02/21/2020	1	Fire equipment PM Rec Admin	010-1700-442810	\$ 656.00
	R69505	I20-000708	20-000497	02/21/2020	1	Fire equipment PM Public Works	010-1700-442810	\$ 1,260.00
	R69506	I20-000709	20-000497	02/21/2020	1	Fire equipment PM Village Hall	010-1700-442810	\$ 534.00
	R69507	I20-000710	20-000497	02/21/2020	1	Fire equipment PM Civic Center	021-1800-442810	\$ 710.00
	R69508	I20-000712	20-000497	02/21/2020	1	Fire equipment PM FLC	010-1700-442810	\$ 321.00
	R69509	I20-000713	20-000497	02/21/2020	1	Fire equipment PM Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R69510	I20-000714	20-000497	02/21/2020	1	Fire equipment PM Salt building	010-1700-442810	\$ 299.00
	R69511	I20-000715	20-000497	02/21/2020	1	Fire equipment PM OVH	010-1700-442810	\$ 572.00
	R69533	I20-000716	20-000497	02/21/2020	1	Fire equipment PM Cultural Arts Center	010-1700-442810	\$ 1,276.00
	R69539	I20-000718	20-000497	02/21/2020	1	Fire equipment PM Metra Stations	026-0000-442810	\$ 2,018.00
	R69543	I20-000719	20-000497	02/21/2020	1	Fire equipment PM Police Station	010-1700-442810	\$ 1,662.00
[VENDOR] 2780 : AIRY'S, INC.	23677	I20-000736	20-000374	02/24/2020	1	Install 6" PVC Service Pipe From MH 70 LF - Village portion Per Quote dated 1/17/2020	031-6003-443800	\$ 7,105.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0132713	I20-000827	20-000506	02/26/2020	1	Internet Hosting Renewal - Period 03/01/2020 - 03/01/2021 - Invoice #0132713	010-1200-442530	\$ 475.00
[VENDOR] 15010 : ANIMAL CONTROL TRAINING SERVICES, LLC	2020-0056	I20-000758	20-000428	02/24/2020	1	Chemical Immobilization Certification for Animal Control Officer Brendan McMahon	010-7002-429100	\$ 150.00
[VENDOR] 8231 : APPLE CHEVROLET	336665	I20-000676	20-000002	02/20/2020	1	Ignition key	010-5006-461800	\$ 6.78
	336653	I20-000677	20-000002	02/20/2020	1	Headlamp retainer ring	010-5006-461800	\$ 34.50
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082398891	I20-000619	20-000074	02/19/2020	1	Shop towel service for V&E	010-5006-442700	\$ 48.40
[VENDOR] 11424 : AT & T	831-000-2478 678	I20-000704		02/21/2020	1	Internet svcs	010-1600-442850	\$ 1,730.43
	831-000-8244 071	I20-000771		02/24/2020	1	Internet svcs	010-1600-442850	\$ 1,861.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6417	I20-000640	19-002329	02/20/2020	1	Snow removal services - 2/13/20	010-5002-442200	\$ 615.91
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1639379	I20-000607	20-000305	02/19/2020	1	X 2 live 15 ft. cartridge. sku 22150, per quote expiring on 2/23/20	010-7002-460290	\$ 5,647.50
	SI-1639379	I20-000607	20-000305	02/19/2020	2	X2 live 25 ft.cartridge, sku 22151	010-7002-460290	\$ 1,987.50
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-345ma20	I20-000439	20-000070	02/13/2020	1	Plotwave 300 Annual Charge	031-6001-443600	\$ 780.00
[VENDOR] 10311 : BATTERIES PLUS	P24001997	I20-000680	20-000142	02/20/2020	1	Batteries - D & AA - Building Maintenance	010-1700-460290	\$ 25.20
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	01/31/20	I20-000814	20-000515	02/25/2020	1	Monthly Medical Insurance Expense - Employee - January	092-0000-453000	\$ 352,913.92
	01/31/20	I20-000814	20-000515	02/25/2020	2	Monthly Medical Insurance Expense - Retiree - January	060-0000-453000	\$ 133,389.11
[VENDOR] 11519 : BRINK'S INCORPORATED	11030150	I20-000541	20-000244	02/17/2020	1	Armored transportation for Sportsplex - February	283-4007-442900	\$ 282.10
	11030150	I20-000541	20-000244	02/17/2020	2	Armored transportation for OPHFC - February	283-4006-442990	\$ 123.69
	11030150	I20-000541	20-000244	02/17/2020	3	Armored transportation for Finance - February	010-1400-442900	\$ 141.05
	11030150	I20-000541	20-000244	02/17/2020	4	Armored transportation for Water Billing - February	031-1400-442900	\$ 141.05
[VENDOR] 14449 : BUSH	01/31/20	I20-000635	20-000054	02/20/2020	1	Contracted Piano Lessons - 1st half February	283-4002-490200	\$ 607.20
[VENDOR] 8888888.1400 : CARL SANDBURG HIGH SCHOOL	515	I20-000318		03/02/2020	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	605772A	I20-000674	20-000005	02/20/2020	1	Snow fighting repair parts - Curb guards	010-5006-461720	\$ 1,087.95
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0129315	I20-000625	20-000036	02/19/2020	1	Serpentine belts	010-5006-461800	\$ 28.34
	1-0129430	I20-000666	20-000036	02/20/2020	1	Exhaust fluid	010-5006-462200	\$ 50.82
	1-0129705	I20-000667	20-000036	02/20/2020	1	Oil	010-5006-462200	\$ 43.44
	1-0129700	I20-000668	20-000036	02/20/2020	1	Wiper blades	010-5006-461800	\$ 81.80
	1-0129719	I20-000669	20-000036	02/20/2020	1	Marker lamp socket	010-5006-461800	\$ 12.02
	1-0129734	I20-000670	20-000036	02/20/2020	1	Air filter/Cabin filter/Valve	010-5006-461800	\$ 30.99
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	104	I20-000472	20-000267	02/18/2020	1	Winter Volleyball Classes (Youth) - 1/8-2/12/20	283-4007-490200	\$ 1,372.00
	104	I20-000472	20-000267	02/18/2020	2	Winter Classes (Pre-School) - 1/8-2/12/20	283-4007-490200	\$ 175.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	155845	I19-009604	14-002251	02/26/2020	1	143rd Street Phase I Engineering - Wolf to Southwest Highway - Supplement #3 - 12/1-12/31/19	054-0000-484800	\$ 1,332.04
[VENDOR] 14568 : CHRISTY WEBBER & CO.	73636	I20-000654	19-000416	02/20/2020	1	Medians/R.O.W landscape maintenance - December	054-0000-443300	\$ 13,199.87
	73636	I20-000654	19-000416	02/20/2020	2	Metra Stations Median/R.O.W. landscape maintenance - Dec.	026-0000-443500	\$ 2,620.51
	73636	I20-000654	19-000416	02/20/2020	3	Triangle median/R.O.W. Landscape maintenance - Dec.	282-0000-443500	\$ 1,045.75
	73636	I20-000654	19-000416	02/20/2020	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - Dec.	010-1900-443500	\$ 4,549.62

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[VENDOR] 1165 : COM ED	0059111045	I20-000782		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 48.21
	0073041102	I20-000783		02/25/2020	1	12/23/19-1/27/20	010-0000-441300	\$ 44.07
	0283069394	I20-000784		02/25/2020	1	12/23/19-1/27/20	010-0000-441300	\$ 25.28
	0243059109	I20-000785		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 329.64
	0263133115	I20-000786		02/25/2020	1	12/23/19-1/27/20	010-5002-441300	\$ 303.64
	0278089062	I20-000787		02/25/2020	1	12/23/19-1/27/20 - Monument sign	010-5002-441300	\$ 27.13
	0433164053	I20-000788		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 25.28
	0473344008	I20-000789		02/25/2020	1	12/26/19-1/28/20	283-4003-441300	\$ 25.83
	0473345005	I20-000790		02/25/2020	1	12/26/19-1/28/20	283-4003-441300	\$ 20.04
	0679008041	I20-000791		02/25/2020	1	12/17/19-1/21/20	010-5002-441300	\$ 324.53
	0899099088	I20-000792		02/25/2020	1	12/27/19-1/29/20	010-5002-441300	\$ 251.29
	0975587001	I20-000793		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 1,943.53
	1003150008	I20-000794		02/25/2020	1	12/17/19-1/21/20	026-0000-441300	\$ 346.74
	1143738042	I20-000795		02/25/2020	1	12/23/19-1/27/20 - U of C parking garage	282-0000-441300	\$ 2,280.89
	1226059026	I20-000796		02/25/2020	1	12/23/19-1/27/20	283-4003-441300	\$ 254.66
	1227318006	I20-000797		02/25/2020	1	12/23/19-1/27/20	283-4003-441300	\$ 25.28
	1293159146	I20-000798		02/25/2020	1	12/26/19-1/28/20	010-0000-441300	\$ 77.32
	1563088103	I20-000799		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 825.42
	1755159035	I20-000800		02/25/2020	1	12/17/19-1/21/20	031-6002-441300	\$ 4,608.18
	1911032026	I20-000801		02/25/2020	1	12/23/19-1/27/20	031-6002-441300	\$ 270.20
	2940156009	I20-000803		02/25/2020	1	12/23/19-1/27/20	010-0000-441300	\$ 31.24
	3062020038	I20-000804		02/25/2020	1	12/30/19-1/30/20	010-5002-441300	\$ 2,498.02
	3641124006	I20-000805		02/25/2020	1	12/23/19-1/27/20 - Cultural Center heat meters	010-1700-441300	\$ 5,327.31
	4428074000	I20-000806		02/25/2020	1	12/23/19-1/27/20	010-0000-441300	\$ 94.09
	4659144068	I20-000808		02/25/2020	1	12/23/19-1/27/20	026-0000-441300	\$ 659.75
	4959036058	I20-000809		02/25/2020	1	12/27/19-1/27/20 - OPHFC	283-4006-441300	\$ 12,372.76
	8971041020	I20-000810		02/25/2020	1	12/27/19-1/29/20	010-5002-441300	\$ 347.57
[VENDOR] 9099 : COMCAST	8771010010001674	I20-000773		02/24/2020	1	2/14-3/13/20	021-1800-441800	\$ 116.01
	8771010010001674	I20-000773		02/24/2020	2	2/14-3/13/20	283-4001-441800	\$ 165.53
	8771010010001674	I20-000773		02/24/2020	3	2/14-3/13/20	010-0000-441800	\$ 31.59
	8771010010001674	I20-000773		02/24/2020	4	2/14-3/13/20	010-5001-441800	\$ 2.10
	8771010010001674	I20-000773		02/24/2020	5	2/14-3/13/20	283-4007-441800	\$ 288.35
	8771010010001674	I20-000773		02/24/2020	6	2/14-3/13/20	010-1600-441800	\$ 108.35
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	588923	I20-000568	20-000096	02/18/2020	1	Road Salt	010-5002-462600	\$ 55,467.76
	589783	I20-000608	20-000096	02/19/2020	1	Road Salt	010-5002-462600	\$ 63,696.80
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I20-000689		02/21/2020	1	12/23/19-1/27/20	010-5002-441300	\$ 61.89
	0763098102	I20-000690		02/21/2020	1	12/23/19-1/27/20	010-5002-441300	\$ 63.39
	1010090017	I20-000691		02/21/2020	1	12/30/19-1/30/20	010-5002-441300	\$ 5,296.23
	3062020029	I20-000692		02/21/2020	1	12/30/19-1/30/20	010-5002-441300	\$ 3,178.30
	4737017028	I20-000693		02/21/2020	1	12/23/19-1/27/20	010-5002-441300	\$ 879.57
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2019-4	I20-000733	20-000511	02/24/2020	1	Annual traffic signal maintenance - Cook County - VOP share intersections - 10/1-12/31/19	010-5002-443700	\$ 6,900.00

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[VENDOR] 10213 : CURRIE MOTORS	120880	I20-000554	20-000046	02/18/2020	1	Throttle part	010-5006-461800	\$ 58.23
	120884	I20-000555	20-000046	02/18/2020	1	Gasket	010-5006-461800	\$ 4.60
	121218	I20-000671	20-000046	02/20/2020	1	Power mirror	010-5006-461800	\$ 415.15
[VENDOR] 11403 : CYLINDERS INCORPORATED	45777	I20-000658	20-000349	02/20/2020	1	Reseal plow lift cylinder for use in large snow fleet	010-5006-443400	\$ 265.15
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	914306597	I20-000633	19-002273	02/19/2020	1	Removal of Willow Tree at Yearling Crossing Pond	031-6007-443500	\$ 2,650.00
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	31168	I20-000493	20-000438	02/17/2020	1	Services rendered for January 2020 in reference to file # 18-11-2252 - Orland Park RDA. Invoice number 31168	282-0000-432800	\$ 2,795.00
[VENDOR] 9999999.346 : DB ORLAND PARK LLC	022120	I20-000711		02/21/2020	1	Refund credit balance on final bill-252691	031-0000-229100	\$ 17.04
[VENDOR] 15050 : DS, INC	1557	I20-000641	19-002331	02/20/2020	1	Snow removal services - 2/13/20	010-5002-442200	\$ 1,149.50
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I20-000696		02/21/2020	1	12/26/19-1/27/20	031-6002-441300	\$ 878.71
	0408105037	I20-000697		02/21/2020	1	12/17/19-1/20/20	031-6002-441300	\$ 13,201.83
	0858025028	I20-000699		02/21/2020	1	12/26/19-1/27/20	283-4007-441300	\$ 12,302.81
	0959362004	I20-000700		02/21/2020	1	12/13/19-1/15/20	283-4003-441300	\$ 7,773.80
	1226049002	I20-000701		02/21/2020	1	12/12/19-1/15/20	021-1800-441300	\$ 1,503.84
	1227505009	I20-000702		02/21/2020	1	12/23/19-01/26/20	283-4003-441300	\$ 146.36
	3998012019	I20-000703		02/21/2020	1	12/23/19-01/26/20	031-6002-441300	\$ 2,102.26
[VENDOR] 3333333.2839 : ELLEN DELACEY	02202020	I20-000653		02/20/2020	1	Delacey, February 15, 2020, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	02/01/20	I20-000558	20-000270	02/18/2020	1	Cinderella's Ball - DJ	283-4002-490220	\$ 325.00
	01/06/20	I20-000816	20-000134	02/25/2020	1	Shamrock Shuffle Dance DJ Service on Friday, March 6. 2020	283-4008-490220	\$ 275.00
[VENDOR] 11063 : EVT TECH	4818	I20-000672	20-000007	02/20/2020	1	3 spotlight handles	010-5006-461800	\$ 149.85
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA90106	I20-000562	20-000009	02/18/2020	1	Miscellaneous repair supplies - Nuts, bolts, hardware	010-5006-461990	\$ 80.74
	ILFRA89423	I20-000621	20-000009	02/19/2020	1	Miscellaneous repair supplies - Nuts/Bolts/Misc. hardware	010-5006-461990	\$ 20.28
	ILFRA90136	I20-000622	20-000009	02/19/2020	1	Miscellaneous repair supplies - Nuts/Bolts/Connectors/Misc. hardware	010-5006-461990	\$ 82.85
	ILFRA90165	I20-000623	20-000009	02/19/2020	1	Plow bolts	010-5006-461990	\$ 20.85
[VENDOR] 5176 : FERGUSON ENTERPRISES	5409400	I20-000513	20-000102	02/17/2020	1	Taco 1661-022 motor # SP-T1661022	031-6002-461700	\$ 457.00
	5409400	I20-000513	20-000102	02/17/2020	2	Freight	031-6002-461700	\$ 30.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2520272001	I20-000730	20-000404	02/24/2020	1	Pre-Employment Drug Screens	010-1100-429510	\$ 131.40
	2520272001	I20-000730	20-000404	02/24/2020	2	Employee Drug Screens	010-1100-429500	\$ 32.59
[VENDOR] 12193 : FORCE SCIENCE INSTITUTE	FSI-21432	I20-000826	20-000544	02/26/2020	1	Force Science Certification Training for TDR	010-7002-429100	\$ 1,650.00



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						Supervisor, June 8-12, 2020, Invoice #FSI-21432		
[VENDOR] 8534 : FORT DEARBORN LIFE	022920	I20-000772		02/24/2020	1	VOP, 2.01.2020 Premium Group #F005598 Acct #1	092-0000-452800	\$ 504.96
	022920	I20-000772		02/24/2020	1	VOP, 2.01.2020 Premium Group #F005598 Acct #1	092-0000-453500	\$ 6,222.86
	03312020	I20-000807		02/25/2020	1	VOP, 03/31/2020, Premium Group #F005598 Acct #1	092-0000-452800	\$ 504.96
	03312020	I20-000807		02/25/2020	1	VOP, 03/31/2020, Premium Group #F005598 Acct #1	092-0000-453500	\$ 6,241.29
	02/13/20	I20-000835	20-000514	02/13/2020	1	STD Claims Expense - Dec. 2019	092-0000-452805	\$ 2,572.52
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	615426	I20-000811	20-000103	02/25/2020	1	370V run cap - Building Maintenance	010-1700-461700	\$ 2.14
[VENDOR] 15014 : GARDINER KOCH WEISBERG & WRONA	145290/146055	I20-000723	20-000434	02/21/2020	1	Liquor & Gaming Legal Attorney Fees - December 2019 and January 2020	010-0000-432100	\$ 1,180.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	996344	I20-000615	20-000022	02/19/2020	1	Copier Maintenance - PD Admin-January	010-7002-443600	\$ 16.70
	995188	I20-000841	20-000527	02/26/2020	1	Copier Maintenance - Konica Minolta Finance South (#18181) - January	031-1400-443600	\$ 37.52
[VENDOR] 3414 : GOLDY LOCKS, INC.	679294	I20-000557	20-000348	02/18/2020	1	Glass panel 19 x 66	010-1700-462650	\$ 175.00
[VENDOR] 15027 : GOVTEMPS USA, LLC	2970935	I20-000637	20-000367	02/20/2020	1	Temporary HR Staffing through 2/9/20 (2 weeks)	010-1100-432990	\$ 4,368.00
[VENDOR] 1323 : GRAINGER, INC.	9428480777	I20-000511	20-000104	02/17/2020	1	Cordless impact driver - Rohrbacher	010-1700-460170	\$ 177.88
	9428480769	I20-000512	20-000104	02/17/2020	1	Air compressor - Sprinkler room - PW	010-1700-461700	\$ 907.56
	9430649732	I20-000563	20-000104	02/18/2020	1	2 linear pneumatic actuators/2 Reset volume controllers - Building Maintenance	010-1700-461700	\$ 231.30
	9432428812	I20-000564	20-000104	02/18/2020	1	Plumbing repair supply- Solenoid valve - Building Maintenance	010-1700-461300	\$ 66.61
	9438947047	I20-000738	20-000335	02/24/2020	1	2 flashlights/Batteries - Sportsplex	283-4007-460290	\$ 23.43
	9441278356	I20-000812	20-000104	02/25/2020	1	Blower wheel/Motor - Building Maintenance	010-1700-461700	\$ 39.24
[VENDOR] 14525 : GROUT DOCTOR	02/22/20	I20-000831	20-000372	02/26/2020	1	Village Hall - main floor	010-1700-443100	\$ 5,305.00
	02/22/20	I20-000831	20-000372	02/26/2020	2	Village Hall - second floor	010-1700-443100	\$ 2,699.00
	02/22/20	I20-000831	20-000372	02/26/2020	3	Village hall - basement floor	010-1700-443100	\$ 1,705.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	335271	I20-000485	20-000420	02/14/2020	1	Beaver removal - 1/1/20	031-6007-432910	\$ 350.00
[VENDOR] 1338 : HACH COMPANY	11820517	I20-000514	20-000299	02/17/2020	1	KTO:POCKET CLRMRTR II FLUORIDE SYSTEM Part #5870005	031-6002-460170	\$ 526.00
	11820517	I20-000514	20-000299	02/17/2020	2	Freight	031-6002-460170	\$ 46.63
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00546410	I20-000614	20-000172	02/19/2020	1	CPAC Maintenance Supplies - Ferrules/Pump tubes	283-4005-461650	\$ 356.08
[VENDOR] 1893 : HARRIS FORMS	XT14051140	I20-000358	20-000227	03/02/2020	1	250 - 1099 envelopes	010-1400-460100	\$ 71.00
	XT14051140	I20-000358	20-000227	03/02/2020	2	Shipping	010-1400-460100	\$ 31.05

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[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	116807	I20-000628	20-000062	02/19/2020	1	Keiser bike computer replacement at Splx	283-4007-443200	\$ 539.97
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	848305	I20-000532	19-002435	02/17/2020	1	Easy Pieces (0000010002) RAB Vanled28nfrw Canopy Fixt	023-0000-470100	\$ 645.00
	848305	I20-000532	19-002435	02/17/2020	2	TMAC SB350S (3) 1/2 HL GRY RECT 09232611083	023-0000-470100	\$ 6.70
	848305	I20-000532	19-002435	02/17/2020	3	TMAC BC100S GRY RECT BLANK COV 09232611001	023-0000-470100	\$ 1.89
	848305	I20-000532	19-002435	02/17/2020	4	INT-MAT EK4236S 105-305V PH-CN 07827514630	023-0000-470100	\$ 16.76
	848305	I20-000532	19-002435	02/17/2020	5	012 1/2 IN GALV CONDUIT 990102002	023-0000-470100	\$ 177.20
	849192	I20-000762	20-000240	02/24/2020	1	RAB HSLED26A 26W FLD-LT FX 01981319937	283-4003-461200	\$ 518.00
	849192	I20-000762	20-000240	02/24/2020	2	TMAC SB550XS (5)1/2 HL GRY REC 09232611090	283-4003-461200	\$ 10.83
	849192	I20-000762	20-000240	02/24/2020	3	TMAC BC100S GRY RECT BLANK COV 09232611001	283-4003-461200	\$ 1.89
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	308396	I20-000496	20-000047	02/17/2020	1	8 Truck bushings	010-5006-461800	\$ 176.53
	308180	I20-000498	20-000047	02/17/2020	1	Snow fighting parts - Hose/Elbows/Brackets/Pivot shaft/Chute rod	010-5006-461720	\$ 405.23
	308211	I20-000499	20-000047	02/17/2020	1	Spreader gear box	010-5006-461720	\$ 740.45
	309088	I20-000673	20-000047	02/20/2020	1	5 cutting edges	010-5006-461720	\$ 1,039.00
	308890	I20-000675	20-000047	02/20/2020	1	Snow fighting parts - Cutting edges	010-5006-461720	\$ 667.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303874286	I20-000642	20-000043	02/20/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 3/12-4/11/20	010-1200-444700	\$ 177.09
	303874287	I20-000643	20-000098	02/20/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 3/12-4/11/20	010-7002-444700	\$ 122.75
	303870263	I20-000745	20-000057	02/24/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 3/7-4/6/20	283-4003-444700	\$ 104.67
	303870264	I20-000746	20-000097	02/24/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 3/8-4/7/20	010-7002-444700	\$ 122.75
[VENDOR] 12171 : HOLIDAYGOO, INC	18135	I20-000522	20-000260	02/17/2020	1	12,000 filled eggs for the Lucky Egg Hunt	010-9450-460290	\$ 1,312.00
[VENDOR] 15098 : HOPKINS LEGAL LLC	1010	I20-000566	20-000146	02/18/2020	1	Review of Artist contracts & riders for 2020 Centennial Park West Concert Series through 01/15/20	010-9450-432100	\$ 912.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	55599	I20-000728	20-000439	02/21/2020	1	Quarterly Administrative Fee - 1st qtr	092-0000-432800	\$ 10,625.00
[VENDOR] 3209 : IACP - MEMBERSHIP	0094752	I20-000636	20-000429	02/20/2020	1	IACP Active Dues from 1/1/20 through 12/31/20 for Deputy Chief Mitchell, IACP ID #01868840	010-7002-429200	\$ 190.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/29/2020	I20-000685		02/21/2020	1	State Withholding Tax 2.21.2020	010-0000-215101	\$ 441.46
[VENDOR] 9199 : ILLINOIS JUVENILE OFFICERS ASSN.	02/21/20	I20-000729	20-000467	02/24/2020	1	IJOA and IDOA 2020 Annual State Conference Continued Professional Training - Officer Krystina Fitzgibbon - June 17-19, 2020	010-7002-429100	\$ 175.00
	02/21/20	I20-000729	20-000467	02/24/2020	2	IJOA and IDOA 2020 Annual State Conference Continued Professional Training - Officer Kerry Kelly-Valan & Steven Kois - June 17-19, 2020	010-7002-429100	\$ 300.00

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[VENDOR] 11474 : ILLINOIS RECOVERY GROUP, INC	53977	I20-000567	20-000461	02/18/2020	1	Removal of 6 old tar drums from the durapatcher machine.	010-5006-442700	\$ 150.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1682669	I20-000480	20-000268	02/14/2020	1	8.5 x 14 cardstock smooth Neenah #40413	283-4001-460100	\$ 218.00
	1685786	I20-000521	20-000238	02/17/2020	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN) HT01	010-2001-460100	\$ 125.96
	1698696	I20-000734	20-000370	02/24/2020	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN), HT01	010-1400-460100	\$ 157.45
[VENDOR] 9999999.347 : INSITUFORM TECHNOLOGIES	022120	I20-000717		02/21/2020	1	Refund credit balance on final bill-238800	031-0000-229100	\$ 26.72
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	187624	I20-000546	20-000396	02/17/2020	1	Georgie Szymczak-ISA Professional Membership, IL Chapter and SMA - 2/28/20-2/27/21	283-4003-429200	\$ 285.00
	21339	I20-000547	20-000396	02/17/2020	1	Gary Couch-ISA Professional Membership, IL Chapter and SMA - 3/21/20-3/20/21	283-4003-429200	\$ 285.00
[VENDOR] 15042 : ITSAVVY, LLC	01166963	I20-000656	20-000181	02/20/2020	1	Samsung QN32Q50RAF 32" Class Q50 Series QLED TV -	010-1600-460180	\$ 437.04
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15765	I20-000817	20-000212	02/25/2020	1	Legal Services - Local Adjudications - February	010-0000-432100	\$ 1,852.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	323969	I20-000533	20-000164	02/17/2020	1	Uniforms - Lee Beck	283-4003-460190	\$ 328.27
	323972	I20-000534	20-000164	02/17/2020	1	Uniforms - Lee Beck	283-4003-460190	\$ 9.86
	323970	I20-000535	20-000164	02/17/2020	1	Uniforms for PT - Jim Demopolous	283-4003-460190	\$ 200.00
	324056	I20-000536	20-000164	02/17/2020	1	Uniforms - Bob Pankonin	283-4003-460190	\$ 400.00
	324060	I20-000537	20-000164	02/17/2020	1	Uniforms for PT - Ed Easha	283-4003-460190	\$ 199.67
	324063	I20-000538	20-000164	02/17/2020	1	Uniforms - Sal Zambuto	283-4003-460190	\$ 385.88
	324065	I20-000539	20-000164	02/17/2020	1	Uniforms - Georgie Szymczak	283-4003-460190	\$ 400.00
	324560	I20-000603	20-000164	02/19/2020	1	Uniforms for PT - Mark Weimar	283-4003-460190	\$ 200.00
	324558	I20-000604	20-000164	02/19/2020	1	Uniforms for PT - Joe Wallace	283-4003-460190	\$ 200.00
	324525	I20-000612	20-000164	02/19/2020	1	Uniforms for PT - Val Malloy	283-4003-460190	\$ 111.96
	324528	I20-000613	20-000164	02/19/2020	1	Uniforms for PT - Jerry McElligott	283-4003-460190	\$ 162.10
	324837	I20-000681	20-000164	02/20/2020	1	Uniforms - Tom Heidegger	283-4003-460190	\$ 386.91
	324844	I20-000682	20-000164	02/20/2020	1	Uniforms for PT - Kenny Brown	283-4003-460190	\$ 199.99
	325248	I20-000767	20-000078	02/24/2020	1	Uniforms - Litko	031-6001-460190	\$ 281.60
	325390	I20-000769	20-000164	02/24/2020	1	Uniforms for PT - Gerald Blake	283-4003-460190	\$ 197.96
	325389	I20-000770	20-000164	02/24/2020	1	Boots - Tom Heidegger	283-4003-460190	\$ 129.95
[VENDOR] 15112 : KRAMER TREE SPECIALISTS, INC	89558	I20-000818	20-000153	02/25/2020	1	Removal of (6) Trees at Lake Sedgewick Shoreline 20 - 34" DBH	031-6007-443500	\$ 1,755.00
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9307355862	I20-000544	20-000311	02/17/2020	1	Assorted rivets and grinding wheels as per quote #21007921	010-5006-461990	\$ 158.67
[VENDOR] 3333333.2838 : LISA MATHEW	02202020	I20-000652		02/20/2020	1	Mathew February 15, 2020, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14972 : LOCKPORT THOWNSHIP PARK DISTRICT	OS2020-1	I20-000611	20-000304	02/19/2020	1	Indoor Tennis Lessons - January 15-February 19, 2020	283-4007-490200	\$ 1,036.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	OS2020-1	I20-000611	20-000304	02/19/2020	2	Adult Pickleball Lessons - January 13-February 13, 2020	283-4007-490200	\$ 210.00
[VENDOR] 13879 : M & G GRAPHICS	7491011	I20-000823	20-000534	02/26/2020	1	2020 sponsorship packet - 600 Qty with clear envelopes	010-9450-460140	\$ 3,289.44
	7491011	I20-000823	20-000534	02/26/2020	2	Alteration to page 20 in sponsorship book	010-9450-460140	\$ 25.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34682	I20-000494	20-000440	02/17/2020	1	Leak Detection - 1/17/20 - 152nd & Raintree Dr	031-6002-432800	\$ 395.00
	34739	I20-000495	20-000440	02/17/2020	1	Leak Detection - 1/31/20 - 8801 151st Street	031-6002-432800	\$ 725.00
[VENDOR] 9999999.348 : MAALI ALSADAH	022120	I20-000720		02/21/2020	1	Refund credit balance on final bill-245364	031-0000-229100	\$ 8.65
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-545654	I20-000497	20-000049	02/17/2020	1	Alternator	010-5006-461800	\$ 154.07
	40-545448	I20-000523	20-000049	02/17/2020	1	Battery	010-5006-461800	\$ 101.06
	40-545497	I20-000524	20-000049	02/17/2020	1	Battery	010-5006-461800	\$ 87.75
	40-545543	I20-000525	20-000049	02/17/2020	1	Battery cleaner/Protector	010-5006-461990	\$ 9.93
	40-545653	I20-000526	20-000049	02/17/2020	1	Diesel oil	010-5006-462200	\$ 20.25
	40-545803	I20-000527	20-000049	02/17/2020	1	Red tail light bulb	010-5006-461800	\$ 8.13
	10-545818	I20-000528	20-000049	02/17/2020	1	4 Batteries	010-5006-461800	\$ 429.32
	40-545024	I20-000529	20-000049	02/17/2020	1	Credit for warranty battery returns	010-5006-461800	\$ -221.68
	40-544333	I20-000530	20-000049	02/17/2020	1	Credit for warranty battery returns. Original inv. 542920	010-5006-461800	\$ -139.33
	40-546440	I20-000663	20-000049	02/20/2020	1	Battery	010-5006-461800	\$ 101.06
	40-546654	I20-000664	20-000049	02/20/2020	1	3 mirror brackets	010-5006-461800	\$ 71.31
	40-546743	I20-000665	20-000049	02/20/2020	1	Battery/Fuse	010-5006-461800	\$ 107.16
[VENDOR] 9217 : MBS IDENTIFICATION INC.	25372	I20-000722	20-000358	02/21/2020	1	Ultra I PVC Card	283-4007-460100	\$ 240.00
	25372	I20-000722	20-000358	02/21/2020	2	Ultra I PVC Card	283-4005-460100	\$ 120.00
	25372	I20-000722	20-000358	02/21/2020	3	Freight	283-4007-460100	\$ 30.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	39036	I20-000684	19-002346	02/20/2020	1	Snow Removal Services - 2/13/20	010-5002-442200	\$ 1,135.25
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	20-006	I20-000639	19-002345	02/20/2020	1	Snow Removal Services - Pre-trip inspection/Mid season bonus	010-5002-442200	\$ 3,000.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72942	I20-000815	20-000447	02/25/2020	1	EAP Adminstration Fee - 1st quarter 2020	010-1100-432600	\$ 4,875.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	28148	I20-000565	20-000379	02/18/2020	1	Ticket prosecution legal services 01-01-20 to 01-31-20 , invoice 28148	010-0000-432100	\$ 6,318.75
[VENDOR] 6871 : MIDWEST LIGHTING	132019	I20-000657	20-000189	02/20/2020	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 318.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-448438	I20-000624	20-000008	02/19/2020	1	4 Equipment batteries	010-5006-461700	\$ 496.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	46803	I20-000549	20-000426	02/18/2020	1	OPLADD January statement - Ordinance violation collections (With fees)	010-0000-431100	\$ 254.53
	46804	I20-000550	20-000426	02/18/2020	1	OPLORD January statement - Ordinance violation collections (Without fees)	010-0000-431100	\$ 28.00
	46805	I20-000551	20-000426	02/18/2020	1	OPMBBF January Statement - Admin booking fees	010-0000-431100	\$ 35.00

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	46809	I20-000552	20-000426	02/18/2020	1	OPPARK January statement - Parking ticket collections	010-0000-431100	\$ 833.46
	46811	I20-000553	20-000426	02/18/2020	1	OPRFLX January statement- Redflex red light ticket collections	010-0000-431100	\$ 94.65
[VENDOR] 14559 : NEARMAP US INC.	INV00156003	I20-000829	20-000528	02/26/2020	1	NEARMAP VERTICAL FOR GOVERNMENT-ANNUAL SUBSCRIPTION INVOICE PERIOD: 02/02/2020-01/31/2021	010-1600-442850	\$ 5,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5167585	I20-000516	20-000284	02/17/2020	1	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5167585	I20-000516	20-000284	02/17/2020	2	MSE Brand Series CP4025/4525/CM4540 Supplies Toner Collection Unit (36,000 Yield) #CE265A	010-7002-460100	\$ 23.70
	5167585	I20-000516	20-000284	02/17/2020	3	Printer Cartridge for LaserJet Pro M404dw, #CF258X	010-7002-460100	\$ 197.65
	5167585	I20-000516	20-000284	02/17/2020	4	MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield) #CE260A	010-7002-460100	\$ 127.99
	5167613	I20-000828	20-000523	02/26/2020	1	Copier Maintenance - Xerox 7855 Finance (\$15.79/month + \$.006 BW; \$.055 Color) - January	010-1400-443600	\$ 158.34
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1475	I20-000726	20-000245	02/21/2020	1	Horseback riding lessons - Lonosky Valentine dinner & ride - Sims	283-4002-490200	\$ 315.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2020-15087	I20-000740	20-000169	02/24/2020	1	2 poles for banners	283-4003-461500	\$ 1,550.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	45	I20-000638	19-002328	02/20/2020	1	Snow removal services - 2/13/20	010-5002-442200	\$ 671.33
[VENDOR] 1641 : PALOS SPORTS, INC.	338662-01	I20-000602	20-000124	02/19/2020	1	7'x21'x8' Rnd NovaClub SoccerGoal (per quote 338662-00) - item #50701	283-4003-461600	\$ 7,381.68
	338662-01	I20-000602	20-000124	02/19/2020	2	6.5'x12'x6' Rnd NovaClub SoccerGoal@I15 (per quote 338662-00) - item # 50703	283-4003-461600	\$ 3,128.84
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1009964	I20-000543	20-000229	02/17/2020	1	Monthly mobile pay parking transaction fees - January	026-0000-322940	\$ 2,390.20
[VENDOR] 8888888.1399 : PETE DOLCE	514	I20-000317		03/02/2020	1	Rec Refund	283-0000-204000	\$ 250.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1506288	I20-000501	20-000033	02/17/2020	1	Gas - January	010-5006-462100	\$ 13,223.62
	1504502	I20-000683	20-000033	02/20/2020	1	Diesel fuel - January	010-5006-462100	\$ 13,982.13
	1510645	I20-000755	20-000033	02/24/2020	1	Gas - February	010-5006-462100	\$ 12,015.54
[VENDOR] 9302 : POMP'S TIRE	410749453	I20-000598	20-000034	02/19/2020	1	Tires	010-5006-461890	\$ 95.34
	410749524	I20-000599	20-000034	02/19/2020	1	Tires	010-5006-461890	\$ 612.68
	410749513	I20-000600	20-000034	02/19/2020	1	Tires	010-5006-461890	\$ 126.72
	410749517	I20-000601	20-000034	02/19/2020	1	Tires	010-5006-461890	\$ 985.18
	410749911	I20-000626	20-000034	02/19/2020	1	Tires	010-5006-461890	\$ 996.00
[VENDOR] 11954 : PROMO 911, INC.	9036	I20-000515	20-000293	02/17/2020	1	4" X 3" sticky note pad, Lock your vehicles message, 500 pads, 25 sheets per pad, item 57R, per quote 01-28-20	010-7002-460140	\$ 359.93
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE	159-1-64769	I20-000747	20-000165	02/24/2020	1	Boots - Blake Harvey	283-4003-460190	\$ 150.00

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ACCOUNT	159-1-64770	I20-000748	20-000165	02/24/2020	1	Boots - Joe Rajca	283-4003-460190	\$ 150.00
	159-1-64771	I20-000749	20-000165	02/24/2020	1	Boots - Frank Gabriel	283-4003-460190	\$ 150.00
	159-1-64840	I20-000750	20-000165	02/24/2020	1	Boots - Matt Solner	283-4003-460190	\$ 150.00
	159-1-65080	I20-000751	20-000165	02/24/2020	1	Boots - Sal Zambuto	283-4003-460190	\$ 150.00
	159-1-65081	I20-000752	20-000165	02/24/2020	1	Boots - Georgie Szymczak	283-4003-460190	\$ 150.00
	159-1-65084	I20-000753	20-000165	02/24/2020	1	Boots - Bob Pankonin	283-4003-460190	\$ 143.99
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	16171	I20-000505	20-000191	02/17/2020	1	Annual sprinkler inspection of one riser wet system - Rec Admin	010-1700-442810	\$ 320.00
	16173	I20-000506	20-000191	02/17/2020	1	Annual sprinkler inspection of one riser wet system - Civic Center	021-1800-442810	\$ 320.00
	16175	I20-000507	20-000191	02/17/2020	1	Annual sprinkler inspection of one riser wet system - Village Hall	010-1700-442810	\$ 320.00
	16177	I20-000508	20-000191	02/17/2020	1	Annual sprinkler inspection of one riser wet system - FLC	010-1700-442810	\$ 320.00
	16179	I20-000509	20-000191	02/17/2020	1	Annual sprinkler inspection of three riser wet systems - Sportsplex	010-1700-442810	\$ 416.00
	16181	I20-000510	20-000191	02/17/2020	1	Annual sprinkler inspection of partial sprinkler system, wet and dry - Thistlewood Pump Station	031-6002-442810	\$ 350.00
	16314	I20-000540	20-000191	02/17/2020	1	Annual sprinkler inspection of three riser systems, two wet and one dry - Police Dept.	010-1700-442810	\$ 448.00
[VENDOR] 10116 : RIEDELL SHOES INC.	54867092	I20-000616	20-000306	02/19/2020	1	Laces, 850 Rental, Black, 132cm; #100589	283-4002-490400	\$ 48.00
	54867092	I20-000616	20-000306	02/19/2020	2	Laces, 850 Rental, Black, 145cm; #100590	283-4002-490400	\$ 48.00
	54867092	I20-000616	20-000306	02/19/2020	3	Shipping	283-4002-490400	\$ 7.50
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3018172166	I20-000634	20-000016	02/19/2020	1	Truck repairs - Road call	010-5006-443400	\$ 198.15
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	138832	I20-000632	20-000312	02/19/2020	1	1500 3.5 x 2 colored Pool passes for 2020	283-4005-460140	\$ 152.20
[VENDOR] 2824 : SBOC	02/21/20	I20-000705	20-000503	02/21/2020	1	SBOC TRAINING - James Kucala - 3/13/2020	010-2002-429100	\$ 125.00
	02/21/20	I20-000705	20-000503	02/21/2020	2	SBOC TRAINING - Jason Zorena - 3/13/2020 & 3/20/2020	010-2002-429100	\$ 250.00
	02/21/20	I20-000705	20-000503	02/21/2020	3	SBOC TRAINING - Kevin Wagner - 3/13/2020 & 3/27/2020	010-2002-429100	\$ 250.00
	02/21/20	I20-000705	20-000503	02/21/2020	4	SBOC TRAINING - Kociolek - 3/6/2020 & 3/27/2020	010-2002-429100	\$ 250.00
	02/21/20	I20-000705	20-000503	02/21/2020	5	SBOC TRAINING - Rick Pieprzak - 3/6/2020 & 3/20/2020	010-2002-429100	\$ 250.00
	02/21/20	I20-000705	20-000503	02/21/2020	6	SBOC TRAINING - Ryan Collins - 3/20/2020 & 3/27/2020	010-2002-429100	\$ 250.00
	02/21/20	I20-000705	20-000503	02/21/2020	7	SBOC TRAINING - Flannery - 3/13/2020	010-2001-429100	\$ 125.00
	02/21/20	I20-000705	20-000503	02/21/2020	8	SBOC TRAINING - Michelle Balsamo - 3/13/2020	010-2001-429100	\$ 125.00
	02/21/20	I20-000705	20-000503	02/21/2020	9	SBOC TRAINING - Vicki Dean - 3/13/2020	010-2001-429100	\$ 125.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000058777	I20-000531	20-000266	02/17/2020	1	TSTE3-50HA TSURUMI 2" WATER PUMP POWERED BY A BY A 4hp HONDA GASOLINE ENGINE	283-4005-460180	\$ 980.00
	1000058777	I20-000531	20-000266	02/17/2020	2	AB1220-2-25-CM 2" x 25' BLK & GREEN SUCTION HOSE W/ PART C x 2" KING COMBINATION NIPPLE	283-4005-460180	\$ 284.00

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	1000058777	I20-000531	20-000266	02/17/2020	3	AB1152-2-50CE 2" x 50' RED PVC DISCHARGE HOSE W/ P-T PART C & E ALUM COUPLINGS	283-4005-460180	\$ 191.00
	1000058777	I20-000531	20-000266	02/17/2020	4	PTSHS200 2" SMALL HOLE STRAINER	283-4005-460180	\$ 33.90
	1000058826	I20-000739	20-000017	02/24/2020	1	Equipment starter	010-5006-461700	\$ 149.00
[VENDOR] 2452 : SECRETARY OF STATE	02/19/20	I20-000627	20-000470	02/19/2020	1	Confidential License Plate Renewal for Unit #1439, Plate #AE45793 & Unit #1485, Plate #P442058	010-7002-484100	\$ 302.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7884499	I20-000661	20-000179	02/20/2020	1	Portable Toilets - Ice rink	283-4003-444550	\$ 159.00
	7884500	I20-000662	20-000179	02/20/2020	1	Portable Toilet - PW	283-4003-444550	\$ 62.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	15077	I20-000678	20-000387	02/20/2020	1	Printing of the 2019 Police Department Annual Report	010-7002-460140	\$ 564.00
	15077	I20-000678	20-000387	02/20/2020	2	15% Discount	010-7002-460140	\$ -84.60
	14716	I20-000837	19-002501	02/26/2020	1	Grease Trap Manifest 4 PT W-Y-P-Go	031-6001-460140	\$ 409.76
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	131799	I20-000427	20-000171	02/13/2020	1	LEADS Folder #Form SSS 2,000 ea - .314 ea	010-7002-460140	\$ 628.33
	131798	I20-000597	20-000163	02/19/2020	1	Business Cards: DEK250- Douglas E. Kein, Investigator	010-7002-460140	\$ 36.00
	131984	I20-000618	20-000269	02/19/2020	1	Heather Davis business cards - 250	010-1400-460140	\$ 37.35
[VENDOR] 13099 : SONDERGAARD	5068	I20-000518	20-000202	02/17/2020	1	Printing of sponsorship banner for Sportsplex Soccer arena	283-4007-460140	\$ 145.00
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	20-510-01	I20-000519	20-000253	02/17/2020	1	Training - Slips, trips and falls in your workplace (T.Morgan & S.Brokop)	010-5001-429100	\$ 60.00
	20-510-01	I20-000519	20-000253	02/17/2020	2	Training - Slips, trips & falls in your workplace (K.Dado)	031-6001-429100	\$ 30.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001086743	I20-000743	20-000107	02/24/2020	1	Paint - Building Maintenance	010-1700-461300	\$ 68.99
	001086817	I20-000754	20-000107	02/24/2020	1	Paint/Primer/Brushes/Tape/Patch/Sand paper/Goof off remover/Tray liners - Building Maintenance	010-1700-461300	\$ 427.23
	001086849	I20-000819	20-000107	02/25/2020	1	Paint - Clerk's office	010-1700-461300	\$ 206.97
[VENDOR] 1854 : STATE TREASURER	58339	I20-000822	20-000537	02/26/2020	1	Traffic signal maintenance-IDOT-VOP shared intersections - 10/1-12/31/19. (4th qtr of every year is paid in the following year)	010-5002-443700	\$ 10,400.61
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006568298.001	I20-000620	20-000108	02/19/2020	1	Electrical supplies - Connectors/Light bulbs/Ballasts/Screws (NO SALES TAX)- Building Maintenance	010-1700-461200	\$ 406.94
	S006567214.001	I20-000655	20-000108	02/20/2020	1	Emergency exit light - Building Maintenance - NO SALES TAX	010-1700-461200	\$ 49.79
	S006567214.002	I20-000744	20-000108	02/24/2020	1	Ballast - NO SALES TAX - Building Maintenance	010-1700-461200	\$ 155.14
[VENDOR] 3333333.2832 : STEPHANIE MUNOZ	02042020	I20-000264		02/04/2020	1	Munoz November 19, 2019, Refund, \$762.50 due to cancellation (death in family).	021-0000-373900	\$ 762.50
[VENDOR] 7717 : STEVENS GROUP/SFG, INC.	0084225	I20-000759	20-000283	02/24/2020	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering	031-1400-460140	\$ 181.50

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	0084225	I20-000759	20-000283	02/24/2020	2	shipping and handling	031-1400-460140	\$ 47.60
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	170767	I20-000545	19-000348	02/17/2020	1	UCMR4 Water Testing	031-6002-442990	\$ 1,295.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001264219	I20-000651	19-002302	02/20/2020	1	Microsoft Exchange 2016 Migration	010-1600-432800	\$ 2,590.00
	001264219	I20-000651	19-002302	02/20/2020	2	Microsoft Windows 10 Upgrade & SCCM Imaging	010-1600-432800	\$ 8,810.00
[VENDOR] 14748 : SWEET REMINDER	1109	I20-000824	20-000494	02/26/2020	1	2020 Commissioners Dinner Musical Entertainment	010-1500-442450	\$ 500.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048664-IN	I20-000487	20-000398	02/14/2020	1	Contract Cleaning - Village Buildings (VH, Museum, GBC, PW, BMSshop, RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - January 2020	010-1700-442930	\$ 18,644.36
	0048664-IN	I20-000487	20-000398	02/14/2020	2	Contract Cleaning - Civic Center - Jan.	021-1800-442930	\$ 1,479.00
	0048664-IN	I20-000487	20-000398	02/14/2020	3	Contract Cleaning - Metra - Jan.	026-0000-442930	\$ 943.18
	0048664-IN	I20-000487	20-000398	02/14/2020	4	Contract Cleaning - Sportsplex Winter - Jan.	283-4007-442930	\$ 12,590.66
	0048732-IN	I20-000631	20-000398	02/19/2020	1	Contract Cleaning - Village Buildings (VH, Museum, GBC, PW, BM Shop, RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - February	010-1700-442930	\$ 18,644.36
	0048732-IN	I20-000631	20-000398	02/19/2020	2	Contract Cleaning - Civic Center - Feb.	021-1800-442930	\$ 1,479.00
	0048732-IN	I20-000631	20-000398	02/19/2020	3	Contract Cleaning - Metra - Feb.	026-0000-442930	\$ 943.18
	0048732-IN	I20-000631	20-000398	02/19/2020	4	Contract Cleaning - Sportsplex Winter - Feb.	283-4007-442930	\$ 12,590.66
[VENDOR] 1847 : TRANE	7743532	I20-000679	20-000110	02/20/2020	1	HVAC filters/Belts - Building Maintenance	010-1700-461700	\$ 413.05
	7733041	I20-000741	20-000110	02/24/2020	1	HVAC belts - NO SALES TAX - Building Maintenance	010-1700-461700	\$ 9.99
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	3227784	I20-000761	20-000018	02/24/2020	1	Misc. truck headlamp repair parts - Screws/Nuts/Spring/Rings	010-5006-461800	\$ 56.76
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	02/06/20	I20-000732	20-000448	02/24/2020	1	Crisis Intervention/Response Counseling - Police - January	010-1100-432600	\$ 2,500.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/05/20	I20-000617	20-000332	02/19/2020	1	Winter Gymnastics Classes - 1/6-2/29/20	283-4007-490200	\$ 14,454.75
[VENDOR] 8489 : UNITED STATES TREASURY	02/29/2020	I20-000686		02/24/2020	1	Federal Tax Withholding 2.21.2020	010-0000-215100	\$ 2,525.42
	02/29/2020	I20-000686		02/24/2020	2	Social Security Withholding 2.21.2020	010-0000-215102	\$ 1,158.00
	02/29/2020	I20-000686		02/24/2020	3	Medicare Withholding 2.21.2020	010-0000-215103	\$ 270.82
[VENDOR] 5524 : USA BLUEBOOK	135173	I20-000542	20-000195	02/17/2020	1	#67536 Goulds 3888D3, 5HP/460V/3PH 3" Sewage Pump	031-6002-461700	\$ 3,115.60
	135173	I20-000542	20-000195	02/17/2020	2	Freight	031-6002-461700	\$ 141.19
[VENDOR] 14742 : WANDER-ZIEMBA	02/14/20	I20-000644	20-000329	02/20/2020	1	Instructor fees for enrichment programs - 2/3-2/1/20	283-4002-490200	\$ 540.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4565511-0	I20-000502	20-000296	02/17/2020	1	Bath tissue/Paper towels/Facial tissues/Bleach/Can liners - Building Maintenance	010-1700-460150	\$ 341.31
	4565502-0	I20-000503	20-000279	02/17/2020	1	Kraft Clasp Envelopes, 9x12, 100/Box -	010-1200-460100	\$ 8.92



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						KGL90990		
	4565502-0	I20-000503	20-000279	02/17/2020	2	Invisible Tape, 1" Core, Clear, 12/pack - UNV83412	010-1200-460100	\$ 6.44
	4565502-0	I20-000503	20-000279	02/17/2020	3	Fellowes Shredder Waste Bags, 32-38 Gallon, 50/carton - FEL3605801	010-1200-460100	\$ 54.83
	4567098-0	I20-000517	20-000285	02/17/2020	1	Wilson Jones PRESSTEX Grip Binder, Clamp System,0.63" Capacity, 11x8.5, Black #ACC42521	010-7002-460100	\$ 9.58
	4567098-0	I20-000517	20-000285	02/17/2020	2	Highland Self-Stick Notes, 3x3, Yellow, 100-Sheet, 18/Pack #MMM654918PK	010-7002-460100	\$ 8.10
	4567098-0	I20-000517	20-000285	02/17/2020	3	Aster YT241 Tape for Brother Label Printers, 8mmx18mm, Black and White #ASTYT241(BRTTZE241)	010-7002-460100	\$ 49.95
	4566294-0	I20-000520	20-000296	02/17/2020	1	Air freshener - Building Maintenance	010-1700-460150	\$ 78.56
	4568937-0	I20-000605	20-000320	02/19/2020	1	Wrist Rest - #FEL-91441	283-4007-460100	\$ 12.35
	4568937-0	I20-000605	20-000320	02/19/2020	2	Keyboard wrist rest - #FEL-91437	283-4007-460100	\$ 14.31
	4568937-0	I20-000605	20-000320	02/19/2020	3	Rubber Bands - #UNV-00119	283-4007-460100	\$ 2.96
	4568937-0	I20-000605	20-000320	02/19/2020	4	Correction Tape - #TOM-68721	283-4007-460100	\$ 19.87
	4568937-0	I20-000605	20-000320	02/19/2020	5	Correction Fluid - #PAP-5643115	283-4007-460100	\$ 2.97
	4568937-0	I20-000605	20-000320	02/19/2020	6	Clip Boards - #UNV-05562	283-4007-460100	\$ 11.57
	4569770-0	I20-000609	20-000296	02/19/2020	1	Bath tissue/Paper towels/Facial tissue - Splx	010-1700-460150	\$ 268.90
	4569784-0	I20-000610	20-000296	02/19/2020	1	Simple Green cleaner/Soap/Dish soap/Facial tissues/Hand sanitizer/Can liners - Building Maintenance	010-1700-460150	\$ 550.56
	4569784-0	I20-000610	20-000296	02/19/2020	2	Cleaning/janitorial supplies - Mop heads - BM	010-1700-461100	\$ 54.64
	4572502-0	I20-000629	20-000337	02/19/2020	1	Rubberbands #UNV00133	283-4001-460100	\$ 5.12
	4572502-0	I20-000629	20-000337	02/19/2020	2	Stapler #SWI64601	283-4001-460100	\$ 18.24
	4572502-0	I20-000629	20-000337	02/19/2020	3	AA Batteries #RAYALAA24PPJ	283-4001-460290	\$ 9.97
	4572502-0	I20-000629	20-000337	02/19/2020	4	1" white Binders #WHD1RRW	283-4001-460100	\$ 97.24
	4572502-0	I20-000629	20-000337	02/19/2020	5	Smoke Gray Paper #CASMP2201GY	283-4001-460100	\$ 14.66
	4572502-0	I20-000629	20-000337	02/19/2020	6	Powder pink paper #CASMP2201PK	283-4001-460100	\$ 10.84
	4572502-0	I20-000629	20-000337	02/19/2020	7	Jammin Salmon #CASMP2201SN	283-4001-460100	\$ 10.84
	4572502-0	I20-000629	20-000337	02/19/2020	8	Peppermint green paper #CASMP2201GN	283-4001-460100	\$ 10.84
	4567098-1	I20-000630	20-000285	02/19/2020	1	Wilson Jones PRESSTEX Grip Binder, Clamp System,0.63" Capacity, 11x8.5, Black #ACC42521	010-7002-460100	\$ 110.17
	4574738-0	I20-000659	20-000350	02/20/2020	1	Economical Double-Ply Top File Jackets, Two Inch Expansion, Letter #WHD24920	010-7002-460100	\$ 27.62
	4574738-0	I20-000659	20-000350	02/20/2020	2	Economical Double-Ply Top File Jackets, One Inch Expansion, Letter #WHD24910	010-7002-460100	\$ 26.39
	4574738-0	I20-000659	20-000350	02/20/2020	3	Banker Box, STOR/FILE Medium-Duty Storage Boxes, Letter #FEL00701	010-7002-460100	\$ 58.99
	4574750-0	I20-000660	20-000357	02/20/2020	1	Energizer MAX Alkaline AAAA Batteries, 1.5V, 2/Pack #EVEE96BP2	010-7002-460290	\$ 7.80
	4574750-0	I20-000660	20-000357	02/20/2020	2	Swingline 737 Classic Full Strip Stapler, 20-Sheet Capacity, Black #SWI74701	010-7002-460100	\$ 49.90
	4531485-0	I20-000694	20-000296	02/21/2020	1	Air freshener - Building Maintenance	010-1700-460150	\$ 90.42
	4561893-0	I20-000695	20-000296	02/21/2020	1	Paper towels/Bath tissue/Hand sanitizer - Building Maintenance	010-1700-460150	\$ 349.89
	4561893-0	I20-000695	20-000296	02/21/2020	2	Laundry detergent/Shampoo - Sportsplex	283-4007-460150	\$ 192.12
	4575155-0	I20-000724	20-000350	02/21/2020	1	DIXON Redimark Metal-Cased Marker, Broad Chisel Tip, Black, Dozen #DIX87170	010-7002-460100	\$ 45.98
	4576141-0	I20-000725	20-000366	02/21/2020	1	Non-Magnetic Letter - Copy Holder - FEL21106	010-1200-460100	\$ 32.96
	4576141-0	I20-000725	20-000366	02/21/2020	2	Spot Market 92 Bright Copy Paper -	010-1200-460100	\$ 64.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						WHDSM11		
	4576141-0	I20-000725	20-000366	02/21/2020	3	Rolodex Wood Tones Pencil Cup - ROL23380	010-1200-460100	\$ 10.72
	4576141-0	I20-000725	20-000366	02/21/2020	4	Alera Memory Foam Backrest - ALECGC411	010-1200-460100	\$ 47.35
	4576141-0	I20-000725	20-000366	02/21/2020	5	Wirebound Guided Business Notebook Action Planner - MEA06064	010-1200-460100	\$ 6.73
	4570625-0	I20-000742	20-000296	02/24/2020	1	Multi-function cleaner - Building Maintenance	010-1700-460150	\$ 42.04
	4577289-0	I20-000756	20-000296	02/24/2020	1	Bath tissue/Paper towels/Can liners - Building Maintenance	010-1700-460150	\$ 460.96
	4577631-0	I20-000757	20-000296	02/24/2020	1	Can liners/Ur. screens - Building Maintenance	010-1700-460150	\$ 333.74
	4582122-0	I20-000765	20-000417	02/24/2020	1	Black LaserJet HP 26A CF226A Toner Cartridge HEWCF226A	010-8100-460100	\$ 253.98
<b>GRAND TOTAL :</b>								<b>\$ 1,047,581.90</b>

## Village of Orland Park Open Item Listing

Run Date: 02/19/2020 User: bobrien

Status: POSTED Due Date: 02/21/2020  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll,Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4759 : AFLAC	02/21/2020	I20-000591		02/21/2020	1	Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$ 1,342.40
[VENDOR] 3927 : AFSCME COUNCIL 31	02/21/2020	I20-000587		02/21/2020	1	VOP Dues, 2.21.2020, AFSCME Membership Dues - Payment Verification	010-0000-210105	\$ 3,328.30
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/21/2020	I20-000584		02/21/2020	1	VOP, 2.21.2020, Plan #690921	010-0000-210131	\$ 794.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/21/2020	I20-000585		02/21/2020	1	FSA EE Contributions 2.21.2020	010-0000-210107	\$ 1,639.66
[VENDOR] 12125 : CAIC PRIMARY	02/21/2020	I20-000581		02/21/2020	1	VOP current premium due 2.21.2020 Premium Group #11031,CAIC EE Deductions - Payment Verification	010-0000-210129	\$ 642.70
[VENDOR] 13507 : EXPERT PAY	02/21/2020	I20-000583		02/21/2020	1	Support Payments 2.21.2020	010-0000-210110	\$ 8,558.92
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/21/2020	I20-000578		02/21/2020	1	VOP Dues, 2.21.2020 IBEW Membership Dues - Payment Verification	010-0000-210106	\$ 543.70
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/21/2020	I20-000588		02/21/2020	1	VOP, 2.21.2020, Plan #301728	010-0000-210125	\$ 2,750.51
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/21/2020	I20-000586		02/21/2020	1	State Tax Withholdings, 2.21.2020 BWPR	010-0000-215101	\$ 46,620.85
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	012020	I20-000356		02/12/2020	1	IMRF 01/2020 Payment/Village and Library EE/ER Contributions	010-0000-130800	\$ 30,300.72
	012020	I20-000356		02/12/2020	1	IMRF 01/2020 Payment/Village and Library EE/ER Contributions	010-0000-210102	\$ 199,593.90
	012020	I20-000356		02/12/2020	1	IMRF 01/2020 Payment/Village and Library EE/ER Contributions	010-0000-210124	\$ 25,043.67
[VENDOR] 6056 : IUOE LOCAL 399	02/21/2020	I20-000593		02/21/2020	1	VOP Dues #788/1069, 2.21.2020, IUOE Membership Dues - Payment Verification	010-0000-210108	\$ 1,927.48
[VENDOR] 13454 : LYNCH	02/21/2020	I20-000582		02/21/2020	1	Timothy E Lynch, 3954, Docket #12-D-3441 2.21.2020	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	02/21/2020	I20-000596		02/21/2020	1	VOP, 2.21.2020, Plan #110163	010-0000-210127	\$ 13,240.19
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/21/2020	I20-000594		02/21/2020	1	VOP Dues, 2.21.2020, MAP Membership Dues - Payment Verification	010-0000-210111	\$ 2,945.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/21/2020	I20-000590		02/21/2020	1	VOP, Premium Invoice 2.13.2020, Unit #4890 and 7791	010-0000-210115	\$ 1,040.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/21/2020	I20-000592		02/21/2020	1	Orland Park Police Association Dues 2.21.2020	010-0000-210109	\$ 180.00
[VENDOR] 8489 : UNITED STATES TREASURY	02/21/2020	I20-000595		02/21/2020	1	Federal Tax Withholdings, 2.21.2020, BWPR	010-0000-215100	\$ 113,682.01
	02/21/2020	I20-000595		02/21/2020	2	Social Security Tax Withholdings, 2.21.2020, BWPR	010-0000-215102	\$ 84,352.28
	02/21/2020	I20-000595		02/21/2020	3	Medicare Tax Withholdings, 2.21.2020, BWPR	010-0000-215103	\$ 30,581.44
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/21/2020	I20-000589		02/19/2020	1	VOP, 2.21.2020, Entity #13359	010-0000-210126	\$ 5,909.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>575,443.19</b>

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0168</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Payroll for February 21, 2020 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for February 21, 2020, in the amount of \$1,086,054.46.

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## Bi-Weekly Payroll for February 21, 2020

VILLAGE MANAGER	010-1100	35,747.01
VILLAGE CLERK	010-1200	3,746.40
PUBLIC INFORMATION	010-1201	2,220.00
FINANCE	010-1400	42,362.57
OFFICIALS	010-1500	15,740.94
M.I.S.	010-1600	21,028.00
BUILDING MAINTENANCE	010-1700	27,070.56
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,217.80
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,510.27
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	10,972.16
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	13,091.43
PUBLIC WORKS - ADMINISTRATION	010-5001	13,845.60
PUBLIC WORKS - STREETS	010-5002	62,178.29
PUBLIC WORKS - TRANSPORTATION	010-5003	930.00
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	22,010.66
POLICE	010-7002	501,817.20
CIVIC CENTER	021-1800	5,920.70
MUSEUM	028-0000	-
PUBLIC WORKS - WATER & SEWER	031-6001	67,843.42
RECREATION - ADMINISTRATION	283-4001	75,533.94
RECREATION - PROGRAMS	283-4002	22,210.67
RECREATION - PARK OPERATIONS	283-4003	66,853.91
RECREATION - CENTENNIAL POOL	283-4005	4,031.25
RECREATION - SPORTSPLEX	283-4007	19,832.29
RECREATION - SPECIAL RECREATION	283-4008	9,339.39
<b>GROSS PAY</b>		<b>\$ 1,086,054.46</b>
AFSCME DUES	2053000	(1,664.15)
IBEW DUES	2053100	(271.85)
IUOE DUES	2053200	(963.74)
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(36,236.63)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(992.00)
POLICE - M.A.P. DUES	2054500	(1,444.00)
SOCIAL SECURITY TAX	2061000	(42,176.14)
MEDICARE TAX	2062000	(15,290.72)
IMRF	2063000	(27,573.39)
IMRF - SLEP PLAN	2063000	(533.32)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(12,418.78)
FEDERAL TAX	2065000	(113,682.01)
STATE TAX	2066000	(46,620.85)
ICMA DEFERRED	2067000	(2,750.51)
NATIONWIDE DEFERRED	2067100	(5,909.00)
MASS MUTUAL DEFERRED	2067200	(13,240.19)
AXA DEFERED	2101310	(794.86)
VISION FAMILY POST-TAX DEDUCTION	2101210	(9.42)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(14,809.01)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,449.29)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,449.29
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,639.66)
VACATION PURCHASE PROGRAM	0000000	-
AFLAC INSURANCES	2068100	(623.20)
CAIC INSURANCES	2068100	(321.35)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,558.92)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
<b>NET PAY</b>	<b>1011000</b>	<b>\$ 736,925.16</b>

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0149**  
Orig. Department: **Parks Department**  
File Name: **ICON Pavilion Purchases - Approval**

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### **BACKGROUND:**

The 2020 Parks and Ground Department budget includes funding for the purchase and installation of seven (7) pavilions at Discovery, Ishnala, Ishnala Woods, Village Square, Wedgewood Estates, Parkview and Wlodarski Parks. For uniformity purposes, the intent is to purchase the same model of pavilion that has been installed at Laurel Hills, Brentwood and Centennial Parks in recent years, all of which are ICON Shelter System, Inc. products.

A proposal for seven (7) ICON Shelter System, Inc. pavilions (including engineering drawings and delivery) was provided by Parkreation Inc, of Prospect Heights, IL, who is the local vendor for ICON Shelters and who procured the pricing of the pavilions through the Good Buy contract # 17-18-9B0000 Addendum # 2. The total proposal cost is \$89,597.00, or \$12,676 per pavilion. As a comparison, in 2019 the Village purchased one (1) pavilion for Laurel Hills Park through the same process for \$13,550. By purchasing in bulk the Village is saving \$874 per pavilion or a total of \$6,118 as compared to 2019 pricing.

Staff is requesting to award the purchase and delivery of seven (7) 20'X 20' square shelters by ICON Shelters (Product SQ20M-P6) to Parkreation Inc, of Prospect Heights, IL via the Good Buy contract # 17-18-9B0000 Addendum # 2. An ITB will be issued in March for the installation of the pavilions and concrete pad at each park site by a contractor. The balance of the budgeted amount for the pavilions would be used to pay for contractor installation services.

### **BUDGET IMPACT:**

Funds for pavilions are budgeted for FY2020 and available in the Parks & Grounds accounts 023-0000-470100 and 283-4003-443250.

### **REQUESTED ACTION:**

I move to approve awarding the purchase and delivery of seven (7) ICON 20' x 20' ICON shelters (Product SQ20M-P6) to Parkreation Inc, of Prospect Heights, IL via the Good Buy contract # 17-18-9B0000 Addendum # 2 at a cost not to exceed \$89,597.00.

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# **ICON Shelters c/o PARKREATION, INC**

## **27 East Palatine Road, Prospect Heights, IL 60070**

February 14, 2020

Quotation Number: P021420B  
 Project Name: Multiple Park sites  
 Quoted By: Paul Gozder 815-735-1497

Good Buy contract # 17-18-9B0000 Addendum # 2

Orland Park Park and Rec  
 14700 S. Ravinia Drive  
 Orland Park, IL 60462  
 708-403-6100 (phone)

<u>QTY.</u>	<u>Product #</u>	<u>Description</u>	<u>All pricing is valid for 90 days</u>	<u>Unit Price</u>	<u>Total Price</u>
07	SQ20M-P6	20' square shelter by ICON Shelters Pre-cut multi rib metal roof over steel frame 6:12 roof slope Snow load: 30 P.S.F. E-coat / powder coat color / final gloss finish 6" burried columns / No electrical cut outs Anchor bolts and necessary hardware included Total Material cost Shipping to Orland Park, IL Total		\$ 12,676.00	\$ 88,732.00 \$ 865.00 \$ 89,597.00

Frame Color: Surrey Beige      Roof Color: Evergreen

- Terms:
1. "I/We understand that all accounts are payable to Parkreation, Inc. according to the terms of their invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at Parkreation, Inc., 27 E. Palatine Rd., Prospect Heights, IL 60070 unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
  2. All pricing is valid for 30 days from the date above.
  3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
  4. Customer is responsible for the off-loading of the equipment and an accurate inventory should be taken at the time and all missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. Truck Driver will not unload equipment.
  5. Nontaxable entities are required to provide copy of tax exempt certificate or be taxed upon invoice.
  6. Installation not included unless specifically quoted

Date \_\_\_\_\_ Purchaser's Signature \_\_\_\_\_ Purchaser's Title \_\_\_\_\_

Email Address \_\_\_\_\_ Special Instructions \_\_\_\_\_

Ship to address \_\_\_\_\_

Park Site Address \_\_\_\_\_

**IllinoisOffice@Parkreation.com - 27 East Palatine Road, Prospect Heights, IL 60070 - Phone 847-419-7744, Fax 847-419-7747**



**REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0140</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Road Improvement Program Tree Trimming - Contract Extension</b>

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**BACKGROUND:**

The Village, through the Public Works Director, is a member of the Suburban Public Works Directors Association (“SPWDA”). In 2019, the SPDWA, via the Village of Homewood, took the lead on establishing a joint bid for participating communities to solicit various street right of way maintenance operations. The bid included parkway tree trimming services. The bid award recommendation contained two contractors; Homer Tree Care, Inc. of Lockport, Illinois for tree and stump removal, and Winkler’s Tree Service, Inc. of LaGrange Park, Illinois for tree trimming.

Public Works received Village Board approval in 2019 to take advantage of the SPWDA joint bid pricing submitted by Winkler Tree Service and entered into a one year contract through April 2020, with the option to renew for one (1) year subject to Village Board approval. In 2019, the Village utilized Winkler’s Tree Service in five road improvement project locations to trim a total of 973 trees, with the work completed in a high-quality manner.

Earlier this year, Winkler’s Tree Service proposed to hold their 2019 unit pricing through the optional second-year contract extension. In consideration of the favorable unit pricing and high-quality work performed by Winkler’s Tree Service, staff is requesting to extend the existing contract for one year.

**BUDGET IMPACT:**

Funds for this work are available in the Road Improvement Program account 054-000-471250.

**REQUESTED ACTION:**

I move to approve a one (1) year contract extension with Winkler’s Tree Service of LaGrange Park, Illinois for an amount not-to-exceed \$75,000.



## Winkler's Tree Service, Inc.

P.O. Box 1154 • LaGrange Park, Illinois 60526

(708) 544-1219 • Fax (708) 544-0405

e-mail: [info@winklerstreeservice.com](mailto:info@winklerstreeservice.com)

[www.winklerstreeservice.com](http://www.winklerstreeservice.com)

*Illinois's First Nationally Accredited Tree Care Company*



February 10, 2020

Village of Orland Park  
14700 S Ravinia Ave  
Orland Park IL 60462

Winkler's Tree & Landscaping, Inc. is willing to hold prices for sectional tree trimming in 2020 the same as in 2019, \$57.38 a tree. If this is acceptable to you, please let me know within 30 days.

As always, we look forward to being of service to you.

Sincerely,

Vince Winkler  
President



Fully Insured • Certified Arborist • State Licensed Pesticide Applicator



## Kevin Lehmann

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**From:** Rich Rittenbacher  
**Sent:** Tuesday, February 04, 2020 2:43 PM  
**To:** Kevin Lehmann  
**Subject:** FW: Tree Work | Contract Renewal

FYI

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**From:** Syren, Lisa [<mailto:lsyren@homewoodil.gov>]  
**Sent:** Tuesday, February 04, 2020 1:02 PM  
**To:** Rich Rittenbacher  
**Cc:** Schaefer, John  
**Subject:** Tree Work | Contract Renewal

Hi Rich,

I spoke with both Winkler's Tree Service and Homer Tree Care this morning, about renewing the current Tree Work contracts with them. The current contract we have allows a one year extension if both parties agree (holding last year's prices). Both agreed to renew the contracts. So I just wanted to let you know that if you were interested in that this year, you have renewal as an option.

If you need anything, let me know!

**Lisa Syren**  
**Executive Assistant**  
Village of Homewood  
Department of Public Works  
17755 Ashland Avenue  
Homewood, IL 60430  
P: 708.206.2906  
F: 708.206.3499

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:** 2019-0328

**Innoprise Contract #:** C19-0072

**Year:** 2019

**Amount:** \$75,000.00

**Department:** PW - Rich Rittenbacher

**Contract Type:** Service

**Contractors Name:** Winkler's Tree & Landscaping, Inc.

**Contract Description:** Tree Trimming (per SPWDA bid #18-17 by Homewood)

MAYOR  
Keith Pekau

VILLAGE CLERK  
John C. Mehalek

14700 S. Ravinia Avenue  
Orland Park, IL 60462  
708.403.6100  
OrlandPark.org



TRUSTEES  
Kathleen M. Fenton  
James V. Dodge  
Daniel T. Calandriello  
William R. Healy  
Cynthia Nelson Katsenes  
Michael R. Milani

June 4, 2019

Mr. Vince Winkler  
Winkler's Tree & Landscaping, Inc.  
P.O. Box 1154  
LaGrange Park, IL 60523

NOTICE TO PROCEED – Tree Trimming

Dear Mr. Winkler:

This notification is to inform you that the Village of Orland Park has received all necessary contracts, certifications, and insurance documents in order for work to commence on the above stated project as of May 17, 2019.

Please contact Rich Rittenbacher at 708-403-6243 to arrange the commencement of the work.

The Village will be processing a Purchase Order for this contract and it will be emailed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462 or emailed to [accountspayable@orlandpark.org](mailto:accountspayable@orlandpark.org). Also, your final invoice for this contract should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) fully executed contract dated May 16, 2019 in an amount not to exceed Seventy Five Thousand and No/100 (\$75,000.00) Dollars based on proposed unit prices. If you have any questions, please call me at 708-403-6173.

Sincerely,

A handwritten signature in cursive script that reads "Denise Domalewski".

Denise Domalewski  
Purchasing & Contract Administrator

Encl:

CC: Rich Rittenbacher

**MAYOR**  
Keith Pekau

**VILLAGE CLERK**  
John C. Mehalek

14700 S. Ravinia Avenue  
Orland Park, IL 60462  
708.403.6100  
OrlandPark.org



**TRUSTEES**

Kathleen M. Fenton  
James V. Dodge  
Daniel T. Calandriello  
William R. Healy  
Cynthia Nelson Katsenes  
Michael R. Milani

May 16, 2019

Mr. Vince Winkler  
Winkler's Tree & Landscaping, Inc.  
P.O. Box 1154  
LaGrange Park, IL 60523

**NOTICE OF AWARD – Tree Trimming**

Dear Mr. Winkler:

This notification is to inform you that on May 6, 2019, the Village of Orland Park Board of Trustees approved awarding Winkler's Tree & Landscaping, Inc. the contract in accordance with the bid you submitted dated April 10, 2019, in response to Village of Homewood CFB #17-18 for an amount not to exceed Seventy-Five Thousand and No/100 (\$75,000.00) Dollars based on the proposed unit prices.

In order to begin this engagement, you must comply with the following within ten business days of the date of this Notice of Award, which is by May 31, 2019.

- Attached is the Contract for Tree Trimming. Please sign and return directly to me. I will obtain signatures to fully execute the Contract and one fully executed Contract will be returned to you.
- Also enclosed are the Certificate of Compliance and Insurance Requirements. Please complete and return them directly to me.
- Please submit a Certificate of Insurance from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the bid at minimum and endorsements for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation.
- In order to properly document your vendor relationship with the Village of Orland Park, your company must provide the Village with a completed W-9 Form.
- I've also included an Electronic Funds Transfer (EFT) Authorization Form. Enrollment is optional, and by authorizing EFTs, you will receive payments from the Village faster and more securely. Additionally, the Village will be able to send you a detailed email notification when payment has been remitted. If you'd like to enroll in EFT payments, complete, sign and return the EFT Authorization Form along with the other documents.

Deliver this information directly to me, Denise Domalewski, Purchasing & Contract Administrator, at Village Hall located at 14700 S. Ravinia Ave., Orland Park, IL 60462. The signed Contracts, Insurance Certificate and Endorsements, and completed W-9 are required to be in place and received at my office prior to the commencement of work on this project. You will be issued a Notice to Proceed letter and a purchase order when you are in full compliance with this process. Failure to comply with these conditions within the time specified will entitle the Village to consider your bid abandoned and to annul this Notice of Award. If you have any questions, please do not hesitate to call me at 708-403-6173 or e-mail me at [ddomalewski@orlandpark.org](mailto:ddomalewski@orlandpark.org).

Sincerely,

A handwritten signature in black ink that reads "Denise Domalewski". The signature is written in a cursive style with a horizontal line above the name.

Denise Domalewski  
Purchasing & Contract Administrator

cc: Rich Rittenbacher



# ORLAND PARK

## Tree Trimming (Contract for Services)

This Contract is made this 16th day of May, 2019 by and between the VILLAGE OF ORLAND PARK (hereinafter referred to as the "VILLAGE") and WINKLER'S TREE & LANDSCAPING, INC. (hereinafter referred to as the "CONTRACTOR").

### WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

**SECTION 1: THE CONTRACT DOCUMENTS:** This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- The Call for Bid #18-17 issue by Homewood for Homewood, Matteson & Orland Park
- This Contract
- The Terms and Conditions
- The Bid Proposal as it is responsive to the VILLAGE'S bid requirements
- Certificate of Compliance
- Certificates of insurance

**SECTION 2: SCOPE OF THE WORK AND PAYMENT:** The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

*Provide tree trimming services as detailed in CFB#18-17 Bid Specifications. Note that Prevailing Wage does not apply to this work.*

(hereinafter referred to as the "WORK") and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) the following amount for performance of the described services:



Unit Prices:

DESCRIPTION	UNIT PRICE
Tree Removal – includes stumps to be removed below 18" below ground level rstored with top soil	\$31.87/inch
Sectional Tree Trimming	\$57.38/tree
Stump Removal only	\$8.49/inch
Tree Trimming – Spot	\$144.00/tree
Emergency Tree Removal – min 3 person crew; ½ hour travel time allowed; aerial tower, chipper, saws, etc.	\$330.00/hour

Prices include removal of debris from site and dump charges.

TOTAL: an amount not to exceed Seventy Five Thousand and No/100 (\$75,000.00) Dollars based on the proposed unit pricing.

**SECTION 3: ASSIGNMENT:** CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the VILLAGE.

**SECTION 4: TERM OF THE CONTRACT:** This Contract shall commence on the date of its execution. The WORK shall commence upon a receipt of a Notice to Proceed and continue expeditiously until April 30, 2020. This Contract shall terminate upon completion of the WORK or April 30, 2020, whichever occurs first, unless the Village has exercised its option to renew for one (1) additional year subject to Board of Trustee approval. The Contract may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The VILLAGE, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

**SECTION 5: INDEMNIFICATION AND INSURANCE:** To the fullest extent permitted by law, the CONTRACTOR shall indemnify, defend and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the

Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

**SECTION 6: COMPLIANCE WITH LAWS:** CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as follows: CONTRACTOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the CONTRACTOR and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The CONTRACTOR shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. CONTRACTOR and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. CONTRACTOR and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under this contract.

The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

**SECTION 7: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

**To the VILLAGE:**

Denise Domalewski  
Purchasing & Contract Administrator  
Village of Orland Park  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462  
Telephone: 708-403-6173  
Facsimile: 708-403-9212  
e-mail: [ddomalewski@orlandpark.org](mailto:ddomalewski@orlandpark.org)

**To the CONTRACTOR:**

Vince Winkler  
President  
Winkler's Tree & Landscaping, Inc.  
PO Box 1154  
LaGrange Park, Illinois 60526  
Telephone: 708-544-1219  
Cell: 708-945-3394  
e-mail: [info@winklertreeservice.com](mailto:info@winklertreeservice.com)

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

**SECTION 8: STANDARD OF SERVICE:** Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Manager or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

**SECTION 9: PAYMENTS TO OTHER PARTIES:** The CONTRACTOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Village Manager or a designee.

**SECTION 10: COMPLIANCE:** CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

**SECTION 11: FREEDOM OF INFORMATION ACT COMPLIANCE:** The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information.

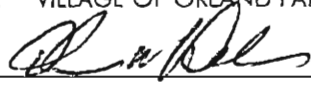
The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village of Orland Park under this agreement.

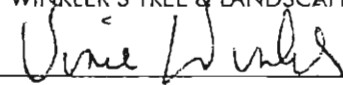
**SECTION 12: LAW AND VENUE:** The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

**SECTION 13: MODIFICATION:** This Contract may be modified only by a written amendment signed by both PARTIES.

**SECTION 14: COUNTERPARTS** This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the parties.

FOR: VILLAGE OF ORLAND PARK  
By:   
Print Name: Thomas Dubelbeis  
Its: Interim Village Manager  
Date: 5-21-2019

FOR: WINKLER'S TREE & LANDSCAPING, INC.  
By:   
Print Name: Vince Winkler  
Its: PROS  
Date: 5-17-19

 **ORLAND PARK**  
**CERTIFICATE OF COMPLIANCE**

The undersigned Wince Winkler, as PRES  
(Enter Name of Person Making Certification) (Enter Title of Person Making Certification)

and on behalf of Winkler's Tree & Landscaping, Inc., certifies that:  
(Enter Name of Business Organization)

1) BUSINESS ORGANIZATION:

The Proposer is authorized to do business in Illinois: Yes [ ] No [ ]

Federal Employer I.D.#: 36-3502073  
(or Social Security # if a sole proprietor or individual)

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

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation IL 1987  
(State of Incorporation) (Date of Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes  No [ ]

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

3) SEXUAL HARRASSMENT POLICY: Yes  No [ ]

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act (Illinois Human Rights Act) (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes  No

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

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

5) TAX CERTIFICATION: Yes  No

Proposer is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Contractor set forth on the proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the proposal is genuine and not collusive, and information provided in or with this Certificate are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Vince Wilken

Signature of Authorized Officer

Vince Wilken

Name of Authorized Officer

PRES

Title

5-17-19

Date



# ORLAND PARK

## INSURANCE REQUIREMENTS

### WORKERS COMPENSATION & EMPLOYER LIABILITY

\$500,000 – Each Accident \$500,000 – Policy Limit  
\$500,000 – Each Employee

Waiver of Subrogation in favor of the Village of Orland Park

### AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit

Additional Insured Endorsement in favor of the Village of Orland Park

### GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit

\$1,000,000 – Personal & Advertising Injury

\$2,000,000 – Products/Completed Operations Aggregate

Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

### EXCESS LIABILITY (Umbrella-Follow Form Policy)

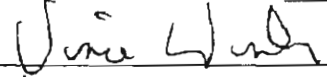
\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate

**EXCESS MUST COVER:** General Liability, Automobile Liability, Workers Compensation

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

Proposer agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domolewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

ACCEPTED & AGREED THIS 17 DAY OF May, 2015



Signature

Vince Winkler - P.E.

Printed Name & Title

Authorized to execute agreements for:

Winkler's Tree & Landscaping, Inc.

Name of Company





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/17/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Horton Group 10320 Orland Parkway Orland Park IL 60467	<b>CONTACT NAME:</b> Certificates Team <b>PHONE (A/C No, Ext):</b> 708-845-3917 <b>E-MAIL ADDRESS:</b> certificates@thehortongroup.com <b>FAX (A/C, No):</b> 708-845-4145
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Winkler's Tree & Landscaping, Inc. P. O. Box 1154 LaGrange Park IL 60525	<b>INSURER A :</b> Western National Mutual Ins Co <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>

COVERAGES CERTIFICATE NUMBER: 1633894615 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	Y	CPP1104700	12/1/2018	12/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Employment Practices \$ 100,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/>	Y	Y	CPP1103948	12/1/2018	12/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			UMB1017137	12/1/2018	12/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A		Y	WCV1013350	12/1/2018	12/1/2019	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Additional insured on a primary and non-contributory basis with respect to the general liability coverage only when required by written contract: The Village of Orland Park, and their respective officers, trustees, director, employees and agents.

<b>CERTIFICATE HOLDER</b>  The Village of Orland Park 14700 Ravinia Avenue Orland Park IL 60462	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# CALL FOR BIDS

CFB # 18-17

BID DOCUMENTS AND SPECIFICATIONS

## TREE WORK

FOR THE MUNICIPALITIES OF:

HOMEWOOD, MATTESON and ORLAND PARK

*Due  
4-17*



---

VILLAGE OF HOMEWOOD  
PUBLIC WORKS  
17755 ASHLAND AVENUE  
HOMEWOOD, IL 60430  
708.206.3470

ACKNOWLEDGEMENT OF BID/CONTRACT TERMS

The undersigned, on behalf of the bidder, hereby agrees that all of the provisions marked "required" on page one of this addendum shall be incorporated into their bid as if fully restated therein.

Vince Winkler

Signature

Vince Winkler

Name (Print)

Pres

Title

Winkler's Tree & Landscaping, Inc.  
P.O. Box 1154

Organization

La Grange Pk, IL 60528 60526  
(708)544-1210

Address

4-10-19

Date

WITNESS:

Pamela Runney

Signature/Printed Name

4/10/19

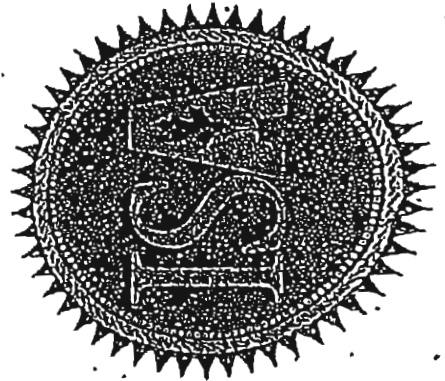
Date

# INTERNATIONAL SOCIETY OF ARBORICULTURE CERTIFIED ARBORIST™

Vince W. Winkler

Having successfully completed the requirements set by the Arborist Certification Board of the International Society of Arboriculture,

the above named is hereby recognized as an ISA Certified Arborist®



Jim Skiera, Executive Director  
International Society of Arboriculture

*Step Kucera*

Certification Board, Chair  
International Society of Arboriculture

IL-0037A

May 03, 1998

Jun 30, 2019

Certification Number

Certified Since

Expiration Date

*Winkler's Tree & Landscaping, Inc.*  
*La Grange Park, IL*

*Is accredited by the Tree Care Industry Association for:*



- Adherence to ethical business practices
- Compliance with Industry Standards for safety and performance; and,
- Provision of quality service.

*Winkler's Tree & Landscaping, Inc. has maintained Accredited status in good standing since 4/1/2005.*

*This annual Accreditation certificate is valid thru 10/12/2020.*

October 12, 2017

Date

*Robert Rouse*

Robert Rouse, Chief Program Officer

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2020-0153</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Disposal of Village Equipment (Online Auction) - Public Works and Orland Health &amp; Fitness - Ordinance</b>

---

### **BACKGROUND:**

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

-One (1) used 2006 New Holland compact track loader model C190, serial # N6M443604 with approximately 1,515 hours.

-Twelve (12) used Steelcase plastic chairs model 472410N.

-Twenty-eight (28) used cushioned chairs make & model is not available.

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.

### **BUDGET IMPACT:**

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

### **REQUESTED ACTION:**

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

---

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

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

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

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

**SECTION 1**

The Preamble is adopted as fully set forth herein.

**SECTION 2**

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

- One (1) used 2006 New Holland compact track loader model C190, serial# N6M443604 with approximately 1,515 hours.
- Twelve (12) used Steelcase plastic chairs model 472410N.
- Twenty-eight (28) used cushioned chairs make & model is not available

**SECTION 3**

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

**SECTION 4**

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

**SECTION 5**

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

**SECTION 6**

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the

successful bidder/buyer and to execute all documents necessary to effectuate the sale.

#### SECTION 7

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

#### SECTION 8

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



DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2020-0141</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Replacement of Parks &amp; Grounds Equipment Purchase - Proposal</b>

---

### **BACKGROUND:**

The 2020 Budget includes funds for the replacement of one compact track loader. Staff requested demonstrations from various vendors and operated five different brands of compact track loaders. The John Deere brand was selected as the recommended replacement and comes with good references from a nearby village and from several private sector firms. The Village is a member of Sourcewell (formerly the National Joint Powers Alliance- NJPA), a purchasing cooperative that provides competitive pricing for equipment purchases. The Village is eligible to purchase the John Deere, model 333G compact track loader through the cooperative contract 032515-JDC.

### **BUDGET IMPACT:**

Funds are available in account # 010-5006-470300 for this purchase.

### **REQUESTED ACTION:**

I move to approve accepting the Sourcewell proposal from Westside Tractor Sales of Rockdale, Illinois for the purchase of one (1) 2020 John Deere 333G, for an amount not to exceed \$70,415.89



0  
 ORLAND PARK PUB WKS  
 15655 RAVINA  
 ORLAND PARK, IL  
 7084036350

February 19, 2020

**2020 John Deere 333G Track Loaders**  
**SOURCEWELL Cooperative Contract 032515-JDC.**

*All the prices in the detailed sections are Per machine basis.*

**Machine Configuration**

Code	Description	Qty	Unit Price
0BF0T	333G COMPACT TRACK LDR BASE	1	78,649.00
800	NO PACKAGE	1	IN BASE
953	ISO SWITCHABLE CTLS & JS PPK	1	1,058.00
1301	ENGINE FT4	1	3,972.00
1501	ENGLISH OP MAN & DECALS	1	0.01
1741	LESS JDLINK	1	0.01
2650	WIDE ZIG-ZAG MULTI BAR TRKS	1	205.00
3002	HIGH FLOW HYDRAULICS	1	1,871.00
3100	RIDE CONTROL SELF LEVEL UP	1	1,278.00
4001	2" SEAT BELT W/SHOULDERSTRAP	1	217.00
5001	POWER QUIK TATCH	1	740.00
5205	CAB W/ HEAT,AIR & SEV DTY DR	1	6,822.00
5550	DELUXE LIGHTING PACKAGE	1	920.00
6006	AIR RIDE SEAT (CLOTH W HEAT)	1	639.00
6500	STANDARD FAN DRIVE	1	IN BASE
8042	REAR VIEW CAMERA	1	869.00
8050	COLD START PACKAGE 110 VOLT	1	310.00
8060	PRE CLEANER	1	465.00
8075	HAZARD WARNING LIGHTS	1	163.00
8300	SINGLE SET COUNTERWEIGHT	1	357.00
8342	RADIO AM/FM W/BLUETOOTH	1	614.00
8370	LOUVER REAR GRILLE, HVY DUTY	1	497.00
8380	FOOTREST WITH FLOORMAT	1	147.00
9342	84" CONSTR BKT W SERRATED ED	1	2,171.00
<b>List Price</b>			<b>\$ 101,964.02</b>
<b>Discount 33%</b>			<b>\$ 33,648.13</b>
<b>Net Price</b>			<b>\$ 68,315.89</b>

**Custom Jobs**

Code	Description	Qty	Price
------	-------------	-----	-------

	Dlr provide Pre-Delivery Inspection, Supplies and Fuel Fill	1	850.00
	Dealer Provided Delivery	1	600.00
<b>Total Price</b>			<b>\$ 1,450.00</b>
<b>Quote Summary (per unit)</b>			
<b>Item Description</b>			<b>Prices</b>
Machine Net Price			\$ 68,315.89
Custom Jobs			\$ 1,450.00
<b>Price per Machine</b>			<b>\$ 69,765.89</b>
<b>Destination</b>		<b>Freight Charge</b>	
Rockdale, IL 60436		\$ 650.00	
<b>Total Net Price Quantity (1)</b>			<b>\$ 70,415.89</b>

**Warranty Terms**

333G includes • Full Machine Warranty for 24 Mo OR 2000 Hr whichever occurs first

**Remarks:**

*Please note that this quote is valid for 30 days. Purchase cards are accepted -- a 3% transaction fee will be calculated into the PO total for the credit card invoice payment.*

Pat Carroll - Sales Representative West Side Tractor Sales - (815) 730-9011 • Fax (815) 730-9036 - pcarroll@westsidetractorsales.com

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2020-0152</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Equipment Purchase - Sourcewell Award Change Order</b>

---

### **BACKGROUND:**

The 2020 Budget includes funds for the purchase of one (1) hook-lift skid-mounted salt spreader attachment for the Public Works Utilities Division. It is staff's recommendation to outfit the last of four owned hook-lift trucks operated in the Public Works Department with a v-box salt spreader attachment utilizing the same vendor that previously built the hook lift trucks in 2015 and 2016 - Bonnell Industries Inc. of Dixon, Illinois. Using the same vendor ensures standardization of the equipment used by all staff. The Village is a member of Sourcewell (formerly National Joint Powers Alliance - NJPA), a purchasing cooperative that provides competitive pricing for equipment purchases. Bonnell is an awarded vendor with Sourcewell, Contract #080818-BNL, for this equipment.

This equipment purchase was previously approved at the January 6th, 2020 Village Board meeting for the amount not to exceed \$26,314.00. However, after further review, the original quote did not include a pre-wet system that is needed in the Village's snow and ice control operations. Pre-wetted salt is in accordance with best practices in snow and ice control management and a requirement of the EPA's chloride reduction variance. The additional cost to incorporate the pre-wet system is \$4,300.00.

It is staff's recommendation to accept the revised proposal and award purchase of one (1) skid mounted v-box salt spreader with pre-wet/hook-lift functionality per the quote from Bonnell Industries Inc. of Dixon, Illinois for a revised amount not to exceed \$30,614.00.

### **BUDGET IMPACT:**

Funds are available in account # 031-6002-470200 for this purchase.

### **REQUESTED ACTION:**

I move to approve accepting the proposal from Bonnell Industries Inc. of Dixon, Illinois for the purchase of one (1) hook-lift skid-mounted v-box salt spreader for an amount not to exceed \$30,614.00.

---



1385 Franklin Grove Rd  
 Dixon, IL 61021  
 815-284-3819 \* 815-284-8815 Fax  
 800-851-9664  
 www.bonnell.com \* info@bonnell.com

# Quote

**Quote Number:** 0137627  
**Quote Date:** 12/19/2019



**Bill To:** 3495400  
 VILLAGE OF ORLAND PARK  
 14700 RAVINIA AVE  
 ATTN:ACCOUNTS PAYABLE  
 ORLAND PARK, IL 60462-3'67

**Ship To:** 01  
 VILLAGE OF ORLAND PARK  
 15655 S. RAVINIA AVE  
 ORLAND PUBLIC WORKS  
 ATTN: V&E  
 ORLAND PARK, IL 60462

Phone: (708) 403-6350 Fax: (708) 403-8798 accountspayable@orland-park.il.us

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

**Confirm To:** TOM MORGAN

**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CUSTOMER P-UP	DIXON	Net 30 Days	12/31/2019

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	<b>TRUCK EQUIPMENT</b>	30,614.00	30,614.00
		PACKAGE TO INCLUDE BONNELL 12' STAINLESS STEEL V-BOX MOUNTED ON STELLAR SKID, WITH PREWET SYSTEM.		
1.00	EACH	<b>V-BOX</b>		
		BONNELL MODEL BVDA-1254-S2		
		* TO BE MOUNTED ON A HOOKLIFT		
		* DUAL AUGER SCREW CONVEYOR		
		* 12'-0" LONG X 54" TALL X 82" WIDE MADE OF 201 STAINLESS STEEL		
		* 8.4 CUBIC YARD CAPACITY AT LEVEL FULL		
		* V-BOX HYDRAULICS TO BE POWERED BY TRUCK HYDRAULICS		
		* STAINLESS HARD LINE HYDRAULIC PLUMBING KIT		
		* INVERTED VEE TO BE MOUNTED OVER CONVEYOR		
		* GREASE EXTENSIONS FROM FRONT BEARINGS TO REAR PORTS		
		* AUGER DRIVE SYSTEM IS MOUNTED AT FRONT OF SPREADER		
		* 3.6:1 GEAR BOX WITH A 24 CI MOTOR FOR AUGER DRIVES		
		*AUGER PADDLES TO HELP IN TURNING AUGER TO DISLodge JAMS		
		* CHASSIS MOUNTING KIT .		
		* MATERIAL FEEDGATE WITH HANDLE ON RIGHT SIDE		
		* BOLT ON CABSHIELD FABRICATED OF 201 STAINLESS		
		* STANDARD DUTY GALVANIZED TOP SCREENS INSTALLED		
		* (1) NORTH AMERICAN WORK LIGHT TO BE INCLUDED		
		* STAINLESS IS PASSIVATED ELECTROCHEMICALLY CLEANED		
		* SPINNER ASSEMBLY CONFIGURATION:		
		- FABRICATED OF 201 STAINLESS		
		- SWING UP STYLE		
		- DRIVE MOTOR SHALL BE TOP MOUNTED (ABOVE SPINNER)		
		- (4) LOWER ADJUSTABLE MATERIAL DEFLECTORS		
		- (2) TWO POSITION ADJUSTABLE INTERNAL BAFFLE(S)		
		- 20" POLYURETHANE SPINNER DISC		
		- UNLOADER/DIVERTER CHUTE IS INCLUDED		
		- WINCH KIT FOR SWING UP ASSIST IS INCLUDED		
1.00	EACH	<b>PREWET SYSTEM</b>		
		BONNELL CONFIGURED PREWET SYSTEM		
		TYPE: V-BOX, SINGLE OR DUAL AUGER		
		TYPE: NO LEG STAND KIT		
		TO FIT A 12' LONG BODY		
		HYDRAULIC LIQUID PUMP		
		CLOSED LOOP SYSTEM		
		SEE BELOW FOR DETAILS		
1.00	EACH	<b>*VB-125P-1-200</b>		



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**Confirm To:** TOM MORGAN

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CUSTOMER P-UP	DIXON	Net 30 Days	12/31/2019

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	*L10120 V-BOX Mounted Prewet System with one 125 Gallon Poly Tank, Stainless Steel Tank Brackets, and 2" Plumbing.		
1.00	EACH	*L10315 Hydraulic Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an IP68 Wire Connection for Feedback Signal.		
1.00	EACH	*L10353 2" Male Quick Fill Kit Installed.		
1.00	EACH	*L10365 BVA & BVDA Spray Bar Kit Installed.		
1.00	EACH	*L10400 Liquid Level Switch Installed.		
1.00	EACH	*STELLAR HOOK LIFT SKID Installation Charge for One Tank V-box Systems. STELLAR 16' HOOK LIFT GALVINIZED SKID WITH ROLLERS		



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	CUSTOMER P-UP	DIXON	Net 30 Days	12/31/2019

Ordered	Unit	Item Number	Each Price	Extended Price
---------	------	-------------	------------	----------------

**15% RESTOCKING FEE ON RETURNED ITEMS**  
**NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS**

SUBMITTED BY: \_\_\_\_\_

0032 Jacob Bonnell

JRB

Net Order:	30,614.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Quote Total:</b>	<b>30,614.00</b>

NOTE: ALL TAXES WILL BE EXTRA IF APPLICABLE.  
 NOTE: PRICES ARE IN EFFECT FOR 30 DAYS ONLY. IF A PRICE INCREASE OCCURS - IT WILL BE ADDED.

NOTE: BIDS MAY REQUIRE A 20% DEPOSIT UPON PURCHASE  
 NOTE: INSTALL DATE IS BASED ON CHASSIS ARRIVAL DATE.

ACCEPTED BY: \_\_\_\_\_

\*\*BILL TO: \_\_\_\_\_

PO Number: \_\_\_\_\_

DATE ACCEPTED: \_\_\_\_\_

CHASSIS ARRIVAL DATE: \_\_\_\_\_

VIN# \_\_\_\_\_

MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_

W.B. \_\_\_\_\_ C.A.: \_\_\_\_\_

TRANS MODEL: \_\_\_\_\_

ENGINE: \_\_\_\_\_

PAINT CODE: \_\_\_\_\_

\*\*CHANGES MAY CAUSE DELAYS AND FEES.



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 VILLAGE OF ORLAND PARK  
 14700 RAVINIA AVE  
 ATTN:ACCOUNTS PAYABLE  
 ORLAND PARK, IL 60462-3'67

**Ship To:** 01  
 VILLAGE OF ORLAND PARK  
 15655 S. RAVINIA AVE  
 ORLAND PUBLIC WORKS  
 ATTN: V&E  
 ORLAND PARK, IL 60462

Phone: (708) 403-6350 Fax: (708) 403-8798 accountspayable@orland-park.il.us

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

**Confirm To:** TOM MORGAN

**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CUSTOMER P-UP	DIXON	Net 30 Days	12/31/2019

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	<b>V-BOX</b>  BONNELL MODEL BVDA-1254-S2 * TO BE MOUNTED ON A HOOKLIFT * DUAL AUGER SCREW CONVEYOR * 12'-0" LONG X 54" TALL X 82" WIDE MADE OF 201 STAINLESS STEEL * 8.4 CUBIC YARD CAPACITY AT LEVEL FULL * V-BOX HYDRAULICS TO BE POWERED BY TRUCK HYDRAULICS * INVERTED VEE TO BE MOUNTED OVER CONVEYOR * GREASE EXTENSIONS FROM FRONT BEARINGS TO REAR PORTS * AUGER DRIVE SYSTEM IS MOUNTED AT REAR OF SPREADER * AUGER(S) DRIVEN BY 64 CI DIRECT DRIVE MOTOR(S) * CHASSIS MOUNTING KIT . * MATERIAL FEEDGATE WITH HANDLE ON RIGHT SIDE * MATERIAL SLOPE SHIELD ON FRONT OF V-BOX * STANDARD DUTY GALVANIZED TOP SCREENS INSTALLED * STAINLESS LIGHT BAR W/ STOP/TURN/TAIL & YEL FLASHERS * (1) NORTH AMERICAN WORK LIGHT TO BE INCLUDED * STAINLESS IS PASSIVATED ELECTROCHEMICALLY CLEANED * SPINNER ASSEMBLY CONFIGURATION: - FABRICATED OF 201 STAINLESS - SWING UP STYLE - DRIVE MOTOR SHALL BE TOP MOUNTED (ABOVE SPINNER) - (3) LOWER ADJUSTABLE MATERIAL DEFLECTORS - (1) LOWER FIXED MATERIAL DEFLECTOR - (2) TWO POSITION ADJUSTABLE INTERNAL BAFFLE(S) - 20" POLYURETHANE SPINNER DISC - WINCH KIT FOR SWING UP ASSIST IS INCLUDED	26,314.00	26,314.00
1.00	EACH	<b>*COMPLETE PRICE</b> FOR ABOVE CONFIGURED V-BOX		
1.00	EACH	<b>V-BOX LEAD TIMES</b> 130 DAYS ARO		





1385 Franklin Grove Rd  
 Dixon, IL 61021  
 815-284-3819 \* 815-284-8815 Fax  
 800-851-9664  
 www.bonnell.com \* info@bonnell.com

# Quote

**Quote Number:** 0137627  
**Quote Date:** 12/19/2019



**Bill To:** 3495400  
 VILLAGE OF ORLAND PARK  
 14700 RAVINIA AVE  
 ATTN:ACCOUNTS PAYABLE  
 ORLAND PARK, IL 60462-3'67

**Ship To:** 01  
 VILLAGE OF ORLAND PARK  
 15655 S. RAVINIA AVE  
 ORLAND PUBLIC WORKS  
 ATTN: V&E  
 ORLAND PARK, IL 60462

Phone: (708) 403-6350 Fax: (708) 403-8798 accountspayable@orland-park.il.us

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

**Confirm To:** TOM MORGAN

**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CUSTOMER P-UP	DIXON	Net 30 Days	12/31/2019

Ordered	Unit	Item Number	Each Price	Extended Price
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**15% RESTOCKING FEE ON RETURNED ITEMS**  
**NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS**

SUBMITTED BY: \_\_\_\_\_

0032 Jacob Bonnell

JRB

Net Order:	26,314.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Quote Total:</b>	<b>26,314.00</b>

NOTE: ALL TAXES WILL BE EXTRA IF APPLICABLE.  
 NOTE: PRICES ARE IN EFFECT FOR 30 DAYS ONLY. IF A PRICE INCREASE OCCURS - IT WILL BE ADDED.

NOTE: BIDS MAY REQUIRE A 20% DEPOSIT UPON PURCHASE  
 NOTE: INSTALL DATE IS BASED ON CHASSIS ARRIVAL DATE.

ACCEPTED BY: \_\_\_\_\_

\*\*BILL TO: \_\_\_\_\_

PO Number: \_\_\_\_\_

DATE ACCEPTED: \_\_\_\_\_

CHASSIS ARRIVAL DATE: \_\_\_\_\_

VIN# \_\_\_\_\_  
 MAKE: \_\_\_\_\_  
 MODEL: \_\_\_\_\_  
 W.B. \_\_\_\_\_ C.A.: \_\_\_\_\_  
 TRANS MODEL: \_\_\_\_\_  
 ENGINE: \_\_\_\_\_  
 PAINT CODE: \_\_\_\_\_  
**\*\*CHANGES MAY CAUSE DELAYS AND FEES.**

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0155**  
Orig. Department: **Public Works Department**  
File Name: **Replacement of Unmarked Police Vehicles Purchase - Proposal**

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### **BACKGROUND:**

The 2020 Budget includes funds for the replacement of two unmarked police vehicles. It is staff's recommendation to utilize the SPC (Suburban Purchasing Cooperative) Contract #152 for the purchase of two (2) 2020 Ford Utility Police Interceptors from Currie Motors of Frankfort, Illinois.

Due to the long lead time on orders for these specially built vehicles, completed vehicles are in high demand. Currie Motors had two vehicles ready to deliver. This purchase request for two available units include; one with cast alloy wheels at a cost of \$33,479.00, and one with steel wheels at a cost of \$33,064.00. The total cost for both vehicles is \$66,543.00.

### **BUDGET IMPACT:**

Funds are available in account # 010-5006-470200 for this purchase.

### **REQUESTED ACTION:**

I move to approve accepting the proposal from Currie Motors of Frankfort, Illinois for the purchase of two (2) 2020 Ford Police Interceptor Utility, through the Suburban Purchasing Cooperative for an amount not to exceed \$66,543.00.

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35

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### Client Proposal

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: unmarked  
Date: 02/20/2020





Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### Major Equipment

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp  
10 speed automatic w/OD

- \* 4-wheel ABS
- \* Traction control
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM stereo with seek-scan, external memory control
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Tachometer
- \* Underseat ducts
- \* 35-30-35 folding rear split-bench
- \* Class III hitch

Exterior: Agate Black  
Interior: Charcoal Black

- \* Brake assistance
- \* P 255/60R18 BSW AS W-rated tires
- \* Automatic air conditioning
- \* Tinted glass
- \* LED brakelights
- \* Dual power remote heated mirrors
- \* 18 x 8 aluminum wheels
- \* Driver and front passenger seat mounted side airbags
- \* Rear window defroster
- \* Message Center
- \* Reclining front bucket seats
- \* Audio control on steering wheel

### Fuel Economy

**City**  
N/A



**Hwy**  
N/A

### As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE .....	\$40,615.00
Order Code 500A .....	N/C
Monotone Paint Application .....	STD
119" Wheelbase .....	STD
50 State Emission System .....	STD
Charcoal Black .....	N/C
Interior Upgrade Package .....	\$390.00
Heated Sideview Mirrors .....	\$60.00
Remote Keyless Entry Key Fob w/o Key Pad .....	\$340.00
Reverse Sensing System .....	\$275.00
Rear View Camera .....	N/C
Engine: 3.3L V6 Direct-Injection (FFV) .....	-\$3,530.00
Transmission: 10-Speed Automatic (44U) .....	N/C
3.73 Axle Ratio .....	Included
GVWR: TBD .....	Included
Tires: 255/60R18 AS BSW .....	Included
Radio: AM/FM/MP3 Capable .....	Included
Agate Black .....	N/C
Wheels: 18" Painted Aluminum .....	\$475.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

<i>As Configured Vehicle</i>	MSRP
1st & 2nd Row Carpet Floor Covering .....	Included
Unique HD Cloth Front Bucket Seats w/Cloth Rear ...	Included
Center Floor Console Less Shifter .....	Included
Electrochromic Rear View Mirror .....	Included
<hr/>	
SUBTOTAL .....	\$38,625.00
Destination Charge .....	\$1,195.00
<hr/>	
<b>TOTAL .....</b>	<b>\$39,820.00</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### As Configured Vehicle

Code	Description	MSRP
<b>Base Vehicle</b>		
K8A	Base Vehicle Price (K8A)	\$40,615.00
<b>Packages</b>		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: TBD - Tires: 255/60R18 AS BSW - Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	N/C
<b>Powertrain</b>		
99B	Engine: 3.3L V6 Direct-Injection (FFV) <i>(136-MPH Top Speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>	-\$3,530.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: TBD	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: 255/60R18 AS BSW	Included
64E	Wheels: 18" Painted Aluminum <i>Spare wheel is an 18" conventional (Police) black steel wheel.</i>	\$475.00
<b>Seats &amp; Seat Trim</b>		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### As Configured Vehicle (cont'd)

Code	Description	MSRP
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	Included
65U	Interior Upgrade Package <i>Includes: - 1st &amp; 2nd Row Carpet Floor Covering Includes front and rear floor mats. - Unique HD Cloth Front Bucket Seats w/Cloth Rear Includes reduced bolsters, driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks. - Center Floor Console Less Shifter Includes console and top plate with 2 cup holders. (Maintains column shifter).</i>	\$390.00
87R	Rear View Camera <i>Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with Keyed-Alike.</i>	\$340.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i>	Included
549	Heated Sideview Mirrors	\$60.00
76R	Reverse Sensing System	\$275.00
<b>Emissions</b>		
425	50 State Emission System  Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	STD
<b>Interior Colors</b>		
F6_01	Charcoal Black	N/C
<b>Primary Colors</b>		
UM_01	Agate Black	N/C
<b>SUBTOTAL</b>		<b>\$38,625.00</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

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### As Configured Vehicle (cont'd)

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
	Destination Charge	\$1,195.00
<b>TOTAL</b>		<b>\$39,820.00</b>

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.





Prepared by: THOMAS SULLIVAN  
02/20/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

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# Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$40,615.00
Options & Colors	-\$1,990.00
Upfitting	\$0.00
Destination Charge	\$1,195.00
<i>Discount Adjustments</i>	
Discount	-\$6,341.00
<b>Total</b>	<b>\$33,479.00</b>

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Customer Signature

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Acceptance Date

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35

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### Client Proposal

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: unmarked  
Date: 02/19/2020





Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### Major Equipment

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp  
10 speed automatic w/OD

- \* 4-wheel ABS
- \* Traction control
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM stereo with seek-scan, external memory control
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Tachometer
- \* Underseat ducts
- \* 35-30-35 folding rear split-bench
- \* Class III hitch

Exterior: Medium Titanium Metallic  
Interior: Charcoal Black

- \* Brake assistance
- \* P 255/60R18 BSW AS W-rated tires
- \* Automatic air conditioning
- \* Tinted glass
- \* LED brakelights
- \* Dual power remote heated mirrors
- \* 18 x 8 steel wheels
- \* Driver and front passenger seat mounted side airbags
- \* Rear window defroster
- \* Message Center
- \* Reclining front bucket seats
- \* Audio control on steering wheel

### Fuel Economy

**City**  
N/A



**Hwy**  
N/A

### As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE .....	\$40,615.00
Order Code 500A .....	N/C
3.73 Axle Ratio .....	Included
GVWR: TBD .....	Included
Tires: 255/60R18 AS BSW .....	Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel .....	Included
Monotone Paint Application .....	STD
119" Wheelbase .....	STD
Radio: AM/FM/MP3 Capable .....	Included
50 State Emission System .....	STD
Medium Titanium Metallic .....	N/C
Charcoal Black .....	N/C
Unique HD Cloth Front Bucket Seats w/Cloth Rear .....	Included
18" 5-Spoke Full Face Wheel Covers w/Metal Clips .....	\$60.00
Interior Upgrade Package .....	\$390.00
1st & 2nd Row Carpet Floor Covering .....	Included
Center Floor Console Less Shifter .....	Included
Heated Sideview Mirrors .....	\$60.00
Remote Keyless Entry Key Fob w/o Key Pad .....	\$340.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

<i>As Configured Vehicle</i>	MSRP
Reverse Sensing System .....	\$275.00
Rear View Camera .....	N/C
Electrochromic Rear View Mirror .....	Included
Engine: 3.3L V6 Direct-Injection (FFV) .....	-\$3,530.00
Transmission: 10-Speed Automatic (44U) .....	N/C
<b>SUBTOTAL</b> .....	<b>\$38,210.00</b>
Destination Charge .....	\$1,195.00
<b>TOTAL</b> .....	<b>\$39,405.00</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### As Configured Vehicle

Code	Description	MSRP
<b>Base Vehicle</b>		
K8A	Base Vehicle Price (K8A)	\$40,615.00
<b>Packages</b>		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: TBD - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover, center caps and full size spare. - Radio: AM/FM/MP3 Capable Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.	N/C
<b>Powertrain</b>		
99B	Engine: 3.3L V6 Direct-Injection (FFV) <i>(136-MPH Top Speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>	-\$3,530.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: TBD	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover, center caps and full size spare.</i>	Included
65L	18" 5-Spoke Full Face Wheel Covers w/Metal Clips	\$60.00
<b>Seats &amp; Seat Trim</b>		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

### As Configured Vehicle (cont'd)

Code	Description	MSRP
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	Included
65U	Interior Upgrade Package <i>Includes: - 1st &amp; 2nd Row Carpet Floor Covering Includes front and rear floor mats. - Unique HD Cloth Front Bucket Seats w/Cloth Rear Includes reduced bolsters, driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks. - Center Floor Console Less Shifter Includes console and top plate with 2 cup holders. (Maintains column shifter).</i>	\$390.00
87R	Rear View Camera <i>Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with Keyed-Alike.</i>	\$340.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i>	Included
549	Heated Sideview Mirrors	\$60.00
76R	Reverse Sensing System	\$275.00

### Emissions

425	50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	STD
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### Interior Colors

F6_01	Charcoal Black	N/C
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### Primary Colors

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

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### As Configured Vehicle (cont'd)

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
YG_01	Medium Titanium Metallic	N/C
SUBTOTAL		\$38,210.00
Destination Charge		\$1,195.00
TOTAL		\$39,405.00

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN  
02/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

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## 2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 35 | Quote ID: unmarked

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### Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$40,615.00
Options & Colors	-\$2,405.00
Upfitting	\$0.00
Destination Charge	\$1,195.00
<i>Discount Adjustments</i>	
Discount	-\$6,341.00
<hr/> <b>Total</b>	<hr/> <b>\$33,064.00</b>

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Customer Signature

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Acceptance Date



DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0089**  
Orig. Department: **Police Department**  
File Name: **An Ordinance Amending Title 8, Chapter 6 of the Orland Park Village Code in Regard to Drug Paraphernalia and Recreational Cannabis - Ordinance Amendment**

---

### **BACKGROUND:**

The Police Department is seeking to amend Title 8, Chapter 6, of the Orland Park Village Code, Drug Paraphernalia and Recreational Cannabis to include a new section, 8-6-7-4: EXCEPTION FOR CANNABIS and to amend 8-6-9-3: EXCEPTION to allow for the possession of paraphernalia or cannabis as outlined in the Cannabis Regulation and Tax act 410 ILCS 705/1, *et seq.*, or the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/1, *et seq.*

On February 17, 2020, this item was reviewed by the Committee of the Whole, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_; entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO DRUG PARAPHERNALIA AND RECREATIONAL CANNABIS.

..T

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 6 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO DRUG PARAPHERNALIA AND RECREATIONAL CANNABIS**

..B

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

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

WHEREAS, the Village deems it to be in the best interest of the public to prohibit the use and possession of cannabis and cannabis paraphernalia by persons not authorized to do so under State law.

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

**SECTION 1:**

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

**SECTION 2:**

Title 8, Chapter 6, of the Orland Park Village Code is amended by adding a new Section 8-6-7-4, which shall read in its entirety as follows:

“8-6-7-4: EXCEPTION FOR CANNABIS PARAPHERNALIA:

The provisions of this Section shall not apply to cannabis paraphernalia, as defined in Section 1-10 of the Cannabis Regulation and Tax Act 410 ILCS 705/1-10, to the extent authorized by State law.”

**SECTION 3:**

Title 8, Chapter 6, Section 8-6-9-3, of the Orland Park Village Code is amended to read in its entirety as follows:

“8-6-9-3 EXCEPTIONS

The provisions of this Section shall not apply to:

Any person who has been authorized by the Department of Mental Health and Developmental Disabilities, with the approval of the Department of Law Enforcement, to possess and deliver substances containing cannabis;

or

Persons registered under Federal law to conduct research with cannabis;

or

Persons in possession of cannabis in compliance with the Cannabis Regulation and Tax Act, 410 ILCS 705/1, *et seq.*, or the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/1, *et seq.*”

**SECTION 4:**

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

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0147**  
Orig. Department: **Information Technology Department**  
File Name: **Harris ERP/Innoprise Annual Licensing and Support Renewal**

---

### **BACKGROUND:**

Staff requests approval in the amount of \$58,149.62 for annual renewal of Harris ERP/Innoprise software licenses and support effective February 2020 to January 2021. The Village implemented the Harris ERP/Innoprise software package in 2012. This software package includes core financials, cash receipts, utility billing, online payments, community development and payroll modules.

### **BUDGET IMPACT:**

Harris ERP/Innoprise software licensing and support cost did not increase from 2019 and was included in the FY 2020 Budget.

### **REQUESTED ACTION:**

I move to approve the Harris ERP/Innoprise annual software maintenance at a cost not to exceed \$58,419.62.

---



2020

D B 12/16 2/14

Invoice **MN14043123**  
 Date **11/30/2019**  
 Page **1 of 1**

Remit To: Harris Enterprise Resource Planning, a division of  
 Harris Systems USA Inc.  
 PO BOX 74008484  
 Chicago, IL 60674-8484

<b>Bill To</b>
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

<b>Ship To</b>
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ORL01		LOCAL DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Building permits: February 2020 to July 2020	US\$2,708.60	US\$2,708.60
1.00	ERP-INN-MN	CIS: February 2020 to January 2021	US\$21,668.77	US\$21,668.77
1.00	ERP-INN-MN	Citizen Access - CIS: February 2020 to January 2021	US\$500.80	US\$500.80
1.00	ERP-INN-MN	Code Enforcements: February 2020 to January 2021	US\$5,417.19	US\$5,417.19
1.00	ERP-INN-MN	Financials: February 2020 to January 2021	US\$21,668.77	US\$21,668.77
			Subtotal	US\$51,964.13
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$51,964.13

**RECEIVED**  
 DEC 13 2019  
**ACCOUNTS PAYABLE**

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail  
 RStoochnoff@harriscomputer.com



2020

DA  
2/16  
2/14 -  
was PD

Invoice MN14043127  
Date 11/30/2019  
Page 1 of 1

Remit To: Harris Enterprise Resource Planning, a division of  
Harris Systems USA Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

<b>Bill To</b>
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

<b>Ship To</b>
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ORL01		LOCAL DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Extended Maintenance: Payroll/HR: February 2020 to July 2020	US\$6,455.49	US\$6,455.49
			Subtotal	US\$6,455.49
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$6,455.49

**RECEIVED**  
DEC 13 2019  
**ACCOUNTS PAYABLE**

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail  
RStoochnoff@harriscomputer.com

**REQUEST FOR ACTION REPORT**

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File Number: **2020-0092**  
Orig. Department: **Development Services Department**  
File Name: **Zoning Map Update - Ordinance**

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**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 by March 31<sup>st</sup> of each year. Attached are the listings of zoning changes for the calendar year 2019 through February 28, 2020.

Development Services has reviewed the map and listings and is in concurrence with the changes. The 2019-2020 Zoning and Boundary Map, with the zoning changes highlighted, is hanging in the Board room. It is requested that the Board read into the record the following motion in order that we may proceed with the publication of the official zoning and boundary map.

**BUDGET IMPACT:**

None

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_ entitled: ORDINANCE APPROVING THE PUBLICATION OF AN UPDATED ZONING DISTRICT MAP

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 28, 2020.

SECTION 2

Publication of the updated map is hereby authorized, such map to bear the statement "Last updated on 02/28/2020."

SECTION 3

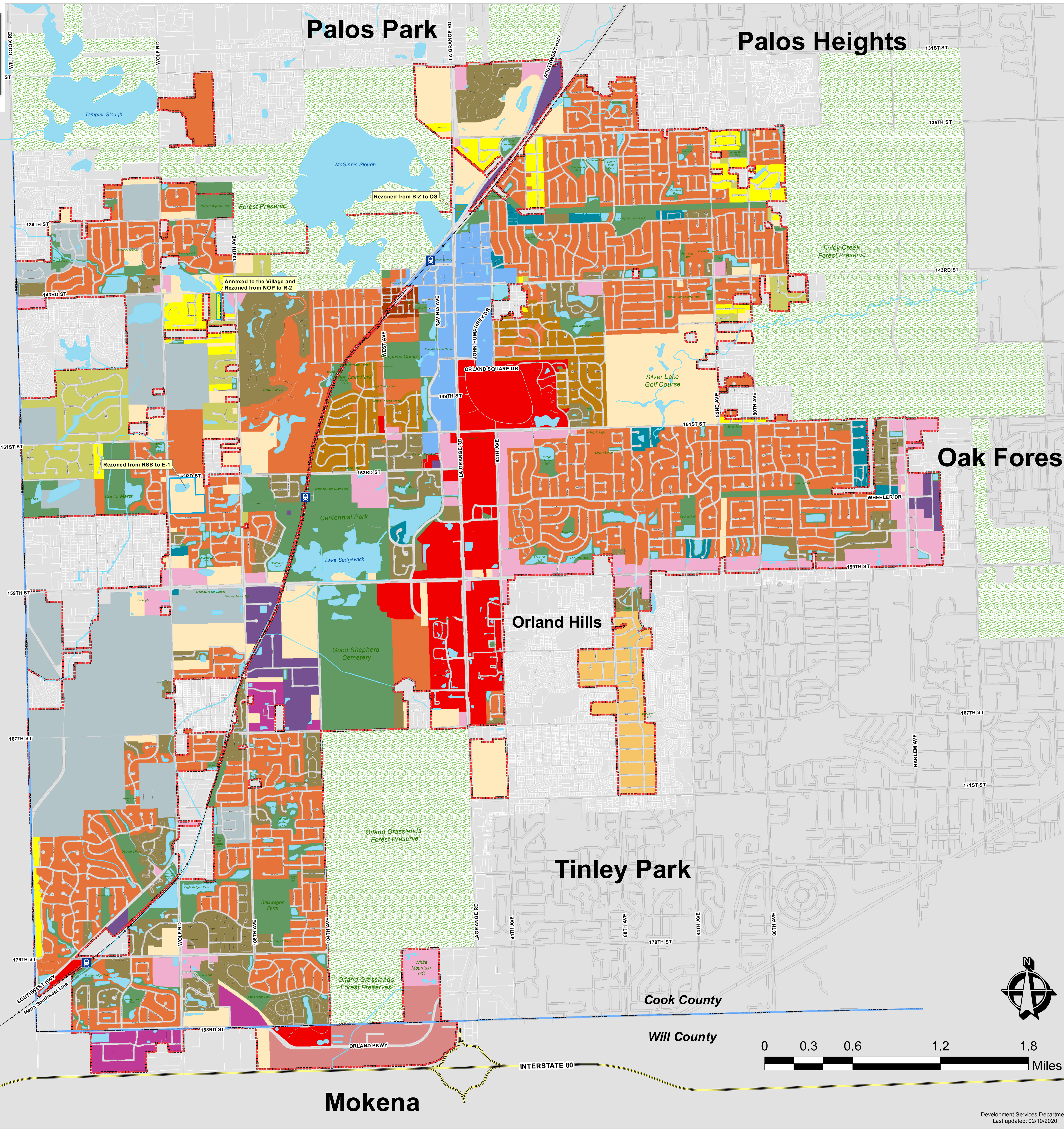
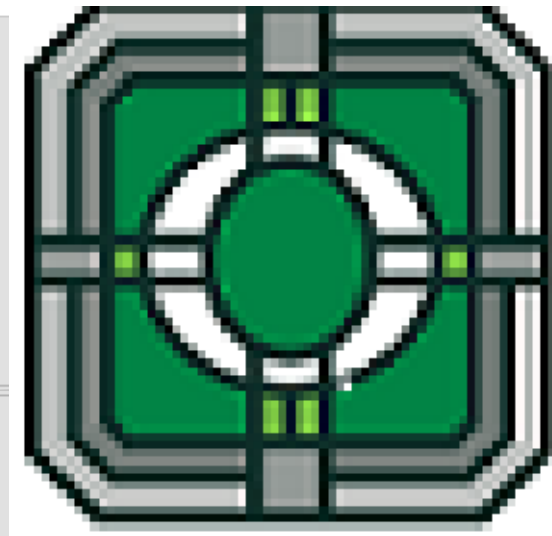
The original of the updated Zoning District Map shall be signed by the Village Clerk and the President of the Board of Trustees and retained in the Office of the Development Services Department. Copies of the updated map shall be made available for purchase by interested parties.

SECTION 4

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



# Zoning Map Orland Park, IL

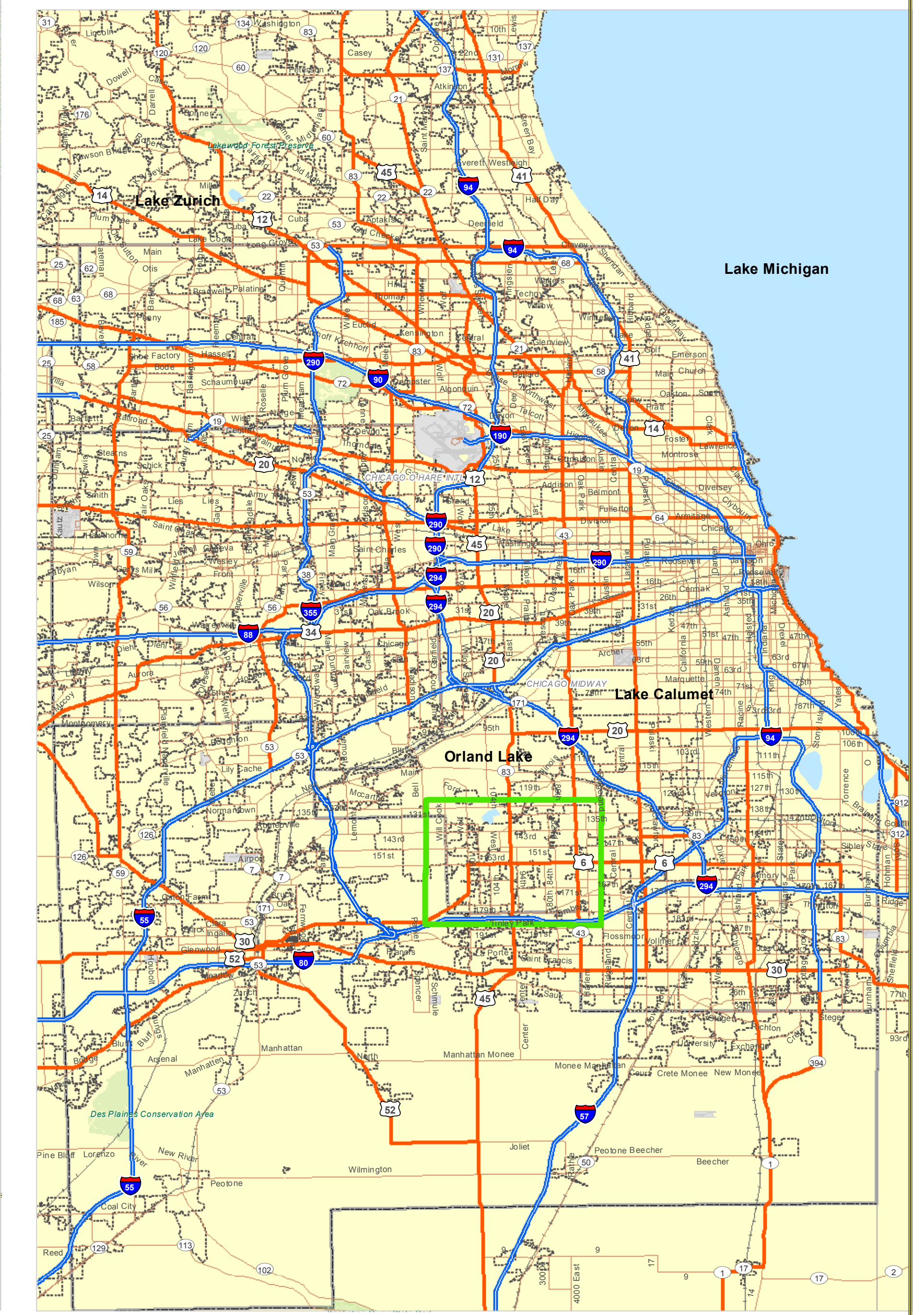


## Legend

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

## Zoning

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



## **List of Rezoned Parcels in 2019-20**

### **10841 143rd Street**

27-08-100-022-0000 NOP (Not in the Village) Annexed to R-2 Zone (Residential Zone)

### **15401 Wolf Road**

27-17-102-003-0000 Rezoning from RSB (Residential Supporting Business) to E-1 (Estate Residential)

### **13951 LaGrange Road**

27-03-100-005-0000 Rezoning from BIZ (Business) to OS (Open Space)

### **13961 LaGrange Road**

27-03-300-004-0000 & 27-03-300-002-0000 Rezoning from BIZ (Business) to OS (Open Space)

**REQUEST FOR ACTION REPORT**

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File Number: **2020-0042**  
 Orig. Department: **Development Services Department**  
 File Name: **Mastic Pistachia Gelato - Special Use**

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**BACKGROUND:**

**QUICKFACTS**

**Project**

Mastic Pistachia Gelato - Special Use  
2020-0042

**Petitioner**

Maram Baker - Mastic Pistachia Gelato

**Purpose**

The petitioner seeks a special use permit to allow for the operation of an Italian gelato restaurant within three hundred feet of a parcel zoned for single-family residential use. The proposed 1,280 square foot tenant space is located at 14404 John Humphrey Drive within the Horton Center.

Requested Actions: Special Use Permit

**Project Attributes**

Address: 14404 John Humphrey Drive, Orland Park, IL

P.I.N.: 27-10-100-100-1002

Size: 2.89 acres (125,888 sq. ft.)

Tenant Area: 1,280 sq. ft.

Comprehensive Plan Planning District: Downtown

Comprehensive Land Designation: Downtown Mixed-Use

Existing Zoning: VCD Village Center District

Existing Land Use: Downtown Mixed-Use

***Surrounding Land Use:***

North: VCD Village Center District - Vacant Land

South: VCD Village Center District - Office, Personal Service, Commercial Retail

East: VCD Village Center District - Commercial Retail; Unincorporated Cook County - Single-Family Residential; OS Open Lands District - Open Space

West: VCD Village Center District - Office, Personal Service

**PLANNING OVERVIEW AND BACKGROUND**

The petitioner is proposing to operate an Italian gelato restaurant located at 14404 John Humphrey Drive. The proposed 1,280 square foot tenant space is located at the northeast

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portion of an existing shopping center, known as Horton Center.

**PLAN COMMISSION DISCUSSION**

A public hearing was held before the Plan Commission on February 18th, 2020. No members of the public spoke regarding the project. The Plan Commissioners spoke in support of the proposal. The Commissioner's asked questions related to the business' hours of operation.

**PLAN COMMISSION MOTION**

On October 8, 2019, the Plan Commission moved, by a vote of 6-0, to recommend to the Village Board approval of a Special Use Permit for Mastic Pistachia Gelato to allow for a restaurant within 300 feet of a property zoned for single family residential use in the VCD Village Center District, subject to the following conditions:

1. Meet all Building and Land Development Code requirements.
2. Obtain the necessary permits from the Village's Building Division prior to initiating work.
3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Obtain approval of an Appearance Review for any façade changes.

**BUDGET IMPACT:**

None

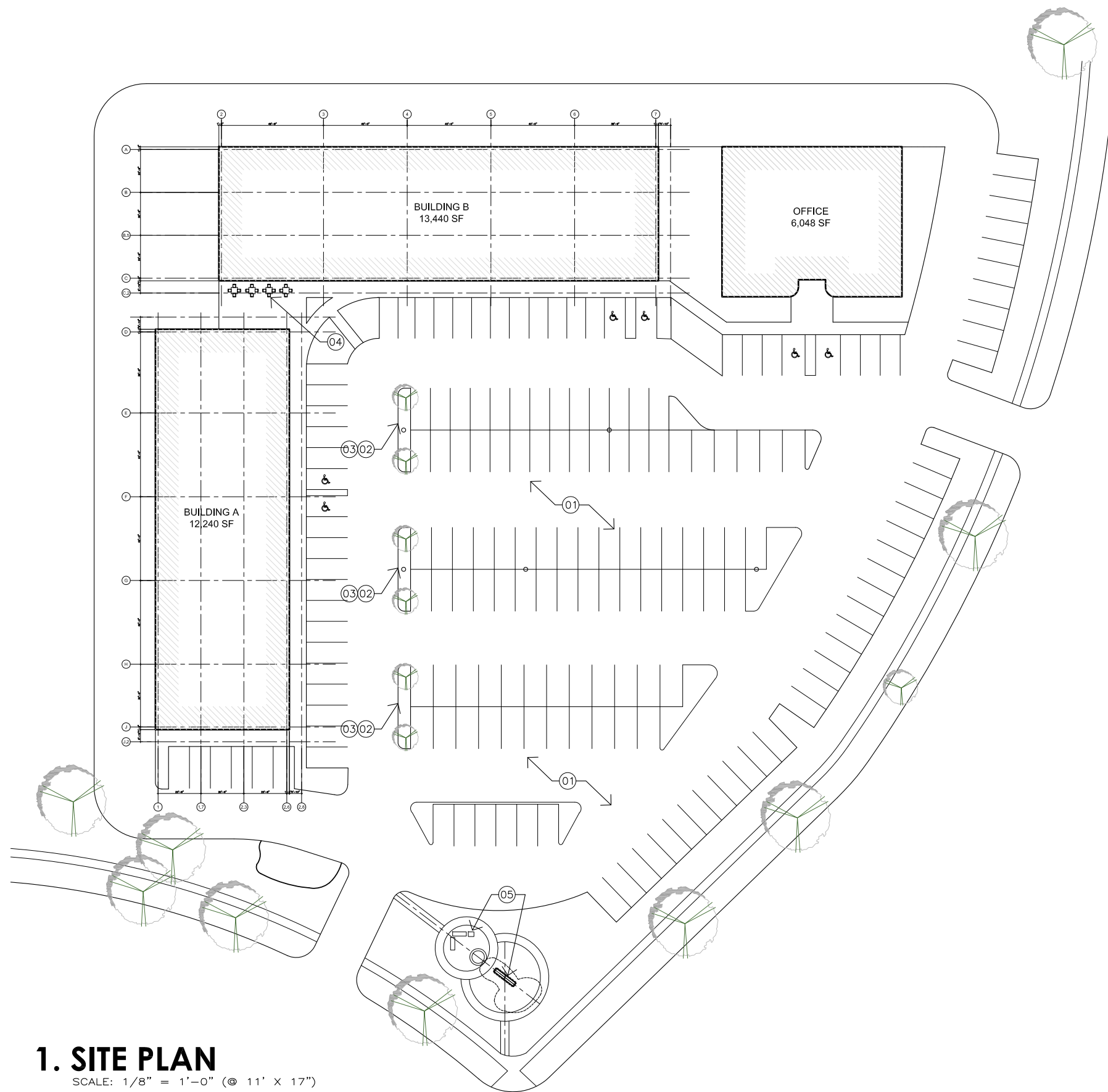
**REQUESTED ACTION:**

I move to approve a Special Use Permit for Mastic Pistachia Gelato to allow for the operation of an Italian gelato restaurant as recommended at the February 18th, 2020, Plan Commission meeting and as fully referenced in the motion below.

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

I move to approve a **Special Use Permit** for Mastic Pistachia Gelato permit to allow for the operation of an Italian gelato restaurant within three hundred feet of a parcel zoned for single-family residential use in the VCD Village Center District, subject to the following conditions:

1. Meet all Building and Land Development Code requirements.
  2. Obtain the necessary permits from the Village's Building Division prior to initiating work.
  3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
  4. Obtain approval of an Appearance Review for any façade changes.
-

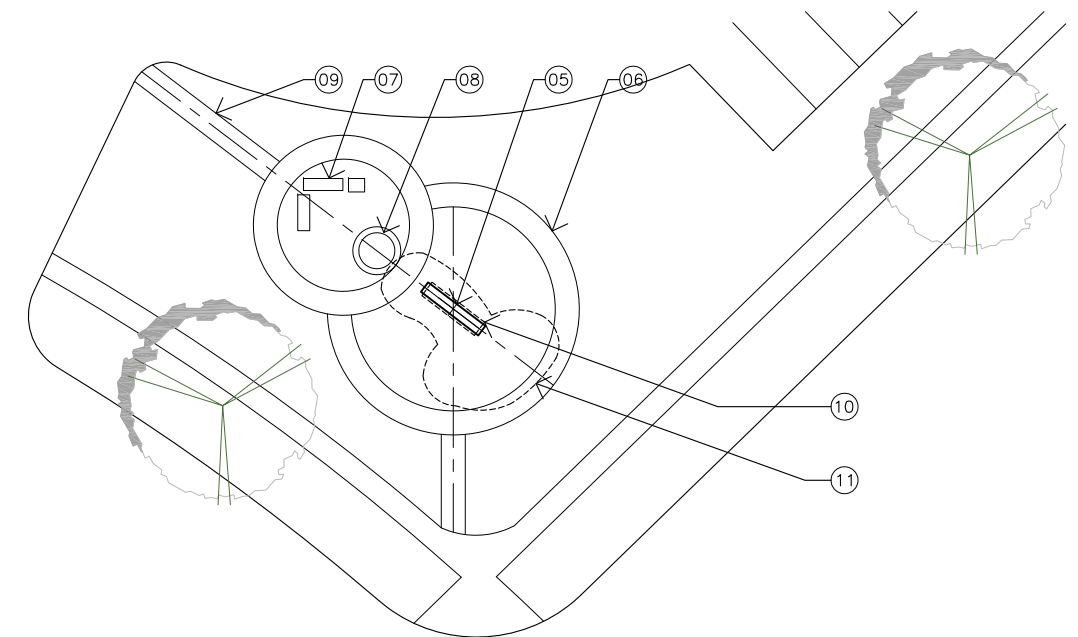


# 1. SITE PLAN

SCALE: 1/8" = 1'-0" (@ 11' X 17")

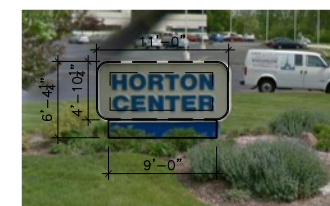
# KEYED NOTES

- 01 RESURFACE AND RESTRIPE EXISTING PARKING AREA
- 02 EXISTING ISLANDS TO REMAIN
- 03 REMOVE EXISTING ROCK IN LANDSCAPE AREAS AND REPLACE WITH MULCH COVER
- 04 NEW OUTDOOR SEATING
- 05 NEW MONUMENT GROUND SIGN
- 06 NEW PAVING AND LANDSCAPING
- 07 NEW BENCHES
- 08 NEW FOUNTAIN
- 09 NEW WALK
- 10 EXISTING GROUND SIGN TO BE REPLACED (SHOWN DASHED)
- 11 EXISTING LANDSCAPING TO BE REVISED (SHOWN DASHED)

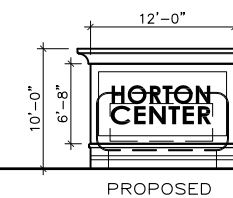


# 3. ENLARGED PLAN

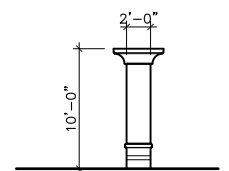
SCALE: 1/16" = 1'-0" (@ 11' X 17")



EXISTING



PROPOSED



# 2. MONUMENT SIGN ELEVATIONS

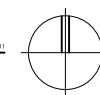
SCALE: 1/8" = 1'-0" (@ 11' X 17")



**Horton Center Facade Renovation**  
 14400 John Humphrey Dr, Orland Park, IL 60462  
 December 16, 2013 - Design Review

SCALE: 1" = 20'-0" (@ 11' X 17")

JOB NO: 1307-01



**SITE PLAN**  
**A1.0**

**Proposed Location:**  
14404 John Humphrey Dr.



**144th Place**

**John Humphrey Drive**

**94th Avenue**

**Private Drive  
(Unincorporated)**

**Dan Nicorata & Gary  
Gunkel Family Dentistry**

**145th Street**

**Proposed Location:**  
14404 John Humphrey Dr.



1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations; *(List factors that demonstrate how your proposal meets this standard.)*

**A. Purpose, goals to the surrounding common area**

2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development; *(List factors that demonstrate how your proposal meets this standard.)*

**A. We're serving gelato, which will meet the same community character of other restaurants in the area**

3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties; *(List factors that demonstrate how your proposal meets this standard.)*

**A. This is an existing unit, surrounded by a bakery and a beauty shop and it will be used as is for the purpose mentioned above.**

3. The proposed use will not have an adverse effect on the value of the adjacent property; *(Insert explanation. If necessary, the petitioner should be prepared to offer expert testimony that the proposed project will have no adverse impact on surrounding properties.)*

**A. We're not changing anything with the structure. We're basically selling gelato, not manufacturing.**

4. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service; *(Insert explanation))*

**A. Common with the rest of the plaza**

5. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development; *(Insert explanation)*

**A. We are complying to the existing rules and legal provision of the plaza and Orland Park city**

7. The development will not adversely affect a known archaeological, historical or cultural resource;

**A. Within the existing of the existing plaza and surrounding. We're not developing any new structure.**



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

**A. Our proposed use will comply with all additional standards imposed on the particular provision. We're only selling gelato**

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2020-0156</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Stellwagen Farm Lease Renewal 2020</b>

---

### **BACKGROUND:**

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

The Stellwagen Family Farm Foundation has requested that the \$3,125 generated in 2020 from this agreement go to the fund that maintains the farm. The lease includes a payment of \$125.00 per tillable acre (approximately 25 acres). The terms and conditions of this lease agreement match those of the previous agreement, but in this case, the lease would commence on March 1, 2020, and expire on December 31, 2020. Previous farm lease terms were from March to February of the following year, but at the request of Mr. Stellwagen and the Finance Department, future lease terms will be adjusted to January to December. Payment of the farm lease is due by December 15th of each year. A new farm lease for 2021 will be prepared in December 2020 upon a review of the site conditions at that time.

Village staff recommends the extension. Attached is the lease agreement for your review and approval.

### **BUDGET IMPACT:**

This lease will generate \$3,125 for the Stellwagen Family Farm Foundation fund for 2020.

### **REQUESTED ACTION:**

I move to approve the 2020 farm lease agreement for the Stellwagen Family Farm Foundation with James Stellwagen.

---

## FARM LEASE

By this Lease dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020, the **VILLAGE OF ORLAND PARK**, Cook and Will Counties, Illinois, an Illinois home rule municipal corporation hereinafter referred to as ("Lessor") hereby leases to **JAMES STELLWAGEN** hereinafter referred to as ("Lessee"), under the following terms and conditions, to use that portion of Lessor's property containing approximately 25 tillable acres, depicted on EXHIBIT A attached hereto and made a part hereof, legally described as follows:

TWENTY-FIVE (25) TILLABLE ACRES, MORE OR LESS, OF THE NORTH 60 ACRES OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 32, TOWNSHIP 36 NORTH ORLAND, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 27-32-200-004-0000

Common Address: 17701 S. 108<sup>th</sup> Avenue, Orland Park, Illinois 60462

for cultivating crops thereon and for no other purposes whatsoever, said property hereinafter referred to as the ("Leased Premises").

**TERM:** The term of this Lease shall be (unless sooner terminated as herein provided) for the period of one (1) year commencing March 1, 2020, and expiring February 28, 2021. Lessor and Lessee both hereby agree that should the date of expiration or earlier termination be during the growing season, that Lessee shall have the right to harvest his existing crop under the terms and conditions of the Lease.

**CONSIDERATION:** Lessee shall pay to Lessor compensation for this Lease in the amount of ONE HUNDRED TWENTY-FIVE DOLLARS (\$125.00) per tillable acre.

**CONDITION OF PREMISES:** Lessee has examined the Leased Premises and knows its condition.

Lessee shall:

- 1) Cut and keep down all weeds, Canadian thistles and other noxious growths on the Leased Premises.
- 2) Not install any temporary or permanent fences on the Leased Premises without obtaining the prior written approval of Lessor.
- 3) Not remove any top soil, change the original ground level, commit waste of any kind, alter or change the natural water drainage on the Leased Premises, or create any water drainage problems for adjacent property owners.
- 4) Not allow, give or grant permission to any person or persons, firm, corporation, association, club or any other entity, to use the Leased Premises for any recreational or sporting purposes whatsoever.
- 5) Protect at all times, all boundary markers and monuments presently located on the Leased Premises or which Lessor may erect on the Leased Premises during the term hereof.
- 6) Not install or operate irrigation or sprinkling system or systems on the Leased Premises without the prior written approval of Lessor; nor transport or place any irrigation parts thereof upon the Leased Premises.
- 7) Not place or have placed any signs or advertising billboards upon the Leased Premises at any time during the term hereof.
- 8) Not allow any vehicles, machinery or equipment (except for farm machinery) to be parked on the Leased Premises.

**ENVIRONMENTAL PROTECTION:** Lessee shall comply with all applicable environmental statutes, ordinances, rules, regulations, and orders hereinafter referred to as ("Standards") issued by any federal, state or local environmental agency relating to Lessee's use of Lessor's property hereunder. Such Standards encompass, but are not limited to, those concerning air, water, noise, solid wastes, hazardous substances, and hazardous waste. Lessee shall not use waste oil as a means of suppressing dust on gravel roads or anywhere else on Lessor's premises. Lessee shall reimburse Lessor for all costs incurred by Lessor including, without limitation, fines and penalties imposed for violation of Standards and the actual expense

of correcting the actual or alleged violation. Lessee shall assume liability for and shall indemnify and hold Lessor harmless from any claim or violation of Standards which results from Lessee's use of Lessor's premises.

Lessee, at its cost, shall assume the defense of all claims of violation of the Standards, regardless of whether they are asserted against Lessee or Lessor, except claims resulting from Lessor's sole negligence. Notwithstanding the expiration or termination of this agreement, Lessee shall remain liable for all costs provided for herein, and shall further remain obligated to defend, indemnify and hold Lessor harmless for any and all violations or alleged violations of Standards which occurred or were caused during the actual term of this agreement.

**INDEMNITY:** Lessee shall indemnify and save harmless Lessor, its officers, agents and employees, from all claims, litigation and liability asserted against them or any of them, and any costs and attorney's fees incidental thereto, on account of injury to or death of any person or persons whomsoever, on account of damage to any property, or on account of loss of interruption of electric service, caused by, connected with, or in any way attributable to, the rights herein granted, or Lessee's failure to comply with any of the terms or conditions of this lease. Lessee shall undertake the defense of Lessor, its officers, agents and employees, in any such litigation, if Lessor requests Lessee to do so.

**ASSIGNMENT:** This Lease is personal unto Lessee, cannot be subleased, is not assignable and is not a covenant running with the Leased Premises.

**PARTICIPATION IN GOVERNMENTAL PROGRAMS:** Lessor will not participate in or accept any payments from any governmental farm subsidy programs, but will cooperate with Lessee in execution of any documents necessary for Lessee's participation.

**RETAINED RIGHTS OF LESSOR:** After giving Lessee prior written notice, Lessor, at all times, shall have free and unrestricted access for its employees, agents, representatives, assigns or grantees to come upon the Leased Premises, either by vehicle or on foot, for the purpose of constructing, installing, operating, maintaining, repairing, replacing or patrolling any or all of its facilities and equipment located thereon or any and all of its additional and future facilities and equipment which will be located thereon. Without limiting the generality of the foregoing, the parties specifically refer to sewers, water pipes and mains, drainage tiles and pipes, gas mains and pipelines and other allied uses. In the event any damage is occasioned to crops located on the Leased Premises or the Leased Premises have already been prepared for planting, Lessor will fully compensate Lessee for any monetary loss incurred by Licensee occasioned thereby.

The rights of the Lessor are paramount to the rights herein granted to Lessee by Lessor, and nothing stated herein is to be construed as restricting Lessor from disposing of the Leased Premises or granting rights to other parties or persons in, upon or under the Leased Premises.

**TERMINATION:** This Lease may be terminated at any time by Lessee by his giving prior written notice to the Lessor of such termination.

**SURRENDER OF PREMISES:** Lessee shall, upon the termination of this Lease by lapse of time or otherwise, vacate the Leased Premises and peaceably surrender possession and occupancy thereof to Lessor.

**NOTICE:** All notices to Lessor shall be in writing, addressed to:

Village Clerk  
Village of Orland Park  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462

such other place as Lessor may from time-to-time designate in writing. All notices to Lessee shall be in writing, addressed to Lessee at:

13245 W. Timothy Lane  
Mokena, Illinois 60448

or at such other place as Lessee may from time-to-time designate in writing. The term "in writing" shall include telegraphic, telecopier, telex, electronic mail or similar means of transmitting writings.

Paragraph headings in this Lease are for convenience only and are not to be construed as a part of this Lease or in any way defining, limiting or amplifying the provisions hereof.

**Lessor:**

**VILLAGE OF ORLAND PARK**

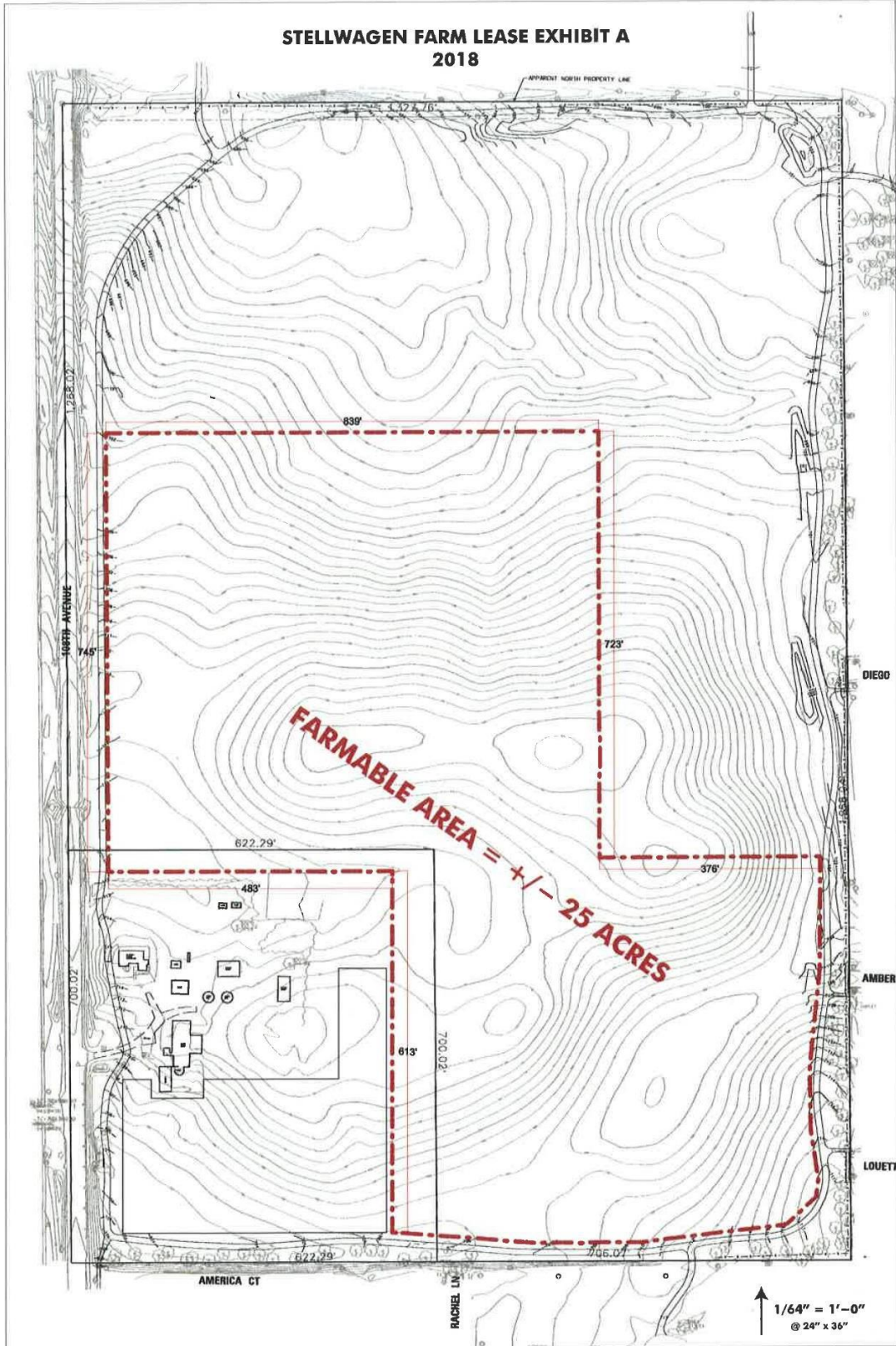
**By:** \_\_\_\_\_  
**Officer**

The foregoing Lease is hereby accepted by Lessee, and Lessee by accepting the same agrees to be bound by, observe and perform all of the terms and conditions therein stated.

**Lessee:**

**By:** \_\_\_\_\_  
**JAMES STELLWAGEN**

**STELLWAGEN FARM LEASE EXHIBIT A  
2018**





## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0160**  
Orig. Department: **Development Services Department**  
File Name: **Olde Mill Subdivision - Proposals for Professional Landscape Services**

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### **BACKGROUND:**

#### **PROJECT HISTORY**

The Village is currently holding a number of letters of credit for commercial properties and residential subdivisions with longstanding, unresolved landscaping issues. Olde Mill Subdivision, which is located near 173rd and 108th Avenue, is one of those projects. The Village of Orland Park has been holding a letter of credit with this developer since 2004. Currently, a large number of landscape issues related to tree planting and naturalized landscaping areas still exist.

In order to accelerate conformance and approval of the landscaping at these problem sites, it was determined that developers would be offered a "final" punch list which detailed the landscape related work to be completed for final acceptance. A punch list would be created by the Village's landscape consultant Hey and Associates, Inc. and the developer could then either: a) complete the entire punch list by a set date; or b) opt to have their letter of credit pulled by the Village. At that point, the Village would contract with a qualified contractor to complete the work.

After several failed attempts to complete this punch list by the contractor, it was discussed with Celtic Development and Construction Co. of Olde Mill to provide cash in lieu of the amount required to complete the proposed landscaping on-site, in exchange for the Village releasing the developer's letter of credit. The Village has agreed to these terms and in turn, the Village acquired a set of bid plans and specifications from Hey and Associates, Inc. as approved by the Board of Trustees on September 3, 2019.

#### **PROJECT OVERVIEW**

On January 9, 2020, the Village issued a Request for Proposal (RFP #20-003 Olde Mill Open Space Landscape Improvements) for landscape restoration at Olde Mill Subdivision. Hey and Associates bid plans and specifications were used for this RFP.

The scope of work in the RFP stated that the contractor is responsible for planting, monitoring, and management of all restoration work. Cost estimates were broken down according to the following categories: Seeding, Low Profile Prairie Seeding, Tall Grass Prairie Seeding, Wetland Pond Seeding, Floodplain Seeding, Native Tree Planting, Wetland Pond Type Perennial Planting and three years of Monitoring and Management.

A pre-proposal meeting, attended by Village staff and Hey and Associates, was held on-site on January 15, 2020. Representatives from five (5) landscape contracting firms attended the meeting. By the submission deadline on January 23, 2020, the Village had received five (5) qualifying submissions.

The firms listed below submitted proposals (a Bid Summary Sheet is attached). The amounts listed next to each firm's name represents the proposed bid including 3 years of monitoring and management:

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Cardno, Inc: \$117,660.00  
ENCAP, Inc: \$187,235.00  
Semper Fi Land Services, Inc: \$99,422.00  
Tallgrass Restoration, LLC: \$333,690.00  
Davey Resources Group, Inc.: \$137,754.00

**PROPOSAL REVIEW**

Village Staff reviewed the qualifying proposals and reached out to references for the qualifying contractors. As such, the Village staff recommends Semper Fi Land Services, Inc. to establish and maintain for a period of three (3) years the proposed Olde Mill Open Space Landscape Improvements.

**PROJECT FUNDING**

The total amount of the cash in lieu to cover the proposed landscaping on site will be \$109,364.20. This amount covers the total cost for Semper Fi to complete the proposed work, \$99,422.00, plus a 10% contingency in the amount of \$9,942.00. Any remaining portion of the contingency will be refunded to Celtic Development and Construction Co. upon completion of the project. The letter of credit will not be released until the cashed is received.

The Old Mill Open Space Landscaping Improvements funding allocated for this project will be held within the Escrow Account number 010-0000-223500.

**BUDGET IMPACT:**

The total amount of the cash in lieu to cover the proposed landscaping on site will be \$109,364.20. This amount covers the total cost for Semper Fi to complete the the proposed work, \$99,422.00, plus a 10% contingency in the amount of \$9,942.00. Any remaining portion of the contingency will be refunded to Celtic Development and Construction Co. upon completion of the project. The letter of credit will not be released until the cashed is received.

The Old Mill Open Space Landscaping Improvements funding allocated for this project will be held within the Escrow Account number 010-0000-223500.

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

**REQUESTED ACTION:**

I move to approve the proposal from Semper Fi Land Services, Inc. to establish and maintain the Olde Mill Open Space Landscape Improvements Project for an amount not to exceed \$99,422.00 plus 10% contingency.

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# ORLAND PARK

## Bid Tabulation

Bid Number: 20-003  
Bid Issue: January 9, 2020  
Bid Opening: January 24, 2020

Project Title: Olde Mill Open Space Landscape Improvements  
Department: Development Services  
Addenda: Q&A 1/20/2020

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Cardno, Inc	\$117,660.00	Derek Pellicci 6605 Steger Road, Unit A Monee, IL 60449 P: 708-534-3450/F: 708-534-3480 Email: derek.pellicci@cardno.com
Davey Resource Group, Inc.	\$137,754.00	Nazario Rivas 910 S. Riverside Drive, Suite 5 Elmhurst, IL 60126 P: 630-559-2037/F: 630-559-2040 Email: nazario.rivas@davey.com
Encap, Inc.	\$187,235.00	Jonathan Koepke 2585 Wagner Court DeKalb, IL 60115 P: 815-748-4500/F: 815-748-4255 Email: jkoepke@encapinc.met
Semper Fi Land Services, Inc.	\$99,422.00	Shawn Sinn 1215 Deer Street Yorkville, IL 60560 P: 630-518-8484/F: 630-882-9973 Email: shawn@semperfi.land
Tallgrass Restoration, LLC	\$333,690.00	Mike Polito 2221 Hammond Drive Schaumburg, IL 60173 P: 847-925-9830/F: 847-925-9840 Email: mpolito@tallgrassrestoration.com

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

**Village of Orland Park Bid Responsiveness Check**

**Bid #: 20-003**

**Project Title: Olde Mill Open Space Landscape Improvements**

<b>Bid Requirement</b>	<b>Cardno, Inc</b>	<b>Davey Resource Group, Inc.</b>	<b>Encap, Inc.</b>	<b>Semper Fi Land Services, Inc.</b>	<b>Tallgrass Restoration, LLC</b>	
Submitted one (1) sealed hardcopies of the bid	√	√	√	√	<b>V2</b>	
Submitted one (1) electronic copy	√	√	√	√	√	
Submitted a bid bond for 10% of the bid price	√	√	√	√	√	
Submitted a completed Bidder Summary Sheet	√	√	√	√	√	
Submitted a completed Certificate of Compliance	√	√	√	√	√	
Submitted three (3) references	√	√	√	√	√	
Submitted signed Insurance Requirements form	√	√	√	√	√	
Downloaded Q&A Addendum No. 1	√	√	√	√	√	
Unit Price Sheet (EXCEL)	<b>V1</b>	√	√	√	√	
Proposed amount	<b>\$117,660.00</b>	<b>\$137,754.00</b>	<b>\$187,235.00</b>	<b>\$99,422.00</b>	<b>\$333,690.00</b>	

*\*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 - submitted electronically as pdf file, not EXCEL as requested

V2 - Submitted a copy, not an original document

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

**ITB 20-003  
Unit Price Sheet**

Item	Description	Units	Quantity	Cardno		Davey		Encap		Semper Fi		Tallgrass	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Seeding, Class 2A	LS	1	\$5,247.00	\$5,247.00	\$2,250.00	\$2,250.00	\$10,500.00	\$10,500.00	\$4,150.00	\$4,150.00	\$15,850.00	\$15,850.00
1.1	Seeding, Low Profile Prairie	LS	1	\$7,424.00	\$7,424.00	\$8,940.00	\$8,940.00	\$16,000.00	\$16,000.00	\$7,450.00	\$7,450.00	\$40,500.00	\$40,500.00
1.2	Seeding, Tall Grass Prairie	LS	1	\$6,249.00	\$6,249.00	\$1,690.00	\$1,690.00	\$21,500.00	\$21,500.00	\$5,540.00	\$5,540.00	\$29,150.00	\$29,150.00
1.3	Seeding, Wetland Pond	LS	1	\$4,295.00	\$4,295.00	\$1,195.00	\$1,195.00	\$6,500.00	\$6,500.00	\$4,140.00	\$4,140.00	\$16,350.00	\$16,350.00
1.4	Seeding, Floodplain	LS	1	\$10,620.00	\$10,620.00	\$20,071.00	\$20,071.00	\$21,500.00	\$21,500.00	\$12,400.00	\$12,400.00	\$32,000.00	\$32,000.00
2	Tree, Celtis Occidentalis (Common Hackberry), 2.5" cal., B&B	EA	8	\$507.00	\$4,056.00	\$468.00	\$3,744.00	\$425.00	\$3,400.00	\$605.00	\$4,840.00	\$1,540.00	\$12,320.00
2.1	Tree, Gymnocladus Dioica (Kentucky Coffeetree), 2.5" cal., B&B	EA	17	\$541.00	\$9,197.00	\$468.00	\$7,956.00	\$475.00	\$8,075.00	\$550.00	\$9,350.00	\$1,540.00	\$26,180.00
2.2	Tree, Quercus Rubra (Red Oak), 2.5" cal., B&B	EA	16	\$501.00	\$8,016.00	\$468.00	\$7,488.00	\$515.00	\$8,240.00	\$590.00	\$9,440.00	\$1,540.00	\$24,640.00
2.3	Tree, Tilia Americana 'Redmond' (Redmond Linden), 2.5" cal., B&B	EA	14	\$556.00	\$7,784.00	\$468.00	\$6,552.00	\$455.00	\$6,370.00	\$508.00	\$7,112.00	\$1,540.00	\$21,560.00
3	Perennial Plants, Wetland Pond Type	LS	1	\$10,810.00	\$10,810.00	\$10,968.00	\$10,968.00	\$8,900.00	\$8,900.00	\$10,500.00	\$10,500.00	\$8,610.00	\$8,610.00
4	Monitoring and Management – Year 1 (2020)	LS	1	\$14,291.00	\$14,291.00	\$22,300.00	\$22,300.00	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$36,820.00	\$36,820.00
4.1	Monitoring and Management – Year 2 (2021)	LS	1	\$14,291.00	\$14,291.00	\$22,300.00	\$22,300.00	\$26,500.00	\$26,500.00	\$7,000.00	\$7,000.00	\$37,910.00	\$37,910.00
4.2	Monitoring and Management – Year 3 (2022)	LS	1	\$15,380.00	\$15,380.00	\$22,300.00	\$22,300.00	\$19,750.00	\$19,750.00	\$7,500.00	\$7,500.00	\$31,800.00	\$31,800.00
<b>TOTAL</b>					<b>\$117,660.00</b>		<b>\$137,754.00</b>		<b>\$187,235.00</b>		<b>\$99,422.00</b>		<b>\$333,690.00</b>

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0108**  
Orig. Department: **Recreation Department**  
File Name: **RFP for Taste of Orland Park and Fourth of July Stage, Sound and Lights**

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### **BACKGROUND:**

A request for proposals (RFP) was issued by the Village of Orland Park on January 24, 2020, for sound, lights, labor and stage services for the 2020, 2021 and 2022 Taste of Orland Park and Fourth of July concert.

Two proposals (tabulation sheets attached) were received by the February 7, 2020 submittal deadline as summarized below.

Taste of Orland Park 2020 / 2021 / 2022

XDI Sound/Lighting - \$21,500 / \$22,575 / \$23,522.20 (Total: \$67,597.20)

Sound Works Productions - \$16,385 / \$16,385 / \$16,385 (Total: \$49,155.00)

Fourth of July

XDI Sound/Lighting - \$7,250 / \$7,612.50 / \$7,840.88 (Total: \$22,703.38)

Sound Works Productions - \$5075 / \$5075 / \$5075 (Total: \$15,225.00)

Sound Work Productions has successfully provided the stage, sound and lighting services for the Taste of Orland Park and the fourth of July event for several years. They have proven to be exceptional on all accounts including knowledgeable and experienced staff; high-quality equipment; a consistent ability to meet all deadlines and masterfully mix for each of the varied bands which perform at the Taste of Orland Park and Fourth of July.

### **BUDGET IMPACT:**

Funds for 2020 are budgeted in the following accounts:


\$5,000 - Account 010-9450-444500 (Fourth of July)

\$17,294 - Account 010-9400-444500 (Taste of Orland Park)

### **REQUESTED ACTION:**

I move to approve entering into a three-year contract with Sound Works Productions to provide services for 2020, 2021 and 2022 Taste of Orland Park and Fourth of July.

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**ORLAND PARK**  
**PROPOSAL SUMMARY SHEET**  
**RFP # 20-006**  
**Sound, Light and Stage**  
**Taste of Orland & 4<sup>th</sup> of July**

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: XDI Sound & Lighting LLC.

Street Address: 3527 174th Pl.

City, State, Zip: Hammond, Indiana 46323

Contact Name: Danny Souri

Phone: 630.669.2180 Fax: \_\_\_\_\_

E-Mail address: info@xdisound.com

**Total Proposal Price:**


	<u>2020</u>	<u>2021</u>	<u>2022</u>
<b>Taste of Orland</b>			
Main Stage SL250	\$ 18,000.00	\$ 18,900.00	\$ 19,467.00
Community Stage	\$ 3,000.00	\$ 3,150.00	\$ 3,244.50
Line Dance PA	\$ 500.00	\$ 525.00	\$ 540.75
TOTAL	\$ 21,500.00	\$ 22,575	\$ 23,252.2
<b>4<sup>th</sup> of July</b>			
Stage SL100	\$ 7,250.00	\$ 7,612.50	\$ 7,840.88

Signature of Authorized Signee: *Danny Souri*

Title: Owner

Date: 2/6/2020

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.


**ORLAND PARK**  
**PROPOSAL SUMMARY SHEET**  
 RFP # 20-006  
Sound, Light and Stage  
Taste of Orland & 4<sup>th</sup> of July

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: **Sound Works Productions, INC**  
 Street Address: **19015 s Jodi Road Suite D**  
 City, State, Zip: **Mokena, IL 60448**  
 Contact Name: **Daniel Nickleski**  
 Phone: **815-469-0000** Fax: \_\_\_\_\_  
 E-Mail address: **daniel@soundworkspro.com**

**Total Proposal Price:**

	<u>2020</u>	<u>2021</u>	<u>2022</u>
<b>Taste of Orland</b>			
Main Stage SL250	\$ <b>10,000</b>	\$ <b>10,000</b>	\$ <b>10,000</b>
Community Stage	\$ <b>2,400</b>	\$ <b>2,400</b>	\$ <b>2,400</b>
Line Dance PA	\$ <b>185</b>	\$ <b>185</b>	\$ <b>185</b>
<b>TOTAL</b>	\$ <b>16,385</b>	\$ <b>16,385</b>	\$ <b>16,385</b>
<b>4<sup>th</sup> of July</b>			
Stage SL100	\$ <b>5075</b>	\$ <b>5075</b>	\$ <b>5075</b>

Signature of Authorized Signee: *Daniel Nickleski*  
 Title: **Owner**  
 Date: **01/24/2020**

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.



To: Ray Piattoni / Village of Orland Park  
RE: Taste of Orland Production Pricing  
Date: Feb 24th, 2020



Dear Ray,

Thank you for bringing to my attention the cost on between the RFP sheet and our quote didn't line up. Please see the corrected cost layout below.

Main Stage - \$13,800  
- *\$10,00 Sound, Lighting, Stage*  
- *\$3,800 Labor*

Community Stage - \$2,400  
- *\$1,050 Audio and Lighting*  
- *\$1,350 Labor*

Line Dance PA - \$185

Grand Total - \$16,385

I apologize for the confusion with this. If there are any questions at all please feel to reach out to me directly.

Sincerely,  
Daniel Nickleski

A handwritten signature in black ink that reads "Daniel Nickleski". The signature is written in a cursive, flowing style.

COO  
Sound Works Productions, INC

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0107**  
Orig. Department: **Recreation Department**  
File Name: **RFP for Taste of Orland Park Electric**

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### **BACKGROUND:**

A request for proposals (RFP) was issued by the Village of Orland Park on January 20, 2020, soliciting proposals to provide all electrical services for 2020, 2021 and 2022 Taste of Orland Park.

Two proposals (tabulations sheet attached) were received by the February 3, 2020 submittal deadline.

Taste of Orland Park 2020 / 2021 / 2022

Altorfer Caterpillar - \$10,855.00 / \$10,855.00 / \$10,855.00 (Total: \$32,565.00)

Chicago Portable Power Systems, Inc. - \$19,062.50 / \$19,062.50 / \$19,062.50 (Total: \$57,187.50)

Altorfer Caterpillar, formerly Patten Power systems have provided exceptional services to the Taste of Orland Park since 2014 in addition to providing for all the electrical and lighting supplies for Centennial Park West concerts. The quality of equipment, professional expertise, and excellent customer service has made this aspect of the Taste of Orland Park and concerts an easy logistic.

### **BUDGET IMPACT:**

Funds in the amount of \$11,000 are budgeted in account 010-9450-441300.

### **REQUESTED ACTION:**

I move to approve entering into a three-year contract with Altorfer Caterpillar to provide electrical services for 2020, 2021 and 2022 Taste of Orland Park based upon the proposed unit prices.

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# ORLAND PARK

Unit Price Sheet  
RFP 20-005  
Taste of Orland - Electric

Description	Quantity	2020		2021		2022	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
200 KW (or larger) 3 phase quiet generator	1	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
45KW (or larger) 120/208 quiet generator	1	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
125KW (or larger) 400 amp, 3 phase quiet generator	1	\$ 575.00	\$ 575.00	\$ 575.00	\$ 575.00	\$ 575.00	\$ 575.00
20KW (or larger) 120/208 3 phase quiet generator	1	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
4000 Watt light Towers	7	\$ 100.00	\$ 700.00	\$ 100.00	\$ 700.00	\$ 100.00	\$ 700.00
4/0 camlok 50' cables	20	\$ 25.00	\$ 500.00	\$ 25.00	\$ 500.00	\$ 25.00	\$ 500.00
Female camlok tail-tail	10	\$ -	\$ -		\$ -		\$ -
2/5 x 50' cables	8	\$ 10.00	\$ 80.00	\$ 10.00	\$ 80.00	\$ 10.00	\$ 80.00
2/5 female tails – cable	2	\$ -	\$ -		\$ -		\$ -
Cable Ramps	120	\$ 7.00	\$ 840.00	\$ 7.00	\$ 840.00	\$ 7.00	\$ 840.00
50 amp pods	23	\$ 20.00	\$ 460.00	\$ 20.00	\$ 460.00	\$ 20.00	\$ 460.00
50 amp GFI pods	28	\$ 20.00	\$ 560.00	\$ 20.00	\$ 560.00	\$ 20.00	\$ 560.00
Trystar pods	5	\$ 40.00	\$ 200.00	\$ 40.00	\$ 200.00	\$ 40.00	\$ 200.00
T's	8	\$ -	\$ -		\$ -		\$ -
50 amp, 50' cords	79	\$ 12.00	\$ 948.00	\$ 12.00	\$ 948.00	\$ 12.00	\$ 948.00
50 amp, 100' cords	8	\$ 24.00	\$ 192.00	\$ 24.00	\$ 192.00	\$ 24.00	\$ 192.00
50 amp, bare end cable	1	\$ -	\$ -		\$ -		\$ -
200 amp distro/50 amp	1	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
400 amp distro boxes/50 amp	4	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00
50 Amp Y's	2	\$ -	\$ -		\$ -		\$ -
Equipment delivery	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Equipment pick-up	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Labor Charges (all set-up/tear-down of equipment)	1	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00

**TOTAL PROPOSAL COST \$ 10,855.00 \$ 10,855.00 \$ 10,855.00**  
 (Please enter on Proposal Summary Sheet)

Date: 2/3/2020

Company Name: Altorfer Caterpillar

Contact Person: Sean Plarski



# ORLAND PARK

## Unit Price Sheet RFP 20-005 Taste of Orland - Electric

Description	Quantity	2020		2021		2022	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
200 KW (or larger) 3 phase quiet generator	1	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00
45KW (or larger) 120/208 quiet generator	1	\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00
125KW (or larger) 400 amp, 3 phase quiet generator	1	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00
20KW (or larger) 120/208 3 phase quiet generator	1	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00
4000 Watt light Towers	7	\$ 200.00	\$ 1,400.00	\$ 200.00	\$ 1,400.00	\$ 200.00	\$ 1,400.00
4/0 camlok 50' cables	20	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00
Female camlok tail-tail	10	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00
2/5 x 50' cables	8	\$ 75.00	\$ 600.00	\$ 75.00	\$ 600.00	\$ 75.00	\$ 600.00
2/5 female tails - cable	2	\$ 20.00	\$ 40.00	\$ 20.00	\$ 40.00	\$ 20.00	\$ 40.00
Cable Ramps	120	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00
50 amp pods	23	\$ 32.50	\$ 747.50	\$ 32.50	\$ 747.50	\$ 32.50	\$ 747.50
50 amp GFI pods	28	\$ 32.50	\$ 910.00	\$ 32.50	\$ 910.00	\$ 32.50	\$ 910.00
Trystar pods	5	\$ 75.00	\$ 375.00	\$ 75.00	\$ 375.00	\$ 75.00	\$ 375.00
T's	8	\$ 10.00	\$ 80.00	\$ 10.00	\$ 80.00	\$ 10.00	\$ 80.00
50 amp, 50' cords	79	\$ 20.00	\$ 1,580.00	\$ 20.00	\$ 1,580.00	\$ 20.00	\$ 1,580.00
50 amp, 100' cords	8	\$ 40.00	\$ 320.00	\$ 40.00	\$ 320.00	\$ 40.00	\$ 320.00
50 amp, bare end cable	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
200 amp distro/50 amp	1	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
400 amp distro boxes/50 amp	4	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00
50 Amp Y's	2	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00
Equipment delivery	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Equipment pick-up	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Labor Charges (all set-up/tear-down of equipment)	1	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00

**TOTAL PROPOSAL COST \$ 19,062.50 \$ 19,062.50 \$ 19,062.50**  
(Please enter on Proposal Summary Sheet)

Date: 1/20/20

Company Name: CHICAGO PORTABLE POWER EVENTS INC

Contact Person: SAM BERTONE JR. 630 336 7205

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0165</b>
Orig. Department:	<b>Village Manager</b>
File Name:	<b>Taste of Orland Park, Orland School District 135 (Orland Junior High) Property Use Agreement</b>

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### **BACKGROUND:**

In 2019, the Taste of Orland Park Car Show and Kids Day activities had to be relocated from the John Humphrey Complex Fields to Orland School District 135's (SD135's) Orland Junior High School (OJH) due to John Humphrey Complex field construction. While the field construction work is completed, the fields are not yet fully seeded and, therefore; the new turf will not be able to accommodate this traffic for the Taste of Orland Park on the first weekend of August 2020.

Staff reached out to SD135 regarding using their property again on August 1<sup>st</sup> and 2<sup>nd</sup>, 2020 to accommodate the Taste of Orland Park Car Show and Kids Day activities. The School District is amenable to provide such usage, so long as their Application/Contract for use of District Facilities is completed. The completed form and exhibits identifying the space to be used are attached for review.

The application requires the Village to provide a certificate of insurance naming SD135 as an Additional Insured as well as indemnify and hold harmless SD135 with respect to any claims resulting from such usage. While the form allows for fees, Rick Hansen, Director of Buildings and Grounds for SD135, has stated that the District will not assess the Village any fees for this use.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

I move to approve authorizing the Village Manager to execute the Orland School District 135 Application/Contract for Use of District Facilities form for the use of Orland Junior High School's property for the 2020 Taste of Orland Park Car Show and Kids Day activities.

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**ORLAND SCHOOL DISTRICT 135**  
Application/Contract for Use of District Facilities

**THIS CONTRACT MUST BE PRESENTED TO THE NIGHT CUSTODIAN EACH TIME THE ACTIVITY ARRIVES AT THE BUILDING**  
*A \$25.00 fee will be assessed for no shows in Group I and II WITHOUT 48 hour cancellation notice (708-364-3354)*

PLEASE PRINT Village of Orlando Park  
 Organization Requesting Use of Facilities  
George Koczwar Authorized Representative Village Manager Representative's Title  
14700 Rainier Ave. Mailing Address Orlando Park City/State/Zip  
G.KOCZWAR@ORLANDPARK.ORG email address (708) 403-6151 Business Phone  
Ray Pattoni Event Supervisor (708) 772-5391 Home and/or Cell Phone (708) 403-6283 Business Phone

Insurance Company THE HORTON GROUP Policy Period \_\_\_\_\_  
 (Attach Certificate of Insurance naming Orland School District 135 as the Additional Insured)

Facility Requested OSH Area(s) Requested SEE ATTACHED  
 Date(s) Requested SATURDAY AUGUST 1 (KIDZ DAY)  
SUNDAY AUGUST 2 (CAR SHOW)

Time facility to be reserved 6:00 am/pm to 5:00 am/pm (we will add prep/cleanup time)  
 Expected Attendance 200/day Age Group ALL No. of Adult Supervisors MIN 10  
 Special arrangements or custodial setup requested NONE

*The above listed Organization/Authorized Representative and Event Supervisor have read the Orland School District 135 Use of Facilities Handbook and, by signing this application, agree to abide by all rules and regulations specified within. In addition, I/we do hereby stipulate and agree to indemnify and hold harmless School District 135, in whole or in part, with respect to any claims and expenses incurred by reason of any claims, for personal injury or property damage arising in connection with the use by such organization of the facilities of said School District 135, and shall, if required by the Board of Education of said School District, obtain public liability insurance.*

Authorized Representative Signature [Signature] Date 2-24-20

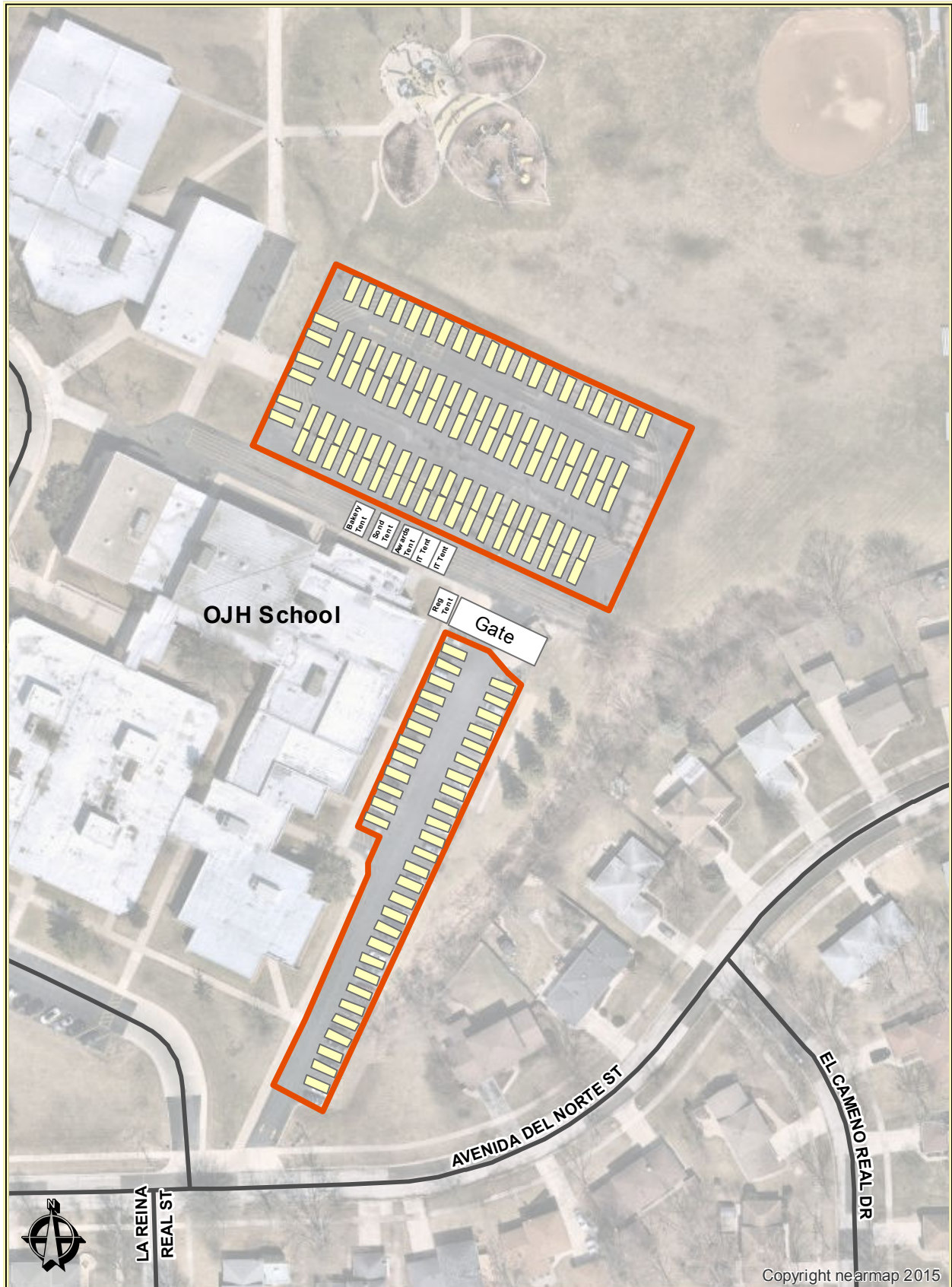
<b>FOR DISTRICT OFFICE USE ONLY</b>		
Facility Use	<u>Approved</u>	<u>Denied</u>
Equipment Use	<u>Approved</u>	<u>Denied</u>
Custodial Time	<u>am / pm</u>	<u>am / pm (prep and clean up time)</u>
Fee to be assessed	\$ _____	due one week prior to building use
Special Remarks _____		
Authorized Signatures		
	Superintendent/Designee _____	Date _____
	Director, Buildings and Grounds _____	Date _____

White – Admin Copy      Canary – Building Copy      Pink – Applicant Copy

# Kids Day Taste of Orland Park 2020



# Taste Car Show 2019





## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0166**  
Orig. Department: **Village Manager**  
File Name: **WRB LLC Contract, Professional Services Public Works**

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### **BACKGROUND:**

The Village's Public Works Department has been operating without a permanently appointed Director since former Director John Ingram's retirement in June 2019. The Department staffing does not currently include an Assistant Director position.

Since the retirement of the prior Director, the position has been filled by the Streets and Storm Water Operations Manager, Rich Rittenbacher, on an interim basis. While Mr. Rittenbacher has done a commanding job in filling the role, staff is now aware that Mr. Rittenbacher will be taking the Village's Early Retirement Incentive (ERI), leaving us once again to backfill the position on an interim basis until a permanent Director is appointed. This position is currently posted to be filled.

Staff contacted all known providers for this type of service including: WRB LLC, GovHR (GovTemps), Christopher B. Burke Engineering Limited (CBBEL), Robinson Engineering, and HR Green, seeking proposals for such services. Of these companies, only GovHR, CBBEL, and WRB LLC provided proposals for review. GovHR (GovTemps) did not feel that their candidates fit the desired area of expertise but offered two candidates without the necessary background as alternatives. CBBEL initially provided a proposal but later withdrew stating that their candidates, while experienced Public Works Directors, did not have the proper management approach for this position. WRB LLC provided a proposal and references, including prior service as the Interim Director of Public Works in the neighboring Village of Tinley Park.

One of WRB LLC's references was overseas and could not return the call. The other two references relayed nothing but the utmost confidence and respect for WRB LLC and its Managing Director, William R. Balling; who would also be assigned to the Orland Park position. Each stated that Mr. Balling provided excellent service, exceeded the hours that he billed for, and was focused on management as well as accountability. Both stated that he worked as a collaborative member of the team and provided unique and insightful analysis as to the departments which he oversaw.

WRB LLC proposes to assign Orland Park as his prime client, meaning that he would station himself daily out of the Village's Public Works Facility and that Orland Park matters would take full priority for his time. Mr. Balling would dedicate a minimum of 35 hours per week to Village Public Works matters and is committed to remaining as the Village's consultant for the estimated three to six month duration assumed in the attached proposal. Mr. Balling's billable rate is \$190 per hour plus a 12% WRB LLC overhead factor which overhead includes all vehicle usage and mileage. Additionally, WRB does not charge for travel time to and from the work site. Therefore, expected expenses are approximately \$30,000 monthly throughout this engagement.

In order to ensure continuity of operations, WRB LLC would start work on March 16, 2020, while the existing Interim Director of Public Works is still employed by the Village. After a brief period of crossover, the existing Interim Director of Public Works would return to his role of Streets and Storm Water Operations Manager until his retirement date. Upon hire of a permanent Director of Public Works, Mr. Balling would step back to an Interim Assistant Director of Public Works role until the Assistant to the

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Public Works Director retires at which time that position will be upgraded and filled as a full Assistant Director role.

**BUDGET IMPACT:**

A budget adjustment, in the amount of \$180,000, is required to fund these services through September 18, 2020. This adjustment would be made 60% to the General Fund and 40% to the Water Fund, consistent with the salary split of the Public Works Director position. This budget adjustment will be partially offset by salary and benefits savings related to the vacant Public Works Director position.

**REQUESTED ACTION:**

I move to approve a budget adjustment to the General Fund in the amount of \$108,000, and a budget adjustment to the Water Fund in the amount of \$72,000;

And

I move to retain Professional Services as Interim Public Works Director from WRB LLC for an amount not to exceed \$180,000 for services through September 18, 2020.

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VILLAGE OF ORLAND PARK  
PROFESSIONAL SERVICE AGREEMENT—INTERIM PUBLIC WORKS DIRECTOR

**This Agreement** (“Agreement”) is made and entered into this \_\_\_ day of \_\_\_\_, 2020, by and between the Village of Orland Park, Illinois (“Village”), a municipal corporation of the State of Illinois, and WRB, LLC, an Illinois Limited Liability Company (“Contractor”). The Village and Contractor are sometimes individually referred to as a “Party” and collectively referred to as the “Parties”.

**In consideration** of the terms, conditions, and mutual covenants set forth herein, the Parties agree as follows:

**Section 1: Term**

This Agreement shall commence on March 16, 2020 and terminate on September 16, 2020, unless earlier terminated by the Village or Contractor as provided by this agreement. The term of this agreement may be extended thereafter by the Parties on a month to month basis upon the same terms and conditions set forth in this agreement.

**Section 2: Services**

- A. The Contractor shall provide the Village with Interim Public Works Director services: (1) as outlined in the municipal code and state law; (2) in accordance with all Village policies; (3) in accordance with the Village of Orland Park position description as set forth on Exhibit A; and (4) consistent with the proposal attached as Exhibit B. (the Services”). The terms of this Agreement shall control in the event of any conflict between the terms of this Agreement and Exhibit B. Contractor agrees that William Balling shall perform all Services contemplated under this Agreement on an as-needed basis and at the direction of the Village Manager or his designee.
- B. The Contractor shall provide an average of thirty-five (35) hours of Services per week. The Contractor is expected to be present generally between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday at the Village of Orland Park Public Works Department. Hours may be adjusted at the discretion of the Village Manager or his designee. Contractor shall at all times faithfully, competently, and to the best of his ability, experience and talent, perform all tasks described herein. Contractor shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Contractor hereunder in meeting its obligations under this Agreement.
- C. The Contractor acknowledges and agrees that the Village shall not be liable for any costs incurred by the Contractor in connection with any services provided by the Contractor that are outside the scope of this Agreement (“Additional Services”), regardless of whether such Additional Services are requested or directed by the Village, except upon the prior written consent of the Village Manager or his designee..

### **Section 3: Independent Contractor Status**

- A. The Contractor is retained by the Village for the purposes of providing the Services as set forth in this Agreement, and the Contractor's relationship to the Village shall, during the term of this Agreement and the period of his Services hereunder, be that of an independent contractor.
- B. The Contractor shall have the sole control over the ways and means of performing the Services referred to in this Agreement. The Contractor shall be free to dispose of such portion of the Contractor's time, energy and skill when the Contractor is not obligated to devote time to performing his Services hereunder to the Village, in such manner as the Contractor sees fit and, to such persons, firms, or corporations as the Contractor deems advisable; provided, however, that the Contractor shall not perform any work for any person, firm, or corporation that is a vendor for the Village or any work that constitutes a conflict with the interests of the Village. It is acknowledged that, at all times, the Contractor is separate and independent from the Village and that the Contractor will utilize a high level of skill necessary to perform the Services under this Agreement.
- C. The Contractor shall not be considered as having an employee status with the Village, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, state, local and other taxes, income taxes, or FICA taxes. The Contractor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements, or any other benefits provided to or for employees of the Village, as set forth in the Village's Personnel Policy Manual or applicable to employees under law. As an independent contractor, it is the responsibility of the Contractor to file all necessary tax returns (federal, state, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his profession. As an independent contractor, the Contractor agrees that he is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any claims in the event this Agreement is terminated or he is injured performing any Services under this Agreement. The Contractor agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Contractor is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, et seq.), or any other federal or state laws pertaining to employees.

### **Section 4: Compensation for Services**

- A. Village agrees to pay Contractor for the Services provided pursuant to this Agreement the amount of \$190.00 per hour, plus a 12% overhead factor for a total bill rate of \$212.50 per hour, for the services of William Balling. In the event that the Village agrees that Additional Services shall be supplied by an Associate Contractor, the Associate

Contractor shall be billed at the rate of \$130.00 per hour plus a 12% overhead factor for a total bill rate of \$145.60 per hour.

- B. Project services shall be invoiced monthly, in accordance with this Agreement. Payment for all non-disputed fees will be made pursuant to the Illinois Local Government Prompt Payment Act. The Contractor shall maintain records showing actual time devoted and type of work performed for all services performed under this Agreement. Such records shall be provided to the Village Manager as required herein in a format acceptable to the Village.

### **Section 5: Confidential Information**

- A. The term “Confidential Information” shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the Village property; user information, including, without limitation, information contained or stored within the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form.
- B. The Contractor acknowledges that it shall, in performing the Services for the Village under this Agreement, have access, or be directly or indirectly exposed, to Confidential Information. The Contractor shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee.

### **Section 6: Insurance and Indemnification**

- A. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance for or on behalf of the Contractor relative to the performance of the Services under this Agreement.
- B. The Contractor, at its/his/her own cost, shall provide all of its/his/her own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance, or professional liability insurance relative to the performance of the Services under this Agreement. The Contractor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Contractor shall be on a primary non-contributory basis and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Contractor's insurance and shall not contribute to it. Any deductions or self-insured retention must be declared to and approved by the Village.
- C. The Village, its officers, officials, and employees are to be covered as additional insureds for liability arising out of services and/or work performed by the Contractor.

- D. To the fullest extent permitted by Illinois law, the Contractor shall indemnify, defend and hold harmless the Village and its officers and officials, agents, and employees from all claims, demands, lawsuits, actions, costs of any kind, caused by, resulting from, arising out of or occurring in connection with the Contractor's performance of the Services under this Agreement.
- E. The Contractor assumes all liability for personal injuries or illness of any kind or death that might occur to itself/himself/herself while acting under this Agreement. The Contractor assumes all liability and responsibility for his personal property while performing any work or Services under this Agreement.
- F. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Contractor as the result of the execution of this Agreement.

### **Section 7: Conflict of Interest**

- A. The Contractor represents and certifies that, to the best of its knowledge: (1) no elected or appointed the Village official, employee or agent has a personal financial interest in the business of the Contractor or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Contractor nor any person employed or associated with the Contractor has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.
- B. The Contractor represents and certifies that the Contractor is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Contractor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq.; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. The Contractor represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the Contractor has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Contractor shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

### **Section 8: Compliance with Laws**

The Contractor shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be

required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. The Contractor shall also comply with all conditions of any federal, state or local grant received by the Village or the Contractor with respect to this Agreement or the Services. Further, the Contractor shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act.

### **Section 9: Licenses**

At all times during the term of this Agreement, Contractor shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

### **Section 10: No Third-Party Agreements without Village Approval**

The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Contractor without the knowledge and prior written approval of the Village Manager or his designee..

### **Section 11: Mutual Cooperation**

The Village agrees to cooperate with the Contractor in the performance of the Services, including meeting with the Contractor and providing the Contractor with direction and such information that the Village may have that may be relevant and helpful to the Contractor's performance of the Services. The Village will provide suitable office and support equipment needed to carry out the Services. Transportation will be provided by the Contractor in his own vehicle. The Contractor agrees to cooperate with the Village in the performance and completion of the Services.

### **Section 12: News Releases**

The Contractor shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement without the prior written consent of the Village Manager or his designee.

### **Section 13: Intervening Law**

Notwithstanding any provision of this Agreement to the contrary, in the event that any Party receives notice ("Notice") of an actual or threatened decision, finding or action by any governmental or private agency or court (collectively, an "Action"), which legislation, law or Action, if or when implemented, would have the effect of subjecting either party to civil action under state and/or federal law or other adverse proceeding because of their participation in this Agreement, this Agreement shall be subject to termination without penalty upon the earlier of:

(a) 30 days following the date upon which any Party gave written notice to the other or (b) the effective date on which the law or Action prohibits the relationship of the Parties pursuant to this Agreement.

#### **Section 14: Termination**

- A. Either Party may terminate this Agreement at any time and for any reason upon thirty (30) days written notice to the non-terminating Party.
- B. This Agreement shall automatically terminate when:
  - 1. Both a Director of Public Works and an Assistant Director of Public Works are appointed by the Village Manager; or
  - 2. Contractor receives written notified from the Village Manager or his designee that he has failed to perform the Services to the satisfaction of Village Manager or his designee or the Village Board; or
  - 3. Contractor enters into an employment or contractual agreement with a known vendor of the Village of Orland Park; or
  - 4. The termination date as set forth in Section 1 herein occurs.

#### **Section 15: Freedom of Information Act.**

Section 7(2) of the Illinois Freedom of Information Act (“FOIA”) (5 ILCS 120/7(2)) requires certain records that qualify as “public records,” which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned’s possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalty, losses and injuries arising out of or relating to its failure to provide the public records to the Village under this Agreement.

#### **Section 16: Notices**

All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a



receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

VILLAGE: Village of Orland Park  
Attention: Village Manager  
14700 Ravinia Avenue  
Orland Park, IL 60462

CONTRACTOR: WRB, LLC  
Attention: William Balling  
412 S. Prindle Avenue  
Arlington Heights, IL 60004

### **Section 16: General Provisions**

- A. Entire Agreement. This Agreement sets forth and establishes the entire understanding between the Village and the Contractor. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement.
- B. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Contractor in accordance with all applicable statutory procedures.
- C. Assignment. The Contractor understands that this Agreement is a contract for the personal services of the Contractor and that it is made by the Village in reliance of the Contractor's personal skill and knowledge in the activity to be conducted, and as represented by the Contractor. Accordingly, this Agreement is non-assignable by the Contractor.
- D. Waiver. Neither the Village nor the Contractor shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interests from time to time. The failure of the Village or the Contractor to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Contractor's right to enforce such rights or any other rights at any time.
- E. Governing Laws. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue shall be in the Circuit Court of Cook County.
- F. Severability. The invalidity or partial invalidity of any portion of this Agreement will void this agreement.
- G. Limitations on Contractor's Remedies and Damages. It is specifically recognized, understood and agreed between the Parties that in the event that the Village is in any way deemed to be in breach of this Agreement or any provisions or terms of it, the only claim, suit or action that may be brought against the Village, its officers, officials, agents and employees is a breach of contract claim for money damages only, and that in the event of a violation by the Village of this Agreement the Village will pay, at most, as liquidated damages to Contractor, the sum of money that Contractor would otherwise be entitled to under the Compensation for Services paragraph above. The Parties further recognize and agree that the different types of

claims that could possibly be made by Contractor are difficult of ascertainment, and it is the specific intention of the Parties that the Village, its officers, commissioners, agents and employees shall never at any time be held liable to Contractor or his heirs or successors for any amount of money that is greater than the amount identified in the Compensation for Services paragraph above.

In recognition and agreement that his damage award against the Village may be limited, and except for that amount identified in the Compensation for Services paragraph above, Contractor hereby forever waives, releases and dismisses the Village, its officers, officials, agents and employees of and from any and all claims, debts, dues and obligations of every kind and nature that it may have either directly or indirectly that arises or grows out of or may arise or grow out of this Agreement. Contractor specifically waives and releases the Village, its officers, officials, agents and employees from any and all claims, debts, dues and obligations of every kind and nature under the Illinois and United States Constitutions as well as under any federal or state statute or law, including but not limited to the Civil Rights Act. Contractor further waives all remedies which are available to it for the violation of any of the terms of this Agreement, including but not limited to the equitable remedy of specific performance, and agrees not to seek injunctive relief of any sort. Except for a breach of contract claim for money damages as set forth above, which damages are limited, I Contractor covenants not to sue the Village, its officers, officials, agents and employees for a violation of any provisions or terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

VILLAGE:  
Village of Orland Park,  
a municipal corporation

CONTRACTOR:  
WRB, LLC

By: \_\_\_\_\_  
George Koczwar, Village Manager

\_\_\_\_\_  
William R. Balling, Managing Director

Attest: \_\_\_\_\_

Witness: \_\_\_\_\_

## EXHIBIT A

### Village of Orland Park Position Description

POSITION TITLE: Director of Public Works  
DEPARTMENT: Public Works  
CATEGORY: General Managerial  
REPORTS TO: Village Manager  
FLSA STATUS: Exempt  
PREPARED BY: Peter J. Casey, Director of Public Works  
PREPARED DATE: November 1, 2001



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#### POSITION SUMMARY:

Under administrative direction, this position is responsible for the planning, organizing, coordinating and administration of the Public Works Department. This responsibility includes administrative direction over three branches of Public Works: Street Division, Vehicle & Equipment and Transportation Divisions and Utility Division. The Director is responsible for the day-to-day management and administration of the Public Works Department. Serves as an integral member of the Village's management team. Work is reviewed by the Village Manager for conformance to established standards.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Ascertains departmental needs and trends; implements, supervises and reviews the effectiveness of operations and programs; prepares the annual operating and capital improvement budgets; implements and directs short and long range plans. Maintains departmental records; enforces department rules and regulations; recommends program improvements to the Village Manager and/or Board of Trustees; reviews municipal utilities and public improvements in proposed developments; manages Public Works office staff; maintains contingency plans for emergency situations.
2. Supervises subordinate personnel; sets performance standards and prioritizes work; approves overtime, time sheets, personnel action forms and time off requests; ensures accuracy of personnel and payroll forms; participates in the selection, evaluation, motivation and discipline of subordinate personnel; coordinates and initiates training programs; conducts staff meetings; receives and investigates complaints relative to programs and personnel; reports findings and takes appropriate corrective action.
3. Coordinates departmental functions and agreements with other municipalities, organizations and departments; ensures compliance with all regulations and standards applicable to Village operations and facilities.
4. Directs programs of the Utility Division including customer service, water quality, meter installation and repair, sewer vacuum operations, program documentation, facility operations and maintenance and underground utility maintenance and repair.
5. Directs the programs of the Street Division including in-house pavement overlay, leaf pickup, in-house and contractual street cleaning, snow removal, right-of-way signing and maintenance, storm sewer repair and maintenance, sidewalk and curb replacement and street pavement crack sealing.
6. Directs the programs of the Vehicle & Equipment and Transportation Divisions including the Dial-A-Ride Bus service; vehicle preventative maintenance program; emergency repairs; inventory control; development of specifications for the purchase of vehicles and equipment.
7. Participates in the preparation of specifications and selection of goods and services; maintains supply inventories; approves requisitions for additional supplies in order to maintain work schedules.
8. Performs other duties as assigned or may be required.

#### SUPERVISION RECEIVED:

Supervised by the Village Manager.

#### MANAGERIAL/SUPERVISORY RESPONSIBILITIES:

Thorough knowledge of the principles and practices of public works construction, operation and maintenance; thorough knowledge of supervisory principles and practices; extensive knowledge of departmental policies, procedures, rules and regulations; thorough knowledge of Village ordinances, resolutions, policies and procedures; ability to establish and maintain effective working relationships with individuals, groups and organizations; ability to maintain confidential information; ability to work within time constraints and to prioritize work; ability to analyze operational problems and to make recommendations based upon such analysis; ability to prepare plans and reports; ability to establish and maintain operational records; ability to make verbal presentations; knowledge of the Council – Manager form of government; ability to perform duties with initiative and a minimum of supervision; ability to provide oral and written instructions to others; ability to design, implement and revise operating procedures; ability to communicate effectively verbally and in writing; ability to maintain professionalism and objectivity and to be tactful and courteous in stressful situations; ability to plan,

coordinate and review the work of others; ability to motivate subordinate personnel.

**POSITION REQUIREMENTS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

**Education:** Possession of a baccalaureate degree in civil engineering, public administration or related field is preferred. Graduation from a standard senior high school and required knowledge, skill and mental development equivalent to completion of a baccalaureate degree in engineering, business or public administration or a related field. Have a record of continuing professional education and training to keep up to date with current practices, programs, and technologies of Public Works operations.

**Experience:** Ten (10) years of progressively responsible experience in a management or supervisory capacity in a Public Works environment with leadership qualities and strong technical and administrative abilities. Have extensive knowledge of roadway maintenance, equipment management, fleet maintenance, water and sewage utility operation and management principles and practices; requires extensive knowledge of materials, chemicals, tools, machinery and equipment necessary to provide potable water in adequate supply; safely collect sewage; and storm water management.

**CERTIFICATIONS, LICENSES, REGISTRATIONS:**

Possession of a Class "C," I.E.P.A. Water Plant Operators License is preferred.

**PHYSICAL DEMANDS:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job the employee will be required to frequently walk, stand, sit, drive, type and work at a computer. The employee will be required to occasionally lift or carry up to twenty-five pounds, and push or pull up to one hundred pounds. Occasional performance of overhead work, bending stooping, kneeling, twisting, and squatting are required.

**WORK ENVIRONMENT:**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work is performed in an office setting as well as outdoors when completing fieldwork. The noise level can vary from moderate to loud.



JUST IN TIME • MANAGEMENT SERVICES

William R. Balling  
Managing Director

412 S. Prindle Avenue  
Arlington Heights, Illinois 60004  
www.wrblc.com

Phone: 847-398-8399  
Mobile: 847-863-7101  
E-mail: bill@wrblc.com

February 20, 2020

Mr. Greg Summers  
Assistant Village Manager  
Village of Orland Park  
147000 Ravinia Ave.  
Orland Park, Illinois

SUBJECT: Proposal for Professional Services as Interim Public Works Director

Greg,

WRB, LLC Management Services is pleased to submit a proposal to serve as the Interim Public Works Director in the Village of Orland Park beginning Mid-March, 2020 and serve through a transition period after the permanent Public Works Director is appointed by the Village. This period is anticipated to be three to six months. Under this proposal, William Balling would serve as the Interim Director. I have attached to this proposal my Resume and also a project Master Agreement which can be used to bind the engagement. I have also included three references of similar engagements to support my work performance in Tinley Park, serving as Interim Public Works Director, Elk Grove Village, serving as Interim Fire Chief, and Lake Barrington, serving as Interim Village Manager.

**Work Schedule.** My understanding is that the Orland Park engagement will be fast paced and will overlap with the appointment of the new permanent Public Works Director. After the start date of the new permanent Director, it is anticipated that this consulting role will assist with the transition and WRB, LLC will serve as the Interim Assistant Director of Public Works. You have mentioned a three to six-month Interim engagement. The Interim engagement will focus on leadership, management, work flow, performance and accountability within the Department. Because of this WRB, LLC is planning for a month to month engagement which will average 35 hours per week of my time. I actually anticipate that I will be on site for additional hours over the engagement period to meet the expectations of the Village.

This work plan with a launch on March 16, 2020 with 35 hours averaged per week through mid-September. Time extensions if needed will be accommodated through this engagement. I will be submitting a two-week looking forward calendar to you for assignment and tracking purposes. William Balling will discharge the duties of the Public Works Director consistent with the Code of Ethics established by the International City and County Management Association. William Balling is a Life Member of that organization.

**Commercial Terms.** Fees paid for Consulting services for William Balling will be billed at the hourly rate of \$190, plus a 12% WRB, LLC overhead factor producing a total bill rate of \$ 212.50 per hour. There is no mileage reimbursement as this is included in the overhead factor. In addition, WRB, LLC will not charge for any time traveling to and from Orland Park as a part of this engagement. The Project Master Agreement contains my rates and also the rates of an Associate Consultant if needed and authorized by the Village to address both specific tasks and tight calendar parameters. The Consultant will be assigned suitable office and support equipment needed to carry out the responsibilities of the Director of Public Works. Transportation will be provided by the Consultant's own vehicle. The Consultant serves in an independent contractor capacity and not in an employee of the Village of Orland Park. Invoices will be prepared and presented monthly.

The proposal is tendered to the Village as a Professional Services Proposal and does not in any way create an employee relationship. Certificates of insurance for WRB, LLC are available upon request.

Thank you for considering WRB, LLC Management Services for this assignment.

Sincerely,

A handwritten signature in cursive script that reads "William R. Balling". The signature is written in dark ink and is positioned above the printed name and title.

William Balling  
Managing Director

Accepted: \_\_\_\_\_  
Village of Orland Park

Date: \_\_\_\_\_

**Interim Assignment References:**

1. Interim Public Works Director  
Village of Tinley Park  
David Niemeier, Village Manager  
708-444-5010
  
2. Interim Fire Chief  
Village of Elk Grove Village  
Ray Rummel, Village Manager  
847-769-4003
  
3. Interim Village Manager  
Village of Lake Barrington  
Kevin Richardson, Village President  
202-256-4953





JUST IN TIME - MANAGEMENT SERVICES

Under the direction of Bill Balling, WRB, LLC is a regional public management consulting and services firm providing support to local units of government, regional organizations and special service agencies.

Over the past 7 years, we have been retained by over fifty jurisdictions in Cook, Lake, DuPage, Will and Kane Counties, Illinois to provide various management services and studies, meeting specific needs of its clients.



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Bill@wrblle.com



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# William R. Balling

## OBJECTIVE

Address the highest costs of local government through innovation in three key areas:

1. Water infrastructure delivery infrastructure, generally on a regional basis;
2. Public Safety evaluations focusing on emergency communications and fire services but also including police and other forms of emergency response work;
3. High level organization and management services work to improve productivity and performance and senior Manager recruitment.

## ABOUT BILL

- Since 2006 Bill has been the Managing Director of WRB, LLC.
- For the past fourteen years, he has accepted assignments with more than eighty local government entities.
- He is involved in all scope of service objectives and coordinates all projects personally.

## LEADERSHIP

Bill has made significant contributions to professional local government serving as Buffalo Grove's Village Manager for 29 consecutive years. He guided the growth in Buffalo Grove to three times its original size in land area, infrastructure development, and population.

During that time, Bill served concurrently on the Board of Directors of Northwest Central Dispatch Center in Arlington Heights, twice as its Chairman. He facilitated the agency's broad expansion and three facility enhancements. He also was Chairman of the Northwest Water Commission in Des Plaines, and the Executive Committee Chair for the Solid Waste Agency of Northern Cook County, also in Des Plaines.

Bill has been selected for strategic interim senior level assignments as Village Manager in Lake Barrington, Kildeer, Clarendon Hills, Highwood, and Prospect Heights and as Fire Chief in Elk Grove Village, and Lombard.

## EDUCATION

- Bachelor of Liberal Arts  
Elmhurst College, Elmhurst, IL
- Master of Public Administration  
Northern Illinois University, DeKalb, IL
- Certification, Kellogg Graduate School of Management  
Northwestern University, Evanston, IL
- Credentialed Manager  
International City/County Management Association

## VOLUNTEER

Bill has been recognized twice as Rotarian of the Year; and was named Buffalo Grove Rotarian of the Decade. He is a multiple Paul Harris Fellow in Rotary International. But he finds the most gratification through his participation for the past several years in Rotary District missions to eastern Guatemala.

## **WATER**

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### **Water Supplier Switch • Villages of Morton Grove and Niles • 2018-2020**

#### *Morton Grove-Niles Water Commission*

This project had price savings objectives as water producers were similar in quality and delivery requirements. This \$108m project began partial service in 2018 and will deliver full-service in early 2020 to all members. It will produce first year and every savings to each member community served by a newly established Water Commission. The project in addition has received three professional awards from the Illinois Section of the American Society of Civil Engineers Association, 2019, The Illinois Section of the American Public Works Association in 2020, and the Illinois Section of the American Society of Consulting Civil Engineers in 2020. This project was a result of a high level of focus, professional involvement, client support, and execution involving engineering, finance, legal, and management.

### **Lake Michigan Water Delivery • Villages of Lake Villa and Lindenhurst • 2019**

#### *Central Lake County Joint Action Water Agency (CLCJAWA)*

This group operated initially as an intergovernmental cooperative then transferring to full Membership in the Joint Action Water Agency. In this instance poor ground water quality and limited ground water production required a robust supply of Lake Michigan Water. Core financing was established through a Special Service Area Bond authorization by the County of Lake for 11,000 properties, the largest in the State of Illinois. Both financial and operational objectives were achieved.

### **Lake Michigan Water Feasibility Study • N/W Lake County Communities • 2017**

#### *Villages of Lake Villa, Lindenhurst, Volo, Wauconda, Long Grove, Lake County Grandwood Park, Lake County, Fox Lake Hills, Antioch, Fox Lake, and Lake Zurich, and Hawthorn Woods*

The purpose of this study was to identify optimal supplier of Lake Michigan Water from Lake County Water producers including The Central Lake County Joint Action Water Agency in Lake Bluff, the City of North Chicago, The City of Waukegan, and the Lake County Public Water District (Zion). The end product of this initiative produced three water supplier options all constructed and all meeting service and financial objectives involving a North Group a West Group (Volo and Wauconda), and Long Grove through a Lake County system also serving Vernon Hills. This undertaking was preceded with WRB serving as project manager for the Lake County wide regional potable water management plan emphasizing, when in balance, three sustaining supplies of water, Lake Michigan water for larger municipal systems, smaller system public water supplies using both deep and shallow aquifers, and individual private systems using the shallow aquifer.

### **Water Supplier Negotiations • Cook and Will County Communities • 2016**

#### *Villages of Orland Park, Tinley Park, Mokena, New Lenox, and the City of Oak Forest.*

Water supplier negotiations with the Village of Oak Lawn supplying to customers purchasing 75% of Oak Lawn capacity and coordination of a \$230m capital improvement initiative. This project involved intense negotiations with Oak Lawn producing three dozen rights to customers and duties of Oak Lawn to project an equitable relationship between supplier and customers and providing safeguards in the construction contracts. It also entailed identifying and implementing the optimal route alignment deferring the decision making to the Villages served.

### **Northwest Water Commission • Cook County Communities • 1986-2006**

#### *Villages of Arlington Heights, Buffalo Grove, Palatine and Wheeling*

Planning, design, financing, construction and 20-year operations.

Formula based water supply contract negotiations produced the lowest Lake Michigan wholesale water rate in metropolitan Chicago through 2006 with a 100% performance record in delivery. The system was unique in that it was designed with large diameter piping with limited pumping which produced long term savings to member communities. In 2008 WRB was retained to lead negotiations to a once in 40-year contract opener with the City of Evanston producing a five-year extension and additional savings to member communities of the Northwest Water Commission.

**PUBLIC  
SAFETY**

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Bill's approach to developing public safety evaluation is both technical and strategic. Strategic planning is centered on identifying sound management strategies and policy strategies applied to the local government. Bill is committed to meeting the expectations of the senior staff and governing leadership.

**Regional Emergency Communications.** Bill has served in two capacities with DU-COMM, the largest regional emergency communications center in Illinois. The initial contract was to address the extreme size constrained DU-COMM operational facility in Glendale Heights, with the intent to build and maintain Agency consensus for a new facility, and also to build a reliable redundant capacity to accept and dispatch emergency calls for 45 agencies. What resulted was a highly unique building repurposing (abandoned youth detention center to state of the art communication center) of a much larger single facility located on the DuPage County Governmental Campus in Wheaton/Winfield, and an reciprocal backup service agreement with an emerging newer communications center known as the Addison consolidated dispatching center (AC/DC). This initiative involved a clear understanding of the scale and scope of DU-COMM and how this could be creatively organized and implemented with two new intergovernmental partners, the County of DuPage and the Village of Addison. Implementation was highly successful.

DU-COMM also called on Bill for a concurrent assignment for a leadership assessment and executive recruitment for a new DU-COMM Deputy Director. The project included a comprehensive evaluation of the leadership capacity of multiple highly talented in-house command personnel. The result was a highly successful promotion to Deputy Director from a highly qualified in-house candidate who was broadly accepted by the Agency and its Command personnel.

**Cooperative Public Safety Services.** Bill was retained by the Villages of LaGrange, LaGrange Park, and Western Springs to conduct a cooperative services assessment of all three Police and Fire Departments leading to multiple recommendation including the establishment of a regional communications center and shared detention facility integrating dispatching and detention monitoring services. The new facility is located in the Village of LaGrange.

**Decoupling of Joint Fire Services.** Bill served as a representative of the Village of Barrington for the successful decoupling of the Barrington Countryside Fire Protection District from the Village of Barrington, meeting the objectives of both the Fire Protection District and the Village and doing so without service interruption.

**Police services and Fire Services cooperative initiatives.** Bill has been retained through the auspices of the Metropolitan Mayors Caucus to conduct feasibility studies for 17 Police and Fire Agencies located throughout West Cook, South Cook, and Kane Counties to identify synergies and operating strategies to improve deployments and reduce costs.

**Fire Department service assessments.** Bill has been retained for a full operational assessment of the entire City service platforms and individual but prominent Fire Departments, including the Lombard Fire Department, the Elk Grove Village Fire Department, and the City of Des Plaines Fire Department. Recommendations have led to changes to improve performance and reduce costs in these Departments.

**Strategic Planning in emergency services.** WRB has led the Strategic Planning work for CENCOM leading to policy recommendations on roles in an emerging county wide dispatching.

## MANAGEMENT

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**Service standards and measurement.** While serving as Buffalo Grove's Village Manager, WRB secured one of the first Accredited Public Works Department in Illinois, and established a comprehensive series of operational performance metrics, doing so in a non-union environment.

**Comprehensive Operational Assessments and Interim Management.** While serving as Interim Village Manager for Prospect Heights, Clarendon Hills, Kildeer, Lake Barrington, and Highwood, Illinois conducted a comprehensive staffing and performance assessment for all municipal departments with specific recommendations on improving output and efficiency. Participated in the selection of the permanent Manager.

**Leadership assessment.** While serving as a Consultant assisted the Round Lake Beach Police Department with a command assessment and leadership succession plan. A second engagement completed a leadership assessment for the Round Lake Beach Public Works Department.

**Intra-department consolidation.** While serving as a Consultant restructured the Northbrook Development Department including the presentation of a permit tracking system.

**Shared Services.** While serving as a Consultant, completed 17 municipal service sharing and consolidation phase one studies to provide a pathway for greater operations efficiency.

**Metropolitan planning.** Additionally, Bill served for three years as a co-chairman of the Citizen's Advisory Committee to the Chicago Metropolitan Agency for Planning during the creation of the GoTo 2040 Regional Comprehensive Plan, and served on the municipal capacity committee for the CMAP 2050 update.

Bill has also chaired the Committee on Critical Infrastructure for the Metropolitan Mayor's Caucus.

Bill serves as a Bank Director for Northbrook Bank and Trust.

Because of the work in each of these organizations, Bill has a unique perspective on the complex interrelationships of the Chicago business and governmental agendas.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0091</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Village Code Amendments to Title 6, Chapter 2 Nuisances, Title 7 Chapter 13 Peddlers and Transient Merchants, and Title 5 Chapter 8 Rental Housing - Ordinance</b>

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### **BACKGROUND:**

Village staff is proposing the following amendments to the Orland Park Village Code that will allow easier enforcement of property maintenance codes. These sections are being clarified based on the recommendations of staff and will resolve multiple issues that they have encountered when attempting to enforce those codes.

Title 6 Chapter 2 Nuisances  
6-2-2-7: Weeds and High Grass

6-2-2-7.2

There is a provision in this code section that requires that all weeds in excess of 8" in height must be removed and offers the following language,  
"whenever said weeds shall exceed eight inches (8") in height but in no event less often than twice a year, once between June 15 and July 1, and once between August 1 and August 15 of each year."

Property owners often question this section of code. The specific dates are being removed and property owners will be required to address this issue regardless of the time period when it occurs.

A minor clarification is also being added to this section to clarify that the code refers to grass and weeds as opposed to grass only. The revised version is as follows:

2a. The height of natural grass and or weeds shall not be greater than 8 inches in height. This maximum height shall be maintained at all times.  
(Ord. 4160, 8-7-06)

Title 7, Chapter 13, Peddlers and Transient Merchants

The Village Currently prohibits "hawkers," and "hawking," throughout the Village. Hawking involves someone who shouts or exhibits his or her items for sale and solicits customers by trying to show them how a product works or asks them to try it. Clarification is being made to update the definition that will prohibit vendors from approaching a potential customer unless they show interest or intent to purchase. The same language will be included in the prohibited activities section of the chapter.

Title 5, Chapter 8, Rental Housing

5-8-4-2.4

Language is being added that will require landlords to maintain any equipment or appliances present in the rental unit in working order. If a dishwasher breaks there is no code that requires a rental building to provide a dishwasher. On occasion, these items are not repaired even though the tenant may have signed the lease expecting that these appliances are available.

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This code section would require the landlord to make the repair in this instance.

#### 5-8-4-2.5 Rodents, insects, and other pests

Language is being added that requires the tenant's to follow a pest control plan should there be one in a residential rental building. Language is being amended to require that pest control must be treated on a monthly basis for twelve consecutive months once a problem is discovered.

#### 5-8-4-2.7

Revisions are being made to clarify what items constitute excess storage that could cause a fire hazard or hoarding situation. Currently, the section prohibits the accumulation of certain items such as, junk, machinery, lumber, boxes, etc. This amendment will add excessive clothing, furniture, supplies and large amounts of packed containers.

#### 5-8-4-3.12

Language is being added to clarify deadbolt requirements in Rental Housing. The language will require deadbolts for all entry and exit doors including the garage. Language is also being added to require thumb turn throws on the interior of the unit/home.

#### 5-8-4-5

Language is being added to reflect the above definition change for the accumulation of materials. This will be added to the section that governs tenant responsibilities.

### **COMMITTEE OF THE WHOLE**

This item was reviewed at the February 17th Committee of the Whole meeting. All members of the Village Board were present. Staff provided some clarification on the intent of the code changes, explaining that the changes are meant to remove ambiguity and make the ordinances easier to enforce. The Committee of the Whole voted 7-0 recommending to the Village Board of Trustees to make the referenced code changes. This item is now before the Village Board for consideration.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 8 (RENTAL HOUSING) TITLE 6 CHAPTER 2 (NUISANCES) AND TITLE 7 CHAPTER 13 (PEDDLERS AND TRANSIENT MERCHANTS) OF THE ORLAND PARK VILLAGE CODE.

## FROM VILLAGE CODE TITLE 6 CHAPTER 2 NUISANCES

PURPOSE OF CHANGE TO CODE: To clarify expectations of proper maintenance of weeds and grass.

### **6-2-2-7: WEEDS AND HIGH GRASS:**

1. To permit the growth upon any premises of any noxious weeds, except as hereinafter provided. Canada thistles and all of its varieties, perennial sow thistles, European bindweed, leafy spurge, Russian Knapwood, Johnson grass, giant foxtail, hoary cress, jimson, burdock, cockleburrs, ragweed, goldenrod and similar weeds and all weeds which, due to pollination, are a menace to health are, for the purposes of this Section, defined to be noxious weeds. It shall be unlawful for any person owning, leasing, occupying or controlling any plot of real estate to permit the growth of noxious weeds thereon except when the real estate is a wetland designated by the Army Corps of Engineers or a natural area otherwise protected by law, or as hereinafter provided.

2. All weeds shall be pulled or otherwise destroyed by the owner, lessee, tenant, occupant or person in control of said real estate whenever said weeds shall exceed eight inches (8") in height ~~but in no event less often than twice a year, once between June 15 and July 1, and once between August 1 and August 15 of each year.~~ The failure to destroy such weeds of the height specified ~~or within the designated periods~~ shall constitute a violation of this Section. The pulling or destruction of the weeds shall be in accordance with the following standards:

**Explanation of Amendment:** The property owners feel they do not need to address weeds unless in this period of time. Weather dependent weeds can be overgrown in May.

1) In the event the tract of real estate on which such weeds are located shall be vacant real estate, but being agriculturally cultivated with crops for sale or for human consumption, the owner, lessee, tenant, occupant or person in control of said real estate shall be required to pull or otherwise destroy those weeds located within thirty feet (30') of the perimeter of said real estate.

2) In the event the tract of real estate on which such weeds are located shall not exceed five (5) acres and shall be vacant and not contain any agriculturally cultivated crops for sale or consumption, the owner, lessee, tenant, occupant or person in control of said real estate shall be required to pull or otherwise destroy those weeds on the entire tract.

3) In the event the tract of real estate on which such weeds are located shall exceed five (5) acres in area and shall be vacant real estate, the owner, lessee, tenant, occupant or person in control of said real estate shall be required to pull or otherwise destroy those weeds located within thirty feet (30') of the perimeter of said real estate.

2a. The height of natural grass ~~and or weeds~~ shall not be greater than 8 inches in height. This maximum height shall be maintained at all times. ~~Enforcement shall be conducted as that required for weed control in this section.~~ (Ord. 4160, 8-7-06)

3 An authorized Village official or representative thereof shall serve or cause to be served a notice or citation upon any person owning, leasing, occupying or controlling any real estate within the Village upon which such a nuisance is found to exist, requiring them or any of them to remove the weeds and/or high grass constituting such nuisance within twenty-four (24) hours. The notice or citations will be served in one of the following manners;

(a) By a written notice sent by United States certified mail, postage prepaid, to the last known person owning, leasing, occupying or controlling the real estate and as to the owner the notice may be addressed to the address shown on the most recent tax bill for said real estate.

(b) By general notice addressed to all owners, lessees, occupants or persons controlling real estate printed in a newspaper of general circulation in the Village, which notice shall direct attention to the provisions of this Section and provide that the weeds shall be destroyed and/or tall grass cut not later than ten (10) days after said notice is so printed. Said notice is authorized to be printed once in each month from April through September in each year as the Director of Development Services shall deem necessary.

(c) By a written notice personally delivered by the Village official or representative to the person owning, leasing, occupying or controlling the real estate.

(Ord. 4407, 9-2-08)

4. In the event any person so notified shall fail or refuse to comply with said notices or citations, it shall be lawful for the Village to cause such weeds and/or tall grass to be removed or cut down in any manner it shall designate, and to charge the cost of such removal to any person owning, leasing, occupying or controlling such real estate. The cost for so doing shall be calculated on the basis of administration fee of five hundred dollars (\$500.00) plus actual cost of weed and/or tall grass removal. (Ord. 4407, 9-2-08)

5. The cost and expense incurred by the Village, and/or by the person or firm performing the service by authority of the Village, in the abatement of the nuisance following the refusal or failure of the responsible party to abate the nuisance, including reasonable attorney's fees, shall constitute a lien upon the real estate affected, which lien shall be enforced as provided by statute. The Village shall provide notice of the lien either by personally serving or sending notice by certified mail to the person to whom was sent the tax bill for the general taxes on the property for the last preceding year. (Ord. 4407, 9-2-08)

6. Any commercial or residential property within the Village that has been previously issued a notice or citation under this section within the same calendar year will be considered a repeat offender and the Village will have the authority to abate the nuisance without additional prior notice, and the real estate property owner will have a lien placed upon this property per the above stated procedures. Notice of the lien shall be sent as in (5) above. (Ord. 4407, 9-2-08)



# CHAPTER 13

## PEDDLERS AND TRANSIENT MERCHANTS

### SECTION:

[7-13-1](#): Definitions

[7-13-2](#): Prohibited Activities

[7-13-3](#): Exceptions

[7-13-4](#): Penalty

#### **7-13-1: DEFINITIONS:**

As used in this Chapter:

**"Transient Merchant"** means any person who is engaged temporarily in the retail sale of goods, wares or merchandise, and in pursuance of such sales occupies any building, room, vehicle, structure or unoccupied or unimproved lot for the purpose of conducting such sale, **without a valid business license from the Village of Orland Park, IL.**

**"Itinerant Vendor"** means any person who transports tangible personal property for retail sale who does not maintain an established office, distribution house, warehouse, service center or residence from which such business is conducted.

**"Peddler"** means a person who travels about selling, bartering or exchanging small wares which he carries with him on his person or on a wagon, truck, push cart or moveable receptacle of any kind.

**"Hawker"** means a person who ~~cries~~ **shouts** his wares or exhibits them for sale **or approaches a person(s) without their interest or intent to purchase.**

#### **7-13-2: PROHIBITED ACTIVITIES:**

Peddlers, hawkers, itinerant vendors and transient merchants are prohibited within the corporate limits of the Village of Orland Park.

#### **7-13-3: EXCEPTIONS:**

This Chapter shall not apply to:

(1) Any person selling vegetables, fruit or perishable farm products at an established Village market or other location on the private property of a consenting owner;

(b) Any person delivering tangible personal property who is fulfilling an order for such property which was selected or placed by mail or other means; or

(c) Any person carrying samples of goods and taking orders for delivery at a later date (see Solicitors Chapter).

**7-13-4: PENALTY:**

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined according to the fine schedule located in [Appendix B](#) for each offense.

(Ord. 2773, 9-5-95; Amd. Ord. 5103, 6-6-16; Amd. Ord. 5224, 10-2-17)

**..T**

AN ORDINANCE AMENDING TITLE 5, CHAPTER 8 (RENTAL HOUSING) TITLE 6 CHAPTER 2 (NUISANCES) AND TITLE 7 CHAPTER 13 (PEDDLERS AND TRANSIENT MERCHANTS) OF THE ORLAND PARK VILLAGE CODE

**..B**

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

**WHEREAS**, pursuant to 65 ILCS 5/1-2-1, the Village may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities; and

**WHEREAS**, the Village desires to further specify the requirements applicable to rental housing, clarify the expectations as to proper maintenance of weeds and grass and the requirements related to peddlers and transient merchants, in order to update said requirements; and

**WHEREAS**, the Village has determined that the amendments set out below are in the best interest of the Village and its residents.

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

**SECTION 1:**

Title 5, Chapter 8 (Rental Housing) is hereby amended in the following respects:

- a. Section 5-8-4-2.4 is amended to add the following as a final paragraph:

“4. Equipment Safety and Maintenance:

...

All equipment, appliances and apparatuses in a rental unit shall be functioning and in working order at the time of a lease and/or occupancy and shall be maintained by the landlord/property owner in proper functioning condition. A landlord’s responsibility is to repair or remedy any condition that materially affects the physical health and safety of an ordinary tenant.”

- b. Section 5-8-4-2.5 is amended to delete the words “remainder of the license year” in the initial paragraph and replace them with the words “twelve (12) consecutive months.” In addition, Section 5-8-4-2.5 is further amended to add the following as a final paragraph:

5. Rodents, Insects, and Other Pests:

...  
“A tenant shall cooperate with the landlord/property owner in the control, treatment and eradication of all rodent or insect infestation found, or reasonably suspected to be, in the tenant’s rental unit. This includes making any necessary preparations, such as cleaning, vacuuming or removing personal property for proper treatment recommended by the licensed pest control operator.”

- c. Section 5-8-4-3.12 is amended to delete subsection a. in its entirety and replace it with the following:

12. Security, Crime Free Rental Housing Program Requirements:

...  
“a. Deadbolts with three inch (3”) screws secured into the building framing for strike plates on all unit entry and exit doors including the garage. Thumb turn throws are required on deadbolts on the interior of the rental unit/home.”

- d. Section 5-8-4-5.7 is amended to delete subsection 1 in its entirety and replace it with the following:

7. Interior Storage:

“1. Accumulate and store building materials, lumber, boxes, cartons, scrap metal, machinery, junk, flammable or hazardous materials, excessive clothing, furniture, supplies, large amount of packed containers or devices in such quantities or in such a manner as to create a fire, health, or other hazard to the premises or persons residing therein.”

- e. Section 5-8-4-5 is amended to add the following as a final subsection 6:

“6. Accumulate and store building materials, lumber, boxes, cartons, scrap metal, machinery, junk, flammable or hazardous materials, excessive clothing, furniture, supplies, large amount of packed containers or devices in such quantities or in such a manner as to create a fire, health or other hazard to the premises or persons residing therein.”

**SECTION 2:**

Title 6, Chapter 2 (Nuisances) is hereby amended in the following respects:

- a. The first paragraph of Section 6-2-2-7.2 is hereby amended to delete subsection 2 in its entirety and replace it with the following:

“2. All weeds shall be pulled or otherwise destroyed by the owner, lessee, tenant, occupant or person in control of said real estate whenever the weeds shall exceed eight

inches (8”) in height. The failure to destroy such weeds of the maximum height specified shall constitute a violation of this Section. The pulling or destruction of the weeds shall be in accordance with the following standards:”

- b. Section 6-2-2-7.2a is hereby amended to delete subsection 2a in its entirety and replace it with the following:

“2a. The height of natural grass and/or weeds shall not be greater than eight inches (8”) in height. This maximum height shall be maintained at all times.”

**SECTION 3:**

Title 7, Chapter 13 (Peddlers and Transient Merchants) is hereby amended in the following respects:

- a. The definition of “Transient Merchant” as set forth in Section 7-13-1 is hereby deleted in its entirety and replaced with the following:

“ “Transient Merchant” means any person who is engaged temporarily in the retail sale of goods, wares or merchandise, and in pursuit of such sales occupies any building, room , vehicle, structure or unoccupied or unimproved lot for the purpose of conducting such sales, without a valid business license from the Village of Orland Park, Illinois.”

- b. The definition of “Hawker” as set forth in Section 7-13-1 is hereby deleted in its entirety and replaced with the following:

“ “Hawker” means a person who shouts his wares, exhibits them for sale or approaches a person (s) not having any interest or intent to purchase.”

**SECTION 4:**

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

**SECTION 5:**

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

**SECTION 6:**

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

**SECTION 7:**

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

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0174**  
Orig. Department: **Parks Department**  
File Name: **Kids Around the World Playground Donation Presentation (Discussion only)**

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### **BACKGROUND:**

Director Couch will provide a short presentation regarding playground donations that have been made by the Village through the "Kids Around The World" playground projects.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

Discussion only

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## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2020-0162</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Amend Title 7 Chapter 18 - Increase Number of Video Gaming Licenses - Ordinance</b>

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### **BACKGROUND:**

Increase number of Video Game licenses from twenty-one (21) to twenty-two (22) for Brass Tap located at 15225 95th Avenue, #400. Brass Tap is planning on having four (4) gaming terminals with one (1) redemption terminal. Brass Tap is ready for Building Permits to begin construction upon approval from the Village Board.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

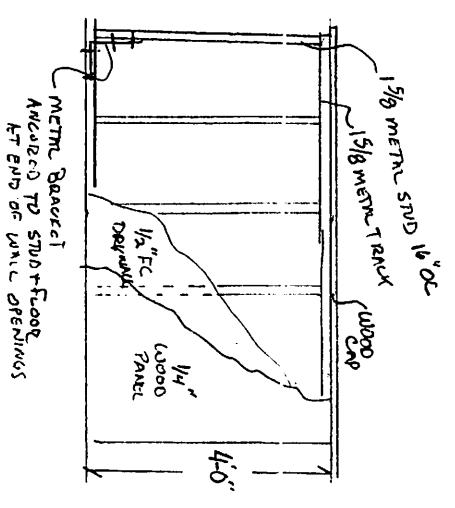
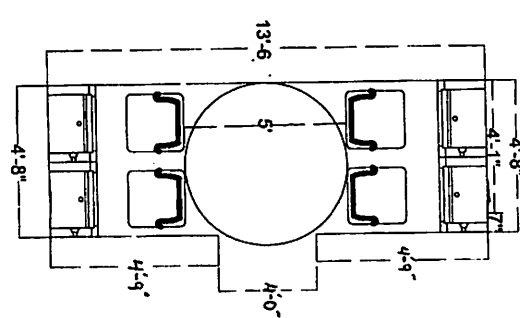
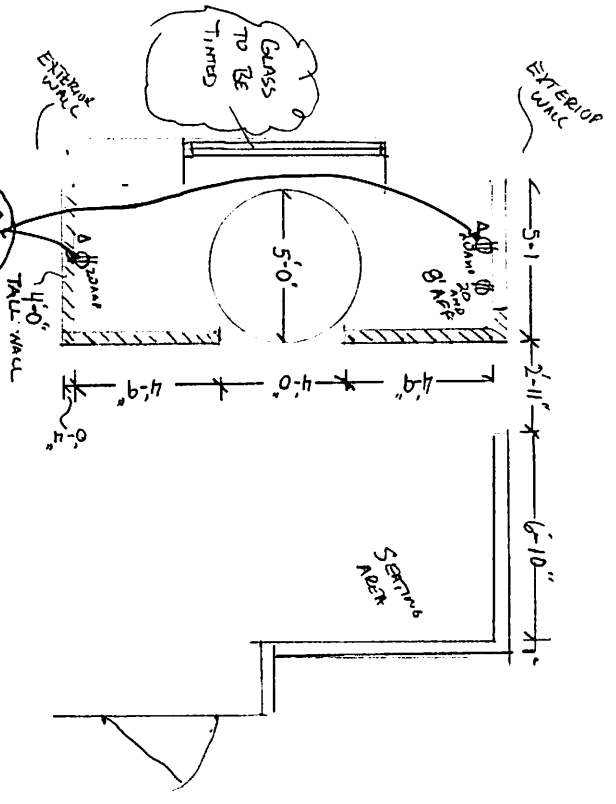
I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 7 CHAPTER 18 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF VIDEO GAMING LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.



VOP FILE COPY

RESTROOM

RESTROOM



NOTE: ALL ELECTRICAL WORK TO BE IN APPROVED METAL CONDUIT.  
 - GAMING DEVICES TO BE ON OWN / INDEPENDENT CIRCUIT.  
 - ALL ELECTRICAL WORK TO BE INSTALLED PER VIDEO (VOP) GAMING REGULATIONS & COMPLIANCE VOP LOCAL AMENDMENTS AND 2017 IBC.  
 - CAMERAS TO BE INSTALLED PER VIDEO GAMING (VOP) REGULATIONS & COMPLIANCE AND AS NOTED.

PERMIT PLANS REVIEWED FOR CODE COMPLIANCE  
 Permit # 22-19-02656  
 Date: 2-25-20  
 Reviewer: [Signature]  
 Village of Orland Park Building Division

RECEIVED  
 FEB 10 2023

THE BRASS TAP / GAMING ADD

14225 95TH AVE #400

CONTRACT: NOBLE AND SERVICES INC.  
 JIM AGRAWANSON 708-906-4052

.. T

AN ORDINANCE AMENDING TITLE 7 CHAPTER 18 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF VIDEO GAMING LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

.. B

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

SECTION 1

Section 7-18-6 of the Orland Park Municipal Code is hereby amended to read in its entirety as follows:

“No more than one (1) video gaming license shall be issued and in force at any one time for each video gaming establishment and no more than five (5) video gaming terminals may be located, maintained or operated in any one (1) licensed video gaming establishment. No more than twenty-two (22) video gaming licensees shall be issued and in force at one time.”

SECTION 2

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

SECTION 3

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

DATE: March 2, 2020

## **REQUEST FOR ACTION REPORT**

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File Number: **2020-0178**  
Orig. Department: **Officials**  
File Name: **Amend Title 7 Chapter 4 - Number of Class B Liquor License - Ordinance**

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### **BACKGROUND:**

Increase number of Class B liquor licenses from twenty nine (29) to thirty (30) for Orland Pantry, 9005 151st Street, Orland Park.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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

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

. . B

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

SECTION 1

Section 7-4-6 (2) of the Orland Park Municipal Code is hereby amended to increase the number of Class B liquor licenses issued to make package sales at retail of alcoholic liquor from the premises specified, for use or consumption off the premises where sold, from twenty-nine (29) to thirty (30).

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.

**System Message**

**500 Internal Server Error**

There was a problem writing the XML.

Error code: 0x80070002

**System Message**

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