



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orlandpark.org](http://www.orlandpark.org)

## Meeting Agenda

### Board of Trustees

*Village President Keith Pekau*

*Village Clerk John C. Mehalek*

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

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Monday, July 15, 2019

7:00 PM

Village Hall

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

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

[2019-0533](#) Approval of the July 1, 2019 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

[2019-0520](#) Community Pride Award - Girl Scout Troop 60276 - Excellence in Robot Design Award

[2019-0513](#) Community Pride Award - Orland Park A's 10U Team

[2019-0518](#) Metropolitan Exposition, Auditorium and Office Building Authority (Civic Center) - Appointment

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

**6. CONSENT AGENDA**

A. [2019-0522](#) Payroll for July 12, 2019 - Approval

Attachments: [7.12.2019 Payroll](#)

B. [2019-0523](#) Accounts Payable from July 2, 2019 through July 15, 2019 - Approval

Attachments: [AP Listing](#)

C. [2019-0510](#) Intergovernmental Agreement between (IGA) School District 230 and The Village of Orland Park for the services of an Orland Park

Police Department School Resource Officer (SRO) at Carl Sandburg High School - Recommended Agreement

Attachments: [School District 230 IGA](#)

- D. [2019-0482](#) Disposal of Equipment -Ordinance

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

- E. [2019-0483](#) An Ordinance Amending Various Sections of Title 7, Chapter 5 of the Village of Orland Park, Cook County, Illinois Regarding Solicitors - Ordinance

Attachments: [Ordinance](#)

- F. [2019-0490](#) PACE 2019 Certification and Assurances - Approval

Attachments: [FTA 2019 Certifications](#)

- G. [2019-0491](#) Disposal of Village Equipment (Online Auction) - Equipment from Public Works Department, Police Department and Village Hall - Ordinance

Attachments: [Ordinance](#)

- H. [2019-0495](#) Supervisory Control and Data Acquisition (SCADA) System Upgrade - Proposal

Attachments: [Concentric Intergration](#)

- I. [2019-0478](#) Nicklaus Pond South Shoreline Restoration and Stabilization Project - #02-09

Attachments: [Proposal - Pizzo](#)  
[Proposal - V3](#)

- J. [2019-0477](#) Orland Golfview Pond South Shoreline Restoration and Stabilization Project - #14-05

Attachments: [Proposal - V3](#)

- K. [2019-0485](#) Budget Adjustment Request for Arts Commission

## 7. HEARINGS 7:00 P.M.

## 8. PUBLIC SAFETY

**9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT****10. PUBLIC WORKS****11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

**2019-0512** Voda Car Wash - Letter of Credit Bank Approval

**Attachments:** [Voda Wash Letter of Credit Details.pdf](#)

**2019-0525** Tommy's Car Wash - Letter of Credit Bank Approval

**Attachments:** [Celtic Bank Experience](#)

**12. PARKS AND RECREATION**

**2019-0488** 2019 Lucky Egg Hunt Overview

**Attachments:** [Lucky Egg Hunt 2019](#)

**2019-0540** Baseball 4 All Update - Discussion Only

**Attachments:** [Concept Plan](#)

**13. FINANCE****14. MAYOR'S REPORT**

**2019-0509** Amend Title 7 Chapter 4 - Number of Class C Liquor License - Ordinance

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

**15. OFFICIALS****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**

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File Number:	<b>2019-0533</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the July 1, 2019 Regular Meeting Minutes</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of July 1, 2019.

# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orlandpark.org](http://www.orlandpark.org)



## Meeting Minutes

Monday, July 1, 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 7:03 P.M.

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

**Absent:** 1 - Trustee Calandriello

**PLEDGE OF ALLEGIANCE****VILLAGE CLERK'S OFFICE****2019-0493 Approval of the June 10, 2019 Special Meeting Minutes**

The Minutes of the Special Meeting of June 10, 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 Special Meeting of June 10, 2019.

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

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

**Nay:** 0

**Abstain:** 1 - Trustee Fenton

**Absent:** 1 - Trustee Calandriello

**2019-0484 Approval of the June 17, 2019 Regular Meeting Minutes**

The Minutes of the Regular Meeting of June 17, 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 June 17, 2019.

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

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

**Nay:** 0

**Absent:** 1 - Trustee Calandriello

**2019-0497 In Search of a Cure - Raffle License**

In Search of a Cure is requesting a license to sell raffle tickets during their annual golf event on Thursday, July 25, 2019, at Silver Lakes Country Club.

Proceeds to go for charitable purposes.

I move to approve issuing a raffle license to In Search of a Cure to sell raffle tickets during their annual golf event on Thursday, July 25, 2019, at Silver Lakes Country Club.

**A motion was made by Trustee Milani, seconded by Trustee Nelson Katsenes, 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

**Absent:** 1 - Trustee Calandriello

**PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS****2019-0494 Proclamation Honoring Kismet as Orland Park Business of the Month-July 2019**

Mayor Pekau proclaimed July 1, 2019 as Kismet Day in the Village of Orland Park and honored The Ramazanowski Family with Orland Park Business of the Month-July 2019.

Kismet has been an Orland Park staple, serving THE BEST GYROS on the southwest side since 1977. Mayor Pekau will present the Orland Park Business of the Month plaque at Kismet on Monday, July 8, 2019 at noon.

Mayor Pekau and the Village Board of Trustees and thanked Kismet for over 40 years of service to Orland Park.

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

**2019-0504 Recreation Advisory Board - Appointment**

President Pekau appointed Mike Martinez to the Recreation Advisory Board and had comments. (refer to audio file)

I move to confirm the appointment of Mike Martinez to the Recreation Advisory Board.

**A motion was made by Trustee Milani, 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

**Absent:** 1 - Trustee Calandriello

## **CONSENT AGENDA**

### **Passed the Consent Agenda**

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

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

**Nay:** 0

**Absent:** 1 - Trustee Calandriello

### **2019-0499 Payroll for June 28, 2019 - Approval**

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

I move to approve the Bi-Weekly Payroll for June 28, 2019 in the amount of \$1,296,973.18.

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

### **2019-0500 Accounts Payable from June 18, 2019 through July 1, 2019 - Approval**

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

I move to approve the Accounts Payable from June 18, 2019 through July 1, 2019 in the amount of \$2,885,509.35.

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

### **2019-0456 Harris Enterprise Resource Planning - Software Maintenance**

The Innoprise Community Development annual software maintenance fees paid in January were prorated for six months in anticipation of the new Tyler EnerGov system going live in July 2019. The EnerGov go-live date has been revised to September 2019, and staff has requested extending the Innoprise Community Development software maintenance an additional six months. The project change request amount for this is \$5,700.

I move to approve of the Innoprise Community Development software maintenance expenditure increase at a cost not to exceed \$5,700.

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

**2019-0076 Upgrade of Village Network Core Switching Equipment - Additional Funds**

The upgrade of Village Network Core Switching Equipment was approved by the Board in February 2019 in the amount of \$100,195, including a 5% (\$5,010) contingency. The Village is currently upgrading the core network switching equipment with this new technology so that the bandwidth and security demands of modern computing can be accommodated.

As work has progressed, the need became apparent to change components from the February 2019 proposal and to add an additional piece of equipment.

It was determined that sixteen (16) short distance fiber optic transceivers from the February proposal needed to be changed out to longer range fiber optic transceivers. The project change request amount for this is \$14,948.

In addition, the Police Department is requesting one additional fiber optic switch be added to the project for redundancy purposes. This switch would serve as a backup to serve Public Safety applications in the event the main fiber optic switch failed. The cost for this switch and implementation services is \$17,827.

The two new requests total \$32,775. When applying the previously approved contingency of \$5,010, the net requested amount is \$27,766.

I move to approve adding additional funds in the amount of \$27,766 to the Upgrade of Village Network Core Switching Equipment.

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

**2017-0897 Century Medical Park II - Ordinance**

On November 5, 2018, the Village Board of Trustees approved a Site Plan, Landscape Plan, Elevations, and Special Use Permit for a Planned Manufacturing Development with Modifications for Century Medical Park II located at 16045 S. 108th Avenue, which allows for the construction and operation of two medical office buildings, and is subject to conditions as stated in the ordinance.

I move to pass Ordinance Number 5417, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A PLANNED MANUFACTURING DEVELOPMENT WITH MODIFICATIONS FOR CENTURY MEDICAL PARK II (16045 S. 108TH AVENUE)

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

**2018-0832 Akkawi Residence - 10841 W. 143rd Street - Rezoning, Subject to Annexation**

The petitioner is requesting to annex and rezone a 4 acre property located at 10841 W. 143rd Street to the R-2 Residential District in order to construct a single-family detached home connected to Village water and sewer. The subject property is currently located in unincorporated Cook County. The site was previously utilized as a large estate lot with one single-family home, which has since been demolished.

The proposed rezoning and single-family home is compatible with the R-2 Residential District, the surrounding existing land uses and zoning districts, and the Comprehensive Plan designation for this area. The Village's Comprehensive Plan designates this area for future R-2 zoning. The surrounding area is generally comprised of a mix of single-family homes in the R-1 Residential District and R-2 Residential District. One of the properties directly to the west of the site is used as a governmental use by the South Cook County Mosquito Abatement District. The adjacent parcel directly to the east is located in unincorporated Cook County and is occupied by a single-family home.

Because the property is currently in unincorporated Cook County, approval of the rezoning request will be subject to annexation, which will be addressed separately at the Board level. The Annexation public hearing will be held at the Village Board of Trustees level at a future date.

I move to approve (upon annexation) of the Rezoning of the property located at 10841 W. 143rd Street from E-1 Estate Residential District to R-2 Residential District, as recommended at the June 4, 2019 Plan Commission meeting and as fully referenced below.

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

I move to approve (upon annexation) the Rezoning of the property located at 10841 W. 143rd Street from E-1 Estate Residential District to R-2 Residential District, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
2. The proposed development of a single-family home on this property must conform to all Village codes and ordinances, including the bulk requirements of the R-2 Residential District per Section 6-203 of the Land Development Code and the Building Code.
3. Submit a Plat of Dedication dedicating seventeen (17) feet south of the existing right-of-way on 143rd Street to the Village, resulting in a total fifty (50) foot right-of-way as measured to the street centerline, for execution and recording.

4. Driveway access to the site shall be provided from Oakland Drive. The existing gravel driveway connecting to 143rd Street shall not provide access to the future house on the property. The pavement of the existing gravel driveway shall be prohibited.

5. Provide four (4) parkway trees along Oakland Drive in accordance with Section 6-305.D.2 of the Land Development Code.

6. Submit a tree removal permit to the Village for review prior to the removal of any trees on site per Section 6-305.F.3 of the Land Development Code. Tree mitigation may be required if any existing trees are removed on site.

Approval of this petition is subject to annexation into the Village of Orland Park.

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

**2019-0440 16155-16160 LaGrange Road Class 7C Resolution**

The applicant, Wrigley Hospitality Inc., owner of the property at 16155-16160 Lagrange Road, as represented by Joanne Elliott, of Elliot and Associates, is seeking a Class 7C tax incentive from Cook County pursuant to the abandonment of the subject property at 16155-16160 Lagrange Road and the fulfillment of all other criteria associated with the Class 7C Ordinance. The Cook County Board of Commissioners adopted the Class 7C Commercial Urban Relief Eligibility incentive in 2014, aiming to encourage real estate development in the region. The incentive is intended to encourage commercial projects which would not be economically feasible without assistance. Unlike the more familiar Class 6B and Class 8 incentives, the 7C allows all commercial properties to apply instead of restricting the incentive to only those properties which currently have or are marketed towards industrial uses.

The five year incentive applies to all newly constructed buildings or other structures, including the land upon which they are situated; the utilization of vacant structures abandoned for at least 12 months, including the land upon which they are situated; or all buildings and other structures which are substantially rehabilitated to the extent such rehabilitation has added to their value, including qualified land related to the rehabilitation.

Projects which qualify for the Class 7C incentive will receive a reduced assessment level of 10% of the fair market value for the first three years, 15% for the fourth year and 20% for the fifth year. Without the incentive, the commercial property would normally be assessed at 25% of its market value.

The subject property consists of vacant land. A parking lot was constructed on the site in conjunction with the Main Street Village West Shopping Center that was constructed north of the subject site, however the anticipated buildings were never

constructed on the subject site, and it has set idle for over 11 years.

Should the incentive be granted, the petitioner intends to spend approximately \$20,000,000 (including the \$1,050,000 land purchase) to construct an 83,357 square foot, 150 room hotel. The hotel will employ 30 full time and 15 part-time employees. The petitioner anticipates that 350 temporary construction jobs will be created as a result of this development.

The site has been vacant for more than 11 years. The Village has been aware of this vacancy. The property has been actively marketed.

Based on information gained from the Cook County Assessor, the assessed value of the property decreased in 2014 and 2016. Improvement of this property will improve the community by revitalizing a blighted site with a new hotel that will generate tax revenue and provide a needed service for residents, businesses, and visitors.

Without the incentive, the petitioner indicates that the current development project will not be economically viable. Specifically, the petitioner mentions that tax liability without the incentive is not sustainable for hotel use. The petitioner also notes that the assessed value may increase if any of the improvements made by their client are recognized by the County Assessor.

The petitioner has demonstrated that the subject property meets the following incentive evaluation criteria. The vacant spaces have been totally vacant for more than 7 years and the property has shown stagnant or declining assessments in three of the last six years. Plans for the hotel have been approved by the Village Board and the petitioner targets completion of the building in October of 2020. Redevelopment of this abandoned property will spur an overall increase in relevant taxes and will have a significant positive impact on the local community and Cook County. The Village of Orland Park has reviewed the Incentive Classification Initial Questionnaire (IC-IQ), and that the four eligibility factors which must be present to demonstrate that the area is in need of commercial development are satisfied and the village consents to and supports the application.

#### DEVELOPMENT SERVICES COMMITTEE MOTION

On June 17, 2019, the Development Services, Planning and Engineering Committee voted 3-0 to recommend approval of a resolution affirming the necessity and benefit from commercial uses and supporting the granting of Class 7C status pursuant to the Cook County Real Property Classification Ordinance for Certain Real Estate Located at 16155-16160 LaGrange Road in Orland Park, Illinois.

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

I move to pass Resolution Number 1915, entitled: A RESOLUTION

SUPPORTING AND CONSENTING TO A COOK COUNTY CLASS 7C REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 16155-16160 S. LAGRANGE ROAD IN THE VILLAGE OF ORLAND PARK

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

**2019-0496 Adoption of IBC 2018 and IRC 2018 - Village Code Amendments - Title 5, Chapter 1 - ORDINANCE**

The Village of Orland Park currently uses the 2015 editions of the "International Building Code" (IBC/2015) and "International Residential Code" (IRC/2015) with Village amendments as the basis for its new construction regulations. The International Code Council (ICC) creates and revises this model IBC and IRC Code in three-year cycles as a standard for local municipal adoption.

The restructuring of this code being proposed for adoption by the Village consists of added definitions and clarifications, as well as the renumbering of code sections in the Village code to allow the Village code to be coordinated with the model IBC & IRC codes.

The proposed local changes are limited and intended to clarify existing rules by removing outdated construction standards. Building Division staff has highlighted these draft code changes and deletions for your review and will provide answers to any questions.

The Illinois Building Commission has been notified of Orland Park's intention to adopt a new building/residential code with amendments as required by a recent act of the 101st General Assembly. Revisions to Title 5, Chapter 1 of the Village Code are attached to the Board Packet.

I move to pass Ordinance Number 5418, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 1, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO the BUILDING code

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

**PUBLIC SAFETY**

**2019-0503 Intergovernmental Agreement with Will County to allow the Will County Sheriff's Office to conduct Orland Park police officer-involved shootings occurring within portions of the Village located in the County of Will - Approval**

Pursuant to the Police and Community Relations Improvement Act, 50 ILCS 727/1-1 et seq. no investigator involved in the investigation of an officer involved death may be employed by the law enforcement agency that employees the police officer involved in the officer-involved death.

The police department therefore is seeking to enter into an Intergovernmental Agreement to authorize the Will County Sheriff's Office to conduct investigations of Orland Park police officer involved shootings occurring within portions of the Village located in the County of Will.

This item is being considered by the Public Safety Committee and the Village Board of Trustees on the same night.

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

Police Chief Timothy McCarthy responded to President Pekau. (refer to audio file)

I move to approve the Intergovernmental Agreement between the County of Will and Village of Orland Park to conduct Orland Park police officer-involved shootings occurring within portions of the Village located in the County of Will at no cost to the Village of Orland Park;

And

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

**A motion was made by Trustee Nelson Katsenes, 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

**Absent:** 1 - Trustee Calandriello

## BOARD COMMENTS

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

Chief of Police Timothy McCarthy and President Pekau responded to Trustee Dodge's comments and questions. (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.

## RECONVENE BOARD MEETING

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

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.

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

### 2019-0469 Release of Portions of the May 20, 2019 Executive Session Minutes

On June 17, 2019, this item was placed on the agenda but was not presented. The meeting was adjourned after Executive Session.

Trustees Dodge, Fenton, Milani and President Pekau had comments regarding this matter. (refer to audio file)

I move to approve releasing the verbatim portion of the May 20, 2019, Executive Session minutes titled "Investigation Jones Day" immediately.

**A motion was made by Trustee Milani, seconded by Trustee Nelson Katsenes, 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

**Absent:** 1 - Trustee Calandriello

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

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

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

**Nay:** 0

**Absent:** 1 - Trustee Calandriello

**2019-0531 Audio Recording for July 1, 2019 Board of Trustee Meetings**

**NO ACTION**

**/AS**

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0520</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Community Pride Award - Girl Scout Troop 60276 - Excellence in Robot Design Award</b>

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### **BACKGROUND:**

Mayor Pekau will present a Community Pride Award to 4 members of the Girl Scout Troop 60276 and their mentor naming themselves "The Super Bots." They are receiving this award for winning both the Championship Award and Robot Performance Award at the First Lego League (FLL). This qualifying tournament took place in December 2018 which advanced The Super Bots to State.

In January 2019, they competed in the IL Einstein First Lego League Championship Tournament and won the highest level award in Robot Design, "Excellence in Robot Design Award."

They worked for 4 months on building and programming their robot to fit the FLL season's theme of "into Orbit". The Super Bots developed a new toothbrush for space travel for the FLL competition but now they are on a mission to improve the oral hygiene of the poor/homeless people who do not have toothbrushes, toothpaste or dental floss.

Girl Scout Troop 60276 ran toothbrush drives for the poor and homeless at Century Junior High, and St. Elizabeth Seton Church. During multiple drives, they collected over 1,300 toothbrushes, toothpaste and dental floss. Throughout the past few months, they have donated these items to Catholic Charities Giving Tree Donation Center in Lockport, Catholic Charities Daybreak Shelter in Joliet and Together We Cope in Tinley Park.

Therese Jaeger - Mentor, Girl Scout and Senior at Carl Sandburg  
Christine Jaeger  
Kaitlyn Kirk  
Julia Malyz  
Zakariya Thomas

Mayor Pekau and the Village of Orland Park congratulate you on such an amazing accomplishment!

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0513</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Community Pride Award - Orland Park A's 10U Team</b>

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### **BACKGROUND:**

Mayor Pekau and the Village Board will present Community Pride Awards to the Orland A's 10U Team for winning the IL Gold Summer Qualifier in Davis Junction.

The team went undefeated to win the championship.

Coaches:

Steve Twietmeyer

Carrie Twietmeyer

Liz Jagielski

Players on the roster:

Samira Mataieh of Orland Park

Lindsey Gerhardstein (Tinley Park)

Gianna Shoenecker (Alsip)

Casey Twietmeyer (Frankfort)

Mackenzie Bacha (Frankfort)

Maddie Henry (Frankfort)

Cassidy Jagielski (Frankfort)

Megan Potenza (Palos Heights)

Leighton Gutsch (Tinley Park)

Ella Slager (Frankfort)

Evelyn McIntyre (Bourbonnais)

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0518</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Metropolitan Exposition, Auditorium and Office Building Authority (Civic Center) - Appointment</b>

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### **BACKGROUND:**

President Pekau will appoint Fred Garfield as Chairman to the Metropolitan Exposition, Auditorium and Office Building Authority (Civic Center). Denis Ryan was the former Chairman but he has since resigned.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to confirm the appointment of Fred Garfield as Chairman to the Metropolitan, Exposition, Auditorium and Office Building Authority (Civic Center).

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DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0522</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Payroll for July 12, 2019 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for July 12, 2019, in the amount of \$1,310,975.65.

**Bi-Weekly Payroll for July 12, 2019**

VILLAGE MANAGER	010-1100	26,319.18
VILLAGE CLERK	010-1200	12,960.80
PUBLIC INFORMATION	010-1201	2,052.00
FINANCE	010-1400	48,829.26
OFFICIALS	010-1500	14,574.40
M.I.S.	010-1600	25,482.40
BUILDING MAINTENANCE	010-1700	25,165.94
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13,139.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	34,996.33
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	6,230.88
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	26,344.19
PUBLIC WORKS - ADMINISTRATION	010-5001	16,572.00
PUBLIC WORKS - STREETS	010-5002	64,113.57
PUBLIC WORKS - TRANSPORTATION	010-5003	10,902.98
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	15,771.39
POLICE	010-7002	556,813.16
CIVIC CENTER	021-1800	4,821.60
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	61,656.58
RECREATION - ADMINISTRATION	283-4001	83,588.79
RECREATION - PROGRAMS	283-4002	29,145.84
RECREATION - PARK OPERATIONS	283-4003	87,330.56
RECREATION - CENTENNIAL POOL	283-4005	103,429.66
RECREATION - SPORTSPLEX	283-4007	19,874.56
RECREATION - SPECIAL RECREATION	283-4008	19,622.48
<b>GROSS PAY</b>		<b>\$ 1,310,975.65</b>
AFSCME DUES	2053000	(1,524.93)
IBEW DUES	2053100	(201.96)
IUOE DUES	2053200	(1,008.86)
ORLAND POLICE SUPERVISOR DUES	2054000	(170.00)
POLICE PENSION	2055000	(36,702.67)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	(1,296.00)
SOCIAL SECURITY TAX	2061000	(54,267.79)
MEDICARE TAX	2062000	(18,666.00)
IMRF	2063000	(29,862.15)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(14,366.08)
FEDERAL TAX	2065000	(141,880.50)
STATE TAX	2066000	(56,903.21)
ICMA DEFERRED	2067000	(1,955.67)
NATIONWIDE DEFERRED	2067100	(6,883.00)
MASS MUTUAL DEFERRED	2067200	(31,250.01)
AXA DEFERED	2101310	(735.36)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(14,841.99)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(8,793.08)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	8,793.08
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,201.73)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(483.81)
CAIC INSURANCES	2068100	(330.85)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,720.46)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
<b>NET PAY</b>	1011000	<b>\$ 884,000.30</b>

DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0523</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Accounts Payable from July 2, 2019 through July 15, 2019 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from July 2, 2019, through July 15, 2019, in the amount of \$3,131,545.39.

## Village of Orland Park Open Item Listing

Run Date: 07/12/2019 User: bobrien

Status: POSTED Due Date: 07/15/2019  
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] 13678 : 7TH HEAVEN	01/28/19	I19-004143	19-001334	07/09/2019	1	Taste - Sat 8/3 band - 7th Heaven	010-9400-442450	\$	6,000.00
[VENDOR] 12341 : A & R SCREENING, LLC	1071793	I19-004002	19-001177	07/03/2019	1	Sports Camp Participant Shirts (Youth Medium)	283-4007-490410	\$	353.60
	1071793	I19-004002	19-001177	07/03/2019	2	Sports Camp Participant Shirts (Youth Large)	283-4007-490410	\$	435.20
	1071793	I19-004002	19-001177	07/03/2019	3	Sports Camp Participant Shirts (Adult Small)	283-4007-490410	\$	346.80
	1071793	I19-004002	19-001177	07/03/2019	4	Sports Camp Participant Shirts (Adult Medium)	283-4007-490410	\$	108.80
	1071793	I19-004002	19-001177	07/03/2019	5	Sports Camp Participant Shirts (Adult Large)	283-4007-490410	\$	68.00
	1071793	I19-004002	19-001177	07/03/2019	6	Sports Camp Participant Shirts (Adult XL)	283-4007-490410	\$	27.20
	1071793	I19-004002	19-001177	07/03/2019	7	Sports Camp Participant Shirt (XXL)	283-4007-490410	\$	8.80
	1071793	I19-004002	19-001177	07/03/2019	8	Sports Camp Instructor Shirts (Adult Medium)	283-4007-460190	\$	118.00
	1071793	I19-004002	19-001177	07/03/2019	9	Sports Camp Instructor Shirts (Adult Large)	283-4007-460190	\$	29.50
	1071793	I19-004002	19-001177	07/03/2019	10	Sports Camp Instructor Shirts (Adult XL)	283-4007-460190	\$	29.50
	1071793	I19-004002	19-001177	07/03/2019	11	Sports Camp Instructor Shirt (XXL)	283-4007-460190	\$	16.75
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	05/13/19	I19-004296	19-000193	07/12/2019	1	Threadlocker - BM	010-1700-461300	\$	29.99
[VENDOR] 3851 : ACTIVE NETWORK, LLC	11109592	I19-004001	19-001163	07/03/2019	1	Per Quote Number 01970324 ACTIVE Net-IPP320 Debit Pin Pad	010-1600-460110	\$	920.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-502997	I19-004034	19-000057	07/03/2019	1	Fuel filters	010-5006-461700	\$	2.80
	2543-502951	I19-004035	19-000057	07/03/2019	1	Fuel filter	010-5006-461700	\$	1.40
	2543-504034	I19-004319	19-000057	07/12/2019	1	Oil	010-5006-462200	\$	41.34
[VENDOR] 3333333.2631 : ADVOCATE CONSTRUCTION	07-02-19	I19-004286		07/11/2019	1	Deposit refund for solicitor badges	010-0000-321990	\$	300.00
[VENDOR] 3333333.2629 : ALI GHADBAN	07102019	I19-004260		07/10/2019	1	Ghadban July 6, 2019, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 9842 : AMERICAN ENGLISH	01/24/19	I19-003811	19-001391	07/11/2019	1	Taste - Sun 8/4 American English band - final payment	010-9400-442450	\$	2,750.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	71860	I19-004198	19-000194	07/10/2019	1	Pest control - Carpenter ants - OVH	010-1700-432910	\$	300.00
[VENDOR] 5481 : ANIXTER INC.	227265546	I19-004277	19-001356	07/11/2019	1	Communication Cable for Village Hall Proximity Readers Per Quote Q002QNBX	010-1700-461200	\$	356.33
[VENDOR] 3333333.2630 : ANNA MENDOZA	07102019	I19-004261		07/10/2019	1	Mendoza July 5, 2019 \$300 Security Deposit Refund	021-0000-373900	\$	300.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082095059	I19-004274	19-000640	07/11/2019	1	Shop towel service for V&E	010-5006-442700	\$	43.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14935 : ARTIST GROUP INTERNATIONAL LLC	25831	I19-004057	19-001295	07/08/2019	1	Deposit for Loverboy performance at Centennial Park West on 8-24-19 per attached contract & rider.	010-9450-442450	\$ 20,000.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	14029	I19-004103	19-001377	07/08/2019	1	Baton with white braid mounted on desk stand - Sgt. Ken Kovac	010-7002-460290	\$ 135.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	5	I19-003803	19-001055	07/11/2019	1	Village Hall Complex Improvements through 6/1/19	054-0000-470700	\$ 55,525.71
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1597009	I19-004210	19-001341	07/10/2019	1	X2 Blackhawk holster - right hand, sku 222501	010-7002-460290	\$ 312.00
	SI-1597009	I19-004210	19-001341	07/10/2019	2	Tactical Performance Power magazine battery (TPPM), sku 22012	010-7002-460290	\$ 845.00
	SI-1597009	I19-004210	19-001341	07/10/2019	3	X2 Training Inert Simulator Cartridges, sku 22155	010-7002-460290	\$ 200.00
	SI-1597009	I19-004210	19-001341	07/10/2019	4	X2 25 Ft. Live Cartridges, sku 22151	010-7002-460290	\$ 76.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	6-364	I19-004304	19-001383	07/12/2019	1	TCS 500 Black Ink Tank	031-6001-460100	\$ 396.00
	6-364	I19-004304	19-001383	07/12/2019	2	TCS 500 Cyan Ink Tank	031-6001-460100	\$ 396.00
	6-364	I19-004304	19-001383	07/12/2019	3	TCS 500 Magenta Ink Tank	031-6001-460100	\$ 198.00
	6-364	I19-004304	19-001383	07/12/2019	4	TCS 500 Yellow Ink Tank	031-6001-460100	\$ 198.00
	6-364	I19-004304	19-001383	07/12/2019	5	Fuel charge	031-6001-460100	\$ 10.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0205980	I19-003828	19-001192	06/25/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 1/13-5/11/19	054-0000-471250	\$ 1,295.35
[VENDOR] 12599.452 : BEECHEN & DILL HOMES INC.	CD-000407	I19-004269		07/11/2019	1	Temporary occupancy cash bond refund - 15188 Franchesca Ln	010-0000-223130	\$ 4,750.00
[VENDOR] 14747 : BKD, LLP	BK01068005	I19-004298	19-000328	07/12/2019	1	Village Audit	010-1400-432200	\$ 500.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	28	I19-004282	19-000026	07/11/2019	1	Contracted Guitar Instructor - June	283-4002-490200	\$ 396.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	06/01/19	I19-003933	19-001451	07/01/2019	1	Payment of sales tax rebate for the period of January 2019 - March 2019	010-0000-484560	\$ 61,700.75
[VENDOR] 9238 : BURRIS EQUIPMENT	PS23151	I19-004209	19-000056	07/10/2019	1	Equipment brake parts	010-5006-461700	\$ 594.65
[VENDOR] 14449 : BUSH	06/01/19	I19-004168	19-000032	07/09/2019	1	Contracted Piano Instructor - June	283-4002-490200	\$ 1,238.80
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0120580-IN	I19-004127	19-000313	07/08/2019	1	Adminstrative Fee - 7/1-9/30/19	092-0000-452510	\$ 6,130.50
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0072114-IN	I19-003797	19-000226	06/25/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 12,000.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700208	I19-004205	19-001447	07/10/2019	1	Sandburg PAC Rental, High School Musical - April 22-28	283-4002-490470	\$ 4,142.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14406 : CARTER ENTERTAINMENT	03/25/19	I19-004154	19-000794	07/09/2019	1	DJ for Lip Sync Battle, Friday, August 2, 7-9pm	010-9400-442450	\$ 225.00
[VENDOR] 8733 : CASE LOTS	9985	I19-004097	19-001339	07/08/2019	1	Gogo 8 oz. Hot Cups	283-4007-460150	\$ 159.60
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	283166	I19-004015	19-001244	07/03/2019	1	Safety red inverted tip water based marking paint Part # chem-ss-20-671 ( 12 cans per case )	010-5002-460290	\$ 210.00
	283166	I19-004015	19-001244	07/03/2019	2	Freight	010-5002-460290	\$ 42.03
[VENDOR] 11335 : CHC WELLBEING, INC.	C17738	I19-004157	19-001114	07/09/2019	1	Remote Screenings Closing Date 5/18/2019	092-0000-453700	\$ 4,290.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0079825	I19-004128	19-000113	07/08/2019	1	Wiper blades/Rotors	010-5006-461800	\$ 235.08
	1-0079825	I19-004128	19-000113	07/08/2019	2	Oil	010-5006-462200	\$ 52.08
	1-0080492	I19-004218	19-000113	07/10/2019	1	Cabin filters/Oil filters/Spark plugs	010-5006-461800	\$ 198.21
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	150999	I19-003884	19-000647	06/26/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 4/28-5/25/19	031-6007-470500	\$ 6,041.04
	150983	I19-003989	18-001250	07/03/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 4/28-5/25/19	031-6007-432500	\$ 69.00
	150984	I19-003990	18-001247	07/03/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 14615-14635 Oakley - 4/28-5/25/19	031-6007-432500	\$ 444.00
	150985	I19-003991	18-001456	07/03/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 4/28-5/25/19	031-6007-432500	\$ 4,052.98
	150986	I19-003992	18-002729	07/03/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 4/28-5/25/19	031-6007-470500	\$ 276.00
	150998	I19-003993	19-000850	07/03/2019	1	2019 Fernway Subdivision Roadway Improvements - 4/28-5/25/19	054-0000-471250	\$ 9,549.65
	150998	I19-003993	19-000850	07/03/2019	2	2019 Fernway Subdivision Drainage Improvements - 4/28-5/25/19	031-6007-470500	\$ 7,813.35
	150994	I19-004054		07/03/2019	1	R364 - Crown Castle-10268 Hickory Drive - 4/28-5/25/19	010-0000-322800	\$ 541.75
	149401	I19-004056		07/08/2019	1	R358 - Dish Network-10050 W. 167th St. - 1/27-2/28/19	010-0000-110903	\$ 1,788.35
	150995	I19-004058		07/08/2019	1	R366 - AT&T-9790 W. 151st Street - 4/28-5/25/19	010-0000-110903	\$ 1,154.00
	150996	I19-004059		07/08/2019	1	R367 - Panera Bread - 4/28-5/25/19	010-0000-110903	\$ 2,214.00
	150988	I19-004060		07/08/2019	1	R320 - Sertoma Center Multi-Family Residences - 4/28-5/25/19	010-0000-110903	\$ 1,076.94
	150989	I19-004061		07/08/2019	1	R321 - Seritage-Sears Redevelopment - 4/28-5/25/19	010-0000-110903	\$ 543.75
	150990	I19-004062		07/08/2019	1	R351 - Voda Car Wash-7648 159th Street - 4/28-5/25/19	010-0000-110903	\$ 3,167.00
	150991	I19-004063		07/08/2019	1	R353 - Ashburn Baptist Church Youth Addition - 4/28-5/25/19	010-0000-110903	\$ 619.37
	150992	I19-004064		07/08/2019	1	R361 - AT&T-16125 S. Wolf Road - 4/28-6/1/19	010-0000-110903	\$ 891.86
	150993	I19-004065		07/08/2019	1	R363 - Megan Nicole Ridge - 4/28-5/25/19	010-0000-110903	\$ 2,946.37
	150997	I19-004066		07/08/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 4/28-5/25/19	010-0000-110903	\$ 792.75
	151032	I19-004067		07/08/2019	1	R350 - AT&T-8799 W. 151st Street (Crown Castle) - 4/28-6/8/19 - FINAL	010-0000-110903	\$ 1,046.70
	151176	I19-004235	14-002251	07/10/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 4/28-5/25/19	054-0000-484800	\$ 39,410.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14568 : CHRISTY WEBBER & CO.	67887	I19-004130	19-000867	07/08/2019	1	SPRING - Install spring annuals in containers (10) along 143rd St and LaGrange Rd.	054-0000-443300	\$ 1,950.00
	67889	I19-004131	19-000867	07/08/2019	1	SUMMER - Install summer annuals in containers (10) along 143rd & LaGrange Rd.	054-0000-443300	\$ 2,275.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3167	I19-004197	19-000036	07/10/2019	1	Body Transport - 6/24/19 - 14657 Birch St	010-7002-442930	\$ 250.00
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	36162	I19-002380	19-000964	07/10/2019	1	Balance - Inflatable slide,obstacle course and Whack a Mole, mini golf, and Bubble works attractions for Kids' Day at the Taste, Aug 3, 2019, 1-5pm per contract.	010-9400-442450	\$ 2,499.50
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-004036		07/03/2019	1	6/29-7/28/19 - Museum	010-1600-441800	\$ 43.45
	8771401240832279	I19-004036		07/03/2019	2	6/29-7/28/19 - Museum	010-1600-442850	\$ 43.45
	934487531	I19-004169		07/09/2019	1	July	010-1600-441800	\$ 1,226.28
	934487531	I19-004169		07/09/2019	2	July	010-1600-442850	\$ 1,226.28
[VENDOR] 13618 : COMET MESSENGER SERVICE	91107	I19-004096	19-000967	07/08/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/10-6/14/19	010-1400-442900	\$ 198.00
	91218	I19-004267	19-000967	07/11/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/17-6/21/19	010-1400-442900	\$ 198.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05720123	I19-004087	19-001340	07/08/2019	1	Non-powder vinyl gloves (Medium)- #81596	283-4007-460150	\$ 28.26
	05720123	I19-004087	19-001340	07/08/2019	2	Non-powder vinyl gloves (X-Large) - #81598	283-4007-460150	\$ 18.84
	05720123	I19-004087	19-001340	07/08/2019	3	Cold packs - #36329	283-4002-490440	\$ 139.08
	05720123	I19-004087	19-001340	07/08/2019	4	PDI Sani-Dex Hand Wipes - #32404	283-4007-464700	\$ 79.50
	05721612	I19-004202	19-001340	07/10/2019	1	Non-powder vinyl gloves (Large) - #81597	283-4007-460150	\$ 28.26
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07.02.2019	I19-003959		07/02/2019	1	2nd Quarter 2019 Impact Fees Payable	010-0000-223010	\$ 12,098.00
	07/09/2019	I19-004159		07/09/2019	1	1/2 of cell tower lease July-September 2019. Payment rec'd from T-Mobile for 3rd quarter 2019	010-0000-373600	\$ 5,871.48
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	5843	I19-003827	19-001325	06/25/2019	1	Asphalt and concrete material testing for road improvement projects	054-0000-471250	\$ 1,775.00
[VENDOR] 1898 : CORE & MAIN LP	K723572	I19-004215	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 13,900.00
	K568143	I19-004216	19-001141	07/10/2019	1	Sensus Smart Gateway Pipe/Wall Mount	031-6002-461700	\$ 1,200.00
	K568143	I19-004216	19-001141	07/10/2019	2	Pressure Sensor Kit for OMNI Meter	031-6002-461700	\$ 1,280.00
	K568143	I19-004216	19-001141	07/10/2019	3	Pressure Sensor Kit for PRV (Includes 1/4"Nipple & Ball Valve	031-6002-461700	\$ 1,200.00
	K736475	I19-004220	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 24,495.00
	K705538	I19-004254	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 15,764.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	7140	I19-004122	19-001307	07/08/2019	1	Rear end collision repair - Chevy Tahoe	092-0000-452110	\$ 2,034.53
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1155468	I19-004017	19-001298	07/03/2019	1	Black Maxx Nitrile Exam Gloves, size medium item BMN100M, quote QTE0043413	010-7002-464700	\$ 143.80
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30836	I19-004293	19-001040	07/12/2019	1	Services rendered in May 2019 in reference to file # 18-11-2252, Orland Park RDA.	010-0000-432100	\$ 7,279.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	30864	I19-004294	19-001040	07/12/2019	1	Services rendered in June 2019 in reference to file # 18-11-2252, Orland Park RDA.	010-0000-432100	\$ 3,974.00
[VENDOR] 9668 : DEO CONSULTING, INC.	04/09/19	I19-004137	19-000889	07/09/2019	1	Balloon entertainer at the Taste of Orland Park, August 4, 2019, 4-6pm, per contract.	010-9400-442450	\$ 380.00
[VENDOR] 3333333.2625 : DORIANN WILLIAMS	07032019	I19-004000		07/03/2019	1	Williams, June 29, 2019 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 14701 : ECOGARDENS, LLC	1508	I19-004229	18-002093	07/10/2019	1	Village Hall Green Roof Project Stewardship/Staff Training	010-0000-223100	\$ 500.00
[VENDOR] 3333333.2620 : EDGE PEST CONTROL	06-27-19	I19-003962		07/02/2019	1	Deposit Refund for solicitor badges	010-0000-321990	\$ 500.00
[VENDOR] 3333333.2623 : EDUARDO SALINAS	07032019	I19-003995		07/03/2019	1	Salinas June 30, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1230 : EJ USA, INC.	110190040846	I19-004007	19-001235	07/03/2019	1	Water Main Repair Parts: 8" MJ CUTTING-IN SLV DUO COMP #00876141	031-6002-462400	\$ 1,535.84
	110190040846	I19-004007	19-001235	07/03/2019	2	12" MJ CUTTING-IN SLV DUO COMP #00876161	031-6002-462400	\$ 1,254.49
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	06/20/19	I19-003922	19-001435	07/01/2019	1	National Night Out Against Crime DJ 08-06-19 - Deposit	010-7002-442450	\$ 245.00
[VENDOR] 11063 : EVT TECH	4592	I19-004025	19-001347	07/03/2019	1	Replace and Repair Gun Lock and Timer, Siren Controls and Relocate Printer for Unit #1418 per Invoice #4592	010-7002-443200	\$ 90.00
	4593	I19-004026	19-001347	07/03/2019	1	Replace and Repair Gun Lock and Timer and Siren Controls for Unit #1413 per Invoice #4593	010-7002-443200	\$ 75.00
	4596	I19-004098	19-001368	07/08/2019	1	New Equipment for New Vehicle Unit #1436 per Invoice #4596	010-7002-460180	\$ 1,405.20
[VENDOR] 1265 : EWERT, INC.	214710	I19-004075	19-000198	07/08/2019	1	Single cylinder deadbolt/Rekeying/Surface bolts - BM	010-1700-461300	\$ 210.20
[VENDOR] 3333333.2633 : EXPERIGREEN LAWN CARE	07-10-19	I19-004287		07/11/2019	1	Deposit refund for solicitor badges	010-0000-321990	\$ 150.00
[VENDOR] 1274 : FEDEX	6-588-07517	I19-003921		07/01/2019	1	DS	010-2004-441600	\$ 11.64
	6-588-07517	I19-003921		07/01/2019	2	PD	010-7002-441600	\$ 14.45
	6-588-07517	I19-003921		07/01/2019	3	PW Water	031-6001-441600	\$ 16.33
[VENDOR] 14330 : FILOTTO CONSTRUCTION, INC.	06/18/19	I19-004251	19-001148	07/10/2019	1	Materials and Labor to demo existing shingle roof and install metal roof at Eagle Ridge 2 Park pavilion	283-4003-443100	\$ 11,350.00
[VENDOR] 2767 : FIRE PROTECTION CO.	25930	I19-004309	19-001309	07/12/2019	1	Material and labor to install 5 new sprinklers and replace 2 existing sprinklers	010-1700-442810	\$ 1,775.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5415	I19-004082	19-000201	07/08/2019	1	Vacuum bags - BM	010-1700-461100	\$ 9.77
	5415	I19-004082	19-000201	07/08/2019	2	Lemon scented cleaner - Civic Center	021-1800-461100	\$ 33.83
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/19	I19-004055	19-000035	07/08/2019	1	PD car washes - June	010-7002-429700	\$ 415.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	459171	I19-003928	19-001424	07/01/2019	1	Diffusers, dampers and duct work	010-1700-461700	\$ 100.61
	459185	I19-003929	19-000202	07/01/2019	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 127.75
	459198	I19-003930	19-001424	07/01/2019	1	Diffusers, dampers and duct work	010-1700-461700	\$ 174.48
	459735	I19-003931	19-000202	07/01/2019	1	Belts - Building Maintenance	010-1700-461700	\$ 19.42
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	976588	I19-004310	19-000033	07/12/2019	1	Copier Maintenance - June	010-7002-443600	\$ 67.30
	976879	I19-004329	19-000584	07/12/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - June	031-1400-443600	\$ 32.65
[VENDOR] 3414 : GOLDY LOCKS, INC.	671393	I19-004012	19-001081	07/03/2019	1	Frame and Glass Kit for additional door for HR remodel per quote 9778	010-1700-462650	\$ 825.00
	671393	I19-004012	19-001081	07/03/2019	2	New Door and Frame for Finance South remodel per quote 9538	010-1700-462650	\$ 1,665.00
	671393	I19-004012	19-001081	07/03/2019	3	Interior Door and Frames for HR remodel per quote 9764	010-1700-462650	\$ 2,490.00
[VENDOR] 14805 : GOODMAN	06/03/19	I19-003360	19-001266	07/05/2019	1	Fee for presenter for "Conspiracy!" program on July 20, 2019 at museum.	028-0000-484990	\$ 267.00
[VENDOR] 1323 : GRAINGER, INC.	9201526531	I19-003916	19-000203	06/27/2019	1	Machinery/equipment part-Pump - Building Maintenance	010-1700-461700	\$ 541.42
	9205547715	I19-004090	19-001337	07/08/2019	1	Condor Padlock Station, Black/Yellow 437R74	283-4005-461300	\$ 262.20
	9205547715	I19-004090	19-001337	07/08/2019	2	Condor Portable Lockout Kit, Black 437R66	283-4005-461300	\$ 33.27
	9213324040	I19-004299	19-001405	07/12/2019	1	20KJ48 - Coated Gloves, Size 10	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	2	20KJ47 - Coated Gloves Size 9	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	3	20KJ46 - Coated Gloves Size 8	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	4	49DA84 - Black Nitrile Gloves Size L	283-4003-464700	\$ 16.89
	9217453613	I19-004315	19-000072	07/12/2019	1	Misc repair supplies - V & E	010-5006-461990	\$ 27.91
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000586684	I19-004199	18-001249	07/10/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 6/14/19	031-6002-432500	\$ 3,500.00
	INV-0000586685	I19-004200	19-000763	07/10/2019	1	Elevated Tank 5 Fiber Duct Extension through 6/14/19	031-6002-443900	\$ 5,500.00
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3570884	I19-004022	19-001305	07/03/2019	1	outdoor unit PUZ-A24NHA7	026-0000-461700	\$ 1,914.22
	3570884	I19-004022	19-001305	07/03/2019	2	WIRELESS CONTROLLER MHK1	026-0000-461700	\$ 208.33
	3570884	I19-004022	19-001305	07/03/2019	3	WALL MNT BRACK (BS520) CWMB1	026-0000-461700	\$ 51.36
	3570884	I19-004022	19-001305	07/03/2019	4	35FT DUCTLESS LINESET 017253	026-0000-461700	\$ 112.49
	3570884	I19-004022	19-001305	07/03/2019	5	CASS GRILL SEP-COMES WITH GRILL PLA-A24EA7	026-0000-461700	\$ 1,722.06
[VENDOR] 14874 : HARD ROCK CONCRETE CUTTERS, INC.	176686	I19-004074	19-001252	07/08/2019	1	Sidewalk surface cutting to eliminate trip hazards	054-0000-471250	\$ 7,167.50
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	832484	I19-004020	19-000704	07/03/2019	1	30Ft. street light poles - HAPCO RTA30D8B4T18-01 30FT POL 9941150141	092-0000-452210	\$ 7,554.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	294374	I19-004121	19-000077	07/08/2019	1	Truck bed/hoist parts	010-5006-461800	\$ 1,197.00
	295048	I19-004305	19-000077	07/12/2019	1	Snow fighting repair part - Gear case seal	010-5006-461720	\$ 55.78

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	295051	I19-004306	19-000077	07/12/2019	1	Snow fighting repair parts - 2 Adapters	010-5006-461720	\$	169.79
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303655344	I19-004108	19-000005	07/08/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 7/12-8/11/19	010-1200-444700	\$	177.09
	303665299	I19-004109	19-000003	07/08/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 7/28-8/27/19	283-4001-444700	\$	531.32
	303665300	I19-004110	19-000006	07/08/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 7/27-8/26/19	010-1500-444700	\$	117.39
	303659231	I19-004196	19-000004	07/10/2019	1	MFP Lease #524548520200003 - Xerox 7855 - Splx - 6/19-7/18/19	283-4007-444700	\$	252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	19-0099-10028	I19-003767	19-000666	06/24/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - 3/1-3/31/19	010-0000-223100	\$	4,636.25
	17-0346-10285R	I19-003999	19-000537	07/03/2019	1	Plan Review and Landscape Architect Services - May	010-2003-432800	\$	7,875.11
	19-0099-10289	I19-004005	19-000666	07/03/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - May	010-0000-223100	\$	1,375.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2763942	I19-004284	19-000088	07/11/2019	1	Pre-Employment background checks - June	010-7002-442850	\$	10.29
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	901338	I19-003831	19-001312	06/25/2019	1	2019 Holiday Lighting renewal	010-0000-442990	\$	125,773.33
	901338	I19-003831	19-001312	06/25/2019	2	Yearly Motive Service Agreement	010-0000-442990	\$	10,536.51
	901338	I19-003831	19-001312	06/25/2019	3	Early Renewal Discount	010-0000-442990	\$	-13,630.98
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S131370	I19-004112	19-000259	07/08/2019	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	51047	I19-004070	19-000254	07/08/2019	1	Virgin Pulse Program - May rewards	092-0000-453700	\$	1,750.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-130800	\$	25,654.68
	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-210102	\$	195,414.78
	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-210124	\$	30,646.40
[VENDOR] 11209 : INFOSEND, INC	155665	I19-004234	19-000345	07/10/2019	1	Printing of 6/20/19 utility bills	031-1400-442500	\$	1,321.70
	155665	I19-004234	19-000345	07/10/2019	2	Mailing of 6/20/19 utility bills	031-1400-441600	\$	4,577.53
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP279613	I19-004165	19-000045	07/09/2019	1	Pre-Employment Exams	010-1100-429510	\$	6,380.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV4523	I19-004018	19-000219	07/03/2019	1	Algae control at Village owned Schedule A ponds	031-6007-442210	\$	1,755.81
	INV4769	I19-004307	19-000219	07/12/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds	031-6007-442210	\$	1,755.81
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15757	I19-004008	19-000087	07/03/2019	1	Legal services for Local Adjudication Hearings - 6/4 & 6/11/19	010-0000-432100	\$	1,852.50
[VENDOR] 3333333.2612 : JERLING JUNIOR HIGH	06/14/19	I19-003888		06/26/2019	1	Donation for Memorial Day dinner	010-8100-484200	\$	250.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	296032	I19-003900	19-000456	06/26/2019	1	Uniforms - Fanciullacci	010-5002-460190	\$	96.15
	296190	I19-004113	19-000456	07/08/2019	1	Uniforms - Diorio	010-5002-460190	\$	346.71

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[VENDOR] 8177 : JOLIET SUSPENSION, INC.	119876	I19-004221	19-000063	07/10/2019	1	Front and rear spring replacements	010-5006-443400	\$ 3,639.57
[VENDOR] 14914 : KASCH	05/17/19	I19-003820	19-001289	07/11/2019	1	Concert in the Park - 7/21 - Abby Kasch Performance Fee - balance due	010-9450-442450	\$ 950.00
[VENDOR] 12599.451 : KING HVAC SYSTEMS, LLC	CD-000406	I19-004268		07/11/2019	1	Building permit refund - 15542 Westminster	010-0000-323450	\$ 75.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	203329/203330	I19-004102	19-000670	07/08/2019	1	Legal Services - PTAB Appeal Interventions through 5/31/19	010-0000-432100	\$ 129.86
[VENDOR] 10733 : KOLLUM	03/05/19	I19-004139	19-000648	07/09/2019	1	Balloon artist for kids entertainment, Taste of Orland Park, August 4, 4-6pm, per contract executed 3/5/19.	010-9400-442450	\$ 350.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	06/13/19	I19-004072	19-000609	07/08/2019	1	Contracted Spanish Instruction - Mini Camp - 6/7/19	283-4002-490200	\$ 144.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	06/07/19	I19-004010	18-002658	07/03/2019	1	Grant Writing Services - 5/11-6/7/19	010-0000-432800	\$ 875.00
[VENDOR] 10045 : LBK, INC.	BSE-63534	I19-004141	19-001320	07/09/2019	1	Taste - Sat 8/3 band - Live Band Karaoke	010-9400-442450	\$ 1,500.00
[VENDOR] 3333333.2634 : LETICIA VARGAS	07102019	I19-004259		07/10/2019	1	Vargas July 6, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13216 : LEXISNEXIS	3092074578	I19-004104	19-000089	07/08/2019	1	Online Legal updates and opinions - June	010-7002-442850	\$ 72.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38256992	I19-004120	19-001359	07/08/2019	1	Base Gear for ADA Scout Lift at CPAC - SCT-110-10	283-4005-461650	\$ 526.50
	38256992	I19-004120	19-001359	07/08/2019	2	Shipping	283-4005-461650	\$ 65.00
[VENDOR] 14892 : LISA MCCLOWRY & CO. INC.	06/27/19	I19-004162	19-001426	07/09/2019	1	Taste 8/3 Band Fee - Lisa McClowry (final payment)	010-9400-442450	\$ 2,850.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	542153	I19-003895	19-000390	06/26/2019	1	Monthly H&W Plan Administrative Fees - June	092-0000-453800	\$ 28,782.00
	543565	I19-003896	19-000390	06/26/2019	1	Monthly H&W Plan Administrative Fees - June G. Flannery	092-0000-453800	\$ 1,066.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9108	I19-003988	19-000065	07/03/2019	1	Hoses/Protective sleeve for trucks	010-5006-461800	\$ 661.45
[VENDOR] 12288 : MACCARB, INC.	202A-029699	I19-003994	19-000314	07/03/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 727.20
	202A-029729	I19-004033	19-000314	07/03/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 526.71
	202A-029773	I19-004100	19-000314	07/08/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 741.47
	202A-029803	I19-004206	19-000314	07/10/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 499.65
	202A-029809	I19-004297	19-000314	07/12/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 648.48
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	38322	I19-004302	19-001350	07/12/2019	1	Gildan Heavy Cotton Tank Top; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Size - Small	283-4005-460190	\$ 132.50
	38322	I19-004302	19-001350	07/12/2019	2	screen print setup	283-4005-460190	\$ 30.00
	38322	I19-004302	19-001350	07/12/2019	3	Shipping	283-4005-460190	\$ 25.00

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[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P21196	I19-004027	19-000116	07/03/2019	1	Equipment boot kit	010-5006-461700	\$ 72.96
	P21200	I19-004028	19-000116	07/03/2019	1	Boot return. Original inv. P20909	010-5006-461700	\$ -46.35
	P21272	I19-004124	19-000116	07/08/2019	1	Fuel pump/Gasket	010-5006-461700	\$ 83.25
	P21478	I19-004312	19-000116	07/12/2019	1	Equipment oil filters	010-5006-461700	\$ 105.08
[VENDOR] 14219 : MARTINKUS	05/06/19	I19-004156	19-001178	07/09/2019	1	Trivia Host for Taste of Orland, August 3 @ 2-6pm	010-9400-442450	\$ 200.00
[VENDOR] 14888 : MASSURA	04/23/19	I19-004138	19-001026	07/09/2019	1	DJ services during Kids' Day at the Taste, Aug. 3, 2019, 1-5pm, per contract executed 4/23/19.	010-9400-460290	\$ 250.00
[VENDOR] 13984 : MATISE	05/22/19	I19-003914	19-001413	06/27/2019	1	Market Band Fee - The Walkins - 07/11/19	010-9450-442450	\$ 500.00
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	06/01/19	I19-003934	19-001452	07/01/2019	1	Payment of sales tax rebate for the period January 2019 - March 2019	010-0000-484560	\$ 33,114.91
[VENDOR] 14373 : MICHAELS	03/21/19	I19-004145	19-001431	07/09/2019	1	Taste - Fri Band Fee - Cowboy Jukebox	010-9400-442450	\$ 1,500.00
[VENDOR] 12736 : MINERAL MASTERS	00044314	I19-004086	19-000315	07/08/2019	1	Sodium hypochlorite	283-4005-462500	\$ 767.00
	00044350	I19-004207	19-000315	07/10/2019	1	Sodium hypochlorite	283-4005-462500	\$ 826.00
[VENDOR] 3333333.2626 : MOISES MACEDO	07102019	I19-004258		07/10/2019	1	Macedo July 7, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	26699-1	I19-004117	19-001271	07/08/2019	1	4x5 Flag with 24" Wire Staff Standard Green with White Screen 34884 box 1000 flags	031-6003-460290	\$ 292.00
	26699-1	I19-004117	19-001271	07/08/2019	2	4x5 Flag with 24" Wire Staff Standard Blue with White Screen 34883 box 1000 flags	031-6002-460290	\$ 292.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	588150SI	I19-004295	19-001372	07/12/2019	1	Pro's Choice Rapid Dry. Item #60298	283-4003-461600	\$ 346.00
	588150SI	I19-004295	19-001372	07/12/2019	2	All In One re seeder item #DG31359	283-4003-463300	\$ 1,350.00
	588150SI	I19-004295	19-001372	07/12/2019	3	Field of Dream Athletic Mix Seed item #DG30131	283-4003-463300	\$ 1,690.00
[VENDOR] 7223 : NAVIANT, INC.	0138471-IN	I19-004158	19-001423	07/09/2019	1	Contract JB.034154, 9/1/2019 through 8/31/2020	010-2001-443600	\$ 843.00
[VENDOR] 1593 : NEOPOST USA, INC.	06/28/19	I19-003935		06/28/2019	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 13352 : NEW BLUE INC.	01/23/19	I19-003823	19-001321	07/11/2019	1	Taste 8/2 Fri Band - Trippin' Billies balance due	010-9450-442450	\$ 3,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25990	I19-004009	19-000543	07/03/2019	1	Uniform embroidery - Norkus	010-5002-460190	\$ 48.00
[VENDOR] 10592 : NEXT DAY PLUS	5141816	I19-004222	19-001379	07/10/2019	1	Cyan toner #CF411X	283-4005-460100	\$ 167.99
	5141816	I19-004222	19-001379	07/10/2019	2	Yellow toner #CF412X	283-4005-460100	\$ 167.99
	5141816	I19-004222	19-001379	07/10/2019	3	Magenta toner #CF413X	283-4005-460100	\$ 167.99
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	49139	I19-004029	19-001075	07/03/2019	1	3" x 4" x 71" Int'r slat, cedar plastic item	283-4003-460180	\$ 720.00

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	49139	I19-004029	19-001075	07/03/2019	2	#0-88-60PLC-02 71" EDGE SLAT, CEDAR PLASTIC Item #0-88-60PLC-03	283-4003-460180	\$ 460.00
	49139	I19-004029	19-001075	07/03/2019	3	3/8" LAG HARDWARE KIT (40PC) item #K-BL0632-40	283-4003-460180	\$ 40.00
	49139	I19-004029	19-001075	07/03/2019	4	Shipping Cost	283-4003-460180	\$ 171.00
[VENDOR] 3333333.2615 : OAK LAWN ELKS #2254	06/14/19	I19-003889		06/26/2019	1	Golf outing hole sponsorship	010-8100-484200	\$ 50.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14583	I19-004089	19-001326	07/08/2019	1	Banner for Arts Commission Events	010-9450-460140	\$ 80.00
	2019-14627	I19-004219	19-001393	07/10/2019	1	Rainout Line Signage 24x36	283-4005-461500	\$ 74.00
	2019-14621	I19-004230	19-001378	07/10/2019	1	August 24, 2019 Loverboy/Jefferson Starship Concert Banners and Yard Signs per quote 2019-7114.	010-9450-460300	\$ 1,038.00
	2019-14539	I19-004263	19-000208	07/11/2019	1	Signs - Dubelbeis/Mitchell	010-1700-461500	\$ 40.00
	2019-14542	I19-004264	19-001135	07/11/2019	1	(24) Yard Signs - Market & Concert in the Park & (24) stakes	010-9450-460300	\$ 240.00
	2019-14559	I19-004265	19-001170	07/11/2019	1	Concert in the Park (3) 3x5 banners	010-9450-460140	\$ 225.00
	2019-14405	I19-004275	19-000686	07/11/2019	1	Lucky Egg Hunt Ravinia Ave replacement banner	010-9450-460300	\$ 275.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	12119	I19-003987	19-000573	07/03/2019	1	CPR AED Training - 5/30-5/31/19	010-1100-429100	\$ 980.00
[VENDOR] 1612 : ORLAND PARK BAKERY	16469	I19-004321	19-000037	07/12/2019	1	Retirement cake - PD	010-7002-460150	\$ 78.49
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07.02.2019	I19-003961		07/02/2019	1	2nd Quarter Impact Fees Payable	010-0000-223050	\$ 1,875.00
	07122019	I19-004303		07/12/2019	1	May-June 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,233.17
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	07.02.2019	I19-003960		07/02/2019	1	2nd Quarter Impact Fees Payable	010-0000-223020	\$ 24,517.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1417742	I19-004225	19-000078	07/10/2019	1	Gas - June	010-5006-462100	\$ 16,345.39
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	06-18-19	I19-003919		06/28/2019	1	Confidential Funds May 2019	010-7002-432700	\$ 181.02
[VENDOR] 14303 : PHILIPPE	BSE-64938	I19-004142	19-001335	07/09/2019	1	Taste Sun 8/4 band - Fortunate Sons	010-9400-442450	\$ 1,800.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4111394	I19-004166	19-000174	07/09/2019	1	Pre-Employment Exam	010-1100-429510	\$ 3,119.00
	4111394	I19-004166	19-000174	07/09/2019	2	Medical Exams	010-1100-429500	\$ 110.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1021246	I19-003932	19-000074	07/01/2019	1	Monthly airtime invoices - Village - April	010-5006-442850	\$ 726.63
	200-1021246	I19-003932	19-000074	07/01/2019	2	Monthly airtime invoices - Utilities - April	031-6001-442850	\$ 179.57
	200-1021649	I19-004068	19-000074	07/08/2019	1	Monthly airtime - May	010-5006-442850	\$ 382.14
	200-1021649	I19-004068	19-000074	07/08/2019	2	Monthly airtime - May	031-6001-442850	\$ 107.46
[VENDOR] 11954 : PROMO 911, INC.	8559	I19-004317	19-001367	07/12/2019	1	Lock your vehicle doors sticky note pads, #57R, per quote dated 6/14/19	010-7002-460140	\$ 335.00
	8559	I19-004317	19-001367	07/12/2019	2	shipping	010-7002-460140	\$ 24.93
[VENDOR] 10621 : PROSHRED SECURITY	100130527	I19-004019	19-000034	07/03/2019	1	Shredding	010-7002-442990	\$ 180.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12010 : QUICK RAISING	04/28/19	I19-004256	19-000852	07/10/2019	1	Concrete slab raising	054-0000-471250	\$ 4,950.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1934567-IN	I19-004223	19-001050	07/10/2019	1	Replacement Tri-Release for duty belt. Item number 90060BIA	010-7002-460190	\$ 29.95
	1934879-CM	I19-004224	19-000836	07/10/2019	1	Credit for duty belt return. Original inv. 1931438	010-7002-460190	\$ -51.50
	1934568-IN	I19-004226	19-000798	07/10/2019	1	Light blue short sleeve shirts. Item number 5586D.	010-7002-460190	\$ 231.96
	1934568-IN	I19-004226	19-000798	07/10/2019	2	Men's pants Item number 38200-86	010-7002-460190	\$ 42.95
	1934568-IN	I19-004226	19-000798	07/10/2019	3	Pullover sweater Item number 225-NB	010-7002-460190	\$ 119.99
	1934568-IN	I19-004226	19-000798	07/10/2019	4	Flags	010-7002-460190	\$ 9.75
	1934570-IN	I19-004227	19-000836	07/10/2019	1	Duty bely 7950 series. Size 36 item number 2212X	010-7002-460190	\$ 51.50
	1934571-IN	I19-004228	19-000843	07/10/2019	1	Flag patch	010-7002-460190	\$ 1.95
	1934792-IN	I19-004231	19-001399	07/10/2019	1	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934792-IN	I19-004231	19-001399	07/10/2019	2	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1934793-IN	I19-004232	19-001399	07/10/2019	1	Duty belt, BW #7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	1934793-IN	I19-004232	19-001399	07/10/2019	2	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934793-IN	I19-004232	19-001399	07/10/2019	3	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1934791-IN	I19-004233	19-001399	07/10/2019	1	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934791-IN	I19-004233	19-001399	07/10/2019	2	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1935533-IN	I19-004322	19-000946	07/12/2019	1	B/W Double cuff case Item number 22179	010-7002-460190	\$ 66.00
	1935534-IN	I19-004323	19-001399	07/12/2019	1	B/W Dbl. cuff case holder 7917 series. Item # 22179	010-7002-460190	\$ 33.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	20190610027815	I19-003879	19-000462	06/26/2019	1	Safety Shoes - Diorio	010-5002-460190	\$ 98.99
[VENDOR] 10836 : REINDERS INC.	1788467-00	I19-004032	19-000068	07/03/2019	1	Cover	010-5006-461700	\$ 68.22
[VENDOR] 13157 : RENTAL MAX LLC	361753-4	I19-004099	19-001351	07/08/2019	1	Rental of 12' Power Screed for Laurel Hills Pavilion Project	283-4003-444500	\$ 75.25
[VENDOR] 13839 : RJN GROUP, INC.	343801	I19-004212	19-001310	07/10/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 5/17/19	031-6003-443800	\$ 2,452.50
[VENDOR] 14889 : ROCKIN' FENDERSKIRTS	BSE-64297	I19-004140	19-001333	07/09/2019	1	Taste - Sat 8/3 Band - Rockin' Fenderskirts	010-9400-442450	\$ 1,200.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-29578	I19-004280	19-001406	07/11/2019	1	Landscape clean-up and grass cutting - 15438 Tulip Ct	010-2002-442210	\$ 297.00
	07-29579	I19-004281	19-001406	07/11/2019	1	Landscape clean-up and grass cutting - 13729 88th Ave	010-2002-442210	\$ 297.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	3015398501	I19-004101	19-001301	07/08/2019	1	Annual Navistar truck scan software update per quote dated 6/7/19	010-5006-429300	\$ 520.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5972312	I19-004241	19-000385	07/10/2019	1	Forestry tools - Cultivators/Broom/Rakes/Shovels/Folding knife	010-5002-460170	\$ 287.89
	5972312	I19-004241	19-000385	07/10/2019	2	Safety supplies - Knee pads	010-5002-464700	\$ 12.99
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	137482	I19-003918	19-001386	06/27/2019	1	Dance Recital Program Printing, 4 recitals, June 8 and 9, 2019	283-4002-460140	\$ 1,174.00
[VENDOR] 12819 : SARAH'S PONY RIDES	04/29/19	I19-004135	19-001042	07/09/2019	1	Balance due for pony rides and petting zoo for Kids' Day at the Taste, Aug 3, 2019, 1-5pm per contract.	010-9400-442450	\$ 525.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056688	I19-004021	19-000069	07/03/2019	1	Equipment regulator	010-5006-461700	\$ 86.20
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	11163	I19-004164	19-000393	07/09/2019	1	Mowing of Village Parks - May	283-4003-443510	\$ 36,344.67
	11163	I19-004164	19-000393	07/09/2019	2	Mowing at Village ponds - May	031-6007-443510	\$ 20,168.57
	11163	I19-004164	19-000393	07/09/2019	3	Mowing at Village buildings - May	010-1900-443510	\$ 3,079.15
	11163	I19-004164	19-000393	07/09/2019	4	Mowing at Metra stations - May	026-0000-443510	\$ 1,185.00
	11163	I19-004164	19-000393	07/09/2019	5	Mowing at Metra Triangle pond and parking deck site - May	282-0000-443510	\$ 89.40
	11163	I19-004164	19-000393	07/09/2019	6	Mowing of Village Properties (ROW) - May	010-5002-443510	\$ 6,227.44
	11424	I19-004276	19-000393	07/11/2019	1	Mowing of Village Parks - June	283-4003-443510	\$ 38,022.04
	11424	I19-004276	19-000393	07/11/2019	2	Mowing at Village ponds - June	031-6007-443510	\$ 22,401.44
	11424	I19-004276	19-000393	07/11/2019	3	Mowing at Village buildings - June	010-1900-443510	\$ 3,183.08
	11424	I19-004276	19-000393	07/11/2019	4	Mowing at Metra stations - June	026-0000-443510	\$ 1,369.83
	11424	I19-004276	19-000393	07/11/2019	5	Mowing at Metra Triangle pond and parking deck site - June	282-0000-443510	\$ 111.75
	11424	I19-004276	19-000393	07/11/2019	6	Mowing of Village Properties (ROW) - June	010-5002-443510	\$ 7,042.06
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P645105	I19-003977	19-000479	07/02/2019	1	Professional Services Per Project Specifications	010-1600-432800	\$ 7,646.00
	P644398	I19-003978	19-000479	07/02/2019	1	Switching and Security Refresh Project Hardware and Software	010-1600-460110	\$ 62,488.00
	P644398	I19-003978	19-000479	07/02/2019	2	Solution Maintenance & Support HANS Gold - 12 months	010-1600-443610	\$ 6,394.00
	P644398	I19-003978	19-000479	07/02/2019	3	Solution Subscriptions (HANS Platinum DNA Advantage & AnyConnect Plus)	010-1600-442850	\$ 12,887.23
[VENDOR] 3037 : SERVICE SANITATION, INC.	7744779	I19-004077	19-000028	07/08/2019	1	Portable toilet - Liberty School - 5/31-6/27/19	283-4003-444550	\$ 62.00
	7744777	I19-004084	19-000028	07/08/2019	1	Portable toilet - Liberty School - 4/5-5/2/19	283-4003-444550	\$ 62.00
	7744778	I19-004085	19-000028	07/08/2019	1	Portable toilet - Liberty School - 5/3-5/30/19	283-4003-444550	\$ 62.00
	7743327	I19-004088	19-000028	07/08/2019	1	Portable toilet extra service - Cachey Park	283-4003-444550	\$ 20.00
	7748353	I19-004320	19-000028	07/12/2019	1	Portable toilet extra svc - Village Sq. Park	283-4003-444550	\$ 20.00
[VENDOR] 14875 : SEWERTECH LLC	1907	I19-004292	19-001011	07/12/2019	1	Sanitary Sewer Cleaning and Televising through 5/28/19	031-6003-443800	\$ 29,105.55
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	15694	I19-004291	19-001484	07/11/2019	1	Breakfast/Luncheon meetings for Chief, Command Staff, Mayor, States Attorneys, School District, Fire department representatives on June 25th and 26th, 2019, invoice 15694	010-7002-464100	\$ 621.60

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[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14293	I19-003996	19-001255	07/03/2019	1	Old Orland Visitor Parking Passes 100 count	010-1400-460140	\$ 64.00
[VENDOR] 1924 : SIRCHIE	0405735-IN	I19-004300	19-001403	07/12/2019	1	Evidence Box, Gun/25 EA - Item #ECB001G per Quote #0926437	010-7002-460290	\$ 59.74
	0405735-IN	I19-004300	19-001403	07/12/2019	2	Evidence Rifle Box 25/EA - Item #ERB004	010-7002-460290	\$ 113.72
	0405735-IN	I19-004300	19-001403	07/12/2019	3	Evidence Box, Knife/25EA - Item #ECB001K	010-7002-460290	\$ 49.36
	0405735-IN	I19-004300	19-001403	07/12/2019	4	Evidence Box 24x12x10/10 - Item #ECB008	010-7002-460290	\$ 187.18
	0405735-IN	I19-004300	19-001403	07/12/2019	5	Shipping & Handling	010-7002-460290	\$ 167.50
	0406028-IN	I19-004301	19-001404	07/12/2019	1	Test 02-Nitric Acid - 10 PAK - Item #NARK2002 Per Quote #0926441	010-7002-460290	\$ 43.35
	0406028-IN	I19-004301	19-001404	07/12/2019	2	Test 15 - Methamphetamine/10 - Item #NARK20015	010-7002-460290	\$ 52.65
	0406028-IN	I19-004301	19-001404	07/12/2019	3	Psilocybin/Psilocin Reagent - 1 - Item #NARK20030	010-7002-460290	\$ 52.65
	0406028-IN	I19-004301	19-001404	07/12/2019	4	Cobalt-Thiocyanate/Cocaine - Item #NAR10004	010-7002-460290	\$ 34.02
	0406028-IN	I19-004301	19-001404	07/12/2019	5	Shipping & Handling	010-7002-460290	\$ 13.65
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018088	I19-004023	19-001294	07/03/2019	1	Skyhawks Youth Programs Summer - Flag football camp - 6/5-6/7/19	283-4007-490200	\$ 724.50
	177018089	I19-004024	19-001294	07/03/2019	1	Skyhawks Youth Programs Summer - Basketball camp - 6/5-6/7/19	283-4007-490200	\$ 517.50
	177018091	I19-004105	19-001294	07/08/2019	1	Skyhawks Pre-School Programs - Tiny Hawk basketball & Soccer - 6/10-6/14/19	283-4007-490200	\$ 619.50
	177018090	I19-004106	19-001294	07/08/2019	1	Skyhawks Youth Programs - Mini Hawk baseball/Basketball/Soccer - 6/10-6/14/19	283-4007-490200	\$ 981.00
[VENDOR] 13965 : SMITH	05/02/19	I19-004136	19-001137	07/09/2019	1	Photo Booth for Kids' Day, Aug. 3, 2019, 1-5pm, per contract	010-9400-442450	\$ 425.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33695	I19-003917	19-000210	06/27/2019	1	Roof repairs - Centennial Park	010-1700-443100	\$ 328.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	128255	I19-004203	19-001297	07/10/2019	1	No solicitor invited sticker decals, 1000, item VOP-NSI)	010-7002-460140	\$ 226.08
	128391	I19-004266	19-001375	07/11/2019	1	Business Card - Village Hall - JASON CZARNIK	010-1600-460140	\$ 21.25
	128391	I19-004266	19-001375	07/11/2019	2	Business Card - Village Hall - DAVE BUWICK	010-1600-460140	\$ 22.45
	128391	I19-004266	19-001375	07/11/2019	3	Business Card - Village Hall - JACOB JACHYMIK	010-1600-460140	\$ 21.25
	128391	I19-004266	19-001375	07/11/2019	4	Business Card - Village Hall - BRENDAN ROWLAND	010-1600-460140	\$ 21.25
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	06/23/19	I19-004257	19-001286	07/10/2019	1	Ankle Biters Tennis	283-4002-490200	\$ 2,217.60
	06/23/19	I19-004257	19-001286	07/10/2019	2	Youth Tennis	283-4002-490200	\$ 2,822.40
	06/23/19	I19-004257	19-001286	07/10/2019	3	Adult Tennis	283-4002-490200	\$ 318.50
	06/23/19	I19-004257	19-001286	07/10/2019	4	Adult Pickleball Clinic and Classes	283-4002-490200	\$ 599.20
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4333	I19-004167	19-000150	07/09/2019	1	Overhead door repairs - Door #24 - Replace spring filler tube/Reset tension	010-1700-443100	\$ 400.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001084045	I19-003925	19-000620	07/01/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 480.00
	001084046	I19-003926	19-000620	07/01/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 240.00
	001084056	I19-003927	19-000620	07/01/2019	1	Paint supplies for the Village Hall renovation	010-1700-461300	\$ 46.76

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						project			
	001084176	I19-004118	19-000620	07/08/2019	1	Paint/Brushes - Village Hall renovation project	010-1700-461300	\$	88.93
	001084177	I19-004119	19-000620	07/08/2019	1	Caulk - Village Hall renovation project	010-1700-461300	\$	8.99
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	06/19/19	I19-003964	19-001457	07/02/2019	1	2019 Southwest Conference of Mayor's Golf Outing - Mayor Pekau, Sam Brokop, Kurt Heinlen and TBD on August 21, 2019	010-1500-484200	\$	600.00
[VENDOR] 9192 : SPACECO, INC.	78246	I19-003873	18-002545	06/26/2019	1	Professional consulting services - Main Street triangle - Spaceco Project No.4278.12 - Survey	282-0000-432800	\$	11,000.00
	78750	I19-003986	18-002545	07/03/2019	1	Professional consulting services - Main Street triangle - Spaceco Project No. 4278.12 - 3/31-4/27/19	282-0000-432800	\$	2,707.50
[VENDOR] 3333333.2622 : STANISLAWA STOCH	07022019	I19-003970		07/02/2019	1	refund of vehicle sticker purchased in error	010-0000-321200	\$	30.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006362717.003	I19-003924	19-001418	07/01/2019	1	LITH LED FLAT PANEL, 2X4	010-1700-461200	\$	126.34
	S006376788.001	I19-004013	19-000213	07/03/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	68.45
	S006376829.001	I19-004031	19-001373	07/03/2019	1	Electrical Supplies to tie Acid Pump to Chemical Controller at CPAC - per Quote S006376829	283-4005-461200	\$	427.25
	S006376857.001	I19-004078	19-001374	07/08/2019	1	Electrical supplies for cameras at CPAC	283-4005-461200	\$	623.30
	S006376829.002	I19-004080	19-001373	07/08/2019	1	Electrical Supplies to tie Acid Pump to Chemical Controller at CPAC	283-4005-461200	\$	31.28
	S006378670.001	I19-004091	19-000213	07/08/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	273.64
	S006378670.001	I19-004091	19-000213	07/08/2019	2	Electrical supplies - Building Maintenance	010-1700-461200	\$	110.60
	S006381910.001	I19-004204	19-001395	07/10/2019	1	1/2 in. Conduit to tie Acid Pump to Chemical Controller at CPAC	283-4005-461200	\$	84.19
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0149834	I19-004030	17-003298	07/03/2019	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 5/1-5/31/19	031-6002-432800	\$	426.18
	0149833	I19-004083	17-002471	07/08/2019	1	Village Hall Complex Construction Observation - 5/1-5/31/19	054-0000-470700	\$	13,680.58
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	166442	I19-004107	19-000348	07/08/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$	320.00
	166614	I19-004273	19-000348	07/11/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$	320.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	74821	I19-004006	19-000079	07/03/2019	1	Equipment filter	010-5006-461700	\$	5.90
	75587	I19-004318	19-000079	07/12/2019	1	Equipment filters	010-5006-461700	\$	50.19
[VENDOR] 14893 : THE MILLENNIALS ENTERTAINMENT, LLC	03/15/19	I19-004144	19-001336	07/09/2019	1	Taste Sun 8/4 band - The Millennials	010-9400-442450	\$	900.00
[VENDOR] 14915 : THE STINGRAYS - FRANK E. ROWLEY	06/10/19	I19-004146	19-001381	07/09/2019	1	Market 7/18/19 Stingrays band fee	010-9450-442450	\$	600.00
[VENDOR] 3689 : THOMAS PUMP CO.	R1110	I19-004011	19-000450	07/03/2019	1	Pool Pump spring start up of pumps per quote Q-55372-rev 6	283-4005-443150	\$	1,500.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1530615	I19-003897	19-000577	06/26/2019	1	HRA Monthly Administrative Fee - May	060-0000-432990	\$	125.00

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[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104606	I19-004116	19-001441	07/08/2019	1	Compact xl door key replacement	026-0000-461700	\$ 32.00
[VENDOR] 1847 : TRANE	6403868	I19-004014	19-000216	07/03/2019	1	HVAC parts - Metra	026-0000-461700	\$ 102.00
	6438079	I19-004129	19-000216	07/08/2019	1	HVAC lube - BM	010-1700-461990	\$ 14.38
	6446010	I19-004208	19-000216	07/10/2019	1	HVAC tool- Coil gun - Building Maintenance	010-1700-460170	\$ 125.90
[VENDOR] 7571 : U.S. POSTMASTER	20190606	I19-003365		06/06/2019	1	100 books of postage stamps	010-0000-140120	\$ 1,100.00
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1529	I19-003936	19-001058	07/01/2019	1	Cachey park Tennis Court repair (3)plus pickleball striping - 70% completed	283-4003-443250	\$ 64,841.00
	1529	I19-003936	19-001058	07/01/2019	2	Cachey Park Tennis court fencing replacement - 15% completed	283-4003-443250	\$ 3,945.00
	1529	I19-003936	19-001058	07/01/2019	3	Brentwood Park Tennis court Fence repair and pickleball striping - 25% completed	283-4003-443250	\$ 2,845.00
[VENDOR] 9264 : ULRICH	05/15/19	I19-004155	19-000786	07/09/2019	1	Country Line Dance Instruction, Taste of Orland, August 3 6-9pm	010-9400-442450	\$ 200.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	18-649-04	I19-004123	18-001114	07/08/2019	1	Brentwood Park Construction Management	283-4003-470800	\$ 600.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	519283	I19-003882	19-000546	06/26/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 4/28-5/25/19	023-0000-470700	\$ 14,119.91
	319074	I19-003997	18-001542	07/03/2019	1	Concept Study for I-80 and Wolf Road Interchange - 2/24-3/30/19	054-0000-432800	\$ 150.00
	419206	I19-004053	17-002759	07/03/2019	1	Harlem Ave. street lighting - 3/31-4/27/19	054-0000-471300	\$ 71.24
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	2	I19-004289	18-001740	07/11/2019	1	2018 Weed control @ Somerglen & Lakeside Ponds through 11/30/18. Invoice never recd.	031-6007-443500	\$ 2,400.00
	2	I19-004289	18-001740	07/11/2019	2	2018 Native Seed @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 2,900.00
	2	I19-004289	18-001740	07/11/2019	3	2018 S-75 Erosion Blanket @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 5,945.00
	4	I19-004290	18-001173	07/11/2019	1	2018 Weed Control at Churchill Pond, site id 29-11 through 11/30/18. Invoice never recd.	031-6007-443500	\$ 2,100.00
	4	I19-004290	18-001173	07/11/2019	2	2018 Shoreline Plug Planting at Churchill Pond, site id 29-11	031-6007-443500	\$ 6,375.00
	4	I19-004290	18-001173	07/11/2019	3	2018 Native Seed at Churchill Pond, site id 29-11	031-6007-443500	\$ 2,400.00
	4	I19-004290	18-001173	07/11/2019	4	2018 S-75 Erosion Blanket at Churchill Pond, site id 29-11	031-6007-443500	\$ 2,480.50
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-003985		07/02/2019	1	June	031-1400-441400	\$ 697,333.21
	6501	I19-004255	19-001475	07/10/2019	1	Regional Water Loan Interest Payment - 2nd Quarter	031-1400-480350	\$ 23,062.09
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	147134/147139	I19-003834	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 10,140.00
	147644/147651	I19-003835	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 33,777.83
	148690/148695	I19-003836	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 8,180.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4311996-0	I19-003737	19-001236	06/24/2019	1	Literature Stand - #DEF-693704	283-4007-460100	\$ 35.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4311996-0	I19-003737	19-001236	06/24/2019	2	Blue Copy Paper - #UNV-11202	283-4007-460100 \$	21.68
	4311996-0	I19-003737	19-001236	06/24/2019	3	Highlighters - #SAN-25053	283-4007-460100 \$	7.81
	4311996-0	I19-003737	19-001236	06/24/2019	4	Retractable Highlighters - #SAN-28101	283-4007-460100 \$	8.67
	4311996-0	I19-003737	19-001236	06/24/2019	5	Laminate Pouches - #FEL-5743301	283-4005-460100 \$	29.40
	4311996-0	I19-003737	19-001236	06/24/2019	6	Mailing Labels - #AVE-5960	283-4005-460100 \$	59.13
	4311996-0	I19-003737	19-001236	06/24/2019	7	Backrest Cushion - #ALE-CGC411	283-4001-460100 \$	47.35
	4311996-0	I19-003737	19-001236	06/24/2019	8	Card Holders - #AVE-74472	283-4001-460100 \$	40.34
	4313557-0	I19-003745	19-001257	06/24/2019	1	Document holder #DEF-77901	283-4007-460180 \$	30.36
	4313557-0	I19-003745	19-001257	06/24/2019	2	Document holder - #DEF-693704	283-4007-460180 \$	71.88
	4313557-0	I19-003745	19-001257	06/24/2019	3	Press on Letters & Numbers - #CHA-01030	283-4005-460100 \$	4.31
	4313557-0	I19-003745	19-001257	06/24/2019	4	Dry Erase Board (24" X 36")- #UNV-43628	283-4005-460100 \$	29.63
	4313557-0	I19-003745	19-001257	06/24/2019	5	Chair Mat - #FLR-PF119225EV	283-4001-460100 \$	66.63
	C3987048-0	I19-003807		06/25/2019	1	Credit for folder returns on PO 18-1797.	010-1200-460100 \$	-7.88
	4319050-0	I19-004003	19-000217	07/03/2019	1	Shout stain remover - Sportsplex	283-4007-460150 \$	54.19
	4304597-0	I19-004004	19-000217	07/03/2019	1	Air freshener - Splx	010-1700-460150 \$	51.05
	4319924-0	I19-004092	19-001290	07/08/2019	1	Poppermint Green paper #CASMP2201GN	283-4001-460100 \$	16.26
	4319924-0	I19-004092	19-001290	07/08/2019	2	Scotch Tape Packing Tape #MMM3750	283-4001-460100 \$	15.90
	4319924-0	I19-004092	19-001290	07/08/2019	3	Ultra Fine Sharpie Markers #SAN37001	283-4001-460100 \$	8.42
	4319924-0	I19-004092	19-001290	07/08/2019	4	Post it Tabs 1" x 1.5" #MMM686-RALY	283-4001-460100 \$	37.20
	4319924-0	I19-004092	19-001290	07/08/2019	5	Manila Envelopes #QUA43562	283-4001-460100 \$	109.02
	4320906-0	I19-004093	19-001293	07/08/2019	1	Moleskin Professional Notebook, Narrow Rule, Black Cover, 8.25 x 5, 240 Pages Item: HBGPROPFNTB3HBK	010-1600-460100 \$	22.95
	4320906-0	I19-004093	19-001293	07/08/2019	2	Sharpie, Permanent Marker, Fine Point, Black, Dozen Item SAN30001	010-1600-460100 \$	6.13
	4320906-0	I19-004093	19-001293	07/08/2019	3	Prism + Colored Writing Pad, Wide/ Legal Rule, 8.5 x 11.75, Assorted Pastel Sheet Colors, 50 Sheets, 6/ Pack Item: TOP63116	010-1600-460100 \$	17.02
	4320906-0	I19-004093	19-001293	07/08/2019	4	Project Folders, Jacket, Poly, Letter, Clear, 25/ Pack Item: UNV81525	010-1600-460100 \$	9.78
	4320906-0	I19-004093	19-001293	07/08/2019	5	Papermate Retractable Gel Pen, Medium 0.7mm, Blue Ink, Translucent Blue Barrel, Dozen Item: PAP1746325	010-1600-460100 \$	14.23
	4320906-0	I19-004093	19-001293	07/08/2019	6	Gel Mouse Pad w/ Wrist Rest, Nonskid Base, 8- 1/ 4 x 9- 5/ 8, Black Item: IVR51450	010-1600-460100 \$	7.73
	4320906-0	I19-004093	19-001293	07/08/2019	7	PlushTouch Keyboard Wrist Rest, Foam, Black, 18 1/ 8 x 3- 3/ 16 Item: FEL9252101	010-1600-460100 \$	19.72
	4320906-0	I19-004093	19-001293	07/08/2019	8	Deskside Plastic Wastebasket, Rectangular, 7 gal, Black Item: RCP295600BK	010-1600-460100 \$	9.73
	4322276-0	I19-004094	19-001299	07/08/2019	1	Metal Book Rings, 2" Diameter, 50 Rings/ Box #ACC72205	283-4003-460100 \$	10.53
	4324496-0	I19-004095	19-001331	07/08/2019	1	Single Pocket Wire Mesh Wall File #ROL21931	283-4001-460100 \$	59.31
	4324496-0	I19-004095	19-001331	07/08/2019	2	Press-On vinyl uppercase letters, Black #CHA01070	283-4001-460100 \$	10.07
	4324496-0	I19-004095	19-001331	07/08/2019	3	Kaleidoscope Colored Paper-Lime #PAC102053	283-4001-460100 \$	34.96
	4324496-0	I19-004095	19-001331	07/08/2019	4	Astrobright Paper Celestial Blue #WAU 22661	283-4001-460100 \$	27.44
	4324496-0	I19-004095	19-001331	07/08/2019	5	Astrobright Paper Liftoff Lemon #WAU 21011	283-4001-460100 \$	24.80
	4324496-0	I19-004095	19-001331	07/08/2019	6	Fireworx Paper Pumpkin Glow #MP-2201-PKN	283-4001-460100 \$	11.28
	4320906-1	I19-004125	19-001293	07/08/2019	1	Innovera Microfiber Cleaning Cloths, 6" x 7", Gray, 3/ Pack Item: IVR51506	010-1600-460100 \$	14.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4325788-0	I19-004126	19-001282	07/08/2019	1	**SPECIAL ORDER** Dual Layer DVD+R DL Discs #97693	010-7002-460100	\$ 48.49
	4325788-0	I19-004126	19-001282	07/08/2019	2	**SPECIAL ORDER** Verbatim 4.7GB 16x DVD+R #97175	010-7002-460100	\$ 59.98
	4336713-0	I19-004160	19-000217	07/09/2019	1	Paper towels/Toilet tissue/Bowl cleaner - Pool	010-1700-460150	\$ 300.30
	4336713-0	I19-004161	19-001456	07/09/2019	1	Feminine Hygiene Disposal Bags #TGUF	283-4005-460290	\$ 318.75
	4327325-0	I19-004201	19-000217	07/10/2019	1	Paper towels/Plastic cutlery/Can liners - BM	010-1700-460150	\$ 607.78
	4327423-0	I19-004211	19-000217	07/10/2019	1	Air freshener - Pool	010-1700-460150	\$ 39.28
	4329003-0	I19-004217	19-001370	07/10/2019	1	Combination Horizontal/ Vertical Steel File, Six Sections, 15 x 11 x 8 1/ 8, Black Item: MMF264R3HVBK	010-1600-460100	\$ 63.82
	4329003-0	I19-004217	19-001370	07/10/2019	2	EXPO Low- Odor Dry Erase Marker, Eraser & Cleaner Kit, Assorted Tips, Assorted Colors, 12/ Set Item: SAN80054	010-1600-460100	\$ 22.90
	4301429-0	I19-004270	19-001240	07/11/2019	1	Black Dry Erase Markers #SAN80001	283-4001-460100	\$ 12.13
	4301429-0	I19-004270	19-001240	07/11/2019	2	Yellow Highlighter #SAN25005	283-4001-460100	\$ 5.81
	4301429-0	I19-004270	19-001240	07/11/2019	3	Asst Highlighters #SAN25076	283-4001-460100	\$ 8.00
	4332304-0	I19-004278	19-001394	07/11/2019	1	C-Line standard wt. sheet protectors #CLI62048	283-4001-460100	\$ 12.86
	4332304-0	I19-004278	19-001394	07/11/2019	2	White out correction Tape #BICWOTAP10	283-4001-460100	\$ 15.72
	4332304-0	I19-004278	19-001394	07/11/2019	3	Laminating pouches 11 x 17 #WHDMENR3ML	283-4001-460100	\$ 25.39
	4332304-0	I19-004278	19-001394	07/11/2019	4	Laminating pouches 9 x 11 1/2 #FEL5743301	283-4001-460100	\$ 14.70
	4332316-0	I19-004279	19-001401	07/11/2019	1	Ultra Pro Alkaline Batteries, 9V, 12/Pack #RAYAL9V12PPJ	010-7002-460290	\$ 41.34
	4332316-0	I19-004279	19-001401	07/11/2019	2	Ultra Pro Alkaline Batteries, AA, 24/Pack #RAYALAA24PPJ	010-7002-460290	\$ 79.76
	4332316-0	I19-004279	19-001401	07/11/2019	3	Ultra Pro Alkaline Batteries, AAA, 24/Pack #RAYALAAA24PPJ	010-7002-460290	\$ 69.52
	4332316-0	I19-004279	19-001401	07/11/2019	4	Ultra Pro Alkaline Batteries, C, 12/Pack #RAYALC12PPJ	010-7002-460290	\$ 21.88
	4332316-0	I19-004279	19-001401	07/11/2019	5	Ultra Pro Alkaline Batteries, D, 12/Pack #RAYALD12PPJ	010-7002-460290	\$ 25.72
	4332406-0	I19-004283	19-001407	07/11/2019	1	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Assorted Colors, 100/ Box - WHD21943	010-1100-460100	\$ 12.61
	4332406-0	I19-004283	19-001407	07/11/2019	2	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - WHDSM11	010-1100-460100	\$ 66.52
	4332406-0	I19-004283	19-001407	07/11/2019	3	Scored Tent Cards, 11 x 4 1/ 4, White Cardstock, 50 Letter Sheets/Box - CLI87517	010-1100-460100	\$ 29.16
	4332406-0	I19-004283	19-001407	07/11/2019	4	Wirebound Guided Business Notebook, Meeting Notes, Black, 11 x 8.25, 80 Pages - MEA06132	010-1100-460100	\$ 83.10
	4332406-0	I19-004283	19-001407	07/11/2019	5	Second Nature 1- Subject Notebook, Medium/ College Rule, Light Blue, 9.5 x 6, 80 Pages - TOP74109	010-1100-460100	\$ 25.00
	4332406-0	I19-004283	19-001407	07/11/2019	6	Second Nature Recycled Pads, Wide/ Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen - TOP74890	010-1100-460100	\$ 29.72
	4332406-0	I19-004283	19-001407	07/11/2019	7	Original Pads in Canary Yellow, 1 1/ 2 x 2, 100- Sheet, 12/ Pack - MMM653YW	010-1100-460100	\$ 4.88
	4332406-0	I19-004283	19-001407	07/11/2019	8	Original Pads in Canary Yellow, Cabinet Pack, 3 x 3, 90- Sheet, 18/ Pack - MMM65418CP	010-1100-460100	\$ 18.63
	4332406-0	I19-004283	19-001407	07/11/2019	9	Original Pads in Cape Town Colors, 3 x 3, 100- Sheet, 14/ Pack - MMM65414AN	010-1100-460100	\$ 17.06
	4332406-0	I19-004283	19-001407	07/11/2019	10	Original Pads in Canary Yellow, 3 x 5, 100-	010-1100-460100	\$ 21.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4332406-0	I19-004283	19-001407	07/11/2019	11	Sheet, 12/ Pack - MMM655YW Matte Clear Easy Peel Address Labels w/ Sure Feed, Inkjet, 1 x 2 5/ 8, 300/ Pack - AVE18660	010-1100-460100	\$ 12.14
	4332406-0	I19-004283	19-001407	07/11/2019	12	Power Duster, 10 oz Can, 2/ Pk - PDC1060325	010-1100-460100	\$ 8.99
	4332406-0	I19-004283	19-001407	07/11/2019	13	Binder Clips, Small, Black/ Silver, 36/ Pack - UNV10200VP3	010-1100-460100	\$ 1.36
	4332406-0	I19-004283	19-001407	07/11/2019	14	Binder Clips, Mini, Black/ Silver, 36/ Box - UNV10199VP3	010-1100-460100	\$ 1.89
	4332406-0	I19-004283	19-001407	07/11/2019	15	Binder Clips, Medium, Black/ Silver, Dozen - UNV10210	010-1100-460100	\$ 3.78
	4332406-0	I19-004283	19-001407	07/11/2019	16	Binder Clips, Large, Black/ Silver, Dozen - UNV10220	010-1100-460100	\$ 1.13
	4332406-0	I19-004283	19-001407	07/11/2019	17	Paper Clips, Small (No. 1), Silver, 100 Clips/ Box, 10 Boxes/ Pack - UNV72210	010-1100-460100	\$ 1.31
	4332406-0	I19-004283	19-001407	07/11/2019	18	DryLine Grip Correction Tape, Non- Refillable, 1/ 5" x 335" - PAP660415	010-1100-460100	\$ 9.96
	4332406-0	I19-004283	19-001407	07/11/2019	19	Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen - SAN25005	010-1100-460100	\$ 5.81
	4332406-0	I19-004283	19-001407	07/11/2019	20	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set - SAN25076	010-1100-460100	\$ 4.00
	4332406-0	I19-004283	19-001407	07/11/2019	21	G2 Premium Retractable Gel Pen, 0.5mm, Black Ink, Smoke Barrel, Dozen - PIL31002	010-1100-460100	\$ 10.40
	4332406-0	I19-004283	19-001407	07/11/2019	22	G2 Premium Retractable Gel Pen, 0.7mm, Blue Ink, Smoke Barrel, Dozen - PIL31021	010-1100-460100	\$ 13.57
	4332406-0	I19-004283	19-001407	07/11/2019	23	Magic Tape Value Pack, 3/ 4" x 1000", 1" Core, Clear, 10/ Pack - MMM810P10K	010-1100-460100	\$ 18.37
	4336753-0	I19-004308	19-001425	07/12/2019	1	Disinfecting Wipes, Ocean Fresh Scent 80/ Canister. #RAC77925EA	283-4003-461100	\$ 13.00
	4336753-0	I19-004308	19-001425	07/12/2019	2	Preprinted Plastic Tab Dividers, 12- Tab, Letter. #AVE11330	283-4003-460100	\$ 25.45
	4336753-0	I19-004308	19-001425	07/12/2019	3	Clear Plastic Ruler, Standard/ Metric, 12". #UNV59022	283-4003-460100	\$ 1.54
	4336753-0	I19-004308	19-001425	07/12/2019	4	Fine Tip Permanent Marker, Assorted Colors, 8/ Set. #SAN30078	283-4003-460100	\$ 7.40
	4336753-0	I19-004308	19-001425	07/12/2019	5	Ultra Fine Tip Permanent Marker, Extra- Fine Needle Tip, Assorted Colors, 5/ Set. #SAN37675PP	283-4003-460100	\$ 3.96
	4333598-1	I19-004313	19-000217	07/12/2019	1	Ur. screens - Splx	010-1700-460150	\$ 53.38
	4334969-0	I19-004314	19-000217	07/12/2019	1	Wipes/Glass cleaner/Bath tissue/Napkins/Paper towels/Hand cleanser/Can liners - Civic Center	021-1800-460150	\$ 657.14
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1585098-4936-6	I19-004326	19-000466	07/12/2019	1	June	031-1400-442100	\$ 510,614.64
[VENDOR] 14821 : WEAVER	06/12/19	I19-004016	19-000436	07/03/2019	1	Contracted Voice Lessons - June	283-4002-490200	\$ 160.00
[VENDOR] 14557 : WEAVER CONSULTANTS GROUP	42819	I19-004069	18-002380	07/08/2019	1	Quarterly microbiological growth monitoring at the vacant tenant space in the MST Parking Garage - 4/27-5/24/19	282-0000-442990	\$ 1,250.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26364	I19-003886	19-001388	06/26/2019	1	Online photographic gallery access to stock photography - Contract date 6/11/19 to 6/10/20. Invoice #26364	010-0000-442990	\$ 1,600.00
	26373	I19-004285	19-001227	07/11/2019	1	Executive Portrait/Headshot - Interim Village Manager, Thomas Dubelbeis Invoice #26373	010-1100-442990	\$ 55.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	13998	I19-003920	19-001416	07/01/2019	1	Annual CED Investment, 03/01/2019-02/28/20	010-2003-429200	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	366848	I19-004114	19-001459	07/08/2019	1	Concrete for new pavilion installation at Laurel Hill Park	023-0000-470100	\$ 2,178.00
	137151	I19-004115	19-001459	07/08/2019	1	Concrete for new pavilion installation at Laurel Hill Park	023-0000-470100	\$ 402.00
	366697	I19-004243	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 564.00
	366748	I19-004244	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 645.00
	366805	I19-004245	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 543.50
GRAND TOTAL (Excluding Retainage) :								\$ 2,720,647.11
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	5	I19-003803	19-001055	07/11/2019				\$ -5,552.57
RETAINAGE WITHHELD FOR INVOICE	1907	I19-004292	19-001011	07/12/2019				\$ -2,910.56
RETAINAGE TOTAL :								\$ -8,463.13
GRAND TOTAL (Including Retainage) :								\$ 2,712,183.98

## Village of Orland Park Open Item Listing

Run Date: 07/11/2019    User: bobrien

Status: POSTED    Due Date: 07/12/2019  
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/12/2019	I19-004187		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 301728	010-0000-210131	\$	735.36
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/12/2019	I19-004188		07/12/2019	1	Flexible Spending 7.12.2019 Transfer Confirmation	010-0000-210107	\$	2,201.73
[VENDOR] 13507 : EXPERT PAY	07/12/2019	I19-004186		07/12/2019	1	ExpertPay 7.12.2019 EE Support Payments	010-0000-210110	\$	8,720.46
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/12/2019	I19-004190		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 301728	010-0000-210125	\$	1,955.67
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/12/2019	I19-004189		07/12/2019	1	State Tax Withholdings 7.12.2019 BWPR	010-0000-215101	\$	56,903.21
[VENDOR] 13454 : LYNCH	07/12/2019	I19-004171		07/12/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7.12.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	07/12/2019	I19-004195		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 110163	010-0000-210127	\$	31,250.01
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/12/2019	I19-004180		07/12/2019	1	Orland Park Police Association Dues 7.12.2019	010-0000-210109	\$	170.00
[VENDOR] 8489 : UNITED STATES TREASURY	07/12/2019	I19-004194		07/12/2019	1	Federal Tax Withholdings 7.12.2019 BWPR	010-0000-215100	\$	141,880.50
	07/12/2019	I19-004194		07/12/2019	2	Social Security Tax Withholdings 7.12.2019 BWPR	010-0000-215102	\$	108,535.58
	07/12/2019	I19-004194		07/12/2019	3	Medicare Tax Withholdings 7.12.2019 BWPR	010-0000-215103	\$	37,332.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/12/2019	I19-004191		07/12/2019	1	Village of Orland Park 7.12.2019 Entity# 13359	010-0000-210126	\$	6,883.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>396,993.12</b>

## Village of Orland Park

## Open Item Listing

Run Date: 07/03/2019 User: bobrien

Status: POSTED Due Date: 07/03/2019  
 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] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/27/19	I19-003976	19-001454	07/02/2019	1	To release weed/tall grass lien for 9110 Fairway Drive Orland Park Il 60462 PIN 27-10-203-014-0000	010-2002-442210	\$	40.25
[VENDOR] 1601 : NICOR	2020028	I19-003937		07/02/2019	1	4/25-5/23/19	031-6002-441700	\$	72.10
	2630940	I19-003938		07/02/2019	1	4/22-5/21/19	010-1700-441700	\$	1,880.39
	2630940	I19-003939		07/02/2019	1	5/21-6/20/19	010-1700-441700	\$	930.75
	2742855	I19-003940		07/02/2019	1	4/29-5/28/19	031-6002-441700	\$	60.51
	2838662	I19-003941		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$	212.22
	3467534	I19-003942		07/02/2019	1	4/25-5/24/19	031-6002-441700	\$	61.57
	3493605	I19-003943		07/02/2019	1	4/18-5/20/19	031-6002-441700	\$	44.37
	3493605	I19-003944		07/02/2019	1	5/20-6/19/19	031-6002-441700	\$	33.83
	3562133	I19-003945		07/02/2019	1	4/2-5/3/19	283-4003-441700	\$	98.54
	3562133	I19-003946		07/02/2019	1	5/3-6/3/19	283-4003-441700	\$	183.87
	3562133	I19-003946		07/02/2019	2	5/3-6/3/19	283-4005-441700	\$	6,100.00
	3607135	I19-003947		07/02/2019	1	5/7-6/6/19	031-6002-441700	\$	40.96
	3626231	I19-003948		07/02/2019	1	4/18-5/20/19	031-6002-441700	\$	36.60
	3626231	I19-003949		07/02/2019	1	5/20-6/19/19	031-6002-441700	\$	33.26
	3690413	I19-003950		07/02/2019	1	4/22-5/21/19	283-4003-441700	\$	40.51
	3690413	I19-003951		07/02/2019	1	5/21-6/20/19	283-4003-441700	\$	38.45
	3817622	I19-003953		07/02/2019	1	4/22-5/22/19	010-1700-441700	\$	1,374.48
	3817622	I19-003954		07/02/2019	1	5/22-6/20/19	010-1700-441700	\$	238.99
	3891295	I19-003956		07/02/2019	1	5/2-6/3/19 - OPHFC	283-4006-441700	\$	2,784.80
	3993298	I19-003957		07/02/2019	1	4/22-5/21/19	031-6002-441700	\$	29.32
	3993298	I19-003958		07/02/2019	1	5/21-6/21/19	031-6002-441700	\$	34.50
	4151769	I19-003965		07/02/2019	1	5/10-6/12/19	031-6002-441700	\$	37.52
	4237796	I19-003966		07/02/2019	1	4/15-5/15/19	031-6002-441700	\$	119.56
	4237796	I19-003967		07/02/2019	1	5/15-6/14/19	031-6002-441700	\$	113.23
	4284883	I19-003968		07/02/2019	1	5/3-6/4/19	026-0000-441700	\$	154.16
	4285752	I19-003969		07/02/2019	1	4/29-5/28/19	031-6002-441700	\$	148.72
	4285752	I19-003971		07/02/2019	1	5/28-6/27/19	031-6002-441700	\$	129.78
	4571765	I19-003972		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$	36.71
	4622672	I19-003973		07/02/2019	1	4/22-5/21/19	031-6002-441700	\$	104.72
	4622672	I19-003974		07/02/2019	1	5/21-6/21/19	031-6002-441700	\$	106.26
	4744660	I19-003975		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$	29.95
	4839201	I19-003979		07/02/2019	1	4/17-5/17/19 - 179th Metra	026-0000-441700	\$	59.84
	4839201	I19-003980		07/02/2019	1	5/17-6/18/19 - 179th Metra	026-0000-441700	\$	42.32
	4860248	I19-003981		07/02/2019	1	4/22-5/22/19	031-6002-441700	\$	29.94
	4860248	I19-003982		07/02/2019	1	5/22-6/20/19	031-6002-441700	\$	32.90
	4869910	I19-003983		07/02/2019	1	4/29-5/29/19	283-4007-441700	\$	1,524.77
	4873219	I19-003984		07/02/2019	1	5/3-6/3/19	031-6002-441700	\$	52.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2632528	I19-004037		07/03/2019	1	5/2-6/3/19	010-1700-441700	\$ 261.01
	2731535	I19-004038		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 173.53
	2731535	I19-004039		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 62.31
	3076775	I19-004040		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 458.79
	3076775	I19-004041		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 345.13
	3195776	I19-004042		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 1,122.21
	3195776	I19-004043		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 377.34
	3653139	I19-004044		07/03/2019	1	4/30-5/30/19	010-1700-441700	\$ 81.05
	4006009	I19-004045		07/03/2019	1	5/2-6/3/09	010-1700-441700	\$ 248.03
	4116301	I19-004046		07/03/2019	1	4/26-5/28/19	010-1700-441700	\$ 107.01
	4116301	I19-004047		07/03/2019	1	5/28-6/26/19	010-1700-441700	\$ 36.90
	4480160	I19-004048		07/03/2019	1	4/30-5/30/19	010-1700-441700	\$ 179.25
	4685836	I19-004049		07/03/2019	1	5/2-6/3/19	010-1700-441700	\$ 184.09
	4873483	I19-004050		07/03/2019	1	5/7-6/6/19	031-6002-441700	\$ 38.73
	4916005	I19-004051		07/03/2019	1	4/22-5/21/19	021-1800-441700	\$ 755.45
	4916005	I19-004052		07/03/2019	1	5/21-6/20/19	021-1800-441700	\$ 331.67
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	22506	I19-003379	19-000924	06/07/2019	1	Annual OSHA inspection of the V&E overhead crane	010-5006-443200	\$ 363.11
[VENDOR] 3333333.2610 : TIFFANY COLEMAN	06252019	I19-003832		06/25/2019	1	Coleman May 18, 2019 - \$150 Refund due to rented projector not working	021-0000-373900	\$ 150.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>22,368.29</b>

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0510</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>Intergovernmental Agreement between (IGA) School District 230 and The Village of Orland Park for the services of an Orland Park Police Department School Resource Officer (SRO) at Carl Sandburg High School - Recommended Agreement</b>

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### **BACKGROUND:**

This is a renewal of our Intergovernmental Agreement with School District 230 for a School Resource Officer at Carl Sandburg High School. We have had a School Resource Officer at Carl Sandburg High School since 2003

### **BUDGET IMPACT:**

School District 230 will pay the Village of Orland Park \$103,492.93 annually (08-01 to 07-31) for the SRO with a 2.5% annual increase for services on 08-01 of each year during the life of the agreement.

On July 1, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **REQUESTED ACTION:**

I move to approve the Intergovernmental Agreement between the Village of Orland Park and School District 230 for a School Resource Officer (SRO) at Carl Sandburg High School;

And

Authorize the Village Manager to execute the agreement upon approval by the Village Board.

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**INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN  
BOARD OF EDUCATION OF CONSOLIDATED HIGH SCHOOL DISTRICT NO. 230  
AND  
VILLAGE OF ORLAND PARK**

This Intergovernmental Agreement is made this \_\_\_\_ day of \_\_\_\_\_, 2019 by and between the Board of Education of Consolidated High School District No. 230 ("Board" or "District") and the Village of Orland Park ("Village").

**WITNESSETH**

**WHEREAS**, the Board operates Carl Sandburg High School ("Sandburg High School") in the boundaries of the Village; and

**WHEREAS**, the Village operates the Orland Park Police Department ("Police Department"); and

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

**WHEREAS**, the Village and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

**WHEREAS**, the Village and the Board have previously entered into an Intergovernmental Agreement regarding the assignment of a police officer employed by the Village to perform the duties of a School Resource Officer at Sandburg High School; and

**WHEREAS**, the Board desires to have the services of a police officer at Sandburg High School as a School Resource Officer ("SRO"); and

**WHEREAS**, the Village and the Board have determined it to be in the best interests of all parties to enter into this Agreement.

Now, therefore, the parties hereto agree as follows:

**1.0 Goals and Objectives** - It is understood and agreed that the Board and the Village share the following goals and objectives with regard to the SRO program:

- 1.1 To increase the reporting of all crimes committed against youth and their property; and to increase the reporting of physical and sexual child abuse and neglect.
  - 1.1.1 To develop and project a positive attitude and image, and establish lines of communication as well as a sound relationship with the students, teachers and staff of Sandburg High School.
  - 1.1.2 To provide a convenient and confidential setting wherein a student may feel at ease with a trusted individual in reporting crimes.

- 1.1.3 Upon request of Sandburg High School's counseling staff and/or community service agencies, assist students in dealing with individual problems and concerns as is appropriate.
- 1.1.4 To provide an opportunity for the SRO to help educators become aware of reportable crimes against youth.
- 1.2 To further reduce the number of crimes committed in schools or near school property.
  - 1.2.1 To provide a preventative presence in the school area in order to reduce loitering on the school premises, drug and alcohol traffic, assaults, and other actions of anti-social behavior. The SRO's legal responsibilities lie in the area of the law and he/she will not be used as an arm of school discipline.
  - 1.2.2 To provide a preventative presence for special school functions such as athletic events, school dances, band concerts, and summer educational programs, as detailed in this Agreement.

## **2.0 Employment and Assignment of School Resource Officers**

- 2.1 The Village shall assign one police officer from the Police Department to act as an SRO at Sandburg High School.
- 2.2 The SRO shall remain an employee of the Village and shall be subject to the administration, supervision and control of the Police Department, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The Village shall at all times be considered the SRO's employer and shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and any other benefits, including overtime, to which the SRO is entitled as an employee of the Police Department. The Village is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The Village shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the Village's worker's compensation insurance.
- 2.3 The Board agrees to pay the Village an annual sum for the SRO's services ("Payment"). For the Initial Term (August 1, 2019 – July 31, 2020), the Payment shall be \$103,492.93. For subsequent terms (each August 1 – July 31), the Payment shall be increased annually, commencing August 1, 2020, by two and one-half percent (2.5%). For the Initial Term and any subsequent term, the District shall pay the Village in equal monthly installments, upon receipt of a monthly invoice from the Village.
- 2.4 Because the SRO is an employee of the Police Department, the Police Department, in its discretion, shall have the power and authority to hire, discharge and discipline the police officer who serves as the SRO. The SRO shall be subject to all other personnel policies and practices of the Police Department except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.

- 2.5 In the event that the SRO is absent from work, the SRO shall notify the Principal (or his/her designee) of Sandburg High School. In such event, the Village shall assign another police officer who meets the qualifications listed in Section 4.2 below to temporarily perform the SRO duties, at no additional cost to the District.
- 2.6 The SRO reports directly to the Commander of Investigations, his designee or the patrol shift commander of the Police Department in that order.

### **3.0 Duty Hours**

- 3.1 The SRO shall be a regular employee of the Police Department, but shall provide services to Sandburg High School during the following hours: 7:30 a.m. to 3:30 p.m. on all days that teachers are scheduled to be in attendance. The District will provide the Village with a copy of the school calendar prior to the start of each school year (and within seven days of the effective date of this Agreement).
- 3.2 When the SRO is performing SRO duties but is away from Sandburg High School premises, he/she will maintain communication with the school either by telephone or radio.
- 3.3 It is understood and agreed that the time spent by the SRO attending court, pursuing juvenile or criminal cases arising from and/or out of their duties as an SRO shall be considered as hours worked under this agreement.

### **4.0 Selection and Qualifications of the SRO.** To be an SRO, an officer must first meet all of the following basic qualifications as well as the qualifications set forth in the SRO Job Description, attached hereto as Exhibit A and incorporated herein:

- 4.1.1 Shall be a commissioned officer and have a minimum of two years of law enforcement experience;
- 4.1.2 Shall be a certified juvenile officer;
- 4.1.3 Shall possess a sufficient knowledge of the applicable Federal and State laws, Village ordinances, and Board policies and regulations;
- 4.1.4 Shall be capable of conducting in depth criminal investigations;
- 4.1.5 Shall possess an even temperament and set a good example for students; and
- 4.1.6 Shall possess communication skills that would enable the officer to function effectively within the school environment, including the ability to teach.
- 4.1.7 Shall have completed training concerning the duties of a school resource officer and working with high school age students, including any trainings required by law, including under Section 10.22 of the Illinois Police Training Act (50 ILCS 705/10.22).

#### **4.2 Replacement of SRO**

Upon a request by the District, in writing, setting forth the specific reason for replacement and after a meeting with the Chief of Police or his designee, the Village, may replace the SRO with another police officer who meets the criteria set forth in this Agreement.

#### **5.0 Duties of the School Resource Officers**

The duties of the SRO are set forth on the SRO Job Description in Exhibit A, and also include the following obligations:

- 5.1 To protect school property, students, school personnel and visitors from criminal activity by patrolling the school building and grounds and attending school functions.
- 5.2 To enforce State and Local criminal laws and ordinances.
- 5.3 To establish a close-working relationship with school officials at Sandburg High School.
- 5.4 To take appropriate action on violations of the law involving juveniles.
- 5.5 To work with the Sandburg High School Administration and teaching staff concerning safety, drug education, conduct, counseling and preventative discipline.
- 5.6 To work with the Sandburg High School Administration in the implementation of police-community school programs.
- 5.7 To be available to organizations within the community to assist in explaining the SRO Program and its philosophy.
- 5.8 To prepare necessary records and reports as requested by the Sandburg High School Administration.
- 5.9 To answer questions in the law-related education field.
- 5.10 To perform daily or periodic risk assessment duties as defined by the District.

#### **6.0 Chain of Command**

- 6.1 The SRO, as an employee of the Police Department, will be directly responsible to the Commander of Investigations, his designee or the patrol shift commander in that order.
- 6.2 In the performance of his/her duties, the SRO shall coordinate and communicate with the Principal (or the Principal's designee) of Sandburg High School.

#### **7.0 Training/Briefing**

- 7.1 The SRO shall be required by the Police Department to attend monthly training and briefing sessions. These sessions will be held at the direction of the Police Department. Briefing sessions will be conducted to provide for the exchange of

information between the Police Department and the SROs. Notwithstanding the foregoing, the Police Department and the SRO must comply with the obligations set forth in Section 11.0 and the terms of any Reciprocal Reporting System Agreement in place between the Parties.

- 7.2 The Village and the District acknowledge that the SRO must receive appropriate and current training in order to fulfill his/her duties as a school resource officer. The
- 7.3 Beginning January 1, 2021, the Village shall provide to the District a certificate of completion, or approved waiver, issued by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act (50 ILCS 705/10.22) indicating that the subject officer has completed the requisite course of instruction in the applicable subject areas within one year of assignment, or has prior experience and training which satisfies this requirement.

#### **8.0 Dress Code**

- 8.1 The SRO may be required by the District to wear a Police Department issued uniform for the first 2 weeks of the school year.
- 8.2 After the first 2 weeks of the school year, the SRO may, at the discretion of the Police Department and the Principal of Sandburg High School, wear "soft" clothes. Notwithstanding the above, the SRO must be identifiable as a Police Officer when on duty as an SRO.

#### **9.0 Supplies and Equipment**

- 9.1 Motor vehicles. The Police Department will provide a squad car for use by the SRO in performance of his/her duties.
- 9.2 Safety Equipment. The Police Department shall provide any safety equipment to the SRO that it determines to be necessary.
- 9.3 Office Supplies. Sandburg High School agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of his/her duties. In addition, the SRO shall be provided a private office within Sandburg High School that is accessible by the students. The SRO shall also be provided a computer, access to a printer, and access to a private fax machine for confidential intelligence sharing. This office shall not be used as a booking station in violation of Section 10-20.60 of the School Code (105 ILCS 5/10-20.60).

#### **10.0 Operating Procedures**

The SRO shall comply with applicable Board policies and procedures in the course of his/her duties.

#### **11.0 Access to Education Records**

The District and the Village acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois*

*Student Records Act*, the *Illinois Mental Health and Developmental Disabilities Confidentiality Act*, the federal *Family Educational Rights and Privacy Act*, the *Health Insurance Portability and Accountability Act of 1996*, , the *Illinois Personnel Records Review Act*, and all rules and regulations governing the release of student, personnel, and medical records, as well as the terms and conditions contained in the Reciprocal Reporting System Agreement entered into by the Parties on December 20, 2012 as it may be amended, or any successor agreement ("Reciprocal Reporting Agreement"), to the extent a student has not reached his or her 18<sup>th</sup> birthday. The SRO may have access to personally identifiable information ("PII") in student records as follows:

- 1) The SRO may have access to directory information of students as needed to perform duties.
- 2) The SRO may have access to other (non-directory) student record information pursuant to the following legal guidelines, as interpreted and approved by the Superintendent or Principal:
  - i) The SRO may receive PII from the District as a "school official" performing SRO duties under this Agreement when the SRO has a direct and legitimate educational interest in the student. A "legitimate educational interest" shall include promoting school safety and physical security of the students. The PII must remain under the direct control of the District, and SRO may use information obtained as a school official only for the purposes for which it is obtained, and will not disclose such information to third parties, including other employees of the Police Department who are not acting as school officials, unless consent of the parent (or student age 18 or older) is obtained or an exception to the consent rule applies.
  - ii) The SRO may receive from the District PII related to student criminal activity pursuant to the Reciprocal Reporting Agreement, when necessary for the discharge of his or her official duties, to effectively serve, prior to adjudication, the student whose records are released. Such a release of records is subject to the terms of the Reciprocal Reporting Agreement, and the SRO will not disclose such information to third parties outside the Police Department.
  - iii) in an emergency, as determined by the Superintendent or School Principal.

To the extent the SRO has access to student records to perform his/her duties, he/she shall not divulge such records to any third party outside of the conditions outlined above without the District's consent, parental consent, or as permitted or required by law. The District and the Village acknowledge and agree that all records that are both generated and maintained solely by the SRO in connection with the performance of services under this Agreement shall constitute law enforcement records and shall be the property of the Village and shall not be student records. Notwithstanding the termination of this Agreement for any reason, the confidentiality provisions of this paragraph will continue in full force and effect following such termination.

- 12.0 Term of Agreement** - The Initial Term of this agreement is August 1, 2019 through July 31, 2020. This Agreement will be automatically renewed for additional one (1) year Terms until

terminated as provided herein. The Agreement may be terminated by either party for convenience upon sixty (60) days' prior written notice.

**13.0 Insurance and Indemnification**

**13.1 Indemnity:** The District shall indemnify and hold the Village and its officers and employees harmless from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorney's fees arising out of, proximately caused by or incurred by reason of any of negligent or willful and wanton acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The Village shall indemnify, defend and hold the District, its individual Board members and employees harmless of and from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reasons of any negligent or willful and wanton act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

**13.2 Insurance:** Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate and at all times naming the other party to this Agreement, its individual Board members, employees, and agents as additional insureds thereon. Such coverage shall include each Party's indemnification obligation under Paragraph 13.1 of this Agreement. Within five (5) days of the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement

**14.0 Evaluation:** The Principal (or designee) shall evaluate the SRO on an annual basis in the manner jointly developed by the parties. The Principal's evaluation shall be advisory only and the Police Department retains the final authority to evaluate the SRO's performance.

**15.0 Body Cameras:** Should the SRO be required by the Village to wear a body camera while on duty at Sandburg High School, the SRO shall comply with all laws and regulations applicable to the wearing of such cameras.

**16.0 Storage of SRO Papers and Equipment:** The District shall provide the SRO a space for storage of paperwork, personal effects, and small items of equipment. The SRO shall not store ammunition or weapons on school property except with the express permission of the Superintendent. If the Superintendent approves storage of ammunition and equipment on school property, the parties shall agree to specific written protocols for such storage, including a locked area, safety precautions, and access and inventory protocols.

**17.0 Access to Security Videos and Secure Radio Channels:** To the extent the District operates security video systems or secure radio channels, the District may give the SRO regular access to view live security video and secure radio channels as deemed appropriate by the District. Recorded security videos in and outside Sandburg High School may constitute student records protected by state and federal laws, and recorded security videos on school buses constitute

confidential records under the Criminal Code, thus access to recorded videos shall be given only in keeping with those laws.

**18.0 Notices:** Any notices may be sent to the respective parties at the following respective addresses:

To the Village: Chief of Police  
Orland Park Police Department  
15100 S. Ravinia Ave.  
Orland Park, IL 60462

To the District: Superintendent  
Consolidated High School District No. 230  
15100 S. 94th Avenue  
Orland Park, Illinois 60462

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

**19.0 Complete Understanding and Amendments:** With the exception of the Reciprocal Reporting Agreement, this Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties.

**20.0 Termination of Prior Agreements:** All existing agreements between the Parties concerning the provision of a School Resource Officer, including, the Intergovernmental Agreement Between Consolidated High School District 230 and the Village of Orland Park Providing for a School Resource Officer, dated May 15, 2014, are hereby terminated.

**SIGNATURE'S REQUIRED**

**IN WITNESS WHEREOF,** the parties hereto have set their hands and seals all as of the day and year written below.

**BOARD OF EDUCATION OF  
CONSOLIDATED HIGH SCHOOL  
DISTRICT NO. 230**

**VILLAGE OF ORLAND PARK**

By: Anthony J. Scaturro  
Its: Board President  
Date: 5-30-19

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Attest:

By: Susan A. Dalton  
Its: Board Secretary  
Date: 5-30-19

## EXHIBIT A

Consolidated High School District 230

Job Description  
School Resource Officer

Position: **School Resource Officer (SRO)**

### QUALIFICATIONS:

- A) A commissioned officer with a minimum of two years law enforcement experience
- B) A certified juvenile officer
- C) Evidence of a sufficient knowledge of applicable Federal and State laws, Village Ordinances, and Board of Education policies and regulations
- D) Capable of conducting in depth criminal investigations
- E) Even temperament and a role model for students
- F) Have sufficient communication skills that would enable the officer to function effectively within the school environment

### REPORTS TO:

The SRO, as an employee of the Orland Park Police Department will be directly responsible to the Commander of Investigations, his designee or the patrol shift commander in that order, who shall designate and/or authorize any variation in the officers' normal work schedule or assignments in consultation with the building principal.

### POSITION GOALS:

- A) Works in a collaborative manner to assist with the promotion of positive student behavior and self-discipline
- B) Fosters to maintain a positive working relationship between the Students, employees, and school community
- C) Plays a pivotal role in the prevention of criminal activities during the School day, at school events as assigned, and in or near school property
- D) Acts as a member of the school crisis team and link between school officials and the police department in any crisis situation, including the investigation of any threats of school personnel or members of the school community
- E) Acts in accordance to the Intergovernmental Agreement between the Village of Orland Park and the Board of Education of Consolidated High School District No. 230

### PERFORMANCE RESPONSIBILITIES:

- A) Protect school property, students, school personnel and visitors from criminal Activity by patrolling the school building and grounds and attending school functions such as athletic events, dances, concerts, and educational programs as required
- B) To enforce state, and local criminal laws and ordinances
- C) To establish a close working relationship with school officials in the Sandburg attendance area
- D) The SRO will be responsible for taking appropriate action on violations of the law involving juveniles

- E) Work with the school administration and teaching staff, assisting those members concerned with safety, drug education, conduct, counseling and preventative discipline
- F) Work with the Sandburg High School Administration in the implementation of Police-community school programs
- G) To prepare necessary records and reports as requested by the Sandburg High School Principal
- H) To assist other law enforcement officers with outside investigations concerning students attending Sandburg High School

COMMUNICATIONS:

- A) Serves as liaison between school administration and police department
- B) Maintains an ongoing dialogue with secondary school administrators, deans, counselors, social workers, and health service personnel regarding student Behavior
- C) Maintains complete confidentiality as defined and required by state law in regards to student conduct and criminal investigations that arise from his/her employment

DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0482</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>Disposal of Equipment - Ordinance</b>

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### **BACKGROUND:**

The police department has nine (9) computers, two (2) computer monitors, one (1) printer, one (1) television, one (1) tape record, one (1) keyboard, four (4) switches (see attached memo) which are over five years old, no longer operate and serve no useful purpose to the police department. These electronic items have been replaced with newer equipment.

The police department requests to dispose of these outdated electronic items by donating them to Infinitec located at 7550 W. 183rd St. Tinley Park, IL 60477.

On July 1, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_; entitled: ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY (COMPUTER EQUIPMENT) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

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ORDINANCE AUTHORIZING DONATION OF PERSONAL PROPERTY (COMPUTER EQUIPMENT) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

...B

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

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

WHEREAS, the computer equipment listed below is Village-owned property that has exhausted its usable life and is obsolete; and

WHEREAS, the computer equipment listed below has a value of zero dollars; and

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

SECTION 1

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

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes, 65 ILCS 5/11-76-4, the President and the Board of Trustees of the Village of Orland Park find that the items of personal property listed on EXHIBIT A (computer equipment) now owned by the Village of Orland Park, Illinois, are no longer necessary or useful to the said Village and its best interests will be served by the donation of such computer equipment to Infinitec, 7550 W. 183<sup>rd</sup> Street, Tinley Park, Illinois, which company will recondition and repair such equipment for use by persons having learning disabilities.

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized to and may direct the donation to Infinitec of the personal property to which Section 2 of this Ordinance refers.

SECTION 4

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

## EXHIBIT A

### Computer Equipment

<u>Item</u>	<u>Count</u>	<u>Reason/Age in years</u>
1. Dell 780 Desktop	1	5 + Years/End of Life
2. Dell T3500 Desktop	1	5 + Years/End of Life
3. Dell GX620 Desktop	1	5 + Years/End of Life
4. Hp D8C88 Desktop	2	5 + Years/End of Life
5. Hp Printer	1	5 + Years/End of Life
6. Hitachi B/W TV	1	5 + Years/End of Life
7. Dell Monitor	2	5 + Years/End of Life
8. Tape Recorder	2	5 + Years/End of Life
9. Moducom Desktop	4	5 + Years/End of Life
10. Adiran TSU 600 Switch	1	5 + Years/End of Life
11. Belkin KVM Switch	3	5 + Years/End of Life
12. Belkin KVM Monitor/Keyboard	1	5 + Years/End of Life

# Village of Orland Park



## Department of Police Memorandum

To: Commander Steve Sutherland  
From: Michael Flannery  
Date: 6/14/19  
Re: Disposal of old computer equipment

I am requesting permission to dispose of old computer equipment that does not work or is outdated and serves no useful purpose to the police department. Upon approval, the following items will be donated to Infinitec, 7550 W. 183<sup>rd</sup> St. Tinley Park, IL 60477, for disposal.

<u>Item</u>	<u>Count</u>	<u>Reason/Age in years</u>
Dell 780 Desktop	1	5+Years/End of Life
Dell T3500 Desktop	1	5+Years/End of Life
Dell GX620 Desktop	1	5+Years/End of Life
Hp D8C88 Desktop	2	5+Years/End of Life
Hp Printer	1	5+Years/End of Life
Hitachi B/W TV	1	5+Years/End of Life
Dell Monitor	2	5+Years/End of Life
Tape Recorder	2	5+Years/End of Life
Moducom Desktop	4	5+Years/End of Life
Adiran TSU 600 Switch	1	5+Years/End of Life
Belkin KVM Switch	3	5+Years/End of Life
Belkin KVM Monitor/Keyboard	1	5+Years/End of Life

DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0483</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>An Ordinance Amending Various Sections of Title 7, Chapter 5 of the Village of Orland Park, Cook County, Illinois Regarding Solicitors - Ordinance</b>

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### **BACKGROUND:**

The Village of Orland Park regulates the door to door solicitation to ensure it is done in an orderly process that helps ensure the safety and privacy of our residents.

The requested changes include the following:

1. Changing solicitation hours from 9:00 a.m. to 9:00 p.m. to 9:00 a.m. to 7:00 p.m.
2. Increasing the solicitations fee to \$100.00 for up to 90 days of soliciting
3. Increasing the fee for failure to return solicitor badges from \$50.00 to \$100.00
4. Providing "No Solicitor Invited" signs to residents at no charge at the police department front desk

On July 1, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval

### **BUDGET IMPACT:**

The increase in fees will generate approximately \$500.00 to \$750.00 in new revenue

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_; entitled: AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 7, CHAPTER 5 OF THE VILLAGE CODE OF THE VILLAGE OF ORLAND PARK, COOK COUNTY, ILLINOIS REGARDING SOLICITORS.

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**AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 7, CHAPTER 5 OF THE VILLAGE CODE OF THE VILLAGE OF ORLAND PARK, COOK COUNTY, ILLINOIS REGARDING SOLICITORS**

...B

**WHEREAS**, the Village of Orland Park ("Village") is a duly organized and validly existing home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

**WHEREAS**, pursuant to the Village's home rule authority, and pursuant to the authority granted to the corporate authorities of municipalities by Sections 11-1-1, 11-42-5, 11-80-2, 11-80-9 and 11-80-20 of the Illinois Municipal Code (65 ILCS 5/11-1-1, 11-42-5, 11-80-2, 11-80-9 and 11-80-20), the President and Board of Trustees of the Village of Orland Park find that the amendments set forth below to Title 7, Chapter 5 (Solicitors) of the Village of Orland Park Village Code ("Village Code") best serve the public health, welfare and safety, and are in the best interests of the Village, its residents and the public;

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS:**

**SECTION 1: Incorporation.** Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

**SECTION 2: Village Code Amendments.** Title 7, Chapter 5 of the Village Code is hereby amended in its entirety to provide as follows:

**"7-5-1: DEFINITIONS:**

Canvasser: Any person going from door-to-door to engage in purely expressive speech such as advocacy for a particular religion, philosophy, ideology, political party, issue, candidate, or other case.

Charitable Purpose: Any benevolent, philanthropic, patriotic, or eleemosynary purpose and includes the conduct described in Section 480.20(c) of The Charitable Trust Act (14 Ill. Adm. Code 480).

Solicitor: Any person, firm or corporation traveling by foot, vehicle, or any type of conveyance who goes from residence to residence, business to business, or place to place, within the Village and without appointment, for the purpose of taking or attempting to take orders for the sale of goods, wares, merchandise, foodstuffs, subscriptions, or services of any kind, characters or description whatsoever; peddling (providing the article or thing at the time of the transaction); making or requesting appointments,

procuring interviews, or arranging for demonstrations or explanations preliminary to any actual solicitation of orders, selling, peddling or hawking; or engaging in other similar activities involving commerce or trade, or the sale of any commercial item. This definition also includes any person who, without invitation, goes upon private property to request contribution of funds or anything of value, or to sell goods or services for political, charitable, religious, or other noncommercial purposes..

Person: Person shall mean any individual, organization, group, association, partnership, corporation, trust, or any combination thereof.

Political Purpose: Any activity in support of bona fide candidates for public office, or any matter related to the election, nomination, or performance of public officials, or issues presented to the electorate at any election.

Residence: Residence shall mean and include every separate living unit occupied for residential purposes by one or more persons, contained within any type of building or structure and the yard or grounds upon which such structure is located.

Street Solicitation: Street solicitation means the act of any person standing in or on any street, roadway, highway, or intersection within the Village of Orland Park for the purpose of requesting directly or indirectly, money, credit, property, financial assistance, or other thing of value from the occupant of any vehicle.

#### **7-5-2: LICENSING OF SOLICITING: REQUIRED; EXEMPTIONS:**

A. Unless otherwise provided in this Chapter, it shall be unlawful for any person to engage in solicitation activities in the Village without first having a license as herein provided. Notwithstanding the fact that a group may have several solicitors in the Village at one time, a separate application shall be filled out and submitted to the Village for each individual solicitor and each individual solicitor shall be required to obtain a separate license. A license shall not be issued to any individual under the age of fourteen (14).

B. The following are exempt from the licensing provisions set out in 7-5-2:

1. A person seeking to obtain, from an occupant of any resident or business, an indication of the occupant's belief in regard to any political or religious matter;

2. A person conducting a survey or poll, or seeking signatures of Village residents for a petition, such as a zoning or election petition;

3. A person engaging in solicitation at the invitation or request of the person the solicitor contacts;

4. A person carrying, conveying, delivering, or transporting goods, wares, foodstuff, merchandise, newspapers, or services on regularly established routes or to the premises of any person who had ordered such products or goods and is entitled to receive them;

5. Minors engaged in fundraising activities to support: (1) a federally chartered charitable organization (such as Girls Scouts or Boys Scouts of America); (2) an activity organized and operated by a public or private school or unit of local government; (3) an organization organized as a Not For Profit entity and registered with the State of Illinois as a Charitable Organization; or (4) a similar Not For Profit organization that has a chapter or club based in the Village of Orland Park, as approved by the Village Manager; and

6. A canvasser.

C. Any person claiming to be legally exempt from the regulations set forth in this Chapter or from the payment of a license fee shall cite to the Village Clerk the statute or other legal authority under which exemption is claimed and shall present the Village Clerk proof of qualification for such exemption.

### **7-5-3: APPLICATION FOR LICENSE:**

A. Any person desiring a solicitation license shall initially submit an application in writing to the Chief of Police.

B. The application for a license shall be made under oath upon a form provided by the Chief of Police. Each original application shall be completed by the applicant in full and shall set forth:

1. The applicant's name, address and zip code, a copy of the applicant's current driver's license or state issued identification card, date of birth, sex, and a physical description of the applicant;

2. The name, address and telephone number of the person, firm, corporation, association or organization whom the applicant is employed by or represents, and the length of time of such employment or representation;

3. A description sufficient for identification of the subject matter of the soliciting in which solicitor applicants will engage.

4. The period of time (not to exceed 30 days) for which the license is applied.

5. Evidence that the applicant is authorized to solicit for the organization represented;

6. Evidence of compliance with the Illinois Solicitation for Charities Act, as applicable;

7. Information, including the date(s), regarding any prior application or use of a solicitation license by the applicant in the Village, and any revocation of a previously issued solicitation license by the Village;

8. Information as to whether a solicitation license has been previously issued to the applicant by any other jurisdiction, and if so, whether the license was ever revoked;

9. Information regarding any conviction of a violation of any of the provisions of this Chapter, its predecessor, or the ordinance of any other Illinois municipality, or any Illinois Statute, regulating soliciting;

10. Information regarding any conviction of any felony or misdemeanor involving dishonesty, theft, fraud, false statements, a threat to public safety, or a crime involving a sex offense, or offenses involving bodily harm against persons under the laws of this State or any other state or federal law of the United States within five (5) years of the date of the license application.

11. If a vehicle is to be used, a description of the same, together with license number or other means of identification.

#### **7-5-4: ISSUANCE AND DENIAL OF LICENSES:**

A. Upon receipt of a completed application, the Chief of Police shall review the application and all supporting documentation, and shall cause an investigation to be made as to the applicant's criminal record, if any, and compliance with all of the applicable laws and ordinances of the State and the Village.

B. Within ten (10) working days of receiving the application, the Chief of Police shall issue a solicitation license if a determination is made that:

1. The material statements made in the application are true;

2. The applicant had not been convicted of any felony or misdemeanor involving dishonesty, theft, fraud, false statements, a threat to public safety, or a crime involving sex offense, or offenses involving bodily harm against persons under the laws of this State or any other state or federal law of the United States within five (5) years of the date of the permit application;

3. The applicant has not had a previously issued solicitation license revoked by the Village or by any other municipality within five (5) years of the date of the application.

C. If the Chief of Police determines and finds that the applicant has not met one or more of the above conditions, the Chief of Police shall deny issuance of the solicitation license and shall give written notification of such denial to the applicant. Such notice shall be delivered in person or by U.S. mail, addressed to the residence address set forth in the license application, stating the action taken and the reasons supporting such action.

D. If the Chief of Police fails, within ten (10) business days of receipt of the license application, to act on the application, then, provided that the license fee has been paid, as applicable, the application shall be considered granted.

E. The Chief of Police shall cause to be kept in his or her office an accurate record of every application received and acted upon together with all other information and data pertaining thereto and all licenses issued under the provisions of this Chapter, and of the denial of applications. Applications for licenses shall be numbered in consecutive order, as filed, and every license issued shall be identified with the duplicate number of the application upon which it was issued.

#### **7-5-5: LICENSE FEES:**

To reimburse the Village for the cost of a criminal background check and the cost of administering the solicitation licensing process, the fee shall be one hundred dollars (\$100.00), each license to be valid for no more than thirty (30) days from the date of issuance. The validity of the license originally issued may be extended up to two (2) times, in thirty (30) increments, for a total duration of no more than ninety (90) days. Each thirty (30) day extension must be applied for in writing, or by email, to the Police Department prior to the expiration of a thirty (30) day license period. The extension will be granted unless the Chief of Police determines that the solicitor has committed a violation of a provision of this Chapter as hereinafter provided. A solicitor whose license has expired may apply

for a new license in accordance with this Chapter and presentation of his/her badge to the Police Department for inspection.

#### **7-5-6: BADGE REQUIRED:**

It shall be the duty of any person engaging in soliciting within the Village to wear in a conspicuous place on his or her outer garment the badge issued by the Chief of Police. It shall be unlawful for any person to engage in soliciting within the Village without wearing and displaying such badge. Every solicitor shall, prior to engaging in soliciting regulated under this Chapter, be issued a badge bearing the words "Registered - Orland Park" or words of similar impact, together with a serial number, which number shall be registered by the Chief of Police. As a condition to receiving such badge and to secure its return, such solicitor shall deposit with the Village the sum of fifty dollars (\$50.00). Each solicitor, upon expiration of his/her license to solicit in the Village, shall surrender the badge to the Chief of Police and upon doing so the Village shall refund the fifty dollar (\$50.00) dollar deposit. If the badge is not so returned, or is returned in damaged condition to the extent that it cannot be reused, said deposit shall be forfeited to the Village. In the event any such badge is lost, stolen or destroyed, a report of such fact shall be made to the Chief of Police and the deposit shall be forfeited to the Village. Failure to return a badge or returning it in a damaged condition shall be cause for the Chief of Police to deny a future solicitor license to the solicitor for a period of up to one (1) year and to increase the deposit for future badges to one hundred dollars (\$100.00). Failure to report the loss or destruction of a badge shall be cause to deny a future license to solicit.

#### **7-5-7: POLICY ON SOLICITING:**

It is hereby declared to be the policy of the corporate authorities of the Village that the occupant or occupants of the residences in the Village shall make the determination of whether solicitors shall be, or shall not be, invited to their respective residences. If no determination is made, as is provided in Section 7-5-8 hereof, then, in the event, the solicitation is permitted.

#### **7-5-8: RESTRICTIONS APPLICABLE TO ALL SOLICITING:**

- A. It shall be unlawful for any person:
  - 1. To continue soliciting or canvassing upon any premises or residence located thereon after having been requested by the owner or occupant thereof to leave such premises or residence.
  - 2. To solicit or canvass upon any premises or residence located thereon if such premises or residence posted against

solicitation, or against certain types of solicitation, by means of a notice, prominently displayed upon which is printed the legend:

"Only Solicitors Registered in Orland Park Invited"

or

"No Solicitors Invited" (A limited supply of "No Solicitors Invited" Notices are available for Village Residents at the front desk of the Police Department for no charge.)

or

"No Canvassers"

or

"Charitable Organization Solicitors Only"

or

"Not For Profit Organization Solicitors Only"

For purposes of the preceding sentence, a dwelling house, apartment or other place of residence shall be deemed to be posted against solicitation or posted against certain types of solicitation, if there is exhibited, on or near the main entrance to the premises or on or near the main door to any residence located thereon, a sign at least three inches (3") by four inches (4") in size and with letter at least three-eighths inch (3/8") in height, which bears one of the above legends.

3. To use any plan, scheme or ruse, or to make any statements, which indicates or implies that the purpose of such person's solicitation is other than to obtain orders for or to make sales of goods or services.

4. To misrepresent the right of a buyer to rescind or cancel a sale under the provisions of applicable law.

5. To cheat, deceive, or fraudulently misrepresent, whether through himself or through an employee, while acting as a solicitor in the Village.

6. To interfere with vehicular, bicycle, or pedestrian traffic on any public right-of-way, or within one hundred feet (100') of the intersection of any public right-of-way or driveway.

B. It shall be unlawful for any person regardless of having a license under this Chapter to go upon any premises and ring the doorbell upon or near any door of a residence located thereon or rap or knock upon the door or create any sound in any other manner calculated to attract the attention of the occupant of such residence for the purpose of securing an audience with the occupant thereof and engage in soliciting, as herein defined, prior to nine o'clock (9:00) a.m. or after seven o'clock

(7:00) p.m. Monday through Saturday or at any time on a Sunday or a State or National holiday.

C. It shall be unlawful for a person engaging in soliciting in the Village or Orland Park to hide or fail to conspicuously display his/her registration badge.

#### **7-5-9: REVOCATION OF LICENSES:**

A. The Village Manager and/or Chief of Police may revoke a solicitation license after finding that any of the following causes exists, but not before the licensee or registrant has been given at least ten (10) days' notice of hearing on the violations and revocation of the license. At said hearing the licensee and his or her attorney may present and submit evidence and witnesses in licensee's defense.

1. Violates any of the provisions of this Chapter;
2. Has made a false statement or misrepresentation in the license application;
3. Perpetrates a fraud or misrepresentation in the course of conducting solicitation activities;
4. Transfers any solicitation license to a person other than the person for whom the license was issued;
5. Uses or allows the use of a solicitation license by any person other than the person to whom the license was issued;
6. Conducts solicitation activities in an unlawful manner or in such a manner as to create a public nuisance or in such a way as to constitute a danger to the health, safety or welfare of the public; or
7. Is convicted of any felony or misdemeanor involving dishonesty, theft, fraud, false statements, a threat to public safety, or a crime involving sex offense, or offenses involving bodily harm against persons under the laws of this State or any other state or federal law of the United States subsequent to the issuance of a solicitation license.

B. In addition, in the event that the Chief of Police becomes aware that any licensee under this Chapter has been charged with any offense that would have disqualified that applicant from receiving a license, the

Chief of Police shall notify the licensee of the Village's intent to conduct a hearing to revoke the license in question.

#### **7-5-10: PENALTIES:**

Any person, firm or corporation violating any provision of this Chapter shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred and fifty dollars (\$750.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

#### **7-5-11: STREET SOLICITATION:**

Except as expressly permitted below, no person may stand in or on any street, roadway, highway, or intersection within the Village of Orland Park for the purpose of soliciting contributions from the occupant of any vehicle.

##### **7-5-11-1: EXCEPTION:**

A permit may be granted as outlined below, to certain charitable organizations to solicit contributions from the occupants of stopped vehicles at certain signalized intersections within the Village of Orland Park.

##### **7-5-11-2: ELIGIBILITY:**

Charitable organizations eligible to apply for solicitation permits shall be (1) registered with the Attorney General as a charitable organization as provided by the Illinois Solicitation for Charities Act, 225 ILCS 460/1 et seq.; (2) engaged in a statewide fund raising activity; and (3) liable for any injuries to any person or property during the solicitation which is causally related to an act of ordinary negligence of the soliciting agent.

##### **7-5-11-3: AGE; VEST REQUIRED:**

Any person engaged in the act of solicitation shall be eighteen (18) years of age or more and shall be wearing a high visibility vest.

##### **7-5-11-4: DATES PERMITTED:**

No charitable organization may conduct more than one (1) street solicitation fundraiser of up to two (2) consecutive days in length per year.

Permits may only be requested for dates between April 1 and November 15, inclusive.

**7-5-11-5: LOCATIONS; HOURS:**

Based on the safety of potential solicitors and the safety of motorists, and considering the safe and orderly flow of traffic, solicitations may be permitted during daylight hours, but not later than 7:00 o'clock p.m. Central Time, only and only at signalized intersections within the corporate limits of the Village.

**7-5-11-6: APPLICATION:**

Applications for permits for street solicitation shall be made at least thirty (30) days, but no more than one (1) year, in advance of the earliest date requested. Applications shall be submitted to the Village Clerk, upon the form designed by the Clerk therefor. Applications shall be accompanied by indications of compliance with the eligibility requirements above and a certificate of insurance in the amount of not less than \$1,000,000 per claim and \$2,000,000 per occurrence, indemnifying and holding the Village of Orland Park harmless for negligent acts of the organization's solicitors resulting in injuries to any person or property during the solicitation which is causally related to an act of ordinary negligence of the soliciting agent. The certificate of insurance covering the actual date(s) of solicitation must be provided to the Village Clerk at least thirty (30) days before the earliest requested solicitation date. Applications shall include the name, address and local telephone number of the applying organization and the name and telephone number of the local contact person. The Village Clerk may from time to time amend the application and/or permit forms within the limitations of this Section 7-5-11.

**7-5-11-7: NUMBER OF SOLICITATIONS:**

No more than one qualifying organization may be granted a permit to solicit contributions from the occupants of stopped vehicles on any date.

**7-5-11-8: LOCATIONS TO BE INDICATED:**

Applications for permits shall indicate the locations at which solicitations are proposed, and the date(s) requested. Solicitation shall not occur at any time or in any location not indicated in the permit issued.

**7-5-11-9: PERMITS:**

The Village Clerk shall issue a permit to organizations meeting the application requirements of this Section, subject to the limitations above. However, if two (2) or more organizations apply for permits for the same dates, the Clerk shall resolve the conflict, based upon the date and time of application. All solicitors for organizations shall carry, and show on request, a copy of their organization's permit for street solicitation.

**7-5-11-10: REGULATIONS ADDED TO OTHERS:**

The requirements of this Section shall be in addition to and not in place of any other charitable solicitation permit requirements of the Village of Orland Park and this Code.

**7-5-11-11: PENALTY:**

Any person or organization, charitable or other, violating the prohibition of this Section against street solicitation except as expressly permitted shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00) for each offense. Each day of violation, and each violating solicitor at each violating location shall be considered a separate offense under this Section. Prior violations shall be considered valid cause to deny subsequent permit applications.

**7-5-12: SEVERABILITY:**

If any section, subsection, sentence, clause or phrase of this Chapter is for any reason held to be invalid or unconstitutional by the decision of any court of a competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Chapter.

**SECTION 3: Continuing Effect.** All parts of the Village Code not amended hereby shall remain in full force and effect.

**SECTION 4: Severability.** If any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 5: Repeal.** All ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**SECTION 6: Effectiveness.** This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form according to law.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0490</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>PACE 2019 Certification and Assurances - Approval</b>

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### **BACKGROUND:**

In December 2018, the Village Board of Trustees approved a budget amendment for FY2019 to include the PACE Municipal Vehicle Program (MVP) as a more cost-effective alternative to the former PACE Bus Dial-A-Ride transportation program. The Village Board approved entering into the agreement with PACE in February 2019. This agreement included authorization for the Village Manager and Village Attorney to sign the Federal Fiscal Year 2018 Certification and Assurances for FTA Assistance Programs. PACE is now requesting that the village authorize signature of the current year Federal Fiscal Year 2019 Certification and Assurances for FTA Assistance Programs.

The new program utilizes a 7 passenger van with lift provided and maintained by PACE. The Village of Orland Park ADA Transit program operates 4 days a week on Monday, Wednesday, Thursday, and Friday, with the first pick-up after 8:00 AM and last drop-off by 3:00 PM. Service does not extend beyond the corporate limits of Orland Park.

In order to continue in the program, the Village must certify compliance with the applicable provisions of the FTA as referred to in the Federal Fiscal Year 2019 Certification and Assurances for FTA Assistance Programs. Staff and the Village Attorney have reviewed the 2019 Certification and Assurances as they apply to the PACE Community Vehicle Program and find the document to be acceptable.

On July 1, 2019, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

Having determined that the Federal Fiscal Year 2019 Certifications and Assurances for FTA Assistance Programs are true and correct as they apply to the PACE Community Vehicle Program, I move to approve that such Certifications and Assurances be approved;

And

The Village Manager and Village Attorney be authorized to sign them on behalf of the Village.

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**FEDERAL FISCAL YEAR 2019 CERTIFICATIONS AND ASSURANCES FOR FTA  
ASSISTANCE PROGRAMS**

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: VILLAGE OF ORLAND PARK

The Applicant certifies to the applicable provisions of categories 01–18.   X   *Or,*

The Applicant certifies to the applicable provisions of the categories it has selected:

<b>Category</b>	<b>Certification</b>
01 Certifications and Assurances Required of Every Applicant	_____
02 Tax Liability and Felony Convictions	_____
03 Lobbying	_____
04 Private Sector Protections	_____
05 Transit Asset Management Plan	_____
06 Rolling Stock Buy America Reviews and Bus Testing	_____
07 Urbanized Area Formula Grants Program	_____
08 Formula Grants for Rural Areas	_____
09 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
10 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____
11 Enhanced Mobility of Seniors and Individuals with Disabilities Programs	_____
12 State of Good Repair Grants	_____
13 Infrastructure Finance Programs	_____
14 Alcohol and Controlled Substances Testing	_____
15 Rail Safety Training and Oversight	_____
16 Demand Responsive Service	_____
17 Interest and Financing Costs	_____
18 Construction Hiring Preferences	_____

**FEDERAL FISCAL YEAR 2019 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE**

**PAGE**

(Required of all Applicants for federal assistance to be awarded by FTA in FY 2019)

**AFFIRMATION OF APPLICANT**

Name of the Applicant: VILLAGE OF ORLAND PARK

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2019, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek federal assistance to be awarded during federal fiscal year 2019.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature: \_\_\_\_\_

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

Name Thomas M. Dubelbeis, Interim Village Manager

Authorized Representative of Applicant

**AFFIRMATION OF APPLICANT'S ATTORNEY**

For (Name of Applicant): VILLAGE OF ORLAND PARK

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature \_\_\_\_\_

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

Name E. Kenneth Friker, Esq., Klein, Thorpe & Jenkins, LTD.

Attorney for Applicant

*Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.*

# **CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.**

*All applicants must make the certifications in this category.*

## **1.1. Standard Assurances.**

*This certification appears on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.*

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
  - (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 C.F.R. Part 21;
  - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 C.F.R. Part 25;
  - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated

- against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
- (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 C.F.R. Part 27;
- (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
- (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
- (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
- (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
- (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
- (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
- (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 C.F.R. Part 24.
- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction subagreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
  - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
  - (2) Notification of violating facilities pursuant to EO 11738;
  - (3) Protection of wetlands pursuant to EO 11990;
  - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
  - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
  - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
  - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
  - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 C.F.R. Part 200, Subpart F, "Audit Requirements", as adopted and implemented by U.S. DOT at 2 C.F.R. Part 1201.
- (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.

- (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a sub-recipient from:
  - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
  - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
  - (3) Using forced labor in the performance of the award or subawards under the award.

### **1.2. Standard Assurances: Additional Assurances for Construction Projects.**

*This certification appears on the Office of Management and Budget's standard form 424D "Assurances—Construction Programs" and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.*

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work confirms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

### **1.3. Procurement.**

*The Uniform Administrative Requirements, 2 C.F.R. 200.324, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews.*

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 C.F.R. Part 1201, which incorporates by reference U.S. OMB regulatory guidance, "Uniform Administrative Requirements,

Cost Principles, and Audit Requirements for Federal Awards,” 2 C.F.R. Part 200, particularly

2 C.F.R. §§ 200.317–200.326 “Procurement Standards;

- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.

#### **1.4. Suspension and Debarment.**

*Pursuant to Executive Order 12549, as implemented at 2 C.F.R. Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant’s exclusion status. 2 C.F.R. § 180.300. Additionally, each applicant must disclose any information required by 2 C.F.R. § 180.335 about the applicant and the applicant’s principals prior to entering into an award agreement with FTA. This certification serves both purposes.*

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;
- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification;
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

#### **CATEGORY 2. TAX LIABILITY AND FELONY CONVICTIONS.**

*Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony*

*convictions without first considering the corporation for debarment. As prescribed by U.S. DOT Order 4200.6, FTA requires each applicant to certify as to its tax and felony status.*

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

### **CATEGORY 3. LOBBYING.**

*If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 C.F.R. § 20.110 and app. A to that part.*

*This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 C.F.R. Part 20.*

#### **3.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### **3.2. Statement for Loan Guarantees and Loan Insurance.**

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **CATEGORY 4. PRIVATE SECTOR PROTECTIONS.**

*If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.*

### **4.1. Charter Service Agreement.**

*To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 C.F.R. § 604.4.*

The applicant agrees that it, and each of its subrecipients, and third party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 C.F.R. Part 604, the terms and conditions of which are incorporated herein by reference.

**4.2. School Bus Agreement.**

*To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 C.F.R. § 605.15.*

- (a) If the applicant is not authorized by the FTA Administrator under 49 C.F.R. § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
  - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
  - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 C.F.R. § 605.11, the applicant agrees as follows:
  - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
  - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.
  - (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
  - (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

**CATEGORY 5. TRANSIT ASSET MANAGEMENT PLAN.**

*If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).*

The applicant certifies that it has, or will develop, a transit asset management plan in compliance with 49 C.F.R. Part 625.

## **CATEGORY 6. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.**

### **6.1. Rolling Stock Buy America Reviews.**

*If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 C.F.R. § 663.7.*

The applicant certifies that it will conduct or cause to be conducted the pre-award and postdelivery audits prescribed by 49 C.F.R. Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 C.F.R. Part 663.

### **6.2. Bus Testing.**

*If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 C.F.R. § 665.7.*

The applicant certifies that the bus was tested at the Bus Testing Facility and that the bus received a passing test score as required by 49 C.F.R. Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

## **CATEGORY 7. URBANIZED AREA FORMULA GRANTS PROGRAM.**

*If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); "flex funds" from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act ("TIFIA") (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).*

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;

- (c) Will maintain equipment and facilities in accordance with the applicant's transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
  - (1) Senior;
  - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
  - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.); (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);
- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
  - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
  - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

### **CATEGORY 8. FORMULA GRANTS FOR RURAL AREAS.**

*If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5310(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).*

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
  - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
  - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected intercity bus service providers, and the intercity bus service needs of the State are being met adequately.
- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
  - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
  - (2) It has determined that otherwise eligible local transit needs are being addressed.

### **CATEGORY 9. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.**

*If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act's Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).*

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

**CATEGORY 10. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.**

*If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants) or subsection (b) (competitive grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3) and (b)(6), respectively.*

*If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants) or subsection (b) (competitive grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3) and (b)(6), respectively.*

*If the applicant, regardless of whether it is in an urbanized or rural area, will apply for an award under subsection (c) (low or no emission vehicle grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(c)(3).*

*Making this certification will incorporate by reference the applicable certifications in Category 7 or Category 8.*

**CATEGORY 11. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.**

*If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 7, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 7 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.*

*In addition to the certification in Category 7, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).*

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;
- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

#### **CATEGORY 12. STATE OF GOOD REPAIR GRANTS.**

*If the applicant will apply for an award under FTA's State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, this certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4).*

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant's most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 C.F.R. Part 625.

#### **CATEGORY 13. INFRASTRUCTURE FINANCE PROGRAMS.**

*If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act ("TIFIA") Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks ("SIB") Program (23 U.S.C. § 610), it must make the certifications in Category 7 for the Urbanized Area Formula Grants Program, Category 9 for the Fixed Guideway Capital Investment Grants program, and Category 12 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).*

*Making this certification will incorporate the certifications in Categories 7, 9, and 12 by reference.*

#### **CATEGORY 14. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.**

*If the applicant will apply for an award under FTA's Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 C.F.R. § 655.83.*

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA's regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 C.F.R. Part 655.

#### **CATEGORY 15. RAIL SAFETY TRAINING AND OVERSIGHT.**

*If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 C.F.R. §§ 659.43, 672.31, and 674.39.*

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 C.F.R. part 659, "Rail Fixed Guideway Systems; State Safety Oversight";
- (b) Compliant with the requirements of 49 C.F.R. part 672, "Public Transportation Safety Certification Training Program"; and
- (c) Compliant with the requirements of 49 C.F.R. part 674, "State Safety Oversight".

#### **CATEGORY 16. DEMAND RESPONSIVE SERVICE.**

*If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 C.F.R. Part 37, it must make the following certification. This certification is required by 49 C.F.R. § 37.77.*

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;
- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

#### **CATEGORY 17. INTEREST AND FINANCING COSTS.**

*If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), "flex funds" from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).*

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

#### **CATEGORY 18. CONSTRUCTION HIRING PREFERENCES.**

*If the applicant will ask FTA to approve the use of geographic, economic, or any other hiring preference not otherwise authorized by law on any contract or construction project to be assisted with an award from FTA, it must make the following certification. This certification is required by the Consolidated Appropriations Act, 2019, Pub. L. 116-6, div. G, title I, § 191.*

The applicant certifies the following:

- (a) That except with respect to apprentices or trainees, a pool of readily available but unemployed individuals possessing the knowledge, skill, and ability to perform the work that the contract requires resides in the jurisdiction;

- (b) That the applicant will include appropriate provisions in its bid document ensuring that the contractor does not displace any of its existing employees in order to satisfy such hiring preference; and
- (c) That any increase in the cost of labor, training, or delays resulting from the use of such hiring preference does not delay or displace any transportation project in the applicable Statewide Transportation Improvement Program or Transportation Improvement Program.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0491</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Disposal of Village Equipment (Online Auction) - Equipment from Public Works Department, Police Department and Village Hall - Ordinance</b>

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### **BACKGROUND:**

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

- One (1) used Tennsco brand cabinet. Model # is n/a. 36" wide x 60" tall x 18" deep with 4 adjustable shelves.
  - One (1) used Steelcase cabinet with 5 drawers, model # is n/a. 36" wide, 18" deep, and 64.75" tall.
  - One (1) used metal 5 compartment cabinet. Make/model is n/a. 48" wide, 24" deep, 78" tall
  - One (1) used 5 compartment cabinet. Cabinet measures 36" wide, 24" deep, and 78.25" tall.
  - One (1) used metal cabinet with three adjustable shelves Make/Model is n/a. This cabinet measures 36" long, 18" deep, and 72.25" tall.
  - One (1) used Tennsco cabinet with 5 storage compartments. The cabinet measures 48" wide, 18" deep, and 78.25" tall. Model/serial is n/a.
  - One (1) used Steelcase cabinet with 5 drawers. The unit measures 36" long, 18" deep, and 64.75" tall. Model/serial is n/a.
  - One (1) used Canon AP5105 electric typewriter. Serial # 9902
  - One (1) used HP Scanjet 8300 scanner, product number L1960A-AC3. The serial number is CN82EB0404.
  - One (1) used cart for a HealthFirst TriFit 600 system. The serial number of the cart is 602070.
  - One (1) lot of two (2) used HON overhead metal cabinets. The model numbers is HNOH42FD and have the following serial numbers: 8DYFAC and 8E5QAG.
  - One (1) used Steelcase desk with a 3 drawer cabinet. The unit measures 62.5" long, 25" deep, and 29" tall. Model/Serial is n/a.
  - One (1) used bulletin board made by GBC Office Furniture Group, model Contour. Board
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measures 36" x 48".

- One (1) used HON bookshelf unit. The cabinet measures 34.5" wide, 12 5/8" deep, and 41" tall.
  - One (1) lot of two (2) used HON overhead cabinets. The model number is HNOH30FD, and serial numbers are 81YF6C and 8S5QAG.
  - One (1) lot of 3 HON brand chairs. Model and serial is n/a.
  - One (1) used desk with a circular end. The dimensions are as follows: 71.25" long, 26.75" wide, and 29.75" tall. Make/Model is n/a.
  - One (1) used HON armless chair, model and serial is n/a.
  - One (1) lot of two (2) adjustable footrests, make and model is n/a.
  - One (1) lot of 8 boxes of an indeterminable number of spines for reports etc.
  - One (1) lot of a box of Infosend Inc 2 window envelopes. Envelopes measure 4 1/8" by 9.5". They were originally a shipment of 2500; however, this is being listed as an indeterminate number.
  - One (1) used Steelcase desk with 5 drawers. Desk measures 70" long, 34.75" deep, and 30" tall. Model/serial is n/a.
  - One (1) used Martin Yale electric letter opener. The model number is 62001 and serial number is 21961.
  - One (1) used Fellowes adjustable document holder.
  - One (1) lot of two (2) used printing calculators. One is a Casio DL-210L with a serial number Q 2230192. The other is an Aurora PR1000M and does not have a serial number present.
  - One (1) used Data-Vac vacuum cleaner made by Metropolitan Vacuum Cleaner Co. model MDV-1.
  - One (1) lot of three (3) metal storage bin frames, bins measure 22.75" long, 12.25" wide, and 8.5" tall. The bottom of the storage area measures 17" long and 8.25" wide.
  - One (1) used accordion display folder unit. There are 20 sleeves capable of displaying 40 sheets (2 per side).
  - Two (2) used slot-style mailboxes. One is 9" long, 4 7/8" deep, and 21 1/8" tall with 4 slots plus a shelf. The other is 11 3/8" long, 4 7/8" deep, and 21 1/8" tall with 5 slots plus a shelf.
  - One (1) used rotating file cabinet by Spacesaver. Unit measures 36.5" long, 25" wide, and 41.75" tall. Model/serial is n/a.
  - One (1) used Buddy Products 2 drawer card file cabinet. Unit measures 14 5/8" wide, 16.25" deep, and 6.5" tall.
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-One (1) used Tenex Scotch Tape Dispenser. Part number is 23120.

-One (1) used Card File Drawer by MMF Industries. Unit measures 6.5" wide, 16" deep, and 5.5" tall.

-One (1) used desk that attaches to a cubicle wall, make and model is n/a. Desk measures 59.75" long, 30" deep, and 30.5" tall.

-One (1) used desk by HON, model and serial is n/a. The dimensions are as follows: 48" long, 24" deep, and 29 5/8" tall. Desk also has 2 drawers, a swiveling keyboard holder, and a lock.

-One (1) used Toshiba SK-40, serial no. 34631593 VHS camera with case and charger.

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

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

On July 1, 2019, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

## **BUDGET IMPACT:**

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

## **REQUESTED ACTION:**

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

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

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

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

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

### **SECTION 1**

The Preamble is adopted as fully set forth herein.

### **SECTION 2**

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

-One (1) used Tennsco brand cabinet. Model# is n/a. 36"wide x 60"tall x 18"deep with 4 adjustable shelves.

-One (1) used Steelcase cabinet with 5 drawers, model # is n/a. 36" wide, 18" deep, and 64.75" tall.

-One (1) used metal 5 compartment cabinet. Make/model is n/a. 48" wide, 24" deep, 78" tall

-One (1) used 5 compartment cabinet. Cabinet measures 36" wide, 24" deep, and 78.25" tall.

-One (1) used metal cabinet with three adjustable shelves Make/Model is n/a. This cabinet measures 36" long, 18" deep, and 72.25" tall.

-One (1) used Tennsco cabinet with 5 storage compartments. The cabinet measures 48" wide, 18" deep, and 78.25" tall. Model/serial is n/a.

-One (1) used Steelcase cabinet with 5 drawers. The unit measures 36" long, 18" deep, and 64.75" tall. Model/serial is n/a.

One (1) used Canon AP5105 electric typewriter. Serial # 9902

-One (1) used HP Scanjet 8300 scanner, product number L1960A-AC3. The serial number is CN82EB0404.

-One (1) used cart for a HealthFirst TriFit 600 system. The serial number of the cart is 602070.

-One (1) lot of two (2) used HON overhead metal cabinets. The model numbers is HNOH42FD and have the following serial numbers: 8DYFAC and 8E5QAG.

One (1) used Steelcase desk with a 3 drawer cabinet. The unit measures 62.5" long, 25" deep, and 29"tall. Model/Serial is n/a.

- One (1) used bulletin board made by GBC Office Furniture Group, model Contour. Board measures 36" x 48".
- One (1) used HON bookshelf unit. The cabinet measures 34.5" wide, 12 5/8" deep, and 41" tall.
- One (1) lot of two (2) used HON overhead cabinets. The model number is HNOH30FD, and serial numbers are 81YF6C and 8S5QAG.
- One (1) lot of 3 HON brand chairs. Model and serial is n/a.
- One (1) used desk with a circular end. The dimensions are as follows: 71.25" long, 26.75" wide, and 29.75" tall. Make/Model is n/a.
- One (1) used HON armless chair, model and serial is n/a.
- One (1) lot of two (2) adjustable footrests, make and model is n/a.
- One (1) lot of 8 boxes of an indeterminable number of spines for reports etc.
- One (1) lot of a box of Infosend Inc. 2 window envelopes. Envelopes measure 4 1/8" by 9.5". They were originally a shipment of 2500; however this is being listed as an indeterminate number.
- One (1) used Steelcase desk with 5 drawers. Desk measures 70" long, 34.75" deep, and 30" tall. Model/serial is n/a.
- One (1) used Martin Yale electric letter opener. The model number is 62001 and serial number is 21961.
- One (1) used Fellowes adjustable document holder.
- One (1) lot of two (2) used printing calculators. One is a Casio DL-210L with a serial number Q 2230192. The other is an Aurora PR1000M and does not have a serial number present.
- One (1) used Data-Vac vacuum cleaner made by Metropolitan Vacuum Cleaner Co. model MDV-1.
- One (1) lot of three (3) metal storage bin frames, bins measure 22.75" long, 12.25" wide, and 8.5" tall. The bottom of the storage area measures 17" long and 8.25" wide.
- One (1) used accordion display folder unit. There are 20 sleeves capable of displaying 40 sheets (2 per side).
- Two (2) used slot-style mailboxes. One is 9" long, 4 7/8" deep, and 21 1/8" tall with 4 slots plus a shelf. The other is 11 3/8" long, 4 7/8" deep, and 21 1/8" tall with 5 slots plus a shelf.
- One (1) used rotating file cabinet by Spacesaver. Unit measures 36.5" long, 25" wide, and 41.75" tall. Model/serial is n/a.
- One (1) used Buddy Products 2 drawer card file cabinet. Unit measures 14 5/8" wide, 16.25" deep, and 6.5" tall.
- One (1) used Tenex Scotch Tape dispenser. Part number is 23120.
- One (1) used Card File Drawer by MMF Industries. Unit measures 6.5" wide, 16" deep, and 5.5" tall.

-One (1) used desk that attaches to a cubicle wall, make and model is n/a. Desk measures 59.75" long, 30" deep, and 30.5" tall.

-One (1) used desk by HON, model and serial is n/a. The dimensions are as follows: 48" long, 24" deep, and 29 5/8" tall. Desk also has 2 drawers, a swiveling keyboard holder, and a lock.

-One (1) used Toshiba SK-40, serial no. 34631593 VHS camera with case and charger

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

#### SECTION 4

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

#### SECTION 5

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

#### SECTION 6

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

#### SECTION 7

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

#### SECTION 8

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

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0495</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Supervisory Control and Data Acquisition (SCADA) System Upgrade - Proposal</b>

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### **BACKGROUND:**

The Utility Division of Public Works has used the Supervisory Control and Data Acquisition (SCADA) system since 1985. The system provides twenty-four (24) hour monitoring and controls the village water and sanitary system. Last upgraded in 2012 with the addition of new desktop computers and a software upgrade, SCADA technology has evolved utilizing modern computers and software. The SCADA system located at the Main Pump Station has had periodic hardware failures within the past year. In March 2019, the Village's BIS department determined that the current SCADA server is beyond its serviceable life and have recommended replacement of the server.

Staff requested an assessment by the Utility Division's SCADA consultant and integrator, Concentric Integration of Crystal Lake, Illinois in order to ensure the reliability and security of the SCADA system. The assessment was completed in May 2019. The assessment results indicated that:

1. The existing SCADA Server that operates the system is experiencing intermittent failures. As a result, village staff has to periodically remove and reset critical system components to get the server operational. If the server was to fail entirely, staff would lose historical and current data.
2. The existing iFix SCADA software is several versions out of date. Concentric has proposed to upgrade the software to save time and cost with upgrading to the new server. This is needed to improve operations and minimize the vulnerability to viruses and cyber attacks.
3. Environmental improvements to protect the computer equipment from heat, dust and humidity are needed to avoid premature equipment failure. It was recommended by Concentric Integration and the village's BIS department to relocate the new server to the Public Works facility in order to maintain a more desirable environment and utilize the Village's fiber-optic network.
4. There is a remote access server located at the Police Department which provides remote connectivity to SCADA. Concentric proposes to consolidate this server into the proposed SCADA server virtual infrastructure. This would create redundancy for the SCADA server.
5. The server architecture and software should be brought up to current standards so the Village will be able to pursue greater operational insights. Concentric proposes to install the planned SCADA Historian software as part of the SCADA server infrastructure improvements. The Historian software provides the capability to efficiently collect and store enormous amounts of operational data from SCADA. The village will establish the foundation for further analytics of their operational data which will improve operational efficiencies.

Concentric was previously selected in 2012 as the village's vendor for SCADA. Due to the complexity of the current SCADA system and the historical relationship Concentric has had with the Village, a proposal for equipment and software upgrades was requested from Concentric Integration, of Crystal Lake, Illinois. They have an overall understanding of the project with the

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ability to provide continued support. Their proposal (attached) details the cost of the new equipment, overall project management, SCADA hardware upgrade, SCADA server software migration, firewall replacement, and the SCADA Historian and Business Intelligence for a total of \$132,380.00.

**BUDGET IMPACT:**

Funds are available for this project in the FY2019 Water Fund 031-6001-443610.

**REQUESTED ACTION:**

I move to approve waiving the bid process;

And

Approve accepting the proposal from Concentric Integration, of Crystal Lake, Illinois, in the amount of \$132,380.00 for the Main Pump Station Server replacement, SCADA system software upgrades, and ongoing support.

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## Project Proposal

June 19, 2019

Mr. Ken Dado  
Utility Operations Manager  
Village of Orland Park  
15655 S. Ravinia Avenue  
Orland Park, IL 60462

Subject: SCADA Server Upgrades

Concentric Project Number: 190578.50

Dear Mr. Dado:

The Orland Park SCADA system has served the Village well for many years. However, just like automobiles, reliability typically decreases as SCADA systems age. Components wear out and maintenance costs (both in time and money) increase. Moreover, available technology improves with time and typically offers greater efficiencies that were not available at the time the original SCADA system was designed. Orland Park is experiencing both of these trends in the Village's SCADA system.

First, the existing SCADA server is over five years old and experiencing periodic hardware failures. As a result, Village staff have to periodically remove and reseal critical system components just to get the server operational again. This problem is urgent. To address it, Concentric proposes to replace the SCADA server with a virtualized server managed by Village IT staff.

At the same time as the server upgrade, Concentric proposes to upgrade the iFix SCADA software running on the server. The existing software is several versions out of date and it will save time and cost to upgrade this software as part of the server upgrade rather than doing it later.

Thirdly, there is a remote access server located at the Police Department which provides remote connectivity to SCADA. Concentric proposes to consolidate this server into the proposed SCADA server virtual infrastructure. This consolidation option is available due to advancements in virtualization technology and should result in reduced management effort for the servers.

Lastly, once the server architecture and software have been brought up to current standards, the Village will be able to pursue greater operational insights. In keeping with the Village's existing capital plans, Concentric proposes to install the planned SCADA Historian. Implementing the Historian as part of the SCADA server infrastructure improvements, Orland Park will realize some economies of scale, thus reducing the overall cost to the Village. The Historian provides the capability to efficiently collect and store enormous amounts of operational data from SCADA. By implementing the Historian, the Village will be establishing the foundation for further analytics of their operational data, which is likely to lead to operational efficiencies.

### ***Project Approach***

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Concentric is proposing a refreshed design for the Village's SCADA architecture to facilitate the improvements mentioned above. Our proposed solution seeks to consolidate the Village SCADA architecture in a single virtual platform, enhance system resiliency, and improve network security and disaster recovery.

### **Consolidate Village SCADA Architecture**

Consolidation of the SCADA Application Server, SCADA Remote Desktop Server, and (optional) SCADA Historian into a single Virtual host server should minimize the costs of hardware, software, licensing, and ongoing support. In the existing architecture, each SCADA server runs on its own dedicated hardware. With modern virtualization capabilities, the hardware footprint can be reduced by running all SCADA servers on a shared virtual infrastructure.

### **Enhance System Resiliency**

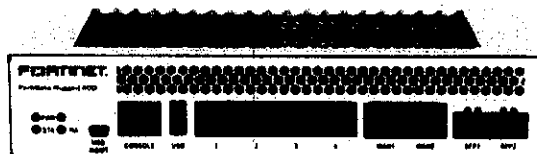
By virtualizing the SCADA servers, Orland Park will enable the option to eventually implement SCADA server replication. Effectively this means two identical virtual SCADA servers could run in parallel. If the primary SCADA server failed, the parallel server could immediately take over until the primary was restored, resulting in zero downtime. The actual implementation of this replication is not included in this project, but this project establishes the foundation for that replication.

### **Improve Network Security and Disaster Recovery**

Several infrastructure recommendations contained in this proposal are intended to improve the Village's SCADA network security and disaster recovery. These recommendations are informed by the Department of Homeland Security's current best practices.

One of the primary recommendations is to replace the existing Cisco ASA5505 firewall that protects the SCADA network. The firewall is currently nearing the end of its life. Concentric is recommending replacing this device with the FortiGate 60D with the Industrial Security Service (ISS) used to protect ICS / SCADA protocols. The ISS module understands and protects SCADA-specific traffic and will help to block unwanted, non-SCADA traffic from interfering with the Village's SCADA network.

During the course of this project, Concentric will also further enhance the separation of the SCADA servers from the administrative network by leveraging the new Fortinet firewall. We will review and adjust the firewall rules to isolate the SCADA network as much as possible while still permitting necessary functionality and accessibility from the administrative network.





Another key recommendation to improve disaster recovery is to implement an automated SCADA backup architecture. While Village staff currently performs backups periodically, it is a better practice to automate these backups. Doing so allows for more frequent restore points and reduces the potential of data loss in the event of a disaster. The Village currently uses VEEAM for cloud-based backups of other key IT hardware. Concentric would work with Village staff to leverage VEEAM to also perform SCADA-related backups. The VEEAM configured SCADA backups would allow for rapid restoration in the event of an emergency.

Below is the specific scope of services recommended to carry out the aforementioned objectives.

## Scope of Services

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### ***Equipment***

#### **Equipment Description**

1. SCADA Software
  - a. One (1) iFix 6.0 Unlimited Developer SCADA Server License
  - b. Two (2) iFix 6.0 Thick Client Runtime Licenses
  - c. One (1) iFix Terminal Services Unlimited Developer w/ 5 client License
  - d. One (1) Upgrade to latest version of XLReporter
  - e. One (1) Upgrade of WIN-911 Intermediate to the latest version
  - f. One (1) Upgrade of existing IGS driver
  - g. GE Acceleration Plan included through April 20, 2020 for the above GE licenses
2. One (1) Hewlett Packard DL360 GEN10 (or equivalent) with the following:
  - a. Two (2) Intel® Xeon® XEON-Silver 4214 Processors
  - b. 64GB RAM
  - c. RAID1 + RAID 5, Two (2) 480GB SSD (boot), Five (5) 600GB 10K RPM SAS Hot-plug Hard Drives (data storage)
  - d. 12Gb/s SAS Controller
  - e. ILO Advanced
  - f. Dual, Hot Plug, Redundant Power Supply (1+1), 500W
  - g. 5YR 24X7 FOUNDATION CARE DL360 SVCS GEN10



3. Two (2) Dell Optiplex Dell OptiPlex 7000 7060 Desktop Computers (or equivalent)
  - a. Intel Core i7 (8th Gen) i7-8700 3.20 GHz
  - b. 16 GB DDR4 SDRAM
  - c. 256 GB SSD
  - d. Windows 10 Pro 64-bit (English/French/Spanish)
  - e. Mini-tower - DVD-Writer DVD±R/±RW
  - f. AMD Radeon RX 550 Graphics
  - g. 3 Year Next Business Day Warranty
4. Two (2) FortiGate Rugged 60D with Enterprise Protection Bundle (includes FortiGuard Industrial Security Service).
5. Two (2) One year FortiCare 24 hour, 7 days a week support service with 4-hour hardware replacement contract.
6. Two (2) FR-TRAN-LX single mode fiber transceivers for the FortiGate Rugged 60D
7. Two (2) Ubiquiti AF-24HD-US AirFiber, 24GHz, 2Gbps wireless backhaul radios

#### **Labor**

#### **Project Management**

1. Plan, schedule, and coordinate the activities that must be performed to complete the Project
2. Host kickoff meeting at Orland Park Public Works prior to start of work

#### **SCADA Hardware Upgrade**

1. Configure the Virtual Host server for the following virtual servers:
  - a. OPSC1 – SCADA Server
  - b. OPSCRDS1 – SCADA Remote Desktop Server
  - c. OPSCHIST1 – SCADA Historian
  - d. OPSCBI1 – Vantagepoint server
2. Configure new virtual SCADA Server (replacement SCADA Server) with iFIX 5.9 software application and WIN-911 Intermediate.
3. Configure new virtual Remote Desktop Server (replacement RDS Server) with iFIX 5.9 software.
4. Install one (1) Yeastar VoIP PBX to replace the existing dialogic card to enable alarm phone notification. The existing POTS line will be connected to the PBX and the WIN-911 software will communicate via a SIP call to place phone calls.



5. Install Microsoft Office on SCADA server and Remote Desktop Server.
6. Provide refreshed Visio-based network diagram at the conclusion of the project to the Village showing the resulting network architecture.
7. Replace existing thick client PC's with new Dell OptiPlex 7000 desktops.

#### **SCADA Server Software Migration**

1. Upgrade existing iFix application to iFix 5.9 (in a test environment) and then configure iFix 5.9 on three of the above virtual servers.
2. Provide licensing for iFix 6.0. We are installing version 5.9 because it has been proven stable, but the Village will own the licenses to version 6.0 if and when future upgrades are desired. When the time comes where version 6.0 has been proven stable, the cost to upgrade to it will be substantially lower because the Village already owns the proper licensing.
3. Develop into SCADA application indication and alarms notifying the connection status of both the fiber and Ubiquiti communication links between Public Works and the Main Pump Station.
4. Upgrade existing license of XLReporter to latest version. At the time of this writing, the latest version is 12. XLReporter will be installed on one of the thick client desktops.

#### **Firewall Replacement**

1. Program the Fortinet firewalls to provide the same level of access as the current Cisco 5505, migrating all firewall rules.
2. Review existing firewall configurations and revise firewall rules if necessary to meet best practices.
3. Activate Industrial Control Security Services to allow the firewall to identify and inspect SCADA-specific protocols.
4. Connect the two firewalls via the single mode fiber transceivers. Activate network monitoring for automatic failover between fiber network and wireless network paths.

#### **(Optional) SCADA Historian and Business Intelligence (BI)**

1. Provide, program, and configure Rockwell Historian SE and FactoryTalk Vantagepoint
  - a. 500 point Historian SE license



- b. Provide a three (3) named user Vantagepoint license to allow access to BI tools and trending. The three named users will be chosen by Orland Park at the kickoff meeting.
- c. Configure data model for historical information and trending.
  - a. Data model design will be a collaborative effort with Village staff. The data model design meeting will be scheduled at the kickoff meeting. Participants in the data model design meeting will be identified at the kickoff meeting as well.
  - b. Tags currently historized in iFix will be brought into the FactoryTalk Historian data model as part of this project. Prior data will be kept in iFix classic historian and will not be rolled into FactoryTalk Historian as part of this project.
- d. Provide two, 2-hour training classes onsite. One class is intended for basic user functions and use of the portal and historian tools. The other class is for "power users" to learn how to create/modify dashboards and trends.
- e. Dashboard creation capability will be established as part of this project. Dashboards themselves will not be created as part of this project, but could be created as part of future collaborations. With proper training, Village staff would also have the capability to create their own dashboards.

## Concentric Assumptions / Owner Responsibilities

- 1. Owner will provide all required Microsoft Licensing for this project
- 2. Owner will provide all required Antivirus Licensing for this project
- 3. Owner will provide and configure centralized backup solution for new SCADA environment
- 4. Owner will provide server rack in Public Works to install new virtual SCADA server. KVM, if desired, is the responsibility of the Owner and is not included in this project. It is assumed that Owner has sufficient UPS capacity in the server rack provided.
- 5. Owner will provide network switch or utilize existing network hardware.
- 6. Owner will be installing and configuring the Ubiquiti airFiber wireless backhaul system (though the Ubiquiti devices are being provided by Concentric). In the event that programming or installation is needed, Concentric will work with the Owner to perform the work under a separate contract.
- 7. Concentric assumes based on assurances from Owner that clear line of site exists between Public Works and the Main Pump Station sites. If line of site is not clear, communication problems are likely to occur. Line of site communication problems, should they occur, are responsibility of Owner to rectify.



8. Owner will provide site access for installation, programming, and startup during Owner's normal business hours. Work outside of Owner's normal business hours can be agreed upon as needed, provided Concentric can secure the site(s) upon departure.
9. Owner understands that all existing equipment to remain is assumed to be in good, working order, except for existing SCADA server. In the event that any other equipment does not perform as-expected, Concentric will work with the Owner to repair, as-needed, under a separate contract.
10. Owner will dispose of/recycle any removed equipment.
11. Owner understands that warranty on materials will be provided strictly by the manufacturer. No additional labor or materials warranties are provided by Concentric.

## Project Schedule

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Our estimated project schedule will be agreed upon at the project kickoff meeting.

## Warranty

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The warranty listed in the attached Standard Terms & Conditions document (Paragraph 13):

- ☐ DOES apply
- ☒ DOES NOT apply

## Fee

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Our fee for the above scope is a lump sum of \$94,450 with an optional add-on of an additional lump sum of \$37,930, totaling \$132,380.

This agreement is valid for 90 days from the date of this proposal.

## Terms & Conditions

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Refer to attached Standard Terms & Conditions document.



## Acceptance

If this proposal is acceptable, please select **ONLY ONE** option below, digitally a copy, and electronically return to us. Feel free to contact me if you have any questions.

#1 <input type="checkbox"/>	SCADA Server Upgrade Only	\$94,450
#2 <input type="checkbox"/>	SCADA Server Upgrade w/ SCADA Historian and Business Intelligence Solution	\$132,380

Sincerely,

CONCENTRIC INTEGRATION, LLC

Nicholas Paradiso, PE  
Lead Automation Engineer  
NAP

Christopher T. Sosnowski, PE  
President  
CTS

VILLAGE OF ORLAND PARK

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

TITLE: \_\_\_\_\_

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

Above signature implies acceptance of the attached **STANDARD TERMS & CONDITIONS**



## Standard Terms & Conditions

1. The submitted proposal and these Standard Terms & Conditions constitute and are herein referred to as the Agreement.
2. Concentric Integration is herein referred to as Concentric, and the party with whom Concentric is entering into this Agreement with is herein referred to as Owner.
3. Concentric may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by the Owner upon receipt of Concentric's invoice for services. Payments to Concentric after sixty (60) consecutive calendar days from the date of Concentric's invoice for services shall include an additional late payment charge computed Owner an annual rate of twelve percent (12%) from date of Concentric's invoice; and Concentric may, after giving seven (7) days written notice to the Owner, suspend services under this Agreement until Concentric has been paid in full all amounts due for services, expenses, and late payment charges.
4. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party; or the Owner may terminate this Agreement, in whole or in part, for its convenience. However, no such termination may be effected unless the terminating party gives the other party: (1) not less than ten (10) calendar days written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party before termination. If this Agreement is terminated by either party, Concentric shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of contract termination, the Owner shall receive reproducible copies of Drawings, Custom Developed Applications and other documents completed by Concentric.
5. Concentric agrees to hold harmless and indemnify the Owner and each of its officers, agents and employees from any and all liability claims, losses, or damages, to the extent that such claims, losses, or damages are caused by Concentric's negligence in the performance of the services under this Agreement, but not including liability that may be due to the sole negligence of the Owner or other consultants, contractors or subcontractors working for the Owner, or their officers, agents and employees. In the event claims, losses, or damages are caused by the joint or concurrent negligence of Concentric and the Owner they shall be borne by each party in proportion to its negligence.
6. The Owner acknowledges that Concentric is a Limited Liability Company and not a Professional Service Corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees.
7. The Owner and Concentric agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.
8. For the duration of the project, Concentric shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from Concentric's negligence in the performance of services under this Agreement. The Owner shall be named as an additional insured on Concentric's general liability insurance policy. The limits of liability for the insurance required by this Subsection are as follows:

Workers Compensation:	Statutory Limits	Excess Umbrella Liability:	\$5,000,000 per claim and aggregate
General Liability:	\$1,000,000 per claim / \$2,000,000 aggregate	Professional Liability:	\$5,000,000 per claim
Automobile Liability:	\$1,000,000 combined single limit		\$5,000,000 aggregate
9. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of Concentric and their officers, directors, employees, agents, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty expressed or implied of Concentric or their officers, directors, employees, agents or any of them, hereafter referred to as the "Owner's Claims", shall not exceed the total insurance proceeds available to pay on behalf of or to Concentric by their insurers in settlement or satisfaction of Owner's Claims under the terms and conditions of Concentric's insurance policies applicable thereto, including all covered payments made by those insurers for fees, costs and expenses of investigation, claims adjustment, defense and appeal.
10. Concentric is responsible for the quality, technical accuracy, timely completion, and coordination of all Designs, Drawings, Custom Developed Applications and other services furnished or required under this Agreement, and shall endeavor to perform such services with the same skill and judgment which can be reasonably expected from similarly situated professionals.
11. The Owner may, at any time, by written order, make changes within the general scope of this Agreement in the services to be performed by Concentric. If such changes cause an increase or decrease in Concentric's fee or time required for performance of any services under this Agreement, whether or not changed by any order, an equitable adjustment shall be made and this agreement shall be modified in writing accordingly. No service for which an additional compensation will be charged by Concentric shall be furnished without the written authorization of the Owner.
12. All Drawings, Custom Developed Applications, and other documents prepared or furnished by Concentric pursuant to this Agreement are instruments of service in respect to the project, and Concentric shall retain the right of reuse of said documents and electronic media by and at the discretion of Concentric whether or not the project is completed. Electronic copies of Concentric's documents for information and reference in connection with the use and occupancy of the project by the Owner and others shall be delivered to and become the property of the Owner; however, Concentric's documents are not intended or represented to be suitable for reuse by the Owner or others on additions or extensions of the project, or on any other project. Any such reuse without verification or adaptation by Concentric for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to Concentric, and the Owner shall indemnify and hold harmless Concentric from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.
13. Concentric warrants that the services provided for under this Agreement will be completed in a good and workmanlike manner in accordance with applicable codes, ordinances, regulations or other legal Owner. For a period of one (1) year after the Owner receives beneficial use of the installation, Concentric will provide a limited warranty to the Owner for any defect due to improper materials or workmanship supplied by Concentric. Any such warranty provided to Owner shall be provided by Concentric without expense to the Owner for the one (1) year period described herein. CONCENTRIC'S WARRANTY IS A LIMITED WARRANTY FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF BENEFICIAL USE OF THE INSTALLATION. This warranty is limited to only defects in material and workmanship on products purchased and fully installed by Concentric and excludes defects caused by improper use, abuse, accident, acts-of-God (including but not limited to lightning), alteration, or other conditions beyond Concentric's control, as determined by Concentric, and all manufacturer's products or workmanship as covered by their respective warranties. For manufacturer's products or workmanship, Concentric will deliver to Owner all manufacturers' warranties of products. IN CONSIDERATION OF THE LIMITED WARRANTY CONTAINED HEREIN THE OWNER AGREES AND ACKNOWLEDGES THAT SUCH WARRANTY REPLACES ALL OTHER WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Concentric's warranty is limited to repair or replacement of a defective product without cost to the Owner. OWNER WAIVES ALL CLAIMS TO INCIDENTAL OR CONSEQUENTIAL DAMAGES. This limited warranty extends only to the Owner and not to subsequent buyers/owners. Owner must give written notice of a defect within the one (1) year warranty period described above. In the event of any dispute between the Owner and Concentric, such dispute shall be resolved in accordance with these Standard Terms & Conditions and the Agreement.
14. Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.
15. This Agreement contains and embodies the entire and integrated agreement between parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0478</b>
Orig. Department:	<b>Parks Department</b>
File Name:	<b>Nicklaus Pond South Shoreline Restoration and Stabilization Project - #02-09</b>

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### **BACKGROUND:**

In 2011, the Village established the Basin and Best Practices Management report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure proper functionality and aesthetics of said areas. Since the completion of the report, the Village has worked with contractors to perform the required services. The selected companies, Pizzo and Associates, Ltd. and V3 Companies, were chosen based on cost and expertise in the area of ecological restoration.

Due to overgrowth of invasive woody and weed species, erosion and shoreline instability found throughout the shoreline of Nicklaus Pond, staff reached out to Pizzo and V3 for proposals to repair and prevent further issues based on current best ecological and shoreline restoration management practices. Proposals were received from V3 Companies and Pizzo and Associates, Ltd. The proposals are summarized below:

V3 Companies - \$28,548.75  
Pizzo and Associates, Ltd. - \$51,010.82

Both proposals, as requested by staff, include stewardship of the area for three years to ensure the long-term viability of the project. As the lower of the two proposals, staff recommends approval of the V3 proposal. V3 has provided superior expertise and service, greatly improving the functionality and appearance of the natural plantings at multiple Village sites. V3 has proven to be extremely knowledgeable in this area of work and have provided exemplary service to the Village on high profile pond and natural area projects.

The proposal from both V3 Companies and Pizzo and Associates are attached for review.

This case is now before the Parks and Recreation Committee for review prior to being sent to the Board of Trustees for final consideration.

On July 1, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in the 2019 Basin Best Practice Management account #031-6007-443500.

### **REQUESTED ACTION:**

I move to approve the proposal for Nicklaus Pond South Shoreline Restoration and Stabilization Project - #02-09 by V3 Companies of Woodridge, IL for an amount not to exceed a total of \$28,548.75.

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## PROPOSAL FOR WORK

### PIZZO & ASSOCIATES, LTD.

Ecological Restoration & Planning  
10729 Pine Road, PO Box 98  
Leland, IL 60531  
PH: 815.495.2300 / FX: 815.498.4406

Project Number:	119066-P-NICK
Project Ecologist:	Nick Kinsella
Mobile Phone:	815-826-1081
e-mail Address:	nickk@pizzo.info

#### PROJECT:

Project Name:	Nicklaus Pond Restoration - Orland Park, IL
Project Address:	13543 Nicklaus Dr. Orland Park, IL
Project Contact:	Michael Mazza Village of Orland Park Operations Manager

#### Proposal Based On:

Wage Rate:	Standard
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#### Project Estimate:

Subcontractor Bid Form
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#### WORK SHALL INCLUDE:

BASE BID:					
Item #	Item Description	Unit	Qty	Unit price	Lump Sum Cost
1	Woody Clearing and Site Prep - Includes cutting, removal and stump treatment of all existing woody vegetation, also includes (2) complete herbicide applications throughout the growing season to treat all existing herbaceous vegetation.	Lump Sum	1	\$9,383.07	\$9,383.07
2	Prescribed Burn - Following clearing and herbaceous herbicide applications all standing dead vegetation will be burned off in preparation for restoration planting.	Lump Sum	1	\$4,500.00	\$4,500.00
3	Restoration Native Seeding & Plug Planting - Includes installation of native prairie seed mix throughout the restoration area, all seed will be covered with NAG-S75 straw erosion control blanket. Plug planting includes a total of 2,100 live native plugs installed around the entire shoreline at normal water level.	Lump Sum	1	\$14,990.24	\$14,990.24
4	Stewardship Year #1 - Includes a total (3) complete stewardship visits throughout the growing season, approximately (45) Total on-site man hours.	Per Visit	3	\$1,127.00	\$3,381.00
5	Stewardship Year #2 - Includes a total (5) complete stewardship visits throughout the growing season, approximately (75) Total on-site man hours.	Per Visit	5	\$1,127.00	\$5,635.00
6	Stewardship Year #3 - Includes a total (5) complete stewardship visits throughout the growing season, approximately (75) Total on-site man hours.	Per Visit	5	\$1,127.00	\$5,635.00
<b>TOTAL</b>	<b>BASE BID</b>				<b>\$ 43,524.31</b>

ALTERNATE BID:					
Item #	Item Description	Unit	Qty	Unit price	Lump Sum Cost
1	Waterfowl Protection Fence - Includes a double layer of black UV stabilized poultry netting to protect native plug planting.	Lump Sum	1	\$7,486.51	\$7,486.51
<b>TOTAL</b>	<b>ALTERNATE BID</b>				<b>\$ 7,486.51</b>

Note: Removal of deleterious material from soils placed in the planting area is not included.

Note: Finished grading must be completed and accepted by the owner's representative or authorized agent of the client before mobilization takes place.

Note: This proposal is based on a single mobilization; subsequent mobilizations may incur additional costs.

#### AGREEMENT:

I/we represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

Michael Mazza  
Village of Orland Park

Date:



Nick Kinsella  
Pizzo & Associates, Ltd.

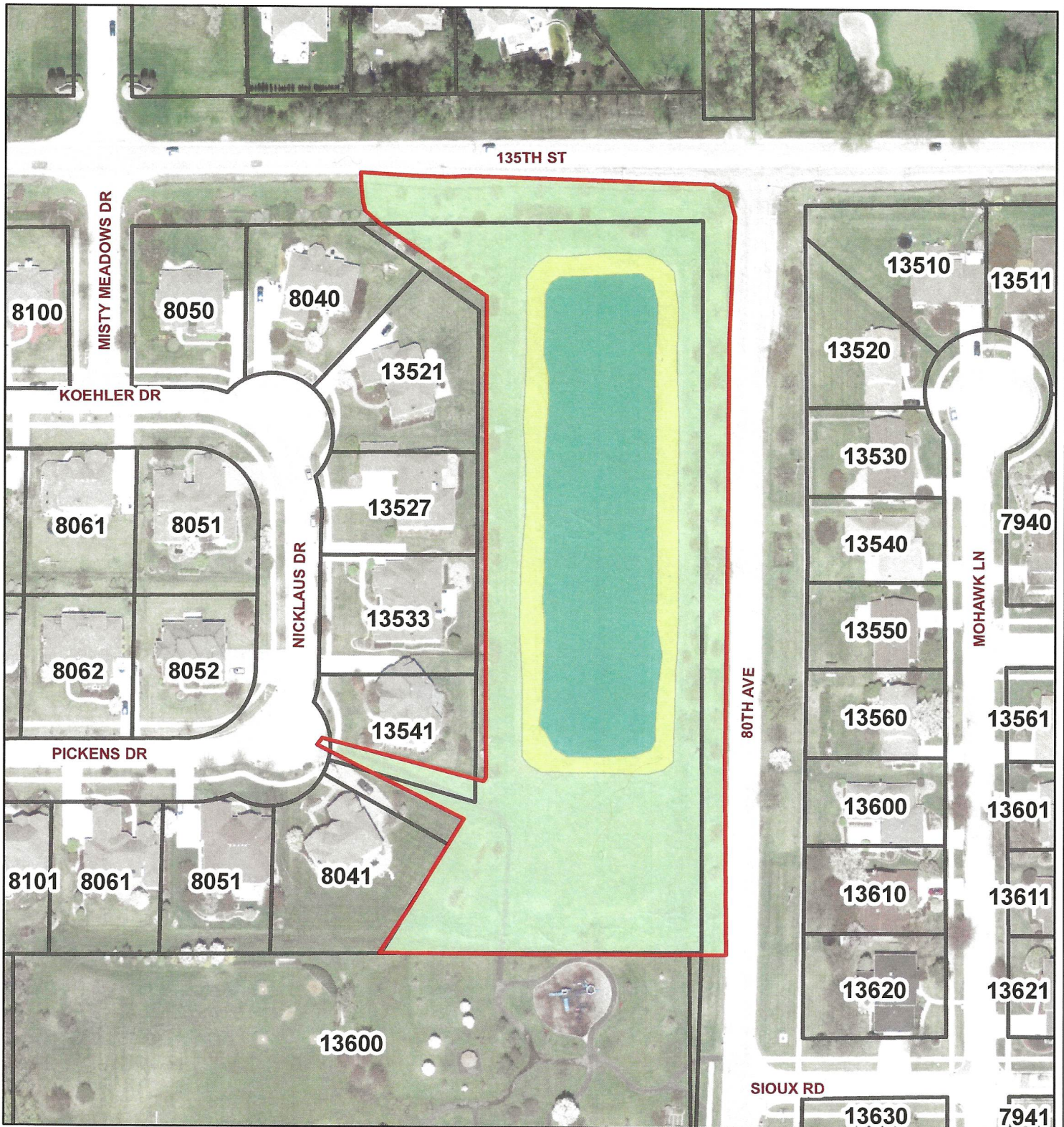
Date: 6/10/2019



6/10/2019

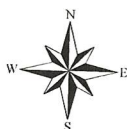
Nicklaus Pond  
02-09  
13543 Nicklaus Dr

119066-P-Nick



**Legend**

- Manmade Features
- Water
- Natural Vegetation
- Mowable Area



Aerial Taken: 2015  
Last Updated: 03 May 2017

True Mowing Area: 3.50 ac  
Contract: 1166

## **PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS**

### **TERMS:**

#### **Design-Build/Installation:**

Payment of 50% of contract total price as shown in the accompanying contract is due upon contract signing. The balance of the contract total price, plus any extras, is due upon completion. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

#### **Design/Consultation/Stewardship/Prescribed Fire:**

Invoices will be sent each month in which services are provided. Payment is due within 30 days of receipt of the invoice. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

**ADDITIONS & DELETIONS:** All additions and deletions shall be agreed to in writing by both parties. Additions will be billed on a time and materials basis unless otherwise stated in writing. Time will be billed including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE.

**PREPAYMENT DISCOUNT:** All accounts paid in full upon contract signing will receive a one and one-half percent (1.5%) prepayment discount.

**FINANCE CHARGES & RETURNED CHECKS:** All unpaid balances will carry a two percent (2%) per month finance surcharge; maximum twenty four percent (24%) per annum finance surcharge. All returned checks will result in an additional \$50.00 service charge.

**LIEN RIGHTS:** In the event that the Owner/Client does not make timely payments in accordance with credit terms outlined in the contract, Pizzo & Associates, Ltd. may exercise such lien rights as permitted to any contractor by the state in which the work is completed.

**GUARANTEES:** Installed plantings shall immediately become the responsibility of the owner to maintain unless otherwise agreed to in writing.

#### **Owner Managed Sites:**

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead trees or shrubs is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant or shrub with another species in its sole discretion. This guarantee shall be invalid if the Owner has failed to use reasonable care (water, weeding, invasive species control, mowing, protection from damage, etc.) during said period. This warranty does not cover damage occurring due to the fault of the owner or a third party or due to acts of God, war or wildlife. Installed perennials, seed, annuals and transplanted material(s) carry no guarantee/warranty expressed or implied.

#### **Pizzo Managed Sites:**

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead tree or shrub is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead tree or shrub with another species in its sole discretion.

Native seed installations are guaranteed to have at least three (3) native plants per square foot at the end of the fifth growing season. Pizzo & Associates, Ltd. will re-seed those areas not in compliance at no expense to the Owner. Under no circumstances shall this guaranty extend beyond five years from the date of contract, nor shall it require more than one (1) replanting by Pizzo & Associates, Ltd. of any area.

Installed native perennials are guaranteed to have an 80% survival rate after one (1) year. Required plants will be replaced at no expense to the Owner. Replacement of the dead plants is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant with another species in its sole discretion.

The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or re-planting of the seed on a one-time basis only. The above warranties do not cover damage occurring due to the fault of the Owner or a third party or due to acts of God.

Failure to make payment within thirty (30) days of the final invoice issued upon job completion voids all guarantees expressed or implied.

#### **Prescribed Fire:**

No guarantee /warranty is expressed or implied as to the completeness, coverage, intensity or results of the prescribed fire. If the conditions are acceptable to Pizzo & Associates, Ltd., and the local fire jurisdiction gives permission to ignite the prescription fire, and Pizzo & Associates, Ltd. is forced to shut down due to no fault of Pizzo & Associates, Ltd., the full balance will be due. Any return trip to complete the fire will be billed at the rate stated in the contract. Landscape plantings, mulch beds and above ground utilities in or in close proximity to the burn unit could sustain damage due to heat/flames and shall not be guaranteed. The Owner acknowledges that there will be smoke generated by the prescribed fire, and it will move off site during the burn. The

Owner/Agent will notify potentially affected parties in proximity to the prescribed burn units. The Owner hereby agrees to indemnify Pizzo & Associates, Ltd. and its employees and agents and hold them harmless for all instance of damage due to a prescribed fire. If the local authorities require their presence and charge a fee to do so, those costs will be paid by the Owner in addition to the contract price.

#### **Annual Monitoring:**

Pizzo & Associates, Ltd. reserves the right to perform an annual Meander Survey at a cost of, but not exceeding a total of \$400.00 per project site, per year. This cost will be deducted from the annual Stewardship budget for each project site. Upon completion of the survey, Pizzo & Associates, Ltd. will provide to the Owner a year-end report that includes, but is not limited to the number of plant species and overall floristic quality.

#### **Aquatic Weed Control:**

Due to the highly unpredictable nature of the weather, nutrient availability, and water levels; no control or eradication of any aquatic plant and/or algae species is warranted.

#### **Supplemental Watering:**

Due to the highly unpredictable nature of the weather, supplemental watering may be warranted to ensure and maintain proper plant establishment. In the event that any installation of seed and/or plants have been directed by the Owner to occur outside of normal seed/plant installation timeframes (Mar. 1 – June 30; Sept 15. – Oct. 31) and/or in the event that D1- Moderate Drought conditions or higher exist according to the National Drought Mitigation Center at the University of Nebraska-Lincoln (<http://droughtmonitor.unl.edu>), U.S. Department of Agriculture, and the National Oceanic and Atmospheric Administration; Pizzo & Associates, Ltd. reserves the right to provide supplemental watering as necessary.

Prior to commencement of supplemental watering services, the Owner shall be notified. Should the Owner decline this service, all standard Pizzo & Associates, Ltd. warranties for seeding and plant installations shall be voided.

Time will be billed hourly, including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the contract. Should hourly rates not be specified, the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE shall prevail.

**RIGHT OF SUBSTITUTION:** The Owner agrees that Pizzo & Associates, Ltd. may, without the Owner's consent, substitute hard materials, quantities and plant species where deemed by Pizzo & Associates, Ltd. to be required due to planting conditions, nursery stock availability or to otherwise enhance the project without changing the nature or character of the project.

**SUBCONTRACTING:** Pizzo & Associates, Ltd. reserves the right to employ certain subcontractors to perform all or part of the work hereunder.

**CONDITIONS:** The Owner shall provide Pizzo & Associates, Ltd. a current plat of survey for delineation of the property lines. If the boundary markers are not visible, Pizzo & Associates, Ltd. will hire a surveyor, at the Owner's expense +10%, to visit the site to mark the boundary points. The Owner shall notify Pizzo & Associates, Ltd. of all private utilities (piping, wiring, sprinkler system components, obstructions, etc.) prior to work beginning. Repairs to any unmarked sprinkler system, television or satellite cables, invisible dog fences or other underground utilities shall be the sole responsibility of the Owner. If site conditions are not as they appear above ground or there are buried obstructions or debris, changes to the plan and work will be billed according to the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE. Except on prescribed fire, the Owner will pay for fees and time to obtain all necessary licenses, permits or other permission or authority that may be required, whether federal, state, county, local or other entity.

**DESIGN PLANS AND PHOTOGRAPHS:** The Owner expressly authorizes Pizzo & Associates, Ltd. to make sketches or drawings and/or take photographs of the subject property and any buildings located on the subject property and to use the resulting photographs, sketches or drawings for purposes of developing a design and restoration plan and to publish the photographs and/or design and landscaping plan for marketing or educational purposes. The photographs, design and restoration plan shall remain the exclusive property of Pizzo & Associates, Ltd., together with any and all copyrights thereto.

**DEFAULT REMEDIES:** In the event the Owner is in default of his/her/their obligations hereunder, the Owner shall pay any and all expenses incurred by Pizzo & Associates, Ltd. to collect the amounts due, including but not limited to court costs, reasonable attorney's fees and accrued interest. The parties hereto further agree that any lawsuit based upon this contract or related to the services rendered and/or materials supplied pursuant to this contract shall be filed exclusively in the Sixteenth Judicial Circuit Court in Sycamore, Illinois, County of DeKalb.



**"The Professional Approach to Ecology"**

<b>To:</b> Mr. Mike Mazza <b>Address:</b> Village of Orland Park 14700 Ravinia Ave. Orland Park, IL 60462	<b>Contact:</b> Brad Millis <b>Phone:</b> 630-512-1137 <b>Email:</b> <a href="mailto:bmillis@v3co.com">bmillis@v3co.com</a>
<b>Project Name:</b> <b>Nicklaus Pond 2019-2021</b> <b>Project Address:</b> Nicklaus Dr. Orland Park, IL	<b>Date:</b> 6/12/2019 <b>Ref No.</b> PER17933

V3 Companies proposes to perform the following work:

Item	Item Description	Qty	Unit	Unit Price	Total Price
<b>2019</b>					
1.0	Tree Clearing	1.0	LS	\$ 4,290.00	\$ 4,290.00
2.0	Pre-seeding Weed Control	1.0	LS	\$ 1,200.00	\$ 1,200.00
3.0	Native Seeding	0.7	AC	\$ 2,600.00	\$ 1,820.00
<b>Subtotal - 2019:</b>					<b>\$ 7,310.00</b>
<b>2020</b>					
4.0	Shoreline Plug Planting	1075.0	EA	\$ 4.05	\$ 4,353.75
5.0	Goose Protection	2150.0	LF	\$ 1.90	\$ 4,085.00
6.0	Weed Control	4.0	EA	\$ 1,425.00	\$ 5,700.00
7.0	Supplemental Seeding	0.7	AC	\$ 1,000.00	\$ 700.00
<b>Subtotal - 2020:</b>					<b>\$ 14,838.75</b>
<b>2021</b>					
8.0	Weed Control	4.0	EA	\$ 1,425.00	\$ 5,700.00
9.0	Supplemental Seeding	0.7	AC	\$ 1,000.00	\$ 700.00
<b>Subtotal - 2021:</b>					<b>\$ 6,400.00</b>
<b>TOTAL PRICE:</b>					<b>\$ 28,548.75</b>


**Project Notes:**

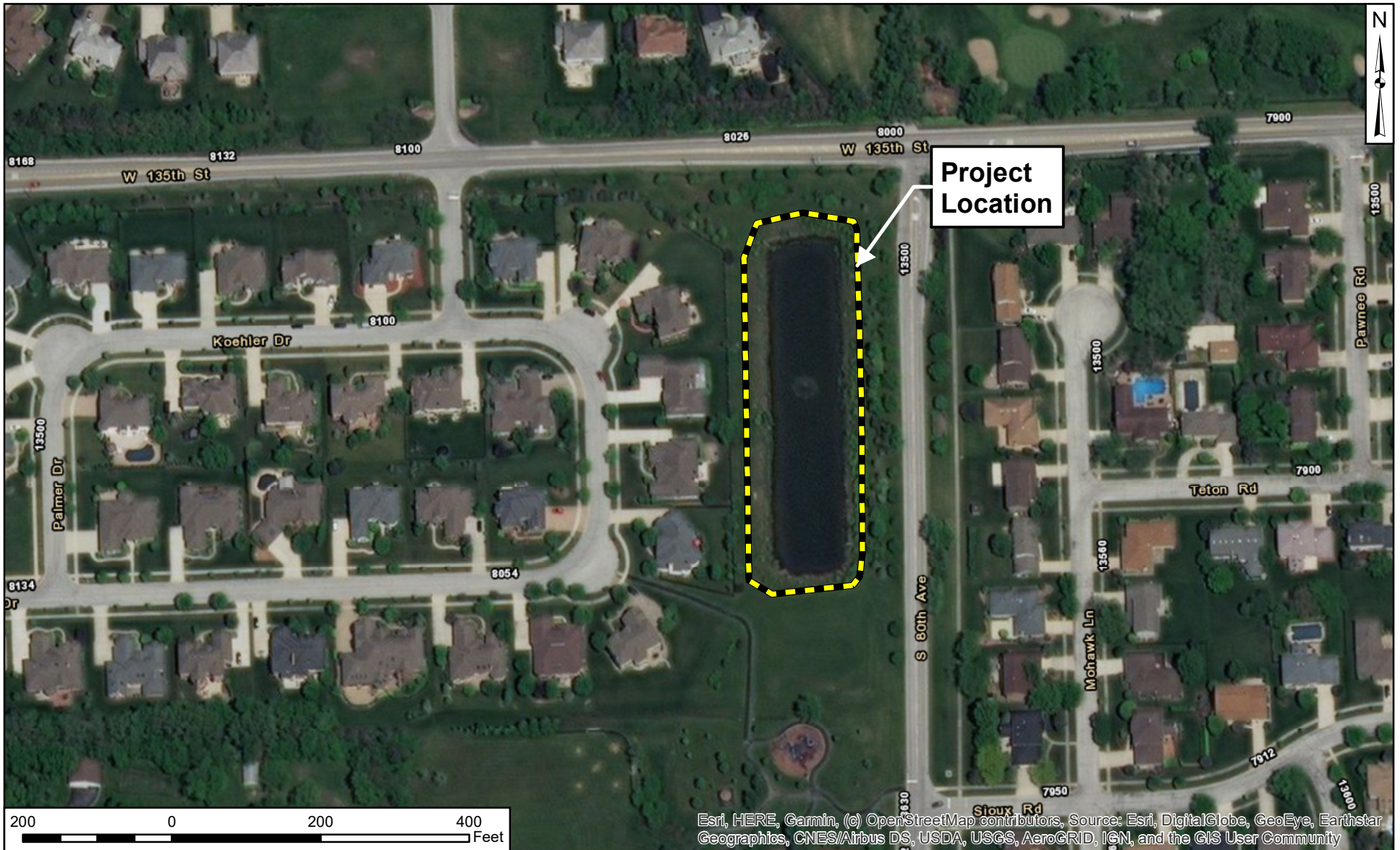
- 1.0 Contract will be invoiced at the units and rates indicated herein.
- 2.0 Herbicides will be applied for control of invasive weed species and will occur between April and September of each year.

***"The Professional Approach to Ecology"***


<b>To:</b> Mr. Mike Mazza <b>Address:</b> Village of Orland Park 14700 Ravinia Ave. Orland Park, IL 60462	<b>Contact:</b> Brad Millis <b>Phone:</b> 630-512-1137 <b>Email:</b> <a href="mailto:bmillis@v3co.com">bmillis@v3co.com</a>
<b>Project Name:</b> <b>Nicklaus Pond 2019-2021</b> <b>Project Address:</b> Nicklaus Dr. Orland Park, IL	<b>Date:</b> 6/12/2019  Ref No. PER17933

- 3.0 Chemical and mechanical weed control activities will be conducted to control nuisance herbaceous and woody vegetation.
- 4.0 Woody removals will be chipped and hauled off-site. Stumps will be treated with herbicide. No stump grindings are included in this contract.
- 5.0 This proposal will be executed in accordance with the attached terms and conditions.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory  <b>Purchaser:</b> _____  <b>Signature:</b> _____  <b>Printed Name:</b> _____  <b>Date:</b> _____	<b>CONFIRMED:</b> V3 Companies Authorized Signature:  <b>Printed Name:</b> Michael Famiglietti, P.E. Vice President
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Esri, HERE, Garmin, (c) OpenStreetMap contributors, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

 <div>7325 Janes Avenue Woodridge, IL 60517 630.724.9200 phone www.v3co.com</div>	PROJECT NO.: PER17933	CLIENT: Mike Mazza Village of Orland Park	TITLE:  NICKLAUS POND	
	CREATED BY: BWM			
	DATE: 06/05/2019	BASE LAYER: Base Layer (Year)	SITE:  Nicklaus Pond Nicklaus Dr. Orland Park	EXHIBIT:  1.0
Visio, Vertere, Virtute... "The Vision To Transform With Excellence"	SCALE: See Scale Bar			



## **V3 COMPANIES**

### **GENERAL TERMS AND CONDITIONS**

#### **1. CLIENT'S RESPONSIBILITIES**

CLIENT shall do the following in a timely manner so as not to delay the services of CONSULTANT.

- a. Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property and legal descriptions, zoning, deed and other land use restrictions; all of which CONSULTANT may use and rely upon in performing services under this Agreement.
- b. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.
- c. Give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT's services, or any defect or non-conformance in the work of any Contractor.

#### **2. CONSULTANT'S RESPONSIBILITIES**

CONSULTANT will render engineering services in accordance with generally accepted and currently recognized engineering practices and principles. CONSULTANT makes no warranty, either expressed or implied, with respect to its services.

- a. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the CLIENT and any other party concerning the Project, the CONSULTANT shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the CLIENT, the construction contractor, other contractors or subcontractors, other than its own activities or own subcontractors in the performance of the work described in this agreement. Nor shall the CONSULTANT be responsible for the acts or omissions of the CLIENT, or for the failure of the CLIENT, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the CONSULTANT.
- b. CLIENT reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and CONSULTANT and CLIENT shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.
- c. The CONSULTANT will be responsible for correctly laying out the design data shown on the contract documents where construction staking services are a part of this Agreement. The CONSULTANT is not responsible for, and CLIENT agrees herewith to hold CONSULTANT harmless from any and all errors which may be contained within the Contract Documents. It is expressly understood that the uncovering of errors in the plans and specifications is not the responsibility of the CONSULTANT and any and all costs associated with such errors shall be borne by others.

#### **3. TERMS OF PAYMENT**

CONSULTANT shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred, based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. CLIENT shall make prompt monthly payments in response to CONSULTANT's monthly statements.

If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty (30) days after receipt of CONSULTANT's statement therefore, the past amounts due CONSULTANT will be increased at the rate of 1.5% per month from said thirtieth day. CONSULTANT may after giving seven days written notice to CLIENT, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services, expenses and charges. CONSULTANT shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension.

#### **4. SUSPENSION OF SERVICES**

CLIENT may, at any time, by written order to CONSULTANT require CONSULTANT to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order CONSULTANT shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. CLIENT, however, shall pay all costs associated with the suspension.

#### **5. TERMINATION**

This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by CLIENT, under the same terms, whenever CLIENT shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by CONSULTANT either before or after the termination date shall be reimbursed by CLIENT.

#### **6. ATTORNEY'S FEES**

In the event of any dispute that leads to litigation arising from or related to the services provided under this agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses.

#### **7. REUSE OF DOCUMENTS**

All documents including but not limited to Reports, Drawings and Specifications prepared or furnished by CONSULTANT (and CONSULTANT's independent professional associates and consultants) pursuant to this Agreement are instruments of service in respect of the Project and CONSULTANT shall retain an ownership and property interest therein whether or not the Project is completed. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by CONSULTANT for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to CONSULTANT, or to CONSULTANT's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless CONSULTANT and CONSULTANT's independent professional associates and consultants from all claims, damages, losses and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by CLIENT and CONSULTANT.

## **8. INSURANCE**

Upon CLIENT request the CONSULTANT shall provide the CLIENT with certificates of insurance evidencing all coverages held by the CONSULTANT.

In order that the CLIENT and the CONSULTANT may be fully protected against claims, the CLIENT agrees to secure from all CONTRACTORS and SUBCONTRACTORS working directly or indirectly on the project, prior to the commencement of work of any kind, a separate policy of insurance covering public liability, death and property damage naming the CLIENT and the CONSULTANT and their officers, employees and agents as additional insureds, and that said CONTRACTOR and SUBCONTRACTORS shall maintain such insurance in effect and bear all costs for the same until completion or acceptance of the work. Certificates of said insurance shall be delivered to the CLIENT and to the CONSULTANT as evidence of compliance with this provision. However, the lack of acknowledgment and follow-up by CONSULTANT regarding the receipt of said certificates does not waive CLIENT's and CONTRACTOR's obligation to provide said certificates.

## **9. FACSIMILE TRANSMISSIONS.**

The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted by facsimile machine, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted by facsimile machine; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a facsimile transmission was used.

## **10. CERTIFICATIONS, GUARANTEES AND WARRANTIES**

CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in the CONSULTANT having to certify, guarantee or warrant the existence of conditions whose existence the CONSULTANT cannot ascertain. CLIENT also agrees not to make resolution of any dispute with CONSULTANT or payment of any amount due to the CONSULTANT in any way contingent upon the CONSULTANT signing any such certification.

## **11. INDEMNIFICATION**

CONSULTANT agrees to the fullest extent permitted by law, to indemnify and hold CLIENT harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused by CONSULTANT's, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement.

CLIENT agrees to the fullest extent permitted by law, to indemnify and hold CONSULTANT harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by CLIENT's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement

If the negligence or willful misconduct of both the CONSULTANT and CLIENT (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost, or expense shall be shared between CONSULTANT and CLIENT in proportion to their relative degrees of negligence acts, errors or omissions and the right of indemnity shall apply for such proportion.

## **12. WAIVER OF CONTRACT BREACH**

The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

## **13. LIMITATION OF LIABILITY**

CLIENT and CONSULTANT have discussed the risks, rewards, and benefits of the project and the CONSULTANT's total fee for services. Risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, the CONSULTANT's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed \$100,000. Such causes include but are not limited to the CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract.

## **14. CONTROLLING LAW**

This Agreement is to be governed by the law of the State of Illinois.

## **15. CONSTRUCTION STAKING PROVISIONS**

- a. The destruction of any point(s) labeled C.P. (control point) without the consent of the CONSULTANT will be charged as a non-contract item, at \$300.00 per incident. Control points will be marked, highly visible and identifiable by a "pig-pen" or "triple lath" configuration surrounding each control point.
- b. CONSULTANT will require a minimum of 48 hours notice for scheduling of survey crews. Once the crew is on site, crew will return for as long as required to finish the requested work. ADDITIONAL WORK given to crew, while crew is on-site, will be performed in a minimum of 48 hours. Scheduled surveying requests shall constitute a minimum of 4 hours of field work.
- c. It is understood that it is the CLIENT's responsibility to notify the CONSULTANT (in writing) of any and all revisions to the contract documents. Current blue-line drawings for the project shall be supplied to CONSULTANT by CLIENT.
- d. If underground utility lines and/or curb lines are incorrectly constructed, and the CONSULTANT's stakes are claimed to be the source of error, the stakes in question MUST BE IN THE GROUND as set by the CONSULTANT in order that a re-verification of the location of the stakes can be accomplished.
- e. The CONSULTANT must be notified in writing within 24 hours of any potential staking error by the CLIENT so that the CONSULTANT may assess and verify the cause of the error. No claims shall be made as a result of a staking error against the CONSULTANT without the foregoing notification of the error in writing as specified.
- f. It is understood that the CONSULTANT will set offset stakes one time only, except as otherwise provided in this Agreement. A loss of a stake or stakes due to construction, vandalism, or an act of god will be replaced as an additional service to this Agreement. If the CONSULTANT is called upon to check or verify stakes that he has placed in the ground, and if it is found that those stakes were located and marked according to plan, the CONSULTANT's services will be considered an additional service to this Agreement.
- g. It is understood that it is not the responsibility of the CONSULTANT to verify the horizontal and/or vertical alignment of utility structures after they are built. Such services, should they be required by the CLIENT or the CONTRACTOR, will be provided as an additional service to this Agreement.
- h. CONSULTANT reserves the right to rely on the accuracy of the contract documents and is not responsible for the discovery of any errors or omissions that may exist on the contract documents.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0477</b>
Orig. Department:	<b>Parks Department</b>
File Name:	<b>Orland Golfview Pond South Shoreline Restoration and Stabilization Project - #14-05</b>

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### **BACKGROUND:**

In 2011, the Village established the Basin and Best Practices Management report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure proper functionality and aesthetics of said areas. Since the completion of the report, the Village has worked with contractors to perform the required services. The selected companies, Pizzo and Associates, Ltd. and V3 Companies, were chosen based on cost and expertise in the area of ecological restoration.

Due to severe erosion and shoreline instability found on the south shoreline of Orland Golfview Pond, staff reached out to Pizzo and V3 for proposals to repair and prevent further issues based on current best ecological and shoreline restoration management practices. A proposal was received from V3 Companies, Ltd.; however, Pizzo did not submit a proposal.

Due to the high cost of V3's initial proposal, staff discussed alternative options with V3 as a way to reduce project costs by adjusting the scope of work. After a discussion between staff and V3, an alternative proposal was provided which eliminated the stone toe along the shoreline, at the soil wrap. Past projects that have included the stone toe have shown to hold up to erosion and undermining of the soil wraps very well (Park Hill Pond projects for example). If the budget does not allow, Option 2, which does not include a stone toe, would help address existing issues but erosion may result over time. Staff suggests that, while initially more expensive, the best long-term approach to stabilizing the shoreline would be to include a stone toe.

Option 1 = \$193,500 (includes stone toe at soil wrap)

Option 2 = \$161,213 (does not include stone toe at soil wrap)

The scope of services also includes an educational component (community meeting for residents in the affected area) as well as informational handouts (printing and distribution) to help increase the understanding of the work and how and why it is being performed and what residents should expect to be accomplished. V3 has additionally included a stewardship of the areas for three years to ensure the long-term viability of the project. V3 has provided superior expertise and service, greatly improving the functionality and appearance of the natural plantings at multiple Village sites, including the north side of Orland Golfview Pond. V3 has proven to be extremely knowledgeable in this area of work and have provided exemplary service to the Village on high profile pond and natural area projects.

The proposal from V3 Companies, which includes a detailed scope of work, is attached for review.

This case is now before the Parks and Recreation Committee for review prior to being sent to the Board of Trustees for final consideration.

On July 1, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

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Funds are available in the 2019 Basin Best Practice Management account #031-6007-443500.

**REQUESTED ACTION:**

I move to approve the proposal for Orland Golfview Pond South Shoreline Restoration and Stabilization Project - #14-05 by V3 Companies of Woodridge, IL for an amount not to exceed a total of \$193,500.00.



<b>To:</b> Village of Orland Park <b>Address:</b> 14700 Ravinia Avenue Orland Park, Illinois 60462	<b>Contact:</b> Gary Couch <b>Phone:</b> 708-403-6150 <b>Email:</b> <a href="mailto:gcouch@orlandpark.org">gcouch@orlandpark.org</a>
<b>Project Name:</b> Orland Golf View Pond Restoration & Stabilization <b>Location:</b> Orland Park, Illinois	<b>Ref #:</b> B17-073 <b>Date:</b> 6/12/2019 <b>Estimator:</b> Tom Foster

V3 Construction Group, Ltd. proposes to execute the following work:

#### STABILIZATION & NATIVE RESTORATION PROPOSAL

<b>1.00 ORLAND GOLF VIEW SLOPE RESTORATION (830 LF)</b>	<b>\$</b>	<b>157,213.00</b>
<b>BASE PROPOSAL TOTAL:</b>		<b>\$ 157,213.00</b>
<i>BID ALTERNATE #1 - INSTALL STONE TOE AT SOIL WRAP - 830 LF</i>	<i>\$</i>	<i>32,287.00</i>
<i>BID ALTERNATE #2 - RESET EXISTING FLARED END SECTIONS - 2 EACH</i>	<i>\$</i>	<i>4,000.00</i>
<b>PROPOSAL TOTAL:</b>	<b>\$</b>	<b>193,500.00</b>

#### Project Notes:

- 1.0 This proposal is valid for 30 days.
- 2.0 This proposal is to provide slope re-grading and installation of vegetated soil lifts for a detention basin in Orland Park.
- 3.0 We have not provided as-built drawings. It is our understanding that the work detailed below is considered maintenance and will not require any permitting. Permit drawings / fees are not provided in this estimate.
- 4.0 This proposal specifically excludes: bonds, permits, special insurance (waiver of subrogation, pollution liability insurance), and testing including QC/QA, handling or disposal of hazardous materials or non-hazardous special waste material, & compaction or material testing.
- 5.0 This is a "balance site" proposal. No monies are included for the removal or import of soil material. It is our understanding that sufficient topsoil is present in the slopes to provide for soil wrap installation & backfill.
- 6.0 It is V3's assessment that the Work to be performed pursuant to this Contract is neither the construction nor demolition of public works and therefore the Illinois Prevailing Wage Act does not apply to the Work to be performed pursuant to this Contract. If the Illinois Prevailing Wage Act applies to the Work, V3 reserves the right to adjust pricing.
- 7.0 This is a lump sum proposal for the scope indicated. Unit rates and quantities are provided to illustrate intended project scope and provided a basis for negotiating change orders in the event that scope is added or deleted from the contract.
- 8.0 We have provided installation of a stone toe at the face of the soil wraps as an owner directed alternate. Past projects that have included the stone toe have shown to hold up to erosion and undermining of the soil wraps very well. If the budget allows we highly recommend installation of the stone toe to ensure the longevity of the stabilization system.

#### Payment & Contract Notes:

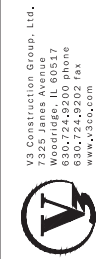
- 1.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 2.0 Net payment is due upon receipt of invoice.
- 3.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 4.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 5.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 6.0 This contract shall be interpreted under the laws of the State of Illinois.

<b>ACCEPTED:</b> <i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>	<b>CONFIRMED:</b> <i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>
<b>Purchaser:</b> <u>Village of Orland Park</u>	<b>Seller:</b> <u>V3 Construction Group, Ltd.</u>
<b>Signature</b> _____	<b>Signature:</b> _____
<b>Printed Name:</b> _____	<b>Printed Name:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____



<b>To:</b>	Village of Orland Park	<b>Contact:</b>	Gary Couch
<b>Address:</b>	14700 Ravinia Avenue	<b>Phone:</b>	708-403-6150
	Orland Park, Illinois 60462	<b>Email:</b>	<a href="mailto:gcouch@orlandpark.org">gcouch@orlandpark.org</a>
<b>Project Name:</b>	Orland Golf View Pond Restoration & Stabilization	<b>Ref #:</b>	B17-073
<b>Location:</b>	Orland Park, Illinois	<b>Date:</b>	6/12/2019
		<b>Estimator:</b>	Tom Foster

1.00 ORLAND GOLF VIEW SLOPE RESTORATION (830 LF)	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>1.10 GENERAL CONDITIONS</b>				
1.11 Mobilization	1.000	LSUM	\$ 7,020.50	\$ 7,020.50
1.12 Community Education Meeting	1.000	EACH	\$ 350.00	\$ 350.00
1.13 Informational Pamphlet (Printing & Distribution)	1.000	LSUM	\$ 130.00	\$ 130.00
1.14 Construction Access (Mats)	370.000	SY	\$ 25.00	\$ 9,250.00
<b>1.20 DEMOLITION</b>				
1.21 Hand Clearing & Vegetation Removal	1.000	LSUM	\$ 4,125.00	\$ 4,125.00
1.22 Boom Spray - Non Residual / Non-Selective	1.000	LSUM	\$ 325.00	\$ 325.00
<b>1.30 STABILIZATION</b>				
1.31 Purchase Turbidity Curtain	250.000	LF	\$ 15.25	\$ 3,812.50
1.32 Install Turbidity Curtain	830.000	LF	\$ 2.25	\$ 1,867.50
1.33 Install Double Soil Wrap	830.000	LF	\$ 93.55	\$ 77,646.50
<b>1.40 RESTORATION</b>				
1.41 Seedbed Preparation	0.750	ACRE	\$ 2,300.00	\$ 1,725.00
1.42 Native Seeding	0.500	ACRE	\$ 5,000.00	\$ 2,500.00
1.43 Turf Seeding	0.250	ACRE	\$ 2,600.00	\$ 650.00
1.44 Erosion Control Blanket Installation	3,630.000	SY	\$ 2.50	\$ 9,075.00
1.45 Plug Installation (GT 38)	4,150.000	EACH	\$ 4.50	\$ 18,675.00
1.46 Herbivory Protection Fence (Goose Grid)	830.000	LF	\$ 3.20	\$ 2,656.00
1.47 Access Route (Seed & Blanket)	370.000	SY	\$ 6.50	\$ 2,405.00
<b>1.50 NATIVE AREAS MANAGEMENT</b>				
1.51 Weed Control (3 Years)	3.000	YEAR	\$ 4,000.00	\$ 12,000.00
1.52 Site Monitoring	3.000	YEAR	\$ 1,000.00	\$ 3,000.00
<b>SUBTOTAL</b>				<b>\$ 157,213.00</b>



V3 Construction Group, Ltd.  
7325 James Avenue  
Winnipeg, MB R2H 1A7  
630.724.9200 phone  
630.724.9202 fax  
www.v3cs.com

## ORLAND GOLF VIEW POND

Notes:

06/27/2017

TAF

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0485</b>
Orig. Department:	<b>Recreation Department</b>
File Name:	<b>Budget Adjustment Request for Arts Commission</b>

---

### **BACKGROUND:**

The Arts Commission members have created a membership program called "Friends of the Arts" that seeks additional revenues through donations, sponsorships, and memberships to help support the Arts in the Orland Park community. As of June 25, 2019, they have raised \$2,586.

The Arts Commission is requesting a budget adjustment of \$2,586 to add to their remaining budgeted expenses to pay for a concert on October 18, 2019, which will include various entertainers. This concert will be ticketed at \$20 apiece, with the potential of selling up to 200 tickets.

The Commission is offering a photo contest in July which is an opportunity for local residents to show off their photography skills, which could bring in additional revenue to add to the final budget. The program fee for this is \$10 to submit 3 photos.

On July 1, 2019, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

Budget adjustment to account #010-9450-442450 SE-7300 in an amount not to exceed \$2,586.00. Additional revenues will be made through concert ticket sales and continued donations.

### **REQUESTED ACTION:**

I move to approve a budget adjustment of \$2,586.00 to account #010-9450-442450 SE- Entertainment Services

---

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0512</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Voda Car Wash - Letter of Credit Bank Approval</b>

---

### **BACKGROUND:**

Voda Car Wash is a 4,983 square foot car wash building on a 1.36-acre parcel located at 7648 W 159th Street. The Board of Trustees approved the Development Petition for a Site Plan, Landscape Plan, and Special Use Permit with Modifications on April 1, 2019. Voda Car Wash has been working with staff to receive Final Approvals for this petition and on establishing a Letter of Credit for the improvements proposed.

A Letter of Credit is established with developers as a security method to guarantee the completion of improvements. Section 5-112.E.3 of the Land Development Code states, "The applicant may file an irrevocable letter of credit issued by any **local** financial institution approved by the Village Manager and the Village Attorney, in accordance with guidelines established by the Board of Trustees." Voda Car Wash is a small business that will be applying for an SBA Loan and will require a financial institution that specializes in ground-up start-up businesses. Voda Car Wash was unable to secure financing with any institution within the State of Illinois due to the unique circumstances for this project. They were given the contact information for two potential lenders that specialize in this type of development; one lender was based out of Florida and the other in Utah. Voda Car Wash has chosen Celtic Bank based out of Salt Lake City, Utah and has received full funding approval for the Car Wash.

Voda Car Wash is requesting Board approval for the non-local financial institution selected to file a Letter of Credit with the Village of Orland Park due to the unique circumstances for this project. The attached letter submitted by the petitioner summarizes their current financing position.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the request for selection of Celtic Bank based out of Salt Lake City, Utah for the filing of a Letter of Credit with the Village of Orland Park for Voda Car Wash.

---

**Voda Wash LLC  
10911 Royal Oaks Lane  
Orland Park, IL. 60467**

July, 3 2019

Re: Voda Express Wash  
7648 W. 159<sup>th</sup> Street  
Orland Park, IL. 60462

Ms. Loy Lee;

Thank you for taking the time to discuss the letter of credit requirements. As stated, we originally started our process of finding a lender by going to our current bank (Bank Financial Orland Park Branch ) as we have used them on other loan transactions in the past. We spoke with Christina Stavropoulos Vice President on 9/19/18. She stated to us that they do not do these types of loans and that we will have a very difficult time finding a local bank that would work with us on this project. We asked why this was the case, and she stated two reasons. One being, that this is a start up business that will require an SBA loan guarantee and second that this is not a purchase but a ground up start up business which is very specialized and very few banks do this type of loan. She gave us a list of companies that specialize in SBA loans for us to start calling and inquire about a loan. A few to mention from the list include Wells Fargo, Chase and Bank of America. I called all of these and everyone of them told us that due to the ground up start up and SBA combined requirements they do not do these types of loans but they did give me additional names and contacts to call to find a lender that would work with us on this project. Ultimately, we found two potential lenders that do these types of loans. Coast Commercial Credit out of Deltona, Florida and Celtic Bank out of Salt Lake City, Utah. Multiple sources told us that both are startup car wash specialists in this type of lending.

Thru this process we came to realize that there are very limited choices and you had to find a bank that specialized in these loans and the ones we found were top rated for car wash start up loans in the nation.

We then contacted both representatives and did interviews and due diligence on both banks. After our due diligence we decided that Celtic Bank out of Utah was our best option and we felt they would be able to best assist with our loan needs. We now have loan approval for full funding of our wash project at 7648 W. 159<sup>th</sup> Street and are asking due to the specialized requirements of these types of loans you accept their letter of credit for this project. We are very excited to get this project underway and appreciate all the hard work the Village of Orland Park has provided us along this development journey. Thanks and have a great day.

Sincerely,

Drago K. Glavac  
Voda Wash LLC.

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0525</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Tommy's Car Wash - Letter of Credit Bank Approval</b>

---

### **BACKGROUND:**

Tommy's Car Wash is a 5,167 square foot car wash building on a 1.54-acre parcel located at 15819 Wolf Road. The Board of Trustees approved the Development Petition for a Site Plan, Elevations, Landscape Plan, and Special Use Permit Amendment for a Planned Development with Modifications on May 20, 2019. Tommy's Car Wash has been working with staff to receive Final Approvals for this petition and on establishing a Letter of Credit for the improvements proposed.

A Letter of Credit is established with developers as a security method to guarantee the completion of improvements. Section 5-112.E.3 of the Land Development Code states, "The applicant may file an irrevocable letter of credit issued by any **local** financial institution approved by the Village Manager and the Village Attorney, in accordance with guidelines established by the Board of Trustees." The petitioner will be applying for a SBA Loan and will require a financial institution that specializes in ground-up businesses. Tommy's Car Wash is requesting Board approval for the non-local financial institution selected to file a Letter of Credit with the Village of Orland Park due to the unique circumstances for this project. The attached letter submitted by the petitioner outlines the specialized experience that Celtic Bank of Salt Lake City, Utah has nationwide.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the request for selection of Celtic Bank based out of Salt Lake City, Utah for the filing of a Letter of Credit with the Village of Orland Park for Tommy's Car Wash.

---

**Loy Lee**

---

**Subject:** FW: Celtic Bank - Ground Up Construction Financing  
**Attachments:** image001.png

----- Forwarded message -----

From: **Ben Smith** <[BSmith@celticbank.com](mailto:BSmith@celticbank.com)>  
Date: Mon, Jun 24, 2019 at 4:06 PM  
Subject: Celtic Bank - Ground Up Construction Financing  
To: Dan Elliot <[dan@integrusdevelopment.com](mailto:dan@integrusdevelopment.com)>, Matt Mccullough <[matt.mccullough78@yahoo.com](mailto:matt.mccullough78@yahoo.com)>  
Cc: PJ Moyes <[PMoyes@celticbank.com](mailto:PMoyes@celticbank.com)>

Dan/Matt,

Per your request, I wanted to give you some details about Celtic Bank. Celtic Bank has been in operations for 17 years with \$900MM in assets. We're also a top 10 SBA lender in the nation. That can be verified through several websites. Below is a list of ground up construction car washes that Celtic Bank has financed in the last several months, all of which are in the \$4MM to \$5MM loan amount range. Celtic Bank has another 5 in closing.

- Completed express tunnel car wash – Covington, LA
- Completed express tunnel car wash – City of North Las Vegas, NV
- Under construction express tunnel car wash – Castle Rock, CO
- Completed express tunnel car wash – Colorado Springs, CO
- Under construction express tunnel car wash – Macon, GA
- Completed express tunnel car wash – Richmond, VA
- Under construction express tunnel car wash – San Bernardino, CA

I hope this is helpful in better understanding the strength of Celtic Bank. If you should need anything additional, please don't hesitate to reach out.

All the best.

Benjamin Smith

Vice President

Business Development Officer



268 South State Street Ste 300

Salt Lake City, UT 84111

801-384-3124 (Phone)

801-384-3024 (Fax)

[bsmith@celticbank.com](mailto:bsmith@celticbank.com)

<https://www.celticbank.com/contacts/business-loans/profile/ben-smith>

DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0488</b>
Orig. Department:	<b>Recreation Department</b>
File Name:	<b>2019 Lucky Egg Hunt Overview</b>

---

### **BACKGROUND:**

A family favorite amongst the community, the Lucky Egg Hunt officially kicks off our spring season of events. The event took place on Saturday, April 13 with sunny though somewhat chilly weather, however that didn't deter participants. We estimated more than 1,500 people attended including children ages 1-9.

### **BUDGET IMPACT:**

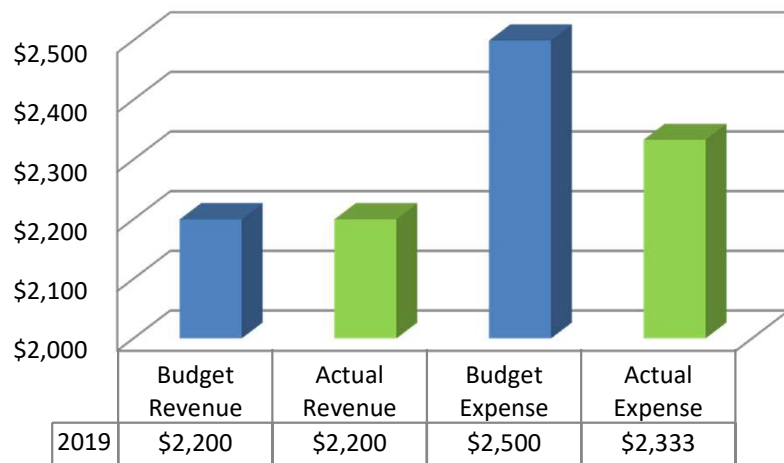
### **REQUESTED ACTION:**

Discussion only

---

## 2019 Lucky Egg Hunt Overview

**Budget Totals vs. Actual Totals**



### Summary:

A family favorite amongst the community, the Lucky Egg Hunt officially kicks off our spring season of events.

The event took place on Saturday, April 13 with sunny though somewhat chilly weather, however that didn't deter participants. We estimated more than 1,500 people attended including children ages 1-9.

The ballfields were segmented by age groups allowing children of similar ages to gather eggs, thereby creating a consistent and better experience for participants. Each field included "lucky eggs" with a certificate that participants could turn in for a lucky prize.

In addition to the egg hunt, participants could also visit with the Easter Bunny and take advantage of our photo op to capture memories to share with family and friends.

The event was budgeted at a net income of (\$ 300). With savings in actual expenses, the event came in at a net income of (\$ 133).

<b>Revenues:</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Donations / Sponsorships	2,200	2,200	-
<b>Total Revenues:</b>	<b>\$ 2,200</b>	<b>\$ 2,200</b>	<b>\$ -</b>

<b>Expenses:</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Supplies	\$ 1,645	\$ 1,922	\$ (277)
Marketing & Promotion Supplies	427	175	252
Payroll & Benefits	314	122	192
Porta John Rental	114	114	-
<b>Total Expenses:</b>	<b>\$ 2,500</b>	<b>\$ 2,333</b>	<b>\$ 167</b>

<b>Revenue Less Expenses</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
<b>Net Income</b>	<b>\$ (300)</b>	<b>\$ (133)</b>	<b>\$ 167</b>

<b>Payroll &amp; Benefits:</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Recreation	267	60	
CSO	-	48	
Benefits (IMRF, FICA, Medicare)	47	14	
<b>Total Payroll &amp; Benefits:</b>	<b>\$ 314</b>	<b>\$ 122</b>	<b>\$ -</b>

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0540</b>
Orig. Department:	<b>Parks Department</b>
File Name:	<b>Baseball 4 All Update - Discussion Only</b>

---

### **BACKGROUND:**

'Baseball 4 All' is an organization that is proposing to create a baseball field that will be fully accessible, and ADA compliant for participants and spectators of all ages. Several organizations and businesses throughout the past few months have had fundraisers for Baseball 4 All. This organization has received its 501c3 status.

Baseball 4 All is an organization that is proposing to create a baseball field that will be fully accessible, and ADA compliant for participants and spectators of all ages.

The Village is fully supportive of the community efforts to raise funds for the placement and development of a baseball field. Resolution 1716 was passed on July 3, 2017, stating the Village is in support of establishment of Village baseball fields accessible and usable by people with special needs.

A site has been identified within the John Humphrey Field Complex for such baseball field. The field will accommodate participants and spectators with special needs and will be fully compliant with the Americans with Disabilities Act.

Staff is currently waiting for a final agreement between Baseball 4 All and the Village.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

Discussion Only

---

**Parking Lot**  
- Add Accessible Parking Spaces

**Existing Shade Trees**

**Gateway**  
- Oversized Bat and Ball Sign in Ornamental Landscape Bed  
- 10' Wide Path



**Restroom Building**  
- Four Accessible Restrooms  
- Drinking Fountain  
- Small Storage / Utility Room

**Team Plaza**  
- Team Gathering Concrete Plaza with Accent Pavers and Seatwalls  
- Access to Bleachers  
- Large Fabric Shade Structure  
- Picnic Tables  
- Ramp to Upper Deck  
- Drinking Fountain with Bottle Filler

**Donor Recognition**  
- Benefactor Plaza Wall with Plaques



**The Fan Zone**  
- Seatwall and Bleacher Spectator Seating Set into Hill  
- Integrated Companion Seating  
- Accessible Upper and Lower Decks



**The Field**  
- Rubber Poured-in-Place Surfacing Field  
- 50' Base Distance  
- 120' Outfield Fence  
- Perimeter Chainlink Fence and Backstop  
- Electronic Scoreboard



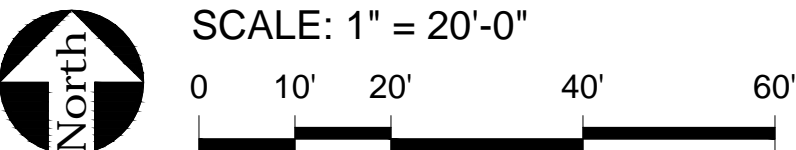
**VIP Area (Very Important Players)**  
- Brick and Mortar Dugouts  
- Coach and Player Seating



**Trail Connection**  
- 8' Wide Trail with Stair Access to Additional Parking and East Fields

BASEBALL FOR ALL

# CONCEPT PLAN



August 2, 2017  
© Copyright 2017  
Upland Design Ltd.  
Project #585

DATE: July 15, 2019

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2019-0509</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Amend Title 7 Chapter 4 - Number of Class C Liquor License - Ordinance</b>

---

### **BACKGROUND:**

Increase number of Class C liquor licenses from ten (10) to eleven (11) for Joy of Thai located at 11013 West 179th Street in Orland Park, IL.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK  
MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS C LIQUOR  
LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL  
COUNTIES, ILLINOIS

. . B

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

SECTION 1

Section 7-4-6 (3) of the Orland Park Municipal Code is hereby amended to increase the number of Class C licenses issued to make package sales at retail of alcoholic liquor from the premises specified for use and consumption off the premises or surrounding area of said premises where sold, from ten (10) to eleven (11).

SECTION 2

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

SECTION 3

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

# United States Drought Monitor

[Current Map](#)

[Maps](#)

[Data](#)

[Summary](#)

[About](#)

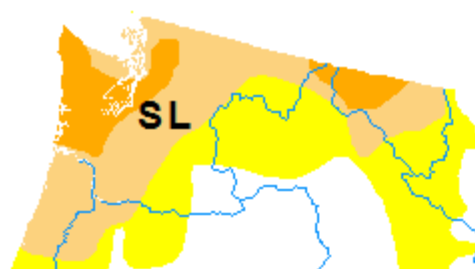
[Conditions & Outlooks](#)

[En Español](#)

[NADM](#)

## Map released: July 11, 2019

Data valid: July 9, 2019



**United States and Puerto Rico Author(s):**

**Richard Tinker**, NOAA/NWS/NCEP/CPC

**U.S. Affiliated Pacific Islands and Virgin Islands Author(s):**

**Ahira Sanchez-Lugo**, NOAA/NCEI

The data cutoff for Drought Monitor maps is each Tuesday at 8 a.m. EDT. The maps, which are based on analysis of the data, are released each Thursday at 8:30 a.m. Eastern Time.

# Intensity and Impacts

 None

 D0 (Abnormally Dry)

 D1 (Moderate Drought)

 D2 (Severe Drought)

 D3 (Extreme Drought)

 D4 (Exceptional Drought)

 No Data



- Delineates dominant impacts

S - Short-Term impacts, typically less than 6 months (e.g. agriculture, grasslands)

L - Long-Term impacts, typically greater than 6 months (e.g. hydrology, ecology)

---

## Map Download




### United States and Puerto Rico (Page 1)

Current map:     

Previous map:     

### U.S. Affiliated Pacific Islands and Virgin Islands (Page 2)

Current map:   

Previous map:   

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For local details and impacts, please contact your [State Climatologist](#) or [Regional Climate Center](#).

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Get maps and statistics:

[U.S. States and Puerto Rico](#)

[Continental U.S.](#)

## 2019 U.S. Drought Monitor Forum

Registration is now open for the 2019 Biennial US Drought Monitor Forum. [Register](#).

## This Week's Drought Summary

A broken, highly-variable rainfall pattern predominated across the Country. Most areas where

conditions are often dry during the summer followed this pattern, with little or no precipitation falling across the Far West and the northern Intermountain West. Other areas receiving subnormal precipitation – generally only a few tenths of an inch – included north-central North Dakota, most of northeastern Minnesota, part of the Upper Peninsula of Michigan and adjacent Wisconsin, central and southern Texas, and many areas across Louisiana and Mississippi. Farther east, rainfall was highly variable across the Southeast from Alabama through the Carolinas. Most of this area recorded at least a few tenths of an inch of rain, and roughly half received at least an inch. The heaviest amounts (2 to locally 6 inches) were concentrated along the Georgia/Florida border and the coastal Carolinas while totals on the low side were somewhat more common in south-central and northeastern Alabama, northwestern and east-central Georgia, upstate South Carolina, and a stripe across interior western North Carolina.

## Northeast

Somewhat below-normal precipitation was observed across interior southern New England and a few other nearby areas for roughly the past 2 months, but an extended period of surplus precipitation preceded this, and no dryness or drought was discerned in the region.

## Southeast

Not surprisingly, the highly variable rainfall pattern led to deterioration in some areas and improvement in others, amounting to regional adjustments (as opposed to broad-scale changes) in the areas identified in dryness and drought. Moderate to severe drought expanded westward in southern Alabama, and moderate drought coverage also increased in central Alabama. Meanwhile, abnormal dryness was expanded in northeast Alabama and adjacent sections of Georgia and Tennessee, and through much of the central Carolinas. D0 and D1 coverage was reduced in parts of the eastern Carolinas, southern and eastern Georgia, and northern Florida. The analysis was primarily based on rainfall deficits in the 60- to 120-day time frame.

## South

Similar to the Southeast Region, a variable rainfall pattern led essentially to regional adjustments. Dryness and drought in upper South Texas improved, but conditions persisted or worsened slightly off to the south and west. Patchy abnormal dryness was again assessed farther north in Texas, with some adjustments from the previous week resulting in

approximately the same amount of coverage. Abnormal dryness was contracted from part of interior western Tennessee, but expanded farther east in southeastern Tennessee and adjacent parts of Georgia and Alabama.

## Midwest

Up to 2 inches of rain in much of northwestern Minnesota ended abnormal dryness there, but D0 persisted along the rest of the state's northern tier. To the east, abnormal dryness was introduced in much of the central and western Michigan Upper Peninsula and north-central Wisconsin, where most areas received 40 to 70 percent of normal rainfall during the past month and mild deficits date back 60 and 75 days. Some short-term rainfall deficits have begun to show up farther south, particularly in several areas from Iowa through northern Indiana, but given long-term precipitation surpluses, no D0 introduction seemed warranted at this time.

## High Plains

Little or no rain fell on north-central North Dakota, and moderate to heavy amounts (isolated totals of 1.5 to 2.0 inches) were generally restricted to the fringes of the abnormally dry region. Conditions remained essentially unchanged, though there was some limited southwestern expansion of moderate drought. Subnormal short-term rainfall has been observed in a few areas across central and western Kansas and eastern portions of Nebraska, but D0 introduction was not yet warranted.

## West

Light precipitation dampened western Montana, and little or none was observed farther west. As a result, conditions remained unchanged or deteriorated. Abnormal dryness expanded into parts of west-central and southwestern Montana, and adjacent portions of eastern Idaho. Abnormal dryness was also extended southward in eastern Washington, and brought into more of central and southern Oregon, particularly near the southwest coast. The continued slow drying trend also prompted some southeastward D1 expansion in central and northern Oregon, plus a small northward push of extreme drought in northwestern Washington.

## Alaska, Hawaii, and Puerto Rico

Exceptionally hot and dry weather across interior Alaska for roughly the past month has dried

out surface moisture and created ideal conditions for the rapid development and spread of wildfires. D0 was broadly expanded to cover most of the state outside the western and northern tiers, and some moderate drought was introduced in part of the Yukon Flats, with the most extreme fire danger noted in this general area. Outside the climatologically-wetter areas of southern and southeastern Alaska, 3-month precipitation totals generally range from 2 to 4 inches, though only 0.5 to 2.0 inches fell on Yukon Flats. Over 300,000 acres were scorched across Alaska during Sunday & Monday, bringing the year-to-date total to about 1.1 million acres, a total area 40 percent larger than the state of Rhode Island. Anchorage, AK reached 90°F for the first time in recorded history in early July, and highs climbed into the upper 90's in part of the interior. Many locations had to cancel Fourth-of-July fireworks, including many sites in and around Anchorage. Farther southeast, fire danger is low in the temperate rainforests of the southeast Alaska Panhandle, but a protracted stretch of subnormal precipitation – dating back multiple years at many locations-- has led to problems generating hydroelectric power plus growing water supply concerns in some areas, including some in and near the cities of Juneau, Wrangell, and Haines. Ketchikan, in the southern Panhandle, has accumulated a precipitation deficit of over 50 inches through the past three years.

In Puerto Rico, 0.5 to 2.0 inches fell on central parts of the Commonwealth while only a few tenths of an inch were measured near the southwestern coastline and in north-central areas. This led to an increase in severe drought coverage from central to southwestern Puerto Rico, where 60-day rainfall totaled about half of normal at best. Farther north, some northward expansion of D1 occurred in central Puerto Rico, and abnormal dryness was introduced in north-central parts of the Island.

A few inches of rain improved dry conditions on parts of the central and eastern Big Island, but increasing reports of poor pastureland and dried-out vegetation and crops led to the introduction of moderate drought across northern sections of the Big Island, with drought severities remaining intact elsewhere.

## Pacific Islands

A dry trade-wind regime dominated the weather pattern during this USDM week (7/03/19-7/09/19) across northern portions of Micronesia while areas of convection associated with various features of the Inter-Tropical Convergence Zone (ITCZ) brought rain to southern parts. The ITCZ features included surface troughs, weak circulations, and converging winds.

Upper-level troughs and lows were also present, with TUTT (Tropical Upper-Tropospheric Trough) cells in the north, and their associated upper-level divergence enhanced showers in some areas. Precipitation from the TUTTs in the north, especially over the Marianas, was limited due to the lack of deep layer moisture. South of the equator, a high pressure ridge generated strong trade winds across American Samoa and kept a surface trough, with its heavier convection, to the north and west of the islands during most of the week.

Satellite-based estimates of 7-day precipitation (QPE) showed a large area of 2+ inches of rain across southeastern portions of the Federated States of Micronesia (FSM), and some 2+ inch areas just west of Palau and Yap State, just east of the Republic of the Marshall Islands (RMI), and north of 10 degrees North latitude, with less than an inch of precipitation indicated between these areas. The northern rain areas were associated with upper-level troughs and lows, while the southern areas were caused by ITCZ convection. The southeastern FSM rain area extended south of the equator, southeastward toward the Samoan Islands. The QPE maps showed a sharp gradient of precipitation in the Samoan area, with 4+ inches over the western Samoan Islands to less than half an inch east and south of American Samoa.

After a wet week, dry conditions returned to Palau, receiving only 0.97 inch of rain this week. Since this is less than the weekly minimum of 2 inches, abnormally dry (D0-S) conditions continued to affect Palau this week.

Dry conditions were present this week in the Marianas, with two of the three stations analyzed receiving less than half their weekly minimum of 1 inch. The station with the least rain was Saipan, receiving only 0.23 inch of rain. Guam followed with a rainfall total of 0.28 inch. Rota had the most rainfall at 0.95 inch of rain for the week. All three stations continued to be in extreme drought (D3-S).

Six (Chuuk, Pohnpei, Kosrae, Nukuoro, Lukunoch, and Pingelap) of 11 stations analyzed had precipitation totals that equaled or surpassed the 2 inch minimum threshold to meet most water needs. The station with the most precipitation was Nukuoro at 4.46 inches of rain for the week. Chuuk, Pohnpei, Kosrae, Nukuoro, Lukunoch, and Pingelap continued to be drought free (D-Nothing) this week.

However, Yap, Fananu, Kapingamarangi, and Woleai had a dry week. The station with the least precipitation was Fananu (0.15 inch; with 1 day of missing data). Although Fananu had 8 inches of rain for the month of June, the last two weeks have been extremely dry, with less

than half of an inch of rain for the two weeks combined. For this reason moderate drought (D1-S) persists once again this week. This week Yap's precipitation total of 1.88 inches was only 0.12 inch shy of reaching its 2 inches weekly minimum, helping maintain its drought classification of abnormally dry (D0-S). Kapingamarangi and Woleai remained drought free (D-Nothing) since this week marks the first or second consecutive week of dry conditions for these locations.

No data was available for Ulithi and thus was set to missing.

All of the stations analyzed in the Marshall Islands had little rain during the week, with Wotje reporting no rain. Jaluit and Ailinglapalap were the other two stations with the least precipitation totals at 0.20 inch and 0.30 inch, respectively. Jaluit's drought classification of moderate drought (D1-S) continued this week as dry conditions affected the area since April 2019. Since this was Ailinglapalap and Mili's first or second consecutive dry week and the month of June surpassed the 8-inches threshold to meet most water needs, drought free (D-Nothing) conditions persisted for both locations.

Kwajalein had a total of 0.85 inch of rain for the week, which is 1.15 inches of rain less than the weekly minimum of 2 inches. As dry conditions continued, Kwajalein remained in moderate drought (D1-S). The last two weeks have been very dry in Majuro, with precipitation totals less than 1 inch of rain and reservoir levels dropping. As of July 3, reservoir levels were at 77% of the maximum capacity of 36 million gallons and below the critical 80% threshold. Abnormally dry (D0-S) drought classification was unchanged this week.

Exceptional drought (D4-SL) continued to affect Wotje and Utirik since dry conditions have persisted since the end of 2018.

Pago Pago had its third consecutive dry week, with precipitation totals less than 1 inch and the month of June had less than 8 inches required to meet most water needs. For this reason, abnormal dryness (D0-S) was introduced to Pago Pago.

## Virgin Islands

During this drought week, only 0.06 inch and 0.08 inch of rain fell at Cyril E. King Airport and Henry Rohlsen Airport, respectively. These values are also the month-to-date (July 1-9) values, which is 9.4 of normal for St. Thomas and 14.3% of normal for St. Croix. Meanwhile,

the year-to-date precipitation totals were 63.4% of normal for St. Thomas and 56.3% for St. Croix. The SPI values for the 6-month period ranges between -1.0 to -1.5 for both stations, which is consistent with severe drought conditions (D2-S). The 9 and 12-month SPI were also -1.0 to -1.5 for St. Thomas, while it was -1.5 to -2.0 for St. Croix, which is consistent with severe to extreme drought. Given the low precipitation totals and the SPI values drought classification for both stations were downgraded to severe drought (D2-S). After a wet June (159.1% of normal), the month of July had a dry start at St. John. For this drought week ending on July 9, 2019, St. John received only 0.24 inch of rain and only 0.25 inch for the month-to-date, according to data provided by a volunteer observer. St. John remained in abnormally dry (D0-S) conditions.

## Looking Ahead

During the next 5 days (July 11 - 15, 2019) a developing tropical system in the Gulf of Mexico is forecast to spread heavy rain from the lower Mississippi Valley eastward through northern and western Georgia, where totals exceeding 1.5 inch should be widespread. Between 7 and 15 inches of rain are forecast for the southeastern half of Louisiana, and 3 to 7 inches are anticipated through most of the rest of Louisiana, the southern half of Mississippi, and the southwestern quarter of Alabama. In other areas of drought, the precipitation pattern isn't expected to bring any dramatic relief. Moderate rains of 0.5 to 1.0 inch are expected in central and eastern Tennessee, central and eastern Georgia, parts of the Carolinas, the most orographically-favored areas in northwestern Washington, and northwestern Minnesota. Only a few tenths of an inch at best are forecast in other areas of dryness and drought across the contiguous states. Meanwhile, abnormally high temperatures [daytime highs averaging 3°F to 7°F above normal] are expected in the central High Plains and the Intermountain West, and cooler than normal conditions – at least partially in association with heavy rains from the developing tropical system – should occur from the southeastern Great Plains eastward through the lower half of the Mississippi Valley into much of Alabama and Tennessee.

The CPC 6-10 day outlook (July 16-20, 2019) favors wetter-than-normal weather in the Mississippi Valley, upper Southeast, the northern Plains, the Northwest, and the eastern two-thirds of Alaska. Odds favor less rain than normal in central and western Texas, the immediate Southeast coastline, and northern Florida. Enhanced chances for above-normal temperatures cover Alaska and most of the Nation from the Rockies eastward. Only in the Northwest do odds slightly favor below-normal temperatures.

Download:



## MAPS

Download maps for selected areas, compare maps from two different weeks, and request a custom map and more.



## DATA

View tabular data, see a time series, download datasets, and get data in GIS formats.



## DROUGHT SUMMARY

Read the drought summary for the current week or revisit a summary from a prior week.





## ABOUT USDM

Get contact information for the authors, read the history of the U.S. Drought Monitor, and learn about how drought is classified.



## CURRENT CONDITIONS AND OUTLOOKS

See some of the products and tools that are used as part of weekly process.

# Drought Classification

The Drought Monitor summary map identifies general areas of drought and labels them by intensity. D1 is the least intense level and D4 the most intense. Drought is defined as a moisture deficit bad enough to have social, environmental or economic effects.

D0 areas are not in drought, but are experiencing abnormally dry conditions that could turn into drought or are recovering from drought but are not yet back to normal.

We generally include a description on the map of what the primary physical effects are for short- and long-term drought.

- S = Drought typically less than 6 months (e.g. agriculture and grasslands)
- L = Drought typically more than 6 months (e.g. hydrology, ecology)

[Learn more](#)

# Drought Impact Reporter

How is drought affecting you? Submit drought impact and condition reports via the Drought Impact Reporter.

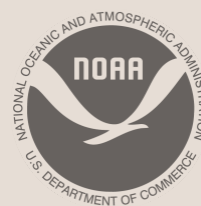
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# Climate Literacy and Energy Awareness Network (CLEAN)



The U.S. Drought Monitor website has been selected for inclusion in the CLEAN collection.

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The U.S. Drought Monitor is produced through a partnership between the National Drought Mitigation Center at the University of Nebraska-Lincoln, the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration.



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