



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

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

Monday, September 15, 2014

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2014-0525 Approval of the September 2, 2014 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2014-0532 Saint Michael's School - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2014-0530 Constitution Week - Proclamation

Attachments: [Proclamation](#)

2014-0528 Garden Walk Hosts - Presentations

5. PRE-SCHEDULED CITIZENS & VISITORS

2014-0526 36th Annual Orland "Open" Spelling Bee - Presentation

Attachments: [Flyer](#)

6. CONSENT AGENDA

A. 2014-0522 Payroll - Approval

Attachments: [Payroll](#)

B. 2014-0523 Accounts Payable - Approval

Attachments: [Listing](#)

- C. [2014-0516](#) Renewal of the PerfectForms System - Approval
- D. [2014-0500](#) Insurance Brokerage Services
Attachments: [RFP Summary](#)
- E. [2014-0524](#) 159th & LaGrange Road Various Invoices - Approval
Attachments: [Invoices](#)
[Totals](#)
- F. [2014-0508](#) 16" Watermain Repair (108th Avenue) - Payment Request
Attachments: [Invoice 20007](#)
- G. [2014-0504](#) Police Vehicles - Bid Award
Attachments: [Competitive Analysis](#)
[Bidder Summary Sheet](#)
[Bid Tab Summary](#)
[Bid Certification Sheets Summary](#)
- H. [2014-0506](#) Building Maintenance Vehicle (Cargo Van) - Bid Award
Attachments: [Competitive Analysis](#)
[Bid Tab Summary](#)
[Bid Certification Sheets Summary](#)
[TCO](#)
[Bidder Summary Sheet](#)
- I. [2014-0495](#) La Reina Real Storm Water Improvement Phase I Engineering - Proposal
Attachments: [Orland Park La Reina Re'al Phase I Engineering 073014](#)
- J. [2014-0505](#) Parks Department Replacement Vehicles - Bid Award
Attachments: [Competitive Analysis F350](#)
[Competitive Analysis F550](#)
[F350 Quotation](#)
[F550 Quotation](#)
[TCO F550](#)
[TCO F350](#)
- K. [2014-0497](#) Road Improvement Program - Asphalt Restoration
- L. [2014-0496](#) ComEd Cable Burial - 167th Street and LaGrange Road - Cost Increase

Attachments: [Final Bill 13FRD031 Orland Park](#)
[Important Message from Exelon](#)
[167th Street Cable \(Email\)](#)

- M. **2014-0503** Disposal of Certain Village Equipment - Ordinance
Attachments: [Ordinance](#)
- N. **2014-0511** Brick Paver Crosswalk Maintenance - Proposal Award
Attachments: [Brick Paver Maintenance Proposals](#)
- O. **2014-0309** 2014 Land Development Code Amendments I - Ordinance
Attachments: [Ordinance](#)
- P. **2014-0538** Brija Estates Plat of Subdivision
Attachments: [Subd Plat](#)
- Q. **2014-0477** Village Code Revisions - Title 5, Chapter 1, Section 13 -
Ordinance
Attachments: [Ordinance](#)
[Multi-Res floors Board Revisions 9-2-14 Exception 501 3 3](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

- 2014-0225** Commercial Breeding Establishments (CBE) - Ordinance
Attachments: [Ordinance](#)

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

10. PUBLIC WORKS

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

- 2014-0534** Removal of Underground Storage Tank (UST) - Main Street
Triangle
Attachments: [Robinette Estimate](#)

12. PARKS AND RECREATION

[2014-0545](#) 2014 Taste of Orland Park - Signs/Banners

13. FINANCE & INFORMATION TECHNOLOGY

[2014-0507](#) 2014 Property Tax Rebate - Distribution of Funds

14. MAYOR'S REPORT

[2014-0529](#) The Moving Wall -- Agreement with the Vietnam Combat Veterans

15. VILLAGE MANAGER'S REPORT

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

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

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0525
Orig. Department:	Village Clerk
File Name:	Approval of the September 2, 2014 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of September 2, 2014.

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Tuesday, September 2, 2014

7:00 PM

Village Hall

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

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

CALL TO ORDER/ROLL CALL

Present: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich and Trustee Calandriello

Absent: 2 - Trustee Gira and President McLaughlin

VILLAGE CLERK'S OFFICE**2014-0499 Approval of the August 11, 2014 Special Meeting Minutes**

The Minutes of the Special Meeting of August 11, 2014, were previously distributed to the members of the Board of Trustees. Mayor Pro Tem Dodge asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Special Meeting of August 11, 2014.

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

Aye: 4 - Trustee Fenton, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Abstain: 1 - Trustee Dodge

Absent: 2 - Trustee Gira and President McLaughlin

2014-0490 Approval of the August 18, 2014 Regular Meeting Minutes

The Minutes of the Regular Meeting of August 18, 2014, were previously distributed to the members of the Board of Trustees. Mayor Pro Tem Dodge 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 August 18, 2014.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

2014-0518 Approval of the August 25, 2014 Special Meeting Minutes

The Minutes of the Special Meeting of August 25, 2014, were previously distributed to the members of the Board of Trustees. Mayor Pro Tem asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Special Meeting of August 25, 2014.

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

Aye: 4 - Trustee Fenton, Trustee Dodge, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Abstain: 1 - Trustee Schussler

Absent: 2 - Trustee Gira and President McLaughlin

2014-0491 The Spirit of America Car Show - Raffle License

The Spirit of America Car Show is requesting a license to conduct a raffle at their car show that will take place on Saturday, September 20, 2014 (or a rain date of Saturday, September 27, 2014) at The Orland Square Mall parking lot between Sears and JCPenneys. All proceeds will benefit the Orland Township Food Pantry.

I move to approve issuing a raffle license to the Spirit of American Car Show to conduct a raffle at their car show event on Saturday, September 20th (or a rain date of Saturday, September 27, 2014) at Orland Square Mall.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

2014-0492 Catholic Charities - Raffle License

Catholic Charities of the Archdiocese of Chicago is requesting a license to sell raffle tickets during their Fall Fest event that is being held at St. Francis of Assisi Parish Hall located at 15050 Wolf Road, Orland Park on Saturday, October 11, 2014 from 6:00 PM to 11:00 PM. Funds raised are to benefit all of Catholic

Charities' programs in the Southwest Region.

I move to approve issuing a raffle license to Catholic Charities to sell raffle tickets during their Fall Fest event that is being held at St. Francis of Assisi Parish Hall on Saturday, October 11, 2014.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

2014-0498 American Cancer Society, Inc. - Raffle License

The American Cancer Society is requesting a license to sell raffle tickets at their Making Strides Against Cancer event that is being held at Centennial Park in Orland Park on Sunday, October 12, 2014. Funds raised are to benefit cancer research education, prevention, and early detection.

I move to approve issuing a raffle license to The American Cancer Society to sell raffle tickets at their Making Strides Against Cancer event that is being held at Centennial Park on Sunday, October 12, 2014.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Schussler, seconded by Trustee Griffin Ruzich, 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: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

2014-0513 Payroll - Approval

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

I move to approve the Bi-Weekly Payroll for August 1, 2014 in the amount of \$1,134,456.62, and the Bi-Weekly Payroll for August 15, 2014 in the amount of \$1,135,391.58.

This matter was APPROVED on the Consent Agenda.

2014-0514 Accounts Payable - Approval

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

I move to approve the Accounts Payable from August 19, 2014 through September 2, 2014 in the amount of \$3,408,417.06.

This matter was APPROVED on the Consent Agenda.

2014-0469 Disposal of Certain Seized Vehicles at Public Auction - Ordinance

The Police Department requests approval to declare four vehicles, a 2006 Saturn/VUE, a 2003 GMC/Z71, a 2000 Acura/25RL, and a 2000 Ford/Windstar, as excess property and to dispose of at public auction. These vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from a driver who was driving their vehicle while their license was suspended for DUI.

I move to pass Ordinance Number 4922, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2014-0466 Approve Increase to Classic Party Rentals Contract for 2014 Taste of Orland Park

A three year contract with Classic Party Rentals to provide tents and equipment for the Taste of Orland Park event in 2013, 2014, and 2015 was approved by the Board of Trustees on May 20, 2013.

The 2014 amount was set at \$15,591.20. Following the approval, on-site sponsors increased from twelve, which was the number in 2013, to seventeen in 2014 and a new restaurant was included in this year's Taste event, for an increase in revenue of \$7,100. Tents, tables, chairs, and tent lights are individually priced depending on the number needed. The additional cost to provide tents and

equipment for five new sponsors, one new restaurant, and a tent to cover the ATM machine is \$392.87 over the contracted price of \$15,591.50 for a total 2014 invoice of \$15,984.37.

I move to approve amending the 2014 contract and approve payment to Classic Party Rentals in the amount of \$15,984.37 to provide tents and equipment for the 2014 Taste of Orland Park.

This matter was APPROVED on the Consent Agenda.

2014-0486 Disposal of Miscellaneous Equipment - Ordinance

The Recreation Department is requesting permission to dispose of one 27" Admiral TV that is outdated and no longer used by donating it to the November 1, 2014, Special Recreation Garage Sale.

I move to pass Ordinance Number 4923, entitled: ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY (TELEVISION) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2014-0454 Fall 2014 Program Guide - Distribution

The Village has budgeted for the distribution of the Fall 2014 Program Guide in the Orland Park Prairie. The final cost to mail 23,750 brochures to residents through 22nd Century Media, LLC (Orland Park Prairie) is \$6,401.00; based on the brochure weight of 7.0 oz. Additional printed brochures will be made available to the public at Village facilities.

I move to approve payment to 22nd Century Media, LLC in the amount of \$6,401.00.

This matter was APPROVED on the Consent Agenda.

2014-0475 Recreation Department Program Guide - Winter/Spring 2015 Programs

The lists of recommended programs to be offered in the Recreation and Parks Department 2015 Winter/Spring Program Guide are attached. Included in the lists are contractual costs (over \$5,000) that would need Board approval associated with the winter/spring sessions. These costs are covered by revenue generated through registration fees and actual costs are dependent on the number of participants registered.

Staff is requesting approval of the recommended programs and payment to the contractual instructors at time of invoicing.

I move to approve programs and payment to the contractual instructors at time of invoicing.

This matter was APPROVED on the Consent Agenda.

2014-0309 2014 Land Development Code Amendments I

The purpose of these amendments is to revise and update the Land Development Code in multiple sections.

The first round of Land Development Code Amendments for 2014 amendments will be to Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310, and 8-101, and is divided into two parts. The first part explains and contains the amendments to the Code that are substantive content related changes. The second part explains and contains the amendments to the Code that clarify, correct and refine existing regulations.

The attached Amendment Report to the Board packet contains the full narrative explanation for each amendment followed by the respective Code changes. The proposed Code changes are also divided according to theme and a table of contents is provided for quick reference.

Language with a strike-out (strike out) indicates elimination from the Code. Language that is italicized and in red (red) indicates proposed addition to the Code.

The following is a brief summarized overview of the proposed amendments.

Substantive Amendments

Adults Uses - The definition of adult uses was updated to conform to certain case law and make it consistent with litigated language that the courts have upheld for adult use regulations.

Subdividing Non-Conforming Lots - A restriction regulating common ownership of legal non-conforming lots is removed from the Code to enable owners of adjacent legal non-conforming properties to use their land per zoning allowances.

R-2 Lot Coverage - A 3% lot coverage allowance is given to R-2 for 3-4 car side loaded garages. This allowance mirrors the current R-3 regulation.

Front Setback Encroachment for Attached Garages - Attached garages for single family homes of certain subdivisions are allowed to encroach into the front building setback up to five (5) feet.

Lawn Sprinklers - Provision is added to the Code to enable private lawn sprinkling systems to be installed in public parkways. This codifies current permitting practice.

Prohibited Perimeter Fences - A list of prohibited perimeter fences is included into the Code. The list of fences is not an outright prohibition of the fence types as

they still can be placed on a property within five (5) feet of a lot line. The purpose is to create space to properly maintain fence types that frequently become property maintenance issues.

Reconstruction of Non-Conforming Structures - The Code is changed to enable the reconstruction of non-conforming structures following a specific set of criteria. Also added to the Code is the ability for non-conforming structures to be either reconstructed or expanded if the nonconformity is due to eminent domain (with the exception of signs since nonconforming signs cannot be expanded).

Abandonment of Non-Conforming Structures and Termination of Non-Conforming Status - Changes are made to bring this section of the Code in line with existing Special Use regulations. The period of allowed abandonment of nonconforming structures is extended to one (1) year and the period of discontinuance of nonconforming land uses is extended to three (3) years.

Clarification Amendments

Fair Share Exaction - Transportation exaction fees are updated to reflect current practice. Uses expanding pay an exaction proportional to their expansion. Redevelopment does not pay exaction fees if it is similar to the previous use's impacts. Redevelopment does pay exaction if it is an entirely different use.

Development Standards - Tables Section 6-104 are generally updated to reflect existing zoning and Code regulations elsewhere in the Land Development Code. No new regulations are added.

Bulk Lot Coverage, Setbacks, Driveways and Wireless Communication Facilities - Clarifications are provided in the Bulk Regulations for the following:

Lot Coverage: Lot coverage is defined as the inverse of the open space established outside of the building envelope of the lot.

Setbacks: A provision is added clarifying the primacy of required setbacks (which establish building envelopes) over actual setbacks.

Driveways: Clarification is made to allow driveways between the building and the street for single family homes only.

Wireless Communication Facilities: Provisions are forwarded from 6-311 into 6-104 under height restrictions. Wireless cell towers are often the tallest structures in the Village and should be referenced in the bulk regulations.

Dumpsters and Trash Handling Areas - Provisions were added in 6-302 to make regulations for garbage enclosures consistent with the Building Code. Also, clarification was added regarding the appropriate materials for these enclosures (wood or vinyl for existing chain link, wood or vinyl fences; and masonry for new

enclosures or existing masonry enclosures).

I move to approve the 2014 Land Development Code Amendments I as recommended at the August 18, 2014 Development Services and Planning Committee meeting and as indicated in the below fully referenced motion.

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

I move to approve the Land Development Code amendments for Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310, and 8-101 as presented in the attached Amendment Report titled "2014 Land Development Code Amendments I Amendment Report to the Plan Commission", prepared by the Development Services Department and dated August 12, 2014.

This matter was APPROVED on the Consent Agenda.

2014-0083 Brija Estates - Subdivision Review

The purpose of this petition is to subdivide one 7.36 acre estate lot into three lots, including one for stormwater detention purposes located at 11112 139th Street

The subject property is a remnant of the farm that once included land now occupied by the Countryside subdivision to the north. According to the 1995 Orland Rural History Survey by Anne McGuire and Associates, the 1860 farmstead is not historically significant.

Much of the farm was developed in the early 1990s with the development of the Countryside subdivision (1991). The farmstead and an additional four to five acres of agricultural land remained and functioned as a farm growing crops until recently. The petitioner proposes to sell the subject property (the remnant parcel) for estate residential development. To do this, subdivision is required.

The petitioner proposes to subdivide the single lot of the subject property into two lots for residential development and a third lot for stormwater management purposes.

Lot 1 will be a 2.52 acre lot on the northwest corner of 110th Avenue and 139th Street at the east end of the site. Lot 2 will be approximately 3.47 acres as the middle portion of the subject property. Lot 3 will be approximately 1.38 acres at the northeast corner of Wolf Road and 139th Street at the west end of the site. The size of the proposed subdivided parcels are compatible with the current E-1 Estate Residential District zoning classification and do not require rezoning the land. Based on this, Lots 1 and 3 are regarded as vacant lots. Lot 1 will see immediate single family home development. The existing farmstead will be located on Lot 2. Lot 3 will be the location of the stormwater detention facility.

As a result of the subdivision specifically, there are a number of improvements that

are necessary so that this remnant parcel can tie surrounding infrastructure and development together as well as improve the existing area's stormwater conditions.

This petitioner did not petition for any variances.

The recommendation motion includes the following specific conditions:

- 1) Upon development of Lot 1, extend the 110th Avenue sidewalk parallel to Lot 1's property lines from the north property line south to 139th Street and then west to Bunratty Drive where a crosswalk connection to Bunratty subdivision is required.
- 2) Submit a landscape plan for the detention pond within 60 days of final engineering approval.
- 3) Demolish the old wood barn at the north east corner of proposed Lot 2 upon completion of the subdivision process.
- 4) Re-petition for subdivision review of Lot 2 when development is ready for the proposed subdivision.
- 5) Meet all final engineering and building code related items.
- 6) Submit a Record Plat of Subdivision to the Village for recording.

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

At the Plan Commission residents generally approved of the proposed stormwater detention improvements and agreed that the flooding conditions experienced in Countryside subdivision, as a result of currently uncontrolled storm water runoff from the subject site, should improve.

One resident expressed concern regarding the existing capacity of a storm sewer between Lots 10 and 9 in the Countryside subdivision. The flooding problems of Countryside will not be entirely solved by the proposed Brijja Estates detention pond because the storm water problem in Countryside is multi-faceted. The manner in which the Countryside subdivision was engineered and developed from the beginning cannot be discounted when considering its storm water problems. The subdivision was developed in the County in the early 1990s following old standards and practices. However, the introduction of the proposed pond on the Brijja Estates property will alleviate a significant part of the flooding experienced at the southwest corner of the Countryside subdivision.

Also, an unincorporated resident (southeast corner of 139th Street and Wolf Road) expressed concern about the cumulative impacts from upstream properties on the proposed detention and the Wolf Road drainage swales. He noted that the Bunratty detention pond does not adequately detain storm water from Bunratty Estates, releasing too much water through the swales on his property along 139th Street, which backs up in the swales along Wolf Road, causing flooding in the vicinity of the proposed detention pond. It was noted by staff that the Brijja pond

should not make things worse and should make things better for downstream properties in Countryside, which means that the Wolf Road swales along Brija may be relieved somewhat to accommodate the volume coming from the upstream properties. That said, upstream development is another issue that will require Cook County Highway Department involvement to correct any Wolf Road swale issues. The scope of the currently proposed Brija Estates detention facility can only realistically influence downstream properties. Upstream conditions are beyond its control. The Plan Commission Chairman asked if the Village could investigate the matter on behalf of these concerns. The Village is currently investigating.

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

I move to approve the subdivision for Brija Estates as recommended at the August 18, 2014 Development Services and Planning Committee meeting and as indicated in the below fully referenced motion.

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

I move to approve the preliminary engineering/ site plan titled "Brija Estates Subdivision", prepared by Spaceco Inc., sheet C-ENG, and dated 7/25/14, last revised 8/7/14 subject to the following conditions:

- 1) Upon development of Lot 1, extend the 110th Avenue sidewalk parallel to Lot 1's property lines from the north property line south to 139th Street and then west to Bunratty Drive where a crosswalk connection to Bunratty subdivision is required.
- 2) Submit a landscape plan for the detention pond within 60 days of final engineering approval.
- 3) Demolish the old wood barn at the north east corner of proposed Lot 2 upon completion of the subdivision process.
- 4) Re-petition for subdivision review of Lot 2 when development is ready for the proposed subdivision.
- 5) Meet all final engineering and building code related items.

And

I move to approve a subdivision from one lot to three lots as depicted on the preliminary plat titled "Brija Estates Subdivision", prepared by Spaceco Inc., sheet 1 of 2, dated 10/31/13, last revised 8/7/14 subject to the same conditions outlined above and the following condition:

- 6) Submit a Record Plat of Subdivision to the Village for recording.

This matter was APPROVED on the Consent Agenda.

2014-0487 Amendment to Title 6 & 7 of the Village Code - Ordinance

The proposed ordinance to Title 6 and Title 7 of the Village code clarifies that it is illegal to operate a business in the Village of Orland Park which violates the ordinances of the Village, the statutes of the State of Illinois, and the statutes of the United States (Federal Government). It also prohibits a business license from being issued for businesses that violate these laws.

I move to pass Ordinance Number 4924, entitled: AN ORDINANCE AMENDING TITLE 6 AND TITLE 7 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE DECLARATION OF A NUISANCE WHERE THERE IS A VIOLATION OF FEDERAL LAW AND PROHIBITING A BUSINESS LICENSE TO A BUSINESS THE OPERATION OF WHICH VIOLATES STATE OR FEDERAL LAW.

This matter was PASSED on the Consent Agenda.

2014-0476 Spaceco, Inc. - Professional Engineering Services Proposal - Jefferson Avenue Extension and Associated Utility/Surveying Work at Main Street Triangle

As part of the agreement with University of Chicago Medical Center (UCMC), the Village is responsible for the design, construction and completion of certain public improvements within the Main Street area in the downtown. Specifically, the Village is responsible for the extension of Jefferson Avenue to 142nd Street and the extension of all utilities to the UCMC's site.

Village staff solicited a professional engineering services proposal from Spaceco, Inc. to complete this design work. The proposal includes all of the required elements to survey, design and plan for the necessary public and utility work that is part of the Village's obligation per the proposed terms of the redevelopment project. Spaceco's proposal is for \$137,850. Village staff recommends utilizing Spaceco for this work, as they have been the Village's engineer for the Main Street area since inception. They have the base knowledge, experience and historical data necessary to efficiently and cost effectively complete the Village's obligation.

I move to approve of the professional engineering services proposal from Spaceco, Inc., in the amount of \$137,850, for the Jefferson Avenue Extension and Associated Utility/Surveying work in the Main Street area of the downtown and authorize the Village Manager to execute the necessary contract.

This matter was APPROVED on the Consent Agenda.

2014-0379 9959 W. 143rd Street - Appearance Improvement Grant

On August 4, 2014, the Village Board of Trustees approved the Appearance Improvement Grant application for \$20,000 from account 010-0000-484930 for 9959 W. 143rd Street.

I move to authorize the Village President to execute the Appearance Improvement Grant Agreement for 9959 W. 143rd Street.

This matter was APPROVED on the Consent Agenda.

BOARD COMMENTS

TRUSTEE FENTON – Thanked staff on the great job that was done at the Centennial Park West Concert, which featured Tripin Billies and The Van Goghs. This concert took place this past Sunday, August 31st in Colette Highlands at Park Station Boulevard & Somerglen Lane. The weather was beautiful and it was a fun event.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; and b) the purchase or lease of real property for the use of the village.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Schussler, Ruzich, Calandriello, and Mayor Pro Tem Dodge were present. Trustee Gira and President McLaughlin were absent.

Purpose of the Executive Session was for the discussion of a) approval of minutes; and b) the purchase or lease of real property for the use of the village.

ADJOURNMENT - 7:50 PM

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Griffin Ruzich, and Trustee Calandriello

Nay: 0

Absent: 2 - Trustee Gira and President McLaughlin

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0532**
Orig. Department: **Village Clerk**
File Name: **Saint Michael's School - Raffle License**

BACKGROUND:

St. Michael's School is requesting a license to sell raffle tickets beginning October 1, 2014 through Saturday, February 7, 2015 when the raffle drawing will take place at 10:00 PM.

The purpose for this raffle is to benefit St. Michael's School and Parish.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to St. Michael's School so tickets may be sold beginning Wednesday, October 1, 2014 through Saturday, February 7, 2015 when the raffle drawing will take place at St. Michael's School.

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

2014
**APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS**
(This is a two-sided application)

(To be completed by Village staff)

Check Type: _____
Date Approved: _____
Date Denied: _____
Approval: _____
Expires: _____
Village Clerk
**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: 9/5/14

PRESIDENT OR PRESIDING OFFICER: MIKE HUGHES

SECRETARY: _____

ADDRESS OF APPLICANT: 14355 HIGHLAND AVE
ORLAND PARK IL. 60462

ORGANIZATION REQUESTING LICENSE: SPRINT MICHAELS SCHOOL BOARD

ADDRESS OF ORGANIZATION: 14355 HIGHLAND AVE
ORLAND PARK IL. 60462

NAME AND ADDRESS OF RAFFLE MANAGER: KEITH FRAW
14438 85th AVE

PHONE: 708-359-5786

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: ORLAND PARK - ST. MICHAELS SCHOOL / PARISH

PURPOSE OF RAFFLE: FUNDRAISING.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 10/14 - 2/2015

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 2000⁰⁰

PRICE OF CHANCES: \$100⁰⁰ TOTAL PRIZE VALUE: \$80,000 LARGEST SINGLE PRIZE: \$30,000

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
Time: 10pm Date: 2/7/15 Location of Raffle Drawing (Address, City, State): St. Michael School / 14355 HIGHLAND AVE ORLAND PARK IL. 60462 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: 147 YEARS

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: 1867

159th WILL-COOK ROAD

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 13,111

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

MICHAEL HUGHES

Type or Print Name

Signature:

[Handwritten Signature]

ATTEST:

Secretary:

DEE PIETREAK

Type or Print Name

Signature:

[Handwritten Signature]

SUBSCRIBED AND SWORN TO

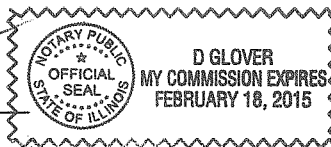
before me this

2nd

day of

September, 2014.

(Notary Public)



Commission Expires: _____

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0530**
Orig. Department: **Officials**
File Name: **Constitution Week - Proclamation**

BACKGROUND:

Mayor McLaughlin will proclaim September 17 - 23, 2014 as Constitution Week in the Village of Orland Park.

BUDGET IMPACT:

REQUESTED ACTION:

MAYOR
Daniel J. McLaughlin
VILLAGE CLERK
John C. Mehalek
14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
www.orlandpark.org



VILLAGE HALL

TRUSTEES
Kathleen M. Fenton
James V. Dodge
Edward G. Schussler III
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello

PROCLAMATION

Declaring Constitution Week 2014 in the Village of Orland Park

WHEREAS, September 17, 2014 marks the two hundred twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebration which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as Constitution Week.

NOW, THEREFORE, I, DANIEL J. McLAUGHLIN, Mayor of the Village of Orland Park, Illinois, do hereby proclaim the week of September 17 through September 23, 2024 as CONSTITUTION WEEK in the VILLAGE OF ORLAND PARK and urge all citizens to reaffirm the ideals that the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

DATED THIS 3rd Day of September, 2014.

Signed: 
Daniel J. McLaughlin, Mayor

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0528**
Orig. Department: **Officials**
File Name: **Garden Walk Hosts - Presentations**

BACKGROUND:

Mayor McLaughlin will recognize the 2014 Open Lands Orland Park Garden Walk hosts:

Crystal & Rob Beach
Helen & Jack Flaherty
Jeanne Wright-O'Boyle & Joseph O'Boyle
Jan Johnson & Bill Massey
Cindy Talwar
Elaine & Ted Haldeman
Lora Lee & Robert Gelles

BUDGET IMPACT:

REQUESTED ACTION:

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0526
Orig. Department:	Officials
File Name:	36th Annual Orland "Open" Spelling Bee - Presentation

BACKGROUND:

Spelling Master Bill Smith will make a brief presentation on the 36th Annual Orland "Open" Spelling Bee to be held at The Presbyterian Church in Orland Park, 13401 South Wolf Road, on Sunday, October 19, 2014, beginning at 2:00 p.m..

BUDGET IMPACT:

REQUESTED ACTION:

36th Orland Park “Open” Spelling Bee

DATE: Sunday, October 19, 2014

TIME: 2PM

PLACE: The Presbyterian Church in Orland Park
13401 South Wolf Road

**FREE
AND OPEN
TO ALL AGES,
8 YEARS TO 80+**



Ages 8-10	2 p.m.
Ages 11-high school	2:45 p.m.
*Adults join	3:30 p.m.
4:30 p.m.	Conclusion



*Past award winners will NOT enter later in the contest as they have in the past.
ALL contestants will enter with their age group.

REGISTRATION & INFORMATION

- Pre-registration is strongly recommended.
- Send an email to PCOrland@gmail.com
- Include name of speller, address, phone number, age and school.
- ...or call 708/429-7764, 815/713-5502 or 708/448-8142

*Sponsored by the
Presbyterian Church in Orland Park
& the Village of Orland Park*



DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0522
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for August 29, 2014 in the amount of \$994,381.80.

BI-WEEKLY PAYROLL FOR AUGUST 29, 2014

VILLAGE MANAGER	010-1100	\$25,692.38
M.I.S.	010-1101	\$11,744.48
CLERK'S OFFICE	010-1200	\$12,510.22
FINANCE	010-1400	\$38,752.06
OFFICIALS	010-1500	\$9,346.90
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,286.15
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,917.48
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,768.30
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,932.49
BUILDING MAINTENANCE	010-2100	\$25,238.65
PUBLIC WORKS - STREETS	010-5002	\$55,999.59
PUBLIC WORKS - TRANSPORTATION	010-5003	\$4,081.02
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$17,131.69
POLICE	010-7002	\$443,198.20
CIVIC CENTER	021-9100	\$5,859.24
PUBLIC WORKS - WATER & SEWER	031-6001	\$65,155.59
RECREATION - ADMINISTRATION	283-4001	\$63,193.97
RECREATION - PROGRAMS	283-4002	\$4,825.75
RECREATION - PARK OPERATIONS	283-4003	\$60,455.47
RECREATION - CENTENNIAL POOL	283-4005	\$57,935.22
RECREATION - SPORTSPLEX	283-4007	\$16,455.24
RECREATION - SPECIAL RECREATION	283-4008	\$8,901.71
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$994,381.80
AFSCME DUES	2053000	\$0.00
IBEW DUES	2053100	\$0.00
IUOE DUES	2053200	\$0.00
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$31,471.29)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$39,322.40)
MEDICARE TAX	2062000	(\$14,052.29)
IMRF	2063000	(\$23,645.48)
IMRF - SLEP PLAN	2063000	(\$412.66)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,905.27)
FEDERAL TAX	2065000	(\$117,207.52)
STATE TAX	2066000	(\$43,781.25)
ICMA DEFERRED	2067000	(\$2,596.65)
NATIONWIDE DEFERRED	2067100	(\$7,290.24)
MASS MUTUAL DEFERRED	2067200	(\$12,804.74)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,183.35)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,183.35
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$768.03)
NATIONAL GUARDIAN INSURANCE	2057800	\$0.00
SUPPORT (ACH) 26 PAYS	2053600	(\$5,570.44)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$685,974.15

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0523
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from September 3, 2014 through September 15, 2014 in the amount of \$2,502,414.47.

**Village of Orland Park
Open Item Listing**

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/15/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1006 : AMERICAN LOCKER SECURITY SYSTEMS, INC.	490280	I14-021413	14-002011	09/08/2014	1	31N2A4S includes safety pin	283-4005-461300	\$ 3,130.00
	490280	I14-021413	14-002011	09/08/2014	2	SHipping	283-4005-461300	\$ 43.34
[VENDOR] 1070 : UNIVAR USA, INC.	CH752675	I14-021717	14-001466	09/11/2014	1	Liquid bulk chlorine	283-4005-462500	\$ 877.57
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	333785	I14-021512	14-000247	09/09/2014	1	Machinery/equipment - SPLX	283-4007-461700	\$ 196.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	08/25/14	I14-021335	14-002399	09/02/2014	1	To file weed lien 16813 Sheridans Trail 7/24/2014 PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	08/25/14	I14-021336	14-002400	09/02/2014	1	To file weed lien 10720 Tower Drive PIN 27-29-205-004-0000	010-2002-442210	\$ 42.25
	08/25/14	I14-021337	14-002401	09/02/2014	1	To file weed lien 16813 Sheridans Trail 8/2/2014 PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	09/04/14	I14-021365	14-002521	09/05/2014	1	To release weed lien #98892814 on 10740 Raccoon Curve, PIN 27-29-406-005	010-2002-442210	\$ 42.25
	09/04/14	I14-021366	14-002522	09/05/2014	1	To file weed lien - 15640 Peachtree PIN 27-15-408-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0243059109	I14-020378		09/15/2014	1	6/26-7/25	026-0000-441300	\$ 419.93
	0975587001	I14-020387		09/15/2014	1	6/27-7/25	026-0000-441300	\$ 725.45
	1563088103	I14-020410		09/15/2014	1	6/26-7/25	026-0000-441300	\$ 876.90
	2259055057	I14-020418		09/15/2014	1	6/27-7/29	010-5002-441300	\$ 2,675.62
	3062020038	I14-020421		09/15/2014	1	6/27-7/29	010-5002-441300	\$ 1,605.57
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	09/04/2014	I14-021359		09/04/2014	1	1/2 of cell tower lease for August 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1710419.001	I14-021610	14-000323	09/10/2014	1	Solenoid valve/Vac. breaker repair kits	010-1700-461300	\$ 317.76
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-483230	I14-021499	14-000286	09/09/2014	1	Filler plates - Village buildings	010-1700-461200	\$ 37.05
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-130444	I14-021107	14-001334	08/27/2014	1	Bacteriological Sampling including pick up from Public Works - 7/1-7/22/14	031-6002-432990	\$ 473.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	14IS0623	I14-021447	14-002511	09/08/2014	1	Payment for troubleshooting pump and station controls.	031-6003-443200	\$ 1,313.08
[VENDOR] 1323 : GRAINGER, INC.	9512516742	I14-021515	14-000067	09/09/2014	1	Test ball plugs - Pool	283-4005-461700	\$ 104.63
	9518570180	I14-021547	14-000206	09/09/2014	1	Barricade tape/Cable ties	010-1700-461300	\$ 22.68
	9518570172	I14-021548	14-000206	09/09/2014	1	Red marking paint	010-1700-461300	\$ 74.88
	9518570164	I14-021549	14-000206	09/09/2014	1	Red marking paint	010-1700-461300	\$ 74.88
	9515649375	I14-021550	14-000135	09/09/2014	1	Run capacitors - SPLX	283-4007-461700	\$ 92.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00457653	I14-021454	14-000606	09/08/2014	1	Lifeguard chair seat	283-4005-461650	\$ 211.00
	00457089	I14-021484	14-000606	09/09/2014	1	Pool supplies	283-4005-461650	\$ 159.45
[VENDOR] 1376 : AT & T	349-7787	I14-021738		09/12/2014	1	7/23-8/22	010-0000-441100	\$ 103.31
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/07/14	I14-021690	14-000472	09/11/2014	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$ 50.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	14949	I14-021412	14-001138	09/05/2014	1	Evidence Room Gun Tags - Green - Safe Weapon Not Loaded Qty 1000 Attn: Mary - example on file	010-7002-460140	\$ 116.13
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/31/14	I14-021595	14-000908	09/10/2014	1	General Legal Fees - June	010-0000-432100	\$ 30,621.53
	07/31/14	I14-021595	14-000908	09/10/2014	2	Main Street Triangle Legal Fees - June	282-0000-432100	\$ 5,744.60
	07/31/14	I14-021595	14-000908	09/10/2014	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	\$ 1,071.05
[VENDOR] 1472 : CONSERV FS	1946955-IN	I14-021446	14-000350	09/08/2014	1	Marking paint	283-4003-461990	\$ 138.60
	1945645-IN	I14-021480	14-000350	09/09/2014	1	Marking paint	283-4003-461990	\$ 154.13
	1945645-IN	I14-021480	14-000350	09/09/2014	2	Marking paint	283-4003-461990	\$ 199.92
	1945645-IN	I14-021480	14-000350	09/09/2014	3	Marking paint	283-4003-461990	\$ 1,124.20
	1951218-IN	I14-021560	14-000350	09/09/2014	1	Marking paint	283-4003-461990	\$ 1,620.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P86355	I14-021497	14-000193	09/09/2014	1	Pins	010-5006-461700	\$ 26.67
	P86121	I14-021534	14-000193	09/09/2014	1	Plug housing	010-5006-461700	\$ 14.57
	P86233	I14-021559	14-000193	09/09/2014	1	Acetylene exchange	010-5006-461990	\$ 126.80
[VENDOR] 1542 : FLEETPRIDE	63019713	I14-021538	14-000194	09/09/2014	1	Truck parts	010-5006-461800	\$ 12.52
	62989217	I14-021540	14-000194	09/09/2014	1	Lugs/Lamps	010-5006-461800	\$ 11.70
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I14-021427	14-002433	09/08/2014	1	Billing date 7/29/14, Valentino, Losurdo, West, Czarnowski	010-7002-429500	\$ 1,020.00
	VO06	I14-021686	14-000695	09/11/2014	1	Employee Medical Exams	010-1100-429500	\$ 688.61
	VO05	I14-021687	14-000695	09/11/2014	1	Pre-Employment Exams	010-1100-429510	\$ 757.50
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/14	I14-021594	14-002463	09/10/2014	1	Permit 33 renewal for first-class presort and standard mail.	010-1400-441600	\$ 440.00
[VENDOR] 1641 : PALOS SPORTS, INC.	181010-00	I14-021425	14-002360	09/08/2014	1	Basketballs	283-4007-490400	\$ 179.75
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	C0791801	I14-021688	14-002411	09/11/2014	1	2014 Taste Electrical Supply. Increased costs due to increased # of restaurants (+1), increased # of sponsors (+5) and additional event demands (10 GFI pods; 6 non GFI pods, 150' cable for amphitheater stage, delivery of pods, 2 extra hours of staffing above original contract time.	010-9400-441300	\$ 9,777.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11439	I14-021329	14-001378	08/29/2014	1	Professional Services - Orland Park Landscape Reviews - July	010-2003-432800	\$ 3,615.25
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	25632	I14-019755	13-003282	07/25/2014	1	Fire hydrant flow testing - 367	031-6002-432990	\$ 15,781.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	25823	I14-021238	13-003282	08/28/2014	1	Large water meter testing - 7/2-7/28/14	031-6002-432990	\$ 13,755.00
	25597	I14-021291	14-002385	08/29/2014	1	Hydrant Flow Testing for main capacity - 5/27-5/30/14	031-6002-432990	\$ 5,246.00
	25688	I14-021295	14-002385	08/29/2014	1	Hydrant Flow Testing for main capacity - 6/17-6/30/14	031-6002-432990	\$ 11,610.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2015-0111	I14-021414	14-000182	09/08/2014	1	Monthly VHM Admin and Expenses - June/July	092-0000-453700	\$ 4,749.74
[VENDOR] 1847 : TRANE	9671430R1	I14-021513	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 220.00
	9667213R1	I14-021514	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 64.59
	9698313R1	I14-021551	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 70.88
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-021408		09/05/2014	1	August	031-1400-441400	\$ 876,723.23
[VENDOR] 1887 : SIGN MASTERS	40776	I14-021429	14-002461	09/08/2014	1	Invoice #40776 dated 8/18/14 Letter and Stripe New Police Car Unit #1418	010-7002-443200	\$ 562.50
	40777	I14-021430	14-002460	09/08/2014	1	Invoice #40777 dated 8/20/14 Letter and Stripe New Police Car Unit #1421	010-7002-443200	\$ 562.50
	40778	I14-021431	14-002460	09/08/2014	1	Invoice #40778 dated 8/20/14 Letter and Stripe New Police Car Unit #1422	010-7002-443200	\$ 562.50
	40780	I14-021432	14-002462	09/08/2014	1	Invoice #40780 dated 8/22/14 Letter and Stripe New Police Car Unit 1423	010-7002-443200	\$ 562.50
	40782	I14-021433	14-002486	09/08/2014	1	Invoice #40782 dated 8/27/14 Letter and Stripe New Police Car Unit #1465	010-7002-443200	\$ 562.50
	40781	I14-021659	14-002506	09/11/2014	1	Invoice #40781 dated 8/25/14 Letter and Stripe New Police Car Unit #1455	010-7002-443200	\$ 562.50
	40784	I14-021660	14-002504	09/11/2014	1	Invoice # 40784 dated 8/28/14 Letter and Stripe New Police Car Unit #1466	010-7002-443200	\$ 562.50
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C831475	I14-021722	14-000253	09/11/2014	1	Water Meter Repair Parts / MXU upgrades	031-6002-464300	\$ 11,180.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	119316	I14-021566	14-001854	09/09/2014	1	6' concrete bench, 72"l x 18"w x 16"h, e5 smooth stained /brown	283-4003-460180	\$ 1,172.00
	119316	I14-021566	14-001854	09/09/2014	2	shipping	283-4003-460180	\$ 202.58
[VENDOR] 2189 : NAEIR	H555206	I14-021710	14-002365	09/11/2014	1	office supplies: pens, markers, file tabs.	283-4001-460100	\$ 37.55
	H555206	I14-021710	14-002365	09/11/2014	2	Rings for Great Pumpkin Party	283-4002-490400	\$ 13.68
	H555206	I14-021710	14-002365	09/11/2014	3	supplies for Volunteer in the Village Special Rec Program.	283-4008-490400	\$ 10.26
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8287	I14-021419	14-002413	09/08/2014	1	Military collectible show promotional flyers	010-8100-460140	\$ 97.50
	8121	I14-021500	14-001911	09/09/2014	1	2-Part Beverage Order Form (sample form emailed to vendor)	010-9400-460140	\$ 189.41
[VENDOR] 2346 : INTOXIMETERS, INC.	472896	I14-021582	14-002507	09/10/2014	1	Invoice #472896 dated 7/28/14 Repair EC/IR II (F233-01) Dry Illinois Seridal Number 18011196 Intoximeter	010-7002-443200	\$ 219.60
	472896	I14-021582	14-002507	09/10/2014	2	Shipping Charges	010-7002-443200	\$ 37.00
[VENDOR] 2384 : D.J. MASSAT, INC.	214430	I14-021607	14-000252	09/10/2014	1	Backfill Supplies	031-6002-462300	\$ 1,563.05
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102953	I14-021450	14-002321	09/08/2014	1	invoice 102953, O'Shea, Keating, Rapp, Scott	010-7002-432990	\$ 640.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	102969	I14-021451	14-002321	09/08/2014	1	Invoice 102969, Scully	010-7002-432990	\$ 160.00
[VENDOR] 2427 : FOREST VIEW FARMS	000001	I14-021384	14-002508	09/05/2014	1	2 Wagonettes: 4p - 8p. Total charge \$1,500, less \$625 deposit paid by credit card.	283-4002-490220	\$ 875.00
	000001	I14-021384	14-002508	09/05/2014	2	Six Ponies/Wheel - 3 hrs.; 4p - 7p	283-4002-490220	\$ 590.00
[VENDOR] 2452 : SECRETARY OF STATE	08/26/14	I14-021338	14-002437	09/02/2014	1	Title Application New Unit 1414 2014 Ford Interceptor Vin 1FAHP2MK0EG185502	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	2	License Plate Transfer MP2480 New Unit 1414 2014 Ford Interceptor Vin 1FAHP2MK0EG185502	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	3	Title Application for New Unit 1418 2014 Ford Interceptor Vin 1FAHP2MK4EG185504	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	4	License Plate Transfer MP5365 for New Unit 1418 2014 Ford Interceptor Vin 1FAHP2MK4EG185504	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	5	Title Application for New Unit 1421 2014 Ford Interceptor Vin 1FAHP2MK6EG185505	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	6	License Plate Transfer MP4540 for New Unit 1421 2014 Ford Interceptor Vin 1FAHP2MK6EG185505	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	7	Title Application for New Unit #1422 2014 Ford Interceptor VIN 1FAHP2MK8EG185506	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	8	License Plate Transfer MP2678 for New Unit #1422 2014 Ford Interceptor VIN 1FAHP2MK8EG185506	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	1	Title Application for New Unit #1423 2014 Ford Interceptor VIN 1FAHP2MK2EG185503	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	2	License Plate Transfer MP2483 for New Unit #1423 2014 Ford Interceptor VIN 1FAHP2MK2EG185503	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	3	Title Application for New Unit #1455 2014 Ford Interceptor VIN 1FAHP2MKXEG185507	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	4	License Plate Transfer MP4538 for New Unit #1455 2014 Ford Interceptor VIN 1FAHP2MKXEG185507	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	5	Title Application for New Unit #1465 2014 Ford Interceptor VIN 1FAHP2MK1EG185508	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	6	New MP License Plate for New Unit #1465 2014 Ford Interceptor VIN 1FAHP2MK1EG185508	010-7002-484100	\$ 10.00
	08/26/14	I14-021339	14-002438	09/02/2014	7	Title Application for New Unit #1466 2014 Ford Interceptor VIN 1FAHP2MK3EG185509	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	8	License Plate Transfer MP2477 for New Unit #1466 2014 Ford Interceptor VIN 1FAHP2MK3EG185509	010-7002-484100	\$ 0.00
	08/26/14	I14-021340	14-002439	09/02/2014	1	Unit 1437 License Plate Transfer M165006 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E31C1320119	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	2	Unit 1446 License Plate Transfer M150473 from 2007 Chev Impala to 2012 Chev Impala VIN 2G1WD5E3XC1319003	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	3	Unit 1447 License Plate Transfer M165005 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E33C1317562	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	4	Unit 1448 License Plate Transfer M165004 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E38C1320828	010-7002-484100	\$ 25.00
	08/29/14	I14-021392	14-002490	09/05/2014	1	Application for Title for Seized Vehicle 2001 Plymouth Neon, VIN #1P3ES46C01D102465,	010-7002-484100	\$ 95.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
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[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	CP210105	I14-021671	14-002387	09/11/2014	1	Invoice 08-04-14, Catchings	010-8000-429500	\$ 959.00
	CP210105	I14-021671	14-002387	09/11/2014	2	Glen Devries	010-8000-429500	\$ 659.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100167642.002	I14-021488	14-002218	09/09/2014	1	1- 698-088 Landis & Gyr Powers Valve 1- NB15Q226FF Netbrase Soider	010-1700-461700	\$ 98.19
	S100155719.001	I14-021712	14-002584	09/11/2014	1	2- 257-02039n Landis & GYR powers 1/2 Powermite VLV 2.5cv globe. 1- 60615 yellow jacket service valve wrench 1- D504-7 Klein pump pliers 7-3/8 length 1- 10004 Highside leak lock 4oz jar. Shipping Charges	010-1700-460170	\$ 434.49
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	08/31/14	I14-021631	14-000049	09/11/2014	1	Gasoline and diesel fuel - August	010-5006-462100	\$ 77,973.35
	08/31/14	I14-021631	14-000049	09/11/2014	2	Pace bus fuel usage - August	010-5003-462100	\$ 1,536.12
[VENDOR] 2830 : CDW GOVERNMENT, INC.	NQ22380	I14-021680	14-002241	09/11/2014	1	StarTech.com 1 Port PCI RS232 Serial Adapter Card - CDW # 312970	010-1600-460110	\$ 26.18
	NR49503	I14-021711	14-002255	09/11/2014	1	PHILIPS LFH7277 SPEECHEXEC PRO KIT CDW # 2426446	010-1600-460110	\$ 321.60
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	08/30/14	I14-021407	14-000328	09/05/2014	1	Mowing of parks - August	283-4003-443510	\$ 43,839.22
	08/30/14	I14-021407	14-000328	09/05/2014	2	Mowing at Metra stations - August	026-0000-443510	\$ 1,076.00
	08/30/14	I14-021407	14-000328	09/05/2014	3	Mowing at Pool - August	283-4005-443510	\$ 616.24
	08/30/14	I14-021407	14-000328	09/05/2014	4	Mowing at SPLX - August	283-4007-443510	\$ 316.00
	2561	I14-021420	14-001373	09/08/2014	1	Tree purchase/planting due to Emerald Ash Borer infestation - 3 trees	054-0000-470700	\$ 600.00
	2562	I14-021591	14-002544	09/10/2014	1	Cut and remove two trees from property. Trimming and weeding of plant material and planting beds. Removal and disposal of garbage and debris from property. Nuisance mowing of tall grass. All work performed at 15640 Peachtree on 8/22/2014.	010-2002-442210	\$ 4,100.00
	2559	I14-021617	14-000691	09/10/2014	1	Hostas	283-4003-463300	\$ 306.00
	2555	I14-021618	14-000691	09/10/2014	1	Hostas	283-4003-463300	\$ 612.00
	2553	I14-021684	14-002396	09/11/2014	1	Nuisance mowing and debris cleanup. 10720 Tower Drive. Work done 8/8/2014	010-2002-442210	\$ 1,980.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	14-138	I14-021467	14-001882	09/08/2014	1	Item Razor II, Ballistic vest for Officer R. Hoffman, Vest sz 2215/2016, with blue cover	010-7002-460190	\$ 640.00
	14-141	I14-021583	14-002033	09/10/2014	1	Razor II, Level II, Ballistic Vest - Officer Grimmett, Size 2216/2017 Vest will have blue cover	010-7002-460190	\$ 640.00
	14-142	I14-021584	14-002033	09/10/2014	1	Razor II, Level II, Ballistic Vest, Officer Dangles	010-7002-460190	\$ 640.00
	14-143	I14-021730	14-002017	09/12/2014	1	item Razor II, Level II, Ballistic Vest, Officer Hansen, Size 2216 X 1217	010-7002-460190	\$ 680.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	08/29/14	I14-021734	14-000392	09/12/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 2,410.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-255059	I14-021478	14-000195	09/09/2014	1	Front hub	010-5006-461800	\$ 94.33
	52-254245	I14-021485	14-000195	09/09/2014	1	Battery/Connector kits - to be returned	010-5006-461800	\$ 148.43
	50-889067	I14-021532	14-000195	09/09/2014	1	Tie rod	010-5006-461800	\$ 50.44
	50-890610	I14-021576	14-000195	09/10/2014	1	Oil filters	010-5006-461800	\$ 90.48
	52-254920	I14-021577	14-000195	09/10/2014	1	Brake parts	010-5006-461800	\$ 139.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-252945	114-021585	14-000195	09/10/2014	1	Connector return	010-5006-461800	\$ -29.44
	52-254943	114-021586	14-000195	09/10/2014	1	Starter core return	010-5006-461800	\$ -33.00
	52-254809	114-021587	14-000195	09/10/2014	1	Vehicle parts return	010-5006-461800	\$ -61.15
	52-254802	114-021588	14-000195	09/10/2014	1	Battery core return	010-5006-461800	\$ -15.00
[VENDOR] 3638 : HOME DEPOT/GECF	5214783	114-021744	14-002474	09/12/2014	1	ADEL70LR Dehumidifier	031-6003-461700	\$ 269.00
	0210708	114-021745	14-000254	09/12/2014	1	Miscellaneous Hardware Supplies	031-6002-460290	\$ 66.05
	8212736	114-021746	14-000254	09/12/2014	1	Paint/Supplies	031-6002-461300	\$ 90.14
	8062456	114-021747	14-000254	09/12/2014	1	Miscellaneous Building Supplies	031-6002-461300	\$ 103.01
[VENDOR] 3821 : BLACKBURN MANUFACTURING CO.	0470170-IN	114-021692	14-002232	09/11/2014	1	Screen #13969, P454W 1000 per box	010-5002-460290	\$ 220.50
	0470170-IN	114-021692	14-002232	09/11/2014	2	Marking Paint #3612 Hot Pink	010-5002-460290	\$ 151.20
	0470170-IN	114-021692	14-002232	09/11/2014	3	Marking Paint #3802 Brilliant White	010-5002-460290	\$ 226.80
	0470170-IN	114-021692	14-002232	09/11/2014	4	Marking Paint #3911 Brilliant Red	010-5002-460290	\$ 378.00
	0470170-IN	114-021692	14-002232	09/11/2014	5	Freight	010-5002-460290	\$ 97.96
[VENDOR] 3849 : NADLER GOLF CAR SALES INC.	3859320	114-021502	14-002374	09/09/2014	1	Part# 1016385 shock and gear support	010-5006-461700	\$ 77.77
	3859320	114-021502	14-002374	09/09/2014	2	Shipping estimate	010-5006-461700	\$ 17.15
[VENDOR] 4589 : LYNN PEAVEY COMPANY	292323	114-021544	14-002157	09/09/2014	1	Quote dated 7/29/14 Item 88884 ZiprWeld Custom Evidence Tape Red, White Stripe with Orland Park Police Department printed on the tape. No charge for shipping and handling.	010-7002-460290	\$ 589.05
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04747333	114-021674	14-001021	09/11/2014	1	Pool First Aid Supplies	283-4005-464700	\$ 290.66
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001031058	114-021486	14-000248	09/09/2014	1	Paint - Parks	283-4003-461990	\$ 239.94
	001031188	114-021489	14-000248	09/09/2014	1	Painting supplies - CPAC	283-4005-461300	\$ 115.80
	001031572	114-021490	14-000248	09/09/2014	1	Rags - Building Maintenance	010-1700-461300	\$ 12.50
	001031784	114-021494	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 27.95
	001031758	114-021495	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 175.69
	001031735	114-021496	14-000248	09/09/2014	1	Paint/Supplies - SPLX	283-4007-461300	\$ 139.73
	001031249	114-021537	14-000248	09/09/2014	1	Paint - SPLX	283-4007-461300	\$ 169.88
	001031349	114-021539	14-000248	09/09/2014	1	Paint - 153rd Metra	026-0000-461300	\$ 56.99
	001031346	114-021541	14-000248	09/09/2014	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 182.87
	001031417	114-021542	14-000248	09/09/2014	1	Painting supplies - Parks	283-4003-461990	\$ 60.93
	001031742	114-021553	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 39.50
	001031519	114-021578	14-000248	09/10/2014	1	Paint/Brush - CC	021-1800-461300	\$ 53.90
	001031464	114-021579	14-000248	09/10/2014	1	Paint - CC	021-1800-461300	\$ 46.95
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	24270-01	114-021699	14-002292	09/11/2014	1	1- 85ft Elliot bucket truck to repair ball field lights.	283-4003-444500	\$ 2,100.00
[VENDOR] 5089 : HAGG PRESS, INC.	55679	114-020923	14-002244	08/26/2014	1	Road Improvement Brochure Mixed - SCS-COC-003518	010-5001-460140	\$ 148.85
	55679	114-020923	14-002244	08/26/2014	2	Shipping/Handling	010-5001-460140	\$ 9.83
[VENDOR] 5308 : HORAN	Summer2014	114-021689	14-000308	09/11/2014	1	Irish Dance - 6/18-8/13/14	283-4002-490200	\$ 640.00

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[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	2678	I14-021672	14-002451	09/11/2014	1	Pick up and clean floor and daycare carpet mats.	283-4001-443100	\$ 475.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	07/15/14	I14-021612	14-002539	09/10/2014	1	Invoice dated 7/15/14 - PTAB Appeal Intervention Appraisal - Sears	010-0000-432100	\$ 297.50
	07/16/14	I14-021613	14-002539	09/10/2014	1	Invoice dated 7/16/14 - PTAB Appeal Intervention Appraisal - St. George Corp.	010-0000-432100	\$ 297.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	811862	I14-021048	14-001076	08/27/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - June	031-6001-443600	\$ 35.05
	811869	I14-021054	14-000142	08/27/2014	1	June	010-1200-443600	\$ 189.02
	814123	I14-021726	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 0.28
	814124	I14-021727	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 26.86
	814125	I14-021728	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 21.87
	814126	I14-021729	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 135.14
[VENDOR] 5859 : PHILLIPS CARPET & FURNITURE CLEANING	6077	I14-021614	14-002495	09/10/2014	1	Steam Clean Carpet, Corridors, Mats, and Runners.	021-1800-442410	\$ 325.00
[VENDOR] 5864 : SPEER FINANCIAL, INC.	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	031-1400-432800	\$ 41.06
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	415-0000-432800	\$ 66.07
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	416-0000-432800	\$ 44.51
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	418-0000-432800	\$ 54.41
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	419-0000-432800	\$ 83.88
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	420-0000-432800	\$ 35.30
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	421-0000-432800	\$ 85.81
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	422-0000-432800	\$ 45.32
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	423-0000-432800	\$ 40.83
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	424-0000-432800	\$ 90.69
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	425-0000-432800	\$ 23.67
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	426-0000-432800	\$ 42.76
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	427-0000-432800	\$ 90.69
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	09/02/14	I14-021444	14-002465	09/08/2014	1	registration for John Rothenberger	283-4003-429100	\$ 240.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	7-167mr	I14-020432	14-000431	08/12/2014	1	Oce Plotwave 300 Maintenance Agreement - 5/1-7/1	031-6001-443600	\$ 12.48
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	21872	I14-021423	14-002295	09/08/2014	1	48" clear tubes item #ZT48SC	283-4005-460180	\$ 523.50
	21872	I14-021423	14-002295	09/08/2014	2	Shipping	283-4005-460180	\$ 90.36
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2025766	I14-021448	14-000352	09/08/2014	1	Stone	283-4003-462300	\$ 1,340.24

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	2025790	I14-021453	14-000352	09/08/2014	1	Stone	283-4003-462300	\$ 32.20
[VENDOR] 6391 : FASTENAL COMPANY	ILORL24452	I14-021725	14-002503	09/12/2014	1	25- 37974 0 cage nut 5/16 2- 0312179 E-7 421-AG Extract	010-1700-461300	\$ 60.58
[VENDOR] 6445 : FRAME TECH, INC.	31309	I14-021574	14-000131	09/10/2014	1	Alignment	010-5006-443400	\$ 55.00
	31319	I14-021575	14-000131	09/10/2014	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	672823	I14-021615	14-002497	09/10/2014	1	Invoice #672823 dated 7/1/14 - Dues 7/1/14 - 6/30/15	010-1400-429200	\$ 1,200.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	102680	I14-021481	14-000287	09/09/2014	1	Electrical supplies - Village buildings	010-1700-461200	\$ 1,132.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-347828	I14-021472	14-000191	09/09/2014	1	Clip	010-5006-461700	\$ 0.50
	2543-347834	I14-021473	14-000191	09/09/2014	1	Axle seals	010-5006-461800	\$ 40.54
	2543-347569	I14-021474	14-000191	09/09/2014	1	Pulley	010-5006-461800	\$ 13.72
	2543-347970	I14-021475	14-000191	09/09/2014	1	Oil seal	010-5006-461800	\$ 20.27
	2543-347819	I14-021476	14-000191	09/09/2014	1	Rotors	010-5006-461800	\$ 64.98
	2543-348005	I14-021477	14-000191	09/09/2014	1	Oil	010-5006-462200	\$ 38.61
	2543-346901	I14-021522	14-000191	09/09/2014	1	Vehicle parts	010-5006-461800	\$ 68.88
	2543-346591	I14-021523	14-000191	09/09/2014	1	Rotors	010-5006-461800	\$ 71.48
	2543-347044	I14-021524	14-000191	09/09/2014	1	Caliper hardware	010-5006-461800	\$ 26.90
[VENDOR] 7536 : JMD SOX OUTLET, INC.	88571	I14-021418	14-000283	09/08/2014	1	Beaudry	010-1700-460190	\$ 124.95
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	35530	I14-021731	14-000047	09/12/2014	1	OVH	283-4001-432910	\$ 75.00
	35505	I14-021732	14-000047	09/12/2014	1	Rec Admin	283-4001-432910	\$ 80.00
	35633	I14-021733	14-000047	09/12/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
[VENDOR] 8110 : PETTY CASH - RAY PIATTONI	9/4/2014	I14-021363		09/04/2014	1	Start-up bank for ice rink	283-0000-101120	\$ 500.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	44975/1	I14-021368	14-000046	09/05/2014	1	12 Padlocks/Keys - Parks	283-4003-461990	\$ 176.16
	45002/1	I14-021741	14-000046	09/12/2014	1	Fuses - Building Maintenance	010-1700-461300	\$ 7.98
	44985/1	I14-021742	14-000045	09/12/2014	1	Paint brushes	010-5006-461990	\$ 17.15
	45115/1	I14-021743	14-000046	09/12/2014	1	Misc. supplies - Parks	283-4003-461990	\$ 166.25
	45115/1	I14-021743	14-000046	09/12/2014	2	Gloves - Parks	283-4003-460190	\$ 18.48
	45198/1	I14-021748	14-000046	09/12/2014	1	Copper tube/Entry keypad	010-1700-461300	\$ 62.97
	45198/1	I14-021748	14-000046	09/12/2014	2	Wiper blades	010-1700-460290	\$ 19.98
[VENDOR] 8231 : APPLE CHEVROLET	279050	I14-021483	14-000048	09/09/2014	1	Lamp	010-5006-461800	\$ 112.43
[VENDOR] 8321 : JOHN DEERE	69328691	I14-021415	14-002414	09/08/2014	1	rotors and blade cutter	283-4003-460170	\$ 372.99
[VENDOR] 8733 : CASE LOTS	058256	I14-021661	14-002423	09/11/2014	1	Soap to wash fitness towels	283-4007-460150	\$ 218.40
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-021740		09/12/2014	1	7/19-8/18	010-1600-441100	\$ 38.27
	287014672891	I14-021740		09/12/2014	2	7/19-8/18	010-1100-441100	\$ 76.54
	287014672891	I14-021740		09/12/2014	3	7/19-8/18	010-1400-441100	\$ 38.27

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	287014672891	I14-021740		09/12/2014	4	7/19-8/18	010-1200-441100	\$ 60.94
[VENDOR] 8800 : BROOK ELECTRIC	S003456749-001	I14-021752	14-002416	09/12/2014	1	2- SYL LU150 HPS BULBS	283-4003-461990	\$ 34.28
[VENDOR] 8802 : MISSION SIGNS	2014-11241	I14-021498	14-000258	09/09/2014	1	Plaque lettering - Kowski	010-1700-461500	\$ 15.00
	2014-11237	I14-021667	14-002369	09/11/2014	1	Re-date (3) Camp Beneath the Stars Banners	283-4002-460140	\$ 60.00
	2014-11237	I14-021667	14-002369	09/11/2014	2	Re-date (1) Great Pumpkin Banner	283-4002-460140	\$ 20.00
[VENDOR] 9099 : COMCAST	8771401240179457	I14-021436		09/08/2014	1	8/2-9/27	010-5001-441800	\$ 2.11
	8771401240158139	I14-021737	14-000002	09/12/2014	1	8/30-9/29	283-4001-441800	\$ 74.81
[VENDOR] 9192 : SPACECO, INC.	62105	I14-021703	14-002174	09/11/2014	1	Main Street Triangle Soil Borings	282-0000-432800	\$ 15,250.00
[VENDOR] 9233 : BOB'S CAR CARE	08/08/14	I14-021457	14-002361	09/08/2014	1	Complete detail of Recreation van 4359	010-5006-443400	\$ 125.00
	08/13/14	I14-021458	14-002361	09/08/2014	1	Complete detail of Recreation van 4390	010-5006-443400	\$ 125.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS87535	I14-021545	14-000050	09/09/2014	1	Equipment parts	010-5006-461700	\$ 105.86
	PS87872	I14-021558	14-000050	09/09/2014	1	Oil filler cap	010-5006-461700	\$ 5.42
	PS87842	I14-021619	14-000050	09/10/2014	1	Equipment parts	010-5006-461700	\$ 23.70
	PS87535A	I14-021620	14-000050	09/10/2014	1	Equipment parts	010-5006-461700	\$ 148.25
[VENDOR] 9241 : SOUND WORKS PRODUCTION	4547-3	I14-021715	14-002262	09/11/2014	1	Stage and Sound for August 31, 2014 Centennial Park West Concert.	010-9450-442990	\$ 4,950.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-286079	I14-021527	14-000384	09/09/2014	1	Pad	010-5006-461800	\$ 38.06
	40-286191	I14-021528	14-000384	09/09/2014	1	Calipers	010-5006-461800	\$ 470.28
	40-286190	I14-021529	14-000384	09/09/2014	1	Caliper	010-5006-461800	\$ 156.76
	40-286688	I14-021530	14-000384	09/09/2014	1	Stabilizer links	010-5006-461800	\$ 75.16
	40-287530	I14-021531	14-000384	09/09/2014	1	Batteries	010-5006-461800	\$ 218.42
	40-271752	I14-021533	14-000384	09/09/2014	1	40-271752 - Credits partially taken. Some orig. invs. never paid	010-5006-461800	\$ -50.00
	40-286925	I14-021568	14-000384	09/09/2014	1	Brake pad/line	010-5006-461800	\$ 76.12
	40-286018/286475	I14-021569	14-000384	09/09/2014	1	S-rod conn. Balance of 2 invoices - All calipers returned from inv. 286018 which was never paid and credited on 286475	010-5006-461800	\$ 104.63
	40-286875	I14-021570	14-000384	09/09/2014	1	Caliper core returns. Original inv. 286191	010-5006-461800	\$ -200.00
	40-287875	I14-021572	14-000384	09/10/2014	1	Battery return - Original invoice no. 40-252231	010-5006-461800	\$ -109.21
	40-287656	I14-021573	14-000384	09/10/2014	1	Battery core return	010-5006-461800	\$ -18.00
[VENDOR] 9302 : POMP'S TIRE	690021824	I14-021462	14-000196	09/08/2014	1	Tires	010-5006-461890	\$ 582.22
	690021824	I14-021462	14-000196	09/08/2014	2	Truck tire repairs	010-5006-443400	\$ 239.99
	690021622	I14-021535	14-000196	09/09/2014	1	Tires	010-5006-461890	\$ 68.67
[VENDOR] 9331 : TASER INTERNATIONAL	SI1366830	I14-021487	14-002140	09/09/2014	1	Quote # 00028155 dated 07/29/14 Part #22155 Taser Cartridge, Performance, Smart, Inert Sim, 25'	010-7002-460180	\$ 417.50
	SI1366830	I14-021487	14-002140	09/09/2014	2	Shipping and Handling	010-7002-460180	\$ 12.96
[VENDOR] 9508 : MAHONEY	18/14/14	I14-021421	14-002380	09/08/2014	1	Travel Expense for the Board of Fire/Police Commission, April, May, June 2014	010-8000-484990	\$ 250.00

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[VENDOR] 9656 : MENARDS - HOMER GLEN	48161	I14-021367	14-000301	09/05/2014	1	Top rail - VH	010-1700-461300	\$ 8.14
	48100	I14-021491	14-000301	09/09/2014	1	Cedar posts	283-4003-461990	\$ 40.01
	48106	I14-021492	14-000301	09/09/2014	1	Drive gate kit/Screws/Bolts - CC	021-1800-461300	\$ 58.22
	48488	I14-021564	14-000301	09/09/2014	1	Saw	283-4003-460170	\$ 8.98
	48488	I14-021564	14-000301	09/09/2014	2	Misc. Parks supplies	283-4003-461990	\$ 220.86
	47171	I14-021608	14-000301	09/10/2014	1	Misc. Parks supplies	283-4003-461990	\$ 220.61
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	4814	I14-019621	14-000260	07/22/2014	1	Fitness equipment repairs	283-4007-443200	\$ 2,382.65
	4701	I14-019856	14-000260	07/28/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	\$ 368.17
	4701	I14-019856	14-000260	07/28/2014	2	Fitness equipment maintenance and repairs	283-4007-443200	\$ 22.33
[VENDOR] 9664 : WAREHOUSE DIRECT	2397809-0	I14-020951	14-002156	08/26/2014	1	38610 Pilot gel roller pens (karen & Supply closet)	031-6001-460100	\$ 41.40
	2385425-0	I14-021215	14-001941	08/28/2014	1	CBP7060 Coffee (office)	031-6001-460150	\$ 101.92
	2406649-0	I14-021452	14-000387	09/08/2014	1	Coffee/Filters - VH	010-1700-460150	\$ 70.94
	2412164-0	I14-021461	14-000387	09/08/2014	1	Supplies - Village buildings	010-1700-460150	\$ 159.58
	2411092-0	I14-021463	14-000387	09/08/2014	1	Supplies - Village buildings	010-1700-460150	\$ 1,267.78
	2402415-1	I14-021465	14-000387	09/08/2014	1	Rubber gloves - Village buildings	010-1700-460150	\$ 38.46
	C2402415-0	I14-021466	14-000387	09/08/2014	1	Rubber gloves return	010-1700-460150	\$ -25.64
	2411092-1	I14-021469	14-000387	09/08/2014	1	Toilet paper - Village buildings	010-1700-460150	\$ 43.90
	2416702-0	I14-021562	14-000387	09/09/2014	1	Supplies - Village buildings	010-1700-460150	\$ 524.77
	2386230-0	I14-021665	14-002446	09/11/2014	1	Certificate Frames	010-1100-429990	\$ 749.00
	2405493-0	I14-021675	14-002240	09/11/2014	1	Hills Brothers coffee packets OFX-01101	021-1800-460150	\$ 87.66
	2406432-0	I14-021702	14-002250	09/11/2014	1	DIE60052101 Donut Shop K-Cups	010-1400-460150	\$ 77.10
	2406432-0	I14-021702	14-002250	09/11/2014	2	FEL48121 foot rest	010-1400-460100	\$ 17.69
	2406432-1	I14-021707	14-002250	09/11/2014	1	UNV-50012 storage boxes	010-1400-460100	\$ 51.01
	2409426-0	I14-021713	14-002289	09/11/2014	1	Post It Notes MMMR330-12Au	283-4001-460100	\$ 27.84
	2409426-0	I14-021713	14-002289	09/11/2014	2	Post It Notes MMMR330-12AP	283-4001-460100	\$ 25.66
	2409426-0	I14-021713	14-002289	09/11/2014	3	Postit notes 1.5x2 MMM653AN	283-4001-460100	\$ 12.18
	2409426-0	I14-021713	14-002289	09/11/2014	4	Crackling Canary copy paper MP2201CY	283-4001-460100	\$ 13.02
	2409426-0	I14-021713	14-002289	09/11/2014	5	Mounting tape - outdoor MMM4011	283-4001-460100	\$ 15.30
	2409426-0	I14-021713	14-002289	09/11/2014	6	File folders - letter size asstd SMD-11953	283-4001-460100	\$ 27.93
	2409426-0	I14-021713	14-002289	09/11/2014	7	File folders - letter size pink PFX-421013PIN	283-4001-460100	\$ 25.18
	2409664-0	I14-021714	14-002299	09/11/2014	1	WHDSM1100 COPY PAPER	021-1800-460100	\$ 57.86
	2409664-0	I14-021714	14-002299	09/11/2014	2	70-260 2015 At-A-Glance Calendar	021-1800-460100	\$ 11.35
	2402902-0	I14-021723	14-000387	09/12/2014	1	Degreaser - Pool	283-4005-461100	\$ 59.78
	2416544-0	I14-021755	14-002362	09/12/2014	1	WHDSM11 - 12 cases white paper	010-1400-460100	\$ 347.16
	2416544-0	I14-021755	14-002362	09/12/2014	2	SAN81803 dry erase surface cleaner	010-1400-460100	\$ 2.23
	2416544-0	I14-021755	14-002362	09/12/2014	3	SAN22474 flip chart markers, set of 4	010-1400-460100	\$ 2.67
	2416544-0	I14-021755	14-002362	09/12/2014	4	ACC42523 PRESSTEX grip punchless binder with spring, dark blue, 5/8" capacity	010-1400-460100	\$ 5.17
	2416544-0	I14-021755	14-002362	09/12/2014	5	ACC42529 PRESSTEX grip punchless binder with spring, red, 5/8" capacity	010-1400-460100	\$ 5.17
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0175023	I14-020171	14-000792	08/04/2014	1	WIN-911 software	031-6002-470600	\$ 990.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	714153	I14-021516	14-001417	09/09/2014	1	Engineering services for the 159th St. traffic signal and streetlight improvements - 6/29-7/26/14	054-0000-432500	\$ 3,835.00

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[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043813-IN	I14-021320	14-000123	08/29/2014	1	Village Hall - August	010-1700-442930	\$ 3,985.25
	0043813-IN	I14-021320	14-000123	08/29/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043813-IN	I14-021320	14-000123	08/29/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043813-IN	I14-021320	14-000123	08/29/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	6	OVH	283-4001-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043813-IN	I14-021320	14-000123	08/29/2014	8	GBC	010-1700-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043813-IN	I14-021320	14-000123	08/29/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043813-IN	I14-021320	14-000123	08/29/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043813-IN	I14-021320	14-000123	08/29/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043813-IN	I14-021320	14-000123	08/29/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043813-IN	I14-021320	14-000123	08/29/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043813-IN	I14-021320	14-000123	08/29/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043813-IN	I14-021320	14-000123	08/29/2014	16	SPLX	283-4007-442930	\$ 9,419.25
	0043841-IN	I14-021449	14-002510	09/08/2014	1	shampoo carpet at Cultural Center	283-4001-442930	\$ 330.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1100-429700	\$ 35.00
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1200-441600	\$ 7.32
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1200-460150	\$ 43.84
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1400-441600	\$ 0.70
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1500-460290	\$ 74.85
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000327397	I14-021649	14-000172	09/11/2014	1	Monthly FSA Expense - August	092-0000-432800	\$ 135.00
	0000329884	I14-021650	14-000172	09/11/2014	1	Monthly FSA Expense - September	092-0000-432800	\$ 135.00
[VENDOR] 9890 : MEHALEK	08/01/14	I14-021422	14-002378	09/08/2014	1	Secretarial Services from 7/1/14 thru 7/31/14, prepare for meeting	010-8000-442520	\$ 80.00
	08/01/14	I14-021422	14-002378	09/08/2014	2	Attend meeting and take minutes	010-8000-442520	\$ 55.00
	08/01/14	I14-021422	14-002378	09/08/2014	3	typing	010-8000-442520	\$ 100.00
	08/01/14	I14-021422	14-002378	09/08/2014	4	correspondence	010-8000-442520	\$ 90.00
	08/01/14	I14-021422	14-002378	09/08/2014	5	copying	010-8000-442520	\$ 20.00
	08/01/14	I14-021422	14-002378	09/08/2014	6	filing	010-8000-442520	\$ 20.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02650	I14-021313	14-000243	08/29/2014	1	Drill bits - Pool	283-4005-460170	\$ 19.89
	02650	I14-021313	14-000243	08/29/2014	2	Anchors - Pool	283-4005-461300	\$ 30.34
	09341	I14-021369	14-000203	09/05/2014	1	Hasps - Parks	283-4003-461990	\$ 23.40
	11670	I14-021370	14-000203	09/05/2014	1	Copper pipe/Plumbing repair supplies - Parks	283-4003-461990	\$ 112.04
	02081	I14-021372	14-000203	09/05/2014	1	Hex-orx key set Parks	283-4003-460170	\$ 14.23
	23032	I14-021373	14-000203	09/05/2014	1	Cable ties/Paint roller/brush	283-4003-461990	\$ 49.69
	02686	I14-021374	14-000202	09/05/2014	1	Painting supplies - FLC	010-1700-461300	\$ 57.24
	02603	I14-021375	14-000202	09/05/2014	1	Keys/Paper tag key rings	010-1700-461300	\$ 8.95
	23279	I14-021376	14-000203	09/05/2014	1	Anvil lopper - Parks	283-4003-460170	\$ 26.58
	23279	I14-021376	14-000203	09/05/2014	2	Gloves	283-4003-460190	\$ 4.26
	23279	I14-021376	14-000203	09/05/2014	3	Turfbuilder	283-4003-463300	\$ 55.07
	02696	I14-021377	14-000203	09/05/2014	1	Drill bits - Parks	283-4003-460170	\$ 25.14
	02696	I14-021377	14-000203	09/05/2014	2	Concrete anchors - Parks	283-4003-461990	\$ 24.12

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	02730	I14-021401	14-000202	09/05/2014	1	Misc. supplies - BM truck	010-1700-461300	\$ 28.99
	02989	I14-021402	14-000202	09/05/2014	1	Drill bits - PD	010-1700-460170	\$ 11.68
	02989	I14-021402	14-000202	09/05/2014	2	Door kick-down stops/Screws- PD	010-1700-461300	\$ 30.45
	02992	I14-021403	14-000202	09/05/2014	1	Shade/Door kick-down stops /Screws - VH	010-1700-461300	\$ 35.00
	02071	I14-021404	14-000202	09/05/2014	1	Electrical outlet - PD	010-1700-461200	\$ 40.82
	02071	I14-021404	14-000202	09/05/2014	2	Wire shelving/Sharpies - PD	010-1700-461300	\$ 59.34
	02135	I14-021405	14-000243	09/05/2014	1	Painting supplies - SPLX	283-4007-461300	\$ 32.26
	02387	I14-021410	14-000202	09/05/2014	1	Aluminum square	010-1700-460170	\$ 11.38
	23737	I14-021411	14-000243	09/05/2014	1	Drill brushes - Pool	283-4005-460170	\$ 5.76
	23737	I14-021411	14-000243	09/05/2014	2	Rust treatment - Pool	283-4005-461300	\$ 12.32
	09562	I14-021424	14-000020	09/08/2014	1	Clorox wipes	010-7002-460290	\$ 15.16
	02067	I14-021503	14-000203	09/09/2014	1	Concrete mix	283-4003-461990	\$ 16.55
	02171	I14-021504	14-000243	09/09/2014	1	Remesh/Concrete exp. joint/Screws - Pool	283-4005-461650	\$ 146.37
	02171	I14-021504	14-000243	09/09/2014	2	Concrete float/trowel/Drill bits - Pool	283-4005-460170	\$ 95.85
	02219	I14-021505	14-000243	09/09/2014	1	PVC trim board/Screws/Air freshener - Pool	283-4005-461650	\$ 98.24
	02476	I14-021506	14-000202	09/09/2014	1	Hose nozzles	010-1700-461300	\$ 9.46
	02540	I14-021507	14-000203	09/09/2014	1	Buckets	283-4003-461990	\$ 29.11
	02534	I14-021508	14-000202	09/09/2014	1	Circuit breaker - Boley	010-1700-461200	\$ 32.00
	02208	I14-021509	14-000243	09/09/2014	1	Building supplies - SPLX	283-4007-461300	\$ 29.18
	02208	I14-021509	14-000243	09/09/2014	2	Recip. saw blades	010-1700-460170	\$ 13.28
	89673	I14-021511	14-000203	09/09/2014	1	Treated lumber	283-4003-461990	\$ 125.09
	89673	I14-021511	14-000203	09/09/2014	2	Treated lumber	283-4003-461990	\$ 183.97
	10821	I14-021749	14-000203	09/12/2014	1	Screwdriver - Parks	283-4003-460170	\$ 10.43
	10821	I14-021749	14-000203	09/12/2014	2	Cable ties	283-4003-461990	\$ 9.37
	02621	I14-021750	14-000203	09/12/2014	1	Drill bits/Tools - Parks	283-4003-460170	\$ 41.16
	02621	I14-021750	14-000203	09/12/2014	2	Bolts/Anchors/Supplies - Parks	283-4003-461990	\$ 57.78
[VENDOR] 10079 : 22ND CENTURY MEDIA	00294827	I14-021393	14-002357	09/05/2014	1	Farmers' Market Ad - 8/14/14	010-9450-432250	\$ 105.00
	00295890	I14-021394	14-002357	09/05/2014	1	Farmers' Market Ad - 8/21/14	010-9450-432250	\$ 105.00
	00296904	I14-021395	14-002357	09/05/2014	1	Farmers' Market Ad - 8/28/14	010-9450-432250	\$ 105.00
	00295891/00296153	I14-021396	14-002230	09/05/2014	1	Ad for Centennial Park West Concert less sponsor donation on 8/25/14	010-9450-442300	\$ 60.00
	00296905/00297164	I14-021397	14-002230	09/05/2014	1	Ad for Centennial Park West Concert less sponsor donation on 8/29/14	010-9450-442300	\$ 60.00
	00293826	I14-021398	14-002067	09/05/2014	1	Pandemonium Ad - 8/7/14	010-9450-442300	\$ 300.00
[VENDOR] 10118 : AV NOW, INC.	84186	I14-021580	14-002279	09/10/2014	1	sp-7.2 Red vertical spots pouch	283-4007-460180	\$ 35.98
	84186	I14-021580	14-002279	09/10/2014	2	shipping	283-4007-460180	\$ 7.00
[VENDOR] 10213 : CURRIE MOTORS	396825	I14-021460	14-000192	09/08/2014	1	Steering gear replacement	010-5006-443400	\$ 1,496.54
	91446	I14-021525	14-000192	09/09/2014	1	Wheel covers	010-5006-461800	\$ 139.60
	91465	I14-021526	14-000192	09/09/2014	1	Nuts	010-5006-461800	\$ 4.08
[VENDOR] 10304 : INNOVATIVE PRODUCTS COMPANY	0000175851	I14-021663	14-002300	09/11/2014	1	1cs 695462-0012 safety glasses 1-cs 637233-0200 Ear plugs	010-1700-460190	\$ 386.38
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	I14-020356		09/13/2014	1	6/20-7/21	031-6002-441300	\$ 11,020.75
	0858025028	I14-020360		09/13/2014	1	6/30-7/27	283-4007-441300	\$ 14,040.19
	0959362004	I14-020362		09/15/2014	1	6/18-7/17	283-4003-441300	\$ 4,424.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0959362004	I14-020362		09/15/2014	2	6/18-7/17	283-4005-441300	\$ 8,216.51
	1010090017	I14-020364		09/15/2014	1	6/27-7/28	031-6002-441300	\$ 5,720.83
	3998012019	I14-020370		09/15/2014	1	7/1-7/28	031-6002-441300	\$ 1,373.19
[VENDOR] 10592 : NEXTDAYTONER	A215424	I14-021357	14-002395	09/04/2014	1	Copier usage - August	010-2001-443600	\$ 426.40
	A212820	I14-021611	14-002395	09/10/2014	1	Copier usage - July	010-2001-443600	\$ 400.89
	A212776	I14-021695	14-002227	09/11/2014	1	02-21-41016 Black toner	283-4001-460100	\$ 166.38
[VENDOR] 10621 : PROSHRED SECURITY	100048087	I14-021658	14-000021	09/11/2014	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	000037199	I14-021385	14-000376	09/05/2014	1	Flowers - Murray	010-1500-460290	\$ 140.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1517	I14-021709	14-000309	09/11/2014	1	Claymation class - 8/12 & 8/13	283-4002-490200	\$ 550.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27399	I14-021593	14-002516	09/10/2014	1	Invoice #27399 dated July 31, 2014 - Condemnation	282-0000-432800	\$ 277.50
[VENDOR] 10917 : KRR SERVICES, INC.	2101051	I14-021565	14-001633	09/09/2014	1	2014 Pop and Water Refrigeration Truck (July 30 -August 3)	010-9400-444500	\$ 985.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10886794	I14-021434	14-000121	09/08/2014	1	Copier Maintenance - 7/17-8/18/14	283-4001-443600	\$ 581.63
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S68530	I14-021605	14-000434	09/10/2014	1	Playsoft	283-4003-461600	\$ 1,440.00
[VENDOR] 11053 : R & H THEATRICALS	136180	I14-021501	14-002512	09/09/2014	1	Rights and Royalties for theater production of Oklahoma	283-0000-150000	\$ 4,508.50
[VENDOR] 11063 : EV TECHNOLOGIES	3122	I14-021592	14-000134	09/10/2014	1	Radio install	010-5006-443400	\$ 378.35
	3130	I14-021673	14-000134	09/11/2014	1	AVL system install	010-5006-443400	\$ 220.00
	3129	I14-021681	14-002198	09/11/2014	1	Police equipment repair due to crash of 7228. Crash report#2014-62653.	092-0000-452110	\$ 467.40
	3126	I14-021682	14-000134	09/11/2014	1	Misc. repairs	010-5006-443400	\$ 42.50
	3149	I14-021708	14-000134	09/11/2014	1	Antenna install	010-5006-443400	\$ 85.00
[VENDOR] 11438 : B & J TOWING INC	5980	I14-021437	14-000130	09/08/2014	1	August IDOT Safety inspection	010-5006-443400	\$ 362.00
	6079	I14-021438	14-000130	09/08/2014	1	August IDOT Safety inspection	010-5006-443400	\$ 69.50
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	116381	I14-021696	14-002197	09/11/2014	1	MSA Repair- Altair 5-MSA Gas Monitor Serial# 29651, 13080	031-6003-464700	\$ 790.00
	116382	I14-021697	14-001969	09/11/2014	1	Cal Gas, Altair/Solaris, 34L # 10048280	031-6003-464700	\$ 225.00
	116382	I14-021697	14-001969	09/11/2014	2	25' Sample Line,Altair5 w/quick disconnect # 10040664	031-6003-464700	\$ 138.50
	116382	I14-021697	14-001969	09/11/2014	3	Probe, 1 foot, Altair 5 # 10042621	031-6003-464700	\$ 168.00
	116380	I14-021698	14-002197	09/11/2014	1	MSA Repair Altair 5 - Gas Monitor Serial #8506	031-6003-464700	\$ 395.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028889002	I14-021563	14-000065	09/09/2014	1	Shop rag services	010-5006-442700	\$ 63.64
[VENDOR] 11519 : DUNBAR ARMORED	3446479	I14-021590	14-000670	09/10/2014	1	Armored transport for Finance	010-1400-442900	\$ 71.16
	3446479	I14-021590	14-000670	09/10/2014	2	Armored transport for Water Billing	031-1400-442900	\$ 71.15
	3446479	I14-021590	14-000670	09/10/2014	3	Armored transport for Recreation	283-4001-442900	\$ 71.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3446479	I14-021590	14-000670	09/10/2014	4	Armored transport for Sportsplex.	283-4007-442900	\$ 213.47
	3446479	I14-021590	14-000670	09/10/2014	5	Armored transport for Centennial Pool	283-4005-442900	\$ 439.34
[VENDOR] 11523 : NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000099837	I14-021443	14-001208	09/08/2014	1	Fall 2014 Account Nbr TPCONTR001 TASER Instructor Recertification River Grove, IL Kovac ID 22402815	010-7002-429100	\$ 175.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1854939005	I14-021651	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Annual Administrative Fees 9/1/14 - 8/31/15	422-0000-484450	\$ 515.00
	1853937009CT	I14-021652	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Semi-annual administrative fee 3/1/14 - 8/31/14	031-1400-484450	\$ 225.00
	1854940002	I14-021653	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Escrow Agent - Annual administrative fee 9/1/14 - 11/30/14	423-0000-484450	\$ 187.50
	1854595000	I14-021654	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Annual administrative fee 9/1/14 - 8/31/15	423-0000-484450	\$ 515.00
[VENDOR] 11883 : ALPHAGRAPHICS	71533	I14-021683	14-002278	09/11/2014	1	1,000 2015 Pool Splash Passes, 2x3.5 Bright White 100# Domtar LYNX Cover, full color 2 sides, upper left rounded corner, sequence number	283-4005-460140	\$ 162.70
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1063	I14-021679	14-000315	09/11/2014	1	Young Rembrandts Art Instruction - 7/24-8/14/14	283-4002-490200	\$ 280.00
[VENDOR] 12027 : LAMMIE	08/19/14	I14-021647	14-002339	09/11/2014	1	Award for 2nd place regular season Men's softball	283-4002-490430	\$ 125.00
[VENDOR] 12133 : GRANICUS, INC.	57254	I14-021581	14-000156	09/10/2014	1	iLegislate Monthly Managed Service: Open Platform - September	010-1600-443610	\$ 110.00
[VENDOR] 12153 : WINZER CORPORATION	5139833	I14-021543	14-002379	09/09/2014	1	Handi-foam sealant	010-1700-461300	\$ 534.96
	5139833	I14-021543	14-002379	09/09/2014	2	Freight	010-1700-461300	\$ 18.94
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0100217	I14-021228	14-002221	08/28/2014	1	Village Code Codification - 2014 S-21 Invoice 0100217	010-1200-442530	\$ 471.40
[VENDOR] 12288 : MACCARB, INC.	0102-005034	I14-021691	14-000696	09/11/2014	1	CO2	283-4005-462500	\$ 457.38
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	130-02011	I14-021668	14-001613	09/11/2014	1	Day camp busing for summer	283-4002-490600	\$ 4,896.57
	130-02140	I14-021669	14-001613	09/11/2014	1	Day camp busing for summer	283-4002-490600	\$ 1,607.97
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	1000546	I14-021656	14-002412	09/11/2014	1	Vision test - Fitzpatrick	010-1100-429510	\$ 10.00
	1000497	I14-021657	14-002412	09/11/2014	1	Drug Screen Collection - Rendon	010-1100-429510	\$ 20.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1002969	I14-021227	14-002231	08/28/2014	1	Driver ID Module Item #: 6950022 for AVI systems in vehicles.	010-5006-460180	\$ 350.00
	IN200-1002969	I14-021227	14-002231	08/28/2014	2	Estimated shipping to PW-regular ground.	010-5006-460180	\$ 7.32
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	08/22/14	I14-021670	14-000305	09/11/2014	1	Fencing camp - 7/28-8/1/14	283-4002-490200	\$ 840.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12705 : ROGERS SUPPLY COMPANY	S2228626.001	I14-021676	14-002329	09/11/2014	1	2- ST9120U1011FAN TIMER 2- 50352 120V-TO 24VOLT TRANSFORMERS 2-ELE-2P30A24V 2P-30AMP-24V CONTACTORS 1- 185 18GA STAT WIRE.	010-1700-461700	\$ 355.60
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0105888	I14-021546	14-000478	09/09/2014	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 7/1-7/31/14	054-0000-432800	\$ 6,160.52
	6(#0106268)	I14-021716	14-000999	09/11/2014	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 7/1-7/31/14	054-0000-471250	\$ 3,102.69
[VENDOR] 12770 : CREATIVE PLAY & PATIO	20142852	I14-021666	14-002420	09/11/2014	1	Poly folding chair model ACT 1000. Black frame, black seat/back	283-4002-460180	\$ 929.00
	20142852	I14-021666	14-002420	09/11/2014	2	Heavy Duty Commercial Steel folding chairs #ACT-3000AS-Grey	283-4002-460180	\$ 1,124.25
	20142852	I14-021666	14-002420	09/11/2014	3	Chair dolly #Dolly-300-1	283-4002-460180	\$ 259.98
	20142852	I14-021666	14-002420	09/11/2014	4	Shipping	283-4002-460180	\$ 271.33
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	115439	I14-021616	14-002137	09/10/2014	1	Octane seated elliptical XR6000	283-4007-460180	\$ 3,450.00
	115439	I14-021616	14-002137	09/10/2014	2	shipping	283-4007-460180	\$ 350.00
[VENDOR] 12887 : CLASSIC PARTY RENTALS	0001034180	I14-021303	14-002481	08/29/2014	1	Additional tent and lights for sponsor tents	010-9400-444500	\$ 100.00
	001033444	I14-021304	14-002481	08/29/2014	1	Additional tent and lights for sponsor tents	010-9400-444500	\$ 1,231.72
[VENDOR] 12890 : AV TECHSOURCE, INC.	5775	I14-021445	14-002494	09/08/2014	1	Install new audio system per attached quote	010-1700-470100	\$ 14,229.00
	5775	I14-021445	14-002494	09/08/2014	2	Freight	010-1700-470100	\$ 134.61
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	1251	I14-021428	14-002441	09/08/2014	1	Basic recruit training BRTC14-3, invoice 14-3-12 McClafferty, O'Connell	010-7002-429100	\$ 4,140.00
[VENDOR] 12963 : SMT GOLF	08/28/14	I14-021409	14-002488	09/05/2014	1	Package #3 Golf Ball Launcher for Open Lands Golf Outing on Sept. 16.	010-9450-442990	\$ 700.00
[VENDOR] 12996 : H. W. LOCHNER	9337-9	I14-021218	13-003065	08/28/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 6/21-7/18/14	031-6002-470500	\$ 22,956.01
[VENDOR] 13032 : EVERS	08/19/14	I14-021646	14-002358	09/11/2014	1	1st place regular season	283-4002-490430	\$ 250.00
	08/19/14	I14-021646	14-002358	09/11/2014	2	2nd place playoffs	283-4002-490430	\$ 75.00
[VENDOR] 13042 : CONCORD VI CONDOMINIUM ASSOCIATION	11/22/13	I13-029304	13-003379	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive	010-5002-484990	\$ 444.40
[VENDOR] 13043 : CONCORD VIII CONDOMINIUM	11/22/13	I13-029305	13-003380	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive.	010-5002-484990	\$ 444.40
[VENDOR] 13044 : CONCORD VII CONDOMINIUM ASSOCIATION	11/22/13	I13-029303	13-003378	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive	010-5002-484990	\$ 444.40
[VENDOR] 13094 : BELL	08/22/14	I14-021677	14-000643	09/11/2014	1	Adult ballroom dance - 6/18-8/6/14	283-4002-490200	\$ 280.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13203 : R.J. O'NEIL, INC.	61668-10	114-021267	14-002293	08/28/2014	1	Cultural Center repairs	283-4001-443100	\$ 473.00
	61668	114-021282	14-002456	08/29/2014	1	Rec. Admin	283-4001-443100	\$ 387.00
[VENDOR] 13209 : PETE THE PAINTER, INC	1161080	114-021334	14-001246	09/02/2014	1	Painting of Civic Center - piping, trusses and walls	021-1800-443100	\$ 4,390.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	703912-00	114-021482	14-001618	09/09/2014	1	Irrigation supplies	283-4003-461990	\$ 644.52
	704949-00	114-021561	14-001618	09/09/2014	1	Irrigation supplies	283-4003-461990	\$ 168.75
	705135-00	114-021753	14-001618	09/12/2014	1	Irrigation supplies	283-4003-461990	\$ 777.84
[VENDOR] 13273 : BURKE, LLC	2	114-021331	14-001985	08/29/2014	1	Professional & Construction Services through 8/20/14	031-6007-470500	\$ 422,357.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	36498	114-021662	14-002408	09/11/2014	1	30 Trippin Billies Concert posters 24" x 36" 32#heavy bond full color/full bleed	010-9450-460140	\$ 400.00
	36498	114-021662	14-002408	09/11/2014	2	100 Trippin Billies Concert posters 18" x 27" 32# heavy bond; full color/ full bleed	010-9450-460140	\$ 700.00
	36498	114-021662	14-002408	09/11/2014	3	2500 Trippin Billies Concert postcards, offset printing 5.5" x 8.5"; 100# uncoated white opaque cover full color/full bleed	010-9450-460140	\$ 300.00
[VENDOR] 13317 : UNIVERSAL ASBESTOS REMOVAL, INC.	112076	114-021718	14-002187	09/11/2014	1	Asbestos removal at Orland Plaza	282-0000-470700	\$ 38,300.00
[VENDOR] 13339 : ABDALLAH	08/19/14	114-021648	14-002348	09/11/2014	1	Award for 1st place playoffs Men's softball	283-4002-490430	\$ 100.00
[VENDOR] 13358 : CHICAGO SOLDIERS	08/18/14	114-021416	14-002470	09/08/2014	1	Donation to Chicago Soldiers Golf Outing to benefit disabled veteran Sergio Lopez.	010-8100-484200	\$ 100.00
[VENDOR] 3333333.869 : ALICIA ROZEBOOM	08292014	114-021311		08/29/2014	1	Refund request - On 8/14/14, commuter inserted \$10.00 into Value Card terminal at 153rd Street Metra lot. Machine timed out before balance inserted.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.870 : JOHN P. REEVES	J. Reeves 8-7-14	114-021330		08/29/2014	1	Overpayment on citation P311784	010-0000-372250	\$ 40.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004785958.001	114-021609	14-002499	09/10/2014	1	Bur Bit250 250MCM 2-entry term 78181013352	031-6002-461700	\$ 28.64
[VENDOR] 3333333.871 : ADRIAN MYERS	09022014	114-021346		09/02/2014	1	Myers 08/31/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.872 : EVETTE WHITE	09022014	114-021347		09/02/2014	1	White Wedding 08/29/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.873 : BERJAMIN BEITUNI	09022014	114-021348		09/02/2014	1	Bietuni Party 08/29/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.874 : ZEINOB AMOO	09022014	114-021349		09/02/2014	1	Amoo Wedding 05/22/2015 Refund due to Cancellation \$200 deposit + \$910 in payments	021-0000-373900	\$ 1,110.00
[VENDOR] 3333333.875 : MICHAEL FISHER	M. Fisher 9-4-14	114-021399		09/05/2014	1	Overpayment on citation P308305	010-0000-372250	\$ 50.00
[VENDOR] 3333333.876 : PATRICK S. HOWARD	P. Howard 9-4-14	114-021400		09/05/2014	1	Overpayment on citation C310260	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13381 : AVALANCHE JEWELRY	4436	I14-021470	14-002565	09/09/2014	1	Three large wall cases 6' X 7', One large all glass case 6' x 6', Ten 6' jewelry cases; & Two cube glass display set ups	010-1500-460290	\$ 1,600.00
[VENDOR] 8888888.536 : REBEKAH YI	19371	I14-021554		09/15/2014	1	Rec Refund	283-0000-204000	\$ 56.00
[VENDOR] 8888888.537 : CAROL MALCOM	19374	I14-021555		09/15/2014	1	Rec Refund	283-0000-204000	\$ 130.00
[VENDOR] 8888888.538 : SUSAN LYNCH	19376	I14-021556		09/15/2014	1	Rec Refund	283-0000-204000	\$ 140.00
[VENDOR] 8888888.539 : EILEEN SMOLIK	19380	I14-021557		09/15/2014	1	Rec Refund	283-0000-204000	\$ 43.00
[VENDOR] 2222223.32421 : JOHN L HEINZ JR ESTATE 0714	27091030050000	I13-008512		09/12/2014	1	Property Tax Rebate	281-0000-484500	\$ 155.55
GRAND TOTAL (Excluding Retainage) :								\$ 1,852,956.29
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RETAINAGE WITHHELD FOR INVOICE	2	I14-021331	14-001985	08/29/2014				\$ -42,235.70
RETAINAGE TOTAL :								\$ -42,235.70
GRAND TOTAL (Including Retainage) :								\$ 1,810,720.59

Village of Orland Park
Open Item Listing

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/12/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20140912	114-021640		09/12/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 43,984.58
[VENDOR] 7695 : FIFTH THIRD BANK	20140912	114-021638		09/12/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20140912	114-021639		09/12/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 75,130.96
	20140912	114-021639		09/12/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 28,339.48
	20140912	114-021639		09/12/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 120,474.53
GRAND TOTAL :								\$ 269,776.32

**Village of Orland Park
Open Item Listing**

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/02/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140831	I14-021345		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	10,028.41
GRAND TOTAL :								\$	10,028.41

**Village of Orland Park
Open Item Listing**

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/02/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	23,331.07
	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	287,880.98
	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	4,905.27
GRAND TOTAL :								\$	316,117.32

Village of Orland Park
Open Item Listing

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 08/28/2014
 Bank Account: Fifth Third Bank-Accounts Payable
 Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2912 : COOK COUNTY TREASURER	27044170070000	114-021719	14-002557	08/28/2014	1	27-04-417-0007-0000 - 2nd installment 2013	282-0000-470700	\$ 793.59
	27044170070000	114-021719	14-002557	08/28/2014	2	27-04-417-007 - online payment fees	282-0000-470700	\$ 1.00
	27044170160000	114-021720	14-002557	08/28/2014	1	27-04-417-016-0000 - 2nd installment 2013	282-0000-470700	\$ 39,884.57
	27044170160000	114-021720	14-002557	08/28/2014	2	27-04-417-016 - online payment fees	282-0000-470700	\$ 1.00
GRAND TOTAL :								\$ 40,680.16

**Village of Orland Park
Open Item Listing**

Run Date: 09/11/2014 User: bobrien

Status: POSTED Due Date: 09/12/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20140912	114-021641		09/12/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,569.59
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140912	114-021642		09/12/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,090.24
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140912	114-021635		09/12/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	20140912	114-021643		09/10/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 12,806.66
GRAND TOTAL :								\$ 22,656.49

**Village of Orland Park
Open Item Listing**

Run Date: 09/08/2014 User: bobrien

Status: POSTED Due Date: 09/08/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1274 : FEDEX	2-739-89670	I14-021128		08/28/2014	1	KL	010-2003-441600	\$ 11.29
	2-754-72471	I14-021417		09/08/2014	1	DD	010-1400-441600	\$ 51.61
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	2384-234	I14-021364	14-002530	09/05/2014	1	Invoice dated 9/3/14 - No Cash Bid fees on 10 parcels	010-0000-432100	\$ 17,521.00
[VENDOR] 1612 : ORLAND PARK BAKERY	09/05/2014	I14-021387		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 283.05
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8107	I14-021116	14-002115	08/27/2014	1	3-PT Request for Action work orders (3 PT W-Y-P-) Public Works	010-5001-460140	\$ 298.35
	8107	I14-021116	14-002115	08/27/2014	1	3-PT Request for Action work orders (3 PT W-Y-P-) Public Works	031-6001-460140	\$ 298.35
	8107	I14-021116	14-002115	08/27/2014	2	RFL- Request for Leave	010-5001-460140	\$ 58.44
	8107	I14-021116	14-002115	08/27/2014	2	RFL- Request for Leave	031-6001-460140	\$ 58.45
	8107	I14-021116	14-002115	08/27/2014	3	Weekly Time Audits - Double Sided	010-5001-460140	\$ 148.31
	8107	I14-021116	14-002115	08/27/2014	3	Weekly Time Audits - Double Sided	031-6001-460140	\$ 148.32
	7860	I14-021440	14-001103	09/08/2014	1	100 Old Orland Historic District guest parking permits, consecutively numbered. Price quote per Gary.	010-1400-460140	\$ 79.23
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-821921	I14-021323	14-000195	08/29/2014	1	Core return	010-5006-461800	\$ -15.00
	52-249316	I14-021324	14-000195	08/29/2014	1	Calipers	010-5006-461800	\$ 559.35
	50-843532	I14-021325	14-000195	08/29/2014	1	Motor & pump assy	010-5006-461800	\$ 21.71
	52-249673	I14-021326	14-000195	08/29/2014	1	Motor & pump assy return/Core returns	010-5006-461800	\$ -81.71
	52-250240	I14-021327	14-000195	08/29/2014	1	Part returns	010-5006-461800	\$ 39.69
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768099713	I14-021361	14-001657	09/04/2014	1	Food and meal supplies for BBQ lunches at the 2014 Farmers' Market.	010-9450-464100	\$ 217.70
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T289882	I14-021305	14-002482	08/29/2014	1	Cisco switch programming	010-1600-432800	\$ 225.00
[VENDOR] 6654 : CAFE GASTON	09/05/2014	I14-021379		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 459.65
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I14-021358	14-002260	09/04/2014	1	Sewer Charges for Fernway Subdivision - August	031-1400-441500	\$ 5,974.32
[VENDOR] 9078 : 94 WEST	09/05/2014	I14-021371		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 18.25
[VENDOR] 9099 : COMCAST	8771401240179432	I14-021435		09/08/2014	1	8/28-9/27	010-0000-441800	\$ 2.11
	8771401240020750	I14-021439	14-000512	09/08/2014	1	Comcast WiFi - 9/1-9/30	021-1800-441800	\$ 69.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-282423	I14-021296	14-000384	08/29/2014	1	Brake lines	010-5006-461800	\$ 117.63
	40-282422	I14-021297	14-000384	08/29/2014	1	Brake lines	010-5006-461800	\$ 114.18
	40-282486	I14-021298	14-000384	08/29/2014	1	Misc repair supply	010-5006-461990	\$ 49.22
	40-283374	I14-021299	14-000384	08/29/2014	1	Battery	010-5006-461800	\$ 109.21
	40-283374	I14-021299	14-000384	08/29/2014	2	Oils	010-5006-462200	\$ 66.20
	40-283150	I14-021300	14-000384	08/29/2014	1	Hub	010-5006-461800	\$ 286.94
	40-282990	I14-021301	14-000384	08/29/2014	1	Battery/Wire	010-5006-461800	\$ 119.80
[VENDOR] 10201 : COSTCO WHOLESALE	054971	I14-021360	14-001655	09/04/2014	1	Food and meal supplies for BBQ lunches at the 2014 Farmers' Market.	010-9450-464100	\$ 15.77
[VENDOR] 10622 : M J WORKS, INC.	4066	I14-021293	14-000069	08/29/2014	1	Equipment parts and hoses	010-5006-461700	\$ 214.90
[VENDOR] 10773 : GRANITE CITY FOOD AND BREWERY	09/05/2014	I14-021382		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 747.90
[VENDOR] 11014 : MO'S CHINESE KITCHEN	09/05/2014	I14-021383		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 785.10
[VENDOR] 11015 : OBERWEIS DAIRY	09/05/2014	I14-021386		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 479.65
[VENDOR] 12017 : EL PUEBLITO	09/05/2014	I14-021381		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 408.30
[VENDOR] 12366 : BLISSFULL BANANNA CAFE	09/05/2014	I14-021378		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 531.85
[VENDOR] 12385 : GRASSO GRAPHICS	26256	I14-021391	14-002058	09/05/2014	1	1100 Open Lands Golf tri-fold invites	010-9450-460140	\$ 475.28
[VENDOR] 12506 : ROCCOVINO'S	09/05/2014	I14-021389		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 186.90
[VENDOR] 12957 : EL FAMOUS BURRITO	09/05/2014	I14-021380		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 13.05
[VENDOR] 8888888.510 : CORY NELLIS	19339	I14-019357		07/21/2014	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	87902	I14-021302	14-002246	08/29/2014	1	Invoice #87902 dated 7/9/14 - Parcel #OFZ0034 A&B, TE-A&B, Parcel #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 420.00
[VENDOR] 13378 : Q RESTAURANT	09/05/2014	I14-021388		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 438.20
[VENDOR] 13379 : WOODEN PADDLE	09/05/2014	I14-021390		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 285.55
GRAND TOTAL :							\$	32,366.96

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0516
Orig. Department:	Finance Department
File Name:	Renewal of the PerfectForms System - Approval

BACKGROUND:

PerfectForms is a cloud-based service used by the Village last year to provide residents with the ability to submit their tax rebate applications and supporting documentation over the Internet. The system's core functionality includes the capability to build custom web forms with intelligent behaviors and workflow applications. Examples of the behaviors that were built into the tax rebate application include lookup and validation of property index and utility account numbers, dispatching of email to both the applicant and internal staff, and internal routing of applications for verification and approval.

The cost of the annual license is \$4500. There are additional charges for hosting the data files from which the lookups are performed, one additional user license, and additional storage space for residents to attach their supporting documentation. The total cost for the renewal of the system is \$7,540.00.

On September 2, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funds are included in the 2014 budget for this expenditure.

REQUESTED ACTION:

I move to approve the PerfectForms system annual renewal at a cost not to exceed \$7,540.00.

REQUEST FOR ACTION REPORT

File Number: **2014-0500**
Orig. Department: **Finance Department**
File Name: **Insurance Brokerage Services**

BACKGROUND:

Overview and Background

On June 11, 2014 the Village issued a Request for Proposals (RFP) for Insurance Brokerage Services for property/casualty coverage to begin January 1, 2015. The RFP was posted on the Village's website, published in the SouthtownStar, and staff directly notified four (4) insurance brokers who had submitted proposals to the Village in prior years. Proposals were due July 16, 2014; the four insurance brokers that were directly notified responded, including The Horton Group, Arthur J. Gallagher & Co., Assurance Agency, Ltd., and Alliant Insurance Services, Inc. All four responses were complete and competitively priced.

Broker Evaluation

A selection committee comprised of staff members from Finance and Administration evaluated the proposals. Three of the four proposers were invited for an interview - The Horton Group, Arthur J. Gallagher, and Assurance Agency, Ltd. Alliant Insurance Services is based in San Francisco, California, with the nearest office located in Troy, Michigan. The committee gave preference to brokers with an office in the Chicagoland area. After interviews were completed, the committee invited The Horton Group and Arthur J. Gallagher back for a short presentation of their online risk management system. These systems provide the Village with the functionality needed to efficiently manage our safety and risk management program, including injury and incident reporting, certificate of insurance tracking, employee training, Material Safety Data Sheet management and a library of policies/documents that can be tailored to Village specifications. Both systems met the requirements of the Village; however, the base system from The Horton Group, "SUCCEED", is slightly more comprehensive, includes all of the desired functionality, and would be provided at no cost. The certificate of insurance tracking module provides a tracking tool for certificates of insurance submitted by Village vendors, with letters sent notifying vendors of upcoming expirations. The module also scans the certificates to ensure the coverage provided meets our requirements. Up to 500 letters on an annual basis are provided free of charge. If we were close to exceeding 500 letters, we would negotiate a per-letter coverage fee with The Horton Group. "RiskPartner" from Arthur J. Gallagher is module based and would require additional expenditures for each module that we chose to implement and was therefore not as desirable.

Based upon submitted proposals, interviews and reference checks, the selection committee recommends that the Village continue to contract with The Horton Group for property/casualty insurance brokerage services. The Horton Group has been the Village's insurance broker for over 10 years and therefore has a significant amount of institutional knowledge. They have provided exceptional responsiveness to the needs of the Village throughout their tenure,

consistently meeting all renewal deadlines. In addition, their headquarters are based in Orland Park and they have invested heavily in the Orland Parkway - I80 corridor development. The Horton Group has gone out to the market each year and secured coverage for all required lines, with minimal annual increases in premium amounts. From FY2009 to FY2014, the overall cost of the property/casualty insurance program has only increased by 2.5%. In addition, over the years The Horton Group has substantially decreased its Annual Service Fee from a high of \$65,000 in FY2009 to \$54,900 in FY2014. The current proposal includes an Annual Service Fee of \$54,900 for a one year contract or \$49,500 for a three year contract.

Staff intends to take advantage of several new services that were brought to our attention during this RFP process. We will utilize the online risk management system provided by The Horton Group which will help staff streamline the incident and claims tracking process. We also intend to utilize The Horton Group's certificate of insurance tracking system which will make this process more efficient and effective.

Staff recommends selecting The Horton Group for a three year contract in the amount of \$49,500 per year, with the option to renegotiate and renew on an annual basis thereafter.

On September 2, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funds for insurance brokerage services are budgeted in account 092-0000-452200.

REQUESTED ACTION:

I move to approve awarding a three (3) year contract with The Horton Group for Insurance Brokerage Services in the amount of \$49,500 per year for the first three years, with the option to renew annually.

REQUEST FOR PROPOSALS SUMMARY SHEET

RFP OPENING DATE: July 16, 2014

PROJECT: Insurance Brokerage Services

PROPOSER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF PROPOSAL	Amount on summary sheet
The Horton Group (Mike Gleason)	10320 Orland Parkway, Orland Park, IL 60467	708-845-3326	mike.gleason@thehortongroup.com	\$54,900 1 year/ \$49,500 3 yr	\$54,900 1 year/ \$49,500 3 yr
Assurance Agency (Anthony Way)	One Century Centre, 1750 East Golf Road, Schaumburg, IL 60173	847-463-7217	away@assuranceagency.com	\$40,000 2 yrs/ \$45,000 next 3 yrs	\$40,000.00
Arthur J. Gallagher (Eric Pan)	2 Pierce Place, Ithasca, IL 60143	312-803-6370	eric_pan@ajg.com	\$50,000 3yr/ \$52000 next 2	\$50,000.00
Alliant Insurance Services, Inc (Seth Cole)	100 Pine Street, 11th Floor, San Francisco, CA 94111	415-403-1400	scole@alliant.com	\$49,500 3 yr/ \$52,000 next 2	\$50,000.00

Comments:

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0524**
Orig. Department: **Finance Department**
File Name: **159th & LaGrange Road Various Invoices - Approval**

BACKGROUND:

A detailed spreadsheet is attached, showing the invoices requiring payment due to the 159th & LaGrange Road intersection improvement.

BUDGET IMPACT:

Funds are available in the Capital Improvement Fund for this project.

REQUESTED ACTION:

I move to approve payment of invoices for the 159th Street and LaGrange Road intersection improvements in the amount of \$9,223.10.



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no # 5/13

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Ave.
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0036 & TE

April 18, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Ave.
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find Invoice #28650 dated April 14, 2014 from **Greene and Letts** in the amount of \$90.00 for services rendered in February, 2014. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel.

Please submit your remittance directly to Greene and Letts, attention Mr. Peter Heraty. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

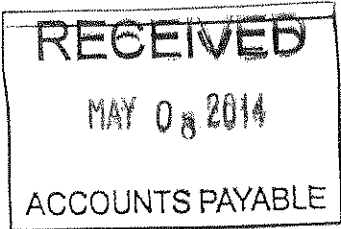
Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By:
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encls)
Peter F. Heraty, Esq. (w/o encls)



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Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034

April 18, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Inv.
3037637
4/19/14

Dear Ms. O'Brien:

Enclosed please find statement dated April 10, 2014 in the amount of \$3054.00 from Holland & Knight for services rendered in March, 2014. The statement covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Holland & Knight, attention Mr. Richard A. Redmond. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Mr. Richard A. Redmond (w/o encl.)

RECEIVED
MAY 09 2014
ACCOUNTS PAYABLE

NKM
5/23



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: OFZ0034

Inv 3042497
5/5/14

May 13, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find statement dated May 6, 2014 in the amount of \$4,040.00 from Holland & Knight for services rendered in April, 2014. The statement covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Holland & Knight, attention Mr. Richard A. Redmond. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By:
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Mr. Richard A. Redmond (w/o encl.)

ACM
5/23/14



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Ave.
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0036 & TE

May 13, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Ave.
Orland Park, Illinois 60462

\$ 180.00

Dear Ms. O'Brien:


Enclosed please find Invoice #28729 dated May 12, 2014 from **Greene and Letts** in the amount of ~~\$270.00~~ for services rendered in February, 2014. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel.

Please submit your remittance directly to Greene and Letts, attention Mr. Peter Heraty. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encls)
Peter F. Heraty, Esq. (w/o encls)

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6/27
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Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0034

June 17, 2014

MV 3056284
6/10/14

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find statement dated June 10, 2014 in the amount of \$1,259.10 from Holland & Knight for services rendered in May, 2014. The statement covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Holland & Knight, attention Mr. Richard A. Redmond. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Mr. Richard A. Redmond (w/o encl.)



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Ave.
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0036 & TE

June 16, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Ave.
Orland Park, Illinois 60462

Dear Ms. O'Brien:


Enclosed please find Invoice #28816 dated June 10, 2014 from **Greene and Letts** in the amount of \$180.00 for services rendered in May, 2014. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel.

Please submit your remittance directly to Greene and Letts, attention Mr. Peter Heraty. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encls)
Peter F. Heraty, Esq. (w/o encls)

Alan
8/6 Scanned

6/30
7/9



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0034

July 23, 2014

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:


Enclosed please find invoice number 87902 dated July 9, 2014 in the amount of \$420.00 from Antonia S. Pritchard of Walker, Wilcox Matousek LLP for services rendered in June, 2014. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, attention Ms. Antonia S. Pritchard. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
John McDonough
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Antonia S. Pritchard (w/o encl.)



159th & LaGrange Road Invoices for the 09/15/14 Board Meeting

<u>\$ Amount</u>	<u>Firm Name</u>	<u>Parcel No.</u>
90.00	Greene & Letts	0FZ0036
3,054.00	Holland & Knight	0FZ0034
4,040.00	Holland & Knight	0FZ0034
180.00	Greene & Letts	0FZ0036
1,259.10	Holland & Knight	0FZ0034
180.00	Greene & Letts	0FZ0036
420.00	Walker Wilcox & Matousek LLP	0FZ0034
<u>\$ 9,223.10</u>		

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0508**
Orig. Department: **Public Works Department**
File Name: **16" Watermain Repair (108th Avenue) - Payment Request**

BACKGROUND:

On Friday, August 8, 2014, Public Works received a call from the Crystal Tree Golf Course reporting a watermain break along 108th Avenue. Staff responded and identified the break on the 16" watermain just south of Crystal Springs Lane. Since the scope of work was beyond in-house Public Works capabilities, Airy's Inc., of Tinley Park, IL, was contacted to complete the repair. The total cost of work was \$11,707.84 (invoice attached for reference). A contract is in place between the Village and Airy's Inc. to perform this type of work on an emergency basis.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Sufficient funds are available within Line Item #031-6002-44800 (Water System Repair and Service) to cover the cost of this work.

REQUESTED ACTION:

I move to approve payment to Airy's, Inc. of Tinley Park, Illinois, for the August 8, 2014 watermain repair south of the intersection of 108th Avenue and Crystal Springs Lane in an amount not to exceed \$11,707.84.



Invoice Number	20007
Invoice Date	8/18/2014
Purchase Order	
Invoice Total	11,707.84
Terms	Net 30
Due Date	9/17/2014

Bill To:
 Orland Park, Village of
 Accounts Payable
 14700 Ravinia Avenue
 Orland Park, IL 60462

Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
 «blurbtext»

Job Location / Ship To: Page
 Water Main Break 1 of 3
 108th Ave & Crystal Springs Ln
 Attn: Doug Medland
 dmedland@orland-park.il.us
 Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3HR	8/8/2014: Aaron L. Love Class: Laborer Bottom Man	120.61	361.83*
REGULAR	5HR	8/8/2014: Aaron L. Love Class: Laborer Bottom Man	145.82	729.10*
REGULAR	8HR	8/8/2014: Allan J Sunny Class: Class 1 Operator	147.25	1,178.00*
REGULAR	3.5HR	8/8/2014: Fidel A. Salinas Class: Laborer Top Man	119.78	419.23*
REGULAR	4.5HR	8/8/2014: Fidel A. Salinas Class: Laborer Top Man	144.76	651.42*
REGULAR	9HR	8/8/2014: Jason M Bettenhausen Class: Class 2 Operator	145.94	1,313.46*
REGULAR	4HR	8/8/2014: James Edward O'Brien Class: Laborer Sewer & Caisson Frmn.	147.04	588.16*
REGULAR	4HR	8/8/2014: James Edward O'Brien Class: Laborer Sewer & Caisson Frmn.	121.56	486.24*
REGULAR	4.5HR	8/8/2014:	145.82	656.19*

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
 FEIN 36-2898229



Invoice Number	20007
Invoice Date	8/18/2014
Purchase Order	
Invoice Total	11,707.84
Terms	Net 30
Due Date	9/17/2014

Bill To:
 Orland Park, Village of
 Accounts Payable
 14700 Ravinia Avenue
 Orland Park, IL 60462

Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	2HR	Scott B Pansa Class: Laborer Bottom Man 8/8/2014:	166.27	332.54*
REGULAR	5.5HR	Thomas J Land Class: Plumber General Superintendent 8/9/2014:	145.94	802.67*
		Jason M Bettenhausen Class: Class 2 Operator		
		TOTAL LABOR		7,518.84
EQUIPMENT	8	8/8/2014: Hitachi EX270LC-5 Excavator	150.00	1,200.00*
EQUIPMENT	8	8/8/2014: Volvo L110E	92.00	736.00*
EQUIPMENT	5.5	8/8/2014: Kenworth T800 Semi Tractor	82.00	451.00*
EQUIPMENT	5.5	8/8/2014: Talbert 55Tn Lowboy Trailer	32.00	176.00*
EQUIPMENT	3.5	8/8/2014: Volvo L90C #1	63.00	220.50*
EQUIPMENT	8	8/8/2014: Ford F450 Service Truck	29.00	232.00*
EQUIPMENT	4.5	8/8/2014: 2002 Sterling LT7500 W/Vactor	109.00	490.50*
EQUIPMENT	2	8/8/2014: 2013 Ford F150 Lariat	28.00	56.00*
EQUIPMENT	5.5	8/9/2014: Kenworth T800 Semi Tractor	82.00	451.00*
EQUIPMENT	5.5	8/9/2014: Talbert 55Tn Lowboy Trailer	32.00	176.00*

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
 FEIN 36-2898229



Invoice Number	20007
Invoice Date	8/18/2014
Purchase Order	
Invoice Total	11,707.84
Terms	Net 30
Due Date	9/17/2014

Bill To:
Orland Park, Village of
Accounts Payable
14700 Ravinia Avenue
Orland Park, IL 60462

Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL EQUIPMENT	4,189.00

* means item is non-taxable

INVOICE TOTAL 11,707.84

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0504**
Orig. Department: **Public Works Department**
File Name: **Police Vehicles - Bid Award**

BACKGROUND:

The 2014 Fiscal Year Budget includes a Board approved line item in the amount of \$178,500.00 for the purchase of seven (7) unmarked sedan pursuit vehicles for the Police Department.

Legal notices for all vehicles were placed in the SouthtownStar Newspaper on Thursday, August 07, 2014. Four (4) bids were received. Sealed bids were opened by the Village Clerk's Office on Thursday, August 21, 2014(see attached bid tab document). The lease option is not available for pursuit type vehicles. Joe Rizza Ford of Orland Park, Illinois, was the lowest responsive bidder. Their bid price for the seven (7) Ford Police Interceptor Sedan vehicles is \$171,766.07, providing delivery within 125 days after receipt of purchase order.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in Account #010-5006-470200 for the purchase of the police vehicles.

REQUESTED ACTION:

I move to approve awarding the bid for seven (7) 2014 Unmarked Ford Police Interceptor Sedan Pursuit Vehicles to Joe Rizza Ford of Orland Park, Illinois, in an amount not to exceed \$171,766.07.

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

Seven replacement unmarked Ford Police Interceptor Sedans

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Police protection

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of life & Public Safety

What is the desired outcome of making this expenditure?

Replace 10-12 year old unmarked police cars with police issue sedans that are AWD (all wheel drive) to assist in adverse weather conditions and provide lower cost of ownership.

How does this expenditure enable the Village to serve residents at current or improved service levels?

Provide quality Police service

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?

Replacement

New

Describe the impact if the proposed new/replacement product/service is not made?

Higher maintenance costs, rusty faded peeling paint. Lower resale value and an unprofessional look.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes

No

No lease option on police pursuit capable sedans

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes

No

Our experience with this brand/model has been very good thus far after two years. The competitive AWD sedan police version has not had a positive reliability reference.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes

No

There is no lease option on these police cars so the TCO is not needed.

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.

BIDDER SUMMARY SHEET

Seven Ford Police Interceptor Sedans
Project Name

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of the date signed below.

Firm Name: JOE PIZZA FORD of ORLAND PARK

Address: 8100 WEST 159th STREET

City, State, Zip Code: ORLAND PARK IL 60462

Contact Person: PATRICIA KRALIK

FEIN #: 36 357 9965

Phone: (708) 364-2250 Fax: (708) 873-1698

E-mail Address: PKRALIK@PIZZAFORDS.COM

**TOTAL PURCHASE PRICE OF
SEVEN VEHICLES DELIVERED: \$ 171,766.07**
(Insert price from Section III, Purchase Details)

Name of Authorized Signee: Daniel J. McMillan

Signature of Authorized Signee: Daniel J. McMillan

Title: Secretary/Treasurer Date: 8/20/14

BID TAB SUMMARY SHEET

BID OPENING DATE: Thursday, August 21, 2014

PROJECT: Seven Ford Police Interceptor Sedans

BIDDER NAMES	Purchase Price	Contact Information
Joe Rizza Ford of Orland Park	\$171,766.07	Patricia Kralik 8100 West 159th Street Orland Park, IL 60462 Phone: (708) 364-2250 Fax: (708) 873-1698 pkralik@rizzacars.com
Roesch Ford	\$173,670.00	Brian Kilduff 333 W. Grand Bensenville, IL 60106 Phone: (630) 279-6000 Fax: (630) 451-3509 BrianKilduff@roesch-ford.com
Sutton Ford Inc.	\$191,037.00	Dave Deahl/Chuck Campus 21315 Central Ave Matteson, IL 60443 Phone: (708) 720-8000 Fax: (708) 720-4305 ccampus@suttonford.com
Terry's Ford	\$173,229.00	Linda Sucich 363 N. Harlem Avenue Peotone, IL 60468 Phone: (708) 258-2400 Fax: (708) 258-2357 yourfordstore@aol.com

Comments:

Bid Summary: The Village received 4 bids.

Prepared by: Cynthia Pietrucha, Purchasing Administrator 8-21-2014

Village Manager
Village Clerk
Department

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: August 21, 2014 at 11:00 A.M.

For: Seven Ford Police Interceptor Sedans

BIDDER NAMES >>>>>>	Joe Rizza Ford of Orland Park	Roesch Ford	Sutton Ford Inc.	Terry's Ford
Submitted bid in a sealed envelope	√	√	√	√
Provided two (2) copies of the bid	√	√	√	√
Bidder Summary Sheet	√	√	√	√
Business Organization	√	√	√	√
Certification of Eligibility to Enter into Public Contracts	√	√	√	√
Sexual Harassment Policy	√	√	√	√
Equal Employment Opportunity	√	√	√	√
Tax Certification	√	√	√	√
References	√	√	√	√
Comply/Exception Forms	√	√	√	√
Additional Requirements Form	√	√	√	√
Purchase Details	√	√	√	√

*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.

NOTES & VARIANCE EXPLANATIONS:

No variances.

Prepared by: Cynthia Pietrucha, Purchasing Administrator 8-21-2014

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date:

For:

BIDDER NAMES >>>>>>	Stip Bros. Excavating, Inc.	Riccio Construction Corp.	Austin-Tyler Construction, Inc.,	Superio Excavating Co.	Airy's Inc.
Bidder Summary Sheet	√	√	√	√	√
Business Organization					
Certificate of Eligibility					
Prevailing Wage					
Apprenticeship and Training Program Certification					
Equal Employment Opportunity					
Contractors Certification Sexual Harassment, Tax & Substance Abuse					
Insurance					
References					
Bid Bond					
State of Illinois Eligibility					
Unit Price Bid Sheet					
Bid Price					

*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.

VARIANCE EXPLANATIONS:

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number:	2014-0506
Orig. Department:	Public Works Department
File Name:	Building Maintenance Vehicle (Cargo Van) - Bid Award

BACKGROUND:

The 2014 Fiscal Year Budget includes a Board approved line item in the amount of \$30,000 for the purchase of one (1) 3/4 ton Cargo Van for the Building Maintenance Division.

Legal notice was placed in the SouthtownStar Newspaper on Tuesday, August 5, 2014, for the 3/4 ton Cargo Van. Five (5) bids were received. Bids were opened by the Village Clerk's Office on Tuesday, August 19, 2014. Advantage Chevrolet of Hodgkins, Illinois, was the lowest bidder. However, a variance was noted in their submitted bid. After careful review by legal counsel, it has been determined that the disqualification of Advantage Chevrolet bid was warranted due to an omission. Ray Chevrolet Inc. of Fox Lake, Illinois, was the next lowest and most responsive bidder. They submitted a bid price for the 2015 Chevrolet 3/4 ton Cargo Van in the amount of \$25,791.00, providing delivery within one hundred and twenty days (120) after receipt of purchase order.

Staff evaluated and compared a purchase versus leasing option [see attached Total Cost of Ownership (TCO) Analysis]. The TCO is based on a 5-year lease term. Under typical conditions, the vehicle would remain in the fleet for up to ten (10) years. A lease term of that length is generally not available. Because the lease term is only five years, and the Village would generally keep the vehicle in service for approximately 10 years, the lease option would not be cost efficient; therefore, staff recommends the purchase of the Cargo Van.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

There are funds available in Account #010-5006-470200 for the purchase of the 3/4 ton Cargo Van.

REQUESTED ACTION:

I move to approve awarding the bid for one (1) 2015 Chevrolet Express 2500 Cargo Van for the Building Maintenance Division to Ray Chevrolet of Fox Lake, Illinois, in an amount not to exceed \$ 25,791.00.

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description
Purchase of one (1) ¾ ton Cargo Van
Lead Department
Director: John J. Ingram
Department: Public Works
Division: 5006/Vehicles & Equipment
Program/Service: Replacement van for the Building Maintenance Division of the Village
Strategic Analysis
What Strategic Pillar does this expenditure support? Quality of life
What is the desired outcome of making this expenditure? Replacement of a 12 year old cargo van that the Building Maintenance Division utilizes daily.
How does this expenditure enable the Village to serve residents at current or improved service levels? Provides the means to deliver necessary supplies to every village owned building.

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?

Replacement New

Describe the impact if the proposed new/replacement product/service is not made?

The current condition of the van is poor. The unit will need costly repairs to remain in service. Replacing it with a heavier cargo capacity van will allow staff to transport larger quantities of supplies per trip. The new unit is more fuel efficient which would reduce operating cost.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes No

The TCO form is attached to the committee action. Purchasing the van outright is in the Village's best interest.

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes No

The specification/Bid was generally written but no other brand bid on the project.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes No

Please see attached.

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.

BID TAB SUMMARY SHEET**BID OPENING DATE:** Tuesday, August 19, 2014**PROJECT:** 3/4 Ton Cargo Van

BIDDER NAMES	Purchase Price	Lease Option Price (per month)	Contact Information
Advantage Chevrolet	\$25,603.00	\$492.00	Rick Zureick 9510 W. Joliet Rd. Hodgkins, IL 60525 Phone: (708) 352-2400 Fax: (708) 215-5020 rzureick@advantagechev.com
Best Bus Sales	\$35,355.00	\$648.20	Cathy Hanley 1216 Rand Road Des Plaines, IL 60016 Phone: (847) 297-3177 X 103 Fax: (847) 296-3155 cathy@bestbussales.com
Currie Motors Chevrolet	\$27,174.00	\$524.16	Tom Sullivan 8401 W. Roosevelt Rd. Forest Park, IL 60130 Phone: (708) 771-2600 Fax: (815) 464-7500 curriefleet@gmail.com
Enterprise Fleet Management	Left blank	\$425.30	Jacob Mizanin 395 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 534-7781 Fax: (630) 818-2572 Jacob.B.Mizanin@efleets.com
Ray Chevrolet Inc.	\$25,791.00	N/A	Scott Kalish 39 N. US Route 12 Fox Lake, IL 60020 Phone: (847) 973-4384 Fax: (847) 5874-3895 kalishf1@aol.com

Comments:**Bid Summary:** The Village received 5 bids. Award may be for purchase or lease. For the lease option, bidders assumed the lease period is sixty (60) months.**Local Vendor Purchasing Policy:** The Village's 2% variance applies to local vendors under the Local Vendor Purchasing Policy. However, none of the above vendors are local vendors as their business addresses are outside the corporate boundaries of Orland Park.*Prepared by: Cynthia Pietrucha, Purchasing Administrator 8-19-2014*

BID CERTIFICATION SHEETS SUMMARY**Bid Opening Date: August 19, 2014 at 11:00 A.M.****For: 3/4 Ton Cargo Van**

BIDDER NAMES >>>>>	Advantage Chevrolet	Best Bus Sales	Currie Motors Chevrolet	Enterprise Fleet Management	Ray Chevrolet Inc.
Submitted bid in a sealed envelope	√	√	√	√	√
Provided two (2) copies of the bid	√	√	√	√	√
Bidder Summary Sheet	√	v1	√	v2	√
Business Organization	√	√	√	√	√
Certificate of Eligibility to Enter into Public Contracts	√	√	√	√	√
Sexual Harassment Policy	√	√	√	√	√
Equal Employment Opportunity	√	√	√	√	√
Tax Certification	√	√	√	√	√
References	√	√	√	√	√
Comply/Exception Forms	v3	√	√	√	√
Additional Requirements Form	√	√	√	√	√
Purchase and Lease Details	√	v4 & v5	√	v2	√

*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.

NOTES & VARIANCE EXPLANATIONS:

v1 - Vendor's second copy of the Bidder Summary Sheet left blank the lease price which was provided in the first copy of the Bidder Summary Sheet

v2 - Vendor left blank purchase price details

v3 - Vendor did not indicate whether complies or does not comply with "Other at time of delivery" category

v4 - Vendor left blank lease option details for annual mileage allowance, excess mileage rate and post-lease purchase price

v5 - Vendor left blank delivery completion timeframe

Prepared by: Cynthia Pietrucha, Purchasing Administrator 8-19-2014

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date:

For:

BIDDER NAMES >>>>>>	Stip Bros. Excavating, Inc.	Riccio Construction Corp.	Austin-Tyler Construction, Inc.,	Superio Excavating Co.	Airy's Inc.
Bidder Summary Sheet	√	√	√	√	√
Business Organization					
Certificate of Eligibility					
Prevailing Wage					
Apprenticeship and Training Program Certification					
Equal Employment Opportunity					
Contractors Certification Sexual Harassment, Tax & Substance Abuse					
Insurance					
References					
Bid Bond					
State of Illinois Eligibility					
Unit Price Bid Sheet					
Bid Price					

*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.

VARIANCE EXPLANATIONS:

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

**VILLAGE OF ORLAND PARK
TOTAL COST OF OWNERSHIP ANALYSIS**

**VILLAGE OF ORLAND PARK
TOTAL COST of OWNERSHIP ANALYSIS**

PROJECT: 2015 Cargo Van 3/4Ton (4424)

DATE: 8/20/2014

PURCHASE COSTS	Purchase	Lease
	Option A	Option B
Initial Costs		
Acquisition Decision		
Purchase	25,791	
Lease cost p/month X 60 months \$425.30 p/m		25,518
Set-up/Deployment-	650	650
Change Management(Training, Orientation, Process Change)	100	100
Security	-	-
Subtotal - Initial Costs	\$ 26,541	\$ 26,268
Ownership Costs per Year		
Maintenance	\$ 752	\$ 752
Gallons of gas used per year 3.27p/ga av	\$ 2,645	\$ 2,645
Insurance	750	750
Subtotal - Ownership Costs per Year	\$ 4,147	\$ 4,147
Ownership Costs (over the Lifetime of the Asset)		
<i>Expected Life (in Years)</i>	5	5
Subtotal - Ownership Costs (over the Lifetime of the Asset)	\$ 20,735	\$ 20,735
Post-Ownership Costs		
Disposal/decommission	200	200
Salvage Value (Negative Cost)	(6,815)	6,815
Subtotal - Post-Ownership Costs	\$ (6,615)	\$ 7,015
TOTAL COST OF OWNERSHIP	\$ 44,808	\$ 58,165

BIDDER SUMMARY SHEET

¾ Ton Cargo Van
Project Name

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of the date signed below.

Firm Name: RAY CHEVROLET INC

Address: 39 N US ROUTE 12

City, State, Zip Code: FOX LAKE IL 60020

Contact Person: SCOTT KALISH

FEIN #: 36-3754376

Phone: (417) 973-4384 Fax: (417) 587-3895

E-mail Address: KALISHF1@AOL.COM

**TOTAL PURCHASE PRICE
OF ONE VEHICLE
WITH AFTERMARKET
EQUIPMENT:**

\$ 25791.00

(Insert price from Section III, Purchase and Lease Details)

**LEASE OPTION PRICE
OF ONE VEHICLE
WITH AFTERMARKET
EQUIPMENT:**

\$ N/A per month

(Bidders are not required to submit bids for the lease option. This box may be left blank, or bidders may insert price from Section III, Purchase and Lease Details)

Name of Authorized Signee: SCOTT KALISH

Signature of Authorized Signee: 

Title: FLEET MANAGER Date: 8-13-14

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0495**
Orig. Department: **Public Works Department**
File Name: **La Reina Real Storm Water Improvement Phase I Engineering - Proposal**

BACKGROUND:

The La Reina Real Subdivision Storm Water Improvement Project is a continuation of the work performed as part of the Flood Risk Reduction Study completed by Christopher B. Burke Engineering, Ltd. (CBBEL). The primary area that reported flooding is a cluster of homes along La Reina Real that has extremely flat topography and poorly defined, modified, blocked or missing overland flow routes. There is also limited storm water conveyance piping throughout the subdivision.

On July 30th, 2014, the Village received a proposal from CBBEL to initiate Storm Water Improvement Phase I engineering to evaluate the flooding problems in the area and determine potential alternatives to address the issues. This project will also be coordinated with the ongoing engineering being performed for the reconstruction of 151st Street. The scope of work anticipated for this project includes; Topographic Survey, Utility Coordination, Hydrologic and Hydraulic Modeling, Alternatives Evaluation, Preliminary Design Exhibit and Preliminary Cost estimate. The total cost for initiating the La Reina Real Storm Water Improvement Phase I Engineering from Christopher B. Burke, Ltd. Of Rosemont, Illinois is \$93,000. After review, staff finds the proposal to be of good value for the scope of work and also believe the fees to be appropriate.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Sufficient funds are available within the Water Funds Storm Water Capital Improvement account 031-6007-470500 for this work.

REQUESTED ACTION:

I move to approve accepting the proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois, for professional engineering services as outlined in their July 30, 2014, proposal for the La Reina Real Storm Water Improvement Phase I Engineering in an amount not to exceed \$93,000.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

July 30, 2014

Village of Orland Park
Public Works Department
15655 Ravinia Avenue
Orland Park, IL 60462

Attention: Mr. John Ingram – Infrastructure Maintenance Director

Subject: Proposal for Professional Engineering Services (Phase I Engineering) for
La Reina Re'al Study Area – Stormwater Improvements

Dear Mr. Ingram:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal to provide professional engineering services for the design of stormwater improvements for the Cameno Re'al Subdivision, commonly known the La Reina Re'al Study Area. This proposal includes our Understanding of the Assignment, Scope of Services and Estimated Fee.

UNDERSTANDING OF ASSIGNMENT

The La Reina Re'al study area is a continuation of the work performed as part of the Orland Park Flood Risk Reduction Assessment (Assessment). The study area evaluated as part of the Assessment is located at the northeast corner of 151st Street and West Avenue in the Mill Creek Watershed. The primary area that reported flooding was a cluster of homes located along La Reina Re'al that has extremely flat topography and poorly defined, modified, blocked or missing overland flow routes.

It is our understanding that the Village would like CBBEL to evaluate the flooding problems in the La Reina Re'al Study Area and determine potential alternatives to address these issues. Additionally, the reconstruction of 151st Street is currently in design and any proposed alternatives should be coordinated with these efforts.

SCOPE OF SERVICES

Based on our experience with similar projects, our anticipated scope of services is detailed below:

PHASE I ENGINEERING

Task 1 – Topographic Survey: The survey will be used as a base map for design purposes. The survey will include potential sites for additional stormwater conveyance pipes, swales and storage and other pertinent data related to the top of foundations and overland flow paths needed to analyze the system and prepare proposed alternatives. Included are the following survey tasks:

1. Horizontal Control: Utilizing state plane coordinates (NAD '83, Illinois East Zone, 1997 Adjustment); CBBEL will establish recoverable primary control.
2. Vertical Control: Establish site benchmarks for construction purposes, tied to the NAVD 88 Vertical Datum. A level circuit will be run throughout the project, establishing benchmarks and assigning a vertical datum on the horizontal control points.
3. Research at the Cook County Recorder's Office.
4. Field recon and survey to locate existing monumentation and Right-of-way evidence.
5. Analyze Record and Field Data necessary to compute approximate Right-of-Way throughout project limits.
6. All trees of 6 inch caliper or greater to be surveyed. Provide tree size, location and elevation on survey.
7. All above and below ground utilities including, but not limited to: water, sanitary sewer, storm sewer, telephone, electric, cable and gas, etc. Identify size, type, rim, and invert elevations.
8. Existing hardscape improvements located in the project limits including paving, curbs, light fixtures, walks, street signs, parking, fencing and gates, approximate R-O-W, and adjacent building façade & overhangs (if any).
9. Office calculations and plotting of field and record data.
10. Office contouring of field data and one foot contour intervals.
11. Drafting of existing conditions Plan at a scale of 1"=20'.

Task 2 – Utility Coordination: CBBEL will identify utilities that may have facilities within the project limits and send a Preliminary Utility Request to all known utility companies to obtain pertinent information. Based on the information received from the utility companies, CBBEL will include locations of all facilities on the plans, identify potential conflicts with the proposed project and design the proposed improvements to minimize utility conflicts.

Task 3 – Hydrologic and Hydraulic Modeling: Based on the data collected in Task 1, CBBEL will prepare a hydrologic and hydraulic model of the entire study area. This will include the detailed characteristics of the Cameno Re'al Subdivision watershed and 151st Street drainage area. Once the model has been prepared, CBBEL will calibrate the model for existing conditions based on historical data and/or surveyed water marks to accurately depicts the flooding conditions.

Task 4 – Proposed Conditions Alternative Evaluation: Once Task 3 has been completed, CBBEL will utilize the model to evaluate various alternatives to reduce the risk of future flooding for the study area. Alternatives may include additional storm sewers, modification or creation of overland flow routes, detention storage, a combination of all three, or other alternatives as needed to provide the additional protection desired. Once the various alternatives have been prepared and evaluated, CBBEL will summarize each alternative and the resulting flood reduction associated with it in a technical memorandum to the Village. CBBEL will meet with Village staff to review the proposed alternatives and assist in selecting a preferred improvement to reduce the risk of future flooding at La Reina Re'al.

Task 5 – Preliminary Stormwater Improvement Design Exhibit: Based on the results of Task 4, CBBEL will prepare an overall Preliminary Stormwater Improvement Design Exhibit illustrating the proposed design alternative selected. This exhibit will serve as the basis of design for the future development of design plans and bidding documents (Phase II Engineering).

Task 6 – Preliminary Cost Estimate: Based on Task 5, CBBEL will prepare a Preliminary Engineer's Estimate of Probable Cost for the proposed project.

FEE

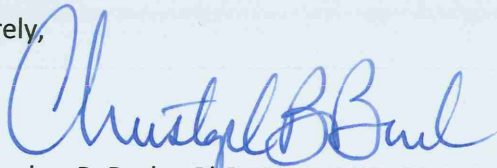
The estimated costs for the tasks provided above are as follows:

TASK	DESCRIPTION	COST
1	Topographic Survey	\$55,000
2	Utility Coordination	\$ 5,000
3	Hydrologic and Hydraulic Modeling	\$14,500
4	Proposed Conditions Alternative Evaluation	\$ 8,500
5	Preliminary Stormwater Improvement Design Exhibit	\$ 6,000
6	Preliminary Cost Estimate	\$ 4,000
	Total	\$93,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the previously accepted General Terms and Conditions for Orland Park.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Attachment: Standard Charges

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS & CONDITIONS ACCEPTED FOR THE VILLAGE OF ORLAND PARK:

BY: _____

TITLE: _____

DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2007

<u>Personnel</u>	Charges*
	(\$/Hr)
Principal	219
Engineer VI	192
Engineer V	157
Engineer IV	126
Engineer III	117
Engineer I/II	95
Survey V	157
Survey IV	120
Survey III	115
Survey II	90
Survey I	70
Resource Planner V	107
Resource Planner IV	101
Resource Planner III	92
Resource Planner II	84
Engineering Technician IV	120
Engineering Technician III	99
Engineering Technician I/II	91
CAD Manager	126
Assistant CAD Manager	120
CAD II	117
CAD I	91
GIS Specialist III	112
GIS Specialist I/II	63
Environmental Resource Specialist V	140
Environmental Resource Specialist IV	126
Environmental Resource Specialist III	107
Environmental Resource Specialist I/II	87
Environmental Resource Technician	82
Administrative	82
Engineering Intern	48
Survey Intern	48
Information Technician III	88
Information Technician I/II	56

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

- Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2007.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0505**
Orig. Department: **Public Works Department**
File Name: **Parks Department Replacement Vehicles - Bid Award**

BACKGROUND:

The 2014 Fiscal Year Budget includes a Board approved line item in the amount of \$152,000.00 for two (2) replacement work trucks for the Parks Department.

Periodically, the Village purchases vehicles through the Suburban Purchasing Cooperative (SPC). The goal of the SPC is to combine the resources and purchasing power of governments and not-for-profit entities to jointly negotiate contract terms on high quality products at the lowest possible price. Currie Motors of Frankfort, Illinois is a contracted SPC vendor for the purchase of these types of vehicles. Currie Motors submitted proposals for the replacement vehicles. First, a vehicle cost of \$67,406.00 for one (1) 2015 Ford F550 dump truck equipped with snow plow and chipper cap. Additionally, Currie Motors provided a vehicle cost of \$51,355.00 for one (1) 2015 4x4 F350 with snow plow and service body.

Staff evaluated and compared a purchase versus leasing option [see attached Total Cost of Ownership (TCO) Analysis]. The TCO is based on a 5-year lease term. Under typical conditions, these vehicles would remain in the fleet for up to ten (10) years. A lease term of that length is generally not available. Because the lease term is only five years, and the Village would generally keep these vehicles in service for approximately 10 years, the lease option would not be cost efficient; therefore, staff recommends the purchase of these vehicles.

Staff seeks authorization to purchase these two vehicles from Currie Motors of Frankfort, Illinois at a total combined cost not to exceed \$118,761.00.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

There are sufficient funds available in Account #010-5006-470200 for the purchase of the two (2) replacement Parks Department trucks.

REQUESTED ACTION:

I move to approve to award the bid for one (1) 2015 Ford F550 dump truck with specified modification for the Parks Department to Currie Motors of Frankfort, Illinois, through the Suburban Purchasing Cooperative in an amount not to exceed \$67,406.00;

And

Approve to award the bid for one (1) 2015 F350 XL 4x4 SD Super cab service body truck with

specified modifications for the Parks Department to Currie Motors of Frankfort, Illinois, in an amount not to exceed \$51,355.

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

Purchase of one (1) F350 4wd truck with plow and service body

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Replacement truck for Parks Department of the Village

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of life.

What is the desired outcome of making this expenditure?

Replace an 11 year old pickup truck that the division utilizes daily for maintenance of Village owned properties. The proposed truck will provide greater reliability, improving staff efforts in day to day operations.

How does this expenditure enable the Village to serve residents at current or improved service levels?

The new truck will improve the staff's ability to haul material, allowing greater maintenance of Village owned parks, buildings and job sites. It will be used for irrigation maintenance, which will enhance the aesthetics of village sites.

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?

Replacement New

Describe the impact if the proposed new/replacement product/service is not made?

The current truck in service requires replacement and the proposed unit would increase staff's productivity in day to day operations. Replacement will provide greater mobility and needed secured storage of materials and tools for sprinkler maintenance.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes No

The TCO form is attached to the committee action. Purchasing the truck outright is in the Village's best interest.

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes No

The Suburban Purchasing Cooperative is recommended as the best course of acquisition.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes No

Please see attached.

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

Purchase of one (1) F550 dump truck with plow and chip cap

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Replacement medium duty dump truck for Parks Department of the Village

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of life.

What is the desired outcome of making this expenditure?

Replacement of a 12 year old dump truck that the division utilizes daily for hauling various materials for jobsites/parks. It will also include a chipper cap on it for tree maintenance thru out the Village, as well as a snow plow for winter needs.

How does this expenditure enable the Village to serve residents at current or improved service levels?

The new truck will improve the staff's ability to haul material, allowing greater maintenance of Village owned parks, buildings and work sites. Maintenance enhances the aesthetics of Village owned properties.

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?

Replacement New

Describe the impact if the proposed new/replacement product/service is not made?

The current 12 year old unit will need costly repairs to remain in service. Replacing it with a heavier cargo capacity and a tree chipper cap would improve operations in the Village of Orland Park.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes No

The TCO form is attached to the committee action. Purchasing the truck outright is in the Village's best interest.

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes No

The Suburban Purchasing Cooperative is recommended as the best course of acquisition.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes No

Please see attached.

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.

Currie Motors Fleet

Presents...



The 2015 Ford F-350 XL
4x4 SD Super Cab 8' box 158" WB SRW



Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Prepared On: August 13, 2014

Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Vehicle Profile

2015 Ford F-350

4x4 SD Super Cab 8' box 158" WB SRW XL (X3B)

Powertrain

6.2L V-8 SOHC SMPI 16 valve engine with variable valve control * 157 amp alternator * 650 amp 72 amp hours (Ah) HD battery with run down protection * Transmission oil cooler * 6-speed electronic SelectShift automatic transmission with overdrive, lock-up, driver selection * Part-time four-wheel drive with electronic transfer case shift, auto locking hubs * ABS & driveline traction control * 3.73 axle ratio * Stainless steel exhaust

Steering and Suspension

Hydraulic power-assist re-circulating ball steering * 4-wheel disc brakes with front and rear vented discs * Firm ride suspension, with AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll * Mono-beam non-independent front suspension * Front anti-roll bar * HD front coil springs * HD front shocks * Rigid rear axle * Rear leaf suspension * HD rear leaf springs * HD rear shocks * Front and rear 17.0" x 7.50" argente steel wheels with hub covers * LT245/75SR17.0 BSW AT front and rear tires

Safety

4-wheel anti-lock braking system * Daytime running lights, center high mounted stop light * Dual airbags, passenger side front-impact cancellable airbag, seat mounted driver and passenger side-impact airbags, curtain 1st and 2nd row overhead airbags * Front height adjustable seatbelts * SecuriLock immobilizer, panic alarm, security system

Comfort and Convenience

Air conditioning, underseat ducts * AM/FM stereo, clock, seek-scan, in-dash mounted single CD, MP3 decoder, SYNC external memory control, 4 speakers, voice activation, speed sensitive volume, Bluetooth wireless streaming, fixed antenna, radio steering wheel controls * Power door locks with 2 stage unlock, keyfob (front doors) keyless entry * 2 12V DC power outlets, retained accessory power, Bluetooth wireless phone connectivity, back-up alarm * Analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, transmission fluid temp gauge, engine hour meter, compass, exterior temp, systems monitor, trip odometer * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, door ajar, service interval, brake fluid, low tire pressure * Steering wheel with tilt and telescopic adjustment * Power front windows and vented rear windows with light tint, driver and passenger 1-touch down * Variable intermittent front windshield wipers * Passenger side vanity mirror * Day-night rearview mirror * Interior lights include dome light with fade, front reading lights, illuminated entry * Full overhead console with storage, glove box, front cupholder, instrument panel bin, dashboard storage,

Seating and Interior

Seating capacity of 6 * 40-20-40 split-bench front seat with adjustable head restraints, center armrest with storage * 4-way adjustable driver seat includes lumbar support * 4-way adjustable passenger seat * 60-40 folding rear split-bench seat with fold-up cushion, 2 fixed rear head restraints * Vinyl faced front seats with vinyl back material * Vinyl faced rear seats with carpet back material * Full cloth headliner, full vinyl/rubber floor covering, urethane gear shift knob, chrome interior accents

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. Reference CT05210991 6/1/2014

Vehicle Profile Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Exterior Features

2 skid plates, side impact beams, front license plate bracket, fully galvanized steel body material, side steps * Black side window moldings, black front windshield molding * Black door handles * Black grille * 4 doors with reverse opening rear driver's side door, reverse opening rear passenger's side door * Class V trailering, trailer hitch, brake controller, trailer sway control * Driver and passenger power remote black heated convex spotter folding manual extendable trailer outside mirrors with turn signal indicators * Front black bumper with front tow hooks * Aero-composite halogen headlamps * Additional exterior lights include pickup cargo box light, underhood light, remote activated perimeter/approach lights * Clearcoat monotone paint * Snow plow provision

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/60,000 miles
Corrosion	60 month/unlimited mileage	Roadside	60 month/60,000 miles

Dimensions and Capacities

Output	316 hp @ 4,179 rpm	Torque	397 lb.-ft. @ 4,179 rpm
1st gear	3.974	2nd gear	2.318
3rd gear	1.516	4th gear	1.149
5th gear	0.858	6th gear	0.674
Reverse gear	3.128	Curb	6,452 lbs.
GVWR	10,700 lbs.	Front	6,000 lbs.
Rear	6,290 lbs.	Payloa	4,010 lbs.
Front curb	4,039 lbs.	Rear curb	2,414 lbs.
Front axle	6,000 lbs.	Rear axle	7,280 lbs.
Front spring	6,000 lbs.	Rear spring	7,000 lbs.
Front tire/wheel	6,390 lbs.	Rear tire/wheel	6,390 lbs.
Towing	12,300 lbs.	5th-wheel towing	12,200 lbs.
Front	41.1 "	Rear	31.6 "
Front	40.7 "	Rear	38.1 "
Front	67.6 "	Rear	67.3 "
Front shoulder	68.0 "	Rear shoulder	68.1 "
Passenger area	113.3 cu.ft.	Lengt	248.6 "
Body	79.9 "	Body	80.2 "
Wheelbas	158.0 "	Cab to	56.4 "
Axle to end of	47.6 "	Front	68.3 "
Rear track	67.2 "	Turning	26.2 '
Fuel	35.0 gal.	Interior cargo	39.5 cu.ft.
Interior maximum cargo	39.5 cu.ft.		

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Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Selected Options

2015 Ford F-350

4x4 SD Super Cab 8' box 158" WB SRW XL (X3B)

Vehicle Snapshot

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Transmission: TorqShift 6-Speed Automatic
Rear Axle Ratio: Electronic Locking w/3.73
GVWR: 10,700 lb Payload Package

Code	Description	Class	MSRP
X3B	Base Vehicle Price (X3B)	STD	37,140.00
Packages			
610A	Order Code 610A <i>(996) Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel; (44P) Transmission: TorqShift 6-Speed Automatic : Includes SelectShift.; (X37) 3.73 Axle Ratio; (STDGV) GVWR: 10,700 lb Payload Package; (TBK) Tires: LT245/75Rx17E BSW A/S (5); (64A) Wheels: 17" Argent Painted Steel : Includes painted hub covers/center ornaments.; (A) HD Vinyl 40/20/40 Split Bench Seat : Includes center armrest, cupholder and storage.; (587) Radio: AM/FM Stereo</i>	OPT	N/C
Powertrain			
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel <i>Torque: 397 ft.lbs. @ 4179 rpm.</i>	INC	Included
44P	Transmission: TorqShift 6-Speed Automatic <i>Includes SelectShift.</i>	INC	Included
X3E	Electronic Locking w/3.73 Axle Ratio	OPT	390.00
STDGV	GVWR: 10,700 lb Payload Package	INC	Included
Wheels & Tires			
TBM	Tires: LT245/75Rx17E BSW A/T (5)	OPT	125.00
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	INC	Included
Seats & Seat Trim			
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder and storage.</i>	INC	Included

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Selected Options Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Code	Description	Class	MSRP
Other Options			
158WB	158" Wheelbase	STD	N/C
90L	Power Equipment Group <i>Accessory Delay; Manual Telescoping 2-Way Fold Trailer Tow Mirrors : Includes power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals.; Perimeter Anti-Theft Alarm; Power Locks; Power 1st Row Front-Seat Windows : Includes 1-touch up/down.; Remote Keyless Entry. Deletes passenger-side lock cylinder. Includes upgraded door trim panel.</i>	OPT	895.00
473	Snow Plow Prep Package <i>Includes computer selected springs for snowplow application and heavy duty alternator. NOTE: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details.</i>	OPT	85.00
66D	Pickup Box Delete <i>Rear Bumper Delete; Spare Wheel, Tire, Carrier & Jack Delete. Deletes tie-down hooks, tailgate, bodyside moldings and 7/4 pin connector. Includes 17.5K trailer hitch receiver (see Trailer Tow guide for rating). Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer. In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford</i>	OPT	(625.00)
41P	Transfer Case & Fuel Tank Skid Plates	OPT	100.00
213	4x4 Electronic-Shift-On-The-Fly (ESOF) <i>Includes manual locking hubs and auto rotary control on instrument panel.</i>	OPT	185.00
52B	Trailer Brake Controller <i>Compatible with select electric over hydraulic brakes.</i>	OPT	270.00
18B	6" Angular Black Molded in Color Running Board	OPT	370.00
PAINT	Monotone Paint Application	STD	N/C
66S	Upfitter Switches (4) <i>Located on instrument panel.</i>	OPT	125.00
585	Radio: AM/FM Stereo/Single CD/MP3 (Fleet) (LPO) <i>Includes clock, 4-speakers and auxiliary audio input jack.</i>	OPT	275.00
91M	SYNC Voice Activated Communication & Entertainment <i>Includes 911 assist, USB port, AppLink and compass.</i>	OPT	295.00
62D	Steering Wheel Audio Controls	OPT	70.00
76C	Exterior Backup Alarm (LPO) <i>Pre-installed custom accessory.</i>	OPT	125.00
Fleet Options			
942	Daytime Running Lamp(s) (DRL) (LPO)	OPT	45.00
Interior Colors For : Primary w/XL			
AS	Steel	OPT	N/C
Primary Colors For : Primary w/XL			
F1	Vermillion Red	OPT	N/C
Accessories and Aftermarket Options			

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Selected Options Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Code	Description	Class	MSRP
M-100	Municipal Plates		\$105.00
C-04	Rust Proofing and Undercoating		\$395.00
Op-03	Orland Park Service Body <i>KNAPHEIDE 696JD38FJ FLIPTOP SERVICE BODY-20" DEEP COMP. - 38" FLOOR standard shelving consisting of 2 divider shelves for front verticals, one in rear vertical, one in curbside horizontal compartment, *ALL LIGHTING*, Knap-Lined rear bumper w/ pintle recess, rivetless stainlesssteel latches with keyed lock cylinders, PAINTED RED (In & Out)2 1/2" trailer hitch receiver, 2" Combo hitch with PM87 adapter 7 way trailer light plug. Rope lighting in compartmentsService body Back Rack With 91007 Utility lightbracketsFederal 100F on drivers side of bulkhead Go Lite Model 2020 passenger side of bulkheadSoundoff Intersectors under side door mirrors 4 corner LED strobes, switched hidaways in front, 4" recessed in rear Add 2 strobes on front bumper (specify location) Add 2 strobes on rear bumper (specify location)Add 2 strobes,front of service body or running boards. Additional shelves in rear compartments. Whelen TAL85 48" Directional barCargo tie towns in 4 corners of body. (6" from front & 6" from rear)alvanized E track on both sides with (2) 12' straps. (Specify height) Sprav in liner in cargo area. bulkhead & tailgate. (No Tops) Add 2 strobes on</i>		\$21,649.00
Vehicle Subtotal			\$62,019.00
Destination			\$1,195.00
Vehicle Subtotal (including Destination)			\$63,214.00

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Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Quotation

2015 Ford F-350

4x4 SD Super Cab 8' box 158" WB SRW XL (X3B)

MSRP

Base Vehicle Price	37,140.00
Factory Options	2,730.00
Accessories & Other Items	22,149.00
<u>Destination</u>	<u>1,195.00</u>
Vehicle Total	63,214.00
Pre-Tax Adjustments	
<u>Municipal Discount</u>	<u>-11,859.00</u>
Total Pre-Tax Adjustments	-11,859.00
Grand Total	51,355.00

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Prepared For:
 Mr. Tom Morgan
 Village Of Orland Park
 Illinois

Prepared By:
 Thomas F. Sullivan
 Currie Motors Fleet
 9423 W. Lincoln Highway
 Frankfort, Illinois, 60423



Dimensions & Capacities

2015 Ford F-350

4x4 SD Super Cab 8' box 158" WB SRW XL (X3B)

Description **Value**

Dimensions and Capacities

Output	316 hp @ 4,179 rpm
Torque	397 lb.-ft. @ 4,179 rpm
1st gear	3.974
2nd gear	2.318
3rd gear	1.516
4th gear	1.149
5th gear	0.858
6th gear	0.674
Reverse gear	3.128
Curb	6,452 lbs.
GVWR	10,700 lbs.
Front	6,000 lbs.
Rear	6,290 lbs.
Payloa	4,010 lbs.
Front curb	4,039 lbs.
Rear curb	2,414 lbs.
Front axle	6,000 lbs.
Rear axle	7,280 lbs.
Front spring	6,000 lbs.
Rear spring	7,000 lbs.
Front tire/wheel	6,390 lbs.
Rear tire/wheel	6,390 lbs.
Towing	12,300 lbs.
5th-wheel towing	12,200 lbs.
Front	41.1 "
Rear	31.6 "
Front	40.7 "
Rear	38.1 "
Front	67.6 "
Rear	67.3 "
Front shoulder	68.0 "
Rear shoulder	68.1 "
Passenger area	113.3 cu.ft.
Length	248.6 "
Body	79.9 "

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. Reference CT05210991 6/1/2014

Dimensions & Capacities Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Description	Value
Dimensions and Capacities	
Body	80.2 "
Wheelbas	158.0 "
Cab to	56.4 "
Axle to end of	47.6 "
Front	68.3 "
Rear track	67.2 "
Turning	26.2 '
Fuel	35.0 gal.
Interior cargo	39.5 cu.ft.
Interior maximum cargo	39.5 cu.ft.

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Reference CT05210991 6/1/2014

Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Warranty

2015 Ford F-350

4x4 SD Super Cab 8' box 158" WB SRW XL (X3B)

Description

Months/Distance

Basic	36 month/36,000 miles
Powertrain	60 month/60,000 miles
Corrosion Perforation.....	60 month/unlimited mileage
Roadside Assistance	60 month/60,000 miles

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. Reference CT05210991 6/1/2014

Currie Motors Fleet

Presents...



The 2015 Ford F-550 Chassis XL

4x2 SD Regular Cab 165" WB DRW



Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Prepared On: August 13, 2014

Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Vehicle Profile

2015 Ford F-550 Chassis

4x2 SD Regular Cab 165" WB DRW XL (F5G)

Powertrain

Triton 6.8L V-10 SOHC SMPI 30 valve engine * 175 amp alternator * 750 amp 78 amp hours (Ah) HD battery with run down protection * Transmission oil cooler * 5-speed electronic automatic transmission with overdrive, lock-up, driver selection * Rear-wheel drive * Limited slip differential, driveline traction control * 4.88 axle ratio * Stainless steel exhaust

Steering and Suspension

Hydraulic power-assist re-circulating ball steering * 4-wheel disc brakes with front and rear vented discs * Firm ride suspension * Mono-beam non-independent front suspension * Front anti-roll bar * HD front coil springs * HD front shocks * DANA 130 rigid rear axle * Rear leaf suspension * Rear anti-roll bar * HD rear leaf springs * HD rear shocks * Front and rear 19.5" x 6.00" argent steel wheels * LT225/70SR19.5 BSW AS front tires * AT rear tires * Frame mounted full-size steel spare wheel

Safety

4-wheel anti-lock braking system * Daytime running lights * Dual airbags, passenger side front-impact cancellable airbag, seat mounted driver and passenger side-impact airbags, curtain 1st row overhead airbag * Front height adjustable seatbelts * SecuriLock immobilizer, panic alarm, security system

Comfort and Convenience

Air conditioning * AM/FM stereo, clock, seek-scan, 2 speakers, fixed antenna * Power door locks with 2 stage unlock, keyfob (all doors) keyless entry * 2 12V DC power outlets, retained accessory power, back-up alarm * Analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, transmission fluid temp gauge, engine hour meter, exterior temp, systems monitor, trip odometer * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, door ajar, service interval, brake fluid * Steering wheel with tilt and telescopic adjustment * Power front windows with light tint, driver and passenger 1-touch down * Variable intermittent front windshield wipers * Passenger side vanity mirror * Day-night rearview mirror * Interior lights include dome light with fade, front reading lights, illuminated entry * Glove box, front cupholder, instrument panel bin, dashboard storage, driver and passenger door bins * Unfitter switches

Seating and Interior

Seating capacity of 3 * 40-20-40 split-bench front seat with adjustable head restraints, center armrest with storage * 4-way adjustable driver seat includes lumbar support * 4-way adjustable passenger seat * Vinyl faced front seats with vinyl back material * Full cloth headliner, full vinyl/rubber floor covering, urethane gear shift knob, chrome interior accents

Exterior Features

Side impact beams, front license plate bracket, fully galvanized steel body material, side steps * Black fender flares * Black side window moldings, black front windshield molding * Black door handles * Black grille * 2 doors * Trailer harness, brake controller * Driver and passenger power remote black heated convex spotter folding manual

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Vehicle Profile Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Exterior Features (Continued)

extendable trailer outside mirrors with turn signal indicators * Front black bumper with front tow hooks *
Aero-composite halogen headlamps * Additional exterior lights include cab clearance lights, underhood light, remote activated perimeter/approach lights * Clearcoat monotone paint * Snow plow provision

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/60,000 miles
Corrosion	60 month/unlimited mileage	Roadside	60 month/60,000 miles

Dimensions and Capacities

Output	362 hp @ 4,750 rpm	Torque	457 lb.-ft. @ 3,250 rpm
1st gear	3.110	2nd gear	2.220
3rd gear	1.550	4th gear	1.000
5th gear	0.710	Reverse gear	2.880
Curb	7,035 lbs.	GVWR	19,500 lbs.
Front	6,500 lbs.	Rear	14,706 lbs.
Payload	12,660 lbs.	Front curb	3,852 lbs.
Rear curb	3,183 lbs.	Front axle	7,000 lbs.
Rear axle	14,706 lbs.	Front spring	6,500 lbs.
Rear spring	15,000 lbs.	Front tire/wheel	7,500 lbs.
Rear tire/wheel	15,000 lbs.	Towing	16,000 lbs.
5th-wheel towing	18,100 lbs.	Front	41.1 "
Front	40.7 "	Front	67.6 "
Front shoulder	68.0 "	Passenger area	65.9 cu.ft.
Length	250.5 "	Body	93.9 "
Body	80.7 "	Wheelbas	165.0 "
Cab to	84.0 "	Axle to end of	47.6 "
Front	74.8 "	Rear track	74.0 "
Turning	24.3 '	Fuel	40.0 gal.
Rear frame height	27.9 "	Rear frame height	33.4 "

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. Reference CT05210991 6/1/2014

Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Selected Options

2015 Ford F-550 Chassis

4x2 SD Regular Cab 165" WB DRW XL (F5G)

Vehicle Snapshot

Engine: 6.8L 3-Valve SOHC EFI NA V10
Transmission: TorqShift 5-Speed Automatic
Rear Axle Ratio: Limited Slip w/4.88
GVWR: 19,500 lb Payload Plus Upgrade Package

Code	Description	Class	MSRP
F5G	Base Vehicle Price (F5G)	STD	36,655.00
Packages			
660A	Order Code 660A <i>(99Y) Engine: 6.8L 3-Valve SOHC EFI NA V10; (44T) Transmission: TorqShift 5-Speed Automatic; (X48) 4.88 Axle Ratio; (STDGV) GVWR: 18,000 lbs Payload Package; (TFB) Tires: 225/70Rx19.5G BSW AS (6); (64Z) Wheels: 19.5" Argent Painted Steel (6); (A) HD Vinyl 40/20/40 Split Bench Seat : Includes driver side manual lumbar support, center armrest, cupholder and storage.; (587) Radio: AM/FM Stereo w/Digital Clock :</i>	OPT	N/C
Powertrain			
99Y	Engine: 6.8L 3-Valve SOHC EFI NA V10 <i>Torque: 457 ft.lbs. @ 3250 rpm.</i>	INC	Included
44T	Transmission: TorqShift 5-Speed Automatic	INC	Included
X8L	Limited Slip w/4.88 Axle Ratio	OPT	360.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package <i>Includes upgraded frame, upgraded springs and low deflection/high capacity. Increases max RGAWR to 14, 706. NOTE: See Order Guide Supplemental Reference for further details on GVWR.</i>	OPT	1,155.00
Wheels & Tires			
THB	Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 all-season tires on the front. Optional spare is BSW all-season.</i>	OPT	190.00
64Z	Wheels: 19.5" Argent Painted Steel (6)	INC	Included
512	Spare Tire & Wheel	OPT	350.00

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Selected Options Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Code	Description	Class	MSRP
	<i>(61J) 6-Ton Hydraulic Jack. Excludes carrier. REQUIRED in Rhode Island.</i>		
<b style="color: blue;">Seats & Seat Trim			
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes driver side manual lumbar support, center armrest, cupholder and storage.</i>	INC	Included
<b style="color: blue;">Other Options			
PAINT	Monotone Paint Application	STD	N/C
165WB	165" Wheelbase/84" Cab to Axle	STD	N/C
90L	Power Equipment Group <i>Accessory Delay; Power Locks; Remote Keyless Entry; Perimeter Anti-Theft Alarm; Power Front Side Windows : Includes 1-touch up and down power driver and passenger window.; MyKey : Includes owner controls feature.; Manual Telescoping 2-Way Fold Trailer Tow Mirrors : Includes power heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals.; SecuriLock Passive Anti-Theft System (PATS). Deletes</i>	OPT	895.00
473	Snow Plow Prep Package <i>Includes pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. NOTE 2: Also allows for the attachment of a winch.</i>	OPT	85.00
61J	6-Ton Hydraulic Jack <i>REQUIRED in Rhode Island.</i>	INC	Included
52B	Trailer Brake Controller <i>Verified to be compatible with electronic actuated drum brakes only.</i>	OPT	270.00
18B	6" Angular Black Molded-in-Color Running Boards	OPT	320.00
587	Radio: AM/FM Stereo w/Digital Clock <i>Includes 2 speakers.</i>	INC	Included
76C	Exterior Backup Alarm (LPO) <i>Pre-installed custom accessory.</i>	OPT	125.00
<b style="color: blue;">Fleet Options			
942	Daytime Running Lamps (DRL) (LPO) <i>REQUIRES valid FIN code.</i>	OPT	45.00
<b style="color: blue;">Primary Colors For : Primary w/XL (regs)			
F1	Vermillion Red	OPT	N/C
<b style="color: blue;">Accessories and Aftermarket Options			
M-100	Municipal Plates		\$105.00
OP-01	Orland Park Dump Package <i>11' GALION DUMP BODY WITH CHIPPER SHROUD 11'X84", 3-4 CU YD, 13" 10ga sides/19" ends-94" O.S.width, 3/16" AR450 floor *TAPERED 1/4 cabshield NO WINDOW, LED lights. CROSSMEMBERLESS Installed Painted RED, PCS hoist 8T cap., LESS HYDR. - safety prop 2" trailer hitch installed on 3/4" plate, combo hitch, 7 way?? plug 4-Corner LED trobes, hideaway in front, ovals in rear posts. Roll-Rite semi automatic tarp system mounted to front of cab shield. - Fabricate removable 48" chipper shroud with four corner lift and rear upper reinforcement. (61" floor to ceiling)- Fan</i>		\$26,572.00

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Selected Options Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Code	Description	Class	MSRP
	<i>amber warning lights under side mirrors.</i>		
C-04	Rust Proofing and Undercoating		\$395.00
OP-02	Orland Additions <i>Motorola radio AAM50KQC9AA1 CM200 analog, 146-174 MHz, 45 watt, 4 channel with HAD4007 144-150.8 MHz, Mini U. (Please verify frequency) Knapheide 48" X 18" X 18" Steel toolbox curbside cradle mounted, Full Poly Fenders Federal Model 100F on drivers side with leveling bracket.</i>		\$2,100.00
OP-03	8'6" Fisher Snow PLOW <i>Electric hydraulics Cutting Edge Deflector Fish Stick</i>		\$5,885.00
Vehicle Subtotal			\$75,507.00
Destination			\$1,195.00
Vehicle Subtotal (including Destination)			\$76,702.00

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Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Quotation

2015 Ford F-550 Chassis

4x2 SD Regular Cab 165" WB DRW XL (F5G)

MSRP

Base Vehicle Price	36,655.00
Factory Options	3,795.00
Accessories & Other Items	35,057.00
<u>Destination</u>	<u>1,195.00</u>
Vehicle Total	76,702.00
Pre-Tax Adjustments	
<u>Municipal Discount</u>	<u>-9,296.00</u>
Total Pre-Tax Adjustments	-9,296.00
Grand Total	67,406.00

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Prepared For:
 Mr. Tom Morgan
 Village Of Orland Park
 Illinois

Prepared By:
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 9423 W. Lincoln Highway
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Dimensions & Capacities

2015 Ford F-550 Chassis

4x2 SD Regular Cab 165" WB DRW XL (F5G)

Description	Value
-------------	-------

Dimensions and Capacities

Output	362 hp @ 4,750 rpm
Torque	457 lb.-ft. @ 3,250 rpm
1st gear	3.110
2nd gear	2.220
3rd gear	1.550
4th gear	1.000
5th gear	0.710
Reverse gear	2.880
Curb	7,035 lbs.
GVWR	19,500 lbs.
Front	6,500 lbs.
Rear	14,706 lbs.
Payloa	12,660 lbs.
Front curb	3,852 lbs.
Rear curb	3,183 lbs.
Front axle	7,000 lbs.
Rear axle	14,706 lbs.
Front spring	6,500 lbs.
Rear spring	15,000 lbs.
Front tire/wheel	7,500 lbs.
Rear tire/wheel	15,000 lbs.
Towing	16,000 lbs.
5th-wheel towing	18,100 lbs.
Front	41.1 "
Front	40.7 "
Front	67.6 "
Front shoulder	68.0 "
Passenger area	65.9 cu.ft.
Length	250.5 "
Body	93.9 "
Body	80.7 "
Wheelbas	165.0 "
Cab to	84.0 "
Axle to end of	47.6 "
Front	74.8 "

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. Reference CT05210991 6/1/2014

Dimensions & Capacities Continued

Prepared For: Mr. Tom Morgan
Prepared By: Thomas F. Sullivan
Dealership: Currie Motors Fleet

Description	Value
Dimensions and Capacities	
Rear track	74.0 "
Turning	24.3 '
Fuel	40.0 gal.
Rear frame height	27.9 "
Rear frame height	33.4 "

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Prepared For:
Mr. Tom Morgan
Village Of Orland Park
Illinois

Prepared By:
Thomas F. Sullivan
Currie Motors Fleet
9423 W. Lincoln Highway
Frankfort, Illinois, 60423



Warranty

2015 Ford F-550 Chassis

4x2 SD Regular Cab 165" WB DRW XL (F5G)

Description

Months/Distance

Basic	36 month/36,000 miles
Powertrain	60 month/60,000 miles
Corrosion Perforation.....	60 month/unlimited mileage
Roadside Assistance	60 month/60,000 miles

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. Reference CT05210991 6/1/2014

**VILLAGE OF ORLAND PARK
TOTAL COST OF OWNERSHIP ANALYSIS**

**VILLAGE OF ORLAND PARK
TOTAL COST of OWNERSHIP ANALYSIS**

PROJECT: Park Department Medium Duty Dump Truck F550/Plow/Chip Cap

DATE: 8/22/2014

PURCHASE COSTS		Lease	
Initial Costs		Option A	Option B
Acquisition Decision			\$ -
Purchase		\$ 67,406	-
Lease cost p/month X 60 months	\$1,223.75 p/m		73,425
Set-up/Deployment		650	650
Change Management(Training, Orientation, Process Change)		100	100
Subtotal - Initial Costs		\$ 68,156	\$ 74,175
Ownership Costs per Year			
Maintenance cost over the five years-Estimated		\$ 6,500	\$ 6,500
Gas-gallons used per year X \$3.27 av/p/ga (930gallons LY)		\$ 3,041	\$ 3,041
Licensing---included above		-	-
Insurance		750	750
Subtotal - Ownership Costs per Year		\$ 10,291	\$ 10,291
Ownership Costs (over the Lifetime of the Asset)			
<i>Expected Life (in Years) BASED on 60 month lease proposed</i>		<i>5</i>	<i>5</i>
Subtotal - Ownership Costs (over the Lifetime of the Asset)		\$ 51,456	\$ 51,456
Post-Ownership Costs			
Disposal/decommission/lease termination fee		200	500
Salvage Value (Negative Cost)		(19,250)	-
Subtotal - Post-Ownership Costs		\$ (19,050)	\$ 500
TOTAL COST OF OWNERSHIP		\$ 110,853	\$ 136,422

Buy vs. Lease Car

Make & Model: _____

LEASE		BUY	
Suggested retail price	<input type="text"/>	Suggested retail price	<input type="text"/>
Tax, title, etc.	<input type="text"/>	Tax, title, etc.	<input type="text"/>
Refundable security deposit	<input type="text"/>		
First month's payment	<input type="text"/>		
Capital cost reduction payment	<input type="text"/>		
Last month payment in advance?	<input type="text"/>		
Payment (if yes)	<input type="text"/>		
Selling price at end of lease	<input type="text"/>	Resale value	<input type="text"/>
Monthly lease payment	<input type="text"/>	Monthly loan payment	<input type="text"/>
Lease term	<input type="text"/>	Term of loan	<input type="text"/>
Discount for present value	<input type="text"/>	Loan rate	<input type="text"/>
Future value of last payment	<input type="text"/>	Present value of resale	<input type="text"/>
Initial costs	<input type="text"/>	Initial costs	<input type="text"/>
Financing costs	<input type="text"/>	Financing costs	<input type="text"/>
Present value of refund	<input type="text"/>	Present value of total costs	<input type="text"/>
Present value of total costs	<input type="text"/>	DIFFERENCE	<input type="text"/>

Note: Possible value favors leasing

TAXATION	
Tax bracket	<input type="text"/>
Business use percentage	<input type="text"/>
Sales tax percentage	<input type="text"/>

TAXATION	LEASE	TAXATION	BUY
Title	<input type="text"/>	Title	<input type="text"/>
Fees	<input type="text"/>	Fees	<input type="text"/>
Sales tax	<input type="text"/>	Sales tax	<input type="text"/>
Potential financing deduction	<input type="text"/>	Interest deduction	<input type="text"/>
Total potential deductions	<input type="text"/>	Total potential deductions	<input type="text"/>
Potential tax savings	<input type="text"/>	Potential tax savings	<input type="text"/>

Note: Depreciation deductions may be available that could change the results of this analysis.

**VILLAGE OF ORLAND PARK
TOTAL COST OF OWNERSHIP ANALYSIS**

**VILLAGE OF ORLAND PARK
TOTAL COST of OWNERSHIP ANALYSIS**

PROJECT: Parks Department F350 4wd/supercab/servicebody

DATE: 8/22/2014

PURCHASE COSTS		
Initial Costs	Option A	Option B
Acquisition Decision	\$ -	\$ -
Purchase	51,355	-
Lease cost p/month X 60 months \$1009.58 p/m		60,575
Set-up/Deployment	650	650
Change Management(Training, Orientation, Process Change)	100	100
Subtotal - Initial Costs	\$ 52,105	\$ 61,325
Ownership Costs per Year		
Maintenance cost over the five years-Estimated	\$ 3,500	\$ 3,500
Gas-gallons used per year X \$3.27 av/p/ga (513gallons L/Y)	\$ 1,678	\$ 1,678
Licensing-included above	-	-
Insurance	750	750
Subtotal - Ownership Costs per Year	\$ 5,928	\$ 5,928
Ownership Costs (over the Lifetime of the Asset)		
<i>Expected Life (in Years) BASED on 60 month lease proposed</i>	5	5
Subtotal - Ownership Costs (over the Lifetime of the Asset)	\$ 29,638	\$ 29,638
Post-Ownership Costs		
Disposal/decommission	200	500
Salvage Value (Negative Cost)	(15,878)	-
Subtotal - Post-Ownership Costs	\$ (15,678)	\$ 500
TOTAL COST OF OWNERSHIP	\$ 71,992	\$ 97,390

Buy vs. Lease Car

Make & Model: _____

LEASE		BUY	
Suggested retail price	<input type="text"/>	Suggested retail price	<input type="text"/>
Tax, title, etc.	<input type="text"/>	Tax, title, etc.	<input type="text"/>
Refundable security deposit	<input type="text"/>		
First month's payment	<input type="text"/>		
Capital cost reduction payment	<input type="text"/>		
Last month payment in advance?	<input type="text"/>		
Payment (if yes)	<input type="text"/>		
Selling price at end of lease	<input type="text"/>	Resale value	<input type="text"/>
Monthly lease payment	<input type="text"/>	Monthly loan payment	<input type="text"/>
Lease term	<input type="text"/>	Term of loan	<input type="text"/>
Discount for present value	<input type="text"/>	Loan rate	<input type="text"/>
Future value of last payment	<input type="text"/>	Present value of resale	<input type="text"/>
Initial costs	<input type="text"/>	Initial costs	<input type="text"/>
Financing costs	<input type="text"/>	Financing costs	<input type="text"/>
Present value of refund	<input type="text"/>	Present value of total costs	<input type="text"/>
Present value of total costs	<input type="text"/>	DIFFERENCE	<input type="text"/>

Note: Possible value favors leasing

TAXATION	
Tax bracket	<input type="text"/>
Business use percentage	<input type="text"/>
Sales tax percentage	<input type="text"/>

TAXATION	LEASE	TAXATION	BUY
Title	<input type="text"/>	Title	<input type="text"/>
Fees	<input type="text"/>	Fees	<input type="text"/>
Sales tax	<input type="text"/>	Sales tax	<input type="text"/>
Potential financing deduction	<input type="text"/>	Interest deduction	<input type="text"/>
Total potential deductions	<input type="text"/>	Total potential deductions	<input type="text"/>
Potential tax savings	<input type="text"/>	Potential tax savings	<input type="text"/>

Note: Depreciation deductions may be available that could change the results of this analysis.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0497**
Orig. Department: **Public Works Department**
File Name: **Road Improvement Program - Asphalt Restoration**

BACKGROUND:

For many years the Public Works department has been responsible for asphalt restorations resulting from construction and repair work. Asphalt restorations are generally a result of repair work within the right-of-ways from water main breaks, storm sewers and sanitary sewer repairs.

Public Works staff includes funding in the budget each year for asphalt materials for in-house repairs. Current staffing challenges, coupled with a significant work load, has required the need to engage our Road Improvement Program contractor Austin Tyler Construction Company of Elwood, Illinois to assist with the required repairs.

There is a Board approved budget line item, account 031-6002-462800 with a current balance of \$12,639.12 to purchase asphalt restoration materials. Staff is recommending adding the \$12,639.12 to the 2014 Road Improvement Program as awarded to the Austin Tyler and contracting for the needed work.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds for this project are available in the Public Works supply account 031-6002-462800 for asphalt materials.

REQUESTED ACTION:

I move to approve the addition of \$12,639.12 to the 2014 Road Improvement Program contract with Austin Tyler Construction Company of Elwood, IL for the completion of asphalt restorations at the current contract unit prices.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0496**
Orig. Department: **Public Works Department**
File Name: **ComEd Cable Burial - 167th Street and LaGrange Road - Cost Increase**

BACKGROUND:

As part of the LaGrange Road Corridor Improvement Project, in March, 2013, three segments of ComEd overhead cables were approved to be relocated from overhead to underground. Two of the segments, 144th Place to 147th Street and 135th Street were completed within the quoted and Board approved amount. The third segment at 167th Street was measured as being 300 feet in length and was quoted for a total cost of \$83,000. The work was completed and while preparing the invoice, ComEd identified that the buried segment had been misquoted and actually totaled 400 feet for an additional cost of \$22,661.71. The total cost of the 167th Street burial work is \$105,661.71. \$41,500.00 was paid to ComEd in advance leaving a balance due of \$64,161.71.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available within the Capital Improvement fund (Account #054-0000-443300 Roadway Medians and Parkway Maintenance) for this additional expense.

REQUESTED ACTION:

I move to approve payment to ComEd for the additional cost of \$22,661.71 to bury the overhead cables at 167th Street and LaGrange Road for a total cost of \$105,661.71.

Invoice Date August 01, 2014

John Ingram
Department of Public Works
Village of Orland Park
15655 Ravinia Ave
Orland Park, IL 60462Project Name: Village of Orland Park O/U Rte 45 (LaGrange Rd) at
167th St
Project ID: 13FRD031
Payment Type: Final
Current Balance: \$64,161.71

Dear Mr. Ingram,,

ComEd has completed the required engineering, design, construction and commissioning work associated with the new O/U electrical lines along the east side of LaGrange Rd at 167th St..

The original deposit(s) received for performing this work was \$41,500 per Estimated Letter Dated 02/11/2013. This deposit was based on preliminary engineering and known scope at the time. As required by Company Rider NS this invoice documents the final project costs and any amounts due.

The total cost of this project is **\$105,661.71**
The balance due for this project is **\$64,161.71**

The total cost for this project includes ComEd and Contractor direct charges, including materials and ComEd indirect allocations. A detailed break down of these charges is attached.

If you have any questions please free to call me directly.

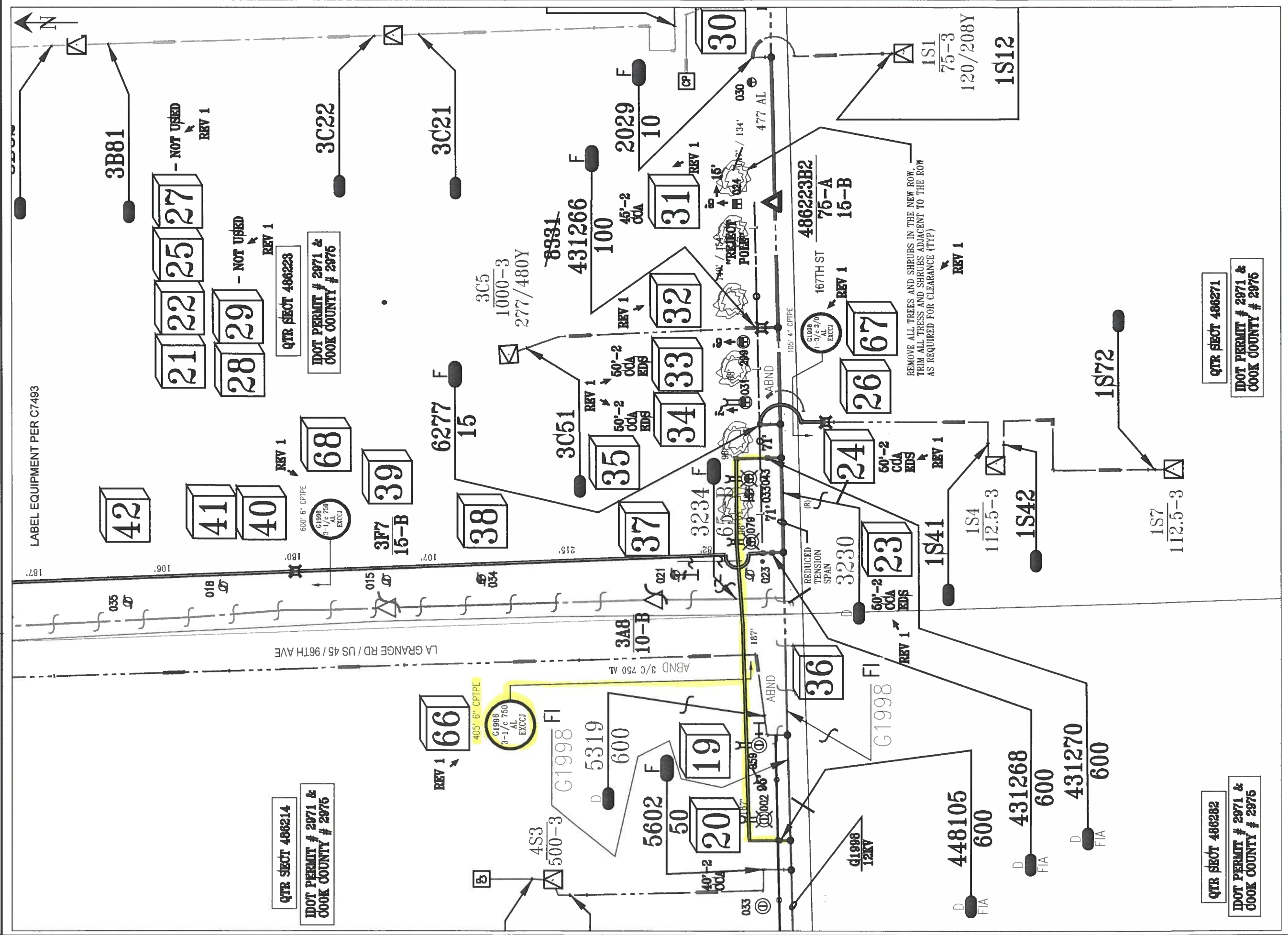
Sincerely,

Jose Malagon Sr. Project Engineer
Office Phone: 815-724-5065
Cell Phone: 630-399-1862

Return this portion with your check made payable to ComEd
All payments or correspondence should include the Project ID on all remittances.

Project Name: Village of Orland Park O/U Rte 45 (LaGrange
Rd) at 167th ST
Project ID: 13FRD031**Payment Due By**
08/29/2014**\$64,161.71**Make Check Payable to: **ComEd**
Mail Remittances To: ComEd Facility Relocation
To The Attention Of: *Jose Malagon*
Address: 1910 S. Briggs St
Joliet, IL 60433

Permit Type	Project Name	Office	Designer	Location - Reason For Work	Work Order #
IDOT/COUNTY/VILLAGE	0000090681	CRESTWOOD	KURT ARMSTRONG	LAGRANGE RD - 159TH TO 179TH	07278840
Permit Number	SR #	JWA #	Phone #	PI IM-US ROUTE 45 (159TH-179TH) ROAD RECONSTRUCTION	Schedule Group
2971/2975/2973	03008464	1022158	815 724-5184		5DA/5DU/5DY
Joint Work Contact	SER / CWA #	Phone RO #	PD #	Town or Township	QS / Block
	N/A		H11507CRE	ORLAND PARK/ORLAND HILLS/ORLAND TWP	486341 (SEE SKETC
Date Issued: REV 1 : 05-10-13		Contingent WO #s		Completed By :	Date :
		N/A		Verified By :	Date :
		Page 4 of 28			



Napoleon Haney

From: John Ingram
Sent: Friday, August 22, 2014 8:32 AM
To: Barb O'Brien
Cc: Napoleon Haney; Annmarie Mampe; Sarah Schueler
Subject: FW: Rte 45 167th St Final Bill
Attachments: Final Bill 13FRD031 Orland Park.pdf; Important Message from Exelon.pdf

Follow Up Flag: Follow up
Due By: Monday, September 01, 2014 8:00 AM
Flag Status: Flagged

Categories: Orange Category

Barb,

Attached is the invoice for the 167th Street segment of the LaGrange Road ComEd Undergrounding Project. The PO # for this work is #13-000860. \$41,500 has been paid in advance, with \$41,500 remaining. The actual cost is \$22,661.71 more than expected. I am going to Committee on September 2nd and Board on September 15th for the approval of the additional cost.

Napoleon will generate a requisition to add the additional funds to the existing PO.

JJJ

From: Malagon, Jose L:(ComEd) [<mailto:jose.malagon@ComEd.com>]
Sent: Monday, August 04, 2014 3:39 PM
To: John Ingram
Subject: Rte 45 167th St Final Bill

John,
Attached is the final bill for 167th, the actuals came in at \$105,661.71. The reason the actual came in higher than the estimate of \$83,000 was that Ilyas made a mistake on the footage of the bore & cable length. Ilyas entered 300' instead of the 400' and the contractor had some down time due to many contractors working in the area at same time.

Thank you

Jose Malagon
Sr Project Engineer
Public Relocation
Off: 815-724-5065
Cell: 630-399-1862

This e-mail and any attachments are confidential, may contain legal, professional or other privileged information, and are intended solely for the addressee. If you are not the intended recipient, do not use the information in this e-mail in any way, delete this e-mail and notify the sender. -EXCIP

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0503**
Orig. Department: **Public Works Department**
File Name: **Disposal of Certain Village Equipment - Ordinance**

BACKGROUND:

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

Items are listed as follows;

- One (1) used Hewlett-Packard laser jet printer-copier-scanner and fax machine. The model number is C7053A and the serial number is USDJ011326
- One (1) used Brother DCP-7040 which is a multifunction printer / copier and scanner. The serial number on the unit is U62065D8N201566.
- One (1) used Hewlett Packard Laser Jet workgroup printer model 4200TN. This is a black and white 35 ppm laser printer with serial number USDNL05803.
- One (1) used model ML100 standard electric type writer manufactured by Brother. The serial number on this unit is F3E620303.
- One (1) used Hewlett Packard 5100TN workgroup laser printer. SERIAL # CNGN162526.
- One (1) new rim assembly Kawasaki part number 41025-1394 8C.
- One (1)- Onan 0149-1754 filter
- Three(3)- Onan 122-0645 filters
- Seven(7)- Jacobsen 550556 filters
- Four (4)- Baldwin BF7665 filters

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

The attached ordinance identifies the items to be sold through Public Surplus.com on-line auction service.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

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, at least three-fourths of the Corporate Authorities of the Village of Orland Park have decided it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property described in Section 2 below; and

WHEREAS, at least three-fourths of the said Corporate Authorities have decided that continued ownership of the personal property described in Section 2 below is not in the best interests of the Village of Orland Park; and

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

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, 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, Illinois, 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 Hewlett-Packard laser jet printer-copier-scanner and fax machine. The model number is C7053A and the serial number is USDJ011326
- One (1) used Brother DCP-7040 which is a multifunction printer / copier and scanner. The serial number on the unit is U62065D8N201566.
- One (1) used Hewlett Packard Laser Jet workgroup printer model 4200TN. This is a black and white 35 ppm laser printer with serial number USDNL05803.
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- One (1)- Onan 0149-1754 filter
- Three(3)- Onan 122-0645 filters
- Seven(7)- Jacobsen 550556 filters
- Four (4)- Baldwin BF7665 filters

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 value as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Village Manager or his 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

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

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0511**
Orig. Department: **Public Works Department**
File Name: **Brick Paver Crosswalk Maintenance - Proposal Award**

BACKGROUND:

The Public Works Department has in the past hired a contractor to inspect, repair, restore and perform maintenance to the brick paver crosswalks and sidewalks installed as part of the 143rd St. and LaGrange Rd. improvement project. Heartland Green of Homer Glen, IL was the original installer of brick crosswalks for the Village in several locations and has previously performed inspections and maintenance.

The difficulty in seeking pricing is that very few companies deal with brick pavers in roadways, especially those located on state controlled or heavily travelled streets. Staff contacted five vendors, only two of which were willing and had the ability to perform the work and provide traffic control. Both contractors would want to perform the repairs at night into the early morning hours to avoid rush hour traffic thus creating a safer work zone. Outside View of Homer Glen, IL, Carlin Moran of Tinley Park, IL, and LPS Pavement of Lockport, IL declined to submit proposals due to the logistics of traffic control needed.

Cost submitted by both vendors is based on an hourly rate for personnel costs. The Village will provide replacement pavers and sand for this activity. Heartland Green Industries of Homer Glen, IL guarantees that the work will be completed in two days while Prairie Path Pavers of LaGrange, IL estimates their work will take three to four days. Heartland Green Industries' two-day work guarantee makes their overall cost lower than Prairie Path Pavers. Prairie Path Pavers of LaGrange, IL submitted a cost of \$425.00 per hour for a five man crew for crosswalk repairs and \$350.00 per hour for a four man crew for paver sidewalk repairs. Heartland Green of Homer Glen, IL submitted a cost of \$650.00 per hour for a five man crew for crosswalk repairs and \$480.00 per hour for a four man crew for paver sidewalk repairs. This work will include inspections, repairs and restorations of brick pavers in the Metra Triangle area including sidewalks and crosswalks at four locations: LaGrange Rd., 143rd St., 142nd St. and Ravinia Ave. This estimate includes one day for crosswalk repairs and one day for sidewalk repairs. All estimates assume that all work can be performed within the timeframes mentioned.

Using time estimates and guarantees provided by the contractors, work by Prairie Path Pavers is estimated at a minimum of three days to cost \$12,625; with the cost for Heartland Green's two-day guarantee to cost \$9,690.

On September 2, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

The FY2014 budget has a Board approved line item 010-5002-443300 for Brick Paver Maintenance in the amount of \$12,000 for this work.

REQUESTED ACTION:

I move to approve accepting the proposal from Heartland Green Industries of Homer Glen, IL for brick paver inspection, maintenance and restoration for a cost not to exceed the Board approved budgeted amount.

Tom Martin

From: Brian Madon Sr.
Sent: Tuesday, August 26, 2014 12:44 PM
To: Tom Martin
Subject: FW: Prairie Path - 4 man crew rates

Tom,

Here is one of the paver contractors proposals, the other contractor seems to have a wrong phone number or something, cannot make contact with them.

Brian

From: Karen Willson
Sent: Tuesday, August 26, 2014 11:52 AM
To: Brian Madon Sr.
Subject: Prairie Path - 4 man crew rates

Here you go! I talked with TC (that's the dudes name)

Prairie Path

354-2182

TC@Prairiepathgroup.com

\$63 an hour per man

\$350 an hour for a crew of 4, for paver replacement (if you have square footage he can give you a better number)

\$175 for a daily sign board

You're welcome

Brian Madon Sr.

From: Paul Nobis <pnobis@heartlandgreenindustries.com>
Sent: Monday, August 04, 2014 1:30 PM
To: Brian Madon Sr.
Subject: Re: Inspections
Attachments: Paver Inspection Results.xlsx

Brian,

Attached is paver inspection results.

We should be able to do all Sidewalk repair work in 8hrs @ \$480.00 crew hr total would be \$3840.00

The cross walks should take about 9hrs @ \$650.00 Crew hr total would be \$5850.00

Paul Nobis
Let me know how you would like to proceed. Thanks again Brian.
Heartland Green Industries, LLC
13148 West 159th St
Homer Glen, Illinois 60491

Office 630-906-6300
Cell 630-270-5799
Fax 877-417-3876

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

From: Brian Madon Sr. [mailto:BMadon@orlandpark.org]
Sent: Wednesday, July 30, 2014 12:53 PM
To: "Paul Nobis"
Subject: RE: Inspections

Great, Thank you very much!

Brian

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

From: Paul Nobis [mailto:pnobis@heartlandgreenindustries.com]
Sent: Wednesday, July 30, 2014 12:33 PM
To: Brian Madon Sr.
Subject: Re: Inspections

Yes,

Just finished inspection, I should have Report to you by Friday.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0309**
Orig. Department: **Development Services Department**
File Name: **2014 Land Development Code Amendments I - Ordinance**

BACKGROUND:

On September 2, 2014, the Village Board of Trustees approved the first round of Land Development Code Amendments covering Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310 and 8-101.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310, and 8-101)

AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310, and 8-101)

WHEREAS, the Corporate Authorities of the Village of Orland Park, an Illinois home rule municipality, have on February 8, 1991, adopted a Land Development Code (“the Code”) and zoning map; and

WHEREAS, amendments to the Code are adopted from time to time to insure that the Code is up to date and responsive to community needs; and

WHEREAS, amendments have been proposed regarding adult uses; subdivisions of non-conforming lots; lot coverage in the R-2 Residential Zoning District; front setback encroachment for attached garages; lawn sprinklers in the public right-of-way; prohibited perimeter fences; reconstruction of non-conforming structures; abandonment of non-conforming structures and termination of non-conforming status; fair share exaction fee; lot coverage, driveways and setbacks for wireless communication facilities; and dumpsters and trash handling areas; and

WHEREAS, the Plan Commission of the Village held a public hearing on June 10, 2014, July 8, 2014 and August 12, 2014 on whether the proposed amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendation that the proposed amendments to Sections 2-102, 5-112, 6-104, 6-203, 6-302, 6-310, and 8-101 of the Land Development Code of the Village be made, and this Board of Trustees has duly considered said report and findings and recommendations; and

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

SECTION 1

This Board finds and determines that the adoption of the following amendments to the Land Development Code of the Village of Orland Park is in the best interests of the Village and its residents, is in the public interest, constitutes an improvement to the Land Development Code of the Village of Orland Park, and is in keeping with the spirit and in furtherance of the purpose of the Land Development Code of the Village of Orland Park, as set forth in Section 1-102 thereof.

SECTION 2

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the definition of “Adult Use” and substitute the following as new text for the definition of “Adult Use” in Section 2-102:

Adult Uses means any private or public establishment or business that regularly offers on its premises entertainment, which is characterized by the depiction or description of nudity, “specified anatomical areas” or “specified sexual activities” and that derives a significant or substantial portion of its revenues from said entertainment. Adult uses shall include adult arcade, adult bookstores, adult novelty store or adult video store, adult motion picture theatres, adult cabarets and commercial establishments where the adult use retail area exceeds 15% of the gross retail floor area.

SECTION 3

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add the definitions of “Adult Arcade”, “Adult Bookstore”, “Adult Novelty Store” or “Adult Video Store,” “Adult Cabaret,” “Adult Motion Picture Theatre,” “Nudity or State of Nudity,” “Specified Anatomical Areas,” and “Specified Sexual Activities,” to Section 2-102, which shall read in their entirety as follows:

Adult Arcade means any place to which the public is permitted or invited wherein coin-operated, slug-operated, or for any form of consideration, or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, video or laser disc players, or other image-producing devices are maintained to show images to five (5) or fewer persons per machine at any one time, and where the images so displayed are distinguished or characterized by the depicting or describing of “specified sexual activities” or “specified anatomical areas”.

Adult Bookstore, Adult Novelty Store or Adult Video Store means any commercial establishment which has as a significant or substantial portion of its stock-in-trade or derives a significant or substantial portion of its revenues or devotes a significant or substantial portion of its interior business or advertising to the sale or rental, for any form of consideration, of any one or more of the following:

1. Books, magazines, periodicals or other printed matter, or photographs, films, motion pictures, videocassettes, slides, or other visual representations which are characterized by the depiction or description of “specified sexual activities” or “specified anatomical areas”.
2. Instruments, devices, or paraphernalia which are designed for use or marketed primarily for the stimulation of human genital organs or for sadomasochistic use or abuse of themselves
3. An establishment may have other principal business purposes that do not involve the offering for sale, rental or viewing of materials depicting or describing “specified sexual activities” or “specified anatomical areas” and still be categorized as adult bookstore, adult novelty store or adult video store so long as one of its principal business purposes is offering for sale or rental, for some form of consideration, the specified materials which depict or describe “specified anatomical areas” or “specified sexual activities”.

Adult Cabaret means a restaurant or similar commercial establishment, which regularly features: a) persons who appear in a state of nudity or semi-nude; or b) live performances which are characterized by the exposure of “specified anatomical areas” or by “specified sexual activities”; or c) films, motion pictures, video cassettes, slides or other photographic reproductions which are characterized by the depiction or description of “specified sexual activities” or “specified anatomical areas”.

Adult Motion Picture Theatre means any commercial establishment used regularly and routinely for presenting films, motion pictures, video cassettes, slides or similar photographic reproductions having as a dominant theme material distinguished or characterized by an emphasis on matter depicting, describing or relating to “specified sexual activities” or “specified anatomical areas” for observation by patrons therein.

Nudity or State of Nudity means a) the appearance of human bare buttock, anus, male or female genitals, or the areola or nipple of the female breast; or b) a state of dress which fails to opaquely and fully cover human buttocks, anus, male or female genitals, pubic region or areola or nipple of the female breast.

Specified Anatomical Areas include a) the human male genitals in a discernibly turgid state, even if completely and opaquely covered; or b) less than completely and opaquely covered human genitals, pubic region, buttock or female breast below a point immediately above the top of the areola.

Specified Sexual Activities includes the fondling or other erotic touching of human genitals, pubic region, buttocks, anus, or female breasts; sex acts, normal or perverted, actual or simulated, including intercourse, oral copulation, masturbation or sodomy; and excretory functions in connection with sexual activity.

SECTION 4

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph c, “Fair Share Exaction,” of Subsection 6, “Transportation Exactions,” of Paragraph H, “Development and Subdivision Exactions: Dedication of Land and Fees In Lieu of Dedication,” of Section 5-112 and to substitute the following as new text for Subparagraph c of Subsection 6 of Paragraph H of Section 5-112:

c. Fair Share Exaction. All applicants shall pay the following transportation exaction, except applicants that are redeveloping properties of similar impact that have already contributed transportation exactions:

Residential: \$1,500 per lot or per dwelling unit, whichever is greater
Nonresidential: \$1.15 per sq. ft. for retail
\$0.90 per sq. ft. for office
\$0.60 per sq. ft. for industrial

These fees are based on the expected traffic that will be generated by each type of development, based on the estimated cost per lane mile. If the density or intensity of the development at the time of building permit issuance exceeds that which the applicant had represented that he or she would build at the time of plat approval, the applicant shall pay an additional fee, based on the fees set forth in this Section. If there is any question regarding the appropriate category for a nonresidential development for the purposes of this subsection, the nonresidential development shall be treated as if the development belonged in the most similar category, as determined by the Development Services Department or its designee. An applicant may appeal this determination to the Board of Trustees. The Village may elect to assume the obligation of an exaction fee as an incentive to encourage industrial and office development, so long as the Village follows the standards and procedures adopted by the Village for determining when such abatement is appropriate.

SECTION 5

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 5 of Paragraph A, “General,” of Section 6-104.

SECTION 6

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 6 of Paragraph A, “General,” of Section 6-104 and to substitute the following as new text for Subsection 6 of Paragraph A of Section 6-104:

6. Any lot which was of record at the time of the adoption of these regulations, and which does not meet the requirements for minimum lot width and area set forth on Table 6-104(A), may be utilized for a use permitted under the zoning district in which the lot is located, provided that the applicable setbacks and other provisions of these regulations are met.

SECTION 7

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Table 6-104(A) and to substitute the following as new text for Table 6-104(A):

Table 6-104 (A)

1. DEVELOPMENT STANDARDS

Zoning District	Min. lot area (sq. ft.)	Min. lot width (feet)	Coverage %	Height (feet) / Stories	FAR
E-1	43,560	150	25	35	---
R-1	21,780	125	30	35	---

R-2	15,000	100	30	35	---
R-2A	15,000	100	35	30	---
R-3	10,000	80	35	30	---
R-3A	7,000	60	35	30	---
R-4	8,500	70	45 SFD 60 SFA/MF	50 Non-Res 30 Res	---
LSPD (Ord.2514- 1/17/94)	8,000	70	45	30 / 2.5 stories	---
RSB	5,000	40	80 Non- Res 65 Res	35 / 3 stories	1.0 Non- Res 0.6 Res
BIZ	10,000	80	75	50 / 4 stories	1.0
MFG	20,000	100	80	40 / 3 stories	1.5
OOH	5,000 Non-Res 2,500 Res	50 Non- Res 25 Res	90 Non- Res 80 Res	37	---
COR	10,000 Non-Res 4,356 Res	80 Non- Res	75	75 / 6 stories	2.0
ORI	20,000 Industrial 10,000 Other	100 Industrial 80 Other	75	75 / 6 stories	2.0
VCD	10,000 Non-Res 2,500 Res	80 Non- Res 25 Res	75	70 (w/in 600 feet of station) / 6 stories 55 (at corners) / 4 stories 40 (other) / 3 stories	3.0 (w/in 1,000 feet of station) 1.0 other
OL	---	---	---	---	---

2. SETBACKS SINGLE-FAMILY ATTACHED
AND DETACHED DWELLINGS INCLUDING DUPLEXES AND TOWNHOMES

	Front	Side	Rear
E-1			
Arterial	50	50	50
Collector	50	50	50
Other	50	25	50
R-1			
Arterial	45	15% of width with a min. of 12.5 feet	45
Collector	40	15% of width with a min. of 12.5 feet	45
Other	40	15% of width with a min. of 12.5 feet	45
R-2 and R-2A			
Arterial	45	10% of width	45
Collector	40	10% of width	40
Other	30	10% of width	30
R-3			
Arterial	45	10% of width with a min. of 8 feet	45
Collector	40	10% of width with a min. of 8 feet	40
Other	30	10% of width with a min. of 8 feet	30
R-3A			
Arterial	35	10% of width with a min. of 8 feet	45
Collector	30	10% of width with a min. of 8 feet	40
Other	25	10% of width with a min. of 8 feet	30
R-4			
Arterial	45	10% of width with a min. of 7.5 feet	45
Collector	40	10% of width with a min. of 7.5 feet	40
Other	30	10% of width with a min. of	30

		7.5 feet	
--	--	----------	--

NOTE: See text for exceptions such as corner lots.

2. SETBACKS SINGLE-FAMILY ATTACHED AND DETACHED DWELLINGS INCLUDING DUPLEXES AND TOWNHOMES (cont.)

	Front	Side	Rear
LSPD			
Arterial	45	15% of width	25
Collector	40	15% of width	25
Other	25	15% of width	25
RSB			
	30	8	25
OOH			
	8-15	5-15	30
COR			
Arterial	45	15% of width with a min. of 15 feet	35
Collector	40	15% of width with a min. of 15 feet	35
Other	30	15% of width with a min. of 15 feet	35
VCD			
	See text	15 for non-street	30

NOTE: See text for exceptions such as corner lots.

SECTION 8

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph a of Subsection 1, “Location of Required Open Space,” of Paragraph B, “Lot Coverage,” of Section 6-104 and to substitute the following as new text for Subparagraph a of Subsection 1 of Paragraph B of Section 6-104:

- a. Open spaces shall be maintained on all lots outside of the required building setback (the building envelope), unless otherwise enabled by these regulations as accessory uses and structures. Required building setbacks shall be measured inward from the property lines of the subject site.

SECTION 9

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph b of Subsection 2, “Uses and Structures Prohibited in Required Setbacks,” of Paragraph B, “Lot Coverage,” of Section 6-104 and to substitute the following as new text for Subparagraph b of Subsection 2 of Paragraph B of Section 6-104:

b. Except as otherwise provided in Section 6-306 of these regulations, no off-street parking area, maneuvering area for parking spaces, or loading area shall be located within any required front setback or within any required side setback which abuts a street. This restriction shall not apply to driveways of single family detached dwellings providing access from the street to the parking area.

SECTION 10

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subsection 4, “Required Building Setbacks v. Actual Building Setbacks,” to Paragraph B, “Lot Coverage,” of Section 6-104, which shall read in its entirety as follows:

4. Required Building Setbacks v. Actual Building Setbacks. The regulations of this section and the subsequent zoning districts establish the required building setbacks for the lots of each zoning district, effectively establishing a building envelope in which to erect principal structures, additions and accessory uses and structures. The setbacks of each zoning district shall be interpreted to read as the required setbacks. In the case when a principal building is set back further than the required setback, the actual setback, being more restrictive, shall not govern nor override the ability of a property owner to construct within the zone’s established building envelope, which meets the required building setbacks. The exception to this is fences and similar accessory structures, which have regulations regarding presence in front yard spaces.

SECTION 11

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph D, “Height Limitations,” of Section 6-104 and to substitute the following as new text for Paragraph D of Section 6-104:

D. Height Limitations. Except as otherwise provided in this Subsection and listed below, height limitations for all structures are listed in each district, in Sections 6-201 through 6-213.

1. The height limitation established for each district shall not apply to public utility poles and lines, skylights, fire towers, spires, cooling towers, parapet walls, co-located wireless communication facilities, and roof structures for elevators, stairways, tanks, heating, ventilation and air-conditioning equipment, or similar equipment for the operation and maintenance of a building.

2. Unless located in or adjacent to a residential district, the height limitation shall not apply to radio or television towers, steeples, chimneys, and water tanks. Freestanding wireless communication facilities must meet the height requirements of Section 6-311.

3. Structures exempted from the maximum height provisions by Subsections (1) and (2) above may not exceed a height of ten (10) feet above the average roof line of the building to which they are affixed or adjacent unless permitted by a special use permit. Wireless communication facilities shall follow the height regulations of Section 6-311.

SECTION 12

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph F, "Lot Coverage," of Section 6-203 and to substitute the following as new text for Paragraph F of Section 6-203:

F. Lot Coverage. No more than thirty percent (30%) of the area of the parcel may be covered with building and pavement, leaving at least seventy percent (70%) of total parcel area in green space. Impervious coverage will be allowed up to 35% when Best Management Practices (BMP) such as porous pavements and green roofs are used. Up to 40% of the BMPs will be considered pervious, provided that the design standards outlined in the code for BMPs are met. Residences with three (3) or four (4) vehicle side-load garages not facing a public street are allowed an additional three percent (3%) impervious lot coverage. An additional five percent (5%) of the area of the parcel may be used for permitted accessory structures, pavement and uses without following variance procedures (refer to Section 6-302 for permitted accessory structures and uses). For places of worship and/or institutional uses, no more than seventy percent (70%) of the area of the parcel may be covered with building, pavement and storm water storage, leaving at least thirty percent (30%) in green space. (See Section 2-102 Definitions "Green Space").

SECTION 13

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subparagraph e to the text of Subsection 13, "Garages," of Paragraph C, "Permitted Accessory Structures and Uses," of Section 6-302, which shall read in its entirety as follows:

e. In any subdivision or development located in a Residential District, which subdivision or development was finally approved by the corporate authorities of the Village subsequent to January 1, 2000, and for which subdivision or development building permits had been issued on or before March 19, 2008, attached garages are permitted to encroach into the front setback, but outside of any existing easement, by no more than five (5) feet.

SECTION 14

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subsection 19, "Lawn Sprinklers," of Paragraph C, "Permitted Accessory

Structures and Uses,” of Section 6-302, which shall read in its entirety as follows and to renumber the remaining subsections of Paragraph C accordingly)

19. Lawn Sprinklers: Lawn sprinklers and irrigation systems are allowed in the front and rear yards. Lawn sprinkler heads may be permitted in public parkways (at the risk of the private property owner) but must be either installed along the sidewalk’s edge when available or setback a minimum of three (3) feet from the curb of the street. Private property owners with sprinklers installed in the public right-of-way are responsible for any damage incurred by any public work maintaining right-of-way infrastructure (i.e. snow plowing, water/sewer maintenance etc.).

SECTION 15

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph D, “Dumpsters and Trash Handling Areas,” of Section 6-302 and to substitute the following as new text for Paragraph D of Section 6-302:

D. Dumpsters and Trash Handling Areas. The following requirements shall apply to walls and fences surrounding dumpsters and trash handling areas accessory to any multi-family or nonresidential use:

1. Except as provided below, any dumpster or trash handling areas shall be screened from view from public streets and any abutting properties by three opaque walls and an opaque gate.
2. Except as provided in (4) (below) for industrial uses, any wall around a dumpster or trash handling area (enclosure) accessory to a new multi-family or a nonresidential use shall be constructed in a durable fashion of brick, stone, or other masonry materials with no greater than twenty-five (25) percent of the wall surface left open. The wall shall be constructed of the same building material and in the same architectural style as the principal structure. Existing multi-family or nonresidential uses may construct enclosures using either wood or beige vinyl material as replacements to either wood or chain link existing enclosures or non-conforming trash handling areas. Existing masonry enclosures may only be replaced by other masonry enclosures
3. Any wall required under this Section shall have a height no greater than eight (8) feet and no less than six (6) feet. For other fence heights see Section 6-310.
4. Any wall around a dumpster or trash handling area accessory to an industrial use shall be allowed to be constructed using walls of materials matching the primary building or wood doors with masonry support posts.

SECTION 16

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subsection 3, “Other Perimeter Fences,” to Paragraph C, “Prohibited Fences,” of Section 6-310, which shall read in its entirety as follows:

3. Other Perimeter Fences. The following fences shall not be permitted to be either erected or maintained within five (5) feet of property lot lines within the Village:

- a. Aluminum board fences (or similar metal board);
- b. Bramble/ wicker fences;
- c. Cloth-based fences;
- d. Mesh fences (metal, plastic or otherwise);
- e. Netted fences;
- f. Shake fences;
- g. Slat based fences;
- h. Reed fences;
- i. Rod fences; and
- j. Wire fences (except chain link for residential properties).

SECTION 17

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 4 of Paragraph C, “Nonconforming Structures,” of Section 8-101 and to substitute the following as new text for Subsection 4 of Paragraph C of Section 8-101:

4. A nonconforming structure may be reconstructed or expanded:
 - a. if it is nonconforming solely because of its failure to comply with the off-street parking requirements of Section 6-306 of these regulations, and the enlargement will not increase the required amount of off-street parking by more than three (3) additional spaces;
 - b. if the expansion will not increase the degree of nonconformity; or
 - c. if the structure is nonconforming as to its setback and is located within the Old Orland Historic District; or
 - d. if it is nonconforming due to the use of government exercising the powers of eminent domain and the reconstruction or expansion conforms to zoning requirements.

This provision excludes the expansion of non-conforming signs.

SECTION 18

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 6 of Paragraph C, “Nonconforming Structures,” of Section 8-101 and to substitute the following as new text for Subsection 6 of Paragraph C of Section 8-101:

6. Where a nonconforming structure is abandoned for twelve (12) consecutive months, then the structure shall be removed or modified to conform to the requirements of these regulations.

SECTION 19

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 2 of Paragraph E, “Nonconforming Vacant Lots,” of Section 8-101 and to substitute the following as new text for Subsection 2 of Paragraph E of Section 8-101:

2. If two adjacent nonconforming vacant lots are combined under single ownership, and the combination results in the creation of a single joint lot that is more than one-and-one-half (1 1/2) times the width or area required in the zoning district, then the joint lot may be divided into two (2) lots of equal width and area without being further classified as nonconforming.

SECTION 20

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 4 of Paragraph F, "Termination of Status as a Nonconformity," of Section 8-101 and to substitute the following as new text for Subsection 4 of Paragraph F of Section 8-101:

4. Upon determining that the nonconforming use or structure satisfies all of the above requirements, the Board of Trustees shall approve that use or structure or for the expansion of that use or structure. Upon receipt of the special use permit the use or structure shall no longer be treated as a nonconformity and shall be allowed to continue as a lawfully existing use or structure unless the structure is abandoned for twelve (12) consecutive months or the use is discontinued for three (3) consecutive years or is destroyed or damaged to 100 percent of its assessed value. This status as a lawfully existing use shall apply only to the specific use or structure for which the permit is issued and not to any other use or structure that may be located on the lot.

SECTION 21

All sections of the Land Development Code not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

SECTION 22

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

SECTION 23

This Ordinance shall become and be effective immediately upon its passage, approval and publication in the manner provided by law. It is ordered that publication of this Ordinance be made by the duplication thereof in pamphlet form, said pamphlets to be deposited in the office of the Village Clerk of the Village of Orland Park, for general distribution.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0538**
Orig. Department: **Development Services Department**
File Name: **Brija Estates Plat of Subdivision**

BACKGROUND:

The proposed subdivision was approved by the Board of Trustees on September 2nd, 2014. Attached is the formal subdivision plat which now divides the existing singular parcel into the approved three lots. Lot 1 is to be developed as a single estate lot. No further subdivision will occur within Lot 1. Lot 2 will be further subdivided upon receiving Board of Trustees approval for formal development of this lot. Lot 3 is the stormwater detention facility parcel.

Staff has reviewed this plat and it is in substantial conformance with Village standards for plat creation. Following Board approval, staff shall oversee the submittal of a formal mylar original document for signatures and have it recorded by the Village Attorney with the Cook County Recorders' Office.

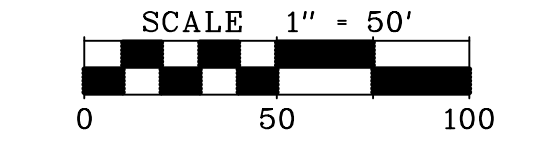
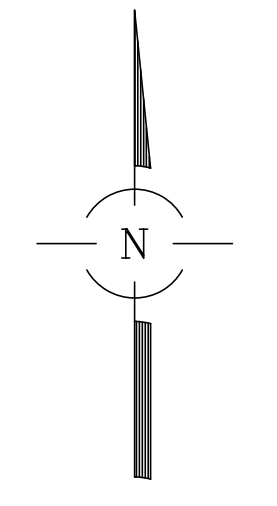
BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the plat of subdivision titled Brija Estates Subdivision, file number 7908SUB-01, dated 10/31/13 and bearing a revision date of 8/22/14, prepared by Spaceco Inc.

FINAL PLAT OF SUBDIVISION BRIJA ESTATES SUBDIVISION

BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 5,
TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

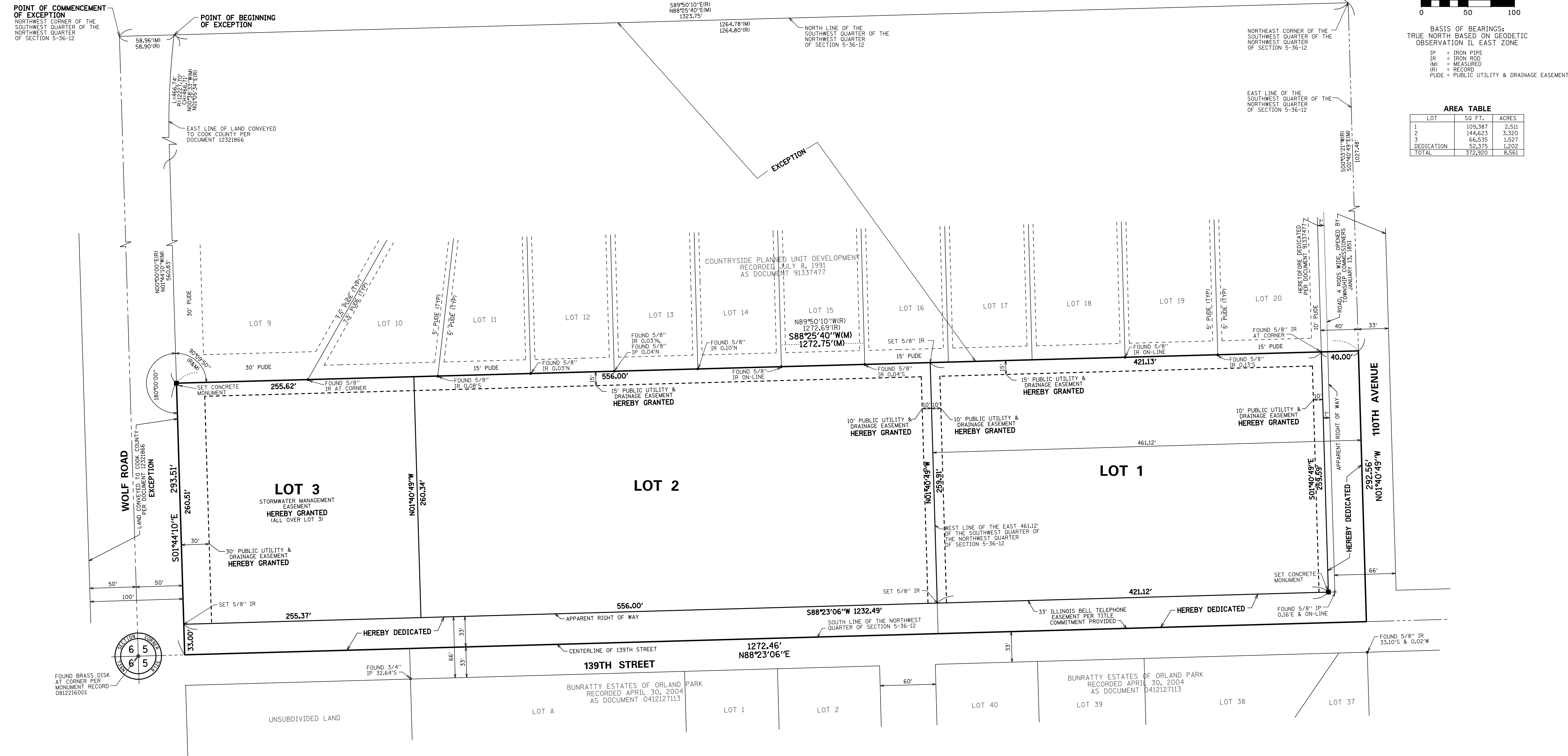


BASIS OF BEARINGS:
TRUE NORTH BASED ON GEODETIC
OBSERVATION IL EAST ZONE

IP = IRON PIPE
IR = IRON ROD
M = MEASURED
R = RECORD
PUDE = PUBLIC UTILITY & DRAINAGE EASEMENT

AREA TABLE

LOT	SQ. FT.	ACRES
1	109,387	2.511
2	144,623	3.320
3	66,535	1.527
DEDICATION	52,375	1.202
TOTAL	372,920	8.561



PREPARED FOR:
HISKES DILLNER O'DONNELL MAROVICH LAPP, LTD.
10759 WEST 159TH STREET
ORLAND PARK, IL 60467

FOR REVIEW
PURPOSES ONLY

REVISIONS:

01/23/2014
03/06/2014
06/18/2014
07/23/2014
08/07/2014
08/22/2014



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 10/31/2013
JOB NO: 7908
FILENAME: 7908SUB-01
SHEET
1 OF 2

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0477**
Orig. Department: **Development Services Department**
File Name: **Village Code Revisions - Title 5, Chapter 1, Section 13 - Ordinance**

BACKGROUND:

The Village Building Code is referenced in Title 5, Chapter 1 of our Village Code. Section 13 shows 158 amendments from the adopted model International Building Code (IBC/2012), used as our minimum building standards.

The Village's Development Service's Department is proposing changes to one of the existing code amendments (item #30) which requires the floor/ceiling framing materials of a garage to be of a solid concrete material when a residential multi-family unit is located above a parking garage.

The intent of the existing amendment is to add protection for residential units when they are located above a larger open garage having numerous parking spaces below. This garage design is typical for multi-story condominium buildings.

The existing Village amendment (Section 501.3.3, Exceptions) is restrictive, and Village staff is recommending allowing a non-combustible (metal bar joist) design assembly to be used as an alternate to a required solid concrete floor/ceiling design when garage spaces below are not open to each other and individually separated into single car garages. Conditions have been highlighted in the attached proposal for allowing an equal level of life safety with a non-combustible structural joist assembly.

The latest proposed code amendments include minor revisions/deletions from those approved by the Village Committee on 8/18/2014. The intent is for allowing wheelchair accessible parking spaces are required by the Illinois Accessibility Code (item 2A2) and other revised wording to clarify the fire resistive applications (item 2A3) of the attachment.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve of Ordinance Number _____, entitled: AN ORDINANCE AMENDING THE ORLAND PARK VILLAGE CODE, TITLE 5, BUILDING, CHAPTER 1, BUILDING CODE, SECTION 13, ITEM 30 (AMENDMENTS TO BUILDING CODE REGARDING GARAGE FLOOR/CEILING FRAMING MATERIALS).

.. T

AN ORDINANCE AMENDING THE ORLAND PARK VILLAGE CODE, TITLE 5, BUILDING, CHAPTER 1, BUILDING CODE, SECTION 13, ITEM 30 (AMENDMENTS TO BUILDING CODE REGARDING GARAGE FLOOR/CEILING FRAMING MATERIALS)

.. B

WHEREAS, the Village of Orland Park is authorized by law to adopt codes by reference pursuant to Illinois Municipal Code, 65 ILCS 5/1-3-2; and

WHEREAS, from time to time the Village determines that further changes are necessary to the text of the Village's adopted Building Code, said changes relating to garage floor/ceiling framing materials; and

WHEREAS, the Village has determined that the amendments set out below are in the best interests of the Village and its residents and will enhance the public safety and welfare.

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, Building, Chapter 1, Building Code, Section 5-1-13 of the Village Code of the Village of Orland Park is hereby amended to delete to delete in its entirety the text of item 30 and to substitute the following as new text for item 30 of Section 5-1-13:

30. That Section 501.3 is added to Section 501.0 and shall read as follows:

501.3 WALLS, VENEERS AND FLOORS

501.3.1 SINGLE FAMILY EXTERIOR VENEERS: All single family attached and detached residences shall contain a face brick or stone anchored veneer, with a minimum 2.625" thickness on a minimum of 90% of their first floor and walk out area/ground level elevations. Any other material exceeding the 10% for the remaining ground level wall surfaces shall be approved by the code official.

501.3.2 EXTERIOR WALLS ALL OTHER USES: All exterior walls shall be of non-combustible construction using solid masonry, or steel column and beam construction using metal studs with a veneer of decorative masonry, decorative architectural concrete panels or similar materials. The same material shall be used for all of the exterior walls of a building. See Section 503.2.1 items #7 for wood framing & item #8 for metal wall studs. (Ord. 4499 - 8-3-09). The minimum concrete or masonry veneer is 2.625" in depth for anchored veneer applications as noted in Table 1405.2 as amended.

EXCEPTIONS:

A. Use Group R-1 (Hotels, Motels) buildings equipped throughout with an automatic fire sprinkler system per 903.3.1.1, may use a structurally engineered noncombustible exterior wall

system when special inspections are performed by a State of Illinois Licensed Architect or Structural Engineer per Sections 104.4, 1704.1, 1704.2 and 1704.3 of this code.

B. Buildings of masonry and anchored veneer construction more than 3-stories in height may use an exterior wall finish/veneer of other exterior permitted materials for its top (uppermost) story only, with the following conditions:

1. The finish material shall be of an approved durable product.
2. The highest/upper story when of metal stud wall construction and not using a masonry veneer, must be designed of a 1-hour fire rated minimum assembly using cement board on the exterior side of stud walls, however not less than the hourly rating required in table 601 for exterior walls or fire separation based on distance.

C. Agricultural Canopies as allowed in Section 312.1 for an Agricultural Use and are not classified as a Tent may use a roll up type side wall material. Pliable material may only be lowered for protecting plant material during frost conditions when the canopy is not open to the public or occupied. Permanent Canopy construction and materials shall also comply with the Village Fire Code (VC 5-5).

Construction and maintenance approval of permanent canopies using fabric or pliable materials shall comply with all of the following conditions:

1. Special inspection reports must be submitted to the Village by a qualified inspection agency, a State of Illinois licensed architect or engineer or the manufacturer's representative stating the canopy was installed per installation requirements.
2. Special Inspection reports shall review the canopy for:
 - a. Structural integrity conformance to the design engineer's plan and Building Code.
 - b. Design materials used in compliance to the Building and Fire Codes.
 - c. All matters regulated by the Fire Code for a permanent canopy.
 - d. Citations will be issued to the land owner and a court appearance is required for violations of this ordinance without preliminary warnings.

See Sections 202, 312, 907.2 and Chapter 35 Appendix C of this ordinance for additional Code references

D. 1-story Business (B) Use Group occupancies with less than 5000 total square feet of floor area, allow a 1-hour Type V-A Construction Type with a decorative masonry veneer. Lot line setbacks and multiple buildings located on the same lot must conform with Fire Limits exception in section 503.2.1 GENERAL.

501.3.3 FLOORS FOR USE GROUPS R-1 AND R-2: Floors in Use Groups R-1 and R-2 shall be precast or engineered reinforced concrete where separating tenant spaces. See Section 711.3.

EXCEPTIONS:

1. Floors of an R-1 Use Group building may use an engineered combustible floor framing system to separate tenant spaces. A minimum fire separation shall not be less than a one (1)-Hour fire resistance rated assembly when buildings are designed having a minimum Type of Construction per Section 503.5 of this code and are fully fire suppressed per Section 903.2.8. (Ord. 4056, 7-19-05).

See Section 310.3.2 for required special inspections. Approved fire rated opening assemblies shall be limited to a maximum membrane penetration as allowed in Section 714.4.2 for the floor ceiling assembly area. A minimum Sound Transmission Classification shall be as indicated in Section 1207.2 and 1207.3 of this code. (Ord. 3994, 3/7/05).

2. Floors of an R-2 use group may use a non-combustible floor joist (metal bar joist) with a non-penetrated 2-hour fire resistive separation rating (see d. below) under the following conditions:

A. When the residential floor is not located above a garage floor or other more hazardous use.

Exception: A non-combustible (metal bar joist) design assembly may be used above garages in multi-family residential, R-2 Use Group buildings with the following conditions:

1. The building is 100% fire sprinkler protected per NFPA 13 Standard.

2. The garage spaces are sized for a single non-commercial type vehicle which may include the additional dimensions needed to comply with the Illinois Accessibility Code, (Section 400.310, c) 3) & Figures 9 & 10). The spaces may have other minor adjustments to comply with specific code regulations where necessary and not excessive as determined by the Building Official.

Each of the vehicle/car spaces are separated from adjacent spaces, rooms or corridors by using the materials required for an approved 2-hour fire rated, tested assembly. The added increased material needed from a 1-hour fire rated assembly to the 2-hour fire rated/tested assembly are only required to be added on the interior surfaces of the walls and floor/ceiling inside the garage space surfaces only. An architectural design shall be submitted for this option's approval.

3. Penetrations and openings of the walls, ceiling and floor assemblies not permitted except for:

a. The access doors into the garages.

b. Small non-combustible material penetrations are permitted for fire sprinkler piping, small electrical box equipment used for light switches and receptacles when wrapped with an approved tested fire protective penetration material(s).

c. Any permitted penetrations and wall/ceiling finishes must be sealed for possible transmission of fumes and spread of fire to adjacent tenants.

Item #2D below, allowing the reduction to a 1-hour fire resistive separation assembly, does not apply when a solid concrete floor/ceiling assembly is not used this Item's 2A Exception of a solid concrete floor assembly.

4. Sound ratings shall be explicitly maintained between garages and residential units. Adequate sound insulation design details shall be submitted with permit plans.
 5. Mechanical exhaust shall be provided for each space per the adopted Mechanical Code as listed in Village Code Title 5, Chapter 6. (100 cfm per car exhausted to the exterior air)
- B. When the building floor area does not exceed the height and area limitations for a non-fire sprinkler protected building (see 903.1.2 & 903.2.8).
- C. When a drop ceiling is installed below the fire rated floor/ceiling assembly for the installation of plumbing, electrical and mechanical equipment to rooms.
- D. In buildings fully fire sprinkler protected per NFPA 13, the fire rated floor assembly may be reduced to a 1-hour rated assembly (similar to the interior wall fire rating reduction). See the 2-hour fire rating of this Section's 2A Exception, Item #3 above which applied if used.

501.3.4 INTERIOR WALLS: Interior walls totally separating dwelling units in Use Group R-1 & R-2 shall be solid masonry.

EXCEPTION:

- a. Buildings with an approved automatic fire sprinkler system throughout may use a metal stud 3-wall system with a tested/listed 2-hour fire rating. (See Section 310.3 for intent).
- b. R-1 HOTELS AND MOTELS: Hotel, Motel rooms and corridors of an R-1 Use Group building may be separated with a single non-combustible wall system having a one (1) hour fire resistance rating when the building has a minimum Construction of Type II-B or III-B (602.2 and 602.3) and is fully fire sprinkler protected per 903.2.8 (see Section 310.3.1). See Section 310.3.1 for required special inspections.

Fire barrier wall partitions shall continue from a fire rated floor assembly below to a fire rated floor ceiling assembly above or to the roof deck above. Fire retardant sheathing shall be installed as described in Section 310.3. Wall penetrations shall be as specified in Section 714.3.1.1.1. The wall assembly shall be insulated to provide an STC rating per Sections 1207.2 and 1207.3. See Section 310.3.1 for required special inspections.

In multi-story buildings, plumbing drain, waste and vent piping shall not be located within tenant wall fire separation assemblies. Plumbing drain, waste and vent piping shall be located in separate fire rated shafts of a two (2) hour fire rated assemblies per Section 707.

- c. R-2 MULTI-FAMILY: Multi-family R-2 use groups may reduce the 2-hour fire rated 3-wall assembly to a 1-hour tested fire rating with no penetrations if the building is fully fire

sprinkler protected in accordance with Section 903 and when a minimum STC sound ratings are provided in accordance with Sections 1207 and 708.3. (See Table 601 footnote h. for additional notes)

When the building is 100% fully fire sprinkler protected per Section 903.3.1.1, penetrations are allowed and shall be limited to fire sprinkler and non-combustible piping only. Other fire resistive wall openings shall be no larger than 16 square inches and adequately spaced with an approved penetration firestop systems per Section 714.3.1.2. All openings shall be effectively sealed to limit the movement of air and sound to adjoining tenants. Sound ratings shall be designed and maintained per Sections 708.3, 1207.2 and item #5 below. When a building is fully fire sprinkler protected, the tenant wall may be constructed of a 2- stud wall system having a minimum 1 inch air space between walls. An approved fire rated assembly is allowed with the following conditions:

1. The fire rated tenant walls shall be continuous from the foundation to the roof or to fire rated floor/ceiling assemblies of an equal fire rating to that of the common tenant wall(s).
2. Each framing member of the double stud-wall system shall be of at least 2 x 4 stud framing members with minimum nominal thickness of 3-1/2". Vertical piping placed within this tenant wall assembly shall not consume more than 50% of the wall cavity's thickness or depth ($3.5 + 3.5 + 1 = 8''$ min.). If equipment and pipes are larger than 4", a larger stud cavity must be used.
3. Fire rated wall penetrations between tenants shall be restricted to small non-combustible electrical and plumbing pipe openings no larger than 4 inches. Electrical outlet boxes and plumbing pipe shall be adequately sleeved, insulated and caulked for sound control with a design as approved by the building code official.
4. Kitchen sinks, disposals, dishwashers and similar sound producing equipment shall not be designed adjacent to this type of common 2-wall system.
5. When a 2-wall system is used, the minimum sound rating shall be increased to a 55 STC rating from that referenced in amended Section 1207 (also see amended section 711.3 regarding floors). Wall penetrations must be sound insulated and offset at least 24 inches from adjacent residential tenant units as noted in Section 714.3.2 exceptions.
6. In addition to the sound rating noted above, a 2" mineral fiber sound reduction insulation, shall be added between walls at and around allowed equipment penetrations, adequately insulated and sealed between adjoining tenant walls.
7. Fire and sound ratings and penetrations shall be part of the architectural plan design.
8. Common tenant walls shall be fire-stopped at each floor level so as not to create a continuous shaft between floors.

SECTION 2

All other parts of Title 5, Building, Chapter 1, Building Code, of the Village Code of the Village of Orland Park not specifically amended by this Ordinance shall remain in full force and effect unless and until they are amended by another ordinance.

SECTION 3

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

Village Board Draft Notes

Revise Village Code, 5-1-13, item #30, Section 501.3.3, Exception by adding a new Exception to item #2A only (as shown in the black text highlights).

- **Highlighted** black text below are proposed changes to the existing Code.
- **Black colored text below is existing ordinance and is not to be changed.**
- **All Red colored text is to be removed and not to be part of the ordinance.**
- **Lined-out deleted text (~~abedefg~~) is Committee approved requesting revisions.**

30. That Section 501.3 is added to Section 501.0 and shall read as follows:

501.3 WALLS, VENEERS AND FLOORS

501.3.1 SINGLE FAMILY EXTERIOR VENEERS: All single family attached and detached residences shall contain a face brick or stone anchored veneer, with a minimum 2.625" thickness on a minimum of 90% of their first floor and walk out area/ground level elevations. Any other material exceeding the 10% for the remaining ground level wall surfaces shall be approved by the code official.

501.3.2 EXTERIOR WALLS ALL OTHER USES: All exterior walls shall be of non-combustible construction using solid masonry, or steel column and beam construction using metal studs with a veneer of decorative masonry, decorative architectural concrete panels or similar materials. The same material shall be used for all of the exterior walls of a building. See Section 503.2.1 items #7 for wood framing & item #8 for metal wall studs. (Ord. 4499 - 8-3-09). The minimum concrete or masonry veneer is 2.625" in depth for anchored veneer applications as noted in Table 1405.2 as amended. (Ord. 4643, 5/2/11)

EXCEPTIONS:

A. Use Group R-1 (Hotels, Motels) buildings equipped throughout with an automatic fire sprinkler system per 903.3.1.1, may use a structurally engineered noncombustible exterior wall system when special inspections are performed by a State of Illinois Licensed Architect or Structural Engineer per Sections 104.4, 1704.1, 1704.2 and 1704.3 of this code. (Ord. 3994, 3-7-05)

B. Buildings of masonry and anchored veneer construction more than 3-stories in height may use an exterior wall finish/veneer of other exterior permitted materials for its top (uppermost) story only, with the following conditions:

1. The finish material shall be of an approved durable product.

2. The highest/upper story when of metal stud wall construction and not using a masonry veneer, must be designed of a 1-hour fire rated minimum assembly using cement board on the exterior side of stud walls, however not less than the hourly rating required in table 601 for exterior walls or fire separation based on distance. (Ord. 4643, 5/2/11)

C. Agricultural Canopies as allowed in Section 312.1 for an Agricultural Use and are not classified as a Tent may use a roll up type side wall material. Pliable material may only be lowered for protecting plant material during frost conditions when the canopy is not open to the

public or occupied. Permanent Canopy construction and materials shall also comply with the Village Fire Code (VC 5-5). (Ord. 4342, 3-3-08)

Construction and maintenance approval of permanent canopies using fabric or pliable materials shall comply with all of the following conditions: (Ord. 4342, 3-3-08)

1. Special inspection reports must be submitted to the Village by a qualified inspection agency, a State of Illinois licensed architect or engineer or the manufacturer's representative stating the canopy was installed per installation requirements. (Ord. 4342, 3-3-08)

2. Special Inspection reports shall review the canopy for: (Ord. 4342, 3-3-08)

a. Structural integrity conformance to the design engineer's plan and Building Code.

b. Design materials used in compliance to the Building and Fire Codes.

c. All matters regulated by the Fire Code for a permanent canopy. (3/08)

d. Citations will be issued to the land owner and a court appearance is required for violations of this ordinance without preliminary warnings. (Ord. 4342, 3-3-08)

See Sections 202, 312, 907.2 and Chapter 35 Appendix C of this ordinance for additional Code references (Ord. 4342, 3-3-08)

D. 1-story Business (B) Use Group occupancies with less than 5000 total square feet of floor area, allow a 1-hour Type V-A Construction Type with a decorative masonry veneer. Lot line setbacks and multiple buildings located on the same lot must conform with Fire Limits exception in section 503.2.1 GENERAL (Ord. 4499, 8-3-09)

501.3.3 FLOORS FOR USE GROUPS R-1 AND R-2: Floors in Use Groups R-1 and R-2 shall be precast or engineered reinforced concrete where separating tenant spaces. See Section 711.3.

EXCEPTIONS:

1. Floors of an R-1 Use Group building may use an engineered combustible floor framing system to separate tenant spaces. A minimum fire separation shall not be less than a one (1)-Hour fire resistance rated assembly when buildings are designed having a minimum Type of Construction per Section 503.5 of this code and are fully fire suppressed per Section 903.2.8. (Ord. 4056, 7-19-05).

See Section 310.3.2 for required special inspections. Approved fire rated opening assemblies shall be limited to a maximum membrane penetration as allowed in Section 714.4.2 for the floor ceiling assembly area. A minimum Sound Transmission Classification shall be as indicated in Section 1207.2 and 1207.3 of this code. (Ord. 3994, 3/7/05).

2. Floors of an R-2 use group may use a non-combustible floor joist (metal bar joist) with a non-penetrated 2-hour fire resistive separation rating (see d. below) under the following conditions:

A. When the residential floor is not located above a garage floor or other more hazardous use.

Exception: A non-combustible (metal bar joist) design assembly may be used above garages in a multi-family residential, R-2 Use Group buildings with the following conditions:

1. The building is 100% fire sprinkler protected per NFPA 13 Standard.

2. The garage spaces are sized for a single non-commercial type vehicle which may include the additional dimensions needed to comply with the Illinois

Accessibility Code, (Section 400.310, c) 3) & Figures 9 & 10). The spaces may have other minor adjustments to comply with specific code regulations where necessary and not excessive as determined by the Building Official.

~~The garage spaces are sized for a single vehicle only, with an area of no larger than 240 square feet, having interior minimum dimensions of no less than 10'-0" x 20'-0" (Lined-out original wording to Committee is requesting a revision)~~

Each of the vehicle/car spaces are separated from adjacent spaces, rooms or corridors by using the materials required for an approved 2-hour fire rated, tested assembly. The added increased material needed from a 1-hour fire rated assembly to the 2-hour fire rated/tested assembly are only required to be added on the interior surfaces of the walls and floor/ceiling inside the garage space surfaces only. An architectural design shall be submitted for this option's approval. ~~Each of the single car space(s) are separated from any other space(s) using an option for an approved 2-hour fire rated and tested assembly on the walls and floors above for interior surfaces portions of the garage(s) only. (Lined-out original wording to Committee is requesting a revision)~~

3. Penetrations and openings of the walls, ceiling and floor assemblies not permitted except for:

- a. The access doors into the garages.
- b. Small non-combustible material penetrations are permitted for fire sprinkler piping, small electrical box equipment used for light switches and receptacles when wrapped with an approved tested fire protective penetration material(s).
- c. Any permitted penetrations and wall/ceiling finishes must be sealed for possible transmission of fumes and spread of fire to adjacent tenants.

Item #2D below, allowing the reduction to a 1-hour fire resistive separation assembly, does not apply when a solid concrete floor/ceiling assembly is not used this Item's 2A Exception of a solid concrete floor assembly. ~~Item #2D below, does not apply when using this Item 2A. Exception. (Lined-out original wording to Committee is requesting a revision)~~

- 4. Sound ratings shall be explicitly maintained between garages and residential units. Adequate sound insulation design details shall be submitted with permit plans.**
- 5. Mechanical exhaust shall be provided for each space per the adopted Mechanical Code as listed in Village Code Title 5, Chapter 6. (100 cfm per car exhausted to the exterior air)**

- B.** When the building floor area does not exceed the height and area limitations for a non-fire sprinkler protected building (see 903.1.2 & 903.2.8).
- C.** When a drop ceiling is installed below the fire rated floor/ceiling assembly for the installation of plumbing, electrical and mechanical equipment to rooms. (Ord. 4499, 8-3-08)
- D.** In buildings fully fire sprinkler protected per NFPA 13, the fire rated floor assembly may be reduced to a 1-hour rated assembly (similar to the interior wall fire rating reduction). *See the 2-hour fire rating of this Section's 2A Exception, Item #3 above which applied if used.* ~~This condition does not apply to item 2A. Exception above.~~

501.3.4 INTERIOR WALLS: Interior walls totally separating dwelling units in Use Group R-1 & R-2 shall be solid masonry.

EXCEPTION:

- a. Buildings with an approved automatic fire sprinkler system throughout may use a metal stud 3-wall system with a tested/listed 2-hour fire rating. (See Section 310.3 for intent).

b. R-1 HOTELS AND MOTELS: Hotel, Motel rooms and corridors of an R-1 Use Group building may be separated with a single non-combustible wall system having a one (1) hour fire resistance rating when the building has a minimum Construction of Type II-B or III-B (602.2 and 602.3) and is fully fire sprinkler protected per 903.2.8 (see Section 310.3.1). (Ord. 4056, 7-18-05). See Section 310.3.1 for required special inspections.

Fire barrier wall partitions shall continue from a fire rated floor assembly below to a fire rated floor ceiling assembly above or to the roof deck above. Fire retardant sheathing shall be installed as described in Section 310.3. Wall penetrations shall be as specified in Section 714.3.1.1.1. The wall assembly shall be insulated to provide an STC rating per Sections 1207.2 and 1207.3. See Section 310.3.1 for required special inspections.

In multi-story buildings, plumbing drain, waste and vent piping shall not be located within tenant wall fire separation assemblies. Plumbing drain, waste and vent piping shall be located in separate fire rated shafts of a two (2) hour fire rated assemblies per Section 707. (Ord. 3994, 3-7-05)

c. R-2 MULTI-FAMILY: Multi-family R-2 use groups may reduce the 2-hour fire rated 3-wall assembly to a 1-hour tested fire rating with no penetrations if the building is fully fire sprinkler protected in accordance with Section 903 and when a minimum STC sound ratings are provided in accordance with Sections 1207 and 708.3. (See Table 601 footnote h. for additional notes) (Ord. 4499, 8-3-09)

When the building is 100% fully fire sprinkler protected per Section 903.3.1.1, penetrations are allowed and shall be limited to fire sprinkler and non-combustible piping only. Other fire resistive wall openings shall be no larger than 16 square inches and adequately spaced with an approved penetration firestop systems per Section 714.3.1.2. All openings shall be effectively sealed to limit the movement of air and sound to adjoining tenants. Sound ratings shall be designed and maintained per Sections 708.3, 1207.2 and item #5 below. When a building is fully fire sprinkler protected, the tenant wall may be constructed of a 2- stud wall system having a minimum 1 inch air space between walls. An approved fire rated assembly is allowed with the following conditions:

1. The fire rated tenant walls shall be continuous from the foundation to the roof or to fire rated floor/ceiling assemblies of an equal fire rating to that of the common tenant wall(s).

2. Each framing member of the double stud-wall system shall be of at least 2 x 4 stud framing members with minimum nominal thickness of 3-1/2". Vertical piping placed within this tenant wall assembly shall not consume more than 50% of the wall cavity's thickness or depth (3.5 + 3.5 + 1 = 8" min.). If equipment and pipes are larger than 4", a larger stud cavity must be used.

3. Fire rated wall penetrations between tenants shall be restricted to small non-combustible electrical and plumbing pipe openings no larger than 4 inches. Electrical outlet boxes and plumbing pipe shall be adequately sleeved, insulated and caulked for sound control with a design as approved by the building code official.

4. Kitchen sinks, disposals, dishwashers and similar sound producing equipment shall not be designed adjacent to this type of common 2-wall system.

5. When a 2-wall system is used, the minimum sound rating shall be increased to a 55 STC rating from that referenced in amended Section 1207 (also see amended section 711.3 regarding floors).

Wall penetrations must be sound insulated and offset at least 24 inches from adjacent residential tenant units as noted in Section 714.3.2 exceptions.

6. In addition to the sound rating noted above, a 2" mineral fiber sound reduction insulation, shall be added between walls at and around allowed equipment penetrations, adequately insulated and sealed between adjoining tenant walls.

7. Fire and sound ratings and penetrations shall be part of the architectural plan design.

8 Common tenant walls shall be fire-stopped at each floor level so as not to create a continuous shaft between floors. (Ord. 4643, 5/2/11)

End of Item # 30.

REQUEST FOR ACTION REPORT

File Number: **2014-0225**
Orig. Department: **Village Manager**
File Name: **Commercial Breeding Establishments (CBE) - Ordinance**

BACKGROUND:

In the April and May Public Safety Committee meetings, Trustees sought input from the public on the issue of regulating pet shops that sell dogs from large-scale CBEs. Commercial Breeding Establishments (CBEs), are kennel facilities where puppies or kittens are produced in large numbers for commercial purposes. Staff outlined issues both for and against regulations by the Village and included existing regulations that have already been enacted at the state and county level. Also included in the report were policy alternatives concerning the regulation of such establishments. The policy options discussed by the Committee members included: taking action to affirm Cook County Ordinance, invoking home rule authority and exclude Orland Park from regulation by Cook County and later modifying our enforcement approach, or amending the current Village Code and restricting the sale of animals purchased from CBE accordingly via a customized local ordinance.

Ordinance

The definition of “pet shop operator” is in accordance with and is defined in the Illinois Animal Welfare Act. The definition also includes any animal dealer or animal broker. In the proposed ordinance, pet shop operators will be required at all times to operate their establishment(s) in full compliance with the Illinois Animal Welfare Act and the Orland Park Village Code. Pet shop operators must obtain a local Pet Shop Operator license in order to engage in the business, and all Pet Shop Operator licenses must be approved by the Village Board of Trustees. The main provisions of the proposed ordinance contain the following:

License Application: An application for a license shall be made in conformity with the requirements of Chapter 1 of this Title 7, on a form prescribed by the Department of Development Services. The Director of the Department of Development Services shall cause an investigation to be made of the proposed Pet Shop Operator premises as named and described in the application for the purpose of determining whether the requirements of this Code are fully complied with.

Disclosures Required: Every pet shop operator shall post the following written disclosures for each animal in a conspicuous location on or near the animal’s holding cage or in a centrally located area in the pet shop where they may be accessible, without request, by the public. The disclosures will be required to be provided to the customer in written form and shall be signed by both the pet shop operator and customer at the time of sale. The pet shop operator will be required to retain the original form of

disclosure(s), with a copy given to the customer, along with the customer's acknowledgment, for a period of not less than two (2) years from the date of sale. The written disclosures to the public for each animal go beyond what existing state, county and federal regulations require and include:

- The breed, lineage, approximate age, sex and color of the animal;
- Description of any inoculation or medical treatment that the animal received while in the possession of the pet shop operator;
- Whether or not the breeder is a "hobby breeder" (less than five (5) female animals);
- If the breeder is licensed by the United States Department of Agriculture (USDA), USDA license number and any other license number held by the breeder within the past five (5) years;
- The breeder's business name, mailing and breeding location addresses of the breeder, as well as any other name and business address used by the breeder;
- Average animal population for the prior calendar quarter by the breeder by population category ranges;
- The average number of female animals capable of reproduction for the prior calendar quarter by the breeder;
- Address of the location where the animal was born as well as location(s) where the animal was housed after birth, if different from the breeder's address, and
- Any transfers of ownership of the animal prior to its sale by an Orland Park Pet Shop Operator and, if the animal was returned by a customer, the date and reason for the return.

Enforcement and Inspections: The Village shall have the right to make inspections of the business facilities of every Pet Shop Operator within the Village to assure compliance with this Code, including the accuracy and delivery of the information in the disclosures. The original disclosure and acknowledgment will be required to be made available for inspection by any designated employee or Officer of the Village.

Penalties for Violations: Any person or Pet Shop Operator violating any provision of this Code Section or counterfeiting or forging any disclosure, certificate or permit or resisting, impeding or obstructing any authorized officer in enforcing this Code Section is guilty of a misdemeanor punishable by a fine not exceeding \$1,000 for a first offense and \$1,500.00 for a second offense, or by imprisonment for a period not exceeding six (6) months or both such fine and imprisonment. In addition to the above penalties, the Village business license of any pet shop operator may be suspended or revoked for failure to comply with the provisions of this ordinance.

On August 18, 2014 this item was reviewed by the Public Safety Committee, recommended for approval and referred to the Village Board of Trustees for consideration subject to additional licensing language. Said language is included in the attached ordinance.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7
CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO ANIMAL AND CONSUMER
PROTECTION

..T

AN ORDINANCE AMENDING TITLE 7 CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO ANIMAL AND CONSUMER PROTECTION

..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 orders and regulations that pertain to its government and affairs and protect the public health, safety and welfare of its citizens; and

WHEREAS, current Federal, State of Illinois and County laws and regulations do not properly regulate the sale of commercially bred dogs and cats in the Village’s business establishments; and

WHEREAS, the State of Illinois has in force a statute known as the “Animal Welfare Act” (225 ILCS 605/1, et seq.) which provides for the licensing and regulating of pet shops, kennel operators, dog and/or cat dealers and animal shelters; and

WHEREAS, on April 9, 2014, the Cook County Board of Commissioners passed an amendment to Cook County’s Companion Animal and Consumer Protection Ordinance, which amendment:

- a) prohibits the sale of commercially bred dogs, cats and rabbits by retailers (as defined in said Ordinance);
- b) applies to all areas within the Village unless the Village governs the sale of dogs and cats by its own ordinance; and
- c) became effective July 1, 2014; and

WHEREAS, the Village Board deems that said amendment adopted by the County inadequately addresses the problems associated with CBEs and provides for weak or unenforceable provisions; and

WHEREAS, the Village does not have an ordinance or Village Code provision regulating or prohibiting the sale of commercially bred dogs and cats in pet shops but the Village President and Board of Trustees believe it to be in the best interests of the Village to assure the health and welfare of dogs and cats sold, displayed for sale, bartered, auctioned or given away and to assure its citizens that the dogs and cats being purchased or otherwise acquired within the Village are disease free and have been humanely bred, raised and cared for by Pet Shop Operators within the Village and licensed by the Village.

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

SECTION 1:

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

SECTION 2:

Title 7, Chapter 3 of the Orland Park Village Code is amended by adding a new Section 7-3-12 thereto which shall read in its entirety as follows:

7-3-12: PET SHOP OPERATORS:

7-3-12-1: DEFINITIONS.

For the purposes of this Section, and the interpretation and enforcement thereof, the following terms, phrases and words and their derivation shall have the meanings given herein, unless the context in which they are used shall indicate otherwise. When not inconsistent with the context, words used in the present tense include the future, words in the singular number include the plural number, and words in the plural number include the singular. The words “shall” and “will” are mandatory and “may” is permissive. Words not defined shall be given this common and ordinary meaning.

(1) The term “ANIMAL” for purposes of this Code Section shall mean a dog (*canis familiaris*) or cat (*felis catus*).

(2) The term “PET SHOP OPERATOR”, means any “PET SHOP OPERATOR”, “DOG DEALER”, “KENNEL OPERATOR” or “CATTERY OPERATOR” as defined in the Illinois Animal Welfare Act (225 ILCS 605/1, et seq.), as well as any animal dealer or animal broker.

7-3-12-2: LICENSE REQUIRED.

No person shall engage in the business of a Pet Shop Operator without having first obtained a Pet Shop Operator license under this Chapter. All Pet Shop Operator licenses must be approved by the Village Board of Trustees.

7-3-12-3: LICENSE APPLICATION.

An application for a license shall be made in conformity with the requirements of Chapter 1 of this Title 7, on a form prescribed by the Department of Development Services. The Director of the Department of Development Services shall cause an investigation to be made of the proposed Pet Shop Operator premises as named and described in the application for the purpose of determining whether the requirements of this Code are fully complied with.

The Village Board of Trustees shall not approve a Pet Shop Operator’s license, and the Development Services Department shall neither issue or record a Pet Shop Operator’s license, if:

(1) The applicable zoning does not permit a pet shop;

(2) The pet shop premises to be occupied by the applicant do not meet Village building or health codes or ordinances;

(3) The applicant does not have a pet shop operator's license issued by the Illinois Department of Agriculture or has been disciplined by the Illinois Department of Agriculture for a violation of any provision of the Illinois Animal Welfare Act; or

(4) A false statement has been made on the license application.

A denial of a Pet Shop Operator's license shall be in writing, and the Department of Development Services shall promptly notify the applicant of the reason or reasons for the denial.

7-3-12-4: LICENSE – FEE.

The annual fee for a Pet Shop Operator's license shall be as set forth in Section 7-2-3 of this Code.

7-3-12-5: OPERATION.

Every Pet Shop Operator, shall at all times operate the establishment in full compliance with this Village Code Section, as said Code Section shall be amended from time to time, as well as all state and federal laws relating to animal health, sanitation and disease prevention. All licensed premises shall be kept free and clear of decaying food and filth of any kind and shall be maintained under sanitary conditions at all times.

7-3-12-6: DISCLOSURES REQUIRED.

(a) Every Pet Shop Operator shall post the following written disclosures for each animal in a conspicuous location on or near the animal's holding cage or in a centrally located area in the pet shop where they may be accessible, without request, by the public. The written disclosures for each animal shall include the following:

(1) The breed, approximate age, sex and color of the animal;

(2) The date and description of any inoculation or medical treatment that the animal received while in the possession of the Pet Shop Operator;

(3) Whether or not the breeder is a "hobby breeder" (less than five (5) female animals);

(4) The average animal population for the prior calendar quarter by the breeder. This disclosure may be disclosed by category ranges. Range categories are 0-25 animal population, 2-50, 51-75, 75+ animal population.

(5) If the breeder is licensed by the United States Department of Agriculture (USDA), the license number of the breeder and any other license number held by the breeder within the past five (5) years;

(6) A link to the USDA web site so consumers can conduct their due diligence for USDA breeders.

(7) The breeder's business name, mailing and breeding location addresses of the breeder, as well as any other name and business address used by the breeder;

(8) The average number of female animals capable of reproduction for the prior calendar quarter by the breeder. This disclosure maybe disclosed by category ranges. Range categories are 1-5 animals capable of reproduction, 6-25 animals capable of reproduction, 26-50 animals capable of reproduction 51 -75 animals capable of reproduction, 76+ animals capable of reproduction,

(9) The lineage (sire and dam) of the animal;

(10) The address of the location where the animal was born as well as location(s) where the animal was housed after birth, if different from the breeder's address, as listed in (7) ; and

(11) Any transfers of ownership of the animal prior to its sale by an Orland Park Pet Shop Operator and, if the animal was returned by a customer, the date and reason for the return.

(b) The disclosures required under this Subsection 7-3-12-6 shall be verified in Good Faith through examination of the USDA official website, documentation produced to the Pet Shop Operator by the breeder and information determined by the Pet Shop Operator, in good faith, to be accurate and shall be provided by the Pet Shop Operator to the customer in written form and shall be signed by both the Pet Shop Operator and customer at the time of sale. There must be the contact information for the Orland Park code enforcement agency written on the disclosure provided to the customers. The Pet Shop Operator shall retain the original form of such disclosure, with a copy given to the customer, along with the customer's acknowledgment, for a period of not less than two (2) years from the date of sale. The original disclosure and acknowledgment shall be made available for inspection by any employee of the Village who is duly authorized by the Village Manager to make such inspection-or Code Enforcement Officer during normal business operating hours following not less than a 48 hour in advance request from said Village employee or Officer.

(c) The Village shall have the right to make inspections of the business facilities of every Pet Shop Operator within the Village to assure compliance with this Code, including the accuracy and delivery of the information in the disclosures.

7-3-12-7: LICENSING.

Each Pet Shop Operator must have a business license issued by the Village of Orland Park in addition to the Pet Shop Operator license provided for in this Chapter.

7-3-12-8: PENALTIES FOR VIOLATIONS.

Any person or Pet Shop Operator violating any provision of this Code Section or counterfeiting or forging any disclosure, certificate or permit or resisting, impeding or obstructing any

authorized officer in enforcing this Code Section is guilty of a misdemeanor punishable by a fine not exceeding ONE THOUSAND DOLLARS (\$1,000.00) for a first offense and ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500.00) for a second offense, or by imprisonment for a period not exceeding six (6) months or both such fine and imprisonment. Each person or Pet Shop Operator shall be guilty of a separate offense for every day in which any violation of any of the provisions of this Section 7-3-12 is committed or permitted to continue and shall be punished as provided in this Section.

7-3-12-9: SUSPENSION OR REVOCATION OF PET SHOP OPERATOR AND BUSINESS LICENSES.

In addition to the penalties set forth in Subsection 7-3-12-8 above, the Village Pet Shop Operator and business licenses of any Pet Shop Operator may be suspended or revoked in accordance with the procedures set forth in Section 7-1-16 of this Title 7 for failure to comply with the provisions of this Section 7-3-12 of this Title 7.

7-3-12-10: RULES AND REGULATIONS; PROVISIONAL LICENSES.

The Village Manager, or his designee, shall have the authority to promulgate such rules and regulations as are necessary for the effective implementation and enforcement of this Code Section, including the authority to issue a temporary provisional Pet Shop Operator's license to allow any pet shop operator doing business at the time this Code Section becomes effective to bring such business into compliance with the provisions of this Section 7-3-12.”

SECTION 3:

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

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0534**
Orig. Department: **Development Services Department**
File Name: **Removal of Underground Storage Tank (UST) - Main Street Triangle**

BACKGROUND:

The final phase of demolition for the former Orland Plaza will begin soon. Prior to this demolition, an old underground storage tank (UST) needed to be removed from the site. This UST was originally used to hold heating fuel for the building (Marquette Bank). The tank was recently removed from the site. During the removal, it was verified that the aged tank had leaked. Due to this leakage, the Village is required to remediate the soil and submit the necessary paperwork to the IEPA. The remediation plan requires the removal of the impacted soil and backfill. This is required to be completed prior to the demolition of the actual structures.

The original budget for this work was estimated to be under \$5,000. However, due to the impacted soil the budget needs to be revised. The new estimated budget is now \$29,177.50. This includes the work that has already been completed for the tank removal and the oversight of the project by the Village's environmental consultant, E. Cooney & Associates, Inc. All work is being coordinated and administered via the consultant. E. Cooney & Associates, Inc. will ensure that all required environmental testing, permitting and close-out is completed per IEPA rules and regulations.

The cost breakdown includes the following:

Robinette - \$22,977.50

Cooney - \$6,200.00

BUDGET IMPACT:

The cost for the removal of the tank and remediation is estimated to be \$29,177.50. Funds are available and budgeted in the TIF fund.

This item is skipping committee to allow for expedited approval to avoid delays of the demolition of structures.

REQUESTED ACTION:

I move to approve payment to E. Cooney & Associates, Inc. (the Village's environmental consultant) for the removal and remediation of the underground storage tank located at 143rd and LaGrange Road (Marquette Bank Building) in the amount not to exceed \$29,177.50.

ROBINETTE

ENVIRONMENTAL SERVICES DIVISION

Robinette Demolition, Inc.
0 S 560 Highway 83
Oakbrook Terrace, Illinois 60181
PHN: (630) 833-7997
FAX: (630) 833-8047

September 8, 2014

Dr. Edward E. Cooney, P.E.
E. Cooney & Associates, Inc.
359 Webster Street
Elmhurst, IL 60126

Re: Estimate for soil remediation
Former Marquette Bank Building
143rd and LaGrange Road, Orland Park, IL.

Dear Dr. Cooney:

Robinette Demolition, Inc. is pleased to provide an estimate for soil remediation at the above referenced facility. This is only an estimate and will change based on exact field conditions. Our scope of work is as follows:

Soil Remediation Work

- Excavate, load, transport and dispose of contaminated special waste. 250 tons at \$48.00 per ton	\$12,000.00
- Furnish and install CA-6 virgin limestone. 45 tons at \$22.00 per ton	\$990.00
- Furnish and install CA-1 virgin limestone. 200 tons at \$24.00 per ton	<u>\$4,800.00</u>
Total estimated costs to complete	\$17,790.00

Thank you again for the opportunity to present this proposal. Should you need any additional information please contact me at 630.833.7997 (office) or 630.417.1994 (Mobile).

Respectfully,

Robinette Demolition, Inc.



Michael W. Leyden
Environmental Division Manager

ROBINETTE

ENVIRONMENTAL SERVICES DIVISION

Robinette Demolition, Inc.
0 S 560 Highway 83
Oakbrook Terrace, Illinois 60181
PHN: (630) 833-7997
FAX: (630) 833-8047

August 29, 2014

Dr. Edward E. Cooney, P.E.
E. Cooney & Associates, Inc.
359 Webster Street
Elmhurst, IL 60126

Re: Invoice for tank removal
Marquette Bank Building
143rd and LaGrange Road, Orland Park, IL.

Removal of 1/2500 gallon heating oil UST	\$3,500.00
3000 gallon Vacuum Truck w/1 st hour on-site	
1 at \$325.00 per truck	\$325.00
Demurrage on-site after the 1 st hour	
3.5 hours at \$100.00 per hour	\$350.00
Liquid waste disposal	
2250 gallons at \$0.45 per gallon	<u>\$1,012.50</u>
Invoice total	\$5,187.50

Thank you for the opportunity to complete the above work. Should you need any additional information please contact me at 630.833.7997 (office) or 630.417.1994 (Mobile).

Respectfully,

Robinette Demolition, Inc.



Michael W. Leyden
Environmental Division Manager

MWL/ml

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0545**
Orig. Department: **Recreation Department**
File Name: **2014 Taste of Orland Park - Signs/Banners**

BACKGROUND:

Event signs and banners serve an important function for village events. At the Taste of Orland Park, signs are used to communicate regulations at the entry gates (i.e. no food, coolers, pets, weapons, etc.), to identify parking areas, list a schedule of events for the event weekend and identify areas of interest (i.e. Kids Day, car show, bingo, cooling centers). Banners are used to identify restaurant, sponsor, and community booths as well as to recognize sponsors on the main stage and community stage, to welcome residents to the event weekend, and to identify the entertainment on the community stage throughout the weekend.

In 2014, the need to replace worn signs and the addition of new signs and banners was more than in prior years. Several important banners used in previous years were unusable in 2014 and required replacement. Entry signs had to be updated due to new concealed carry laws, while additional signs and banners were required to better identify and communicate event features (i.e. ATMs, full entertainment line-up and Kids Day line-up), ADA parking areas, traffic directives, and new 2014 sponsors and restaurants.

The replacement of damaged banners, along with additional banners and signs needed, resulted in sign and banner expenses totaling \$5,997.60.

This agenda item is being considered by the Parks & Recreation Committee and the Village Board of Trustees on the same night to expedite payment to the vendor.

BUDGET IMPACT:

The Marketing & Promotions account, 010-9400-432250 SE-7603 is budgeted for \$8,865. Of this, \$1533.06 was expensed on yard signs, posters, postcards and updating light pole banners leaving \$7,331.94 available.

REQUESTED ACTION:

I move to approve the payment of \$5,997.60 to Mission Signs for the production of signs and banners for the 2014 Taste of Orland Park.

REQUEST FOR ACTION REPORT

File Number: **2014-0507**
Orig. Department: **Finance Department**
File Name: **2014 Property Tax Rebate - Distribution of Funds**

BACKGROUND:

The Village Board recently approved the 2014 Property Tax Rebate Program. This is a rebate of 2013 property taxes paid to the Village by residential homeowners in 2014. Applications will be due December 12th and checks will be mailed to approved applicants the week of March 20, 2015.

For the last two rebate cycles, the Village has allocated the total rebate evenly amongst all applicants. The Board has asked that staff investigate alternative methods for allocating the total rebate. Below are some alternative scenarios based on a total rebate amount of \$2.2 million.

Scenario I - Allocate rebate evenly amongst all approved applicants

Assuming the same number of approved applications as the previous year, each approved applicant would receive \$145.97. If the approved applicant paid less than this amount to the Village, they would only receive the actual amount they paid.

Scenario II - Allocate rebate based on the percentage of the total tax amount paid by the approved applicants

Assuming the same approved applicants as the previous year, the average rebate would be \$145.97, the median rebate would be \$134.84, the highest rebate would be \$1,197.23, and the lowest rebate would be \$2.93. 6,113 applicants would receive more than in the prior year, 8,959 applicants would receive less than in the prior year.

Scenario III - Rebate a flat amount per approved applicant based on various ranges of taxes paid to the Village

Assuming the same approved applicants as the previous year -

--if taxes paid to the Village were \$150 or less, rebate would be equal to amount of taxes paid.

--if taxes paid to the Village were over \$150 but less than or equal to \$700, rebate amount would be \$150

--if taxes paid were over \$700 but less than or equal to \$1,000, rebate amount would be \$175

--if taxes paid were over \$1,000, rebate amount would be \$200

On September 2, 2014, this item was reviewed by the Finance and Information Technology Committee. The committee recommended Scenario III, rebating a flat amount per approved applicant based on various ranges of taxes paid to the Village, and referred this item to the Village Board of Trustees for consideration. Staff will bring recommended rebate amounts and taxes paid ranges back to the Finance and Information Technology Committee once the number of applicants is determined.

BUDGET IMPACT:

Scenario I and II will amount to a total rebate of \$2.2 million. The total rebate amount for Scenario III will not be known (if we set the flat rate amounts up front) until we know the total number of approved applicants and how much each approved applicant paid to the Village.

REQUESTED ACTION:

I move to approve allocating the 2014 Property Tax Rebate, in the amount of \$2.2 million, evenly amongst all approved applicants.

or

I move to approve allocating the 2014 Property Tax Rebate, in the amount of \$2.2 million, based on the percentage of the total tax paid to the Village by the approved applicant.

or

I move to approve allocating the 2014 Property Tax Rebate, in the amount of approximately \$2.2 million, as a flat amount per approved applicant based on various ranges of taxes paid by the approved applicant.

DATE: September 15,
2014

REQUEST FOR ACTION REPORT

File Number: **2014-0529**
Orig. Department: **Board of Trustees**
File Name: **The Moving Wall -- Agreement with the Vietnam Combat Veterans**

BACKGROUND:

The Village has been named a commemorative partner for the Vietnam War 50th Anniversary Commemoration planned during the period of 2015 - 2017 by the United States Department of Defense. As a commemorative partner, the Village of Orland Park will plan and carry out at least two events during each commemoration year. The agreement with the Vietnam Combat Veterans, Ltd for the 5 day display of The Moving Wall on October 1 through October 5, 2015 for an amount not to exceed five thousand (\$5,000) has been reviewed and is recommended for approval. With the return of a signed agreement, a deposit of \$2,500 is required.

The second event for 2015 is currently in the planning stages.

BUDGET IMPACT:

\$2,500 in 2014 with the balance of \$2,500 due at delivery on September 30, 2015

REQUESTED ACTION:

I move to approve the agreement with Vietnam Combat Veterans, Ltd., for display of The Moving Wall for an amount not to exceed five thousand dollars (\$5,000).
