



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

Monday, June 3, 2019

7:00 PM

Village Hall

****AMENDED****

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2019-0417](#) Approval of the May 20, 2019 Special Meeting Minutes

Attachments: [Draft Minutes](#)

[2019-0418](#) Approval of the May 20, 2019 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2019-0402](#) Community Pride Award - Kate Rost

[2019-0408](#) Appointment of Vice Chair and Secretary to the Museum
Development and Advisory Board

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2019-0423](#) Payroll for May 17, 2019 and May 31, 2019 - Approval

Attachments: [5.17.2019 Payroll](#)
[5.31.2019 Payroll](#)

B. [2019-0424](#) Accounts Payable from May 21, 2019 through June 3, 2019 -
Approval

Attachments: [Listing](#)

- C. [2019-0389](#) Plat of Easement for Century Medical Park II

Attachments: [Plat of Easement](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

10. PUBLIC WORKS

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

12. PARKS AND RECREATION

[2019-0422](#) Centennial Park West 2019 Ticketed Concert - Band

13. FINANCE

[2019-0386](#) 2018 Annual Treasurer's Report as required by Illinois Statute - Acknowledgement

Attachments: [Treasurer's Report - FY2018](#)

[2019-0430](#) Accounts Payable from May 21, 2019 through June 3, 2019 - Approval

Attachments: [AP Jones Day](#)

14. MAYOR'S REPORT

[2019-0403](#) Village Code Amendment - Title 7, Chapter 4, Section 2 - Service of Food - Ordinance

Attachments: [Ordinance](#)

15. OFFICIALS

[2019-0413](#) Rescinding and Repealing Resolution No. 0110 - Purchase of Retroactive Service Credit - IMRF - Resolution

Attachments: [Resolution](#)

16. VILLAGE MANAGER'S REPORT

17. NON-SCHEDULED CITIZENS & VISITORS

18. BOARD COMMENTS

19. EXECUTIVE SESSION

A. Approval of Minutes

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

20. RECONVENE BOARD MEETING

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

21. ADJOURNMENT

DATE:

REQUEST FOR ACTION REPORT

File Number:	2019-0417
Orig. Department:	Village Clerk
File Name:	Approval of the May 20, 2019 Special Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of May 20, 2019.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, May 20, 2019

6:00 PM

SPECIAL MEETING

Village Hall

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:00 P.M.

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

HEARING/APPEAL TO VILLAGE BOARD REGARDING REVOCATION OF BUSINESS LICENSE AND FINES (TY SPA, INC.) AND BOARD DECISION**2019-0376 Hearing/Appeal to Village Board Regarding Revocation of Business License and Fines (Ty Spa, Inc.) and Board Decision**

The Board of Trustees met regarding the hearing/appeal of the revocation of business license and fines for TY Spa, Inc.

Village Attorney Friker addressed the board explaining the purpose for the hearing/appeal of the revocation of business license and fines for TY Spa, Inc. He noted for the record and for a part of the file is the transcript of the proceedings held on March 21, 2019, a copy of the findings, decision, order and notice of revocation of the massage establishment license which was entered by the Village Manager on April 5, 2019 as a result of the hearing held on March 21, 2019, the notice of appeal received from counsel for the appellant which was received by the Village Clerk's Office on April 15, 2019, and the notice of hearing that Klein Thorpe and Jenkins sent on behalf of the village to the counsel for the massage establishment on May 7, 2019. (refer to audio file)

Trustee Calandriello had questions. (refer to audio file)

Village Attorney Friker responded to Trustee Calandriello and had additional comments. (refer to audio file)

Attorney Jeff Gist, representing TY Massage Inc., addressed the Board regarding the appeal. (refer to audio file)

Village Prosecutor Michael Huguelet addressed the Board regarding the appeal. (refer to audio file)

Village Attorney Friker and Police Chief Timothy McCarthy had comments. (refer to audio file)

President Pekau had a question. (refer to audio file)

Attorney Gist had additional comments. (refer to audio file)

Trustee Calandriello had questions. (refer to audio file)

Village Attorney Friker responded to Trustee Calandriello and had additional

comments. (refer to audio file)

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of the hearing/appeal of the revocation of business license and fines for TY Spa, Inc.

A formal motion will be made on the Board Floor following executive session.

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

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

Nay: 0

RECONVENE BOARD MEEETING

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

Purpose of the Executive Session was for the discussion of the hearing/appeal of the revocation of business license and fines for TY Spa, Inc.

Revocation of Business License and Fines (Ty Spa, Inc.) and Board Decision

President Pekau had comments. (refer to audio file)

I move to affirm the April 5, 2019 finding, decision and order of revocation of the massage establishment license for TY Massage Inc.

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

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

Nay: 0

ADJOURNMENT: 6:25 P.M.

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

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

Nay: 0

2019-0429 Audio Recording for May 20, 2019 Special Meeting - Hearing/Appeal to Village Board Regarding Revocation of Business License and Fines (Ty Spa, Inc.) and Board Decision

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0418
Orig. Department:	Village Clerk
File Name:	Approval of the May 20, 2019 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of May 20, 2019.

VILLAGE OF ORLAND PARK

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Meeting Minutes

Monday, May 20, 2019

7:00 PM

Village Hall

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

CALL TO ORDER/ROLL CALL

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

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

VILLAGE CLERK'S OFFICE**2019-0353 Approval of the May 6, 2019 Regular Meeting Minutes**

The Minutes of the Regular Meeting of May 6, 2019, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of May 6, 2019.

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

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

Nay: 0

2019-0356 Saint Michael's Church - Raffle License

St. Michael's is requesting a license to sell raffle tickets during their St. Michael's Fall Fest beginning Thursday, September 12, 2019, through Sunday, September 15, 2019, in the St. Michael's parking lot. The raffle drawing will be held on Sunday, September 15, 2019, at 5:00 PM.

The purpose of this raffle is to benefit St. Michael's Parish.

I move to approve issuing a raffle license to St. Michael's Church to sell raffle tickets during their St. Michael's Fall Fest beginning Thursday, September 12, 2019 through Sunday, September 15, 2019.

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

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

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2019-0357 Lady Owls 2 State Basketball Champs - Community Pride Awards**

Preseident Pekau and the Village Board presented Community Pride Awards to Special Recreations, first ever, all female basketball team, The Lady Owls 2, who took home the Gold Medal.

The Lady Owls 2 played at the Illinois Wesleyan Shirk Center for the Special Olympics in the Illinois State Basketball Tournament on March 15 through March 17th. The Lady Owls 2 won against Layola Park Scorpion Queens and the Vaughn Lady Yellow Eagles winning them the State Championship. The Lady Owls 2 celebrated with Shamrock Shakes!

This was a presentation, NO ACTION was required.

2019-0345 Community Pride Award - Eagle Scouts

President Pekau presented a Community Pride Award to ten members who have been recognized for earning the rank of Eagle Scout in the Boy Scouts of America. They are one of only a very small number of troops to ever have so many Eagle Scouts recognized in such a short period, so we are very proud of them all.

This was a presentation, NO ACTION was required.

2019-0336 The Technology Commission - Appointment

President Pekau appointed Joni Radaszewski to the position to the Technology Commission. Michael Milani has resigned from the Technology Commission. Joni also serves on the Economic Development Commission

I move to advice and consent the appointment of Joni Radaszewski to the Technology Commission.

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

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

Nay: 0

2019-0337 The Plan Commission - Appointment of Vice Chairman

President Pekau appointed Ed Schussler to the position of Vice Chairman on the Plan Commission.

I move to advice and consent the appointment of Ed Schussler as Vice Chairman of the Plan Commission

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

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

Nay: 0

CONSENT AGENDA

Passed the Consent Agenda

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

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

Nay: 0

2019-0361 Payroll for May 3, 2019 - Approval

I move to approve the Bi-Weekly Payroll for May 3, 2019, in the amount of \$1,475,611.36.

This matter was APPROVED on the Consent Agenda.

2018-0742 Ashburn Baptist Church - Teen Addition - Ordinance

On April 1, 2019, the Village Board approved a rezoning and special use permit amendment for the Ashburn Baptist Church - Teen Addition, located at 15401 Wolf Road, which allows for the construction and operation a building addition to the existing church that will serve as a church teen center, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 5409, entitled: ORDINANCE REZONING CERTAIN REAL ESTATE FROM RSB RESIDENTIAL/SUPPORTING BUSINESS TO E-1 ESTATE RESIDENTIAL AND GRANTING AN AMENDED SPECIAL USE (ASHBURN CHURCH TEEN CENTER SOUTHEAST CORNER OF 153RD STREET AND WOLF ROAD)

This matter was PASSED on the Consent Agenda.

2019-0362 Accounts Payable for May 7, 2019 through May 20, 2019 - Approval

Trustee Healy made a motion to amend the current motion to remove the Jones Day invoices from the A.P. listing. (refer to audio file)

Trustees Dodge and Healy had questions. (refer to audio file)

Interim Village Manager Dubelbeis responded (refer to audio file)

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

Interim Village Manager Dubelbeis and President Pekau responded. (refer to audio file)

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

Interim Village Manager Dubelbeis responded to Trustee Dodge. (refer to audio file)

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

Interim Village Manager Dubelbeis responded to President Pekau. (refer to audio file)

President Pekau recommended approving the amendment to the motion and passing the remaining balance of accounts payable. The Jones Day invoices will be further discussed in Executive Session. (refer to audio file)

Interim Village Manager Dubelbeis gave corrected accounts payable total of \$2,764,431,43. (refer to audio file)

A motion was made to approve amending the accounts payable listing to remove the Jones Day invoices totaling \$40,000 and to approve the remainder of the accounts payable listing totaling \$2,764,431,43. (refer to audio file)

I move to approve the Accounts Payable from May 7, 2019, through May 20, 2019, in the amount of \$2,764,431,43.

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

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

Nay: 0

PUBLIC WORKS

2019-0354 2019 Asphalt Pavement Maintenance - Bid Award

The 2019 Asphalt Pavement Maintenance project comprises the required maintenance upkeep for village facility parking lots, “bike paths” and also includes a large amount of asphalt roadway patching at various spot-locations throughout the village. The parking lot maintenance includes patching, crack sealing, seal coating and striping as required per location.

For 2019 the locations targeted for various maintenance activities are listed below by number. The attached exhibit is provided showing work completed in 2018 (identified by letters) and geographical reference:

1. Discovery Park (Brook Hills - reconstruction, add curb, drainage
2. Cachey Park (Wheeler Drive) - reconstruction, add curb + sidewalk
3. Brentwood Park - reconstruction
4. Centennial Park - patch (paths & lots), re-stripe
5. 153rd Street Metra - sidewalk repairs
6. Orland Park Health & Fitness - sealcoat, re-stripe ADA spaces
7. Civic Center - patch, seal coat, re-stripe
8. Recreation Administration - patch, seal coat, re-stripe
9. Franklin Loebe Center - seal coat, re-stripe
10. Schussler Park (East Lots) - seal coat, stripe

The above village parking lots vary in age, use and condition. Public Works staff has gathered information through numerous site visits to identify existing conditions and arrive at the maintenance needs for the indicated 2019 locations. As a separate project, Applied Research Associates pavement maintenance consultant performed a comprehensive parking lot evaluation in 2018 to establish a baseline condition and objective ratings for future maintenance prioritization.

The numerous multi-use paths are spread throughout the village. Targeted full-length path locations for 2019 maintenance include LaGrange Road (131st to bridge overpass), 104th Avenue (163rd Place to 167th Street) and Southwest Highway (Brook Hill Drive to Highwood Drive). Additional patching at Centennial Park paths, path extensions at Helen Lane Park, and various paths along subdivisions will also be addressed in 2019.

An invitation to bid for the 2019 Asphalt Pavement Maintenance project was published on the BidNet Direct website on April 16, 2019. BidNet data indicates eleven (11) vendors downloaded all documents for the bid. On Wednesday, May 1, 2019, at 11:00am, five sealed bids were opened by the Clerk's Office for this project. Bids were received from: Advantage Paving Solutions Inc. of Joliet, Illinois; Lindahl Brothers Inc. of Bensenville, Illinois; Matthew Paving Inc. Oak Lawn,

Illinois; M&J Asphalt Paving Company of Cicero, Illinois; and PT Ferro Construction Company of Joliet, Illinois. See attached ITB 19-012 Bid Tabulation Sheet and Bid Responsiveness Sheet for pricing reference.

M&J Asphalt Paving Company of Cicero, Illinois was identified as the lowest responsible bidder for the 2019 Asphalt Pavement Maintenance project with a submitted project cost of \$615,923.25. This cost is below the Public Works staff's estimate of \$699,399.00 for the anticipated project work areas. The budgeted amount for this project totals \$775,000.00. Therefore, it is staff's recommendation that M&J Asphalt Paving Company of Cicero, Illinois be awarded the project for the 2019 Asphalt Pavement Maintenance project in the amount of \$615,923.25 plus a contingency of \$159,076.75. The competitive unit pricing bid by M&J Asphalt Paving Company provides a sizeable contingency to allow for additional roadway patching, parking lot maintenance, and multi-use path maintenance throughout the village.

This item is going directly to the Village Board of Trustees due to the Public Works Committee meeting for May being rescheduled to June 3, 2019.

Trustee Fenton had comments. (refer to audio file)

I move to accept the bid from M&J Asphalt Paving Company of Cicero, Illinois for the 2019 Asphalt Pavement Maintenance project in an amount not to exceed \$775,000.00 (\$615,923.25 plus \$159,076.75 contingency).

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Abstain: 1 - Trustee Calandriello

2019-0348 Emergency 151st Street Sanitary Sewer Lining - Payment

On Wednesday, April 10th, the Utility Division Vactor truck was sent out to try and retrieve a jet head that was stuck in a 10-inch sanitary sewer main located on 151st Street west of Wolf Road (Exhibit attached). The main was installed in 1989 and is more than 30 feet deep. The jet head was used to break-up a blockage, but had to be cut off due to it becoming lodged in the main. Staff was successful in breaking the blockage but was unable to retrieve the jet head. The Utility Division attempted to televise the main to locate the jet head. The camera could only be inserted a few feet due to severe tuberculation and the high risk of it becoming lodged. Several attempts were made to clean the main and retrieve the jet head using the equipment on hand. Standard Equipment, the supplier of the Vactor, was contacted for a solution. Standard Equipment loaned a demo head for our

use and it got stuck about 15 feet from the eastern manhole.

To prevent further issues, staff contacted Airy's, Inc. of Tinley Park, Illinois to assist with the removal of the lodged jet head. Airy's has helped with similar situations in the past. They suggested televising from the eastern manhole to get a better understanding of the complication. About 15 feet west of the manhole, 3/4" stone was found surrounding the jet head preventing it from moving. Airy's set up their Vactor and suction hose to try and remove the stone around the jet head while staff pulled back with the village's Vactor. After several hours of vacuuming, the jet head was able to be removed. Airy's continued to vacuum stone for five (5) more days to facilitate televising the main to determine the condition of the pipe. Upon completion of the cleaning, several pipe failures were found. The source of the stone was determined to be the backfill from around the pipe, entering through the holes and missing sections. Immediate action was required to prevent a catastrophic collapse and complete blockage of the sanitary main. After considering alternatives and due to the mains condition and depth, lining was determined to be the most viable option. The most significant failures were located near the eastern manhole (V-95); however the pipe condition prevented lining. In order to line the pipe, 8 inch stainless steel pipe was pushed into the 10 inch main for the first 15 feet, starting at the eastern manhole. To facilitate the lining, Airy's contacted four (4) lining companies for proposals, Insituform Technologies - \$25,155.00, Michels Pipe Corp. - \$42,000.00 and Hoerr Construction - \$22,715.00. Airy's also contacted National Power Rodding, which declined to bid due to scheduling conflicts.

The village has contracted Hoerr Construction through Airy's, Inc for sanitary sewer lining projects in the past. Hoerr Construction ordered the liner and lined the entire length of the main on Wednesday, May 1st. The cost of this emergency repair includes removal of the jet head, cleaning and televising, installing 15 feet of 8 inch stainless steel pipe, and lining the entire 390 feet of 10 inch sanitary main. As a follow-up to this incident staff will be investigating the condition of the other sanitary sewer main in the area installed at the same time.

The village has a contract with Airy's, Inc. to perform this type of emergency repair work. The total cost of the repair completed by Airy's for the Emergency 151st Street Sanitary Sewer Lining is \$69,661.59. Due to the cost of the work, funding is requested from the Water Contingency Fund.

This agenda item is being considered by the Village Board of Trustees due to the rescheduling of the Public Works Committee.

Trustee Healy had questions. (refer to audio file)

Public Improvement Coordinator Bill Cunningham responded to Trustee Healy. (refer to audio file)

I move to approve the use of Water Fund Contingency Funds;

And

Approve waiving the bid process;

And

Authorize payment to Airy's, Inc. of Tinley Park, Illinois, for Emergency 151st Street Sanitary Sewer Lining in the amount of \$69,661.59.

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

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

Nay: 0

2019-0347 Robert Davidson Center Asbestos Removal - Bid Award

The Robert Davidson Center is budgeted for demolition in 2019. All recreation activities have been relocated to other locations. Staff is currently finalizing the bid specification for the building demolition. Prior to the building demolition a required survey was performed to determine if asbestos is present. The report indicated asbestos removal was required. Asbestos was found in the mastic used to adhere the vinyl tile to the floor.

To initiate the asbestos removal, an invitation to bid (ITB 19-011 Robert Davidson Center Asbestos Removal) was published on BidNet Direct from April 11th through April 29th, 2019.

BidNet Data:

- Four (4) vendors were sent a courtesy email.
- Nine (9) vendors downloaded at least one of the proposal documents.
- Two (2) vendors downloaded all documents.
- Two (2) bids were submitted in writing for consideration.
- 190 vendors were matched on BidNet.

Bids were received from: Cove Remediation of Alsip, Illinois; and Dynamic Contracting Service, LLC of Maple Park, Illinois. The sealed bids were opened publicly by the Clerk's Office at 11:00 a.m. on Monday, April 29, 2019. (see attached Bid Tabulation)

Cove Remediation of Alsip, Illinois was identified as the lowest responsible bidder with a submitted total project cost of \$27,600.00. The bid from Dynamic Contracting Service is \$29,995.00. Staff has worked with Cove Remediation on

other similar projects including George Brown Commons garage and 14403 Irving Avenue, all with good results. Therefore, it is staff's recommendation to accept the bid for the Robert Davidson Center Asbestos Removal from Cove Remediation of Alsip, Illinois in the amount of \$27,600.00.

This item is going directly to the Board of Trustees.

I move to accept the bid for Robert Davidson Center Asbestos Removal from Cove Remediation of Alsip, Illinois at a cost not to exceed \$27,600.00.

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

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

Nay: 0

2019-0360 Village Hall Electric Service - Emergency Replacement

In February 2019, staff noticed water coming in through the electrical service conduit into the basement of the Village Hall. A temporary repair was performed until a determination could be made for the cause. In April, village staff was able to hydro-excavate a portion of the conduit discovering it had numerous holes and was deteriorated beyond repair. Replacement of the conduit and wiring is necessary.

Staff contacted four (4) vendors for proposals to install a new service into the basement from the ComEd transformer. Proposals were received from: Excel Electric Inc. of Frankfort, Illinois - \$36,190; Dav-Com Electric Inc. of Orland Park, Illinois - \$36,434; and Palos Electrical Company, Inc. of Crestwood, Illinois - \$71,287. The electrical subcontractor for the parking lot improvement project (Elmund & Nelson Co. of Elgin, Illinois) was unresponsive to the requests for a proposal.

The installation of the new electrical service feed into the village hall will temporarily interrupt the flow of electricity into the Village Hall and the Civic Center. Some of the work will be performed in advance of the required shutdown. To minimize the impact to Village Hall staff and Secretary of State staff, etc. the shutdown will be coordinated overnight and on Saturday. The Civic Center has functions scheduled for Friday evenings and Saturdays. To provide temporary electrical power to the Civic Center for those functions staff asked for proposals to provide power from an exterior generator provided by Public Works. Completion of this work will also be coordinated with the contractor for the Village Hall Parking Lot Improvement Project.

Staff reviewed the proposals and Excel Electric Inc. was identified as the lowest responsible proposer with a submitted total project cost of \$36,190.00. Staff has

worked with Excel Electric Inc. on other electrical projects with good results. Therefore, it is staff's recommendation to accept the proposal from Excel Electric Inc. of Frankfort, Illinois in the amount of \$33,690.00 for installation of a new electrical service and \$2,500.00 for a temporary generator feed for the Civic Center. In addition, a contingency of \$5000.00 is being requested for a total cost of \$41,190.00.

Also, in order to perform the installation, the electrical power must be disconnected. ComEd's cost to disconnect and re-energize the electrical service to the Village Hall and Civic Center is \$7,063.30 +\$5.95 electronic payment fee.

The cost for the electrical service replacement was not budgeted, and as such, funding is being requested from the General Fund Contingency Account.

This item is going directly to the Board of Trustees.

Trustee Fenton and Public Improvement Coordinator Bill Cunningham had comments. (refer to audio file)

I move to approve authorizing the use of general fund contingency funds in the amount of \$43,253.30;

And

Approve waiving the bid process;

And

Accept the proposal for new conduit and electrical service from Excel Electric Inc. of Frankfort, Illinois in the amount of \$38,690.00 (\$33,690.00 plus \$5,000.00 contingency);

And

Accept the proposal for Temporary Generator Connection from Excel Electric Inc. of Frankfort, Illinois in the amount of \$2,500.00;

And

Approve the ComEd Customer Work Order Disconnection and Re-energizing the Service Fee in an amount not to exceed \$7,069.25.

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

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

Nay: 0

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2018-0619 Tommy's Car Wash - Development Petition for Site Plan, Landscape Plan, Elevations, Special Use Permit Amendment with Modifications

The subject property is located on Lot 1 of Wolf Point Plaza. On April 5, 2010, the Village Board approved a Special Use Permit to allow for a Planned Development for Wolf Point Plaza by Ordinance No. 4558 (Legistar File ID # 2008-0422). Wolf Point Plaza consists of five (5) lots on 18.12 acres located at the northeast corner of 159th Street and Wolf Road. Lot 1, 2, and 4 were originally envisioned for retail, restaurant, and bank users, each with drive-through, and are currently vacant.

The subject property, Lot 1, was originally approved for a CVS pharmacy with parking and a drive-through lane in the setback areas between the building and the street. The BMW of Orland Park car dealership is located on Lot 3 at 11030 W. 159th Street. Lot 5 includes wetlands and a shared detention pond for the entire Planned Development. The original Special Use Permit included several modifications and variances for the Wolf Point Plaza development. The Special Use Permit has been amended twice to allow for additional parking, increased lighting levels, and a 40' flag pole for BMW (Ordinance No. 4681- 11/7/2011) and a building addition for BMW (Ordinance No. 5096 - 5/16/18).

PROJECT DESCRIPTION

The petitioner is proposing to construct a 5,167 square foot car wash building on a 1.54 acre parcel. The site is located at 15819 Wolf Road at the northeast corner of 159th Street and Wolf Road. The proposed site plan consists of twenty-two (22) parking spaces with sixteen (16) vacuum station canopies, drive-through lanes, a pay station canopy, and landscape improvements. The proposed three-lane drive-through will extend around the west side of the building and merge into a single drive-through lane to the south of the building. The site will be accessed from two (2) curb cuts off of Ziegler Drive, a private street to the north of the subject property that serves the Wolf Point Plaza development. Two (2) cross access drives will be provided to allow for vehicle access to future development on the adjacent lot to the east.

The project requires the approval of an Amendment to the Special Use Permit for Wolf Point Plaza Planned Development (Ordinance No. 4558). Additionally, car washes are classified as motor vehicle services, which require the approval of a Special Use Permit in the BIZ General Business District. The petitioner requests approval of the following modifications:

1. A modification to locate drive-through lanes in the setback areas between the building façade and the street (Section 6-207.F.4)
2. A modification to increase the number of drive-through lanes between the

building façade and the street from one (1) lane with a maximum width of fourteen (14) feet to three (3) lanes with a combined width of thirty-six and one-half (36.5) feet (Section 6-207.F.4)

3. A modification to Section 6-306.B to increase the number of parking spaces from two (2) spaces to twenty-two (22) spaces (Section 6-306.B)

With the exception of the requested modifications, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

I move to approve a Site Plan, Elevations, Preliminary Landscape Plan, and Special Use Permit Amendment with Modifications for Tommy's Car Wash, as recommended at the April 16, 2019, Plan Commission meeting and as fully referenced in the motion below.

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

I move to approve the Preliminary Site Plan titled "Preliminary Site Plan", prepared by V3 Companies, Sheet C1.0, dated August 31, 2018, and last revised April 1, 2019, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively.
3. Submit a sign permit application to the Development Services Department for a separate review.
 - a. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Provide a cross access easement from Ziegler Drive to the cross access drives on the east property line.
5. The photometric plan shall comply with all lighting requirements per Section 6-315.

And

I move to approve the Elevations titled "Exterior Elevations", Sheet A201, dated July 27, 2018, and "Building and Wall Sections", Sheet A305, dated September 20, 2018, prepared by Progressive Architecture Engineering, PC, subject to the following conditions:

1. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
2. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
3. Submit a sign permit application to the Development Services Department for a separate review.

- a. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Meet all final engineering and building code requirements.

And

I move to approve the Preliminary Landscape Plan, titled "Landscape Plan", Sheet L.1-0, L-2.0, L-3.0, dated February 12, 2019, and "Wall Elevation", Sheet LSK-1, dated February 8, 2019, prepared by Daniel Weinbach & Partners, Ltd., with the following conditions:

1. Submit a final landscape plan meeting all Village Codes and all required supporting documentation addressing all outstanding landscape items in conjunction with the final engineering submittal.

And

I move to approve a Special Use Permit Amendment for Wolf Point Plaza Planned Development to allow for the construction and operation of Tommy's Car Wash, a car wash in the BIZ General Business District, subject to the same conditions as outlined in the Preliminary Site Plan motion and the following conditions:

1. Meet all Noise Control Regulations set forth in Title 6, Chapter 4 of the Village Code.

Modifications to the Special Use Permit include:

1. A modification to locate drive-through lanes in the setback areas between the building façade and the street (Section 6-207.F.4)
2. A modification to increase the number of drive-through lanes between the building façade and the street from one (1) lane with a maximum width of fourteen (14) feet to three (3) lanes with a combined width of thirty-six and one-half (36.5) feet (Section 6-207.F.4)
3. A modification to Section 6-306.B to increase the number of parking spaces from two (2) spaces to twenty-two (22) spaces (Section 6-306.B)

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

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

Nay: 0

2019-0372 Village Code Amendment Title 5 Chapter 1-6 - Licensing and Bonding of Contractors - Ordinance

On May 6, 2019, the Village Board of Trustees approved the changes to the Village Code to remove the requirements for contractor's surety bonds. At that time, staff was going to notify homeowners of their responsibility to verify a contractor's insurance prior to having them perform work on their property. Staff is now requesting that this responsibility be placed on staff and therefore this additional code change adds in the certificate of insurance requirements for contractors.

After correspondence with Horton Insurance, it was decided the minimum requirements would be that the 'Village of Orland Park' be the certificate holder and that the policy minimum requirements are General Liability 1,000,000 per occurrence and Workers' Compensation per statute. If the contractor is a sole proprietor and performs all work himself, there is a box to check and line for initials on the contractor application. In this instance we would not require the Workers' Compensation insurance.

President Pekau had comments. (refer to audio)

I move to pass Ordinance Number 5410 entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 1, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO LICENSING AND BONDING OF CONTRACTORS

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

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

Nay: 0

2019-0373 Downtown Triangle Development - Spaceco Contract Extension

In November 2018, the Village Manager's office approved a Professional Services proposal from Spaceco, Inc. (Spaceco) for assisting Village staff with the Downtown Triangle development. The services include working with the staff, other Village consultants, and legal counsels to review Structured Development's proposal and to provide staff requested professional consulting including but not limited to surveying, clarifying property lines, existing and proposed utilities, and other related consulting services.

Current Request

Spaceco has reached its maximum allowed fees and are now requesting an additional \$20,000 in professional services fees to continue to support Village staff with the Downtown Triangle Development. This additional fee will be used for the same or similar services as mentioned in the paragraph above.

Due to the cancellations of Committee meetings for the month of May 2019, the staff is bringing this request directly to the Board. The staff supports Spaceco's request for additional funding.

Trustee Milani had questions. (refer to audio file)

Director of Programs & Engineering Services Khursid Hoda responded to Trustee Milani. (refer to audio file)

I move to approve the proposal from Spaceco, Inc. of Rosemont, Illinois to provide consulting services for the Downtown Triangle Development in an amount not to exceed \$20,000.

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

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

Nay: 0

2019-0374 151st and West Ave - CBBEL's Contract Extension

On October 18, 2004, Christopher B. Burke Engineering, Ltd. (CBBEL) was awarded a contract to design and provide construction documents for the widening and reconstruction of 151st Street from Ravinia Avenue to West Avenue. Included in this project is the design of new water main, storm sewers, and intersection improvements at West Avenue and Ravinia Avenue.

On April 29, 2013, the Southwest Conference of Mayors (SCM) approved Surface Transportation Program (STP) funds for this project. SCM approved a maximum reimbursement amount of \$2 million dollars for construction. The total estimated amount for construction is \$5.9 million. Plan modifications and Phase I Engineering have been complete. CBBEL is currently working on the detailed construction drawings, right-of-way acquisition, and other related details.

Since this time, the Village has considered various locations to utilize roundabouts as an alternate means of enhancing traffic flow throughout the Village. The Village's Transportation Plan identified the intersection of 151st Street and West Avenue as a potential location for a roundabout. This intersection currently operates as an all-way stop intersection. As traffic increases throughout the area, especially with the expansion of Palos Health and Orland Park Health and Fitness Center, the level of service at this location will decrease; therefore, staff recommended studying the effectiveness of a roundabout at this location. Staff as well as CBBEL previously presented the roundabout findings and recommended moving forward with the proposed roundabout.

The Southwest Conference of Mayors approved the roundabout project for Federal STP funding (80% FED and 20% Village). CBBEL has completed the Phase I Engineering and had provided a scope of services and a not to exceed cost to provide Phase II Engineering services. The not to exceed amount is \$99,972.90, of which 80% will be reimbursed.

Upon approval of the Phase II Engineering and Village Board approval to move forward with the detailed design and construction of the roundabout, it is anticipated that this work will be coordinated with the ongoing 151st reconstruction design and construction project.

Current Request

CBBEL is requesting supplemental fees due to the work effort above and beyond or not included in the original contract. The following are the reasons for the supplemental request:

- The current contract was based on an April 2016 letting date. At the Village's requests, letting of this project was delayed four (4) times to June 2016, March 2017, Jan 2019 and now August 2019.
- Continued coordination has commenced with property owners and utility companies throughout the three year delay.
- Property owners have changed and appraisals have expired causing right-of-way consultant additional work.
- At the Village's request, a landscape architect designed a specific landscaping plan for a property owner to solicit easement and permanent property take for donation. Drainage and access improvements were also designed along with color exhibits and a separate cost estimate for this work.
- Specifications have been updated to meet new IDOT's letting requirements.
- Sidewalk ramps were designed to IDOT's new ADA policies. This effort was not included in the original contract as this was not an IDOT requirement when the original contract was approved by the Board.
- Additional coordination included preparing a change order for the US 45/LaGrange Road project and preparing exhibits and attending/preparing minutes for a coordination meeting with Crown Castle.
- Updated plans, specifications, and estimates to meet IDOT requirements.

CBBEL initially requested an additional fee of \$63,841.47. However, after Village staff reviewed the work scope and man-hours for each task, the Village staff and CBBEL negotiated a reduction of \$10,038.88.

Therefore, CBBEL is requesting an additional fee of \$53,802.59 which includes \$17,000 for the right-of-way sub-consultant.

Due to the cancellations of Committee meetings for the month of May 2019, the staff is bringing this request directly to the Board. The staff supports CBBEL's request for additional funding to complete Phase II of this project and move

forward with project letting in August 2019

I move to approve the proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for the 151st Street at West Avenue Roundabout Phase II Engineering Services in an amount not to exceed \$53,802.59.

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

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

Nay: 0

2019-0375 John Humphrey Complex Renovation - V3 Contract Extension

On March 18, 2019, the Village Board approved V3 Construction Group's (V3) contract for the John Humphrey Complex (JHC) Renovation. The approved contract value was \$1,608,377.

Geotechnical samplings of the JHC were discussed between Village staff and V3 in order to identify soil conditions that would assist the team in defining a longer term solution, especially settlement issues at Field 3. The geotechnical sampling and resulting soil improvements were not included in the original contract scope and costs.

Geotechnical Study

Geotechnical samplings were collected and studied in the month of April and the results were reviewed by V3 and Village staff. The following is a summary of the Geotechnical Study:

1. Miscellaneous fill material was identified throughout the sports complex. Some of the soil borings indicate loose, organic fill and buried topsoil that will require removal and replacement and/or disking and drying during the mass grading operation. The majority of these areas can be addressed through typical grading operations and will not require specialty mitigation measures for completion of the proposed improvements.
2. Groundwater was encountered at depths ranging from 5.5 feet to as deep as 17.0 feet below existing ground surface.
3. Field 3 - very soft and wet peat was encountered in the outfield that will require consideration.
4. Field 3 - peat was encountered at depths ranging from approximately 8 feet to 13 feet below existing ground surface and extending to 22 to 27 feet below existing ground surface.

5. The existing conditions of Field 3 show significant grade differential from the outfield to home plate. The timeframe over which this perceived settlement has occurred has not been confirmed. Typically, the majority of settlement occurs shortly after the load is imparted on the soft soils and a decreasing amount of settlement is experienced over time. Peat remediation options as identified in the Geotechnical report are summarized in the next section.

Peat Remediation Options

The following remediation options were developed and presented by V3 and its geotechnical consultant.

Option 1 - No Additional Fill on Field 3

- a. Long term annual settlement of 1/8" to 1/4"
- b. Not a practical solution due to slopes that are required to provide adequate drainage. Some fill is still needed on Field 3.

Option 2 - Raising Grade on Field 3

- a. Estimated settlement under 1-3 feet of new fill; 3" to 6" over the first five years.
- b. Additional long-term settlement at a rate on the order of 1/4" per year

Option 3 - Remove and Replace Peat Material in Field 3

- a. Water was encountered at depths varying from 5 to 17 feet below existing ground surface
- b. Removal of peat would require excavation to extend 27 feet below existing ground surface
- c. The logistics for removing buried peat to these depths would require significant dewatering, staging areas, truck access provisions and over excavation to account for slough of subsurface materials during excavation.
- d. Settlement would not be expected to exceed 1-2 inches if all work was achieved per recommendations.
- e. Cost of the excavation and removal is estimated to exceed \$1.5M for disposal of peat material at an off-site location.

Option 4 - Controlled Stiffness Columns in Field 3

- a. Requires installation by specialty contractors (deep foundation contractors).
- b. Most common application of this installation is structure support. The retained geotechnical consultant has limited project experience for performance evaluation of ground support applications.
- c. Ground support requires excavation and removal of upper 3-5 feet of material and replacement with a combination of rock and geogrid to create a load platform to transfer loading to the columns
- d. Settlement expectations with proper installation are estimated at 1-2 inches.
- e. The cost varies significantly based on specific site conditions, earthwork constraints and spacing of columns. Estimated cost \$1.0M.

V3 Recommendation

The mitigation method selected to address the peat underlying field 3 will have a significant impact on the overall improvement plan. Based on the information summarized above and in the Geotechnical Report of Soils Exploration, it is V3's recommendation to leave the peat in place and mitigate future settlement through grading and drainage improvements (Option 2). This does include the addition of fill material on Field 3.

It should be noted and understood clearly that the only method of sufficiently eliminating future settlement is to completely remove the peat and soft soils and replace with compacted aggregate and suitable fill soils. V3's recommendation is based on a value analysis on cost of mitigation versus the potential risk and future impact.

Staff has also reviewed the geotechnical report, met and discussed presented remediation options with V3 team and evaluated costs benefits of each option. Based on this effort, staff agrees with V3's recommendation. Additionally, the staff evaluated the impact of adding additional under drains to further enhance Field 3 drainage and reduce continued future settlement. The added cost for this enhancement is \$10,476.

Since, all the playing fields were getting a significant improvement; staff reviewed the condition of existing multi-use path around the JHC. It was determined that it is worth considering replacing the existing asphalt based path. Staff collected construction costs from V3 for replacing the path. The following two options and associated costs were presented by V3.

1. Remove and replace with 2-inch asphalt
2. Remove and replace with 4-inch asphalt

The 2-inch asphalt is typically used where paths are exclusively used by pedestrians. However, throughout the year and for various reasons; Village vehicles/pickup trucks use the path for maintenance of fields, pick up/drop off park and other materials/equipment, and other related reasons. For this reason, if the Village accepts this option, the staff recommends replacing the existing path with 4-inch asphalt (Option 2). The cost for this improvement is \$166,912.

Current Request

Based on the above discussion, V3 is requesting \$380,754 to include Option 2 of Peat Remediation (not including the multi-use path replacement).

Additionally, V3 is requesting \$166,912 for removing and replacing the multi-use path with 4-inch asphalt.

In addition, Village staff is requesting the following contingency funds to manage unknown elements that come up during the construction process:

1. \$76,000 for peat remediation.
2. \$33,400 for multi-use path.

If all of the above requests are approved, the total additional cost is \$657,066.

Due to the limited time available to complete this project and cancellation of Committee meetings for the month of May 2019, the staff is bringing this request directly to the Board.

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

President Pekau and Director of Programs and Engineering Services Kurshid Hoda responded to Trustee Katsenes. (refer to audio file)

I move to approve expansion of V3's contract for the JHC renovations in an amount not to exceed \$380,754;

And

I move to approve expansion of V3's contract for the JHC renovations (removal and replacement of multi-use path with 4-inch asphalt) in an amount not to exceed \$166,912;

And

I move to approve staff's request of contingency fund for the JHC renovations (peat mitigation) in an amount not to exceed \$76,000;

And

I move to approve staff's request of contingency fund for the multi-use path in an amount not to exceed \$33,400.

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

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

Nay: 0

PARKS AND RECREATION

2019-0363 2019 Holiday Lighting Installation - HC Lights

For the 2018 holiday season, the Village utilized HC Lights to install, remove and store the new holiday décor, as well as for the tree wrapping throughout the community. The cost for the 2019 season is estimated at \$125,773.33. An

additional cost of \$10,536.51 will also be incurred this upcoming season for the YMSA (Yearly Motive Service Agreement) as the warranty on the displays has expired (see attached). The Yearly Motive Service Agreement includes:

- inspect on site during installation for any defects
- replace any outages - product and labor
- respond to any outages within the season
- fully replace lights on any motives needing service
- access at end of season if the YMSA program is recommended for the following year or if a full replacement program is recommended

The combined estimated overall total is \$136,309.84. However, this cost can be reduced by 10% (which the vendor has extended through May of 2019) if the Village pays for the 2019 season now. This discount will reduce the overall cost to \$122,678.86.

I move to approve renewing the contract for Holiday Lighting Installation to HC Lights of Broadview, IL in an amount not to exceed \$122,678.51 for the 2019 Holiday season

And

Approve a budget adjustment to the General Fund in the amount of \$12,679.

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

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

Nay: 0

2019-0322 Recreation Department Program Guide - 2019 Autumn Program List Approval

The lists of recommended programs to be offered in the Recreation Department 2019 Autumn Program Guide are attached. Included are contractual costs (over \$20,000) that would need Board approval associated with the autumn 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 the time of invoicing.

Trustees Dodge and Calandriello, Director of Recreation Nancy Flores and President Pekau had comments. (refer to audio file)

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

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

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

Nay: 0

2019-0370 Centennial Park West 2019 Ticketed Concert - Band

Staff is requesting that the Board authorize entering into a contract with Survivor and Lover Boy in an amount not to exceed a \$75,000 performance fee upon receipt, review and approval of contracts from each artist. This ticketed event will take place at Centennial Park West on August 24, 2019.

Approval to produce this concert in an amount not to exceed \$172,000 was provided by the Board during the May 6, 2019 Board meeting.

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

President Pekau amended the motion. (refer to audio file.)

I move to authorize the Village Manager to execute a contract with Survivor and Jefferson Starship for entertainment services in the amount not to exceed \$75,000.

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

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

Nay: 0

2019-0371 Centennial Park West 2019 Ticketed Concert - Production

Staff is requesting the Board to authorize entering into a contract with Double D Booking for production of work related to the August 24, 2019 concert. Upon receipt and approval of the Survivor and Loverboy contract, the contract with Double D Booking will be executed in the of \$11,250, which is 15% of the artist fee of \$75,000. Double D Booking production work will include talent sourcing, including negotiations related to each band's rider, advance all show details with the artist (e.g. day of show hospitality), and provide all onsite management including a dedicated onsite production manager.

As part of "day of" expenditures, staff is requesting the Board to authorize payment of \$8,550 to Double D Booking who will purchase, coordinate, and oversee the following services on behalf of the village the day of the concert:

arrange for and supervise stage security: \$2500; hire and supervise stagehand labor: \$2100; pay each band's catering buyouts: \$1500; provide a Front of House Manager: \$300; provide a Stage Manager: \$500; provide event runners to provide miscellaneous day of show duties: 2 at \$650; purchase and coordinate day of show hospitality (e.g. snacks and beverages): \$1000.

I move to approve entering into a contract with Double D Booking in the amount of \$19,800 which includes talent sourcing, advance show details, on-site management and day of expenditures as agreed upon by the ryder and contract.

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

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

Nay: 0

MAYOR'S REPORT

2019-0343 Committee Appointment

On May 6, 2019, Mayor Pekau and the Village Board Amended Village Code Ordinance Title 1, Chapter 5, Section 7 (14) Board Committees. Now we move to approve and appoint the Chairperson to each committee.

The following committees will meet on the first Monday of each month and next to the committee name is the chair:

Public Safety Committee - Trustee Cynthia Nelson Katsenes
Parks & Recreation Committee- Trustee James Dodge
Public Works Committee: Trustee Kathy Fenton

The following committees will meet on the third Monday of each month and next to the committee name is the chair:

Finance Committee: Trustee Daniel Calandriello
Technology, Innovation and Performance Improvement Committee - Trustee Michael Milani
Development Services, Planning and Engineering Committee - Trustee Bill Healy

I move to approve the appointment of each chairperson to the previously amended Board Committees.

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

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

Nay: 0

2019-0359 Village Code Amendment - Title 7, Chapter 4, Section 5 (Class H License) - Ordinance

The Class H Liquor License is a Microbrewery and Full-Service License. We are looking to amend this license to allow Microbreweries to manufacture as well as have a tap room (for onsite consumption) in the ORI: Mixed Use District of Orland Park and not have to offer food as an additional service. Existing Microbreweries or future microbreweries within Orland Park, not within the ORI: Mixed Use District, would still need a full kitchen/full food service.

The address in particular that a Microbrewery is interested in occupying is 11545 West 183rd Place, units 120 and 121 within the ORI: Mixed Use District.

President Pekau had comments. (refer to audio file)

Tom Sultis of Brotherhood Brewing addressed the board. (refer to audio file)

Trustee Calandriello had comments. (refer to audio file)

I move to pass Ordinance Number 5411, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 5 OF THE ORLAND PARK MUNICIPAL CODE (LICENSE REQUIRED; FOOD SERVICE; LICENSE PROHIBITED FOR ADULT USE BUSINESS)

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

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

Nay: 0

2019-0355 Village Code Amendment - Title 7, Chapter 4, Section 6 (Class O License) - Ordinance

The Class O Liquor License is a Temporary Promotional License which gives retail establishments the opportunity to hold one-day special events at their retail location. As of right now the code states "no charge of any kind for alcoholic beverages". We have a retailer that is holding an event and selling wristbands for the sampling of 10 alcoholic beverages. They are charging for this event but all proceeds are to the benefit of the Chamber of Commerce. The way the Village Code is written right now, retail establishments can not charge for alcohol. We would like to alter the code to help establishments support charities.

Trustee Dodge had comments. (refer to audio file)

President Pekau had comments and made an amendment to the ordinance.

(refer to audio file)

Trustee Milani had questions. (refer to audio file)

President Pekau responded to Trustee Milani. (refer to audio file)

I move to pass Ordinance Number 5412, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 6 OF THE ORLAND PARK MUNICIPAL CODE (CLASS O LICENSE)

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

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

Nay: 0

2019-0344 2019 Orland Park Veterans Golf Classic - Discussion

Up for discussion is the Village of Orland Park formally endorsing the Veterans Golf Classic. Trustee Katsenes has been a member of the golf committee and has experienced firsthand the hard work and dedication that our Veterans Commission has made to make this golf outing a success. This event has had great success in supporting veterans and demonstrating Orland Park's commitment to our veterans. Trustee Katsenes requests that the Village formally support our Veterans Commission and the 2019 Orland Veterans Golf Classic.

Trustees Katsenes and Dodge, President Pekau, and Interim Village Manager Dubelbeis had comments. (refer to audio file)

This item was for discussion only, NO ACTION was required.

OFFICIALS

2019-0364 Relating to Termination of Participation by Elected Officials in IMRF - Village Trustee - 1000 Hours - Resolution

The State of Illinois and all municipalities face budget issues related to growing pension costs. All employees are automatically enrolled in IMRF by law. However the Village has the authority to either allow or not allow elected officials to participate in the IMRF pension system.

IMRF Tier 1 candidates need 600 service hours to receive 1 year IMRF credit. IMRF Tier 2 candidates need 1000 service hours to receive 1 year IMRF credit. For decades the Village has offered the option of IMRF to all elected officials. This resolution eliminates the ability for the all Trustees and the Clerk to participate in IMRF as of July 1, 2019. This resolution eliminates the ability for the Mayor to participate in IMRF as of the first Monday of May 2021.

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

Human Resource Director Stephana Przybylski and Village Attorney Friker responded to Trustee Dodge's comments and questions. (refer to audio file)

Trustee Fenton had questions. (refer to audio file)

Trustee Milani responded to Trustee Fenton's questions and addressed Trustee Dodge's comments. (refer to audio file)

Trustees Fenton, Healy and Dodge had additional comments. (refer to audio file)

Trustee Calandriello had questions. (refer to audio file)

President Pekau and Trustee Milani responded to Trustee Calandriello's question. (refer to audio file)

Trustee Dodge had comments. (refer to audio file)

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

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

President Pekau responded to Trustee Fenton. (refer to audio file)

Trustee Calandriello had comments. (refer to audio file)

President Pekau responded to Trustee Calandriello (refer to audio file)

I move to pass Resolution Number 1907, entitled: A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE TRUSTEE, FOR AT LEAST 1000 HOURS PER YEAR, EFFECTIVE JULY 1, 2019

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

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

Nay: 0

2019-0394 Relating to Termination of Participation by Elected Officials in IMRF - Village President - 1000 Hours - Resolution

The State of Illinois and all municipalities face budget issues related to growing pension costs. All employees are automatically enrolled in IMRF by law. However the Village has the authority to either allow or not allow elected officials to

participate in the IMRF pension system.

IMRF Tier 1 candidates need 600 service hours to receive 1 year IMRF credit. IMRF Tier 2 candidates need 1000 service hours to receive 1 year IMRF credit. For decades the Village has offered the option of IMRF to all elected officials. This resolution eliminates the ability for the all Trustees and the Clerk to participate in IMRF as of July 1, 2019. This resolution eliminates the ability for the Mayor to participate in IMRF as of the first Monday of May 2021.

Trustee Milani made a motion to the amend the resolution to read effective May 3, 2021 and no longer qualifying for IMRF participation as of May 3, 2021. (refer to audio file)

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

I move to pass Resolution Number 1908, entitled: A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE PRESIDENT, FOR AT LEAST 1000 HOURS PER YEAR, EFFECTIVE MAY 3, 2021

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

Aye: 5 - Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 2 - Trustee Fenton, and Trustee Dodge

2019-0395 Relating to Termination of Participation by Elected Officials in IMRF - Village Clerk - 1000 Hours - Resolution

The State of Illinois and all municipalities face budget issues related to growing pension costs. All employees are automatically enrolled in IMRF by law. However the Village has the authority to either allow or not allow elected officials to participate in the IMRF pension system.

IMRF Tier 1 candidates need 600 service hours to receive 1 year IMRF credit. IMRF Tier 2 candidates need 1000 service hours to receive 1 year IMRF credit. For decades the Village has offered the option of IMRF to all elected officials. This resolution eliminates the ability for the all Trustees and the Clerk to participate in IMRF as of July 1, 2019. This resolution eliminates the ability for the Mayor to participate in IMRF as of the first Monday of May 2021.

I move to pass Resolution Number 1909, entitled: A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE CLERK, FOR AT LEAST 1000 HOURS PER YEAR, EFFECTIVE JULY 1, 2019

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

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

Nay: 0

2019-0396 Relating to Termination of Participation by Elected Officials in IMRF - Village Trustee - 600 Hours - Resolution

The State of Illinois and all municipalities face budget issues related to growing pension costs. All employees are automatically enrolled in IMRF by law. However the Village has the authority to either allow or not allow elected officials to participate in the IMRF pension system.

IMRF Tier 1 candidates need 600 service hours to receive 1 year IMRF credit. IMRF Tier 2 candidates need 1000 service hours to receive 1 year IMRF credit. For decades the Village has offered the option of IMRF to all elected officials. This resolution eliminates the ability for the all Trustees and the Clerk to participate in IMRF as of July 1, 2019. This resolution eliminates the ability for the Mayor to participate in IMRF as of the first Monday of May 2021.

I move to pass Resolution Number 1910, entitled: A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE TRUSTEE, FOR AT LEAST 600 HOURS PER YEAR, EFFECTIVE JULY 1, 2019

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

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Abstain: 1 - Trustee Fenton

VILLAGE MANAGER'S REPORT

Interim Village Manager Dubelbeis had comments. (refer to audio file)

BOARD COMMENTS

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

Interim Assistant Village Manager and Deputy Chief of Police Mitchell had comments. (refer to audio file)

EXECUTIVE SESSION

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

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

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

Nay: 0

RECONVENE BOARD MEETING

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

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

ADJOURNMENT: 10:13 P.M.

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

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

Nay: 0

2019-0426 Audio Recording for May 20, 2019 Board of Trustee Meetings

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0402
Orig. Department:	Officials
File Name:	Community Pride Award - Kate Rost

BACKGROUND:

Mayor Pekau and the Village Board will present a Community Pride Award to Kate Rost in recognition of earning the Girl Scouts Gold Award. The Gold Award is the highest achievement within the Girl Scouts of the USA. To earn her Girl Scout Gold Award, Kate created the Care Kit Foundation where she collects toiletries and packages them for the homeless.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0408
Orig. Department:	Officials
File Name:	Appointment of Vice Chair and Secretary to the Museum Development and Advisory Board

BACKGROUND:

At the May 21, 2019, MDAB Committee meeting Susan Jamrose was appointed as Vice Chair and Robert Siegel was appointed Secretary of the Museum Development and Advisory Board.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to confirm, with the advice and consent of Mayor Pekau and the Village Board, Susan Jamrose will be appointed Vice Chair and Robert Siegel will be appointed Secretary of the Museum Development and Advisory Board.

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0423
Orig. Department:	Finance Department
File Name:	Payroll for May 17, 2019 and May 31, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for May 17, 2019 in the amount of \$1,138,178.58 and the Bi-Weekly Payroll for May 31, 2019 in the amount of \$1,102,016.30.

Bi-Weekly Payroll for May 17, 2019

VILLAGE MANAGER	010-1100	50,373.05
VILLAGE CLERK	010-1200	10,320.80
PUBLIC INFORMATION	010-1201	5,444.00
FINANCE	010-1400	42,619.81
OFFICIALS	010-1500	14,276.90
M.I.S.	010-1600	21,138.87
BUILDING MAINTENANCE	010-1700	28,004.23
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,183.40
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	32,855.95
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	9,600.80
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,050.77
PUBLIC WORKS - ADMINISTRATION	010-5001	23,034.40
PUBLIC WORKS - STREETS	010-5002	55,954.26
PUBLIC WORKS - TRANSPORTATION	010-5003	2,479.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	15,756.00
POLICE	010-7002	524,591.83
CIVIC CENTER	021-1800	5,052.10
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	58,545.23
RECREATION - ADMINISTRATION	283-4001	73,734.04
RECREATION - PROGRAMS	283-4002	22,074.75
RECREATION - PARK OPERATIONS	283-4003	75,345.74
RECREATION - CENTENNIAL POOL	283-4005	5,480.00
RECREATION - SPORTSPLEX	283-4007	19,608.02
RECREATION - SPECIAL RECREATION	283-4008	10,416.93
GROSS PAY		\$ 1,138,178.58
AFSCME DUES	2053000	(1,728.57)
IBEW DUES	2053100	(241.20)
IUOE DUES	2053200	(1,010.36)
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(37,434.26)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(1,008.00)
POLICE - M.A.P. DUES	2054500	(1,314.00)
SOCIAL SECURITY TAX	2061000	(43,669.55)
MEDICARE TAX	2062000	(16,007.75)
IMRF	2063000	(29,185.00)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(14,898.60)
FEDERAL TAX	2065000	(126,771.56)
STATE TAX	2066000	(48,882.67)
ICMA DEFERRED	2067000	(1,857.37)
NATIONWIDE DEFERRED	2067100	(7,590.41)
MASS MUTUAL DEFERRED	2067200	(13,918.17)
AXA DEFERED	2101310	(692.42)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(16,284.61)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,445.40)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,445.40
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,080.67)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(609.47)
CAIC INSURANCES	2068100	(378.25)
NATIONAL GUARDIAN INSURANCE	2057800	(13.00)
SUPPORT	2053600	(9,267.26)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 760,433.11

Bi-Weekly Payroll for May 31, 2019

VILLAGE MANAGER	010-1100	21,832.91
VILLAGE CLERK	010-1200	10,212.80
PUBLIC INFORMATION	010-1201	5,444.00
FINANCE	010-1400	43,116.15
OFFICIALS	010-1500	14,432.35
M.I.S.	010-1600	21,221.28
BUILDING MAINTENANCE	010-1700	28,063.43
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	9,764.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	33,814.96
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	11,533.28
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,087.54
PUBLIC WORKS - ADMINISTRATION	010-5001	22,978.40
PUBLIC WORKS - STREETS	010-5002	58,986.91
PUBLIC WORKS - TRANSPORTATION	010-5003	2,997.27
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	15,806.00
POLICE	010-7002	519,016.86
CIVIC CENTER	021-1800	5,846.60
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	60,136.31
RECREATION - ADMINISTRATION	283-4001	75,210.19
RECREATION - PROGRAMS	283-4002	17,184.50
RECREATION - PARK OPERATIONS	283-4003	69,379.90
RECREATION - CENTENNIAL POOL	283-4005	11,182.13
RECREATION - SPORTSPLEX	283-4007	19,731.53
RECREATION - SPECIAL RECREATION	283-4008	8,798.90
GROSS PAY		\$ 1,102,016.30
AFSCME DUES	2053000	-
IBEW DUES	2053100	-
IUOE DUES	2053200	-
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(36,094.72)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	-
SOCIAL SECURITY TAX	2061000	(42,950.85)
MEDICARE TAX	2062000	(15,866.97)
IMRF	2063000	(27,389.29)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(12,473.22)
FEDERAL TAX	2065000	(121,996.36)
STATE TAX	2066000	(48,505.57)
ICMA DEFERRED	2067000	(1,890.99)
NATIONWIDE DEFERRED	2067100	(7,490.41)
MASS MUTUAL DEFERRED	2067200	(13,585.67)
AXA DEFERED	2101310	(692.42)
VISION FAMILY POST-TAX DEDUCTION	2101210	-
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	-
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(9,799.24)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	9,799.24
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,080.67)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(459.81)
CAIC INSURANCES	2068100	(378.25)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,892.26)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 758,373.80

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0424
Orig. Department:	Finance Department
File Name:	Accounts Payable from May 21, 2019 through June 3, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from May 21, 2019 through June 3, 2019 in the amount of \$2,463,458.57.

Village of Orland Park Open Item Listing

Run Date: 05/31/2019 User: bobrien

Status: POSTED Due Date: 06/03/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14596 : 10-S COURT SOLUTIONS	18OP2	I19-003009	18-001567	05/21/2019	1	Veterans Park Court repairs; 3 Tennis Courts, 1 inline Hockey, 1 Basketball, (all RCC & Fence repair), Pickle Ball striping	283-4003-443250	\$	36,000.00
[VENDOR] 11616 : A & K LETTERING, INC	12960AB	I19-002999	19-001116	05/20/2019	1	2019 memorial day engraving to add names to veterans memorial	010-8100-442990	\$	2,280.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-118	I19-003075	19-000709	05/22/2019	1	Armor Express Vortex IIIA Ballistic Vest with blue cover, Ofc. Legris, Ofc. O'Connor, Ofc. Vainer, Ofc. Robertston, Ofc. O'Connell	010-7002-460190	\$	3,475.00
[VENDOR] 14626 : ACRES GROUP	AEI_0339220	I19-003133	19-000982	05/24/2019	1	Install 1 2.5" Memorial Pear Tree at Centennial Park	283-4003-443500	\$	327.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	2	Provide and install 1 3" Red Maple Tree at Perminas Park	283-4003-443500	\$	359.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	3	Provide and install 3 2" Magnolia Trees at Eagle Ridge III Pond	031-6007-443500	\$	981.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	4	Provide and install 2 2.5" American Linden Trees at perminas Pond	031-6007-443500	\$	714.00
[VENDOR] 3851 : ACTIVE NETWORK, LLC	CB2018Q3_021	I19-003023	19-001128	05/22/2019	1	Payment on invoice for chargebacks and disputed transactions that were previously paid on remittance from ActiveNet. (Invoice #CB2018Q3_0212)	283-4005-379900	\$	540.00
	CB2018Q3_021	I19-003023	19-001128	05/22/2019	1	Payment on invoice for chargebacks and disputed transactions that were previously paid on remittance from ActiveNet. (Invoice #CB2018Q3_0212)	283-4007-379900	\$	145.00
[VENDOR] 11441 : ADORAMA CAMERA INC.	23994366	I19-003158	19-001113	05/28/2019	1	Van guard alta pro 263AB Tripos W/SBH100, Sku VGT263AB100 per quote 186706	010-7002-460290	\$	149.99
	23994212	I19-003159	19-001113	05/28/2019	1	Green Extrm Enel 15 LI Batt 7.0V 2000MAH, item GXENEL15	010-7002-460290	\$	13.55
	23994212	I19-003159	19-001113	05/28/2019	2	NIKON MC-DC2 Remote Release Cord (1M), item INKMCDC@	010-7002-460290	\$	52.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-497093	I19-002786	19-000057	05/13/2019	1	Credit for battery core return. Original inv. 497092	010-5006-461700	\$	-22.00
	2543-497113	I19-002787	19-000057	05/13/2019	1	Credit for brake rotor returns. Original inv. 497092	010-5006-461800	\$	-155.98
	2543-499183/499304	I19-002810	19-000057	05/14/2019	1	Antifreeze	010-5006-462200	\$	28.48
	2543-499303	I19-002811	19-000057	05/14/2019	1	Equipment spark plugs	010-5006-461700	\$	10.04
	2543-499303	I19-002811	19-000057	05/14/2019	2	Oil	010-5006-462200	\$	12.87
	2543-499340	I19-002815	19-000057	05/14/2019	1	Hose clamp	010-5006-461800	\$	2.20
	2543-499604	I19-002890	19-000057	05/15/2019	1	Light bulbs	010-5006-461990	\$	4.17
	2543-499617	I19-002956	19-000057	05/20/2019	1	Fuses	010-5006-461800	\$	6.98
	2543-500142	I19-003085	19-000057	05/22/2019	1	Bulbs	010-5006-461800	\$	47.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2543-500460	I19-003160	19-000057	05/28/2019	1	Wheel nuts	010-5006-461800	\$ 8.46
	2543-500491	I19-003161	19-000057	05/28/2019	1	Oil absorbent	010-5006-461990	\$ 69.84
	2543-500526	I19-003162	19-000057	05/28/2019	1	Wiper blade return - Original inv. 497823	010-5006-461800	\$ -4.68
	2543-500736	I19-003163	19-000057	05/28/2019	1	Trailer connectors	010-5006-461800	\$ 28.48
[VENDOR] 12824 : AED SUPERSTORE	1048170	I19-002997	19-001067	05/20/2019	1	Pediatric Electrodes Pads by Physio- Control; item# 11101-000016	283-4005-464700	\$ 214.20
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19644	I19-002985	19-001087	05/20/2019	1	5 3/8 Rosewood Piano Finish book clock - LaMargo, invoice 19644	010-7002-460290	\$ 88.50
	19672	I19-003055	19-001153	05/22/2019	1	Rosewood piano finish book clock - Dan Stokes, invoice 19672	010-7002-460290	\$ 88.50
	19679	I19-003227	19-001200	05/29/2019	1	7 X 2.25. X 9" rosewood book clock, invoice 19679	010-7002-460290	\$ 345.90
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	05/30/19	I19-003178	19-000958	05/30/2019	1	GO Bond Interest Payment - 6.1.19	421-0000-480300	\$ 47,783.75
	05/30/19	I19-003178	19-000958	05/30/2019	2	GO Bond Interest Payment - 6.1.19	422-0000-480300	\$ 15,750.00
	05/30/19	I19-003178	19-000958	05/30/2019	3	GO Bond Interest Payment - 6.1.19	423-0000-480300	\$ 57,800.00
	05/30/19	I19-003178	19-000958	05/30/2019	4	GO Bond Interest Payment - 6.1.19	424-0000-480300	\$ 180,312.50
	05/30/19	I19-003178	19-000958	05/30/2019	5	GO Bond Interest Payment - 6.1.19	426-0000-480300	\$ 95,028.13
	05/30/19	I19-003178	19-000958	05/30/2019	6	GO Bond Interest Payment - 6.1.19	427-0000-480300	\$ 187,137.50
	05/30/19	I19-003178	19-000958	05/30/2019	7	GO Bond Interest Payment - 6.1.19	428-0000-480300	\$ 19,300.00
	05/30/19	I19-003178	19-000958	05/30/2019	8	GO Bond Interest Payment - 6.1.19	031-1400-480300	\$ 58,325.00
	05/30/19	I19-003178	19-000958	05/30/2019	9	GO Bond Interest Payment - 6.1.19	429-0000-480300	\$ 46,550.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0127787	I19-003017	19-001166	05/21/2019	1	Village Code Codification - S - 67 - Invoice #0127787	010-1200-442530	\$ 647.60
	0127638	I19-003020	19-001167	05/21/2019	1	Village Code Codification - S - 15 - Invoice #0127638	010-1200-442530	\$ 3,447.84
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-82	I19-003061	19-000761	05/22/2019	1	ATS MyPayStub Online Services - 3/8-4/19/19	010-1600-442850	\$ 312.60
	10193-80	I19-003231	19-001164	05/29/2019	1	1095C print & mail services	010-1600-442850	\$ 1,572.76
	10193-81	I19-003232	19-001164	05/29/2019	1	W2 print & mail services	010-1600-442850	\$ 1,671.66
	10194-12	I19-003233	19-001164	05/29/2019	1	1099R print & mail services	010-1600-442850	\$ 578.84
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	70820	I19-003100	19-000194	05/24/2019	1	Pest control - VH - Sec. of State office	010-1700-432910	\$ 125.00
[VENDOR] 8231 : APPLE CHEVROLET	330237	I19-003155	19-000052	05/28/2019	1	Lamp	010-5006-461800	\$ 103.70
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	118843	I19-002982	19-001034	05/20/2019	1	Replacement Membrane Cap for CLE3 Sensor, Part #790488	283-4005-461650	\$ 599.34
	118843	I19-002982	19-001034	05/20/2019	2	Shipping	283-4005-461650	\$ 17.95
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082039298	I19-003124	19-000640	05/24/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 13229 : ARTISTIC ENGRAVING	13805	I19-002962	19-001088	05/20/2019	1	Baton w/gold braiding desk mount - Hottinger, invoice 13805	010-7002-460290	\$ 135.00
	13847	I19-003102	19-001152	05/24/2019	1	Baton w/gold braid on desk mount - Gira, invoice 13847	010-7002-460290	\$ 135.00
	13853	I19-003107	19-000848	05/24/2019	1	Blackington Rhodium star #46 with plain	010-7002-460190	\$ 88.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	13853	I19-003107	19-000848	05/24/2019	2	Illinois seal and safety catch per estimate 37 shipping	010-7002-460190	\$ 6.00
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-003088		05/22/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 11537 : ATTACK VBC	05/09/19	I19-003053	19-000431	05/22/2019	1	Volleyball Classes - 3/27-5/1/19	283-4007-490200	\$ 970.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	3	I19-003172	19-001055	05/28/2019	1	Village Hall Complex Improvements through 5/3/19	054-0000-470700	\$ 21,307.00
[VENDOR] 13315 : BIO-TRON, INC.	39293	I19-003167	19-001125	05/28/2019	1	Adult Defib Pads for Philips FRX AED 989803139261 per quote #051019	010-7002-464700	\$ 220.00
	39293	I19-003167	19-001125	05/28/2019	2	Adult Defib Pads for Lifepak 500 AED 11996-000017 per Quote #051019	010-7002-464700	\$ 160.00
	39293	I19-003167	19-001125	05/28/2019	3	Physio CR Charge Pack & Electrode 11403-00002 per Quote #051019	010-7002-464700	\$ 200.00
	39293	I19-003167	19-001125	05/28/2019	4	Lithium Battery for Philips FRX AED M5070A per Quote #051019	010-7002-464700	\$ 320.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	26	I19-003108	19-000026	05/24/2019	1	Contracted Guitar Instructor - April	283-4002-490200	\$ 440.00
[VENDOR] 7841 : BLACK DIRT, INC.	042619-27	I19-003096	19-000415	05/24/2019	1	Soil & pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 1,900.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/19/19	I19-003157	19-000391	05/28/2019	1	Monthly Health Claims - Employees - April	092-0000-453000	\$ 362,428.48
	04/19/19	I19-003157	19-000391	05/28/2019	2	Monthly Health Claims - Retirees - April	060-0000-453000	\$ 42,764.27
[VENDOR] 12275 : BRETT EQUIPMENT	306224	I19-003123	19-000054	05/24/2019	1	Equipment brake shoe hardware kits	010-5006-461700	\$ 163.12
[VENDOR] 13273 : BURKE, LLC	3	I19-002883	19-000615	05/29/2019	1	Fairway Stage 3 Drainage Improvements through 5/2/19	031-6007-470500	\$ 350,300.00
	3	I19-002883	19-000615	05/29/2019	2	Fairway Stage 3 Watermain Improvements through 5/2/19	031-6002-470500	\$ 205,923.00
[VENDOR] 14449 : BUSH	04/27/19	I19-003047	19-000032	05/22/2019	1	Contracted Piano Instructor - May	283-4002-490200	\$ 487.60
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105340	I19-003054	19-001150	05/22/2019	1	Law Enforcement pre-employment polygraph-Joseph Walsh	010-7002-442990	\$ 160.00
	105356	I19-003101	19-001154	05/24/2019	1	Pre-Employment Psychological testing - J. Walsh, invoice 105356	010-7002-429500	\$ 450.00
[VENDOR] 8733 : CASE LOTS	8874	I19-002740	19-000970	05/10/2019	1	Folgers Regular Coffee packets	283-4007-460150	\$ 135.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	SFS4900	I19-003042	19-001083	05/22/2019	1	AXIS P3225-LVE MKII Network Camera - network surveillance camera Mfg. Part#: 0955-001 CDW # 4314895	054-0000-470300	\$ 716.40
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	57197	I19-002886	19-000885	05/15/2019	1	Spring Bulls Shooting Camp (April 2-23, 2019)	283-4007-490200	\$ 1,619.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0069673	I19-002979	19-000113	05/20/2019	1	Wheel hub	010-5006-461800	\$ 125.99

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	1-0070810	I19-003048	19-000113	05/22/2019	1	Rotors	010-5006-461800	\$ 177.40
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	05.15.2019	I19-002860		05/15/2019	1	1st Q 2019 Hotel Tax Sharing Payment	010-0000-484990	\$ 12,108.31
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149894	I19-002355	14-002251	05/15/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/24-3/30/19	054-0000-484800	\$ 36,574.37
	150459	I19-003087	14-002251	05/22/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 3/31-4/27/19	054-0000-484800	\$ 25,909.02
	149661	I19-003142	19-000850	05/28/2019	1	Fernway Subdivision Roadway Improvements - 2/24-3/30/19	054-0000-471250	\$ 2,882.84
	149661	I19-003142	19-000850	05/28/2019	2	Fernway Subdivision Drainage Improvements - 2/24-3/30/19	031-6007-470500	\$ 2,358.68
	150314	I19-003144	19-000850	05/28/2019	1	Fernway Subdivision Roadway Improvements - 3/31-4/27/19	054-0000-471250	\$ 6,093.18
	150314	I19-003144	19-000850	05/28/2019	2	Fernway Subdivision Drainage Improvements - 3/31-4/27/19	031-6007-470500	\$ 4,985.32
	149656	I19-003183		05/28/2019	1	R356 - Orland Square Mall Multi-Purpose Activity Space - 2/24-3/30/19	010-0000-110903	\$ 1,235.51
	149657	I19-003184		05/28/2019	1	R359 - 2019-Sprint (8799 W. 151st Street) - 2/24-3/30/19 - FINAL	010-0000-110903	\$ 872.86
	149659	I19-003208		05/28/2019	1	R361 - AT&T-16125 S. Wolf Road - 2/24-3/30/19	010-0000-110903	\$ 1,022.50
	150306	I19-003213		05/28/2019	1	R327 - Century Medical Park Phase 2 - 3/31-4/27/19	010-0000-110903	\$ 521.95
	150307	I19-003214		05/28/2019	1	R350 - AT&T-8799 W. 151st St. (Crown Castle) - 3/31-4/27/19	010-0000-110903	\$ 541.75
	150310	I19-003217		05/29/2019	1	R360 - T-Mobile-15800 S. 88th Ave (T10) - 3/31-4/27/19	010-0000-110903	\$ 664.78
	150311	I19-003218		05/29/2019	1	R362 - Sprint-13605 Cherry Lane (T7) - 3/31-4/27/19	010-0000-110903	\$ 887.78
	150547	I19-003220		05/29/2019	1	R327 - Century Medical Park Phase 2 - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 284.50
	150548	I19-003221		05/29/2019	1	R362 - Sprint-13605 Cherry Lane (T7) - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 430.19
	150549	I19-003222		05/29/2019	1	R362 - AT&T-9646 W. 143rd Street - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 611.26
[VENDOR] 14568 : CHRISTY WEBBER & CO.	66805	I19-002993	19-000416	05/20/2019	1	Medians/R.O.W landscape maintenance - March	054-0000-443300	\$ 15,028.58
	66805	I19-002993	19-000416	05/20/2019	2	Metra Stations Median/R.O.W. landscape maintenance - March	026-0000-443500	\$ 3,006.58
	66805	I19-002993	19-000416	05/20/2019	3	Triangle median/R.O.W. Landscape maintenance - March	282-0000-443500	\$ 1,081.83
	66805	I19-002993	19-000416	05/20/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - March	010-1900-443500	\$ 5,198.75
	66806	I19-002994	19-000416	05/20/2019	1	Medians/R.O.W landscape maintenance - April	054-0000-443300	\$ 15,028.58
	66806	I19-002994	19-000416	05/20/2019	2	Metra Stations Median/R.O.W. landscape maintenance - April	026-0000-443500	\$ 3,006.58
	66806	I19-002994	19-000416	05/20/2019	3	Triangle median/R.O.W. Landscape maintenance - April	282-0000-443500	\$ 1,081.83
	66806	I19-002994	19-000416	05/20/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - April	010-1900-443500	\$ 5,198.75

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3062020029	I19-002615		05/29/2019	1	3/29-4/29/19	010-5002-441300	\$ 2,928.20
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	192008	I19-003097	19-001161	05/24/2019	1	Academy tuition class 19-2, Daniel Durling and Sture Landin	010-7002-429100	\$ 6,500.00
[VENDOR] 1898 : CORE & MAIN LP	K172722	I19-002957	19-000535	05/20/2019	1	Smart Point Transmitters	031-6002-464300	\$ 17,100.00
	K504328	I19-002983	19-000535	05/20/2019	1	New Water Meters	031-6002-464600	\$ 15,688.00
	K504563	I19-002984	19-000535	05/20/2019	1	New Water Meters	031-6002-464600	\$ 892.00
	K506753	I19-003051	19-000535	05/22/2019	1	Smart Point Transmitters	031-6002-464300	\$ 30,820.00
[VENDOR] 10213 : CURRIE MOTORS	117402	I19-003044	19-000114	05/22/2019	1	Hoses/Tubes	010-5006-461800	\$ 316.57
	520384	I19-003109	19-000114	05/24/2019	1	Steering gear replacement	010-5006-443400	\$ 2,100.00
[VENDOR] 9724 : DISPLAYS2GO	PSI1143687	I19-002744	19-000978	05/10/2019	1	55" Digital Poster with DisplayIt Content Management - Black SKU: DGFSNT55S	010-1600-460120	\$ 534.37
	PSI1143687	I19-002744	19-000978	05/10/2019	2	Shipping	010-1600-460120	\$ 162.03
	PSI1142064	I19-002745	19-000978	05/10/2019	1	55" Digital Poster with DisplayIt Content Management - Black SKU: DGFSNT55S	010-1600-460120	\$ 2,064.62
[VENDOR] 14582 : DTN, LLC	5550306	I19-003238	19-000131	05/29/2019	1	Internet Weather Services Account 0354525 - 6/8/2019-9/7/2019	010-1600-442850	\$ 1,530.00
[VENDOR] 11519 : DUNBAR ARMORED	4407158	I19-002949	19-000273	05/17/2019	1	Armored transport for Finance - May	010-1400-442900	\$ 135.79
	4407158	I19-002949	19-000273	05/17/2019	2	Armored transport for Water Billing - May	031-1400-442900	\$ 135.79
	4407158	I19-002949	19-000273	05/17/2019	3	Armored transport for Sportsplex - May	283-4007-442900	\$ 271.58
	4407158	I19-002949	19-000273	05/17/2019	4	Armored transport for OPHFC - May	283-4006-442990	\$ 127.54
[VENDOR] 1230 : EJ USA, INC.	110190032029	I19-003151	19-000953	05/28/2019	1	EJ BR46A Swivel FLG Half item 00946550	031-6002-464400	\$ 864.00
	110190032029	I19-003151	19-000953	05/28/2019	2	O-ring I-443 UL 1/4,7 1/2 F/Shoe # 00946441	031-6002-464400	\$ 8.80
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14709	I19-002989	19-001090	05/20/2019	1	Striping and lettering - Removal of police insignia on old police unit and replace w/ CSO lettering unit 1446	010-7002-443200	\$ 198.59
[VENDOR] 11063 : EVT TECH	4554	I19-002987	19-001093	05/20/2019	1	Strip Equipment from Fully Marked Police Unit 1446 and Partial Strip from Unit 1417, Invoice #4554	010-7002-443200	\$ 1,382.50
	4555	I19-002990	19-001093	05/20/2019	1	Misc. Equipment - Unit #1417, VIN #1FM5K8AR3KGA12063, Invoice #4555	010-7002-460180	\$ 850.07
	4567	I19-003114	19-000060	05/24/2019	1	Disable VATS in PCM	010-5006-443400	\$ 179.90
	4565	I19-003132	19-001181	05/24/2019	1	Replace Inoperative Remote Siren w/Knob Control, Signal Ultralite Arrow, Big Sky Rack, Gunlock Solenoid Only for Unit 1425 per Invoice #4565	010-7002-443200	\$ 370.45
[VENDOR] 1265 : EWERT, INC.	214516	I19-003131	19-000198	05/24/2019	1	Electric strike - Village buildings	010-1700-461300	\$ 439.55
[VENDOR] 14320 : EXCEL ELECTRIC INC.	122965	I19-002952	19-000976	05/20/2019	1	Circuit repairs to underground lighting circuits per invoice # 122965	010-5002-443700	\$ 1,073.98
	123106	I19-003110	19-000330	05/24/2019	1	Install concrete bases,uni-duct with cable , and disconnect pedestals for 3 new light poles on Sheri Lane	054-0000-471300	\$ 17,790.00

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[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5381	I19-003059	19-000201	05/22/2019	1	Vacuum cleaner belts	010-1700-461100	\$ 19.55
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	442322	I19-003076	19-001082	05/22/2019	1	Heating/air conditioning wall unit #86818, per quote # 71953	010-1700-460180	\$ 944.43
	442322	I19-003076	19-001082	05/22/2019	2	Insulated wall sleeve # 86960, per quote # 71953	010-1700-460180	\$ 94.27
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1900921	I19-003003	19-000343	05/20/2019	1	Impeller for pump number 2 - CW 16-3/8" 60D82-163CW	031-6003-461700	\$ 4,813.00
	INV1900921	I19-003003	19-000343	05/20/2019	2	Freight	031-6003-461700	\$ 100.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	972312	I19-003005	19-000033	05/31/2019	1	Copier Maintenance - April	010-7002-443600	\$ 31.79
	972313	I19-003006	19-000033	05/20/2019	1	Copier Maintenance - April	010-7002-443600	\$ 58.14
	972314	I19-003007	19-000033	05/20/2019	1	Copier Maintenance - April	010-7002-443600	\$ 146.96
	971435	I19-003234	19-000643	05/29/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - March	031-6001-443600	\$ 9.67
	971844	I19-003235	19-000643	05/29/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - April	031-6001-443600	\$ 10.05
[VENDOR] 3414 : GOLDY LOCKS, INC.	670168	I19-002972	19-000813	05/20/2019	1	Spring Creek Lift Station double and single man door replacement including hardware per quote 8965	031-6003-443100	\$ 4,445.00
[VENDOR] 14104 : GOVHR USA	1-05-19-123	I19-003150	19-001033	05/28/2019	1	Recruitment Fee - Village Mgr	010-1100-432400	\$ 4,834.00
[VENDOR] 1323 : GRAINGER, INC.	9166048166	I19-002991	19-000203	05/20/2019	1	Medical/ Safety supplies - Filters for welding respirators	010-1700-464700	\$ 30.48
	9166048174	I19-002992	19-000203	05/20/2019	1	Brackets - Building Maintenance	010-1700-461300	\$ 30.48
	9167542100	I19-003001	19-000072	05/20/2019	1	Lawn/Garden inner tubes	010-5006-461700	\$ 15.34
	9167542118	I19-003034	19-000072	05/22/2019	1	Spray paint - V & E	010-5006-461990	\$ 73.80
	9167542118	I19-003034	19-000072	05/22/2019	2	Equipment repair part - Wire wheel brush - V & E	010-5006-461700	\$ 57.14
	9174322009	I19-003129	19-001175	05/24/2019	1	Nonslip adhesive tape for pool surfaces at CPAC	283-4005-461650	\$ 176.86
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000578204	I19-002732	19-000763	05/10/2019	1	Elevated Tank 5 Fiber Duct Extension through 4/19/19	031-6002-443900	\$ 2,500.00
	INV-0000578201	I19-002735	18-001249	05/10/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 4/19/19	031-6002-432500	\$ 3,500.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00533459	I19-003033	19-000296	05/22/2019	1	CPAC Maintenance Supplies	283-4005-461650	\$ 1,270.96
	00533744	I19-003082	19-000296	05/22/2019	1	CPAC Maintenance Supplies - Vac heads	283-4005-461650	\$ 184.00
[VENDOR] 14895 : HAYS	1093	I19-002862	19-001066	06/01/2019	1	Chalk Artist for Market in the Park, Arts Commission Event. Thursday, June 6 4-8pm	010-9450-442450	\$ 875.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303618109	I19-003084	19-000007	05/22/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 6/7-7/6/19	283-4003-444700	\$ 104.67
	303621304	I19-003177	19-000005	05/28/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 6/12-7/11/19	010-1200-444700	\$ 177.09
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10151	I19-003067	19-000537	05/22/2019	1	Plan Review and Landscape Architect Services - April	010-2003-432800	\$ 2,541.90

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	19-0099-10156	I19-003070	19-000666	05/22/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - April	010-0000-223100	\$	2,837.50
[VENDOR] 12052 : HIRERIGHT, LLC	G2718927	I19-002947	19-000088	05/17/2019	1	Pre-Employment background checks - April	010-7002-442850	\$	102.90
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	50083	I19-003104	19-000254	05/24/2019	1	Virgin Pulse Program - April rewards	092-0000-453700	\$	3,875.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	05/16/19	I19-003066	19-001144	05/22/2019	1	ISA/IAA membership for Joe Rajca	283-4003-429200	\$	180.00
	05/16/19	I19-003066	19-001144	05/22/2019	2	ISA/IAA membership for Blake Harvey	283-4003-429200	\$	180.00
	05/16/19	I19-003066	19-001144	05/22/2019	3	Arborist certification workshop for Joe Rajca	283-4003-429100	\$	125.00
	05/16/19	I19-003066	19-001144	05/22/2019	4	Arborist certification workshop for Blake Harvey	283-4003-429100	\$	125.00
	05/16/19	I19-003066	19-001144	05/22/2019	5	Workshop study guides for Joe Rajca & Blake Harvey	283-4003-429100	\$	200.00
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	05/03/19	I19-002953	19-000539	05/17/2019	1	Quarterly Unemployment Claims Expense - 1/1-3/31/19	092-0000-452810	\$	1,158.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	05.15.2019	I19-002859		05/15/2019	1	April 2019 Sales Tax Payable	283-0000-229170	\$	485.00
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	3031	I19-003074	19-001151	05/22/2019	1	ICOG On-Line Version yearly Subscription renewal - invoice 3031	010-7002-429300	\$	500.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1432750	I19-003004	19-001097	05/20/2019	1	11X17 20# WILLCOPY 92B CS #117001	010-2001-460100	\$	93.98
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV4086	I19-003126	19-000219	05/24/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$	1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	14711	I19-002980	19-000402	05/20/2019	1	Service call to install parts - Splx	283-4007-443200	\$	1,340.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15756	I19-003149	19-000087	05/28/2019	1	Legal services for Local Adjudication Hearings - 5/7 & 5/14/19	010-0000-432100	\$	1,852.50
	415	I19-003236	19-001158	05/29/2019	1	Liquor Lawyer J. Roche Invoice #415, Invoice Period Feb 1 to April 30, 2019	010-0000-432100	\$	3,431.25
[VENDOR] 14769 : JET VAC ENVIRONMENTAL	0000172523	I19-003060	18-002610	05/22/2019	1	Work Horse easement machine for the Utilities Dept. per quote dated 6/25/18 #JAJ-600WH.	031-6002-470300	\$	68,139.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	291604	I19-002960	19-000456	05/20/2019	1	Uniforms/Boots - R. Cassidy	031-6001-460190	\$	378.41
	292035	I19-003002	19-000832	05/20/2019	1	Uniforms - Mike Mazza	283-4003-460190	\$	169.16
	292332	I19-003072	19-000456	05/22/2019	1	Uniforms - Svencner	031-6001-460190	\$	333.77
	292304	I19-003073	19-000456	05/22/2019	1	Uniforms - Dahlman	010-1700-460190	\$	442.66
[VENDOR] 14896 : KARPINSKI	04/25/19	I19-003038	19-001072	05/22/2019	1	Band member for High School Musical, April 26-28.	283-4002-490470	\$	260.00
[VENDOR] 13481 : KONE INC.	959241969	I19-002914	19-000586	05/25/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - May	282-0000-442910	\$	588.70
	959241969	I19-002914	19-000586	05/25/2019	2	Monthly elevator maintenance Sportplex	283-4007-442910	\$	160.42
	959241969	I19-002914	19-000586	05/25/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center	010-1700-442910	\$	160.00
	959241969	I19-002914	19-000586	05/25/2019	4	Monthly elevator maintenance Cultural Arts	010-1700-442910	\$	171.40

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						Center			
	959241969	I19-002914	19-000586	05/25/2019	5	Monthly elevator maintenance Village Hall	010-1700-442910	\$	171.40
	959241969	I19-002914	19-000586	05/25/2019	6	Monthly elevator maintenance Franklin Loebe Center	010-1700-442910	\$	171.40
	1157763481	I19-003120	19-001195	05/24/2019	1	Third party inspector fees for annual code testing at the Parking Garage	282-0000-442910	\$	674.00
	1157790427	I19-003121	19-001174	05/24/2019	1	Annual elevator testing at the Sportsplex - inspector fees	283-4007-442910	\$	337.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/13/19	I19-003148	19-000609	05/28/2019	1	Contracted Spanish Instruction - 4/15-5/6/19	283-4002-490200	\$	352.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	206780	I19-003103	19-001190	05/24/2019	1	Evidence Zip Lock Bags (6x8), Quantity 1000, Item #PE-6 Per Quote #131142	010-7002-460290	\$	438.00
	206780	I19-003103	19-001190	05/24/2019	2	Evidence Zip Lock Bags (9x12), Quantity 1000, Item #PE-9 per Quote #131142	010-7002-460290	\$	606.00
	206780	I19-003103	19-001190	05/24/2019	3	Shipping	010-7002-460290	\$	62.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	05/10/19	I19-003071	18-002658	05/22/2019	1	Grant Writing Services - 4/10-5/10/19	010-0000-432800	\$	2,125.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9634	I19-002970	19-000205	05/20/2019	1	Service call - Tested AED to PD	010-1700-442800	\$	100.00
[VENDOR] 12288 : MACCARB, INC.	202A-029497	I19-003176	19-000314	05/28/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	1,007.89
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0881663-IN	I19-002996	19-000820	05/20/2019	1	PPS Cross Tube Foot end Weld-4810-801-500-01	283-4007-461700	\$	243.75
	0881663-IN	I19-002996	19-000820	05/20/2019	2	Shipping	283-4007-461700	\$	20.00
	0882622-IN	I19-003128	19-001130	05/24/2019	1	spring for MVE Chair repair- 4710-905-0654	283-4007-461700	\$	26.50
	0882622-IN	I19-003128	19-001130	05/24/2019	2	shipping	283-4007-461700	\$	10.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-507610	I19-003045	19-000115	05/22/2019	1	Brake pads/Rotors/Valve/Filters	010-5006-461800	\$	280.28
	40-507610	I19-003045	19-000115	05/22/2019	2	Oil	010-5006-462200	\$	33.12
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P20511	I19-003000	19-000116	05/20/2019	1	Equipment repair parts - Scrapers	010-5006-461700	\$	215.48
	P20677	I19-003225	19-000116	05/29/2019	1	Credit for plate returns. Original inv. P20437	010-5006-461700	\$	-98.40
[VENDOR] 14218 : MASSURA	05/13/19	I19-003147	19-000878	05/28/2019	1	Belly Dance Instructor - 3/28-5/2/19	283-4002-490200	\$	64.00
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	123210	I19-002742	19-000987	05/10/2019	1	Stealth Core Trainer item STEALTH-PROF	283-4007-460180	\$	250.00
[VENDOR] 14910 : MIDWEST EVENT SOLUTIONS, LLC	19-QGG08	I19-003156	19-001169	05/28/2019	1	Sparklers/Lights for set of High School Musical, April 20-26.	283-4002-490460	\$	600.00
[VENDOR] 11932 : MOBILE MINI	9006314160	I19-003021	19-000158	05/21/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 5/9-6/5/19	283-4002-444500	\$	131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-421251	I19-002808	19-000076	05/14/2019	1	Fuel injector sensor	010-5006-461800	\$	44.58
	52-421352	I19-002809	19-000076	05/14/2019	1	Credit for sensor return. Original inv. 421251	010-5006-461800	\$	-44.58
	52-422483	I19-003068	19-000076	05/22/2019	1	Battery	010-5006-461800	\$	129.02
	52-422487	I19-003069	19-000076	05/22/2019	1	Credit for battery core return	010-5006-461800	\$	-15.00

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[VENDOR] 3806 : NATIONAL SEED COMPANY	586845SI	I19-003036	19-001080	05/22/2019	1	Ranger Pro 30 Gal Drum Item #13036 quote #SO102870	283-4003-463300	\$ 425.00
	587246SI	I19-003229	19-001189	05/29/2019	1	Ranger Pro 30 Gal Drum Item #13036	283-4003-463300	\$ 425.00
	587246SI	I19-003229	19-001189	05/29/2019	2	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 269.40
[VENDOR] 1593 : NEOPOST USA, INC.	05/28/19	I19-003145		05/28/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5134557	I19-002975	19-001022	05/20/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - April	010-1100-443600	\$ 396.18
	5134558	I19-002976	19-000591	05/20/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - April	010-5001-443600	\$ 5.15
	5134558	I19-002976	19-000591	05/20/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - April	031-6001-443600	\$ 143.74
	5134640	I19-002977	19-000122	05/20/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - April	010-2001-443600	\$ 522.80
	5135051	I19-003022	19-000038	05/22/2019	1	Evidence Room Copier Maintenance - April	010-7002-443600	\$ 52.06
	5135052	I19-003027	19-000661	05/22/2019	1	2019 Xerox C70 copier charges - April	283-4001-443600	\$ 679.88
	5135053	I19-003028	19-000125	05/22/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - April	283-4007-443600	\$ 318.81
	5135054	I19-003029	19-000630	05/22/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - April	010-1500-443600	\$ 64.05
	5135055	I19-003030	19-000184	05/22/2019	1	Clerk's office Xerox 7845 copier maintenance - April	010-1200-443600	\$ 164.00
	5135056	I19-003031	19-000233	05/22/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - April	283-4003-443600	\$ 33.05
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1314	I19-003086	19-000166	05/22/2019	1	Horseback riding lessons - Vemasco	283-4002-490200	\$ 155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14362	I19-002995	19-000654	05/20/2019	1	Lucky Egg Hunt - Banner updates per invoice 2019-14362	010-9450-460300	\$ 107.39
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	S61936	I19-002998	19-001031	05/20/2019	1	Pro Stretch w/ Guard Embroidery; RED; Small-11, Medium-40, Large-25, XL-10	283-4005-460190	\$ 1,634.00
	S61936	I19-002998	19-001031	05/20/2019	2	Original X-Back with Guard Embroidery; NAVY; (Size-Quantity): 28-22, 30-31, 32-31, 34-40, 36-40, 38-2, 40-9	283-4005-460190	\$ 4,725.00
	S61936	I19-002998	19-001031	05/20/2019	3	shipping estimate	283-4005-460190	\$ 100.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/20/19	I19-003098		05/20/2019	1	Postage for vehicle stickers	010-1400-441600	\$ 10,778.76
[VENDOR] 14543 : P.A.W.S. OF TINLEY PARK	04/15/19	I19-003228	19-001179	05/29/2019	1	Lost/Stray Animal Intake From 10/15/18 to 4/15/19	010-7002-442600	\$ 855.00
[VENDOR] 1641 : PALOS SPORTS, INC.	316072-00	I19-002766	19-000951	05/13/2019	1	Portable Scoreboard for Sportsplex - item #49014	283-4007-460180	\$ 299.97
	316072-00	I19-002766	19-000951	05/13/2019	2	Freight	283-4007-460180	\$ 20.00
[VENDOR] 12847 : PETRA-1	IN3000057492	I19-003166	19-000403	05/28/2019	1	Towels for Splx	283-4007-460150	\$ 980.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1400343	I19-003063	19-000078	05/22/2019	1	Gas - May	010-5006-462100	\$ 16,810.41
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21346	I19-003049	19-000389	05/22/2019	1	Police Headquarters - Native Landscape Stewardship - Supplemental planting	010-1900-443500	\$ 1,250.00

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[VENDOR] 9302 : POMP'S TIRE	690071194	I19-003153	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 271.00
	690071194	I19-003153	19-000067	05/28/2019	2	Equipment flat repair	010-5006-443200	\$ 197.50
	690071323	I19-003154	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 1,400.00
	690071323	I19-003154	19-000067	05/28/2019	2	Tire dismounts/Mounts	010-5006-443400	\$ 192.00
	690071271	I19-003164	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 2,463.37
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944299039828	I19-003230	19-000862	05/29/2019	1	Paint and painting supplies for pool painting project per quote dated 4/9/19.	283-4005-461650	\$ 16,592.76
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	142903	I19-002948	19-001149	05/17/2019	1	Vet visit - Maverick, invoice 142903	010-7002-460200	\$ 158.66
[VENDOR] 10621 : PROSHRED SECURITY	100128929	I19-003168	19-000034	05/28/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1925459-IN	I19-003008	19-000843	05/20/2019	1	short sleeve white shirts. Size 16.5. Item number 95R6600	010-7002-460190	\$ 252.50
	1925459-IN	I19-003008	19-000843	05/20/2019	2	Bomber jacket Navy/HI-Vis yellow. size Med. Item number 6001-NBYL. Please add Gold on Navy SGT. Stripes	010-7002-460190	\$ 159.00
	1925459-IN	I19-003008	19-000843	05/20/2019	3	Flag patch	010-7002-460190	\$ 9.75
	1925459-IN	I19-003008	19-000843	05/20/2019	4	Sgt chevron	010-7002-460190	\$ 3.99
	1925789-IN	I19-003035	19-001050	05/22/2019	1	Inner belt item number 17707	010-7002-460190	\$ 23.95
	1926010-IN	I19-003052	19-000769	05/22/2019	1	Short sleeve fying cross white shirts. Size 17 please add gold on white Sgt. Stripes Item number 95R6625	010-7002-460190	\$ 252.50
	1926010-IN	I19-003052	19-000769	05/22/2019	2	Flags/Sgt. chevrons/Shipping	010-7002-460190	\$ 40.70
	1926527-IN	I19-003083	19-001048	05/22/2019	1	Men's Long sleeve navy shirts size 16.5/35	010-7002-460190	\$ 140.97
	1926527-IN	I19-003083	19-001048	05/22/2019	2	3- Season navy jacket size Large/Long Item 6120-NB. Please add Gold on Navy Sgt. Stripes.	010-7002-460190	\$ 139.00
	1926527-IN	I19-003083	19-001048	05/22/2019	3	USA flags	010-7002-460190	\$ 7.80
	1926527-IN	I19-003083	19-001048	05/22/2019	4	Gold on navy Sgt. Stripes. Item number X189615A	010-7002-460190	\$ 3.99
	1926527-IN	I19-003083	19-001048	05/22/2019	5	Shipping	010-7002-460190	\$ 11.00
	1927613-IN	I19-003115	19-000696	05/24/2019	1	WOMENS SHORT SLEEVE WHITE SHIRTS SIZE 3-42 1-40. ITEM NUMBER 1526625	010-7002-460190	\$ 202.00
	1927614-IN	I19-003116	19-000836	05/24/2019	1	Zip front sweater - XL - Item number 5510-NB	010-7002-460190	\$ 42.94
	1927615-IN	I19-003117	19-000695	05/24/2019	1	LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMBER 5586D	010-7002-460190	\$ 115.98
	1927615-IN	I19-003117	19-000695	05/24/2019	2	Flags	010-7002-460190	\$ 3.90
	1927618-IN	I19-003118	19-000696	05/24/2019	1	WOMENS PANTS 1-14X27 2-16X27. ITEM NUMBER 38200W-86	010-7002-460190	\$ 128.85
	1927619-IN	I19-003119	19-000943	05/24/2019	1	Short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 115.98
	1927619-IN	I19-003119	19-000943	05/24/2019	2	Men's navy pants. Item number 38200	010-7002-460190	\$ 42.95
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1925460-IN	I19-002986	19-000979	05/20/2019	1	Propper Bail Out Bag, black, item F56930A001	010-7002-460290	\$ 292.50
	1925460-IN	I19-002986	19-000979	05/20/2019	2	Freight	010-7002-460290	\$ 15.82
[VENDOR] 13157 : RENTAL MAX LLC	352862-2	I19-003041	19-001107	05/22/2019	1	Drywall dolly rental	010-1700-444500	\$ 68.00
	346951-2	I19-003174	19-000968	05/28/2019	1	Preschool graduation rental and delivery of 400 chairs for ceremony	283-4002-444500	\$ 465.00

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[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056229	I19-003135	19-000069	05/24/2019	1	Guide bar	010-5006-461700	\$ 36.14
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	10884	I19-003099	19-000393	05/24/2019	1	Mowing of Village Parks - April	283-4003-443510	\$ 20,044.60
	10884	I19-003099	19-000393	05/24/2019	2	Mowing at Village ponds	031-6007-443510	\$ 10,866.31
	10884	I19-003099	19-000393	05/24/2019	3	Mowing at Village buildings	010-1900-443510	\$ 1,344.85
	10884	I19-003099	19-000393	05/24/2019	4	Mowing at Metra stations	026-0000-443510	\$ 913.89
	10884	I19-003099	19-000393	05/24/2019	5	Mowing at Metra Triangle pond and parking deck site	282-0000-443510	\$ 67.05
	10884	I19-003099	19-000393	05/24/2019	6	Mowing of Village Properties (ROW)	010-5002-443510	\$ 4,120.63
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/03/19	I19-002958	19-000028	05/20/2019	1	Portable toilets for parks and ball fields - May	283-4003-444550	\$ 2,116.00
	7720601	I19-003056	19-000028	05/22/2019	1	Extra service - Doogan Park	283-4003-444550	\$ 20.00
[VENDOR] 1924 : SIRCHIE	0398194-IN	I19-003170	19-001211	05/28/2019	1	Evidence Collection and Photography Training for Eyer, Folliard, Grutzius, 4/29/19-5/3/19 per Invoice #0398194-IN	010-7002-429100	\$ 1,785.00
	0398194-IN	I19-003170	19-001211	05/28/2019	2	Evidence Collection and Photography Training for O'Connell, 4/29/19-5/3/19, Invoice #0398194-IN	010-7002-429100	\$ 0.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	91278780-001	I19-003152	19-000263	05/28/2019	1	Restoration Supplies - Sod	283-4003-463300	\$ 360.00
	91346074-001	I19-003173	19-000263	05/28/2019	1	Pallet return	283-4003-463300	\$ -30.00
	91369646-001	I19-003224	19-000263	05/29/2019	1	Irrigation repair part	283-4003-463300	\$ 255.99
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33286	I19-002988	19-000210	05/20/2019	1	Roof repairs - PW	010-1700-443100	\$ 776.25
	33333	I19-003032	19-000210	05/22/2019	1	Roof repairs - OPHFC	010-1700-443100	\$ 541.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127421	I19-002893	19-000997	05/15/2019	1	250 business cards for Rick Carlen	010-5001-460140	\$ 36.00
	127363	I19-002963	19-001015	05/20/2019	1	Letterhead - 500 Sheets - Village Hall - Clerks Office	010-1200-460140	\$ 82.04
	127364	I19-002964	19-001016	05/20/2019	1	500 sheets of letterhead for Mayor's Office	010-1500-460140	\$ 82.04
	127358	I19-002965	19-000991	05/20/2019	1	Letterhead - POLICE 24# Solar White Classic Crest Writing - Eggshell Finish Form #JJJ	010-7002-460140	\$ 164.07
	127359	I19-002966	19-001018	05/20/2019	1	Printing of letterhead - 1000 sheets - Village Manager's Office	010-1100-460140	\$ 164.07
	127563	I19-003058	19-001059	05/22/2019	1	Business Card for Sgt. Rich Stoettner #RS-250	010-7002-460140	\$ 36.00
	127563	I19-003058	19-001059	05/22/2019	2	Business Card Sgt. Phil Glecier #PG-250	010-7002-460140	\$ 36.00
	127562	I19-003125	19-001060	05/24/2019	1	Business cards for the 3 new trustees- Healy, Milani, and Katsenes (250 each)	010-1500-460140	\$ 63.84
[VENDOR] 13099 : SONDERGAARD	5065	I19-002716	19-000864	05/10/2019	1	Two sided 32 3/4 x 52 1/2 banner - Sportsplex Summer Free Special	283-4007-460140	\$ 140.00
[VENDOR] 11927 : SOUND INCORPORATED	66928	I19-002751	19-000754	05/13/2019	1	one access control reader and one dual reader interface module in Village Hall per Proposal dated 03/26/2019	054-0000-470300	\$ 1,952.08
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/03/19	I19-002968	19-000883	05/20/2019	1	Ankle Biter Tennis - 4/11-5/9/19	283-4002-490200	\$ 735.00
	05/03/19	I19-002968	19-000883	05/20/2019	2	Youth Tennis Lessons - 4/11-5/11/19	283-4002-490200	\$ 1,015.00
	05/03/19	I19-002968	19-000883	05/20/2019	3	Pickleball Lessons - 4/15-5/13/19	283-4002-490200	\$ 157.50

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[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4327	I19-003065	19-000150	05/22/2019	1	Overhead door repairs - Door #4 spring replacement	010-1700-443100	\$ 700.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	WO-4064	I19-002922	19-000935	05/16/2019	1	Service call to replace rear post seal on truck lift in bay 12	010-5006-443200	\$ 379.00
	51924	I19-002923	19-000935	05/16/2019	1	Credit for invoice that was paid twice with p-cards	010-5006-461100	\$ -265.10
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006351882.001	I19-003127	19-000213	05/24/2019	1	Ballasts - Building Maintenance	010-1700-461200	\$ 48.56
	S006336197.001	I19-003146	19-000213	05/28/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 135.99
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0148534	I19-003136	17-002471	05/24/2019	1	Village Hall Complex Design Services - 4/1-4/30/19	054-0000-470700	\$ 10,182.22
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	165281	I19-002981	19-000348	05/20/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 60.00
	165415	I19-003081	19-000348	05/22/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 110.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	161694	I19-003171	19-001193	05/28/2019	1	Top pivot assembly frame portion	010-1700-443100	\$ 90.00
	161694	I19-003171	19-001193	05/28/2019	2	Labor	010-1700-443100	\$ 930.00
[VENDOR] 14068 : THE COP FIRE SHOP	118605	I19-002971	19-000359	05/20/2019	1	WOMENS LIGHT BLUE LONG SLEEVE SHIRTS. ITEM NUMBER 102W6625	010-7002-460190	\$ 168.00
	118605	I19-002971	19-000359	05/20/2019	2	WOMENS LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMNER 152R6625	010-7002-460190	\$ 112.00
	118605	I19-002971	19-000359	05/20/2019	3	BASTON GARRISON BELT- BW ITEM NUMBER 6505-3	010-7002-460190	\$ 25.00
	118605	I19-002971	19-000359	05/20/2019	4	NAME PLATE ITEM NUMBER DTS-500	010-7002-460190	\$ 10.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	332	I19-003064	19-000762	05/22/2019	1	White vinyl window with locking system and speak hole 1- 48 1/8 x 43 7/8	010-1700-443100	\$ 725.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048115-IN	I19-002955	19-000350	05/20/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - May	010-1700-442930	\$ 18,126.83
	0048115-IN	I19-002955	19-000350	05/20/2019	2	Contract cleaning - Civic Center - May	021-1800-442930	\$ 1,450.00
	0048115-IN	I19-002955	19-000350	05/20/2019	3	Contract cleaning - Metra - May	026-0000-442930	\$ 924.69
	0048115-IN	I19-002955	19-000350	05/20/2019	4	Contract Cleaning - Sportsplex SUMMER - May	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	39893931	I19-003040	19-001109	05/22/2019	1	Service call for the Police Department chiller: Labor 5 hours	010-1700-443100	\$ 1,050.00
	39893931	I19-003040	19-001109	05/22/2019	2	Truck charge	010-1700-443100	\$ 120.00
	6230860	I19-003175	19-000216	05/28/2019	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 17.87
[VENDOR] 5622 : TRANSchicago TRUCK GROUP	2109750	I19-003046	19-000070	05/22/2019	1	Slack adjusters	010-5006-461800	\$ 271.96
	2113181	I19-003111	19-000070	05/24/2019	1	Truck parts - Seals/Plugs	010-5006-461800	\$ 129.30
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4659	I19-002954	19-001098	05/20/2019	1	Mobile Training Units - 101 Full Time Officers - 07/01-12/31/19 per Invoice #4659	010-7002-429100	\$ 3,535.00
	4659	I19-002954	19-001098	05/20/2019	2	Mobile Training Units - 15 Part Time Officers -	010-7002-429100	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4659	I19-002954	19-001098	05/20/2019	3	07/01-12/31/19 per Invoice #4659 Mobile Training Units - 01/01-06/30/20	010-0000-150000	\$ 3,760.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	05/09/19	I19-003062	19-000138	05/22/2019	1	Crisis Intervention/Response Counseling - Police - April	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-255149	I19-002319	18-001341	04/23/2019	1	Credit for partial SaaS fees for the period 11/1/17-7/31/18	010-1600-442850	\$ -27,010.49
	025-255425	I19-002320	18-001341	04/23/2019	1	SaaS Fees - 2/25-3/28/19	010-1600-442850	\$ 10,130.00
	025-255632	I19-003018	18-001341	05/21/2019	1	SaaS Fees - 5/1-7/31/19	010-1600-442850	\$ 31,683.75
[VENDOR] 13833 : UNIVERSITY OF VIRGINIA	1000064228	I19-003237	19-001102	05/29/2019	1	Performing at Our Best Seminar (3 days) provided by Deborah Roberts, April 16-19, 2019. Invoice #1139573	010-0000-429100	\$ 8,700.00
	1000064228	I19-003237	19-001102	05/29/2019	2	Travel Expenses for Deborah Roberts per Commonwealth of Virginia. April 16-19, 2019	010-0000-429100	\$ 1,457.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	419044	I19-002974	19-000546	05/20/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 3/31-4/27/19	023-0000-470700	\$ 20,640.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	CG19013-01	I19-002959	19-000874	05/20/2019	1	John Humphrey Complex Renovation Project through 4/30/19	054-0000-470700	\$ 34,000.00
	6	I19-002973	19-000396	05/20/2019	1	Village Hall South Pond (Site id #09-02) - Enrichment seeding	031-6007-443500	\$ 3,800.00
	6	I19-002973	19-000396	05/20/2019	2	Village Hall North Pond (Site id #09-02) - Enrichment seeding	031-6007-443500	\$ 3,800.00
	6	I19-002973	19-000396	05/20/2019	3	Controlled burn completed in spring 2019-VH South Pond(Site id #09-02)	031-6007-443500	\$ 4,000.00
	6	I19-002973	19-000396	05/20/2019	4	Controlled burn completed in spring 2019-VH North Pond (Rec. Admin)	031-6007-443500	\$ 4,000.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-003243		05/31/2019	1	4/14-5/13/19	028-0000-441100	\$ 44.64
	580475682-00001	I19-003243		05/31/2019	2	4/14-5/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-003243		05/31/2019	3	4/14-5/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-003243		05/31/2019	4	4/14-5/13/19	010-2001-441100	\$ 114.82
	580475682-00001	I19-003243		05/31/2019	5	Phone - Lelo	010-2001-460120	\$ 179.98
	580475682-00001	I19-003243		05/31/2019	6	4/14-5/13/19	010-2002-441100	\$ 847.89
	580475682-00001	I19-003243		05/31/2019	7	4/14-5/13/19	010-2003-441100	\$ 54.48
	580475682-00001	I19-003243		05/31/2019	8	4/14-5/13/19	010-2004-441100	\$ 158.35
	580475682-00002	I19-003244		05/31/2019	1	4/14-5/13/19	010-1100-441100	\$ 121.28
	580475682-00002	I19-003244		05/31/2019	2	Dubelbeis phone	010-1100-460120	\$ 164.98
	580475682-00002	I19-003244		05/31/2019	3	4/14-5/13/19	010-1200-441100	\$ 61.90
	580475682-00002	I19-003244		05/31/2019	4	4/14-5/13/19	010-1201-441100	\$ 123.80
	580475682-00002	I19-003244		05/31/2019	5	4/14-5/13/19	010-1400-441100	\$ 123.80
	580475682-00002	I19-003244		05/31/2019	6	4/14-5/13/19	010-1500-441100	\$ 228.57
	580475682-00002	I19-003244		05/31/2019	7	Equip. - 3 trustees	010-1500-460120	\$ 2.97
	580475682-00002	I19-003244		05/31/2019	8	4/14-5/13/19	010-1600-441100	\$ 288.81
	580475682-00002	I19-003244		05/31/2019	9	4/14-5/13/19	021-1800-441100	\$ 48.55
	580475682-00002	I19-003244		05/31/2019	10	4/14-5/13/19	010-2004-441100	\$ 61.90
	580475682-00002	I19-003244		05/31/2019	11	4/14-5/13/19	283-4002-441100	\$ 47.46
	580475682-00002	I19-003244		05/31/2019	12	4/14-5/13/19	283-4008-441100	\$ 1.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00003	I19-003245		05/31/2019	1	4/14-5/13/19	010-1700-441100	\$ 515.45
	580475682-00003	I19-003245		05/31/2019	2	4/14-5/13/19	283-4003-441100	\$ 1,018.61
	580475682-00004	I19-003246		05/31/2019	1	4/14-5/13/19	010-7002-441100	\$ 1,652.77
	580475682-00004	I19-003246		05/31/2019	2	Mitchell phone/Koi equipment	010-7002-460120	\$ 248.45
	580475682-00005	I19-003248		05/31/2019	1	4/14-5/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-003248		05/31/2019	2	4/14-5/13/19	010-5001-441100	\$ 590.92
	580475682-00005	I19-003248		05/31/2019	3	4/14-5/13/19	010-5003-441100	\$ 36.01
	580475682-00005	I19-003248		05/31/2019	4	4/14-5/13/19	010-5006-441100	\$ 133.80
	580475682-00005	I19-003248		05/31/2019	5	4/14-5/13/19	031-6001-441100	\$ 754.87
	580475682-00005	I19-003248		05/31/2019	6	4/14-5/13/19	010-1700-441100	\$ 36.01
	580475682-00006	I19-003249		05/31/2019	1	4/14-5/13/19	283-4001-441100	\$ 784.67
	580475682-00006	I19-003249		05/31/2019	2	4/14-5/13/19	283-4002-441100	\$ 69.54
	580475682-00006	I19-003249		05/31/2019	3	4/14-5/13/19	283-4005-441100	\$ 293.12
	580475682-00006	I19-003249		05/31/2019	4	4/14-5/13/19	283-4007-441100	\$ -4.53
	580475682-00006	I19-003249		05/31/2019	5	4/14-5/13/19	283-4008-441100	\$ 138.46
	580475682-00006	I19-003249		05/31/2019	6	4/14-5/13/19	010-2002-441100	\$ 1.73
	580475682-00010	I19-003250		05/31/2019	1	4/14-5/13/19	010-5001-441100	\$ 682.61
	580475682-00010	I19-003250		05/31/2019	2	4/14-5/13/19	010-5006-441100	\$ 38.90
	580475682-00010	I19-003250		05/31/2019	3	4/14-5/13/19	031-6001-441100	\$ 537.89
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	145801/145808	I19-003011	19-001145	05/21/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 10,227.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4276117-0	I19-002770	19-000217	05/13/2019	1	Facial tissue/Can liners/Ur. screens - Splx	010-1700-460150	\$ 190.50
	4276117-0	I19-002770	19-000217	05/13/2019	2	Shampoo/Bleach - Splx	283-4007-460150	\$ 99.57
	4296182-0	I19-003012	19-001139	05/21/2019	1	CPAC Custodial Supplies	283-4005-461100	\$ 589.35
	4296182-0	I19-003012	19-001139	05/21/2019	2	CPAC body Soap and Shampoo/Fem. hygiene disposal bags	283-4005-460150	\$ 253.15
	4296182-0	I19-003013	19-000217	05/21/2019	1	Can liners/Toilet tissue/Paper towels - Pool	010-1700-460150	\$ 546.58
	4296718-0	I19-003014	19-000217	05/21/2019	1	Paper plates/Cleaners/Paper towels/Facial tissues/Air freshener/Dish soap/Napkins/Forks/Spoons - BM	010-1700-460150	\$ 650.63
	4285050-0	I19-003050	19-001068	05/22/2019	1	Fan - #LAK-LSF1610C-WM	283-4007-460180	\$ 69.99
	4285050-0	I19-003050	19-001068	05/22/2019	2	AAA Batteries - #DUR-MN2400B16Z	283-4007-460290	\$ 8.69
	4285050-0	I19-003050	19-001068	05/22/2019	3	AA Batteries - DUR-MN1500B24	283-4007-460290	\$ 9.97
	4286781-0	I19-003057	19-000217	05/22/2019	1	Paper towels/Bath tissue/Hand sanitizer/Germ. cleaner/Paper towels - Splx	010-1700-460150	\$ 425.31
	4286781-0	I19-003057	19-000217	05/22/2019	2	Laundry detergent - Sportsplex	283-4007-460150	\$ 97.42
	4288209-0	I19-003080	19-001108	05/22/2019	1	Sharpie Pro permanent marker, chisel tip, black # SAN1794224	031-6001-460100	\$ 37.40
	4288209-0	I19-003080	19-001108	05/22/2019	2	Swingline classic stapler, full strip, black, # SWI74701	031-6001-460100	\$ 17.58
	4288209-0	I19-003080	19-001108	05/22/2019	3	Seal and View file folder label protector, clear, # SMD67600	031-6001-460100	\$ 10.74
	4288209-0	I19-003080	19-001108	05/22/2019	4	Tops Steno pads # TOP8020	031-6001-460100	\$ 17.80
	4288209-0	I19-003080	19-001108	05/22/2019	5	Casio EZ label printer, 18mm white tape, black ink 3/4", 2 pack # CSOXR18WE2S	031-6001-460100	\$ 32.74
	4288209-0	I19-003080	19-001108	05/22/2019	6	Lined letter pad, white, dozen, # WHD8533	031-6001-460100	\$ 8.35
	4288209-0	I19-003080	19-001108	05/22/2019	7	Sharpie pink highlighters, narrow chisel, 12/box, # SAN25009	031-6001-460100	\$ 6.61
	4288209-0	I19-003080	19-001108	05/22/2019	8	Post-It notes, capetown colors, 3" x 3", # MMM6545PK	031-6001-460100	\$ 40.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	CG19013-01	I19-002959	19-000874	05/20/2019			\$	-3,400.00
RETAINAGE WITHHELD FOR INVOICE	3	I19-002883	19-000615	05/29/2019			\$	-55,622.30
RETAINAGE WITHHELD FOR INVOICE	3	I19-003172	19-001055	05/28/2019			\$	-2,130.70
RETAINAGE TOTAL :							\$	-61,153.00
GRAND TOTAL (Including Retainage) :							\$	2,367,982.28

Village of Orland Park Open Item Listing

Run Date: 05/28/2019 User: bobrien

Status: POSTED Due Date: 05/28/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	CB2018Q4_005	I19-003025	19-001129	05/22/2019	1	Chargebacks for customer disputed transactions for revenue POS purchases.	283-4005-379900	\$	160.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S135710	I19-003015	19-001160	05/21/2019	1	Labor and material for repairs to the fire alarm system due to water damage	282-0000-442810	\$	1,194.25
[VENDOR] 13229 : ARTISTIC ENGRAVING	13592	I19-003026	19-000435	05/22/2019	1	Rhodium 6 point star w/plain Illinois Seal, safety catch on back, Orland Park Police around top, Community Service Officer around bottom, BH1973	010-7002-460190	\$	1,012.50
	13592	I19-003026	19-000435	05/22/2019	2	shipping	010-7002-460190	\$	12.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-002950		05/20/2019	1	Internet svcs	010-1600-442850	\$	1,730.43
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0069964-IN	I19-002969	19-000226	05/20/2019	1	Worker's Compensation Claims Expense - Escrow - April	092-0000-452510	\$	47,564.36
[VENDOR] 1165 : COM ED	0975587001	I19-002575		05/22/2019	1	3/26-4/24/19	026-0000-441300	\$	1,349.86
	4959036058	I19-002692		05/23/2019	1	3/26-4/24/19 - OPHFC	283-4006-441300	\$	11,124.13
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-002674		05/28/2019	1	3/27-4/24/19	031-6002-441300	\$	781.90
	0408105037	I19-002675		05/28/2019	1	3/20-4/17/19	031-6002-441300	\$	7,081.45
	0858025028	I19-002676		05/28/2019	1	3/27-4/24/19	283-4007-441300	\$	10,409.68
	0959362004	I19-002677		05/09/2019	1	3/18-4/16/19	283-4003-441300	\$	1,443.50
	0959362004	I19-002677		05/09/2019	2	3/18-4/16/19	283-4005-441300	\$	3,368.15
	1226049002	I19-002678		05/09/2019	1	3/15-4/14/19	021-1800-441300	\$	1,728.97
	1227505009	I19-002679		05/09/2019	1	3/26-4/23/19	283-4003-441300	\$	255.36
	3998012019	I19-002680		05/09/2019	1	3/28-4/25/19	031-6002-441300	\$	2,029.47
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	289137	I19-003010	19-000077	05/21/2019	1	Tailgate	010-5006-461800	\$	1,382.00
[VENDOR] 14643 : LAKESHORE BEVERAGE	0379474	I19-003016	19-000972	05/21/2019	1	Beer for Market at the Park and 4th of July. 34 cases of Bud Light, 16 oz cans; Deliver May 21st between 9a - 3pm to Recreation Administration Bldg.	010-9450-464100	\$	753.10
	0379474	I19-003016	19-000972	05/21/2019	2	Beer for Market at the Park and 4th of July. 34 cases of 312, 16 oz cans; Deliver May 21st between 9a - 3pm to Recreation Administration Bldg.	010-9450-464100	\$	1,098.20
	0379474	I19-003016	19-000972	05/21/2019	3	Service Charge	010-9450-464100	\$	5.00
	0379474	I19-003016	19-000972	05/21/2019	4	Misc. Liquor Fee	010-9450-464100	\$	24.48
	0379474	I19-003016	19-000972	05/21/2019	5	Copa Da Vino Wine for Market at the Park and 4th of July. 7 cases cabernet, 12 cases chardonnay, 12 cases pinot grigio, 12 cases moscato. Deliver May 21st between 9a - 3pm	010-9450-464100	\$	967.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						to Recreation Administration Bldg.		
GRAND TOTAL :							\$	95,476.29

REQUEST FOR ACTION REPORT

File Number:	2019-0389
Orig. Department:	Development Services Department
File Name:	Plat of Easement for Century Medical Park II

BACKGROUND:

This project is for the construction of two medical office buildings on Lot 5 of the Beemsterboer Industrial Park Phase 1, generally located at the northeast corner of 108th Avenue and 161st Street. The address is for the project 16045 S. 108th Avenue. During the review of the final engineering for the project, it was determined additional 5' by 6' Public Utility and Drainage Easement was needed for the property. The attached plat of easement has been revised to grant this easement to the Village.

BUDGET IMPACT:

There is no financial impact to the Village.

REQUESTED ACTION:

I move to approve the plat of easement for Lot 5 of the Beemsterboer Industrial Park Phase 1 and allow staff to execute the easement.

27-20-203-005-0000

PER THE RECORDED PLAT OF
BEEMSTERBOER INDUSTRIAL
PARK - PHASE 1

16045 S. 108TH AVENUE
ORLAND PARK, ILLINOIS 60467

Village of Orland Park
14700 Ravinia Avenue
Orland Park, Illinois 60462
708-403-6100

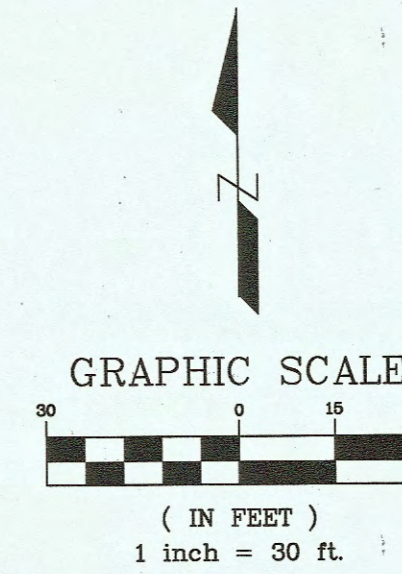
Village of Orland Park
14700 Ravinia Avenue
Orland Park, Illinois 60462
708-403-6100

PLAT OF EASEMENT

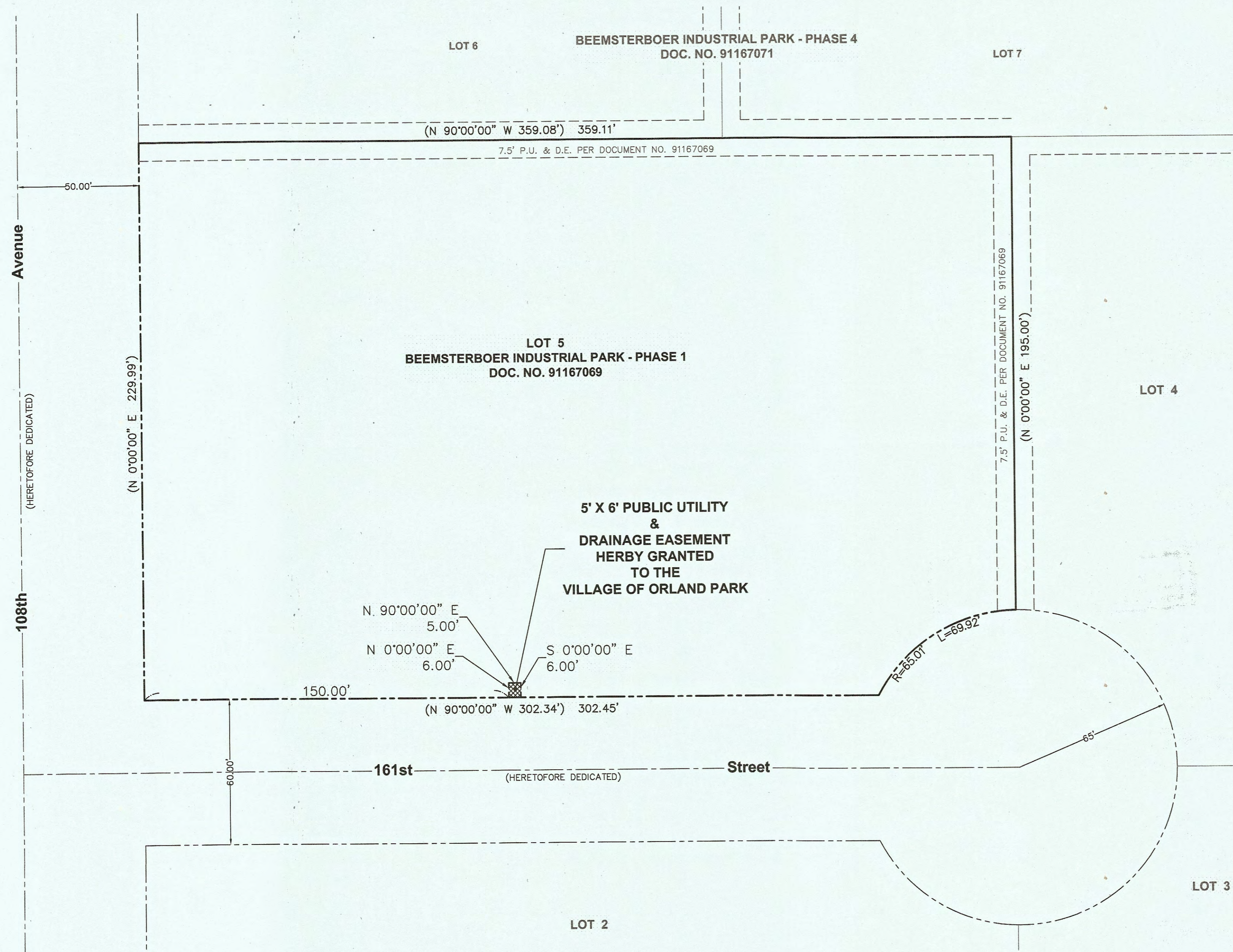
FOR

PUBLIC UTILITIES & DRAINAGE

LOT 5 IN BEEMSTERBOER INDUSTRIAL PARK PHASE 1, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



RESERVED FOR: COOK COUNTY RECORDER



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

This is to certify that CMA Partners, LLC. is the owner of the land described in the attached plat and has caused the same to be surveyed and platted as shown by the plat for uses and purposes as indicated therein, and does hereby acknowledge and adopt the same under the style and title thereon indicated.

Dated at 16th Illinois, this May day of _____ A.D., 2019
David B. Prosser member James G. Smith
 Owner
CM2 Partners, LLC.
~~Core Construction Company, Inc.~~
 10001 W. 187th Street,
 Mokena, Illinois 60448

STATE OF ILLINOIS)
)
) **Will**) SS
COUNTY OF ~~COOK~~)

I, Linda M. Olson, a notary public in and for the said county and state aforesaid, do hereby certify that Linda Olson / Robert Olson who is (are) personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument as such owner(s), appeared before me this day in person and acknowledged that he (she) (they) signed and delivered the said instruments as his (her) (their) own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 16th day of May, A.D., 2019

Shirley M. Olson
Notary Public

OFFICIAL SEAL
SHIRLEY M. OLSON



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

Approved by the President and the Board of Trustees of the Village of Orland Park, Illinois on this _____ day of _____, A.D., 20____.

Attest: _____
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

This is to certify that I, Steven J. Laub, an Illinois Professional Land Surveyor, have prepared this plat from existing surveys and record documents for easement purposes and that said plat is a true and correct representation thereof.

Dated this 17th day of JANUARY, A.D. 2019.

Steven J. Laub
Illinois Licensed Professional Land Surveyor No. 35-3160
My current license expires Nov. 30, 2020



LOT 5, BEEMSTERBOER INDUSTRIAL PARK PHASE 1

DRAFTING COMPLETED:	01/17/2019	DRAWN BY:	SJL	PROJECT MANAGER:	SJL
FIELD WORK COMPLETED:	N/A	CHECKED BY:	SD	SCALE:	1" = 30'

SHEET NO. 1 of 1

Project No: 17-0032

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326 - 4961
FAX: (708) 326-4692

PREPARED FOR:
COVE COMMERCIAL CONST. COMPANY, INC.
10001 W. 187TH STREET
MOKENA, ILLINOIS 60448
(708) 478-7707

[illegible]

IL PROF. LIC. No.: 184-003740

REQUEST FOR ACTION REPORT

File Number:	2019-0422
Orig. Department:	Recreation Department
File Name:	Centennial Park West 2019 Ticketed Concert - Band

BACKGROUND:

Staff is requesting that the Board authorize entering into a contract with Loverboy in an amount not to exceed \$45,000 (\$40,000 for the performance, \$2,500 for the hold buyout and \$2,500 for the backline buyout) upon receipt, review, and approval of the contract. This ticketed event will take place at Centennial Park West on August 24, 2019.

Approval to produce this concert in an amount not to exceed \$172,000 was provided by the Board during the May 6, 2019 Board meeting.

BUDGET IMPACT:

On May 6, 2019, the Board approved funds in an amount not to exceed \$172,000 to produce the ticketed concert at Centennial Park West on August 24, 2019.

REQUESTED ACTION:

I move to authorize the Village Manager to execute a contract with Loverboy for entertainment services in the amount not to exceed \$45,000

REQUEST FOR ACTION REPORT

File Number:	2019-0386
Orig. Department:	Finance Department
File Name:	2018 Annual Treasurer's Report as required by Illinois Statute - Acknowledgement

BACKGROUND:

The 2018 Annual Treasurer's Report must be filed with the Village Clerk as required by statute on or before June 30, 2019. A copy of this report is attached for your information. The statutory requirements regarding the publication and filing of this report with the Treasurer and Clerk of Cook and Will Counties will also be completed.

The report is required to contain the following information:

1. A listing of revenue received.
2. A listing of all vendors receiving more than \$2,500 by name and amount.
3. The total amount disbursed to vendors receiving under \$2,500.
4. The compensation for personnel services, listing each employee by name in payment categories.

BUDGET IMPACT:

None.

REQUESTED ACTION:

I move to acknowledge the filing of the Annual Treasurer's Report.

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2018

REVENUE SUMMARY:

Water and Sewer Service Fees - \$22,526,801; Sales Taxes - \$20,704,656; Fees for Services - \$17,827,663; Property Taxes - \$17,613,612; Home Rule Sales Taxes - \$9,838,147; State Income Taxes - \$7,209,066; Culture and Recreation Fees - \$6,712,598; Miscellaneous - \$3,660,190; Grants and Reimbursements - \$3,574,619; Other Taxes - \$2,830,480; Licenses, Permits and Inspections - \$2,139,044; Motor Fuel Taxes - \$1,527,317; Line of Credit Proceeds - \$1,271,800; Fines and Penalties - \$1,265,451; Fees by Agreement - \$259,560; Investment Income - \$(2,248,318).

TOTAL REVENUES: \$116,712,686.

COMPENSATION SUMMARY:

Under \$25,000.00

Margaret Burcl; Nathan Paris; Jordan Miroballi; Emily Trinidad; Peyton Paschke; Justin Wolf; Scott Hutter; Ryan Gabriel; Mary Dempsey; Shannon Gerry; Kirsten Davidson; Kimberly Sala-Buckley; Triniti Foster-Lee; Jacob Klein; Zachary Degenhardt; Brandan Surdyk; Gabriel Renzo Giron; Abby Williams; Debra McKinney; Karina Huaman; Trisha Honkoski; Kevin Walsh; Annette Powell; Jenna Lynch; Randy Prokaski; Michael Mitchell; Meagan Stoffle; Heather Barrett; Shannon Moore; Katherine Ruane; Connor Mallon; Sarah Fegan; Konstantina Karnavas; Leigh Beland; Marilyn Gellert; Thomas Martin; Jenna Haleem; Nicholas Dennig; Paula Scheiwe; Manal Mohammad; Mackenzie Meeks; Michaela Trail; Joseph Catanzaro; Sandra Zumerling; Jennifer Horras; Connie Kaden; Brandon Pan; Cheryl Healey; Megan Cales; Margaret McMahon; Kristie Ansinn; Danielle Grybas; Nicole Laprairie; Stacy Wroblewski; Nathaniel Christakis; Brittany Gardner; Antonio Matthews; Raymond Balcarcel; Sophia King; Breanne Amadio; George Hutman; Jennifer McQuinn; Tricia Baker; Presley Bedno; Grace Pieczynski; Emily Kranz; James Mazeika; William Lyon; Aaron Gaspardo; Cassandra Dedo; Theresa Mega; Alexeia Gorecki; Robert Madsen; Emily Goldstein; Cheryl Martin; Dawn Maloney; Lee Fisher; Klaudia Gornik; Jessica Peters; Lexi Szczesniak; Robert Sanders; Constance Ford; Madison Hart; Luke Juricek; Deanna Ford; Sarah Kenny; Elizabeth Drynan; Traci Pavlik; Veronica Dedo; Joshua Freivogel; Kaileen Herman; Carlee Dulfer; Thomas Trikolos; Jacquelyn Buryj; Brett Rosengren; Patrick Downey; Emily Gut; William Krawczyk; Brianna Kowalczyk; Madilyn Petrusevski; Jenna Buche; Jill Hodge; Kara Hallgren; Brian Werkmeister; Allison Hack; Nicholas Saweikis; Branko Tubic; Victoria Collins; Nathan Stogsdill; Denise Hamilton; Shelby Wiktor; Emily Moses; Rachel Lynch; Haley Koth; Brette Browne; Terris Ammons; Sydney Warnik; Patrick Murphy; Colleen O'Brien; Macey Kerfin; Julie Gehl; Morgan Markus; Samantha Gilchrist; Victoria Tiberi; Virginia Zehme; Margaret Colby; Stephany Walsh; Jordan Dryfhout; Linda Robley; John Didomenico; Jenna D'Adam; Jody Shanahan; Kristen Klein; Cara Stanker; Ricky Kwak; Alexis Taylor; Daniel Finlayson; Jillian Esposito; Matthew Navas; Taylor Rott; Brendan Sheehy; Christopher Mena; Brian Krafcsin; Melissa Ferruzza; Thomas Stogin; Cameron Manning; Ryan Chladek; Hannah Grebic; Haley Mallary; Jacqueline Ledger; Morgan Meyer; Joshua Voras; Jacqueline Neven; Sophia Weiss; Kristin Chestnut; Kathleen Kuknyo; Amy Dust; Haleigh Kimento; Zachary Meeker; Finbarr Haran; Logan Dertz; Andrew Schab; Nicholas Cinquepalmi; Gina Williams; Erin Benson; Joshua Szopinski; Eirene Campobasso; Jesenia Kolimas; Nicole Stubenfolli; Nicholas Wilko; Clarissa Tarandy; Stephen St Clair; Liam Walsh; Ellen Lebert; Thomas Leonard; Matthew Shields; Adam Sands; Casey Gatto; Emily Ing; Abigail Cogan;

Kelli Bergmark; Hailey Farrell; Nicole Al-Khouri; Natalia Palenik; William Antonick; Bridget Barnes; Abigail Hasson; Christine Szymanski; Lucy Chesla; Alyssa Sokolowski; Jonathan Wessel; Joshua White; Madison Serpico; Diana Duda; Kamila Guzy; Brandon House; Lee English; Michael Bugos; Tiana Samardzija; Natalie Collina; Rebecca Wilko; Abigail Hooks; Darlene Neel; Jenna Shaheen; Roy Crews; Katelyn Renich-Malek; James Krafcsin; Christina Cassara; Christopher Fracaro; Colin Kenny; Nicolette LoCoco; Kaitlyn Licata; Sarah Fuller; Tara Shingler; Jason Pygon; Richard Klein; Madeline Ferguson; Michael DeAlba; Julia Pavlik; James Dunne; Lauren Voss; Samantha Mitchell; Nour Abdallah; Megan Johnson; Guadalupe Chavez; Maura Kenny; Kayla Pogwizd; Juliet Stearns; Jessica Talwar; John Gordon; Dylan Lorek; Kara Nelligan; Michael McKeough; Amaan Mirza; Samantha Deninger; Kara Scholtens; Paul Sotiros; William Davis; Maggie Goetz; Kiley Kovac; Griffin Jurkovich; Michael Marassa; Mallory Root; Hannah Thielmann; Daniel Feltman; Michael Berardelli; Fadia Salah; Isabella Strolia; Jillian Zuelke; Delaney Huber; Janice Kruchten; Jack Fornaris; Jessica Pelegrino; Ryan Wagner; Gabriel Dirienzo; Delone Kidd; Miranda Arredondo; Emily Mazan; Allison Zych; Anna Suppes; Grace Medlicott; Hannah Paz; Vincent Kaple; Amanda Pavic; Kai Diaz; Alexandra Gary; Grace Biggs; Andrew Schelberger; Curt Hasan; Derek Kane; Eric Kruszynski; Emily Murray; Olivia Plunk; Danielle Lauer; Madison Stuursma; Carol Vazquez; Jenna Perdue; Leah Petrik; Mariah Graham; Connor Burns; Casey Dobczyk; Kathryn Walsh; Erin Falsey; Olivia Guzy; Jacqueline Lewis; Isabella Escobedo; Justin Lehman; Colleen Finucane; Stephanie Domagala; Jeannie Atkenson; Delia Dohm; Ethen Frierson; Bree Pastre; Ines Martinand; Alexa Jarek; Madeline Mc Cormick; Marykate Zoubek; Will Shanahan; Rachel Ulaszek; Michael Ryan; Karen Madsen; Adam Tompkins; Lauren Johnson; Gabrielle Kooi; Gabriella Sblendorio; Tara Maher; Clara Birk; Blake Eberle; Jaclyn Randolph; Jill Van Dyk; Taylor Obbish; Madeleine Wohl; Josephine Torres; Ava Nicastro; Sarah Auskalnis; Logan Maske; Jeffrey Sneideraitis; Alexander Kusper; Rachel Janke; Kayla Kushel; Adam Biniak; Madeline Woods; Brooke Heimerl; Ryan Lenkiewicz; Grace Devlin; Sarah Coughlin; Camryn Sexton; Ahmad Rahman; Liam Coughlin; Collin Jones; Aaron Tompkins; Kimberlee Geoghegan; Kalee Maziarka; Nolan Murphy; Bonnie Kahn; Jacqueline McGuire; James Ferguson; Amanda Del Bianco; Maria Krause; Stephanie Smietana; Chloe Schaafsma; Kerry Brosnan; Cassidy Leonard; Haley Berger; Brian O'Shea; Hannah Landsly; Ellen Weiss; Mark Teschke; Maria Nudo; Frank Mazza; Emma Crnich; Taylor Hnatovic; Eddy Walthier; Amanda Hall; Michelle Burk; Harry Cook-Graver; Allison Strooboscher; Eileen Quinn; Bradford White; Kendall Reiniche; Sam Kroning; Mario Gargano; Matthew Zarnowski; Brooke Windle; Anton Jenig; Anthony Miritello; Emma Shea; Nicholas Tortorici; Flor Amador; Maya Burnett; Anne Tracy; William Dorian; Andrew Peters; John Kale; Paul Pitsoulakis; Calvin Schaafsma; Cassandra Velazquez; Monina Aquino; Anthony Hansler; Eric Macak; Nader Auda; Joseph Silvestri; Jamie Rajca; Jake Mcfarland; James Chamales; Molly O'Neill; Carson Vidor; Patrick Littleton; Oluwamayomikun Abiona; Mack Ciszek; Erica Cerva; Eileen Riemersma; John Chomiak; Caitlin Nelson; Taylor Villa; Sean Walsh; Kyle Petrik; Patrick O'Connor; Gina Arakelian; Madalyn Casto; Conor Murphy; Hannah Lehnhardt; Jacob Grella; Diego Hernandez; Nicholas Uniejewski; Anthony LiFonti; Martin Blake; Joseph Signore; Morgan Howard; Dayna Waner; Elizabeth Melaniphy; Elisa Witt; Collin Van Lonkhuyzen; Trinita Enzenbacher; Demitrios Theodore; Jerry Stechmiller; Amanda Heinze; Caitlin Shanahan; Pauline Sakanis; Mary Foley; Alyssa King; Jack Hart; Veronica Herrejon; Griffin Vidor; Caitlin Corcoran; Mia Cacciato; Jack Doyle; Josalyn Spagnola; Ellyse Bonnema; Sarah Lonergan; Emily Witek; Aimee Kerkemeyer; Edwin Krystof; Shannon Gallagher; James Szymanski; Samantha Gray; Brett Gowgiel; Tyler Quinn; Alyssa Dorning; Fierra Walker; Martha Serna; Jack Burns; Terrance Chenore; Donna Lukas; Conor Wierus; William Roche; Angela Loy; Anita Alvarez; Diane Decker; Emily Matre; Anna Gilman; Mara O'Connor; Amber Williams; Mark Weimar; William Pluta; Kendall Walker; Brian Mullen; Benjamin Sutherland; Gerardo Murillo; Daniel Tobin; George Smith; Brian Stabile; Pamela Preissler; Molly Hyland; Doreen Trowbridge; James King; Melissa Moone; Katelyn Makina; Lindsay Duffy; Brittany Cerrillos; Jack Teschke; Jenny Sheehan; Jeffrey Lenz; Kelsey Fedor; Louis McKissic; Anthony Lefko; Jace Kole; Liam Brennan; Lauren Maki; Thomas Wilbur; Karen Rohder; Michael Nevills; Emily Makina; Hannah Drum; Deborah Hoffman; Cobie Fritsch; James Schroedle; Natalie Mendez; Michael Jones; Karlene Wisniewski; Richard Vail; Jillian Palumbo; Leonard Hallin; Michael Kats; Katelyn Rosinski; Ziad Hasan; James Hunt Kocher; Frank Mattaliano; Alexis Hirsch;

Kritika Goyal; Barbara Liepold; Christian Schabacker; William Verburg; Mindy Connolly; Brittany Patla; Patricia Mitchell; Rachel Noteboom; Laura Williams; Erika Muszynski; Brian Foley; Kayla Ford; Sarah Davidson; Deborah Northrip; Ashley Rains; Adam Hoornaert; Kenneth Hertzog; Laura Rosas; Roberto Vazquez; Patricia Jensen-Smith; Mark Murray; Desiree Rivas; Lauren West; Alaina Frederick; Gary Randolph; John Minogue; Bryan Peterson; John Sebonia; Daniel O'Connor; Jeffrey Bump; William Duggan; Sarkis Boyajian; Jordan Spirakes; Justin Koebel; Roxanne Cesario; Charles Pesek; Michael Lenkiewicz; Kerry Malee; Ronnie Haleem; Sean O'Hara; Martha Teresiak; Jamie Fahey; Michael Junger; Kimberly Kuchan; Myron Potocki; Andrew West; Frank Navarrete; Mary Nimtz; Ross Cannatello; Michael Howard; Anthony Manzo; Ana Cazacu; Brendan Rowland; Emery Justice; Karolina Sliwa; Samuel Zambuto; Thomas Orcutt; James Demopoulos; Kristine Dertz; Christine Mannix; Patricia Kuszmaul; Kenneth Silvestri; Jennifer Lee; Ashley Sproule; Stephanie Quilty; DeeAnn Gerry; Peggy Wojcik; Brittany Stiso; Anthony Sanchez; Brian McDonough; Beth Witek; Daniel Lombardo; Margaret Zawada; Marcia Schmitt; Gary Nelson; Daniel Madigan; Joseph Wallace; Amy Melaniphy; Colleen Panega; Meaghan McLynn; Amy Barlas; Mark Kamba; Daniel Stokes; Violetta Cantu; Debra Maloney; James Dodge; Carole Ruzich; Patricia Gira; Daniel Calandriello; Kathleen Fenton; Michael Carroll; Jacob Jachymiak; Jo Ann Perk; Mara Mitchell; Gregory Bonello; Nicholas Klimenko; Claudia Petnuch; Maureen Conrad; Victor Kwitka; Margaret Cibich; Lauren Olson; James Cassidy; Kimberly Merrick; Jeanne Zuelke; Daniel Mulica; Kevin Mescall; Margaret Foley; Christa Abramowicz; Thomas Stack; Robert Fetta; Karen Stauder; John Welcome; Cody Gestes; Megan Glynn; Glenn Jelley; Frances Carnivele; Laura Mikulski; Gerald Mc Elligott; Christopher Stock; Jill Koppers; Anne TerBorg; John Nowak; Thomas Dubelbeis; Brendan Tinoco; Jason Enguita; Johanna Enders; Sofia Adduce; Bradley Burke; Robert Madden; Brendan McMahon; Ann Kielanowicz; Andrea Stoettner; Michael Massura; Nancy Gade; Kevin Hopkins; Allison Cann; Allison Rehus; Jordan Delgrosso; Pamela Koebel; Rafaela Bustamante; Ryan Cassidy; Brian Spsychalski; Jeffrey Michalek; Crystal Beach; Edward Donahue; Brendan Berry; Donna Kargol; Daniel McKenna; Adrienne Uniejewski; Edmund Baker; Luke Weiland; Janet Moran; Kathryn Lettiere; Donna O'Hara-Rodriguez; Kimberly Trainor; Jennifer Farrell; Kenneth Brown; Mark Tynski; Gerianne Flannery; Mitchell Corona; James Pedergrana; Kelleen Kenny; Joseph Kucala; Christopher Pearce.

\$25,000.00 - \$49,999.99

Antonino Fallucca; Raymond Robertson; Mozale McHenry; Angela Burman; Christina Netzel; John Zurek; Bethany Salmon; John Mehalek; Geoffrey Galgan; Nathan Hooker; John Olson; Valerie Orozco-Malloy; Jason Czarnik; John Tatro; Barbara Kay; Michael Rafferty; Kristin Lux; Brittany Jadin; Barbara Rhodes; Roberta Flondor; Bridget McCormick; Margaret Hiemer; Michael Flannery; Loy Lee; Mathew Mrowca; John Mattes Jr; Sarah Stasukewicz; Scott Malmborg; Christopher Prattl; Terri Randolph; Loretta Mavrovic; Laura Mulhall; Michael Mazza; Jennifer Sexton; Marybeth Shaughnessy; Kathleen Clifford; Patricia Maher; Martin Malloy; Shawn Aurzada; Victoria Dean; Michael Dalaly; Nora Browne; Nabeha Zegar.

\$50,000.00 - \$74,999.99

Andrea Brock Smaga; Johanna Quinn; Deborah Roop; Erin Bohne-Pace; Lisa Gulczynski; Jacqueline Palermo; Stacy Rafferty; Frank Gabriel; Joseph Rajca; Nicholas Harvey; Karen Willson; Deborah Kentner; Tracy Soyk; Patricia Czaprynski; Benny Stabile; Sean Lynch; Timothy Hasty; Steven Stronk; Ashley Tuburan; Leslie Godfrey; Roger Bladek; Joanne Stronk; Jennifer Medema; Deborah Schab; Mary Wilson; Nicole Merced; Regina Kovie-Earley; David Holzinger; Gregory Swieboda; Gordon Przislicki; Alexandra Snodsmith; Erin Hackett; Michelle Balsamo; Elizabeth Nowak; Karen Kubik; Donna Krzebiot; Jake Svencner; Patricia Evans; Adam Kowalski; Penelope Vahl-Niedoborski; Julio Oliva; Stacy Landis; Christine Fiala; William Ferneau; Jack Savage; Ryan Collins; Rolland Beaudry; Brett Sprague; Wynslow Thresh; Jean Petrow; Joseph Slewoski; Jim Mulqueeny; Robert Pankonin; Heather Zorena; Janice Bodinet; Linda Kujawa; Georgiana Szymczak; Stephanie Malmborg; Ahmad Zayyad; Dina Teska.

\$75,000.00 - \$99,999.99

Terry Williams; Ernest Soderlund; Alan Labno; Claudine Dumas-Vear; Cynthia Kelly; Joshua Burman; Michael Diorio; Jennifer King; Sandra Nolan; Christine McKechnie; Josephine Wimunc; Richard Miller; William Michalek; Margaret Miller; John Rothenberger; Michael Howley; Melissa King; Christine Gaskill; Kevin Arnold; Ryan Quinn; Neal Litko; Miranda Nickel; Doreen Biela; Mark Cingrani; Daniel Fanciullacci; Kevin Starr; Ronald Kus; Jason Shanahan; Gloria Oehmen; Casey Kitching; Marisa Perez; Jonathan Basinski; Catherine Van Wagner; Michael Wick; Barbara O'Brien; Therese Dubelbeis; Lee Beck; Deborah Geghen; Salvatore Zambuto; Edward Hannafin; Joanne Crofton; Donna Rymut; Michael Norkus; Sandra Pietrucha; Bon Nola; John Krolo; Krzysztof Kocielek; Kathleen Michau; Nancy Melinauskas; Donna Kouba; Kevin Stephens; Blake Harvey; Maria McKendry; Thomas Heidegger; Peter Sereda; Cheryl Jordan; Jennifer Peterson; David Faltin; Danny Vestal; Edward Lelo; Tyler Lorek; George McLaughlin; Keith Rusch; Nickolas Eyer; Michael Cichowicz; Robin Wagener; Rebecca Adamczyk; Richard Pieprzak; William Sanchez; Lance Schiera; Patrick Duggan; Geoffrey Hiles; Alex Vainer; Marjorie Owens-Klotz; Robert Stoffle; Mark Rishel; Matthew Munguia; David Rauch; Timothy Lynch; James Shanahan; Dennis Leuver; James Kucala; John Bush; Frank Zomparelli; Brian Cassidy; Ryan Callaghan; Beau Breunig; William Sparks; Patrick McLaughlin; Anthony Noto; Kevin Wagner; Jordan Legris; Angela Arrigo; Richard Hendricks; Steve Rohrbacher; Matthew Hanna; Krystina Fitzgibbon; Jaclyn Priede; Kenneth Kouba; Edward Larke; Michelle Gleisner; Michael Benjamin; Ricky Carlen; Kevin Lehmann; David Hansen; Zachary Grutzus; Timothy O'Connell; William Cunningham; Stephen Kelly; Naseer Shafique; Kerry Kelly; Sean Marquez.

\$100,000.00 - \$124,999.99

Samuel Brokop; Bradley Jankowski; William Dahlman; Raymond Piattoni; Joseph Zumerling; Casey Wall; Irene Buikema; Kurt Heinlen; John Dargan; Kevin Catchings; Christ Dangles; Casey Griffin; Glenn Devries; Kenneth Dado; Jane Turley; Michael Coleman; Dennis Wokurka; Douglas Medland; Thomas Morgan; Naser Zayed; Chad Toosley; Thomas Antkiewicz; Matthew Creed; Mary Klinger; Sean Murphy; David Weiland; Richard Rittenbacher; Keith Valentino; John Swendsen; Steven Kois; James Berthold; Norman Johnson; James Heramb; Richard Stoettner; Brian Prestia; Scott Hiland; Michael Sanders; James Grimmett; Richard Dalzell; Brandon Eppolito; Shawn Walsh; Mark Kenn; Paul Goewey; Nathan O'Connor; Randy Hoffman; Denise Domalewski; Phillip Glecier; David Staszak; Scott Prieto; Christopher Losurdo; Anthony Carone; John Folliard; Warren Sekula; Scott Shuster; Joseph O'Brien; David Ziolkowski; William Kazmierczak; Douglas Kein; Andrew Martyn; Stephana Przybylski; Richard Whalen; Henry Schoonveld; Ronald Ahrendt; William Fitzgibbon; Charles Barth; Charles Kirby; George Svetkovich.

\$125,000.00 - \$149,999.99

Gary Couch Jr; Timothy Murray; Michael Freeman; Robin Prokaski; Kenneth Kovac; Donald Hartsock; Joseph Swearingen; Lawrence Davids; Nancy Flores; Wayne Lee; Sarah Schueler; John Keating; Troy Siewert; Raymond Kelly; Andrew Boblak; Steven Sutherland; Kenneth Rosinski; Brian West; John Ingram; Syed Hoda; John Florentine; Jason Ford; Ercole Rossi; Thomas Hottinger; Anthony Farrell; Joseph Mitchell.

\$150,000.00 - \$174,999.99

Annmarie Mampe; Scott Sinko; Keith Pekau; Karie Friling.

\$175,000.00 - \$199,999.99

Joseph La Margo; Timothy Mc Carthy.

TOTAL COMPENSATION: \$30,702,826.03.

EXPENDITURE SUMMARY:

Amalgamated Bank Of Chicago \$9,778,169.87; Village Of Oak Lawn \$9,469,399.67; United States Treasury \$7,046,563.65; Burke, LLC \$5,961,504.62; Waste Management of Illinois \$5,600,232.92; Blue Cross Blue Shield of Illinois \$5,159,640.39; P.T. Ferro Construction Co., Inc. \$3,163,847.14; Illinois Municipal Retirement Fund \$3,152,291.14; Control Technology & Solutions LLC \$1,732,516.20; Illinois Department of Revenue \$1,315,507.56; Palos Community Hospital \$1,015,811.00; Hacienda Landscaping Inc \$927,225.00; Horton Insurance Agency, Inc. \$878,961.69; Christopher B. Burke Engineering, Ltd. \$708,897.38; V3 Construction Group, Ltd \$652,316.15; Mass Mutual \$626,602.25; Klein, Thorpe and Jenkins Ltd. \$598,714.04; Dynegey Energy Services \$591,459.04; Petroleum Traders Corporation \$515,680.49; Semmer Landscape LLC \$513,608.17; Adesta LLC \$498,583.57; BMO Harris Bank N.A. \$479,206.59; Advantage Paving Solutions \$455,481.75; Total Building Service, Inc. \$423,025.02; Leopardo Companies, Inc. \$413,275.62; Com Ed \$404,978.54; Core & Main LP \$400,505.40; Local 399 Health & Welfare Trust \$394,239.00; Baxter & Woodman, Inc. \$372,215.87; Henderson Products, Inc. \$341,239.09; F.H. Paschen, S.N. Nielsen & Assoc. \$317,043.82; Strand Associates, Inc. \$296,261.29; RJN Group, Inc. \$277,064.13; Delta Dental Plan Of Illinois \$276,120.97; Expert Pay \$275,526.61; Rush Truck Centers of Illinois, Inc. \$261,473.00; Currie Motors \$240,588.06; Fort Dearborn Life \$236,813.55; Tyler Technologies, Inc. \$230,486.42; Austin Tyler Construction, Inc. \$215,062.99; Dyer Construction Company, Inc. \$213,675.11; D Construction, Inc. \$212,721.75; Nicor \$209,751.99; USCM Clearing Account \$208,240.00; Cove Remediation \$203,000.00; IPS Water Slides, Inc. \$202,750.00; Bradford Orland Park 1 LLC \$185,635.30; Innovation Landscape Inc. \$185,416.99; Walker Wilcox Matousek LLC \$179,527.85; Compass Minerals America, Inc. \$177,460.80; M.E. Simpson Company, Inc. \$155,868.75; Cannon Cochran Management - Escrow Services Inc. \$145,204.52; Christy Webber & Co. \$143,002.95; Verizon Wireless (Lehigh) \$142,367.58; Artistic Holiday Designs \$139,153.34; Airy's, Inc. \$137,297.89; Meijer Stores Limited Partnership \$126,493.63; Chicagoland Construction, Inc. \$124,600.00; Mid America Tree & Landscape, Inc. \$123,235.00; Visu-Sewer of Illinois. LLC \$122,114.42; Dell \$122,113.18; Greeley and Hansen LLP \$115,984.00; Illinois American Water \$114,997.46; Metropolitan Water Reclamation \$113,886.98; Mercedes-Benz of Orland Park \$110,685.69; 10-S Court Solutions \$107,500.00; Holiday Creations Pro, Inc. \$106,244.54; United Gymnastics Academy \$104,987.77; CDW Government LLC \$100,112.41; CJWMOP Inc. Mazda of Orland Park \$99,918.38; Altec Industries, Inc. \$99,472.62; Warehouse Direct \$99,046.62; Zeigler BMW - Orland Park, LLC \$98,034.26; Crowley-Sheppard Asphalt Co. \$96,368.30; AJZ-Infiniti Orland Park, LLC \$91,872.27; Louder Enterprises, Inc. \$89,081.00; Sensys Gatso Group \$84,348.00; Parkcreation, Inc. \$82,825.58; Precision Pavement Markings Inc. \$79,356.13; Woodward Printing Services \$77,800.00; Joe Rizza Ford, Inc. \$76,593.08; Applied Research Associates, Inc. \$75,325.00; Tyler Technologies \$73,822.19; Call One \$73,601.35; V3 Companies Of Illinois Ltd \$73,495.73; Harris Computer Systems \$72,504.75; SWC 156th LLC \$70,800.00; Infosend, Inc \$69,330.60; Patrick Engineering \$68,609.41; Orland School District #135 \$66,481.00; Cardno, Inc. \$65,480.00; Pizzo & Associates, Ltd. \$63,885.13; Next Day Plus \$63,542.04; James J. Roche & Associates \$63,269.75; Patriot Pavement Maintenance \$62,859.50; Kimley-Horn and Associates, Inc. \$61,061.15; Illinois Shotokan Karate Club \$60,849.60; Ecogardens, LLC \$57,594.00; Municipal Collections of America \$57,120.22; Michael T. Huguelet \$56,517.50; Meade, Inc. \$56,163.86; Consolidated High School District 230 \$55,301.84; Crossroad Construction, Inc. \$55,076.00; Neopost USA, Inc. \$54,303.31; Gasvoda & Associates, Inc. \$52,456.02; Treasurer, State Of Illinois \$52,303.17; Baker Tilly Virchow Krause, LLP \$51,207.00; Constellation New Energy, Inc. \$50,619.26; ICMA Retirement Trust - 457 \$49,434.80; Kee Construction LLC \$49,049.80; Treasurer Of The State Of Illinois \$47,620.34; AT & T \$46,360.50; CHC Wellbeing, Inc. \$46,150.00; Eyemed Vision Care \$45,473.41; Matthew Paving, Inc. \$45,387.48; Spaceco, Inc. \$45,027.72; Roesch Ford \$44,930.50; One UP Signs, LLC \$44,891.19; J & L Electronics Service, Inc. \$44,674.39; EVT Tech \$44,618.85; Cook County Treasurer \$44,399.37; Upland Design Ltd. \$43,153.36; South Suburban Mayors & Managers Assoc. \$42,889.00; Forever Green Lawn Care \$42,811.34; Excel Electric Inc. \$42,751.08;

AFSCME Council 31 \$42,202.67; Hey and Associates, Inc. \$41,419.90; Affinitech, Inc. \$40,286.65; Crowe LLP \$40,000.00; Smith Dawson & Andrews \$39,999.96; Dav-Com Electric Inc. \$38,993.00; Ray O'Herron/Chicagoland \$38,804.75; Wille Brothers Company \$37,499.70; State Treasurer \$37,440.00; National Seed Company \$37,180.81; Acres Group \$35,322.00; Pomp's Tire \$35,217.04; ABW Financial Services LLC \$35,000.00; Comcast \$34,526.41; Integrated Lakes Management, Inc. \$33,979.10; CDS Office Technologies \$33,528.00; Metropolitan Alliance Of Police \$33,485.00; Total Parking Solutions, Inc. \$33,380.00; MacCARB, Inc. \$33,351.51; Illinois Department Of Employment Security \$32,627.95; McGill Construction Co., LLC \$32,311.83; TKB Associates, Inc. \$32,100.00; Metro Power, Inc. \$31,353.47; Chicago Southland Convention & Visitors Bureau \$31,261.60; Russo Power Equipment Co. \$30,879.00; Arena Event Services, Inc. \$30,667.48; ICIMS, Inc. \$30,000.00; Trinity Family Services, Inc. \$30,000.00; S.B. Friedman & Company \$29,988.61; Homer Industries, LLC \$29,775.00; Sound Works Production \$29,543.00; Orland Park Postmaster \$28,720.02; Automatic Building Controls, Inc. \$28,642.00; Quick Raising \$28,215.00; Current Technologies Corporation \$27,883.75; EJ USA, Inc. \$27,861.24; Cook County Highway Department \$27,561.00; Zone Mechanical Inc. \$26,987.61; IUOE Local 399 \$26,939.50; Catawba Snow, LLC \$26,798.51; JMD Sox Outlet, Inc. \$26,636.37; Standard Equipment Co. \$26,121.97; Precise Mobile Resource Management \$26,057.12; Studio GC, Inc. Architects \$25,700.00; Crash Champions, LLC - Mokena \$25,333.48; Nutoys Leisure Products \$25,076.16; Melrose Pyrotechnics, Inc. \$25,000.00; Fortune Media Group, Inc. \$24,900.00; Broesch Mechanical \$24,620.00; Cannon Cochran Management - Admin \$24,522.00; Passport Labs, Inc. \$24,488.45; Chicago Parts & Sound \$24,340.25; Steiner Electric Company \$23,955.88; Ingalls Occupational Health \$23,767.00; Most Dependable Fountains, Inc. \$23,638.50; Core Integrated Marketing \$23,624.75; Saul Ewing Arnstein & Lehr LLP \$23,295.00; Service Sanitation, Inc. \$23,262.42; Basic Irrigation Services, Inc. \$22,731.00; H2O Towers LLC \$22,500.00; SNI Solutions \$22,429.68; Hewlett-Packard Financial Services Co. \$21,777.81; Bonnell Industries, Inc. \$21,462.16; KLF Enterprises \$21,450.00; MBS Water Features, Inc. \$21,347.22; Onsolve Intermediate Holding Company \$21,012.00; Axon Enterprise, Inc. \$20,819.00; DH Wireless Solutions \$20,741.48; J.G.S. Landscape Architects, Inc. \$20,732.34; A.T. Kulovitz & Associates, Inc. \$20,730.00; West Interactive Services Corporation \$20,475.00; SWC Technology Partners LLC \$20,421.00; KONE Inc. \$20,150.86; Ward & Associates \$20,136.60; Woodway USA \$19,999.00; Environmental Systems Research Institute, Inc. \$19,825.12; Metropolitan Family Services - Ean \$19,500.00; Matrix Consulting Group \$19,478.00; Floors, Incorporated \$19,466.67; Trane \$19,450.86; Homer Tree Care, Inc. \$19,375.00; Grainger, Inc. \$19,040.12; Maverick Pools, Inc. \$19,000.00; Peterson, Johnson & Murray Chicago, LLC \$18,930.00; MFE Rentals \$18,837.80; Nationwide Power Solutions, Inc. \$18,585.00; Sportsfields, Inc. \$18,049.46; NIU Center for Governmental Studies \$18,000.00; Granicus, Inc. \$17,935.05; Solution 3 Graphics \$17,927.08; Skyhawks Chicago Great Lakes \$17,829.00; Goldstine, Skrodzki, Russian, Nemec and Hoff, Ltd. \$17,645.75; Civicplus \$17,432.69; Mineral Masters \$17,391.40; Orland Park Public Library \$17,352.69; America's Backyard Fencing & Decking \$17,320.00; Hall Signs, Inc. \$17,078.20; AFLAC \$17,052.25; HR Green, Inc. \$16,981.90; Illinois Brick Company \$16,957.04; AXA Equitable Life Insurance Company \$16,928.59; American Legal Publishing Corporation \$16,826.50; University of Virginia \$16,800.00; Silver Lake Country Club \$16,367.54; Morgan Birge and Associates, Inc. \$16,285.93; Fulton Siren Services \$16,214.08; Star Uniforms \$15,913.44; Sherwin Williams \$15,410.79; Marciano Underground LLC \$15,300.00; Commonwealth Center for High-Performance Organizations \$15,174.05; CED \$15,164.25; Illinois Pump, Inc. \$15,050.16; Chapman and Cutler LLP \$15,000.00; Grayshift, LLC \$15,000.00; William Filan, Ltd. \$15,000.00; Baltic Networks \$14,812.30; Ziebell Water Service Products Inc. \$14,722.71; Julie, Inc. \$14,407.75; Comcast Business Services \$14,264.50; Reliable Fire Equipment Co. \$14,120.30; Police Law Institute, Inc. \$13,952.00; EIS/Elevator Inspection Services, Inc. \$13,945.00; NCPERS Group Life Insurance \$13,888.00; First Student, Inc. \$13,763.68; W-T Group, LLC \$13,375.09; 22nd Century Media \$13,197.78; Marathon Sportswear, Inc. \$13,146.25; Palos Medical Group, LLC \$13,080.00; ENECON Corporation \$13,040.00; Aqua Pure Enterprises Inc. \$13,035.92; Bush \$12,935.20; Brancato Landscaping Inc. \$12,625.00;

Central Lawn Sprinklers Inc. \$12,430.00; Affiliated Customer Svc, Inc. \$12,322.30; Strada Construction Co \$12,232.90; GovHR USA \$12,100.00; Construction & Design Group \$12,000.00; Solaris Roofing Solutions, Inc \$11,887.50; MailFinance/A Neopost USA Co. \$11,844.00; Starfish Aquatics Institute \$11,843.24; Cardinal Specialties, Inc. \$11,768.16; South Suburban Tennis Academy, Inc. \$11,538.80; CAIC Primary \$11,477.65; G.W. Berkheimer Co., Inc. \$11,415.36; Orland Bowl, Inc. \$11,334.00; Weaver Consultants Group \$11,300.00; Sikich LLP \$11,224.00; Lynch, Jill \$11,065.60; Titan Mechanical Corp \$11,064.50; TSI, Inc. \$10,929.95; Map Automotive - Chicago \$10,872.11; Midwest Office Interiors \$10,685.69; Midwest Water Group, Inc. \$10,673.00; Hickory Creek Watershed Planning Group \$10,500.00; Ampest Exterminating & Wildlife Control \$10,478.00; Midwest Lighting \$10,465.07; Infra Resolutions, Inc. \$10,459.96; Sound Incorporated \$10,397.00; Suburban Laboratories, Inc. \$10,308.00; Jim Melka Landscaping \$10,022.15; Kenig, Lindgren, O'Hara, Aboona, Inc. \$10,003.60; Citi Cards \$10,000.00; First Advantage LNS Occ. Health Solutions, Inc. \$9,994.33; Gewalt Hamilton Associates, Inc. \$9,900.00; DiMeo Brothers \$9,800.00; Cook County Sheriff's Police Training Academy \$9,750.00; Southside Preferred Door \$9,725.00; Patten Power Systems \$9,670.00; Shower Tower, Inc. \$9,643.36; C.O.P.S. Testing Service, Inc. \$9,610.00; Southtown Paint & Wallpaper Co \$9,607.52; Lincoln Equipment, Inc. \$9,593.50; Filotto Construction, Inc. \$9,560.00; Dunbar Armored \$9,502.62; Attack VBC \$9,424.60; Construction & Geotechnical Material Testing, Inc. \$9,416.00; Integrity Fitness \$9,408.50; A Touch of Green Nursery, Inc. \$9,280.00; Wall, Michael, J. \$9,267.50; H. W. Lochner \$9,163.20; MitoTec LLC \$9,045.09; Wright Concrete Recycling, Inc. \$8,912.97; Nova Quarter Horses, Inc. \$8,541.00; Georgia K9 National Training Center \$8,500.00; Autumn Blaze Tree & Turf \$8,424.19; Carl Sandburg High School \$8,370.93; Communications Revolving Fund \$8,331.30; Element Graphics And Design \$8,328.36; Apple Store \$8,298.35; Joliet Suspension, Inc. \$8,285.11; Area Landscape Supply, Inc. \$8,212.23; Bartuzi \$8,017.34; Illinois State Treasurer \$8,000.00; WebQA, Inc. \$7,830.00; Suburban Truck Parts \$7,760.56; Horan \$7,728.00; Belson Outdoors, Inc. \$7,714.01; The Cop Fire Shop \$7,631.22; Martin Implement Sales, Inc. \$7,565.23; Communications Supply Corporation \$7,406.04; Reese Recreation Products, Inc. \$7,394.00; B & H Technical Services, Inc. \$7,380.09; Tri-River Police Training Region \$7,370.00; USA Shade & Fabric Structures, Inc. \$7,265.00; Joliet Asphalt LLC \$7,180.80; ETP Labs Inc. \$7,159.60; Old Orland Heritage Foundation \$7,087.50; Palos Sports, Inc. \$7,060.21; Spear Corporation \$6,900.00; Cintas Corporation No. 2 \$6,857.38; Track Star International, Inc. \$6,825.00; American Technology Solutions \$6,790.86; Topnotch Silk Screening \$6,708.50; Norfolk Southern Corporation \$6,708.00; Burris Equipment \$6,681.44; Outside View Brick Paving \$6,479.42; Bottling Group, LLC \$6,344.52; Illinois Department of Revenue \$6,306.00; Black Dirt, Inc. \$6,300.00; Funk's Trailer Sales Inc. \$6,269.00; Beacon Athletics \$6,202.40; R.J. O'Neil, Inc. \$6,202.31; Carroll-Keller Group \$6,200.00; I.B.E.W. Local 134 \$6,155.70; Concentric Integration \$6,147.80; Cleaver-Brooks Sales and Service, Inc. \$6,145.62; Grout Doctor \$6,130.00; Robbins Schwartz \$6,115.07; Cleaning Specialists, Inc. \$6,100.00; Luse Environmental Services \$6,100.00; SIRCHIE \$6,061.53; Ozinga Ready Mix Concrete, Inc. \$6,051.48; SiteOne Landscape Supply, LLC \$6,045.97; Advanced Wiring Solutions, Inc. \$6,038.00; E. Cooney Associates, Inc. \$6,034.88; 7th Heaven \$6,000.00; Redflex Traffic Systems \$6,000.00; Transchicago Truck Group \$5,987.57; Temperature Equipment Corp. \$5,977.18; Day Robert & Morrison, P.C. \$5,916.05; Mehalek \$5,868.94; DTN, LLC \$5,856.00; Randall Industries \$5,761.72; Aftermath, Inc. \$5,755.65; Irth Solutions, Inc. \$5,755.44; BTSI Turf Supply \$5,749.25; Vines \$5,697.50; Entre Prises USA, Inc. \$5,655.45; Stein Service Supply LLC \$5,634.60; National Business Furniture \$5,619.72; Hinsdale Nurseries, Inc. \$5,572.65; Original Watermen, Inc. \$5,562.25; Archer Window Cleaning \$5,560.00; Barco Products Company \$5,533.09; American English \$5,500.00; Riviera Country Club \$5,500.00; Sentinel Technologies, Inc. \$5,423.00; Mad Dogg Athletics, Inc. \$5,421.43; Sayers \$5,420.63; Physicians Immediate Care-Chicago \$5,413.00; TRS Automotive, Inc. \$5,389.30; Goldy Locks, Inc. \$5,389.00; Ewert, Inc. \$5,355.71; Lakeshore Beverage \$5,339.38; Motive Parts Co. - FMP \$5,334.65; United States Conference Of Mayors \$5,269.00; Promo 911, Inc. \$5,263.68; Xtreme Cover Bands \$5,250.00; Tinley Glass Corporation \$5,217.00; South Side Control Supply Co. \$5,196.81; Ferguson Enterprises \$5,147.21; Edward Electric Co. \$5,146.25;

Papa Joe's Restaurant \$5,100.00; Traffic Safety Warehouse \$5,086.53; Equipe Container Services Inc. \$5,060.00; Halogen Supply Company, Inc. \$5,056.45; M J Works Hose & Fitting LLC \$5,011.37; Law Enforcement Training, LLC (LET) \$5,000.00; Nearmap US Inc. \$5,000.00; Rod Tuffcurls & The Bench Press \$5,000.00; Clowning Around Entertainment, Inc. \$4,999.00; Econics Innovations, Inc. \$4,990.00; Wheatland Title Guaranty Co. \$4,947.00; Range Systems, Inc. \$4,888.16; Fuller's Car Washes \$4,887.00; Orland Park Police Supervisors Assoc. \$4,870.00; New Life Screen Printing & Embroidery \$4,833.35; Chicago Bulls/White Sox Training Academy \$4,827.75; Secretary of State \$4,804.00; Grabowski, Gerald \$4,740.00; Black and White Music Services, Inc. \$4,730.00; Bolder Contractors, Inc. \$4,660.00; Roy Erikson Outdoor Maintenance, Inc. \$4,659.00; Imagine Nation Inc. \$4,578.82; Ditch Witch Midwest \$4,541.00; Kenney Outdoor Solutions \$4,510.88; Faith United Methodist Church \$4,500.00; Geocomm, Inc. \$4,500.00; Paulson Press, Inc. \$4,500.00; Tee Jay Service Co., Inc. \$4,481.00; Action Fence Contractors, Inc. \$4,450.00; Staples Business Advantage \$4,442.06; Mr. Radiator & A/C Serv., Inc. \$4,424.02; CKI Locker LLC DBA American Locker \$4,413.35; Play Illinois, LLC \$4,410.52; TPC Training \$4,400.00; Ace Hardware (Homer Glen) \$4,386.53; Therm Flo \$4,383.64; U.S. Tennis Court Construction Co. \$4,374.50; Illinois Association of Chiefs of Police \$4,348.00; Gateway Business Systems, Inc. \$4,323.49; Piotrowski \$4,301.25; Quench!design \$4,300.00; Corpro Companies, Inc. \$4,235.00; Jackson Lewis P.C. \$4,200.47; Midwest Entertainers Inc. \$4,200.00; Seps, Inc. \$4,187.60; Sondergaard \$4,135.00; Enterprise Oil Co. \$4,123.05; Cloverleaf Corporation \$4,115.48; Petra-1 \$4,109.00; B & J Towing Inc \$4,099.00; Lifeguard Store Inc. \$4,047.87; Wehmeier Portraits, Ltd \$4,030.00; Stevenson Crane Service, Inc. \$4,000.00; Thomson Reuters - West \$3,996.00; Midwest Commercial Fitness \$3,975.00; AED Superstore \$3,958.70; Thornton Equipment Services, Inc. \$3,952.00; Red Wing Business Advantage Account \$3,930.88; Orland-Palos VFW Post 2604 \$3,925.00; Carahsoft Technology Corporation \$3,871.56; Third Millennium Associates, Inc. \$3,866.05; It's Race Time, Inc. \$3,849.40; Northwestern University, Center For Public Safety \$3,846.00; Grasso Graphics \$3,811.46; Anderson Pump Service, Inc. \$3,797.44; Conney Safety Products \$3,787.76; Schaaf Equipment Company \$3,759.69; New Blue Inc. \$3,750.00; Village of Orland Hills \$3,750.00; Thomas Pump Co. \$3,734.00; Helsel-Jepperson Electrical Inc. \$3,720.00; ICMA \$3,697.37; Kevron Printing & Mailing, Inc. \$3,689.06; Medtech \$3,673.23; Coach Cliff's Gaga Ball Pits LLC \$3,665.20; Proshred Security \$3,620.00; Carroll Construction Supply \$3,589.06; Carpet Interiors Inc. \$3,589.02; Standard Fusee (Orion) Corp. \$3,585.60; Xylem Dewatering Solutions, Inc. \$3,582.12; American Legion Post 111 \$3,575.00; Boilersource \$3,559.18; Impact Branding \$3,541.00; Entertainment Industries LLC \$3,525.00; Illinois Municipal League \$3,500.00; Timothy W. Sharpe, Actuary \$3,500.00; Arco Mechanical Equipment Sale \$3,460.00; Advance Auto Parts \$3,457.75; ULine Shipping Supplies \$3,454.47; MBS Identification Inc. \$3,440.00; Power Equipment Leasing Co., Inc. \$3,415.00; Rutledge Printing Company \$3,401.90; R.E. Walsh & Associates, Inc. \$3,375.00; Petty Cash - Anthony Farrell \$3,354.62; LeadsOnline LLC \$3,348.00; A & K Lettering, Inc. \$3,330.00; Bragg \$3,300.00; Cellebrite Usa, Corp. \$3,299.00; Freeway Ford Truck Sales, Inc. \$3,286.89; Lowe's Companies, Inc. \$3,276.28; Emium Lighting LLC \$3,267.60; Petty Cash - Donna Rymut \$3,233.71; Language In Action, Inc. \$3,212.00; Marcus Theatres Corporation \$3,200.00; Planning Resources, Inc. \$3,163.75; Low Voltage Systems \$3,141.25; Schonstedt Instrument Company \$3,116.70; Environmental Protection Industries \$3,100.00; Orland Fire Protection District \$3,080.00; Rock 'n' Kids \$3,066.00; Spok, Inc. \$3,056.88; Law Enforcement Systems \$3,012.32; Guardian Pest Control, Inc. \$3,000.00; Thor Guard, Inc. \$3,000.00; MSAB Inc. \$2,995.00; Illinois School Bus Co., Inc. \$2,965.50; Orland Chateau \$2,960.00; M. Cooper Winsupply \$2,931.46; Artistic Engraving \$2,919.75; Stevens Group/SFG, Inc. \$2,918.60; Cassata, Phyllis \$2,910.87; Emergency Lock & Safe \$2,890.00; Sir Speedy Printing #6129 \$2,775.23; Fastenal Company \$2,763.75; Handzik, Jody \$2,760.00; Cook County Recorder & Registrar \$2,739.75; Allied 100, LLC \$2,690.00; Cook County Bureau Of Technology \$2,689.50; Township of Orland \$2,670.00; Greener Gardens Sod Farm LLC \$2,651.00; Certified Fastener & Industrial Supply Inc. \$2,621.27; Zebec Of North America, Inc. \$2,590.21; Broida and Nichele, LTD \$2,559.28; Metropolitan Mayors Caucus \$2,554.52; Proven Business Systems \$2,500.00;

Will County Center For Economic Dev \$2,500.00; All Disbursements in Amounts Less Than \$2,500
\$384,404.05.

TOTAL EXPENDITURES: \$79,134,543.34.

DATE: June 3, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0430
Orig. Department:	Finance Department
File Name:	Accounts Payable from May 21, 2019 through June 3, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from May 21, 2019, through June 3, 2019, in the amount of \$36,353.50.

**Village of Orland Park
Open Item Listing**

Run Date: 05/31/2019 User: bobrien

Status: POSTED Due Date: 06/03/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14790 : JONES DAY	33246541	I19-002910	19-001147	05/16/2019	1	Legal services rendered through February 28, 2019 regarding Internal Investigation. Invoice 33246541	010-0000-432100	\$ 1,878.75
	33256578	I19-002911	19-001147	05/16/2019	1	Legal services rendered through March 31, 2019 regarding Internal Investigation. Invoice 33256578	010-0000-432100	\$ 34,474.75
GRAND TOTAL :							\$	36,353.50

REQUEST FOR ACTION REPORT

File Number:	2019-0403
Orig. Department:	Officials
File Name:	Village Code Amendment - Title 7, Chapter 4, Section 2 - Service of Food - Ordinance

BACKGROUND:

This ordinance change is for Movie Theaters and the consumption of food and alcohol in Movie Theaters. Currently, Marcus Cinemas does have a Class A liquor license and qualified based on our Village Code and the Service of Food and our requirement of the ability to be "eaten at tables". Marcus Cinemas does have a separate bar area with tables and seating.

In anticipation of AMC Movie Theater requesting a liquor license, we are requesting a change to our Village Code requiring "eaten at tables" as AMC will not have bar seating and tables available in their facility. What they will have available is custom seating with small individual tables accompanying theater seats. Food and alcohol will be consumed in the movie theaters, not in the lobby or bar areas, as is available at Marcus Cinemas Orland Park.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 2 OF THE ORLAND PARK MUNICIPAL CODE (DEFINITIONS).

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 2 OF THE ORLAND PARK MUNICIPAL CODE (DEFINITIONS)

..B

WHEREAS, Section 2 of Title 7 Chapter 4 the Village Code sets forth definitions applicable to retail liquor establishments; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village that the definition of "Service of Food" should be clarified to accommodate theater patrons..

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

SECTION 1:

Title 7, Chapter 4, Section 2, is hereby amended in its entirety to provide as follows:

"SERVICE OF FOOD: The service of meals for consumption only on the premises in an adequate and sanitary kitchen as defined in any appropriate health or food service Ordinance of the Village. The meals must consist of more than the service or sale of packaged foods such as potato chips, pretzels, peanuts, cheese and crackers, or frozen or premade foods, such as pizza, hamburgers or sandwiches which can be prepared by being heated or warmed in an oven. The meals must be actually and regularly served and eaten at tables, including small individual tables accompanying theater seats, and not only at a bar or counter."

SECTION 2:

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

SECTION 3:

This Ordinance shall be effective immediately upon its passage and publication in pamphlet form in the manner provided by law.

REQUEST FOR ACTION REPORT

File Number:	2019-0413
Orig. Department:	Officials
File Name:	Rescinding and Repealing Resolution No. 0110 - Purchase of Retroactive Service Credit - IMRF - Resolution

BACKGROUND:

Resolution No. 0110 was adopted on November 19, 2001 which allowed Elected Officials to purchase any IMRF Service Credit in excess of 50 months of retroactive service. This Resolution rescinds Resolution No. 0110 so that this purchase option is no longer available, to any elected official, from this date forward.

BUDGET IMPACT:

N/A

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION RESCINDING AND REPEALING RESOLUTION NO. 0110 ADOPTED NOVEMBER 19, 2001 (PURCHASE OF RETROACTIVE SERVICE CREDIT-IMRF).

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RESOLUTION RESCINDING AND REPEALING RESOLUTION NO. 0110 ADOPTED NOVEMBER 19, 2001 (PURCHASE OF RETROACTIVE SERVICE CREDIT-IMRF)

...B

WHEREAS, Article 7 of the Illinois Pension Code (40 ILCS 5/7-139 (a) (7)) provides that governing bodies of IMRF employers with compensated elected officials (such as the Village of Orland Park) may resolve to allow eligible former, current and future elected officials to purchase service credit in the Illinois Municipal Retirement Fund ("IMRF") in an amount that exceeds 50 months of retroactive service; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park, on November 19, 2001, adopted Resolution No. 0110 to allow former, current and future elected officials to purchase such service credits under IMRF in an amount that exceeds 50 months of retroactive service; and

WHEREAS, the Village President and Board of Trustees of the Village have determined that it is necessary and appropriate that former, current and future elected officials of the Village no longer be allowed to purchase such service credits under IMRF.

NOW, THEREFORE, BE IT RESOLVED that:

- a) Resolution No. 0110 adopted November 19, 2001, be and hereby is rescinded and repealed; and
- b) This Resolution shall be effective immediately upon its adoption as provided by law; and
- c) The Village Clerk is directed to file a certified copy of this Resolution with the Board of Trustees of IMRF.