



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

Monday, January 20, 2020

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2020-0043 Approval of the January 6, 2020, Regular Meeting Minutes

Attachments: [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. ACCOUNTS PAYABLE

2020-0046 Accounts Payable from January 7, 2020 - January 20, 2020 - Approval

Attachments: [01.20.20 AP Listing](#)

7. CONSENT AGENDA

A. 2020-0045 Payroll for January 10, 2020 - Approval

Attachments: [1.10.2020 Payroll - Approval](#)

B. 2019-0863 Intergovernmental Agreement with the Will County Emergency Telephone System (ETSB) to authorize cooperation between the Orland Park Police Department and ETSB by coordinating the development of common definitions, database designs, and metadata standards to facilitate mutual sharing of data sets and review their GIS programs cooperatively to promote the development of compatible hardware and software systems -

Approval

Attachments: [Intergovernmental Agreement](#)

- C. [2020-0054](#) LED Street Lighting Upgrade - IDOT and Cook County Jurisdiction Roads- Change Order

Attachments: [Change Order - Proposal](#)

- D. [2020-0052](#) Office and Janitorial Supply Purchases - Suburban Purchasing Cooperative

Attachments: [AOPD-NCPA Brochure](#)
[Product Categories](#)
[SPC Program 2020](#)

- E. [2020-0048](#) Disposal of Village Equipment (Online Auction) - Public Works and the Parks & Grounds Department

Attachments: [Ordinance](#)

- F. [2020-0049](#) Orland Park Health & Fitness Center Steam Room Generators - Proposal

Attachments: [Accurate Industries](#)
[Mechanical Inc.](#)
[Proposals Summary](#)
[Steam Sauna Bath](#)

- G. [2020-0036](#) Amusement Device Operator's License - Removal

- H. [2019-0880](#) 2020 Land Development Code Amendments I - Ordinance

Attachments: [Ordinance](#)
[Ordinance - Exhibit A](#)
[Ordinance - Exhibit B](#)
[Ordinance - Exhibit C](#)

- I. [2020-0057](#) Waterfall Plaza - Development Agreement - Ordinance

Attachments: [Ordinance](#)
[Development Agreement](#)

- J. [2019-0782](#) Summer Program Lists Approval

Attachments: [Summer 2020 Biela](#)
[Summer 2020 Geghen](#)
[Summer 2020 Michau](#)
[Summer 2020 Petrow](#)
[Summer 2020 Piattoni](#)
[Summer 2020 Savage](#)
[Summer 2020 Smaga](#)
[Summer 2020 Sprague](#)
[Summer 2020 Stasukewicz](#)

8. HEARINGS 7:00 P.M.

9. PUBLIC SAFETY

10. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

11. PUBLIC WORKS

12. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2020-0050 Village Code Amendment - Title 5, Chapter 1-13 AMENDMENTS
TO IBC 2018 (MODEL CODE)

Attachments: [Code Changes 5-1-13](#)
[Ordinance](#)

2020-0010 151st Street, Phase III Engineering Services, Consultant
Recommendation

Attachments: [151st RFP Evaluation - Before Interviews](#)
[151st RFP Evaluation - After Interviews](#)

13. PARKS AND RECREATION

2020-0037 2020 Concert Series

Attachments: [Sound Works Production](#)

14. FINANCE

15. MAYOR'S REPORT

16. OFFICIALS

2020-0055 PSEBA Hearing Officer - Appointment

Attachments: [Ordinance 5373](#)

17. VILLAGE MANAGER'S REPORT

[2020-0018](#) Drug Free Workplace Policy and Employee Drug and Alcohol Testing Program for Non-DOT Regulated Employees

Attachments: [Drug Free Work Policy](#)
[Drug and Alcohol VOP Non-DOT Employees](#)

18. NON-SCHEDULED CITIZENS & VISITORS

19. BOARD COMMENTS

20. EXECUTIVE SESSION

A. Approval of Minutes

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

C. Setting a Price for Sale or Lease of Village Property

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

21. RECONVENE BOARD MEETING

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

22. ADJOURNMENT

DATE: January 20, 2020

REQUEST FOR ACTION REPORT

File Number:	2020-0043
Orig. Department:	Village Clerk
File Name:	Approval of the January 6, 2020, Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of January 6, 2020.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, January 6, 2020

7:00 PM

Village Hall

Board of Trustees

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

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

CALL TO ORDER/ROLL CALL

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

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

VILLAGE CLERK'S OFFICE**2020-0023 Approval of the December 16, 2019 Regular Meeting Minutes**

The Minutes of the Regular Meeting of December 16, 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 December 16, 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: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2020-0004 Honor Tim Lhotak - Army Veteran and Village of Orland Park Resident**

On November 15, 2019, a call came into the Orland Park Veterans Commission office from a Korean War Veteran and an Orland Park resident. This resident is an 89-year-old combat Veteran who, due to recent health issues, was not able to drive. He was short on food and he needed to get to the Jewel Food Store, approximately 3 blocks from his home. The Veterans Commission told this resident that they would find help.

Upon hanging up, another call came into the Commission office that there was Veteran in the Village Hall seeking information about adding his "Veteran status" to his driver's license, Tim Lhotak. Mr. Lhotak was invited in the Veterans Commission office for assistance. While Mr. Lhotak was on a business trip to Nashville his jacket and wallet disappeared off the back of his chair while dining in a restaurant.

During this conversation between Darryl Wertheim and Tim Lhotak, the conversation turned to the subject of our Korean War Veteran in need. Tim, without hesitation, said "I will help". After Tim obtained his new driver's license he contacted our 89-year-old veteran and went to his home. Upon arrival, Tim met the

combat vet and his wife, drove her to the Jewel Grocery Store where they shopped and he helped her load and unload the groceries.

Tim stated that they were "Two very nice people that just needed a little assistance."

The Orland Park Veterans Commission followed up that afternoon. The 89 year old combat vet also had an application for the Orland Township Senior Transportation but was not able to return it with a picture ID.

On Monday November 18, 2019 the Veterans Commission visited the combat vet and took his Orland Township Senior Transportation application and ID to the Township office. He is now able to use the service as needed.

Follow-up from Tim Lhotak- November 19, 2019

"Sometimes when you do good things for people good things happen to you. I told you that I lost my wallet in Nashville when I was traveling for work. Two days after we met, someone sent my jacket with my wallet still inside by mail to me from Florida, they must have grabbed my jacket by accident "

Mayor Pekau and the Village Board thanked Mr. Tim Lhotak for your selfishness to assist and help out a fellow Veteran and resident in their time of need.

This was a presentation. NO ACTION was required.

2020-0029 Illinois Association of Museums' 2019 Best Practices Award

Trustee Fenton stated that the Orland Park History Museum and Stellwagen Farm received the Superior Achievement Award for Building/Site Preservation at the Illinois Association of Museums' conference, which was held in Bloomington, IL on November 19, 2019. The Museum Curator and the Stellwagen Family Farm Foundation have worked together since 2018 on the preservation and interpretation of the Stellwagen Farm. The Museum Development and Advisory Board have also agreed to help with future projects, programs, fundraisers, etc. at the farm.

This was a presentation. NO ACTION was required.

ACCOUNTS PAYABLE

2020-0015 Accounts Payable from December 17, 2019 - January 6, 2020 - Approval

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

I move to approve the Accounts Payable from December 17, 2019, through January 6, 2020, in the amount of \$3,244,925.12

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

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

Nay: 0

CONSENT AGENDA

Passed the Consent Agenda

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

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

Nay: 0

2020-0016 Payroll for December 27, 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 December 27, 2019, in the amount of \$1,047,038.03.

This matter was APPROVED on the Consent Agenda.

2019-0910 Centennial Park West Events and Walks

The Village processes approximately 10 special event permits for walks each year. In order to avoid roadway shutdowns and the need for police to direct traffic, these events are traditionally staged out of Centennial Park. This is starting to create conflicts with sports tournaments and CPAC pool usage, particularly as it relates to parking shortages and damage to athletic field grass on staging areas. Staff would like to shift the staging areas for these walks to Centennial West in 2020 in order to utilize the surplus parking available at that location and stage on the grass where tournament level field grass is not required. Park's staff also believes that with longer rebound times and without field play, the Centennial West grass will not be as affected. Events would be scheduled so as to not conflict with concert dates (and setup/takedown). Walks could still proceed through Centennial Park via the underpass access.

The Village Board previously approved a policy for Centennial West rental fee of \$1000, but that language seems to be for concerts. In addition to requesting the

relocation of these events staff would recommend that the current fee structure for nonprofit 501 (c)(3) events remain unchanged.

I move to approve the venue change to Centennial West for nonprofit 501 (c)(3) events and the current fee structure for said events remain at the current levels.

This matter was APPROVED on the Consent Agenda.

2019-0924 Ordinance Authorizing the Disposal and Destruction of Municipal Property (Gas mask, filters, and Auto injectors)

In 2003, the police department acquired through ILEAS (Illinois Law Enforcement Alarm Systems), 133 gas masks, 264 gas filters, and 50 auto-injectors. The masks and filters were for escape purposes only in the event of a chemical agent attack. They required annual fit testing per OSHA regulations using a lap top and software at an additional cost.

In approximately 2014, we were advised that the equipment had a ten year warranty; however, the possibility existed that they could be re-conditioned for another ten years. As such, we continued to conduct fit testing of the equipment. Recently, we were told that the masks could not be re-conditioned.

Replacement costs for 103 masks was quoted at \$44,177.00 plus an additional \$10,000.00 for options such as a vision correction lenses and radio adaptors.

As gas masks are not required police equipment and as we have officers assigned to the South Suburban Emergency Response Team (SSERT) and the Mobil Field Force (MFF); that are equipped with up to date gas masks; it is our opinion that we no longer need to equip every officer with gas masks and have made no budget requests to replace them.

We have a quote from a vendor to purchase the 143 gas masks (Avon FM12 and some older models) and all 264 filters at a price of \$4,235.00. It has been past policy to destroy or donate outdated or gently used equipment to another police agency. In this case, I recommend that the equipment be destroyed locally to avoid any possibility that its use becomes any type of future liability to the village.

I move to pass Ordinance Number 5473 entitled: ORDINANCE AUTHORIZING THE DISPOSAL AND DESTRUCTION OF MUNICIPAL PROPERTY (GAS MASKS FILTERS AND AUTO INJECTORS)

This matter was PASSED on the Consent Agenda.

2019-0880 2020 Land Development Code Amendments I

The first round of Land Development Code Amendments for 2020 is presented in the Amendment Report to the Plan Commission attached to the Board Packet. The Amendment Report, titled "2020 Land Development Code Amendments I Amendment Report to the Plan Commission", contains various amendments to

the sections identified above.

The Amendment Report contains the full narrative explanation for each amendment followed by the respective Code changes. Language with a strike-out (strike out) indicates elimination from the Code. In all cases, language that is bolded and in red (red) indicates proposed addition to the Code.

I move to approve the 2020 Land Development Code Amendments I, as recommended at the December 16, 2019 Committee of the Whole meeting and as fully referenced below.

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

I move to approve the Land Development Code amendments for Section 2-102, Section 3-101, Section 5-101, Section 5-108, Section 5-112, Section 6-202, Section 6-209, Section 6-302, Section 6-304, Section 6-305, Section 6-307, Section 6-308, and Section 6-314, as presented in the attached Amendment Report titled "2020 Land Development Code Amendments I Amendment Report to the Plan Commission" and associated exhibits, prepared by the Development Services Department and dated December 3, 2019.

This matter was APPROVED on the Consent Agenda.

2020-0001 2019 Ready Mix Concrete Purchase - Payment

Funding for ready mix concrete materials and supplies is included in the budget annually to facilitate the replacement of curb and sidewalk by village staff at various locations throughout the village. For the 2019 construction season, staff identified Wille Brothers Concrete Company as the most cost efficient source of ready mix concrete. Numerous locations throughout the Village were identified as needing concrete replacement throughout the year. Beginning in early spring, staff worked to replace sections of curb, sidewalk and driveway aprons at many locations.

To complete this work, a series of concrete purchases were made over the course of the year. With dedicated staff efforts to complete all work before winter, the cumulative total of these purchases has exceeded the budgeted spending amount for the concrete vendor. The total cost for ready mix concrete materials and supplies in 2019 is \$23,200.00. Staff is requesting approval for this additional concrete purchase.

I move to approve payment of \$6,200.00 to Wille Brothers Concrete of Monee, Illinois, for ready mix concrete materials and supplies;

And

Approve total expenditures not to exceed \$23,200.00 with Wille Brothers Concrete of Monee, Illinois for the fiscal year 2019.

This matter was APPROVED on the Consent Agenda.

2019-0919 Elevated Tank #5 Rehabilitation Construction Engineering - Proposal

In September 2019, the Village Board approved the rehabilitation of Elevated Tank No. 5 (Tank 5) with work to begin in the spring of 2020. Contracted for Phase 1 and 2 engineering services, Strand Associates of Joliet, Illinois provided a thorough evaluation of the tank, noting deficiencies and recommendations for improving the rehabilitation of the elevated tank.

Staff requested a proposal for Phase 3 engineering services from Strand Associates to provide limited construction oversight, administrative services, preparation of change orders (to insure contractor conformance to the contract documents), and to communicate with third party cellular providers.

I move to approve accepting the proposal from Strand and Associates of Joliet, Illinois for Elevated Tank #5 Rehabilitation Construction Engineering Services for an amount not to exceed \$22,900.00.

This matter was APPROVED on the Consent Agenda.

2019-0900 Consulting Engineering Services for Comprehensive Sanitary Sewer Evaluation - Contract Services

In 2015, RJN Group Inc. of Wheaton, Illinois (RJN) was selected by a competitive proposal process to perform the village's Comprehensive Sanitary Sewer Evaluation Project. A consultant was requested to guide the Village through the various technical processes to conform to new mandates issued by the Metropolitan Water Reclamation District (MWRD) Watershed Management Ordinance (WMO) as it relates to the reduction of inflow and infiltration (I&I) into the Village's sanitary sewer system.

RJN Group was tasked to "provide assistance in developing and implementing a Village-wide comprehensive sanitary sewer system evaluation & repair program." RJN Group has assisted in the establishment of some initial programs, parameters and bid documents for short term and long term operational activities.

In 2016, following large scale flow monitoring and a number of meetings and discussions between RJN and Village staff, the priority basin to focus our MWRD short term improvement efforts was identified. The basin is part of the tributary area to the 151st Street Lift Station, generally bounded between 143rd Street, 159th Street, LaGrange Road, and Harlem Avenue. Portions of the MWRD priority basin were also televised in 2016.

In 2017, efforts within the sanitary sewer system included smoke testing, manhole inspections, cleaning and televising of nearly half of the MWRD priority basin. Additional investigations occurred at the 151st Street Lift Station.

In 2018, smoke testing, manhole inspections, cleaning and televising, and dye testing continued in the high priority basin.

In 2019, work was approved by the board to remediate the deficiencies identified over the past several years. Additional testing, inspections, cleaning and televising also continue in the MWRD high priority basin.

2019 was the last contract year for the consulting services of the RJN Group. The MWRD WMO requires additional programs, monitoring and continued reporting of the I&I within the Village. RJN Group has extensive experience with the MWRD's WMO Article 8 requirements and further demonstrated that they have well qualified staff available to complete the development of the various programs for the Village. RJN has been working with Village staff since 2015 building our I&I program and has extensive knowledge of our sanitary sewer system. RJN's rate schedule was clear, comprehensive and appropriately geared to accommodate staff's cost estimates for the development of the required programs. Staff has worked well with RJN Group and is requesting to continue with the RJN Group for performing the following:

- A. To continue assisting the Village of Orland Park in developing a Sewer System Condition Assessment within the high priority area and completing the Short Term Requirements Annual Summary Report.
- B. Assist the Village of Orland Park in the Sanitary Sewer System Rehabilitation Program including Manhole Rehabilitation and Cleaning & Televising. Utilize assessment data to identify rehabilitation needs and high priority deficiencies. Development of a Capital Improvement Program (CIP) based on the severity of the condition.
- C. Implement and submit to MWRD for a Private Sector Program (PSP) that addresses disconnection of direct and indirect cross-connections identified during inspections and repairs to service laterals.
- D. Update/revise the submittal to MWRD of the Village's Long Term Operations & Maintenance (O&M) Program conforming to Section §805 of the MWRD Watershed Management Ordinance.
- E. Public Outreach/Notification Campaign:
Due to the highly visible nature of this type of work, the Consultant will assist staff with creating and maintaining an effective public outreach campaign that will consist of the following:
 - 1. Pre-Project campaign to notice citizens educating them of upcoming Testing/work
 - 2. Web based information, notifications and educational material
 - 3. Scheduled mailings and/or handouts
 - 4. Reminder information by neighborhood or designated work area

5. Brochures, pamphlets and targeted neighborhood correspondences

F. Continue to assist with programs, parameters and bid documents for short term and long term operational activities including but not limited to:

1. Manhole Inspections
2. Smoke Testing
3. Flow monitoring
4. Televising sanitary sewers

Staff anticipates that the consulting work to develop these critical programs will continue through FY2024. Staff requested a five year proposal (attached to the Board Packet) for continuing the current programs and meeting the upcoming MWRD requirements. Estimated costs to continue program development are not to exceed \$70,000 annually for both FY 2020 and FY 2021. The cost will increase for FY 2022 and FY 2023 to \$75,000 each year as well as an increase to \$80,000 for FY 2024. RJN Group has held their annual pricing from FY 2018 for FY 2019 through 2021.

It is the staff's recommendation to continue our program with RJN Group, Inc. of Wheaton, Illinois.

I move to approve accepting the five year consulting engineering services proposal from RJN Group, Inc. of Wheaton, Illinois for Program Management & Compliance with MWRD Inflow and Infiltration Control Program in an amount not to exceed \$70,000 annually for FY2020 and FY2021, an amount not to exceed \$75,000 annually for FY2022 and FY2023 and an amount not to exceed \$80,000 for FY2024.

This matter was APPROVED on the Consent Agenda.

2020-0019 Equipment Purchase - Proposal

The 2020 Fiscal Year Budget includes funds for the purchase of a hooklift skid-mounted salt spreader attachment for the Utilities Division. It is staff's recommendation to outfit the fourth of four owned hooklift trucks operated in the Public Works Department with a V-Box salt spreader attachment. Bonnell Industries is the vendor that originally built the hooklift trucks back in 2015 & 2016 and using them again provides standardization of the equipment used by employees. Bonnell has the Sourcewell Contract # 080818-BNL for this equipment. The village is a member of Sourcewell (formerly the National Joint Powers Alliance (NJPA)) a purchasing cooperative that provides competitive pricing for equipment purchases.

It is the staff's recommendation to accept the proposal and award purchase of one (1) skid mounted v-box salt spreader with prewet/hooklift functionality per the quote from Bonnell Industries of Dixon, Illinois for an amount not to exceed \$26,314.00.

I move to approve accepting the proposal from Bonnell Industries of Dixon, Illinois for the purchase of one (1) new/unused hooklift skid mounted v-box salt spreader for an amount not to exceed \$26,314.00.

This matter was APPROVED on the Consent Agenda.

2019-0920 Replacement of Police Patrol Vehicles Purchase - Proposal

The 2020 Fiscal Year Budget includes funds for the replacement of seven police patrol vehicles. It is staff's recommendation to utilize the SPC (suburban purchasing cooperative) Contract #152 for the purchase of seven (7) 2020 Ford Utility Police Interceptors from Currie Motors of Frankfort, Illinois for an amount not to exceed \$242,921.00.

I move to approve accepting the proposal from Currie Motors of Frankfort, Illinois for the purchase of seven (7) 2020 Ford Police Interceptor Utility, for an amount not to exceed \$242,921.00.

This matter was APPROVED on the Consent Agenda.

2020-0006 Grasslands Basin Dam Intergovernmental Agreement with MWRDGC - Resolution

The Grasslands Subdivision (167th Street west of Wolf Road) has had several flooding and stormwater runoff issues over several years. The Village, in cooperation with the property owner west of the subdivision, created a small basin to assist in detaining some of the stormwater runoff from the agricultural land. In October 2013, the stormwater detention basin was deeded to the Village. The Village proposes to expand this existing detention basin and to construct a dam in an area adjacent to the Grasslands Subdivision. The project will increase the total storm water storage of the detention basin to 22 acre-feet, provide the needed flood protection for the Grasslands Subdivision and provide detention for the future development of the existing agriculture land tributary to the basin.

Funding for the project was approached as an opportunity through grants and/or other funding sources. Staff, in conjunction with Christopher B. Burke Engineering, submitted to the Metropolitan Water Reclamation District (MWRD) a project for funding through their stormwater assistance project initiative. The project has been initially accepted by the MWRD. The MWRD will reimburse the Village for 93% of the total awarded construction cost up to \$558,000.00, with the Village being responsible for all remaining costs necessary to construct.

In order to be accepted for funding of the proposed project, the MWRD requires that the Village enter into an intergovernmental agreement establishing the funding and ownership of the basin after completion. The intergovernmental agreement and a resolution to enter into the agreement have been reviewed by the Village's attorney.

I move to pass Resolution Number 1931 entitled: A RESOLUTION APPROVING

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ORLAND PARK AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE EXPANSION OF THE EXISTING DETENTION BASIN UPSTREAM OF THE GRASSLANDS SUBDIVISION IN THE VILLAGE

This matter was APPROVED on the Consent Agenda.

**2020-0026 Temporary Human Resources Staffing Services
Extension of GovTemps Employee Leasing Agreement C19-0138-2019-0656**

Funding for a temporary contracted HR Generalist to support the workload of the Human Resources Department in 2020 was approved in the FY2020 Budget. HR supports management's needs and activities related to all employees, including approximately-270 full-time, 340 regular part-time and 340 seasonal employees. Approximately 375 new or rehires are processed each year. There are a number of HR goals that are tied to the Village's strategic initiatives. A temporary HR Generalist is needed to assist with key department goals and the day-to-day workload. Specifically, the temporary resource will be assigned to a variety of projects and day to day work based on peaks in workload and activity which may be related to the UltiPro HR/Payroll/Timekeeping/Scheduling implementation; retirements and associated recruitment; implementation of merit-based, open range compensation plan; implementing regulatory changes; collective bargaining; redesign of performance management program and associated training. To maintain continuity in projects, staff recommends exercising the extension provision of the current Employee Leasing Agreement with GovTemps contract number C19-0138 - 2019-0656.

I move to approve the Village Manager extend the Employee Leasing Agreement for temporary staffing services with GovTemps, for an experienced temporary human resources professional in FY2020 not to exceed \$50,000.

This matter was APPROVED on the Consent Agenda.

2020-0011 Village Hall Complex Improvements - Change Orders

On March 18, 2019, the Village Board approved the Village Hall Complex Improvements contract for Austin Tyler Construction LLC including five alternates in the amount of \$1,550,735.00. The Board also approved a 10% contingency of \$155,073 for the same project. The project is substantially complete and the Village staff, its consultant, and contractors are currently going through the punch-list items. During the construction process, four change orders were requested by the contractor. The following are details for these change orders (the actual Change Orders are also attached as reference):

- Change Order #1: A net addition of \$13,536.71.

There were 18 items added or deducted from the project. The total additions were \$31,490.71 and deductions were \$17,954 which resulted in a net addition of \$13,536.71 to the project.

Some of the larger dollar value additions include Removal and Disposal of Unsuitable Material \$1,782, Aggregate Subgrade Improvements \$3,645, Steel Work in Village Hall Basement \$3,300, and Additional Work at East Entrance \$1,932. Some of the larger value deductions include Reduced Area for Concrete Sidewalk \$2,000, Removal of Storm Sewer \$1,920, Front Brick Work in One Phase (vs three phases) \$10,000, and Reduce Number of Cores \$3,000.

- Change Order #2: A net deduction of \$5,470.

There were 17 items added or deducted from the project. The total additions were \$5,577 and deductions were \$11,047 which resulted in a net deduction of \$5,470 from the project. Some of the larger dollar value additions include Additional Hot Mix Asphalt \$3,105 and Additional Concrete Curb and Gutter \$1,950. Some of the larger value deductions include Reduction in Concrete Sidewalk \$1,875, Removal of Curb and Gutter \$3,480, and Removal of Sidewalk \$1,160.

- Change Order #3: A net addition of \$2,909.68.

There were 5 items added or deducted from the project. The total additions were \$32,509.68 and deductions were \$29,600 which resulted in a net addition of \$2,909.68 to the project. Some of the larger dollar value additions include Additional Grading for Main Entrance Sidewalk \$9,814, Additional Grading for Sidewalk at Main Entrance \$5,904.10, Additional Sidewalk at Main Entrance \$8,417.43, and Wayfinding signs \$8,373.75. The single deduction for this Change Order was Removal of 800 Sq. Yds of Class D Patches at \$29,600.

- Change Order #4: A net deduction of \$8,373.75.

There was one item added to the project for \$8,373.75. The addition was for Building Identification Signs.

The following is a summary for all change orders and the current total project value;

- Original Contract Value	\$1,550,735.00
- Change Order #1	[+ \$13,536.71] (ADD)
- Change Order #2	[- \$5,470.00] (DEDUCT)
- Change Order #3	[+ \$2,909.68] (ADD)
- Change Order #4	[+ \$8,373.75] (ADD)
- Current Contract Price	\$1,570,085.14

The current contract price is \$1,570,085.14, an increase of \$19,350.14 (1.25%) over the original contract value of \$1,550,735.00. The majority of the additional funds (\$16,747.50) were spent in replacing three building identification signs for the Village Hall and Civic Center. Without the additional signs, the project had less than 0.2% in change orders.

Current Request

Village staff is requesting the Board to approve all four change orders in the total addition of \$19,350.14 to the original contract value of \$1,550,735.00.

I move to approve accepting the change orders 1, 2, 3, and 4 for the Village Hall Complex Improvements from Austin Tyler Construction, LLC. of Elwood, Illinois, in the amount of \$19,350.14.

This matter was APPROVED on the Consent Agenda.

2019-0921 Waterfall Plaza - Development Agreement

On December 3, 2018, the Village Board of Trustees approved a Special Use Permit for a planned development with modifications for an existing commercial development known as Waterfall Plaza and a subdivision of one lot into two. The subject property is designated within the BIZ General Business zoning district and is generally located at 8750 and 8752 West 159th Street, Orland Park, Illinois 60462.

I move to approve to the Village Board of Trustees approval of a development agreement for the commercial development known as Waterfall Plaza located at 8750 and 8752 West 159th Street, Orland Park, Illinois 60462.

This matter was APPROVED on the Consent Agenda.

MAYOR'S REPORT**2020-0007 Amend Title 7 Chapter 4 - Number of Class C Liquor License - Ordinance**

Decrease number of Class C liquor licenses from Eleven (11) to Ten (10) as Sophia's House of Pancakes is not renewing their 2020 liquor license.

President Pekau had comments. (refer to audio file)

I move to pass Ordinance Number 5474, entitled: 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

APPROVED

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

Nay: 0

OFFICIALS**2020-0017 Resolution Expressing Support for Efforts by the Federal Government and the State of Illinois to Stop the Abuse of National and State Telecommunication Networks and Urge the Federal Communications Commission and the Illinois Attorney General to Investigate a Scourge of Vile, Defamatory, and Anonymous Robocalls Inundating Residents of Orland Park, IL.**

Per a Trustee Agenda Initiative, at the December 16, 2019 Committee of the Whole meeting, the Village Board directed that a Resolution be drafted and brought forward to the Board of Trustees regarding robocalls.

Attached to the Board Packet is a draft Resolution expressing support for efforts by the federal government and the State of Illinois to stop the abuse of national and state telecommunication networks and urge the Federal Communications Commission and the Illinois Attorney General to investigate a scourge of vile, defamatory, and anonymous robocalls inundating residents of Orland Park, IL.

President Pekau had comments. (refer to audio file)

The following members of the audience addressed the Board regarding robocalls. (refer to audio file)

1. Robert Barrett
2. Susan Caithamer
3. Wayne Chimiel
4. Dave DeYoung
5. Kevin Mescall

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

I move to recommend adopting Resolution 1932 expressing support for efforts by the federal government and the State of Illinois to stop the abuse of national and state telecommunication networks and urge the Federal Communications Commission and the Illinois Attorney General to investigate a scourge of vile, defamatory, and anonymous robocalls inundating residents of Orland Park, IL.

PASSED

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

Nay: 0

2020-0027 John Humphrey Complex 2021 Scheduling

As requested at the December 16, 2019 Committee of the Whole meeting, this matter is being placed on the Board of Trustees Agenda for discussion regarding the scheduling of Pioneers Football at the John Humphrey Complex in 2021.

Attached to the Board Packet is the December 16, 2019 staff report regarding 2020 John Humphrey Complex scheduling for reference.

I move to approve a motion to approve scheduling the Pioneers Football at the John Humphrey Complex in 2021.

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

Aye: 4 - Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 3 - Trustee Fenton, Trustee Dodge, and Trustee Calandriello

NON-SCHEDULED CITIZENS & VISITORS

The following members of the audience addressed the Board regarding the John Humphrey Complex and Pioneers Football program. (refer to audio file)

1. Jim Hokenson
2. Jenny Czerwonka
3. Andrew Brennan

BOARD COMMENTS

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

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

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

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

Nay: 0

RECONVENE BOARD MEETING

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

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

ADJOURNMENT: 8:30 P.M.

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

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

Nay: 0

2020-0041 Audio Recording for January 6, 2020 Board of Trustees Meeting

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: January 20, 2020

REQUEST FOR ACTION REPORT

File Number:	2020-0046
Orig. Department:	Finance Committee
File Name:	Accounts Payable from January 7, 2020 - January 20, 2020 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from January 7, 2020 through January 20, 2020, in the amount of \$2,298,427.96.

Village of Orland Park

Open Item Listing

Run Date: 01/17/2020 User: bobrien

Status: POSTED Due Date: 01/17/2020
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] 10079 : 22ND CENTURY MEDIA	2020-95039	I20-000085	19-002212	01/15/2020	1	Sportsplex membership advertisement (Sticker Prairie newspaper Jan. 2, 2020	283-4007-442300	\$	1,394.56
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-132	I19-009093	19-002144	12/31/2019	1	Armo Express Ballistic Vest Vortex IIIA with Blue Cover - Officer D. Livingston,	010-7002-460190	\$	740.00
	19-132	I19-009093	19-002144	12/31/2019	2	Ballistic Vest Strike plate, male size	010-7002-460190	\$	165.00
	19-132	I19-009093	19-002144	12/31/2019	3	Ballistic Vest Strike plate, female size	010-7002-460190	\$	110.00
	19-132	I19-009093	19-002144	12/31/2019	4	Armor Express Ballistic Vest Vortex IIIA with blue cover, Officer D. Ricker	010-7002-460190	\$	740.00
[VENDOR] 7382 : ACOM SOLUTIONS	0202675-IN	I20-000075	20-000126	01/14/2020	1	MNT004 Hardware Annual Renewal /4510-2 45ppm ACOM MICR Printer ART-393744-A126 CONTRACT SCHEDULE # 62872 SUPPORT RENEWAL PERIOD: 1/1/2020-12/31/2020	010-1600-443610	\$	524.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-516178	I19-009171	19-000057	12/31/2019	1	JB Kwik epoxy	010-5006-461990	\$	7.67
	2543-516417	I19-009188	19-000057	12/31/2019	1	Lens	010-5006-461800	\$	1.94
	2543-516418	I19-009189	19-000057	12/31/2019	1	Wheel weights	010-5006-461800	\$	26.93
	2543-516467	I19-009190	19-000057	12/31/2019	1	JB Kwik epoxy	010-5006-461990	\$	6.43
	2543-516782	I19-009251	19-000057	12/31/2019	1	Sway bar	010-5006-461800	\$	82.99
	2543-516783	I19-009252	19-000057	12/31/2019	1	Gas pedal assy	010-5006-461800	\$	63.99
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19743	I19-008857	19-002422	12/31/2019	1	7 X 2.25 X 9"large rose wood piano book clock, invoice 19743	010-7002-460290	\$	172.95
[VENDOR] 12060 : ALL-PRINT PROMOTIONS & PRINTING	1054-19	I19-009357	19-001962	12/31/2019	1	4 embroidered Dance Company Jackets	283-4002-490990	\$	260.32
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	01/01/20	I19-009262	19-000051	12/31/2019	1	Towing Services - December	010-5006-442400	\$	327.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	287555	I19-009317	19-002471	12/31/2019	1	T-shirts for Improv Cast	283-4002-490990	\$	105.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	75633	I19-009174	19-000194	12/31/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$	125.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	11141903	I19-008982	19-000104	12/31/2019	1	Fuel island equipment repair - 11/20/19	010-5001-443200	\$	150.10
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082321520	I19-009239	19-000640	12/31/2019	1	Shop towel service for V&E	010-5006-442700	\$	48.40
	2082341005	I19-009240	19-000640	12/31/2019	1	Shop towel service for V&E	010-5006-442700	\$	48.40
[VENDOR] 2816 : ASCAP	100005426844	I20-000090	20-000157	01/16/2020	1	2020 Recreation Annual Music License Fee, Account # 50057948	010-0000-442990	\$	725.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	4	I19-009359	19-001978	12/31/2019	1	Fernway Subdivision Roadway Improvements - 11/16-11/27/19	054-0000-471250	\$ 187,544.72
	4	I19-009359	19-001978	12/31/2019	2	Fernway Subdivision Ditch Grading Improvements - 11/16-11/27/19	031-6007-470500	\$ 18,270.20
	4	I19-009359	19-001978	12/31/2019	3	Wlodarski Park Parking Lot Improvements - 11/16-11/27/19	023-0000-470700	\$ 4,639.90
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6416	I20-000095	19-002329	01/16/2020	1	Sign on and mid-season bonuses - 1 route	010-5002-442200	\$ 500.00
[VENDOR] 11438 : B & J TOWING INC	16437	I19-009091	19-000053	12/31/2019	1	IDOT Safety Inspections - December	010-5006-443400	\$ 106.00
[VENDOR] 10311 : BATTERIES PLUS	P21960457	I19-009101	19-000195	12/31/2019	1	Batteries - Village buildings	010-1700-460290	\$ 33.55
[VENDOR] 12599.480 : BEECHEN & DILL HOMES INC.	CD-000431	I20-000055		01/10/2020	1	Building permit refund	010-0000-223130	\$ 4,750.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	181338	I19-009168	19-002306	12/31/2019	1	SSB Concrete Modular Bench Section With Bottom, 24"Sq. x 12"H Dove Gray Smooth Finish	010-1900-463300	\$ 1,352.00
	181338	I19-009168	19-002306	12/31/2019	2	SSWB Concrete Modular Bench Section Without Bottom, 24"Sq. x 12"H Dove Gray Smooth Finish	010-1900-463300	\$ 3,170.00
	181338	I19-009168	19-002306	12/31/2019	3	SS6 Concrete Modular Bench Seat, 72"L x 24"W. x 2"H Sand Tan Smooth Finish	010-1900-463300	\$ 470.00
	181338	I19-009168	19-002306	12/31/2019	4	shipping for order #WQ 261722	010-1900-463300	\$ 701.50
[VENDOR] 12706 : BI RENTAL INC	95412-1	I19-008980	19-002383	12/31/2019	1	Stihl HT 131STI Pole Pruner with 14" Bar and Chain	283-4003-460170	\$ 522.56
	95412-1	I19-008980	19-002383	12/31/2019	2	Stihl MS201TCM-16-KT-LAST Chainsaw with 16" Bar and Chain	283-4003-460170	\$ 545.96
	95412-1	I19-008980	19-002383	12/31/2019	3	Stihl MS261C-MSTI Chainsaw with 20" Bar and Chain	283-4003-460170	\$ 509.96
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	34	I19-009301	19-000026	12/31/2019	1	Contracted Guitar Instructor - December	283-4002-490200	\$ 440.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	01/10/2020	I20-000036		01/10/2020	1	FSA EE Contributions 1.10.2020	010-0000-210107	\$ 1,637.64
[VENDOR] 11519 : BRINK'S INCORPORATED	10966381	I19-008810	19-000273	12/26/2019	1	Armored transport for Finance - December	010-1400-442900	\$ 135.05
	10966381	I19-008810	19-000273	12/26/2019	2	Armored transport for Water Billing - Dec.	031-1400-442900	\$ 135.04
	10966381	I19-008810	19-000273	12/26/2019	3	Armored transport for Sportsplex - Dec.	283-4007-442900	\$ 270.09
	10966381	I19-008810	19-000273	12/26/2019	4	Armored transport for OPHFC - Dec.	283-4006-442990	\$ 126.85
	3005299	I19-008811	19-000273	12/26/2019	1	Excess time - 11/8/19 - Finance	010-1400-442900	\$ 10.00
	3005299	I19-008811	19-000273	12/26/2019	2	Excess time - 11/8/19 - Water Billing	031-1400-442900	\$ 10.00
	3005299	I19-008811	19-000273	12/26/2019	3	Excess time - 11/1/19 - Sportsplex	283-4007-442900	\$ 17.50
[VENDOR] 9238 : BURRIS EQUIPMENT	PS26556	I19-009095	19-000056	12/31/2019	1	Equipment repair parts - V-belt/Deflector/Rubber buffer	010-5006-461700	\$ 141.91
	PS26588	I19-009183	19-000056	12/31/2019	1	Equipment repair parts - Switch/Pivot arm/Cable	010-5006-461700	\$ 82.95
	PS26683	I19-009187	19-000056	12/31/2019	1	Cable	010-5006-461700	\$ 12.64
[VENDOR] 14449 : BUSH	12/31/19	I19-009179	19-000032	12/31/2019	1	Contracted Piano Instructor - December	283-4002-490200	\$ 1,104.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0124011-IN	I20-000089	20-000058	01/16/2020	1	Administrative Fee Expense - 1/1-3/31/20	092-0000-432800	\$ 6,250.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	111/112	I20-000098	19-002344	01/16/2020	1	Sign on and mid-season bonuses - 4 routes	010-5002-442200	\$ 2,000.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0118748	I19-008953	19-000113	12/31/2019	1	Parts	010-5006-461800	\$ 19.94
	1-0120177	I19-009184	19-000113	12/31/2019	1	Tire pressure sensor/Valve/TPMS kit	010-5006-461800	\$ 108.43
	1-0120242	I19-009185	19-000113	12/31/2019	1	Spark plug boots	010-5006-461800	\$ 16.45
	1-0120285	I19-009186	19-000113	12/31/2019	1	Oil filters	010-5006-461800	\$ 42.24
	1-0120529	I19-009216	19-000113	12/31/2019	1	TPMS kit	010-5006-461800	\$ 41.39
[VENDOR] 15099 : CHICAGOLAND WORKING DOG VETERINARY GROUP	0015	I19-008950	19-002425	12/31/2019	1	Canine Handler Basic Course (First Aid and Tactical Care for Your K-9) - 12/6/19 - Ofc. Zumerling - Invoice #0015	010-7002-429100	\$ 75.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	154793	I19-008941	19-000347	12/31/2019	1	Development Services Engineering - 10/27-11/30/19	010-2004-432500	\$ 6,500.00
	154793	I19-008941	19-000347	12/31/2019	2	Public Works Engineering - 10/27-11/30/19	031-6001-432500	\$ 833.33
	154793	I19-008941	19-000347	12/31/2019	3	Public Works Engineering - 10/27-11/30/19	031-6007-432500	\$ 1,166.67
	154793	I19-008941	19-000347	12/31/2019	4	Stormwater Project Management - 10/27-11/30/19	031-6007-432500	\$ 9,600.00
	154795	I19-008942		12/31/2019	1	R347 - Orland Ridge - 10/27-11/30/19	010-0000-110903	\$ 1,976.75
	154796	I19-008943		12/31/2019	1	R373 - LaGrange Square - 10/27-11/30/19	010-0000-110903	\$ 699.25
	154797	I19-008944		12/31/2019	1	R176A - OPFPD Training Center Parking Addition - 10/27-11/30/19	010-0000-110903	\$ 743.50
	154798	I19-008945		12/31/2019	1	R176B - OPFPD Vehicle Maintenance Bldg. - 10/27-11/30/19	010-0000-110903	\$ 181.25
	154800	I19-008946		12/31/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 10/27-11/30/19	010-0000-110903	\$ 985.20
	154794	I19-008948		12/31/2019	1	R320 - Sertoma Center Multi-Family Residences - 10/27-11/30/19	010-0000-110903	\$ 605.50
	154789	I19-008966	18-001250	12/31/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 10/27-11/30/19	031-6007-432500	\$ 907.00
	154790	I19-008967	18-001247	12/31/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 14615-14635 Oakley - 10/27-11/30/19	031-6007-432500	\$ 1,703.46
	154791	I19-008968	18-001456	12/31/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 10/27-11/30/19	031-6007-432500	\$ 828.00
	154792	I19-008969	18-002729	12/31/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 10/27-11/30/19	031-6007-470500	\$ 1,242.00
	154799	I19-008970	19-000850	12/31/2019	1	2019 Fernway Subdivision Roadway Improvements - 10/27-11/30/19	054-0000-471250	\$ 189.75
	154799	I19-008970	19-000850	12/31/2019	2	2019 Fernway Subdivision Drainage Improvements - 10/27-11/30/19	031-6007-470500	\$ 155.25
	154801	I19-008971	19-001884	12/31/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 10/27-11/30/19	054-0000-471250	\$ 9,924.75
	154801	I19-008971	19-001884	12/31/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 10/27-11/30/19	031-6007-470500	\$ 8,120.25
[VENDOR] 14568 : CHRISTY WEBBER & CO.	72253	I19-009173	19-002266	12/31/2019	1	Plant replacements/improvements 2019	054-0000-443300	\$ 15,246.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3550	I19-009316	19-000036	12/31/2019	1	Body Transport - 12/19/19 - 143rd & John Humphrey Dr	010-7002-442930	\$ 250.00
[VENDOR] 8441 : COLLEGE OF DUPAGE	10776	I19-008978	19-002423	12/31/2019	1	Public Information Officer/Media Training for Commander Eric Rossi - 12/4-5/2019, Invoice #10776	010-7002-429100	\$ 195.00
[VENDOR] 14976 : COLLINS	12/11/19	I19-009098	19-002408	12/31/2019	1	Board of Fire and Police Commission Secretarial Services 11-2-19 to 12-11-19	010-8000-442520	\$ 450.00
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0210349	I19-009281	19-001860	12/31/2019	1	SCADA Server Upgrades - 82% complete	031-6001-443610	\$ 13,238.00
	0209049	I19-009324	19-002414	12/31/2019	1	Emergency SCADA System repairs per attached invoice number 0209049	031-6001-443610	\$ 7,205.35
[VENDOR] 9999999.341 : CONLEY SURVIORS TRUST	01142020	I20-000076		01/14/2020	1	Overpayment Rental Housing	031-0000-229100	\$ 50.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	01/07/2020	I20-000013		01/07/2020	1	1/2 of cell tower lease January-March 2020. Payment rec'd from T-Mobile for 1st Quarter 2020	010-0000-373600	\$ 6,047.62
	12/31/2020	I19-009256		12/31/2019	1	4th Quarter 2019 Impact Fees	010-0000-223010	\$ 10,179.00
[VENDOR] 1898 : CORE & MAIN LP	L615352	I19-009228	19-000535	12/31/2019	1	New Water Meters	031-6002-464600	\$ 74,974.00
	L628671	I19-009229	19-000535	12/31/2019	1	Smart Point Transmitters	031-6002-464300	\$ 21,275.00
	L638062	I19-009230	19-000535	12/31/2019	1	Smart Point Transmitters	031-6002-464300	\$ 16,200.00
[VENDOR] 1131 : CORRPRO COMPANIES, INC.	583004	I19-009325	19-002465	12/31/2019	1	Elevated Tank Cathodic Protection System Calibration and inspection. Invoice 583004 Attached	031-6002-443900	\$ 5,335.00
[VENDOR] 10213 : CURRIE MOTORS	120499	I19-009177	19-000114	12/31/2019	1	Seat belt	010-5006-461800	\$ 189.85
	120507	I19-009178	19-000114	12/31/2019	1	Washer nozzles	010-5006-461800	\$ 17.48
	120651	I19-009289	19-000114	12/31/2019	1	Parts	010-5006-461800	\$ 8.74
[VENDOR] 3333333.2808 : DARNETHA PILGROM	01062020	I20-000012		01/06/2020	1	Pilgrom, December 29, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 15080 : DATUM STORAGE SOLUTIONS	2938984	I19-008961	19-002254	12/31/2019	1	Rifle Storage rack per quote 9434460 SRZ208826TLRr2, 09-20-19	010-7002-460180	\$ 1,783.96
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	914244448	I19-009247	19-002273	12/31/2019	1	Removal of 3 Silver Poplars near Lake Sedgewick - per proposal 20001799-1571265059	031-6007-443500	\$ 2,650.00
[VENDOR] 3333333.2809 : DELILAH ROJAS	01092020	I20-000054		01/10/2020	1	Rojas January 4, 2020, \$300, Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12771 : DEVINE	01/03/20	I19-009329	19-002461	12/31/2019	1	Costumes for A Christmas Story	283-4002-490460	\$ 71.01
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001078623-IN	I19-009226	19-000180	12/31/2019	1	Monthly FSA Expense - October	092-0000-432800	\$ 268.75
	0001090331-IN	I19-009227	19-000180	12/31/2019	1	Monthly FSA Expense - November	092-0000-432800	\$ 268.75
	0001103614-IN	I19-009322	19-000180	12/31/2019	1	Monthly FSA Expense - December	092-0000-432800	\$ 268.75
[VENDOR] 15050 : DS, INC	1542	I20-000097	19-002331	01/16/2020	1	Sign on and mid-season bonuses - 2 routes	010-5002-442200	\$ 1,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	89282	I19-009285	19-000086	12/31/2019	1	Elevator Inspection Services - 12/4/19 - 9750 bldg	010-2002-432930	\$ 80.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	15568	I19-009287	19-002388	12/31/2019	1	Orland Park circle logo decals for garbage cans Top laminated with GF231-Concept- Hi Perf. Laminate	283-4003-461500	\$ 273.42
	15568	I19-009287	19-002388	12/31/2019	2	Set Up/Layout (Hours)	283-4003-461500	\$ 0.00
[VENDOR] 3333333.2812 : ELVIRA C. WELBORN	1/9/20	I20-000065		01/14/2020	1	Overpayment on Citation #P358944	010-0000-372250	\$ 325.00
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL191022388	I19-009259	19-002109	12/31/2019	1	LED High Bay 5000K light fixture 150 watt EI-HD-HB150-DW-5000	031-6002-443800	\$ 2,340.00
	EL191022388	I19-009259	19-002109	12/31/2019	2	Shipping	031-6002-443800	\$ 50.00
	EL191108494	I19-009260	19-002109	12/31/2019	1	4' LED T8 Tubes 5000K	031-6002-443800	\$ 1,500.00
	EL191108494	I19-009260	19-002109	12/31/2019	1	4' LED T8 Tubes 5000K	031-6003-443800	\$ 1,020.00
	EL191108494	I19-009260	19-002109	12/31/2019	2	Shipping	031-6002-443800	\$ 72.50
	EL191108494	I19-009260	19-002109	12/31/2019	2	Shipping	031-6003-443800	\$ 72.50
[VENDOR] 3333333.2797 : EMMA KOKOLUS	12-18-19	I19-008665		12/18/2019	1	Tobacco Enforcement Agent Pay	010-7002-442990	\$ 140.00
[VENDOR] 13890 : ENNIS-FLINT, INC.	241803	I19-008995	19-002312	12/31/2019	1	26" manhole rings item number 8230241 bknb PM125BK Q2 NB 26" PER QUOTE #00231011	031-6007-463200	\$ 1,287.00
	241803	I19-008995	19-002312	12/31/2019	2	Freight	031-6007-463200	\$ 100.00
	242349	I19-009234	19-002401	12/31/2019	1	26" manhole rings item number 8230241 bknb PM125BK Q2 NB 26" PER QUOTE #00231011	031-6007-463200	\$ 858.00
	242349	I19-009234	19-002401	12/31/2019	2	Shipping	031-6007-463200	\$ 80.00
[VENDOR] 1255 : ETP LABS INC.	19-134235	I19-009217	19-000228	12/31/2019	1	Bacteriological Water Analysis	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4739	I19-009092	19-000060	12/31/2019	1	Radio, lighting and AVL install	010-5006-443400	\$ 799.70
	4762	I19-009206	19-002424	12/31/2019	1	New Equipment for New Unit #1408, (Speaker, Deck/Grille Light, LED Flasher & Bulbs, Roof Mount and VHF Antenna, Mic Single Unit, Havis Long Swing Arm Mount, Custom Radar Mount) - Invoice #4762	010-7002-460180	\$ 1,050.52
	4763	I19-009207	19-002424	12/31/2019	1	Installation of Equipment and Misc. Material (Wire, Fuse Holders, Connectors, Plugs) for New Police Unit #1408 - Invoice #4763	010-7002-443200	\$ 1,072.50
	4778	I19-009302	19-002179	12/31/2019	1	SoundOff Signal nForce 48" light bar (silver edition) part #ENFLBS1248, to include standard fixed height mount, part #PNFLBK06; hook, part #PNFLBF23; Auto-Dim Accessory, Part #PNFLBSPLT1, for police vehicle - Ford Explorer/PI SUV per bid 19-023	010-7002-460180	\$ 31,623.75
	4778	I19-009302	19-002179	12/31/2019	2	SoundOff Signal nERGY400 series remote siren w/knob control, 10-16 Vdc for one 100 watt speaker, part #ETSA481RSP, per bid 19-023	010-7002-460180	\$ 9,199.00
	4774	I19-009332	19-000060	12/31/2019	1	Spotlight handles	010-5006-461800	\$ 99.90
[VENDOR] 1265 : EWERT, INC.	215775	I19-009312	19-000198	12/31/2019	1	Key blanks - BM	010-1700-461300	\$ 13.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13507 : EXPERT PAY	01/10/2020	I20-000034		01/10/2020	1	Support Payments 1.10.2020	010-0000-210110	\$ 8,558.92
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	580930	I19-009208	19-000202	12/31/2019	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 355.51
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0129459	I19-008957	19-002101	12/31/2019	1	GameTime - 90 Deg Elbow Sec 30" Dia - Color - Champagne part # 153844 - quote 145399	092-0000-452210	\$ 564.00
	PJI-0129459	I19-008957	19-002101	12/31/2019	2	Freight	092-0000-452210	\$ 189.39
	PJI-0129459	I19-008957	19-002101	12/31/2019	3	Discount	092-0000-452210	\$ -135.36
[VENDOR] 15100 : GATE DEPOT	42840	I19-009310	19-002427	12/31/2019	1	Liftmaster 14020-30 30' Manual Double Leaf Swing Barrier Gate Arm	283-4003-463300	\$ 3,971.00
	42840	I19-009310	19-002427	12/31/2019	2	Shipping	283-4003-463300	\$ 381.77
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	990166	I19-008626	19-000033	12/18/2019	1	Copier Maintenance - November	010-7002-443600	\$ 61.82
	991441	I19-008976	19-000643	12/31/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - November	031-6001-443600	\$ 7.93
	993243	I19-009347	19-000643	12/31/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - December	031-6001-443600	\$ 10.49
	993248	I19-009348	19-000033	12/31/2019	1	Copier Maintenance - December	010-7002-443600	\$ 41.57
	992628	I19-009349	19-000033	12/31/2019	1	Copier Maintenance - December	010-7002-443600	\$ 76.34
	992627	I19-009350	19-000584	12/31/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - December	031-1400-443600	\$ 17.35
[VENDOR] 9999999.336 : GERALD DILL	011320	I20-000059		01/13/2020	1	Refund-overpayment on final charges 251052	031-0000-229100	\$ 106.02
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101501	I19-009212	19-000536	12/31/2019	1	Motor Control Center for the Main Pumping Station through 12/31/19	031-6002-443200	\$ 3,325.00
[VENDOR] 12599.482 : GO PERMITS LLC	CD-000432	I20-000099		01/16/2020	1	Refund of permit #BP-19-02467 JOB#10922721	010-0000-322100	\$ 45.00
[VENDOR] 15027 : GOVTEMPS USA, LLC	2934341	I19-009245	19-002037	12/31/2019	1	Temporary HR Staffing through 12/15/19 (2 weeks)	010-1100-432800	\$ 4,480.00
[VENDOR] 8028 : GRABOWSKI	46389	I19-009315	19-002462	12/31/2019	1	13 DVDs for Cast of A Christmas Story.	283-4002-490490	\$ 260.00
[VENDOR] 1323 : GRAINGER, INC.	S006470941.001	I19-008846	19-000203	12/27/2019	1	Credit for Steiner invoice paid to Grainger	010-1700-461200	\$ -440.94
	9374107523	I19-008897	19-002360	12/31/2019	1	PDI Sani-Hand Wipes - #9AM02	283-4007-464700	\$ 46.75
	9381230722	I19-008956	19-000072	12/31/2019	1	Sealant tape - V&E division	010-5006-461990	\$ 3.60
	9387867154	I19-009235	19-000072	12/31/2019	1	Hand Soap for mechanics/Spray bottle	010-5006-460150	\$ 127.60
	9389452518	I19-009242	19-000203	12/31/2019	1	Low voltage mechanical thermostats - Building Maintenance	010-1700-461700	\$ 59.94
	9390329978	I19-009293	19-002441	12/31/2019	1	Lysol Spray Disinfectant - #1XEH4	283-4007-460290	\$ 65.00
	9390329978	I19-009293	19-002441	12/31/2019	2	Lysol Liquid Cleaner - #22C522	283-4007-460290	\$ 72.25
	9390329986	I19-009294	19-002444	12/31/2019	1	Electric Pedestal heater - #2PY99	283-4007-460180	\$ 58.32
	9383693984	I19-009295	19-002397	12/31/2019	1	7-1/8" Solid and Stranded Wire Stripper, 20 to 10 AWG Capacity Item #1YNA3	283-4005-460170	\$ 19.82
	9383693984	I19-009295	19-002397	12/31/2019	2	Inspection Camera,3.5" Monitor Size RIDGID 36848 Item #53RH21	283-4005-460170	\$ 323.28
	9383693984	I19-009295	19-002397	12/31/2019	3	Corded, Miter Saw, 12" Blade Dia., 3800 DEWALT DWS716 Item #55AC77	283-4005-460170	\$ 536.62
	9383693984	I19-009295	19-002397	12/31/2019	4	V-Jaw Self-Adjusting Tongue and Groove	283-4005-460170	\$ 29.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	9383693984	I19-009295	19-002397	12/31/2019	5	Plier Sets, Dipped Handle Item #3KGX8 Straight Jaw Self-Adjusting Tongue and Groove Plier Sets, Dipped Handle Item #4CR44	283-4005-460170	\$	26.12
	9391688240	I19-009311	19-000203	12/31/2019	1	Toilet repair parts - Building Maintenance	010-1700-461300	\$	68.55
	9384949534	I19-009352	19-000203	12/31/2019	1	Shower curtains - Building Maintenance	010-1700-460290	\$	168.72
[VENDOR] 7170 : GREATER WILL CO. EMERGENCY SERVICES	2020-14	I20-000087	20-000144	01/16/2020	1	Greater Will County Emergency Services Mutual Aid Association Dues for 2020 (Rich Miller), Invoice #2020-14	010-7005-429200	\$	100.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-000613954	I19-009300	18-001249	12/31/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 12/27/19	031-6002-432500	\$	4,000.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1434370	I19-009326	19-002472	12/31/2019	1	Harris services and support to setup Innoprise Test Environment for upgrading applications.	010-1600-432800	\$	1,400.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303820336	I20-000064	20-000043	01/14/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 1/12-2/11/20	010-1200-444700	\$	177.09
	303808465	I20-000071	20-000044	01/14/2020	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 12/27/19-1/26/20	010-1500-444700	\$	117.39
	303818120	I20-000072	20-000057	01/14/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 1/7-2/6/20	283-4003-444700	\$	104.67
	303804388	I20-000073	20-000045	01/14/2020	1	MFP Lease #524548520200008 - 2 Xerox 7856 VMO & HR - 12/23/19-1/22/20	010-1100-444700	\$	245.50
	303820337	I20-000074	20-000098	01/14/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 1/12-2/11/20	010-7002-444700	\$	122.75
	303818644	I20-000088	20-000097	01/16/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 1/8-2/7/20	010-7002-444700	\$	122.75
	303843024	I20-000091	20-000057	01/16/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 2/7-3/6/19	283-4003-444700	\$	104.67
	303843025	I20-000092	20-000097	01/16/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 2/8-3/7/19	010-7002-444700	\$	122.75
	303826532	I20-000102	20-000064	01/17/2020	1	MFP Lease #524548520200003 - Xerox 7855 - Splx - 12/19/19-1/18/20	283-4007-444700	\$	252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	19-0240-11001	I19-008837	19-002042	12/27/2019	1	Professional Services for Olde Mill Open Space Landscape Improvements - 10/1-10/31/19	010-0000-150000	\$	4,320.00
	19-0240-11198	I19-009175	19-002042	12/31/2019	1	Professional Services for Olde Mill Open Space Landscape Improvements - November - FINAL	010-0000-150000	\$	1,080.00
	19-0240-11199	I19-009176	19-000537	12/31/2019	1	Plan Review and Landscape Architect Services - November	010-2003-432800	\$	1,320.02
	19-0240-11198	I19-009191	19-002169	12/31/2019	1	Professional Consulting Services for RFP Preparations per proposal # 19-0240 B - November	283-4003-432800	\$	812.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2892429	I19-009254	19-000088	12/31/2019	1	Pre-Employment background checks - December	010-7002-442850	\$	10.29
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26226	I19-009299	19-000751	12/31/2019	1	Braille printing of December water bill	031-1400-460140	\$	31.15
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	58064	I19-009284	19-000254	12/31/2019	1	Virgin Pulse Program - November rewards	092-0000-453700	\$	3,650.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9692 : HR GREEN, INC.	131051	I19-008508	19-001233	12/12/2019	1	Phase one design engineering - 151st Street (Harlem Avenue to 9500 West) - 9/14-10/18/19	054-0000-471250	\$ 3,694.50
[VENDOR] 14329 : HUFF & HUFF	0786421	I19-009319	19-001251	12/31/2019	1	Vegetation Management and Monitoring for Marley Creek Floating Wetland through 11/29/19	031-6007-443500	\$ 122.93
	0786421	I19-009319	19-001251	12/31/2019	2	Water Quality Monitoring for Marley Creek Floating Wetland Project through 11/29/19	031-6007-443500	\$ 273.92
[VENDOR] 13075 : IDVILLE	3588437	I19-008893	19-002390	12/31/2019	1	printer Ribbon and PVC cards for commission cards plus freight	010-7002-460100	\$ 181.88
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-009261	19-000487	12/31/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - December	031-1400-441500	\$ 8,483.24
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	01/09/2020	I20-000045		01/09/2020	1	December 2019 Sales Tax Payable	010-0000-229170	\$ 162.00
	01/09/2020	I20-000045		01/09/2020	1	December 2019 Sales Tax Payable	283-0000-229170	\$ 402.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/10/2020	I20-000037		01/10/2020	1	Illinois Dept of Revenue Tax Withholding 1.10.2020	010-0000-215101	\$ 47,033.28
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	01/10/2020	I20-000046		01/10/2020	1	IMRF Payment for Advice# 202004026 for K Vallos 10/2019 missed Wages for IMRF	010-0000-130800	\$ 0.00
	01/10/2020	I20-000046		01/10/2020	1	IMRF Payment for Advice# 202004026 for K Vallos 10/2019 missed Wages for IMRF	010-0000-210102	\$ 44.53
	01/10/2020	I20-000046		01/10/2020	1	IMRF Payment for Advice# 202004026 for K Vallos 10/2019 missed Wages for IMRF	010-0000-210124	\$ 0.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	704	I19-008983	19-002083	12/31/2019	1	Fall Contracted Karate - 9/6-12/20/19. 48 Students @ \$161, 99 Students at \$151 x 70%	283-4002-490200	\$ 15,873.90
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1631171	I19-008872	19-002340	12/31/2019	1	8.5x11" 20# High Tech White 92 Bright item # HT01	031-6001-460100	\$ 94.47
	1631171	I19-008872	19-002340	12/31/2019	2	8.5x11" 20# High Tech White 92 Bright item # HT01	010-5001-460100	\$ 94.47
	1640154	I19-009170	19-002338	12/31/2019	1	8.5" x 11" 20# High Tech White 92 Bright Paper - #HT01	283-4007-460100	\$ 188.94
	1640167	I19-009209	19-002370	12/31/2019	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN), HT01	010-1400-460100	\$ 157.45
[VENDOR] 11209 : INFOSEND, INC	164277	I19-009296	19-000345	12/31/2019	1	Printing of 12/18/19 utility bills	031-1400-442500	\$ 1,314.36
	164277	I19-009296	19-000345	12/31/2019	2	Mailing of 12/18/19 utility bills	031-1400-441600	\$ 4,571.09
[VENDOR] 5681 : INTERNATIONAL ASSOCIATION OF	3187520	I20-000057	20-000085	01/13/2020	1	IAFCI Annual Dues for James Grimmett - Invoice #3187520	010-7002-429200	\$ 70.00
	3187520	I20-000057	20-000085	01/13/2020	2	Illinois Chapter Assessment Fee	010-7002-429200	\$ 10.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15763	I19-009096	19-000087	12/31/2019	1	Legal services for Local Adjudication Hearings - 12/4/19	010-0000-432100	\$ 1,852.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	313947	I19-008992	19-000456	12/31/2019	1	Uniforms/Boots - Rittenbacher	010-5002-460190	\$ 212.93
	314002	I19-008993	19-000293	12/31/2019	1	Uniforms - Blake Harvey	283-4003-460190	\$ 25.67
	314001	I19-008994	19-000293	12/31/2019	1	Uniforms - Joe Rajca	283-4003-460190	\$ 35.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	316632	I19-009211	19-000293	12/31/2019	1	Uniform for PT - Mike Lenkiewicz	283-4003-460190	\$ 60.57
[VENDOR] 3333333.2796 : KATELYN ROSINSKI	12-18-19	I19-008664		12/18/2019	1	Tobacco Enforcement Agent Pay	010-7002-442990	\$ 140.00
[VENDOR] 3333333.2814 : KEVIN LASCH	1/6/20	I20-000066		01/14/2020	1	Deposit refund for solicitor badge	010-0000-321990	\$ 50.00
[VENDOR] 11712 : KODL-TRUESDALE	12/05/19	I19-009180	19-000791	12/31/2019	1	Adult Art Instruction - 10/24-12/5/19	283-4002-490200	\$ 360.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	12/09/19	I19-008974	19-000609	12/31/2019	1	Contracted Spanish Instruction - 11/11-12/16/19. Make Your Own Piñata - 12/7/19	283-4002-490200	\$ 356.00
[VENDOR] 13216 : LEXISNEXIS	3092387930	I19-008962	19-000089	12/31/2019	1	Online Legal updates and opinions - December	010-7002-442850	\$ 72.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9439	I19-008954	19-000065	12/31/2019	1	Truck hoses	010-5006-461800	\$ 99.74
	9441	I19-008955	19-000065	12/31/2019	1	Truck hoses/fittings	010-5006-461800	\$ 127.20
	9445	I19-009097	19-000065	12/31/2019	1	Plow hose	010-5006-461800	\$ 34.38
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34529	I19-009291	19-000738	12/31/2019	1	Leak Detection - 12/10/19 - 14718 Hollow Tree/15117 Grandview	031-6002-443800	\$ 645.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0898766-IN	I19-009210	19-002374	12/31/2019	1	Metal reformer spring STD- 4810-805-026-5	283-4007-490400	\$ 132.00
	0898766-IN	I19-009210	19-002374	12/31/2019	2	Metal Reformer spring HVY-4810-805-026-6	283-4007-490400	\$ 66.00
	0898766-IN	I19-009210	19-002374	12/31/2019	3	Metal Reformer Spring light- 4810-805-026-4	283-4007-490400	\$ 132.00
	0898766-IN	I19-009210	19-002374	12/31/2019	4	Freight	283-4007-490400	\$ 30.00
	0898766-IN	I19-009210	19-002374	12/31/2019	5	Discount loyal customer	283-4007-490400	\$ -53.35
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N8020568	I19-008988	19-000119	12/31/2019	1	Postage meter rental - 9/21-12/20/19	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-536620	I19-008989	19-000115	12/31/2019	1	Oil filter	010-5006-461800	\$ 4.42
	40-536603	I19-008990	19-000115	12/31/2019	1	Battery	010-5006-461800	\$ 106.33
	40-536709	I19-008991	19-000115	12/31/2019	1	Brake pads	010-5006-461800	\$ 59.95
	40-539231	I19-009149	19-000115	12/31/2019	1	Fuse	010-5006-461800	\$ 8.89
	40-540214	I19-009236	19-000115	12/31/2019	1	Brake pads	010-5006-461800	\$ 46.95
	40-540180	I19-009237	19-000115	12/31/2019	1	Solenoid	010-5006-461800	\$ 26.47
	40-540213	I19-009238	19-000115	12/31/2019	1	Vent solenoid harness	010-5006-461800	\$ 18.76
	40-540207	I19-009241	19-000115	12/31/2019	1	Brake rotors	010-5006-461800	\$ 77.32
	40-539741	I19-009248	19-000115	12/31/2019	1	Fuses	010-5006-461800	\$ 5.18
	40-539755	I19-009249	19-000115	12/31/2019	1	Washer pump	010-5006-461800	\$ 22.40
	40-539690	I19-009250	19-000115	12/31/2019	1	Front wheel hub	010-5006-461800	\$ 117.47
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	44417	I19-008981	19-002333	12/31/2019	1	Port Authority K575 short-sleeve black polo with embroidered logo.2X	283-4001-460190	\$ 19.90
	44417	I19-008981	19-002333	12/31/2019	2	Port Authority long-sleeve black polo with embroidered logo. 2X	283-4001-460190	\$ 43.20
	44417	I19-008981	19-002333	12/31/2019	3	Port Authority black fleece item #F217, 2X with embroidered logo.	283-4001-460190	\$ 25.30
	44417	I19-008981	19-002333	12/31/2019	4	Set-up Fee	283-4001-460190	\$ 25.00
[VENDOR] 3333333.2807 : MARIA VILLSENOR	01062020	I20-000011		01/06/2020	1	Villasenor December 28, 2019, \$300 Security	021-0000-373900	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Deposit Refund		
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P24823	I19-009167	19-000116	12/31/2019	1	Equipment repair part - Rubber bumper	010-5006-461700	\$ 56.71
	P24943	I19-009283	19-000116	12/31/2019	1	Equipment broom attachment	010-5006-461700	\$ 53.67
[VENDOR] 14218 : MASSURA	12/27/19	I19-009334	19-000878	12/31/2019	1	Belly Dance Instructor - 10/17-12/5/19	283-4002-490200	\$ 192.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	38999	I20-000094	19-002346	01/16/2020	1	Sign on and mid-season bonuses - 3 routes	010-5002-442200	\$ 1,500.00
[VENDOR] 2512 : MEADE, INC.	690864	I19-009356	19-000476	12/31/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - December	010-5002-443700	\$ 2,067.00
[VENDOR] 12599.479 : METRA TRIANGLE FC LLC	CD-000430	I20-000044		01/08/2020	1	Refund for payment received by VOP that should've gone to OP Chamber of Commerce	010-0000-229100	\$ 275.00
[VENDOR] 14430 : MFE RENTALS	19-4038	I19-008887	19-001936	12/31/2019	1	Mavic 2 Enterprise Intelligent Flight Battery, per quote SQ19-00742	010-7002-460290	\$ 2,268.00
	19-4038	I19-008887	19-001936	12/31/2019	2	Crystalsky monitor (7.85" Ultra Brightness)	010-7002-460290	\$ 1,149.00
	19-4038	I19-008887	19-001936	12/31/2019	3	DJI FPV Remote controller/Crystal Sky/Cendence Intelligent battery	010-7002-460290	\$ 118.00
	19-4038	I19-008887	19-001936	12/31/2019	4	Matrice 200 Quick Release Propeller (pair 2)	010-7002-460290	\$ 100.00
	19-4038	I19-008887	19-001936	12/31/2019	5	Mavic 2 Enterprise Quick low-noise propeller (pair 2)	010-7002-460290	\$ 180.00
	19-4038	I19-008887	19-001936	12/31/2019	6	shipping	010-7002-460290	\$ 100.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3365	I19-009172	18-001528	12/31/2019	1	Tree planting- various locations in parkways - 17 trees	054-0000-443500	\$ 6,550.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	260712	I19-009213	19-002349	12/31/2019	1	Office furniture for Assistant Village Manager's office per proposal dated 11/20/19	010-1700-460180	\$ 3,344.88
	260713	I19-009214	19-002349	12/31/2019	1	Workstation for Village Manager's office per proposal dated 11/11/19	010-1700-460180	\$ 1,300.95
[VENDOR] 11932 : MOBILE MINI	9007619677	I20-000017	20-000039	01/07/2020	1	Kayak storage unit at Lake Sedgewick - 12/19/19-1/15/20	283-4002-444500	\$ 131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2658397	I19-009244	19-000076	12/31/2019	1	Brake pads	010-5006-461800	\$ 44.68
	50-2658445	I19-009246	19-000076	12/31/2019	1	Brake rotors	010-5006-461800	\$ 92.10
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	28315-1	I19-008947	19-002347	12/31/2019	1	4x5 Flag with 24" Wire Staff Standard Blue with White Screen 34883 (1 box = 1000 flags) #F45W24STBW34883	031-6002-460290	\$ 292.00
	28315-1	I19-008947	19-002347	12/31/2019	2	4x5 Flag with 24" Wire Staff Standard Green with White Screen 34884 (1 box = 1000 flags) #F45W24STGW34884	031-6002-460290	\$ 292.00
	28315-1	I19-008947	19-002347	12/31/2019	3	Flags 4x5 with 24" Wire Staff White (1box = 1000 flags) #F45W24WHITEPLAIN	031-6002-460290	\$ 146.00
	28315	I19-009181	19-002347	12/31/2019	1	Seymour of Sycamore Inverted Tip 20oz. (sold per case - 1 case=12 cans) part #20-653 Precaution Blue	031-6002-460290	\$ 440.00
	28315	I19-009181	19-002347	12/31/2019	2	Seymour of Sycamore Inverted Tip 20oz. (sold per case - 1 case=12 cans) #20-668 Green Fluorescent	031-6002-460290	\$ 440.00
	28315	I19-009181	19-002347	12/31/2019	3	Seymour of Sycamore Inverted Tip 20oz. (sold per case - 1 case=12 cans) #20-663	031-6002-460290	\$ 44.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	28315	I19-009181	19-002347	12/31/2019	4	Black Asphalt Seymour of Sycamore Inverted Tip 20oz. (sold per case - 1 case=12 cans) # 20-652 White	031-6002-460290 \$	44.00
	28315	I19-009181	19-002347	12/31/2019	5	Seymour of Sycamore Long Handle Marking Wand #Z606	031-6002-460290 \$	60.00
	28315	I19-009181	19-002347	12/31/2019	6	Freight	031-6002-460290 \$	45.00
[VENDOR] 7299 : MURPHY	12/13/19	I19-009201	19-000370	12/31/2019	1	Plan Commission Meeting Stipends - 7/16-11/5/19	010-8000-484990 \$	225.00
[VENDOR] 1583 : NATIONAL POWER RODDING CORP.	4	I19-008780	19-001012	12/23/2019	1	Pay retainage	031-0000-205000 \$	11,528.57
[VENDOR] 1593 : NEOPOST USA, INC.	01/13/20	I20-000093		01/16/2020	1	Postage	010-7002-441600 \$	3,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5162348	I19-008883	19-002364	12/31/2019	1	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100 \$	375.87
	5162348	I19-008883	19-002364	12/31/2019	2	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100 \$	191.07
	5162874	I19-008932	19-002440	12/31/2019	1	Lexmark 5202, return program imaging unit, item 5200Z00, invoice 5162874	010-7002-460290 \$	48.30
	5163032	I19-009154	19-000038	12/31/2019	1	Copier Maintenance - Evidence - November	010-7002-443600 \$	111.14
	5163033	I19-009155	19-000661	12/31/2019	1	2019 Xerox C70 copier charges - November	283-4001-443600 \$	1,316.64
	5163034	I19-009156	19-000125	12/31/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - November	283-4007-443600 \$	208.63
	5163035	I19-009157	19-000630	12/31/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - November	010-1500-443600 \$	52.26
	5163036	I19-009158	19-000184	12/31/2019	1	Clerk's office Xerox 7845 copier maintenance - November	010-1200-443600 \$	218.56
	5163037	I19-009159	19-000233	12/31/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - November	283-4003-443600 \$	48.19
	5163111	I19-009160	19-000663	12/31/2019	1	Copier Maintenance - Xerox 7855 Finance - November	010-1400-443600 \$	175.01
	5163112	I19-009161	19-001022	12/31/2019	1	Monthly copier usage and maintenance fees for HR copier - November	010-1100-443600 \$	303.27
	5163113	I19-009162	19-001022	12/31/2019	1	Monthly copier usage and maintenance fees for administration copier - November	010-1100-443600 \$	88.93
	5163119	I19-009163	19-000038	12/31/2019	1	Copier Maintenance - Records - November	010-7002-443600 \$	78.24
	5163120	I19-009164	19-000591	12/31/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - November	010-5001-443600 \$	25.48
	5163120	I19-009164	19-000591	12/31/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - November	031-6001-443600 \$	131.93
	5163121	I19-009165	19-000122	12/31/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - November	010-2001-443600 \$	956.21
	5163122	I19-009166	19-001022	12/31/2019	1	Monthly copier usage and maintenance fees for lobby copier - November	010-1100-443600 \$	0.88
	5163820	I19-009282	19-002426	12/31/2019	1	Lexmark Brand Series MS810 H/Y Toner (25,000 Yield) #52D1H00	010-7002-460100 \$	392.30
[VENDOR] 14595 : NIU CENTER FOR GOVERNMENTAL STUDIES	CGS002870	I19-009222	19-000183	12/31/2019	1	Consulting Services for the development of Performance Measures for the Village.	010-0000-432800 \$	12,851.66
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14993	I19-009197	19-002387	12/31/2019	1	3M 40c-10r Controlled Burn Sign	031-6007-461500 \$	315.11
	2019-14993	I19-009197	19-002387	12/31/2019	2	Vinyled DiBond Ecological Restoration Signs	031-6007-461500 \$	245.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2019-14993	I19-009197	19-002387	12/31/2019	3	Vinyled DiBond Prairie Restoration Signs	031-6007-461500	\$ 73.50
[VENDOR] 1612 : ORLAND PARK BAKERY	27874	I19-008972	19-000037	12/31/2019	1	Baked Goods for PD - Crime-Free Housing Training	010-7002-460150	\$ 33.00
	29729	I19-009314	19-000037	12/31/2019	1	Baked Goods for PD - Barth retirement cake - NO SALES TAX	010-7002-460150	\$ 122.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12/31/2019	I19-009258		12/31/2019	1	4th Quarter 2019 Impact Fees	010-0000-223050	\$ 2,000.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	12/31/2020	I19-009257		12/31/2019	1	4th Quarter Impact Fees	010-0000-223020	\$ 22,562.00
[VENDOR] 14955 : OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO, LTD.	122659	I19-009309	19-001804	12/31/2019	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 12/31/19	010-0000-432100	\$ 6,085.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	44	I20-000096	19-002328	01/16/2020	1	Sign on and mid-season bonuses - 1 route	010-5002-442200	\$ 500.00
[VENDOR] 1641 : PALOS SPORTS, INC.	337098-00	I19-008975	19-002377	12/31/2019	1	Basketball Nets	283-4007-460180	\$ 97.05
	335023-00	I19-009360	19-002225	12/31/2019	1	Activity Insert medal w/ Stars 2 3/4 - M552241	283-4007-490430	\$ 279.50
[VENDOR] 10249 : PARISI	12/13/19	I19-009199	19-000371	12/31/2019	1	Plan Commission Meeting Stipends - 7/16-12/3/19	010-8000-484990	\$ 375.00
[VENDOR] 13881 : PATRICK ENGINEERING	28	I19-009288	16-001238	12/31/2019	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 10/1-11/30/19	054-0000-471250	\$ 2,255.61
[VENDOR] 11536 : PAUL	12/13/19	I19-009205	19-000369	12/31/2019	1	Plan Commission Meeting Stipends - 7/16-11/5/19	010-8000-484990	\$ 300.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1487857	I19-008485	19-001831	12/31/2019	1	Police department generator fuel	010-7002-462100	\$ 1,651.04
	1490459	I19-009198	19-000078	12/31/2019	1	Diesel - December	010-5006-462100	\$ 13,819.47
	1491828	I19-009358	19-000078	12/31/2019	1	Gas - December	010-5006-462100	\$ 10,806.40
	1491828	I19-009358	19-000078	12/31/2019	2	ADA Transit Program gasoline usage - October-December 2019	010-5003-462100	\$ 614.60
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	12-19-19	I19-008709		12/19/2019	1	SSCOP/FBI training meeting	010-7002-429100	\$ 225.00
	12-19-19	I19-008709		12/19/2019	2	Parking/Gas for patrol unit	010-7002-429700	\$ 43.00
	12-19-19	I19-008709		12/19/2019	3	coffee for police department	010-7002-460150	\$ 5.07
	12-19-19	I19-008709		12/19/2019	4	duplicate keys for EOC	010-7002-460290	\$ 14.28
	12-19-19	I19-008709		12/19/2019	5	Propane for ESDA tank	010-7005-441700	\$ 25.95
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	12-19-19	I19-008710		12/19/2019	1	Petty Cash Reimbursement - Taste of Orland Special Event	010-9400-460290	\$ 43.96
	12-19-19	I19-008710		12/19/2019	2	Petty Cash Reimbursement Domestic Supplies	283-4007-460150	\$ 18.98
	12-19-19	I19-008710		12/19/2019	3	Petty Cash Reimbursement Equipment	283-4007-460180	\$ 8.49
	12-19-19	I19-008710		12/19/2019	4	Petty Cash Reimbursement Postage & Shipping	283-4007-441600	\$ 4.81
	12-19-19	I19-008710		12/19/2019	5	Petty Cash Reimbursement Misc. Services	283-4001-484990	\$ 59.25
	12-19-19	I19-008710		12/19/2019	6	Petty Cash Reimbursement Business Travel	283-4001-429400	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15045 : PETTY CASH - ERCOLE ROSSI	12-17-19	I19-008685		12/19/2019	1	Confidential Funds November 2019	010-7002-432700	\$ 30.00
[VENDOR] 14974 : PETTY CASH - KATHIE CLIFFORD	12/31/19	I19-009321		12/31/2019	1	Petty Cash reimbursement-Food/meals	010-9450-464100	\$ 20.00
	12/31/19	I19-009321		12/31/2019	2	Petty Cash reimbursement-Program supplies	283-4002-490400	\$ 17.47
	12/31/19	I19-009321		12/31/2019	3	Petty Cash reimbursement-Misc Services	010-9450-432990	\$ 16.00
	12/31/19	I19-009321		12/31/2019	4	Petty Cash reimbursement-Transportation	283-4008-490600	\$ 15.00
	12/31/19	I19-009321		12/31/2019	5	Petty Cash reimbursement-Program supplies	283-4008-490400	\$ 20.00
	12/31/19	I19-009321		12/31/2019	6	Petty Cash reimbursement-Postage/shipping	283-4001-441600	\$ 40.44
	12/31/19	I19-009321		12/31/2019	7	Petty Cash reimbursement-Dance recital staff & volunteer supplies	283-4002-460150	\$ 2.69
	12/31/19	I19-009321		12/31/2019	8	Petty Cash reimbursement-Props/costume supplies	283-4002-490460	\$ 144.78
[VENDOR] 4855 : POLICE LAW INSTITUTE, INC.	14020	I20-000062	20-000086	01/14/2020	1	One Year Subscription to the Illinois Monthly Legal Update & Review (Lessons, Examinations, Reference & Reviews and Lesson Topics) Online Management Reports and Individual Officer eCertificates - Invoice #14020	010-7002-429100	\$ 14,080.00
[VENDOR] 9302 : POMP'S TIRE	690079253	I19-009153	19-000067	12/31/2019	1	Scrap tire disposal fee	010-5006-461890	\$ 48.00
	410738211	I19-009225	19-000067	12/31/2019	1	Tires	010-5006-461890	\$ 562.96
[VENDOR] 13649 : POSGUYS.COM	PG428049	I19-009221	19-002416	12/31/2019	1	Receipt Paper - Thermal Paper, case of 50 rolls, XWP-T220	010-1400-460100	\$ 105.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1023873	I19-009333	19-000074	12/31/2019	1	Monthly airtime - CVP - November	010-5003-442850	\$ 19.07
	200-1023873	I19-009333	19-000074	12/31/2019	2	Monthly airtime - Village/Contract snow fighter units - November	010-5006-442850	\$ 419.63
	200-1023873	I19-009333	19-000074	12/31/2019	3	Monthly airtime - Utilities - November	031-6001-442850	\$ 110.20
[VENDOR] 10621 : PROSHRED SECURITY	100140961	I19-009169	19-000034	12/31/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00111077	I19-009022	19-002469	12/31/2019	1	Labor - overtime 3.30 hours	010-1700-443100	\$ 617.75
	00111077	I19-009022	19-002469	12/31/2019	2	Truck charge	010-1700-443100	\$ 45.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1969654-IN	I19-009218	19-001940	12/31/2019	1	Women's light blue long sleeve shirts. Item number 9586LCD	010-7002-460190	\$ 121.98
	1969654-IN	I19-009218	19-001940	12/31/2019	2	2 flags	010-7002-460190	\$ 3.90
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	13962	I19-009336	19-002470	12/31/2019	1	Annual sprinkler inspection dry valve trip test - Public Works	010-1700-442810	\$ 750.00
	13964	I19-009337	19-002470	12/31/2019	1	Annual sprinkler inspection - Cultural Arts Center	010-1700-442800	\$ 320.00
	13965	I19-009338	19-002470	12/31/2019	1	Annual sprinkler inspection dry valve trip test - Cultural Arts Center	010-1700-442810	\$ 320.00
	13679	I19-009339	19-002470	12/31/2019	1	Annual Sprinkler Inspection - Public Works	010-1700-442810	\$ 200.00
	13680	I19-009340	19-002470	12/31/2019	1	Annual sprinkler inspection dry drip valve - Public Works	010-1700-442810	\$ 275.00
[VENDOR] 15038 : REPUTATION PARTNERS, LLC	25199	I19-009099	19-002177	12/31/2019	1	Professional Public Relations Services - November	010-1201-432250	\$ 3,447.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10116 : RIEDELL SHOES INC.	54860464	I19-009303	19-002396	12/31/2019	1	Traditional Hockey Skate; 42 SR; Size 3 JR	283-4002-490400	\$ 276.00
	54860464	I19-009303	19-002396	12/31/2019	2	Traditional Hockey Skate; 42 SR; Size 4 JR	283-4002-490400	\$ 368.00
	54860464	I19-009303	19-002396	12/31/2019	3	Traditional Hockey Skate; 42 SR; Size 5 JR	283-4002-490400	\$ 368.00
	54860464	I19-009303	19-002396	12/31/2019	4	Traditional Hockey Skate; 45 SR; Size 12	283-4002-490400	\$ 184.00
	54860464	I19-009303	19-002396	12/31/2019	5	Traditional Hockey Skate; 45 SR; Size 15	283-4002-490400	\$ 92.00
	54860464	I19-009303	19-002396	12/31/2019	6	Shipping	283-4002-490400	\$ 45.56
	54861271	I19-009304	19-002396	12/31/2019	1	Traditional Hockey Skate; 45 SR; Size 6	283-4002-490400	\$ 552.00
	54861271	I19-009304	19-002396	12/31/2019	2	Traditional Hockey Skate; 45 SR; Size 7	283-4002-490400	\$ 460.00
	54861271	I19-009304	19-002396	12/31/2019	3	Traditional Hockey Skate; 45 SR; Size 8	283-4002-490400	\$ 552.00
	54861271	I19-009304	19-002396	12/31/2019	4	Traditional Hockey Skate; 45 SR; Size 9	283-4002-490400	\$ 276.00
	54861271	I19-009304	19-002396	12/31/2019	5	Traditional Hockey Skate; 45 SR; Size 10	283-4002-490400	\$ 276.00
	54861271	I19-009304	19-002396	12/31/2019	6	Traditional Hockey Skate; 45 SR; Size 11	283-4002-490400	\$ 276.00
	54861271	I19-009304	19-002396	12/31/2019	7	Shipping	283-4002-490400	\$ 87.17
[VENDOR] 13839 : RJN GROUP, INC.	343808	I19-009308	19-001310	12/31/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 12/13/19	031-6003-443800	\$ 1,790.00
	346706	I19-009354	19-002035	12/31/2019	1	2019 Manhole Rehabilitation Construction Oversight through 12/13/19	031-6003-443800	\$ 2,590.00
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	19120369	I19-009280	19-001997	12/31/2019	1	Interim staffing services - Dev Svcs through 11/29/19	010-2001-432800	\$ 11,463.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10031281	I19-009342	19-000385	12/31/2019	1	Tools for Streets - Chainsaws	010-5002-460170	\$ 1,715.10
	SPI10031360	I19-009343	19-002170	12/31/2019	1	Various Hand Tool Replacements, Life Cycle Replacements quote #SQ10002028	283-4003-460170	\$ 2,217.86
	SPI10031360	I19-009343	19-002170	12/31/2019	2	Kask Arborist Helmet Kits reference quote #SQ10002028	283-4003-464700	\$ 702.02
	SPI10031436	I19-009344	19-002163	12/31/2019	1	Kage System (Blade & Box) 9' Item # SBK108KAGE quote Number SQ10002060	283-4003-460180	\$ 6,700.00
	SPI10058124	I19-009345	19-002386	12/31/2019	1	Russo Power Melt Blue Sidewalk Salt	010-1900-462600	\$ 1,837.50
[VENDOR] 14291 : RV CONCESSIONS, LLC	119326	I19-009100	19-001954	12/10/2019	1	Splash Party Food Payments	283-4005-490400	\$ 2,248.00
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	9385062	I19-009297	19-000295	12/31/2019	1	CPAC Pool supplies - PVC piping/Couplings	283-4005-461650	\$ 2,379.75
[VENDOR] 14907 : SANCHEZ	12/13/19	I19-009203	19-001215	12/31/2019	1	Plan Commission Meeting Stipends - 6/4-12/3/19	010-8000-484990	\$ 375.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000058592	I20-000053	20-000017	01/10/2020	1	Power pruner repairs	010-5006-443200	\$ 283.77
	1000058596	I20-000077	20-000017	01/14/2020	1	Cutoff saw repairs	010-5006-443200	\$ 193.25
[VENDOR] 14539 : SCHUSSLER	12/13/19	I19-009200	19-000368	12/31/2019	1	Plan Commission Meeting Stipends - 7/16-12/3/19	010-8000-484990	\$ 375.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	12892	I19-009223	19-002296	12/31/2019	1	Semmer landscape will mulch around the Cultural Arts Center where the river rock and plants were removed.	010-1900-443500	\$ 2,160.00
	12892	I19-009223	19-002296	12/31/2019	2	Semmer Landscape will grade and seed areas where river rock was removed. areas will be seed and blanket.	010-1900-443500	\$ 1,990.00
	12893	I19-009224	19-002297	12/31/2019	1	Semmer Landscape will repair soccer fields at centennial park. 3000 sqft	283-4003-443500	\$ 4,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3037 : SERVICE SANITATION, INC.	7859764	I19-009231	19-000028	12/31/2019	1	Portable toilet - PW	283-4003-444550	\$ 62.00
	7859763	I19-009232	19-000028	12/31/2019	1	Portable toilets - Ice rink	283-4003-444550	\$ 159.00
[VENDOR] 11625 : SESAC, INC.	10376660	I20-000078	20-000056	01/14/2020	1	Annual Music License Fee 2020 - Acct # 80325	010-0000-442990	\$ 1,496.00
[VENDOR] 3333333.2803 : SHAWN M. MCGANN	12-27-19	I19-008854		12/30/2019	1	Overpayment on Citation #P355158	010-0000-372250	\$ 50.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	96348975-001	I19-008949	19-000286	12/31/2019	1	Mulch	010-1900-463300	\$ 214.20
	96350915-001	I19-008958	19-000286	12/31/2019	1	Topsoil	010-1900-463300	\$ 331.50
	96353599-001	I19-008959	19-000286	12/31/2019	1	Mulch	010-1900-463300	\$ 244.80
	96355495-001	I19-008960	19-000286	12/31/2019	1	Topsoil	010-1900-463300	\$ 331.50
	96520976-001	I19-009243	19-000286	12/31/2019	1	Restoration supplies - Straw blankets/Anchors	010-1900-463300	\$ 1,032.15
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018105	I19-009361	19-002460	12/31/2019	1	2019 Winter Break Camp - Basketball - 12/30/19-1/3/20	283-4007-490200	\$ 877.50
	177018104	I19-009362	19-002460	12/31/2019	1	2019 Winter Break Camp - Multi-Sport - 12/23-12/27/19	283-4007-490200	\$ 877.50
	177018106	I19-009363	19-002460	12/31/2019	1	2019 Winter Break Camp - Multi-Sport - 12/30/19-1/3/20	283-4007-490200	\$ 633.75
[VENDOR] 15104 : SMARTSHEET INC	INV133461	I19-009305	19-002466	12/31/2019	1	SUBSCRIPTION SERVICE BUSINESS PLAN LICENSED USERS + PRO SUPPORT	010-1600-442850	\$ 1,011.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	37699	I19-009328	19-000210	12/31/2019	1	Roof repairs - Splx	010-1700-443100	\$ 521.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	130913	I19-008878	19-002249	12/31/2019	1	Business Cards - Investigator Tony Carone, Quantity 250 cards	010-7002-460140	\$ 36.00
	130913	I19-008878	19-002249	12/31/2019	2	Business Cards - Investigator James G. Grimmett, 250 cards	010-7002-460140	\$ 36.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001086341	I19-009219	19-000212	12/31/2019	1	Paint - BM	010-1700-461300	\$ 60.00
	001086342	I19-009220	19-000212	12/31/2019	1	Floor finish/Brush - BM	010-1700-461300	\$ 42.98
	001086374	I19-009298	19-000212	12/31/2019	1	Paint - Civic Center	021-1800-461300	\$ 120.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P19221	I19-009346	19-002428	12/31/2019	1	Quick Clamp 8WIZZY 16584F	031-6007-461700	\$ 222.32
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3435539113	I19-009286	19-002369	12/31/2019	1	Brother TZe-241 Label Maker Tape, 3/4"w, Black on White #TZE241	010-7002-460100	\$ 13.61
	3435539113	I19-009286	19-002369	12/31/2019	2	HP 98 Black & 95 Tri-Color Ink Cartridges, 2-Pack #653971	010-7002-460100	\$ 60.69
	3435539113	I19-009286	19-002369	12/31/2019	3	Staples Clasp & Moistenable Glue Envelopes, 6x9, Brown 100/Box #186999	010-7002-460100	\$ 5.72
	3435539113	I19-009286	19-002369	12/31/2019	4	Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack #472480	010-7002-460100	\$ 1.57
	3435539113	I19-009286	19-002369	12/31/2019	5	BIC Wite-Out EZ Correct Correction Tape 10/Pack #483018	010-7002-460100	\$ 12.40
[VENDOR] 14694 : STEIN SERVICE SUPPLY LLC	428897	I20-000083	19-002310	01/15/2020	1	45 Gallon Dome-Top Litter Container Graystone Item #840K-G-QS	283-4003-461600	\$ 4,821.60
	428897	I20-000083	19-002310	01/15/2020	2	Freight	283-4003-461600	\$ 765.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006525425.001	I19-008977	19-000213	12/31/2019	1	Fuses - Building Maintenance	010-1700-461200	\$ 38.40
	S006535123.001	I19-009353	19-000213	12/31/2019	1	Drill bit - Building Maintenance	010-1700-460170	\$ 6.07
	S006535123.001	I19-009353	19-000213	12/31/2019	2	Pole bracket adapter - Building Maintenance	010-1700-461200	\$ 33.99
	S006535123.001	I19-009353	19-000213	12/31/2019	3	Pole bracket adapter - Civic Center	021-1800-461200	\$ 33.99
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	84055	I19-008951	19-000079	12/31/2019	1	Equipment filters	010-5006-461700	\$ 154.96
	84056	I19-008952	19-000079	12/31/2019	1	Equipment filters	010-5006-461700	\$ 16.47
	84455	I19-009152	19-000079	12/31/2019	1	Truck filters	010-5006-461800	\$ 32.97
	84455	I19-009152	19-000079	12/31/2019	2	Equipment filters	010-5006-461700	\$ 72.59
[VENDOR] 9999999.337 : SURFACE SHEILD INC.	01142020	I20-000067		01/14/2020	1	Refund credit balance final bill	031-0000-229100	\$ 49.41
[VENDOR] 9999999.338 : SURFACE SHIELD INC.	01142020	I20-000068		01/14/2020	1	Refund credit balance final bill	031-0000-229100	\$ 141.12
[VENDOR] 9999999.339 : SURFACE SHIELD INC.	01142020	I20-000069		01/14/2020	1	Refund credit balance final bill	031-0000-229100	\$ 462.44
[VENDOR] 9999999.340 : SURFACE SHIELD INC.	01142020	I20-000070		01/14/2020	1	Refund credit balance final bill	031-0000-229100	\$ 90.66
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001198344	I19-009327	19-002463	12/31/2019	1	Server and Database Corruption Remediation Services	010-1600-432800	\$ 3,220.00
	001251736	I19-009331	19-002302	12/31/2019	1	Microsoft Azure AD & IAAS Setup	010-1600-432800	\$ 878.75
[VENDOR] 3333333.2817 : THOMAS MCGING	8500-3612-1089	I20-000086		01/16/2020	1	Reimbursement for car rental regarding Inv. #R20-000206	092-0000-452110	\$ 105.54
[VENDOR] 9646 : THOMSON REUTERS - WEST	841604991	I19-009307	19-000040	12/31/2019	1	Background checks - December	010-7002-442850	\$ 342.99
[VENDOR] 1847 : TRANE	7436748	I19-008902	19-000216	12/31/2019	1	HVAC actuator - Civic Center	021-1800-461700	\$ 258.41
	7436748	I19-008902	19-000216	12/31/2019	2	Voltage tester - BM	010-1700-460170	\$ 24.72
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2201537	I19-009233	19-000070	12/31/2019	1	Truck dashboard dimmer switch	010-5006-461800	\$ 44.71
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-265677	I19-008985	18-001341	12/31/2019	1	SaaS Fees - 8/1-10/31/19	010-1600-442850	\$ 18,660.49
	025-265677	I19-008985	18-001341	12/31/2019	2	Professional service fees - 8/1-10/31/19	010-1600-432800	\$ 13,023.26
[VENDOR] 9264 : ULRICH	12/17/19	I19-009215	19-001538	12/31/2019	1	Contracted Line Dance - December	283-4002-490200	\$ 83.25
[VENDOR] 8489 : UNITED STATES TREASURY	01/10/2020	I20-000042		01/10/2020	1	Federal Tax Withholdings BWPR 1.10.2020	010-0000-215100	\$ 123,764.80
	01/10/2020	I20-000042		01/10/2020	2	Social Security Tax Withholdings BWPR 1.10.2020	010-0000-215102	\$ 79,707.76
	01/10/2020	I20-000042		01/10/2020	3	Medicare Tax Withholdings BWPR 1.10.2020	010-0000-215103	\$ 30,735.20
[VENDOR] 13912 : UPLAND DESIGN LTD.	19-741-03	I19-009292	19-001510	12/31/2019	1	Construction Documents - 9/1-12/15/19	023-0000-470700	\$ 6,794.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	6858	I19-008836	19-002449	12/27/2019	1	Regional Water True Up	031-1400-480350	\$ 3,952.00
	1-9990011-00	I19-008939		12/31/2019	1	December	031-1400-441400	\$ 851,252.42
[VENDOR] 9664 : WAREHOUSE DIRECT	4514128-0	I19-009094	19-002385	12/31/2019	1	Vertical- Format Three- Month Reference	010-1400-460100	\$ 9.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Wall Calendar, 12 x 27, 2020 Item #AAGPM1128		
	4517457-0	I19-009192	19-002395	12/31/2019	1	Stapler - #SWI-64601	283-4007-460100	\$ 18.24
	4517457-0	I19-009192	19-002395	12/31/2019	2	Scissors - #ACM41218	283-4007-460100	\$ 14.62
	4517457-0	I19-009192	19-002395	12/31/2019	3	Optima Staples - SWI-35556	283-4007-460100	\$ 4.53
	4517457-0	I19-009192	19-002395	12/31/2019	4	Tape Dispenser - #MMMC38BK	283-4007-460100	\$ 2.70
	4517457-0	I19-009192	19-002395	12/31/2019	5	Dry Erase Markers - #SAN-80078	283-4007-460100	\$ 16.94
	4517457-0	I19-009192	19-002395	12/31/2019	6	Dry Erase Markers - #SAN86601	283-4007-460100	\$ 34.26
	4517457-0	I19-009192	19-002395	12/31/2019	7	Writing Pads - #UNV-45000	283-4007-460100	\$ 12.68
	4517457-0	I19-009192	19-002395	12/31/2019	8	Tape - #MMM-81210P	283-4007-460100	\$ 23.27
	4517457-0	I19-009192	19-002395	12/31/2019	9	Flags - #MMM-6834	283-4007-460100	\$ 8.18
	4517457-0	I19-009192	19-002395	12/31/2019	10	Backrest cushion - #CGC411	283-4007-460100	\$ 47.35
	4517457-0	I19-009192	19-002395	12/31/2019	11	Paper Rolls - #UNV-35715GN	283-4007-460100	\$ 9.75
	4517457-0	I19-009192	19-002395	12/31/2019	12	Kamashi Wet Erase Magnetic Board-#BVC-MM14151620	283-4007-460100	\$ 382.50
	4517457-0	I19-009192	19-002395	12/31/2019	13	Magnets - #OIC-92500	283-4007-460100	\$ 4.29
	4517457-0	I19-009192	19-002395	12/31/2019	14	Paper Clips - #ACC-72385	283-4007-460100	\$ 3.92
	4519115-0	I19-009193	19-002405	12/31/2019	1	Wall Clips for Fabric Panels, 40 Sheets, Assorted Metallic Colors, 20/ Box item #AVT75338	010-1400-460100	\$ 6.66
	4519115-0	I19-009193	19-002405	12/31/2019	2	Message Stamp, PAID, Pre- Inked One-Color, Red Item #UNV10062	010-1400-460100	\$ 25.82
	4519137-0	I19-009194	19-002406	12/31/2019	1	Smart Money Counterfeit Bill Detector Pen for Use w/ U.S. Currency, 3/ Pack Item #DRI3513B1	010-1400-460100	\$ 15.95
	4519234-0	I19-009195	19-002413	12/31/2019	1	Chicago's Best Perk Coffee, 42/carton # CBP7060	010-5001-460150	\$ 264.40
	4519234-0	I19-009195	19-002413	12/31/2019	2	Bigelow green tea 6 boxes/carton # WHD388CT	010-5001-460150	\$ 31.72
	4519234-0	I19-009195	19-002413	12/31/2019	3	Sharpie .5 pen, water resistant, assorted ink, 6/pack # SAN1976527	031-6001-460100	\$ 11.75
	4519234-0	I19-009195	19-002413	12/31/2019	4	Recycled archboard 2" clipboard 8 1/2 x 14 # SAU05173	031-6001-460100	\$ 5.73
	4519234-0	I19-009195	19-002413	12/31/2019	5	Clipboard, clear 8 1/2 x 12, # SAU21803	031-6001-460100	\$ 5.80
	4519234-0	I19-009195	19-002413	12/31/2019	6	Post-It notes, lined 3 x 5, # MMM635YW	031-6001-460100	\$ 20.63
	4519234-0	I19-009195	19-002413	12/31/2019	7	Avery Marks A Lot broad chisel tip, red, dozen # AVE08887	031-6001-460100	\$ 20.86
	4519234-0	I19-009195	19-002413	12/31/2019	8	Avery Marks A Lot broad chisel tip, black, dozen # AVE08888	031-6001-460100	\$ 21.50
	4519234-0	I19-009195	19-002413	12/31/2019	9	Verbatim CD/DVD case, assorted colors, 10/pack VER93804	031-6001-460100	\$ 10.80
	4519234-0	I19-009195	19-002413	12/31/2019	10	Verbatim USB 2.0 flash drive, 16 GB, blue # VER97275	031-6001-460100	\$ 22.94
	4519234-0	I19-009195	19-002413	12/31/2019	11	Verbatim USB 2.0 flash drive, 8 GB, blue # VER97088	031-6001-460100	\$ 24.36
	4519234-0	I19-009195	19-002413	12/31/2019	12	Verbatim USB 2.0 flash drive, 4 GB, blue, # VER97087	031-6001-460100	\$ 24.36
	4519234-0	I19-009195	19-002413	12/31/2019	13	Verbatim USB 2.0 flash drive, 2 GB, blue, # VER97086	031-6001-460100	\$ 17.97
	4519240-0	I19-009196	19-002407	12/31/2019	1	Dunkin' K-cups pods. Item #GMT0845	283-4003-460150	\$ 67.96
	4519240-0	I19-009196	19-002407	12/31/2019	2	Liquid Pen Style Highlighters, Chisel Tip, Assorted Colors, 10/ Set Item #SAN24415PP	283-4003-460100	\$ 10.15
	4519240-0	I19-009196	19-002407	12/31/2019	3	SlimMate Storage Clipboard, 1/ 2" Clip Capacity, 8 1/ 2 x 11 Sheets, Hi- Vis Orange Item #SAU00579	283-4003-460100	\$ 55.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4527838-0	I19-009306	19-000217	12/31/2019	1	Wipes/Sanitizing spray/Paper plates/Paper towels/Glass cleaner/Air freshener/Napkins/Facial tissues/Dish soap/Hand soap/Bleach/Germ. cleaner/Plastic cutlery - BM	010-1700-460150	\$ 3,019.51
	4527838-0	I19-009306	19-000217	12/31/2019	2	Bath tissue/Paper towels/Soap/Can liners - Metra	026-0000-460150	\$ 500.00
	4527838-0	I19-009306	19-000217	12/31/2019	3	Hand soap/Can liners/Facial tissues/Bath tissue - Civic Center	021-1800-460150	\$ 271.87
	4534915-0	I20-000081	19-002434	01/15/2020	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton Item #WHDSM11	283-4003-460100	\$ 64.92
	4534915-0	I20-000081	19-002434	01/15/2020	2	Sharpie, Permanent Marker, Fine Point, Black, Dozen Item #SAM30001	283-4003-460100	\$ 12.26
	4534915-0	I20-000081	19-002434	01/15/2020	3	Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set Item #SAN81045	283-4003-460100	\$ 27.32
	4534915-0	I20-000081	19-002434	01/15/2020	4	Custom Blend Chicago?s Best Perk Premium Coffee - 42, 1.5 oz. packs per case Item #CBP7060	283-4003-460150	\$ 52.88
	4534915-0	I20-000081	19-002434	01/15/2020	5	Commercial Coffee Filters, 12- Cup Size, 1000/ Carton Item #BUN1M5002	283-4003-460150	\$ 24.86
	4534915-0	I20-000081	19-002434	01/15/2020	6	Dunkin' K- Cup Pods, Original Blend, 24/ Box Item #GMT0845	283-4003-460150	\$ 101.94
	4534915-0	I20-000081	19-002434	01/15/2020	7	Hot Cocoa Mix, Regular, 0.73 oz. Packets, 50 Packets/ Box Item #SWM47491	283-4003-460150	\$ 27.26
	4534915-0	I20-000081	19-002434	01/15/2020	8	Green Tea K- Cups, 24/ Box Item #GMT14734	283-4003-460150	\$ 26.32
	4534915-0	I20-000081	19-002434	01/15/2020	9	Foaming Hand Wash, Sea Minerals, 10 oz Pump Bottle Item #MTH00365	283-4003-460150	\$ 6.65
	4534915-0	I20-000081	19-002434	01/15/2020	10	Foaming Hand Wash, Waterfall, 10 oz Pump Bottle Item #MTH01160EA	283-4003-460150	\$ 7.16
	4534915-0	I20-000081	19-002434	01/15/2020	11	Foaming Hand Wash, Lemon Mint, 10 oz Pump Bottle Item #MTH01162	283-4003-460150	\$ 6.65
	4534915-0	I20-000081	19-002434	01/15/2020	12	Original Pop- up Refill, 3 x 3, Assorted Jaipur Colors, 100- Sheet, 6/ Pack Item #MMMR330AU	283-4003-460100	\$ 55.36
	4519234-1	I19-009313	19-002413	12/31/2019	1	Fellowes 125Ci Cross cut shredder, # FEL3312501	031-6001-460180	\$ 881.24
[VENDOR] 14821 : WEAVER	12/18/19	I19-009335	19-000436	12/31/2019	1	Contracted Voice Lessons - December	283-4002-490200	\$ 120.00
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2020-1090	I20-000050	20-000112	01/10/2020	1	2020 Will County Government League Membership Dues - Officials	010-1500-429200	\$ 2,039.00
[VENDOR] 14480 : WINNING COLORS	11/14/19	I19-009253	19-002332	12/31/2019	1	Powder coating of Christmas decoration brackets on black LaGrange Rd. poles	010-5002-442990	\$ 267.50
[VENDOR] 3333333.2810 : YASMIN JUDEH	20200110	I20-000056		01/10/2020	1	refund of vehicle sticker	010-0000-321200	\$ 30.00
	20200110	I20-000056		01/10/2020	1	refund of vehicle sticker	010-0000-321210	\$ 30.00
[VENDOR] 14721 : YOUNG REMBRANDTS	7252331	I19-009182	19-000123	12/31/2019	1	Contracted Children's Art Classes - 11/27-12/18/19	283-4002-490200	\$ 520.00
[VENDOR] 14909 : ZAATAR	12/13/19	I19-009204	19-001216	12/31/2019	1	Plan Commission Meeting Stipends - 7/16-11/5/19	010-8000-484990	\$ 225.00

Village of Orland Park Open Item Listing

Run Date: 01/17/2020 User: bobrien

Status: POSTED Due Date: 12/31/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11302019	I19-008938		12/20/2019	1	Danish & muffins for Turkey Trot post-race refreshments. - PCard	283-4002-490400	\$ 113.46
	11302019	I19-008938		12/20/2019	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 30.99
	11302019	I19-008938		12/20/2019	3	Office Supplies for Development Services - PCard	010-2001-460100	\$ 60.15
	11302019	I19-008938		12/20/2019	4	Uniforms/shirts for Sean Marquez - PCard	010-2004-460190	\$ 53.69
	11302019	I19-008938		12/20/2019	5	Office Supplies for Development Services - PCard	010-2001-460100	\$ 296.04
	11302019	I19-008938		12/20/2019	6	Membership National Trust Historic Preservation - Bethany Salmon 2019 - PCard	010-2003-429200	\$ 20.00
	11302019	I19-008938		12/20/2019	7	Landmarks Illinois Membership - Bethany Salmon 11/1/19-10/31/20 - PCard	010-2003-429200	\$ 150.00
	11302019	I19-008938		12/20/2019	8	Batteries for Plan Commission accessories - PCard	010-8000-460290	\$ 29.68
	11302019	I19-008938		12/20/2019	9	Envelopes for Development Services - PCard	010-2001-460140	\$ 182.69
	11302019	I19-008938		12/20/2019	10	Refund for tax paid on envelopes - PCard	010-2001-460140	\$ -5.54
	11302019	I19-008938		12/20/2019	11	Supplies for Health Inspector - PCard	010-2002-460290	\$ 53.97
	11302019	I19-008938		12/20/2019	12	ICC License Dues - Ryan Collins 11/13/19-11/13/22 - PCard	010-2002-429200	\$ 105.00
	11302019	I19-008938		12/20/2019	13	Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 45.32
	11302019	I19-008938		12/20/2019	14	Monthly online membership to CoStar for Development Services - PCard	010-2003-442850	\$ 477.02
	11302019	I19-008938		12/20/2019	15	Water delivery for Development Services - PCard	010-2001-460150	\$ 129.85
	11302019	I19-008938		12/20/2019	16	Charter of School bus for preschool field trips - PCard	283-4002-490990	\$ 1,500.00
	11302019	I19-008938		12/20/2019	17	Refunded laminate purchase for early childhood. - PCard	283-4002-490400	\$ -148.12
	11302019	I19-008938		12/20/2019	18	Preschool classroom supplies - PCard	283-4002-490400	\$ 49.07
	11302019	I19-008938		12/20/2019	19	preschool supply purchase for holiday crafts - PCard	283-4002-490400	\$ 10.00
	11302019	I19-008938		12/20/2019	20	Program supplies for preschool crafts - PCard	283-4002-490400	\$ 16.61
	11302019	I19-008938		12/20/2019	21	preschool program supplies for holiday crafts and parties and games. - PCard	283-4002-490400	\$ 85.69
	11302019	I19-008938		12/20/2019	22	program supplies for preschool and young achiever crafts and projects - PCard	283-4002-490400	\$ 63.53
	11302019	I19-008938		12/20/2019	23	Program supplies for preschool holiday crafts and parties. - PCard	283-4002-460290	\$ 14.99
	11302019	I19-008938		12/20/2019	23	Program supplies for preschool holiday crafts and parties. - PCard	283-4002-490400	\$ 26.91
	11302019	I19-008938		12/20/2019	24	preschool program supplies for holiday games - PCard	283-4002-490400	\$ 6.59
	11302019	I19-008938		12/20/2019	25	Portable audio recorder and accessories for BoT Executive Session meetings. - PCard	010-1600-460110	\$ 265.97
	11302019	I19-008938		12/20/2019	26	Program outing for volunteering in the village	283-4008-490400	\$ 57.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						- PCard		
	11302019	I19-008938		12/20/2019	27	Supplies needed for volunteering in the village - PCard	283-4008-490400	\$ 104.93
	11302019	I19-008938		12/20/2019	28	Supplies needed for candle making - Special Rec. - PCard	283-4008-490700	\$ 183.05
	11302019	I19-008938		12/20/2019	29	Boards for Ice Rink edging. - PCard	283-4003-461990	\$ 955.49
	11302019	I19-008938		12/20/2019	30	DeWalt fast charger for JHC garage. - PCard	283-4003-460170	\$ 197.50
	11302019	I19-008938		12/20/2019	31	Retractable bollards for Centennial Park path. - PCard	283-4003-461600	\$ 1,646.80
	11302019	I19-008938		12/20/2019	32	Ice Rink Staff Jackets - PCard	283-4002-460190	\$ 416.38
	11302019	I19-008938		12/20/2019	33	Shipping ice rink staff jackets for printing logo. - PCard	283-4002-441600	\$ 24.08
	11302019	I19-008938		12/20/2019	34	Ice Rink - cable ties - PCard	283-4002-460290	\$ 9.08
	11302019	I19-008938		12/20/2019	35	Ice Rink - paint marker - PCard	283-4002-460290	\$ 4.99
	11302019	I19-008938		12/20/2019	36	Ice Rink - Staff Sweatshirts - PCard	283-4002-460190	\$ 320.78
	11302019	I19-008938		12/20/2019	37	Ice Rink - Staff Hats - PCard	283-4002-460190	\$ 210.50
	11302019	I19-008938		12/20/2019	38	Electrical parts for Centennial pavilion project. - PCard	023-0000-470100	\$ 4.98
	11302019	I19-008938		12/20/2019	39	2 pallets of concrete for Centennial project. - PCard	023-0000-470100	\$ 255.96
	11302019	I19-008938		12/20/2019	40	Starter rope for Stihl equipment - PCard	010-5006-461700	\$ 27.98
	11302019	I19-008938		12/20/2019	41	Snowfighting parts: pre wet system pump for stock - PCard	010-5006-461720	\$ 533.51
	11302019	I19-008938		12/20/2019	42	Radio display for police car unit # 7264 - PCard	010-5006-461800	\$ 84.99
	11302019	I19-008938		12/20/2019	43	Auto & truck parts: refund for defective radio display - PCard	010-5006-461800	\$ -85.00
	11302019	I19-008938		12/20/2019	44	Tools, electrical and miscellaneous supplies for holiday decorations. - PCard	010-5002-460170	\$ 28.96
	11302019	I19-008938		12/20/2019	44	Tools, electrical and miscellaneous supplies for holiday decorations. - PCard	010-5002-461200	\$ 37.96
	11302019	I19-008938		12/20/2019	44	Tools, electrical and miscellaneous supplies for holiday decorations. - PCard	010-5002-461990	\$ 33.94
	11302019	I19-008938		12/20/2019	45	Tools and miscellaneous supplies for holiday decor - PCard	010-5002-460170	\$ 56.96
	11302019	I19-008938		12/20/2019	45	Tools and miscellaneous supplies for holiday decor - PCard	010-5002-461990	\$ 47.28
	11302019	I19-008938		12/20/2019	46	Tools and electrical supplies for holiday decor. - PCard	010-5002-460170	\$ 21.98
	11302019	I19-008938		12/20/2019	46	Tools and electrical supplies for holiday decor. - PCard	010-5002-461200	\$ 169.20
	11302019	I19-008938		12/20/2019	47	Tax refund miscellaneous items purchased - PW Streets. - PCard	010-5002-461990	\$ -2.53
	11302019	I19-008938		12/20/2019	48	Miscellaneous supplies for snowplow maintenance and cleaning. - PCard	010-5002-461990	\$ 184.92
	11302019	I19-008938		12/20/2019	49	Miscellaneous supplies to clean snowplows. - PCard	010-5002-461990	\$ 3.65
	11302019	I19-008938		12/20/2019	50	ground temperature monitoring tool (2) - PCard	010-5002-460170	\$ 45.94
	11302019	I19-008938		12/20/2019	51	skimmers for Brine solution making process - PCard	010-5002-460170	\$ 45.98
	11302019	I19-008938		12/20/2019	52	Return of ground temp monitoring tool. - PCard	010-5002-460170	\$ -45.94
	11302019	I19-008938		12/20/2019	53	Drop in floor grates for garage floor drainage system - PW Streets - PCard	010-5002-461990	\$ 66.66
	11302019	I19-008938		12/20/2019	54	Returned drop in floor drains - PW Streets. -	010-5002-461990	\$ -59.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	11302019	I19-008938		12/20/2019	55	Electrical supplies for holiday decor and miscellaneous supplies for PW Streets. - PCard	010-5002-461200	\$ 285.48
	11302019	I19-008938		12/20/2019	55	Electrical supplies for holiday decor and miscellaneous supplies for PW Streets. - PCard	010-5002-461990	\$ 60.48
	11302019	I19-008938		12/20/2019	56	Assorted floor drain pieces and covers - PW Streets division - PCard	010-5002-461990	\$ 27.84
	11302019	I19-008938		12/20/2019	57	returned merchandise (assorted floor drain pieces and covers / grates) - PCard	010-5002-484990	\$ -29.96
	11302019	I19-008938		12/20/2019	58	ratcheting banding tool for steel banding of signs to street lighting poles - PCard	010-5002-460170	\$ 89.35
	11302019	I19-008938		12/20/2019	59	Illinois Public Works Mutual Aid Network membership dues for year 2020 - Department membership. - PCard	031-6001-429200	\$ 250.00
	11302019	I19-008938		12/20/2019	60	PD equipment - HDMI cable - PCard	010-0000-130700	\$ 39.99
	11302019	I19-008938		12/20/2019	61	Advanced Police Dispatching training 12/9/19 - TCO R.Kus - PCard	010-0000-130700	\$ 275.00
	11302019	I19-008938		12/20/2019	62	PD equipment - HDMI Cable - Price Match - PCard	010-0000-130700	\$ -5.00
	11302019	I19-008938		12/20/2019	63	PD equipment - HDMI Cable - PCard	010-0000-130700	\$ 34.99
	11302019	I19-008938		12/20/2019	64	PD equipment - Logitech MK550 Wireless Wave Keyboard and Mouse Combo - PCard	010-0000-130700	\$ 91.20
	11302019	I19-008938		12/20/2019	65	PD equipment - StarTech.com USB 3.0 Peripheral Sharing Switch. - PCard	010-0000-130700	\$ 89.57
	11302019	I19-008938		12/20/2019	66	Tie Down Straps - BriefCam/LiveEarth - PD equipment - PCard	010-0000-130700	\$ 15.98
	11302019	I19-008938		12/20/2019	67	Memory Cards 128Gb SDXC for Police Dept. - PCard	010-0000-130700	\$ 48.99
	11302019	I19-008938		12/20/2019	68	Replacement 300GB Hard Drives for PD. - PCard	010-0000-130700	\$ 125.00
	11302019	I19-008938		12/20/2019	69	insulation board for covering louvers at MPS, gorilla tape, and leather gloves. - PCard	031-6002-460290	\$ 50.90
	11302019	I19-008938		12/20/2019	69	insulation board for covering louvers at MPS, gorilla tape, and leather gloves. - PCard	031-6002-461300	\$ 159.84
	11302019	I19-008938		12/20/2019	69	insulation board for covering louvers at MPS, gorilla tape, and leather gloves. - PCard	031-6002-464700	\$ 19.98
	11302019	I19-008938		12/20/2019	70	clamp for underdrain system at MPS - PCard	031-6002-460290	\$ 95.46
	11302019	I19-008938		12/20/2019	71	Thermostats for tank 8 - PCard	031-6002-461300	\$ 43.96
	11302019	I19-008938		12/20/2019	72	Outlet, electrical box and fittings for main pump station. - PCard	031-6002-461200	\$ 17.33
	11302019	I19-008938		12/20/2019	73	plumbing supplies for MPS - PCard	031-6002-461300	\$ 140.58
	11302019	I19-008938		12/20/2019	74	rope and carabiner for pulling equipment up water towers - PCard	031-6002-460290	\$ 22.74
	11302019	I19-008938		12/20/2019	75	CAC security alarm sensor batteries. - PCard	010-1700-460290	\$ 27.98
	11302019	I19-008938		12/20/2019	76	VMO window tint for storage room - PCard	010-1700-461300	\$ 51.14
	11302019	I19-008938		12/20/2019	77	PD mens locker room soap dispensers and hole cover. - PCard	010-1700-461300	\$ 50.74
	11302019	I19-008938		12/20/2019	78	Centennial ice rink mouse traps - PCard	010-1700-461990	\$ 9.96
	11302019	I19-008938		12/20/2019	79	Materials for HR kitchen at VH - PCard	010-1700-461300	\$ 57.58
	11302019	I19-008938		12/20/2019	80	Repair parts for volleyball nets at Sportsplex - PCard	010-1700-461700	\$ 6.48
	11302019	I19-008938		12/20/2019	81	Window film for 2nd floor admin storage area VH - PCard	010-1700-461300	\$ 21.98
	11302019	I19-008938		12/20/2019	82	Supplies and snacks for After School Pals. - PCard	283-4002-490400	\$ 252.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302019	I19-008938		12/20/2019	83	Tools for JHC garage. - PCard	283-4003-460170	\$ 122.62
	11302019	I19-008938		12/20/2019	84	Wire to repair tennis court fence at Veterans Park. - PCard	283-4003-461600	\$ 35.37
	11302019	I19-008938		12/20/2019	85	Nuts and bolts for holiday decorations. - PCard	283-4003-461990	\$ 16.00
	11302019	I19-008938		12/20/2019	86	Primer and spray paint for holiday signs. - PCard	283-4003-461990	\$ 31.98
	11302019	I19-008938		12/20/2019	87	3-wire grounding adapter for lights at Centennial. - PCard	283-4003-461200	\$ 74.70
	11302019	I19-008938		12/20/2019	88	LED flood light for Park's Admin garage. - PCard	283-4003-461200	\$ 42.98
	11302019	I19-008938		12/20/2019	89	Batteries for PW shop. - PCard	283-4003-460290	\$ 16.29
	11302019	I19-008938		12/20/2019	90	Electrical supplies and tools for flag pole repairs at Park's Admin. - PCard	283-4003-460170	\$ 7.38
	11302019	I19-008938		12/20/2019	90	Electrical supplies and tools for flag pole repairs at Park's Admin. - PCard	283-4003-461200	\$ 131.86
	11302019	I19-008938		12/20/2019	91	Spray paint and rags for Parks garage. - PCard	283-4003-461990	\$ 43.80
	11302019	I19-008938		12/20/2019	92	Various concrete supplies for Centennial Pavilion project. - PCard	023-0000-470100	\$ 167.46
	11302019	I19-008938		12/20/2019	93	Rental of power screed for Centennial Park pavilion pad. - PCard	023-0000-470100	\$ 140.00
	11302019	I19-008938		12/20/2019	94	Electrical and concrete supplies for Centennial Pavilion project. - PCard	023-0000-470100	\$ 142.01
	11302019	I19-008938		12/20/2019	95	Plywood and ladder hooks for Parks garage. - PCard	283-4003-461990	\$ 165.08
	11302019	I19-008938		12/20/2019	96	Various tools and supplies to repair holiday lights at Centennial Park. - PCard	283-4003-460170	\$ 108.66
	11302019	I19-008938		12/20/2019	96	Various tools and supplies to repair holiday lights at Centennial Park. - PCard	283-4003-461200	\$ 56.94
	11302019	I19-008938		12/20/2019	97	Extension cords for holiday lights at Centennial Park. - PCard	283-4003-461200	\$ 19.70
	11302019	I19-008938		12/20/2019	98	Knee-pads and metal cutting blades for concrete project at Centennial Park. - PCard	283-4003-460170	\$ 27.92
	11302019	I19-008938		12/20/2019	98	Knee-pads and metal cutting blades for concrete project at Centennial Park. - PCard	283-4003-464700	\$ 59.96
	11302019	I19-008938		12/20/2019	99	New locks for PW lockers. - PCard	283-4003-461300	\$ 48.96
	11302019	I19-008938		12/20/2019	100	PVC fence parts and screws for Crescent Park ribbon tree fence. - PCard	283-4003-461990	\$ 69.16
	11302019	I19-008938		12/20/2019	101	Drill bits and painting supplies for Centennial Ice Rink. - PCard	283-4003-460170	\$ 114.78
	11302019	I19-008938		12/20/2019	101	Drill bits and painting supplies for Centennial Ice Rink. - PCard	283-4003-461990	\$ 150.20
	11302019	I19-008938		12/20/2019	102	Stain for ice rink benches. - PCard	283-4003-461990	\$ 71.96
	11302019	I19-008938		12/20/2019	103	Tools and repair supplies for Centennial Ice Rink. - PCard	283-4003-460170	\$ 79.96
	11302019	I19-008938		12/20/2019	103	Tools and repair supplies for Centennial Ice Rink. - PCard	283-4003-461990	\$ 8.25
	11302019	I19-008938		12/20/2019	104	Various tools and supplies for bench restoration. - PCard	283-4003-460170	\$ 62.88
	11302019	I19-008938		12/20/2019	104	Various tools and supplies for bench restoration. - PCard	283-4003-461990	\$ 117.60
	11302019	I19-008938		12/20/2019	105	tools and supplies for Ice Rink repairs. - PCard	283-4003-460100	\$ 4.98
	11302019	I19-008938		12/20/2019	105	tools and supplies for Ice Rink repairs. - PCard	283-4003-460170	\$ 32.96
	11302019	I19-008938		12/20/2019	105	tools and supplies for Ice Rink repairs. -	283-4003-461990	\$ 116.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	11302019	I19-008938		12/20/2019	106	Holiday fest supplies; North pole express supplies - PCard	010-9450-460290	\$ 708.09
	11302019	I19-008938		12/20/2019	106	Holiday fest supplies; North pole express supplies - PCard	283-4002-490400	\$ 85.50
	11302019	I19-008938		12/20/2019	107	Holiday Fest snow batting and decor - PCard	010-9450-460290	\$ 46.03
	11302019	I19-008938		12/20/2019	108	Holiday Fest tattoos; North pole cello bags - PCard	010-9450-460290	\$ 11.69
	11302019	I19-008938		12/20/2019	108	Holiday Fest tattoos; North pole cello bags - PCard	283-4002-490400	\$ 18.74
	11302019	I19-008938		12/20/2019	109	Holiday fest candy canes - PCard	010-9450-460290	\$ 32.95
	11302019	I19-008938		12/20/2019	110	Holiday Fest game supplies; North Pole gift bag supplies - PCard	010-9450-460290	\$ 53.55
	11302019	I19-008938		12/20/2019	110	Holiday Fest game supplies; North Pole gift bag supplies - PCard	283-4002-490400	\$ 158.18
	11302019	I19-008938		12/20/2019	111	Holiday Fest lantern supplies; North Pole photo backdrop - PCard	010-9450-460290	\$ 263.90
	11302019	I19-008938		12/20/2019	111	Holiday Fest lantern supplies; North Pole photo backdrop - PCard	283-4002-490400	\$ 18.69
	11302019	I19-008938		12/20/2019	112	Refund for items not delivered for North Pole express - PCard	283-4002-490400	\$ -36.00
	11302019	I19-008938		12/20/2019	113	Ground bar electric panel at PD - PCard	010-1700-461200	\$ 5.38
	11302019	I19-008938		12/20/2019	114	Plug for PD command center. - PCard	010-1700-461200	\$ 29.98
	11302019	I19-008938		12/20/2019	115	Electrical supplies for PD garage - PCard	010-1700-461200	\$ 82.96
	11302019	I19-008938		12/20/2019	116	Electrical material for ice rink warming house lights - PCard	010-1700-461200	\$ 23.20
	11302019	I19-008938		12/20/2019	117	Material for Christmas lights - PCard	010-1700-461300	\$ 31.98
	11302019	I19-008938		12/20/2019	118	Drill bits for ice rink LED lights - PCard	010-1700-460170	\$ 64.94
	11302019	I19-008938		12/20/2019	119	Electrical box cover for GFCI. power panel for Lions club - PCard	010-1700-461200	\$ 3.61
	11302019	I19-008938		12/20/2019	120	Liquid Plumber for VH Clerk's kitchen - PCard	010-1700-461300	\$ 8.59
	11302019	I19-008938		12/20/2019	121	material needed to fill gaps between windows and bricks at the Cult. Center - PCard	010-1700-461300	\$ 25.04
	11302019	I19-008938		12/20/2019	122	Material needed for repairs to ice rink chiller - PCard	010-1700-461700	\$ 64.13
	11302019	I19-008938		12/20/2019	123	Material needed for repairs to ice rink chiller - PCard	010-1700-461700	\$ 16.48
	11302019	I19-008938		12/20/2019	124	Battery for building maintenance equipment - PCard	010-1700-460290	\$ 19.98
	11302019	I19-008938		12/20/2019	125	material needed to repair faulty GFI duplex in Village Hall cafeteria - PCard	010-1700-461200	\$ 41.48
	11302019	I19-008938		12/20/2019	126	Electrical tape for village buildings and truck stock. - PCard	010-1700-461300	\$ 9.98
	11302019	I19-008938		12/20/2019	127	Parking Fee for special recreation participants attending museum of science and industry - PCard	283-4008-490600	\$ 22.00
	11302019	I19-008938		12/20/2019	128	Parking fee for special recreation participants attending Museum of Science and Industry - PCard	283-4008-490600	\$ 22.00
	11302019	I19-008938		12/20/2019	129	Armorer Training for Michael Freeman - PCard	010-7002-429100	\$ 95.00
	11302019	I19-008938		12/20/2019	130	Armorer Training for Scott Prieto - PCard	010-7002-429100	\$ 135.00
	11302019	I19-008938		12/20/2019	131	Cases to Hold Syringes and Narcan attached to AEDs - PCard	010-7002-460290	\$ 155.60
	11302019	I19-008938		12/20/2019	132	2020 IPRA Membership Renewal for Jack Savage - PCard	283-0000-150000	\$ 264.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302019	I19-008938		12/20/2019	133	Caution Tape for Sportsplex Open Gym - PCard	283-4007-460290 \$	49.95
	11302019	I19-008938		12/20/2019	134	Turkey Shoot Awards - PCard	283-4007-490430 \$	65.49
	11302019	I19-008938		12/20/2019	135	VMO - Return of letter trays. - PCard	010-1100-460100 \$	-8.77
	11302019	I19-008938		12/20/2019	136	Printing of VOP Greeting cards. - PCard	010-1100-460140 \$	121.45
	11302019	I19-008938		12/20/2019	137	Office supplies for Village Managers office. - PCard	010-1100-460100 \$	26.96
	11302019	I19-008938		12/20/2019	138	VM Koczwara registration, Will County CED Annual Report to Investors 2019 on 12.6.19. - PCard	010-1100-429400 \$	30.00
	11302019	I19-008938		12/20/2019	139	Veterans Commission Event Shirts - PCard	010-1500-484990 \$	27.98
	11302019	I19-008938		12/20/2019	140	Embroider Logo Commission Shirts - PCard	010-1500-484990 \$	220.00
	11302019	I19-008938		12/20/2019	141	Gas for Village vehicle for commute to Professional Development School for Andrea Smaga. - PCard	283-4001-429400 \$	46.61
	11302019	I19-008938		12/20/2019	142	admission for two dances at LWSRA - PCard	283-4008-490100 \$	1,274.00
	11302019	I19-008938		12/20/2019	143	Supplies for the garage sale - PCard	283-4008-490700 \$	120.68
	11302019	I19-008938		12/20/2019	144	Admission for participants and staff to museum on 11/24. - PCard	283-4008-490100 \$	627.00
	11302019	I19-008938		12/20/2019	145	Name tags for Christmas Ball event on 12/6 - PCard	283-4008-490400 \$	41.98
	11302019	I19-008938		12/20/2019	146	Hotel Stay for Brendan McMahon - Animal Control Training 11-14-19 to 11-15-19 - PCard	010-7002-429400 \$	110.40
	11302019	I19-008938		12/20/2019	147	Canine supplies - PCard	010-7002-460200 \$	171.00
	11302019	I19-008938		12/20/2019	148	Prisoner Meal Food - PCard	010-7002-464100 \$	40.93
	11302019	I19-008938		12/20/2019	149	GFOA PAFR Award Submission Fee - PCard	010-1400-429200 \$	250.00
	11302019	I19-008938		12/20/2019	150	IPass Tolls -7.1.19 - 9.30.19 - PCard	010-1100-429700 \$	273.00
	11302019	I19-008938		12/20/2019	151	Food and beverage purchase for special recreation participants attending dine out program - PCard	283-4008-490100 \$	336.45
	11302019	I19-008938		12/20/2019	152	Entrance Fee for special recreation participants attending dinner and a movie program - PCard	283-4008-490100 \$	213.21
	11302019	I19-008938		12/20/2019	153	Food and beverage purchase for special recreation participants attending Dinner and movie program - PCard	283-4008-490100 \$	140.74
	11302019	I19-008938		12/20/2019	154	Reimbursement for movie ticket for special recreation participant that did not attend Dinner and Movie - PCard	283-4008-490100 \$	-37.08
	11302019	I19-008938		12/20/2019	155	Pass thru cost - sandwiches for event on 11.6.19 for 30 pp. - PCard	021-1800-484915 \$	300.00
	11302019	I19-008938		12/20/2019	156	Pass thru cost for coffee/drinks for Journey Care for 30pp on 11/06/2019 - PCard	021-1800-484915 \$	48.70
	11302019	I19-008938		12/20/2019	157	Pass thru cost - Homesmart Realty Group - 45pp - 11/12/2019 - PCard	021-1800-484915 \$	540.00
	11302019	I19-008938		12/20/2019	158	Boxes for Civic Center Board Appreciation Gifts - PCard	021-1800-484760 \$	7.00
	11302019	I19-008938		12/20/2019	159	Civic Center Board Appreciation Candy - Meeting 12/11/19 - PCard	021-1800-484760 \$	44.50
	11302019	I19-008938		12/20/2019	160	Cart for Civic Center from Costco - PCard	021-1800-460180 \$	85.59
	11302019	I19-008938		12/20/2019	161	Tables for Civic Center - PCard	021-1800-460180 \$	2,050.61
	11302019	I19-008938		12/20/2019	162	Printing for a sign (no cell phones in the gym) - PCard	283-4007-460140 \$	74.00
	11302019	I19-008938		12/20/2019	163	Stacy Landis 2020 IPRA membership dues - PCard	283-0000-150000 \$	300.00
	11302019	I19-008938		12/20/2019	164	Stacy Landis CPRP application fee - PCard	283-4001-429100 \$	114.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302019	I19-008938		12/20/2019	165	Sign for open gym (Zero Tolerance) - PCard	283-4007-460140	\$ 74.00
	11302019	I19-008938		12/20/2019	166	Kurt Heinlen Training for IPRA Pre-Conference 2020 - PCard	283-4001-429100	\$ 91.00
	11302019	I19-008938		12/20/2019	167	Printing of BOGO rock wall cards - PCard	283-4007-460140	\$ 72.19
	11302019	I19-008938		12/20/2019	168	Direct TV service 11/25/19 to 12/24/19 - PCard	283-4007-441800	\$ 289.97
	11302019	I19-008938		12/20/2019	169	Monthly subscription for I-stock images - PCard	283-4001-442850	\$ 40.00
	11302019	I19-008938		12/20/2019	170	2020 IPRA Skills Development Monthly Webinar Series offering ceu's for recreation staff. - PCard	283-4001-429200	\$ 250.00
	11302019	I19-008938		12/20/2019	171	J. Medema- IAPD/IPRA Soaring to New Heights Conference 1/23/19 - PCard	283-4001-429100	\$ 85.00
	11302019	I19-008938		12/20/2019	172	OSHA Construction training for M. Mazza & M. Solner. - PCard	283-4003-429100	\$ 302.00
	11302019	I19-008938		12/20/2019	173	Silica safety training for M. Mazza & M. Solner - PCard	283-4003-429100	\$ 50.00
	11302019	I19-008938		12/20/2019	174	IPRA membership for B. Breunig 2020 - PCard	283-4003-429200	\$ 264.00
	11302019	I19-008938		12/20/2019	175	Pesticide training for all full time & part time Parks employees. - PCard	283-4003-429100	\$ 900.00
	11302019	I19-008938		12/20/2019	176	Pesticide training for G. Blake 1/23/20 and E. Easha 2/4/20. - PCard	283-4003-429100	\$ 100.00
	11302019	I19-008938		12/20/2019	177	IAPD/IPRA 2020 Conference Workshops for Irene Buikema - PCard	283-4001-429100	\$ 182.00
	11302019	I19-008938		12/20/2019	178	AVM Summers - APWA, Veteran's Day Meeting. - PCard	010-1100-429400	\$ 35.00
	11302019	I19-008938		12/20/2019	179	AVM Summers - ICMA, Strengthening the quality of local governance through professional management - PCard	010-1100-429100	\$ 195.00
	11302019	I19-008938		12/20/2019	180	AVM Summers - APWA, 2019 Lake Branch Holiday Extravaganza - PCard	010-1100-429400	\$ 45.00
	11302019	I19-008938		12/20/2019	181	2020 Professional IPRA Renewal Membership for Nick Harvey. - PCard	283-0000-150000	\$ 279.00
	11302019	I19-008938		12/20/2019	182	Dues and Licenses: ATRA Membership Renewal for Nick Harvey. - PCard	283-4001-429200	\$ 125.00
	11302019	I19-008938		12/20/2019	183	Training and Education: IPRA Conference for Nick Harvey. - PCard	283-4001-429100	\$ 182.00
	11302019	I19-008938		12/20/2019	184	Owls Floor Hockey: Equipment Replacement for Special Olympics Floor Hockey. - PCard	283-4008-490700	\$ 259.97
	11302019	I19-008938		12/20/2019	185	Special Olympics: Special Olympics Athlete's Uniforms and Equipment Replacement. - PCard	283-4008-490700	\$ 2,211.98
	11302019	I19-008938		12/20/2019	186	Special Recreation Owls Basketball: Game Scorebooks. - PCard	283-4008-490700	\$ 53.94
	11302019	I19-008938		12/20/2019	187	Ant traps for PW kitchenette and stock - PCard	010-1700-461990	\$ 14.94
	11302019	I19-008938		12/20/2019	188	Equipment repair to bucket curl cylinder on loader 5101 - PCard	010-5006-443200	\$ 471.19
	11302019	I19-008938		12/20/2019	189	Safety supply for V&E use and equipment repair part for parks & grounds snow blower - PCard	010-5006-461700	\$ 13.99
	11302019	I19-008938		12/20/2019	189	Safety supply for V&E use and equipment repair part for parks & grounds snow blower - PCard	010-5006-464700	\$ 16.92
	11302019	I19-008938		12/20/2019	190	Snow fighting parts-replacement back up batteries for FA5100 series salt spreader controllers - PCard	010-5006-461720	\$ 24.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302019	I19-008938		12/20/2019	191	Fuel island equipment repair - PCard	010-5001-443200	\$ 4,246.25
	11302019	I19-008938		12/20/2019	192	Snow fighting part for 6018, cam lock adapter for prewet tank filling tube - PCard	010-5006-461720	\$ 3.69
	11302019	I19-008938		12/20/2019	193	Snow fighting parts-replacement curb shoes for snow plows - PCard	010-5006-461720	\$ 772.20
	11302019	I19-008938		12/20/2019	194	Snow fighting parts-replacement maintenance parts for prewet sprayer systems - PCard	010-5006-461720	\$ 112.60
	11302019	I19-008938		12/20/2019	195	Equipment repair part for loader 5101-replacement curl circuit spool valve - PCard	010-5006-461700	\$ 604.95
	11302019	I19-008938		12/20/2019	196	Misc repair supply-exchange bottle of mig welder gas - PCard	010-5006-461990	\$ 102.93
	11302019	I19-008938		12/20/2019	197	Snow fighting parts-replacement plow guide markers - PCard	010-5006-461720	\$ 312.41
	11302019	I19-008938		12/20/2019	198	Snow fighting parts-replacement flow sensor feedback cable for tandem axle dumps - PCard	010-5006-461720	\$ 102.85
	11302019	I19-008938		12/20/2019	199	Equipment repair parts-replacement plow and spreader hoses for 5209 & 5215 - PCard	010-5006-461700	\$ 234.96
	11302019	I19-008938		12/20/2019	200	Equipment repair part for loader 6129-storage bx lock replacement parts - PCard	010-5006-461700	\$ 178.12
	11302019	I19-008938		12/20/2019	201	Truck parts-wiring harnesses for aftermarket equipment on snow plow trucks - PCard	010-5006-461800	\$ 27.98
	11302019	I19-008938		12/20/2019	202	Misc repair supplies, key rings for various needs - PCard	010-5006-461990	\$ 3.33
	11302019	I19-008938		12/20/2019	203	Equipment repair part-replacement pressure washer handle used in wash bay at PW - PCard	010-5006-461700	\$ 34.99
	11302019	I19-008938		12/20/2019	204	Equipment repair parts for final repairs on loader 5101 bucket drifting problem - PCard	010-5006-461700	\$ 2,369.47
	11302019	I19-008938		12/20/2019	205	Truck repair part for 6002, replacement fuel pump driver module - PCard	010-5006-461800	\$ 100.48
	11302019	I19-008938		12/20/2019	206	Electronic Perusal for Legally Blonde. - PCard	283-4002-490470	\$ 5.00
	11302019	I19-008938		12/20/2019	207	Supplies for children's art class. - PCard	283-4002-490400	\$ 7.74
	11302019	I19-008938		12/20/2019	208	Paint and paint supplies for set of A Christmas Story, Dec. 13-15. - PCard	283-4002-490460	\$ 164.96
	11302019	I19-008938		12/20/2019	209	Senior Competition t-shirts for costumes. - PCard	283-4002-490400	\$ 8.98
	11302019	I19-008938		12/20/2019	210	Improv concession supplies. - PCard	283-4002-490400	\$ 8.36
	11302019	I19-008938		12/20/2019	211	Brewfest supplies- returns - PCard	010-9450-460290	\$ -268.34
	11302019	I19-008938		12/20/2019	212	North Pole Express - ornaments - PCard	283-4002-490400	\$ 596.36
	11302019	I19-008938		12/20/2019	213	Childrens' New Years Party post card printing - PCard	010-9450-460140	\$ 70.31
	11302019	I19-008938		12/20/2019	214	N Pole Express - Metra check shipping - PCard	283-4002-490100	\$ 27.08
	11302019	I19-008938		12/20/2019	215	Holiday Fest - Mugs - PCard	010-9450-460290	\$ 573.91
	11302019	I19-008938		12/20/2019	216	Holiday Tree Decor - PCard	010-9450-460290	\$ 438.12
	11302019	I19-008938		12/20/2019	217	Holiday Fest & North Pole Express Supplies - PCard	010-9450-460290	\$ 105.12
	11302019	I19-008938		12/20/2019	217	Holiday Fest & North Pole Express Supplies - PCard	283-4002-490400	\$ 14.52
	11302019	I19-008938		12/20/2019	218	Holiday Fest Supplies - PCard	010-9450-460290	\$ 85.98
	11302019	I19-008938		12/20/2019	219	Holiday Fest - reindeer - PCard	010-9450-442450	\$ 1,800.00
	11302019	I19-008938		12/20/2019	220	Refund for cement stakes for concrete work done at Centennial pavilion project. - PCard	023-0000-470100	\$ -78.21
	11302019	I19-008938		12/20/2019	221	Supplies for preschool classroom projects - PCard	283-4002-490400	\$ 16.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302019	I19-008938		12/20/2019	222	Supplies for preschool classroom projects - PCard	283-4002-490400	\$ 33.58
	11302019	I19-008938		12/20/2019	223	Puzzle, alphabet letters and charts for Young Achievers classroom - PCard	283-4002-490400	\$ 50.75
	11302019	I19-008938		12/20/2019	224	Mayor Pekau ICSC New Your Deal Making Program Fee 12/10 to 12/13, 2019 - PCard	010-1500-429400	\$ 670.00
	11302019	I19-008938		12/20/2019	225	Veterans US Flags for Center School, 100 Small Flags - PCard	010-8100-460290	\$ 27.99
	11302019	I19-008938		12/20/2019	226	Mayor Pekau Attendance to Will County Center ED Investors Breakfast 12-6-19 Fee - PCard	010-1500-429400	\$ 30.00
	11302019	I19-008938		12/20/2019	227	REFUND - Mayors office On-line Crains subscription for 2019-2020. See PCard Transaction #18136 - PCard	010-1500-429300	\$ -59.50
	11302019	I19-008938		12/20/2019	228	S.Stasukewicz - Registration for museum conference Nov. 18-20, 2019 - PCard	283-4001-429100	\$ 275.00
	11302019	I19-008938		12/20/2019	229	S.Stasukewicz - Hotel stay - IL Association of Museums Conference - Nov 18 and Nov 19, 2019 - PCard	283-4001-429100	\$ 265.70
	11302019	I19-008938		12/20/2019	230	November ILCMA Professional Development Event & Metro Luncheon - 11.21.19 - PCard	010-1100-429100	\$ 60.00
	11302019	I19-008938		12/20/2019	231	17 meter Fiber Optic cable for VMO security Camera implementation - PCard	010-1600-460110	\$ 26.38
	11302019	I19-008938		12/20/2019	232	Renewal of orlandparkpolice.com Domain Name - 12-13-2019 -12-13-2020 - PCard	010-1600-442850	\$ 12.49
	11302019	I19-008938		12/20/2019	233	Space Heaters used for BIS offices - PCard	010-1600-460290	\$ 59.96
	11302019	I19-008938		12/20/2019	234	Replacement printer / toner for Dev services kiosk - PCard	010-1600-460110	\$ 128.89
	11302019	I19-008938		12/20/2019	235	NZegar icloud storage - PCard	010-1201-441100	\$ 2.99
	11302019	I19-008938		12/20/2019	236	Monthly online newspaper subsription - PCard	010-1201-429300	\$ 7.96
	11302019	I19-008938		12/20/2019	237	Turkey Trot poster boards for signs and spray paint to mark course. - PCard	283-4002-490400	\$ 25.17
	11302019	I19-008938		12/20/2019	238	Turkey Trot - Walkers Rope Line - PCard	283-4002-490400	\$ 3.99
	11302019	I19-008938		12/20/2019	239	Turkey Trot Award Turkeys - PCard	283-4002-490430	\$ 7.24
	11302019	I19-008938		12/20/2019	240	Turkey Trot creamer, hot chocolate, foil pans, napkins &table cloths - PCard	283-4002-490400	\$ 196.61
	11302019	I19-008938		12/20/2019	241	Muffins, bagels and donuts for Turkey Trot post race refreshments. - PCard	283-4002-490400	\$ 216.80
	11302019	I19-008938		12/20/2019	242	Turkey Trot Coffee Urn Rentals - PCard	283-4002-444500	\$ 283.50
	11302019	I19-008938		12/20/2019	243	Turkey Trot - coffee for post race refreshments - PCard	283-4002-490400	\$ 12.58
	11302019	I19-008938		12/20/2019	244	Safety ear buds for P&G. - PCard	283-4003-464700	\$ 87.45
	11302019	I19-008938		12/20/2019	245	American Planning Association membership dues for M. Mazza 2020 - PCard	283-4003-429200	\$ 355.00
	11302019	I19-008938		12/20/2019	246	IPRA Soaring to New Heights conference for M. Mazza 1.24.20 - PCard	283-4003-429100	\$ 205.00
	11302019	I19-008938		12/20/2019	247	Fuel for Professional Development School for B. Breunig and M. Mazza - PCard	283-4003-429700	\$ 42.61
	11302019	I19-008938		12/20/2019	248	Winter gloves for P&G. - PCard	283-4003-464700	\$ 28.48
	11302019	I19-008938		12/20/2019	249	Tax credit for Pcard #18395 - Tools purchase. - PCard	283-4003-460170	\$ -73.02
	11302019	I19-008938		12/20/2019	250	Flood light for JHC garage and liner for tool box drawers. - PCard	283-4003-460170	\$ 39.96
	11302019	I19-008938		12/20/2019	250	Flood light for JHC garage and liner for tool box drawers. - PCard	283-4003-461200	\$ 9.98
	11302019	I19-008938		12/20/2019	251	Various replacement tools for JHC garage.	283-4003-460170	\$ 821.96

Village of Orland Park Open Item Listing

Run Date: 01/17/2020 User: bobrien

Status: POSTED Due Date: 01/17/2020
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] 12821 : SERVICE KING HOLDINGS, LLC	235000440	I20-000082	20-000156	01/15/2020	1	Vehicle Repairs related to CR 2019-191775 involving a patrol car and Thomas McGing.	092-0000-452110	\$ 3,150.12
GRAND TOTAL :								\$ 3,150.12

Village of Orland Park

Open Item Listing

Run Date: 01/17/2020 User: bobrien

Status: POSTED Due Date: 01/17/2020
 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] 11424 : AT & T	831-000-5258 005	I19-008986		12/31/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
	831-000-8244 071	I19-008987		12/31/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-008984		12/31/2019	1	11/15-12/14/19	010-0000-441100	\$ 3,835.92
	1210222-1125796	I19-008984		12/31/2019	2	11/15-12/14/19	031-6001-441100	\$ 70.30
	1210222-1125796	I19-008984		12/31/2019	3	11/15-12/14/19	031-6002-441100	\$ 432.81
	1210222-1125796	I19-008984		12/31/2019	4	11/15-12/14/19	283-4001-441100	\$ 585.13
	1210222-1125796	I19-008984		12/31/2019	5	11/15-12/14/19	283-4003-441100	\$ 131.99
	1210222-1125796	I19-008984		12/31/2019	6	11/15-12/14/19	283-4005-441100	\$ 128.89
	1210222-1125796	I19-008984		12/31/2019	7	11/15-12/14/19	283-4007-441100	\$ 261.67
	1210222-1125796	I19-008984		12/31/2019	8	Difference due to rounding	010-0000-441100	\$ -0.01
[VENDOR] 1165 : COM ED	0059111045	I19-009023		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 47.56
	0059111045	I19-009024		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 49.51
	0073041102	I19-009025		12/31/2019	1	10/22-11/20/19	010-0000-441300	\$ 34.47
	0073041102	I19-009026		12/31/2019	1	11/20-12/23/19	010-0000-441300	\$ 59.15
	0243059109	I19-009027		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 268.04
	0243059109	I19-009028		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 312.80
	0263133115	I19-009029		12/31/2019	1	10/22-11/20/19	010-5002-441300	\$ 285.15
	0263133115	I19-009030		12/31/2019	1	11/20-12/23/19	010-5002-441300	\$ 303.56
	0278089062	I19-009031		12/31/2019	1	10/22-11/20/19 - Monument sign	010-5002-441300	\$ 30.50
	0278089062	I19-009032		12/31/2019	1	11/20-12/23/19 - Monument sign	010-5002-441300	\$ 30.74
	0283069394	I19-009033		12/31/2019	1	10/22-11/20/19	010-0000-441300	\$ 29.06
	0283069394	I19-009034		12/31/2019	1	11/20-12/23/19	010-0000-441300	\$ 29.06
	0433164053	I19-009035		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 29.06
	0433164053	I19-009036		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 29.06
	0473344008	I19-009037		12/31/2019	1	10/23-11/21/19	283-4003-441300	\$ 396.56
	0473344008	I19-009038		12/31/2019	1	11/21-12/26/19	283-4003-441300	\$ 29.68
	0473345005	I19-009039		12/31/2019	1	10/23-11/21/19	283-4003-441300	\$ 21.95
	0473345005	I19-009040		12/31/2019	1	11/21-12/26/19	283-4003-441300	\$ 22.14
	0679008041	I19-009041		12/31/2019	1	10/16-11/14/19	010-5002-441300	\$ 229.77
	0679008041	I19-009042		12/31/2019	1	11/14-12/17/19	010-5002-441300	\$ 306.10
	0899099088	I19-009043		12/31/2019	1	10/24-11/22/19	010-5002-441300	\$ 245.82
	0899099088	I19-009044		12/31/2019	1	11/22-12/27/19	010-5002-441300	\$ 281.97
	0975587001	I19-009045		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 1,329.76
	0975587001	I19-009046		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 1,669.69
	1003150008	I19-009047		12/31/2019	1	10/16-11/14/19	026-0000-441300	\$ 293.94
	1003150008	I19-009048		12/31/2019	1	11/14-12/17/19	026-0000-441300	\$ 319.69
	1143738042	I19-009049		12/31/2019	1	10/22-11/20/19 - U of C parking garage	282-0000-441300	\$ 2,013.61
	1143738042	I19-009050		12/31/2019	1	11/20-12/23/19 - U of C parking garage	282-0000-441300	\$ 1,956.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1226059026	I19-009051		12/31/2019	1	10/22-11/20/19	283-4003-441300	\$ 202.55
	1226059026	I19-009052		12/31/2019	1	11/20-12/23/19	283-4003-441300	\$ 218.36
	1227318006	I19-009053		12/31/2019	1	10/22-11/20/19	283-4003-441300	\$ 191.78
	1227318006	I19-009054		12/31/2019	1	11/20-12/23/19	283-4003-441300	\$ 29.06
	1293159146	I19-009055		12/31/2019	1	10/23-11/21/19	010-0000-441300	\$ 55.20
	1293159146	I19-009056		12/31/2019	1	11/21-12/26/19	010-0000-441300	\$ 102.79
	1463077019	I19-009057		12/31/2019	1	10/11-11/11/19	010-0000-441300	\$ 148.81
	1563088103	I19-009058		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 1,109.16
	1563088103	I19-009059		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 1,023.09
	1593157004	I19-009060		12/31/2019	1	10/14-11/12/19	010-5002-441300	\$ 422.62
	1593157004	I19-009061		12/31/2019	1	11/12-12/13/19	010-5002-441300	\$ 575.07
	1641161230	I19-009062		12/31/2019	1	10/11-11/11/19	010-5002-441300	\$ 67.08
	1641161230	I19-009063		12/31/2019	1	11/11-12/12/19	010-5002-441300	\$ 60.46
	1755159035	I19-009064		12/31/2019	1	10/16-11/14/19	031-6002-441300	\$ 4,934.96
	1755159035	I19-009065		12/31/2019	1	11/14-12/17/19	031-6002-441300	\$ 3,880.93
	1911032026	I19-009066		12/31/2019	1	10/22-11/20/19	031-6002-441300	\$ 184.50
	1911032026	I19-009067		12/31/2019	1	11/20-12/23/19	031-6002-441300	\$ 231.36
	1963075113	I19-009068		12/31/2019	1	10/11-11/11/19	010-0000-441300	\$ 29.06
	1963075113	I19-009069		12/31/2019	1	11/11-12/12/19	010-0000-441300	\$ 29.06
	2940156009	I19-009070		12/31/2019	1	10/22-11/20/19	010-0000-441300	\$ 216.68
	2940156009	I19-009071		12/31/2019	1	11/20-12/23/19	010-0000-441300	\$ 36.39
	3062020038	I19-009072		12/31/2019	1	10/25-11/25/19	010-5002-441300	\$ 1,844.51
	3062020038	I19-009073		12/31/2019	1	11/25-12/30/19	010-5002-441300	\$ 2,218.38
	3104091048	I19-009074		12/31/2019	1	10/22-11/20/19 - 179th St. monument sign	010-5002-441300	\$ 31.11
	3104091048	I19-009075		12/31/2019	1	11/20-12/23/19 - 179th St. monument sign	010-5002-441300	\$ 31.36
	3641124006	I19-009076		12/31/2019	1	10/22-11/20/19 - CAC heat meters	010-1700-441300	\$ 4,465.01
	3641124006	I19-009077		12/31/2019	1	11/20-12/23/19 - CAC heat meters	010-1700-441300	\$ 4,528.74
	4428074000	I19-009078		12/31/2019	1	10/22-11/20/19	010-0000-441300	\$ 34.99
	4428074000	I19-009079		12/31/2019	1	11/20-12/23/19	010-0000-441300	\$ 132.32
	4659144068	I19-009080		12/31/2019	1	10/22-11/20/19	026-0000-441300	\$ 518.75
	4659144068	I19-009081		12/31/2019	1	11/20-12/23/19	026-0000-441300	\$ 592.59
	4959036058	I19-009082		12/31/2019	1	10/22-11/20/19 - OPHFC	283-4006-441300	\$ 14,255.10
	4959036058	I19-009083		12/31/2019	1	11/20-12/27/19 - OPHFC	283-4006-441300	\$ 13,136.16
	8971041020	I19-009084		12/31/2019	1	10/24-11/22/19	010-5002-441300	\$ 313.33
	8971041020	I19-009085		12/31/2019	1	11/22-12/27/19	010-5002-441300	\$ 390.12
	1463077019	I19-009086		12/31/2019	1	11/11-12/12/19	010-0000-441300	\$ 209.23
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I20-000080		01/14/2020	1	January	010-1600-441800	\$ 1,214.16
	934487531	I20-000080		01/14/2020	2	January	010-1600-442850	\$ 1,214.16
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-009003		12/31/2019	1	10/22-11/20/19	010-5002-441300	\$ 47.08
	0763098102	I19-009004		12/31/2019	1	10/22-11/20/19	010-5002-441300	\$ 37.65
	1010090017	I19-009005		12/31/2019	1	7/29-8/27/19	010-5002-441300	\$ 3,578.85
	1010090017	I19-009006		12/31/2019	1	8/27-9/26/19	010-5002-441300	\$ 4,036.00
	1010090017	I19-009007		12/31/2019	1	9/26-10/25/19	010-5002-441300	\$ 4,442.42
	1010090017	I19-009008		12/31/2019	1	10/25-11/25/19	010-5002-441300	\$ 4,988.52
	3062020029	I19-009009		12/31/2019	1	10/25-11/25/19	010-5002-441300	\$ 2,863.65
	4737017028	I19-009010		12/31/2019	1	10/22-11/20/19	010-5002-441300	\$ 690.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0732010007	I19-009011		12/31/2019	1	11/20-12/23/19	010-5002-441300	\$ 56.70
	0763098102	I19-009012		12/31/2019	1	11/20-12/23/19	010-5002-441300	\$ 53.19
	3062020029	I19-009013		12/31/2019	1	11/25-12/30/19	010-5002-441300	\$ 2,863.65
	4737017028	I19-009014		12/31/2019	1	11/20-12/23/19	010-5002-441300	\$ 892.87
	1010090017	I19-009263		12/31/2019	1	11/25-12/30/19	010-5002-441300	\$ 3,791.61
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-008996		12/31/2019	1	10/23-11/20/19	031-6002-441300	\$ 1,030.06
	0408105037	I19-008997		12/31/2019	1	10/16-11/13/19	031-6002-441300	\$ 11,992.48
	0858025028	I19-008998		12/31/2019	1	10/23-11/20/19	283-4007-441300	\$ 10,927.21
	0959362004	I19-008999		12/31/2019	1	10/14-11/11/19	283-4003-441300	\$ 8,379.82
	1226049002	I19-009000		12/31/2019	1	10/11-11/10/19	021-1800-441300	\$ 1,518.18
	1227505009	I19-009001		12/31/2019	1	10/22-11/19/19	283-4003-441300	\$ 1,160.56
	3998012019	I19-009002		12/31/2019	1	10/24-11/21/19	031-6002-441300	\$ 2,500.88
	0288057045	I19-009015		12/31/2019	1	11/21-12/25/19	031-6002-441300	\$ 759.66
	0408105037	I19-009016		12/31/2019	1	11/14-12/16/19	031-6002-441300	\$ 12,320.33
	0858025028	I19-009017		12/31/2019	1	11/21-12/25/19	283-4007-441300	\$ 12,062.07
	0959362004	I19-009018		12/31/2019	1	11/12-12/12/19	283-4003-441300	\$ 6,336.17
	1226049002	I19-009019		12/31/2019	1	11/11-12/11/19	021-1800-441300	\$ 1,358.86
	1227505009	I19-009020		12/31/2019	1	11/20-12/22/19	283-4003-441300	\$ 143.02
	3998012019	I19-009021		12/31/2019	1	11/22-12/26/19	031-6002-441300	\$ 1,709.93
[VENDOR] 1601 : NICOR	2020028	I19-009103		12/31/2019	1	10/23-11/21/19	031-6002-441700	\$ 139.46
	2020028	I19-009104		12/31/2019	1	11/21-12/23/19	031-6002-441700	\$ 141.17
	2630940	I19-009105		12/31/2019	1	10/18-11/17/19	010-1700-441700	\$ 1,312.86
	2630940	I19-009106		12/31/2019	1	11/17-12/19/19	010-1700-441700	\$ 1,271.33
	2742855	I19-009107		12/31/2019	1	10/25-11/24/19	031-6002-441700	\$ 99.79
	2742855	I19-009108		12/31/2019	1	11/24-12/25/19	031-6002-441700	\$ 136.93
	2838662	I19-009109		12/31/2019	1	10/30-11/27/19	031-6002-441700	\$ 505.22
	2838662	I19-009110		12/31/2019	1	11/27-12/28/19	031-6002-441700	\$ 572.35
	3467534	I19-009111		12/31/2019	1	10/24-11/22/19	031-6002-441700	\$ 105.20
	3467534	I19-009112		12/31/2019	1	11/22-12/23/19	031-6002-441700	\$ 129.37
	3493605	I19-009113		12/31/2019	1	10/17-11/16/19	031-6002-441700	\$ 75.23
	3493605	I19-009114		12/31/2019	1	11/16-12/19/19	031-6002-441700	\$ 88.13
	3562133	I19-009115		12/31/2019	1	10/31-11/30/19	283-4003-441700	\$ 152.59
	3562133	I19-009116		12/31/2019	1	11/30/19-1/1/20	283-4003-441700	\$ 151.63
	3607135	I19-009117		12/31/2019	1	11/4-12/5/19	031-6002-441700	\$ 100.11
	3626231	I19-009118		12/31/2019	1	10/18-11/16/19	031-6002-441700	\$ 47.19
	3626231	I19-009119		12/31/2019	1	11/16-12/18/19	031-6002-441700	\$ 60.25
	3626352	I19-009120		12/31/2019	1	10/18-11/15/19	031-6002-441700	\$ 55.14
	3626352	I19-009121		12/31/2019	1	11/15-12/15/19	031-6002-441700	\$ 64.84
	3690413	I19-009122		12/31/2019	1	10/18-11/17/19	283-4003-441700	\$ 104.97
	3690413	I19-009123		12/31/2019	1	11/17-12/19/19	283-4003-441700	\$ 135.52
	3817622	I19-009125		12/31/2019	1	10/18-11/20/19	010-1700-441700	\$ 1,068.80
	3817622	I19-009126		12/31/2019	1	11/20-12/19/19	010-1700-441700	\$ 1,861.06
	3891295	I19-009127		12/31/2019	1	10/31-12/2/19 - OPHFC	283-4006-441700	\$ 4,049.52
	3993298	I19-009128		12/31/2019	1	10/19-11/17/19	031-6002-441700	\$ 39.13
	3993298	I19-009129		12/31/2019	1	11/17-12/21/19	031-6002-441700	\$ 37.76
	4151769	I19-009130		12/31/2019	1	11/8-12/8/19	031-6002-441700	\$ 58.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4237796	I19-009131		12/31/2019	1	10/15-11/13/19	031-6002-441700	\$ 145.56
	4237796	I19-009132		12/31/2019	1	11/13-12/16/19	031-6002-441700	\$ 214.10
	4284883	I19-009133		12/31/2019	1	11/1-12/3/19	026-0000-441700	\$ 365.34
	4284883	I19-009134		12/31/2019	1	12/3/19-1/3/20	026-0000-441700	\$ 371.33
	4285752	I19-009135		12/31/2019	1	10/25-11/25/19	031-6002-441700	\$ 253.07
	4285752	I19-009136		12/31/2019	1	11/25-12/27/19	031-6002-441700	\$ 259.35
	4571765	I19-009137		12/31/2019	1	3/29-11/27/19 - Adjusted	031-6002-441700	\$ 60.05
	4571765	I19-009138		12/31/2019	1	11/27-12/28/19	031-6002-441700	\$ 26.17
	4622672	I19-009139		12/31/2019	1	10/21-11/19/19	031-6002-441700	\$ 123.75
	4622672	I19-009140		12/31/2019	1	11/19-12/19/19	031-6002-441700	\$ 124.34
	4744660	I19-009141		12/31/2019	1	10/29-11/27/19	031-6002-441700	\$ 88.75
	4860248	I19-009142		12/31/2019	1	10/18-11/17/19	031-6002-441700	\$ 38.31
	4744660	I19-009143		12/31/2019	1	11/27-12/28/19	031-6002-441700	\$ 81.10
	4869910	I19-009144		12/31/2019	1	10/25-11/26/19	283-4007-441700	\$ 2,817.92
	4869910	I19-009145		12/31/2019	1	11/26-12/27/19	283-4007-441700	\$ 2,474.13
	4873219	I19-009146		12/31/2019	1	10/31-11/30/19	031-6002-441700	\$ 142.00
	4873219	I19-009147		12/31/2019	1	11/30/19-1/1/20	031-6002-441700	\$ 166.59
	4571765	I19-009255		12/31/2019	1	3/29-11/27/19 - Adjusted	031-6002-441700	\$ 60.05
	3607135	I19-009264		12/31/2019	1	12/5/19-1/4/20	031-6002-441700	\$ 106.84
	3891295	I19-009266		12/31/2019	1	12/2/19-1/2/20 - OPHFC	283-4006-441700	\$ 3,977.11
	4860248	I19-009267		12/31/2019	1	11/17-12/19/19	031-6002-441700	\$ 38.33
	2632528	I19-009268		12/31/2019	1	10/31-12/2/19	010-1700-441700	\$ 1,653.94
	2731535	I19-009269		12/31/2019	1	10/19-12/19/19	010-1700-441700	\$ 512.36
	3195776	I19-009270		12/31/2019	1	10/19-11/19/19	010-1700-441700	\$ 1,715.25
	3195776	I19-009271		12/31/2019	1	11/19-12/19/19	010-1700-441700	\$ 1,799.08
	3653139	I19-009272		12/31/2019	1	10/29-11/27/19	010-1700-441700	\$ 161.17
	3764872	I19-009273		12/31/2019	1	10/3/19-1/6/20	031-6002-441700	\$ 97.38
	4006009	I19-009274		12/31/2019	1	10/31-12/2/19	010-1700-441700	\$ 1,019.14
	4480160	I19-009275		12/31/2019	1	10/29-12/31/19	010-1700-441700	\$ 358.94
	4685836	I19-009276		12/31/2019	1	10/31-12/2/19	010-1700-441700	\$ 945.50
	4873483	I19-009277		12/31/2019	1	11/5/19-1/7/20	031-6002-441700	\$ 71.71
	4916005	I19-009278		12/31/2019	1	10/19-11/19/19	021-1800-441700	\$ 1,203.26
	4916005	I19-009279		12/31/2019	1	11/19-12/19/19	021-1800-441700	\$ 1,301.80
GRAND TOTAL :							\$	214,479.11

Village of Orland Park Open Item Listing

Run Date: 01/09/2020 User: bobrien

Status: POSTED Due Date: 01/10/2020
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	01/10/2020	I20-000035		01/10/2020	1	Village of Orland Park 1.10.2020 Plan #690921	010-0000-210131	\$	794.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	01/10/2020	I20-000038		01/10/2020	1	Village of Orland Park 1.10.2020 Plan #301728	010-0000-210125	\$	2,797.21
[VENDOR] 13454 : LYNCH	01/10/2020	I20-000019		01/10/2020	1	Timothy E. Lynch 3954 Docket# 12 D 3441 Garnishment Payment 1.10.2020	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	01/10/2020	I20-000043		01/10/2020	1	Village of Orland Park 1.10.2020 Plan# 110163	010-0000-210127	\$	13,423.01
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	01/10/2020	I20-000028		01/10/2020	1	Orland Park Police Association Dues 1.10.2020	010-0000-210109	\$	160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	01/10/2020	I20-000039		01/10/2020	1	Village of Orland Park 1.10.2020 Entity #13359	010-0000-210126	\$	5,849.00
GRAND TOTAL :								\$	23,449.00

Village of Orland Park Open Item Listing

Run Date: 01/07/2020 User: bobrien

Status: POSTED Due Date: 12/31/2019
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] 7343 : ADVANCE AUTO PARTS	2543-479069	I19-008963	19-000057	12/31/2019	1	Oil absorbent	010-5006-461990	\$	50.16
	2543-484817	I19-008964	19-000057	12/31/2019	1	Starter solenoid	010-5006-461800	\$	34.43
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0131730	I19-008965	19-002457	12/31/2019	1	Codification of Village Code - S-74 - Invoice #131730	010-1200-442530	\$	606.40
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL190205212	I19-008940	19-002464	12/31/2019	1	LED high bay fixture, 200 watts, # EL-GL-HB200-5000K-DMWH	010-1700-461200	\$	235.00
[VENDOR] 1323 : GRAINGER, INC.	S006470941.001	I19-008846	19-000203	12/27/2019	1	Credit for Steiner invoice paid to Grainger	010-1700-461200	\$	-440.94
	9374107523	I19-008897	19-002360	12/31/2019	1	PDI Sani-Hand Wipes - #9AM02	283-4007-464700	\$	46.75
[VENDOR] 13881 : PATRICK ENGINEERING	27	I19-008535	16-001238	12/13/2019	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 9/1-9/30/19	054-0000-471250	\$	2,807.03
[VENDOR] 14875 : SEWERTECH LLC	1919	I19-008782	19-001011	12/23/2019	1	Sanitary Sewer Cleaning and Televising - Pay Retainage	031-0000-205000	\$	10,907.91
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1019134	I19-008686	19-000546	12/19/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 9/29-10/26/19	023-0000-470700	\$	1,517.30
[VENDOR] 4506 : WILLE BROTHERS COMPANY	368825	I19-008682	19-002410	12/19/2019	1	28 Yards of concrete delivered 11/20/19	023-0000-470100	\$	3,668.00
GRAND TOTAL :								\$	19,432.04

Village of Orland Park Open Item Listing

Run Date: 01/07/2020 User: bobrien

Status: POSTED Due Date: 12/31/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	11/11/19	I19-008510	19-000703	12/12/2019	1	Fertilization & Weed Control for Stellwagen - Site 2 - 3rd app	029-0000-443500	\$	612.00
[VENDOR] 14695 : LUSE ENVIRONMENTAL SERVICES	978574/978575	I19-008541	19-002150	12/13/2019	1	Asbestos Removal at Stellwagen Farm - Credit of \$508.00 for change order #1 applied	029-0000-443100	\$	8,392.00
GRAND TOTAL :								\$	9,004.00

DATE: January 20, 2020

REQUEST FOR ACTION REPORT

File Number:	2020-0045
Orig. Department:	Finance Committee
File Name:	Payroll for January 10 , 2020 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for January 10, 2020, in the amount of \$1,321,869.60.

Bi-Weekly Payroll for January 10, 2020

VILLAGE MANAGER	010-1100	48,674.40
VILLAGE CLERK	010-1200	30,997.40
PUBLIC INFORMATION	010-1201	5,020.00
FINANCE	010-1400	46,521.28
OFFICIALS	010-1500	17,094.16
M.I.S.	010-1600	29,280.00
BUILDING MAINTENANCE	010-1700	23,792.72
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	11,062.61
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	37,121.30
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,084.48
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	16,869.20
PUBLIC WORKS - ADMINISTRATION	010-5001	14,032.32
PUBLIC WORKS - STREETS	010-5002	72,380.62
PUBLIC WORKS - TRANSPORTATION	010-5003	427.50
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	22,187.40
POLICE	010-7002	666,659.08
CIVIC CENTER	021-1800	5,008.45
MUSEUM	028-0000	1,299.14
PUBLIC WORKS - WATER & SEWER	031-6001	76,959.64
RECREATION - ADMINISTRATION	283-4001	92,699.18
RECREATION - PROGRAMS	283-4002	1,904.00
RECREATION - PARK OPERATIONS	283-4003	63,702.09
RECREATION - CENTENNIAL POOL	283-4005	3,359.29
RECREATION - SPORTSPLEX	283-4007	16,935.96
RECREATION - SPECIAL RECREATION	283-4008	2,797.38
GROSS PAY		\$ 1,321,869.60
AFSCME DUES	2053000	(1,691.82)
IBEW DUES	2053100	(271.85)
IUOE DUES	2053200	(963.74)
ORLAND POLICE SUPERVISOR DUES	2054000	(160.00)
POLICE PENSION	2055000	(37,463.04)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	(1,463.00)
SOCIAL SECURITY TAX	2061000	(39,853.88)
MEDICARE TAX	2062000	(15,367.60)
IMRF	2063000	(27,121.01)
IMRF - SLEP PLAN	2063000	(533.32)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(12,304.97)
FEDERAL TAX	2065000	(123,764.80)
STATE TAX	2066000	(47,033.28)
ICMA DEFERRED	2067000	(2,797.21)
NATIONWIDE DEFERRED	2067100	(5,849.00)
MASS MUTUAL DEFERRED	2067200	(13,423.01)
AXA DEFERED	2101310	(794.18)
VISION FAMILY POST-TAX DEDUCTION	2101210	(9.42)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,406.53)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(14,826.02)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	14,826.02
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,637.64)
VACATION PURCHASE PROGRAM	0000000	-
AFLAC INSURANCES	2068100	(623.20)
CAIC INSURANCES	2068100	(356.85)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,558.92)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 963,995.73

REQUEST FOR ACTION REPORT

File Number:	2019-0863
Orig. Department:	Police Department
File Name:	Intergovernmental Agreement with the Will County Emergency Telephone System (ETSB) to authorize cooperation between the Orland Park Police Department and ETSB by coordinating the development of common definitions, database designs, and metadata standards to facilitate mutual sharing of data sets and review their GIS programs cooperatively to promote the development of compatible hardware and software systems - Approval

BACKGROUND:

The police department is seeking approval to review GIS program data with ETSB cooperatively to promote the development of compatible hardware and software systems. ETSB agrees to provide the Orland Park Police Department with a data license to use certain specified data sets listed below for the area covered by their geographic jurisdiction:

1. Street Centerlines
2. Fire boundaries for Mokena and Homer Township
3. Police Boundaries for Mokena and Sheriff (in the northwest area of Frankfort Township and south side of Homer Township)
4. City layer in general area along Cook County border where Orland Park is located
5. PSAP Boundary layer

On January 6, 2020, this item was reviewed and approved by the Committee of Whole and recommended to Village Board for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Intergovernmental Agreement between the Will County Emergency Telephone System and the Village of Orland Park in the development of common definitions, database designs and metadata standards to facilitate mutual sharing of data sets and review their GIS programs;

.....

And

Move to approve authorizing the Village Manager to execute the agreement.

GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA SHARING & LICENSING

INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE WILL COUNTY EMERGENCY TELEPHONE SYSTEM

AND

VILLAGE OF ORLAND PARK

This Intergovernmental Agreement is made and entered into this _____ day of _____, 2019, by and between the WILL COUNTY ETSB, hereinafter referred to as the ETSB, an entity established by resolution of the County Board of WILL COUNTY, a body corporate and politic, with the ETSB's principal offices at 16911 W. Laraway Road, Suite #102, Joliet, IL 60433 and the VILLAGE OF ORLAND PARK, ON BEHALF OF THE ORLAND PARK POLICE DEPARTMENT, hereinafter referred to as the AGENCY, a public agency with their office at 15100 RAVINIA AVE, ORLAND PARK, ILLINOIS 60462.

RECITALS

WHEREAS, the ETSB and the AGENCY are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. (1996), as amended, and

WHEREAS, Article VII, Section 10, of the 1970 Constitution of the State of Illinois encourages and provides for units of local government to contract and otherwise associate with the state to exercise, combine or transfer any power or function; and

WHEREAS, the ETSB and the AGENCY desire to establish and maintain a legal relationship which will ensure adequate coordination of the development of their respective Geographic Information System programs, hereinafter referred to as "GIS program"; and

WHEREAS, the ETSB and the AGENCY seek agreement on how digital data sets maintained by each unit of government shall be made available for use in their respective GIS programs; and

WHEREAS, the ETSB and the AGENCY have elected to cooperate with each other by coordinating the development of common definitions, database designs and metadata standards to facilitate mutual sharing of data sets; and

WHEREAS, the ETSB and the AGENCY shall review their GIS programs cooperatively to promote the development of compatible hardware and software systems.

NOW, THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the parties agree as follows:

Section 1 Recitals Incorporated.

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

Section 2 Terms of This Agreement.

2.0 This Agreement shall be in effect after its execution by the parties through January 1st, 2021 and shall be automatically renewed for successive one-year periods, without further written agreements.

Section 3 Duties of the ETSB.

3.1 The ETSB hereby provides the AGENCY with a data license to use certain specified data sets listed below for the area covered by their geographic jurisdiction:

- Street Centerlines
- Fire boundaries for Mokena and Homer Twp
- Police Boundaries for Mokena and Sheriff (in the northwest area of Frankfort Township and south side of Homer Township)
- City layer in general area along Cook County border where Orland Park is located
- PSAP Boundary layer

3.2 The list may be expanded in the future to include the available data sets that AGENCY requests.

3.3 The parties agree to utilize their own resources, including the expenditure of their own funds, in pursuing these objectives.

Section 4 Duties of the AGENCY.

4.1 The AGENCY hereby provides the ETSB with a data license to use the following data sets:

- None Requested

4.2 The list may be expanded in the future to include the available data sets that the ETSB requests.

4.3 The parties agree to utilize their own resources, including the expenditure of their own funds, in pursuing these objectives.

Section 5 Distribution.

5.1 Digital data will be provided electronically via file share or email when practicable. Large data sets may be provided on CD, DVD, or flash drive media in a format compatible with the ETSB's GIS system.

Section 6 Schedule.

6.1 Both parties will deliver the data sets described in Sections 3 and 4 above no later than 30 days after final approval of this agreement.

Section 7 Warranty Disclaimer.

7.1 Both parties make no warranty or guarantee concerning the accuracy of the information described in Sections 3 and 4 above. Both parties further make no warranties or guarantees, either expressed or implied, as to the completeness, accuracy, correctness or the fitness of the data sets.

Neither party accepts any liability arising from any incorrect, incomplete or misleading information contained therein. There are no warranties, either expressed or implied, of merchantability or fitness of such data sets for a particular purpose.

Section 8 Indemnification.

- 8.1 By receiving the GIS data sets provided by each other, both parties agree that they are being provided a limited, non-exclusive license to the data sets described in Section 3 and 4 above, to defend and indemnify and hold each other, their agents and employees, harmless from any and all claims, demands, damages, actions, losses, and expenses, including attorney's fees and patent infringement, arising out of or in any way connected with the ETSB's or the AGENCY's use of the information described in Sections 3 and 4 above.

Section 9 Warranty Disclaimer.

- 9.1 Both parties make no warranty or guarantee concerning the accuracy of the information in the data sets described in Sections 3 and 4 above. Both parties further make no warranties or guarantees, either expressed or implied, as to the completeness, accuracy, correctness or the fitness of the data sets. Neither party accepts any liability arising from any incorrect, incomplete or misleading information contained therein. There are no warranties, either expressed or implied, of merchantability or fitness of such data sets for a particular purpose.

Section 10 Confidentiality.

- 10.1 With each transmission of data components, the AGENCY and the ETSB shall each clearly designate which information is confidential and/or proprietary, and both parties agree to respect all designated confidentiality and proprietary issues except as may be mandated by state or federal law.
- 10.2 Both parties agree not to obscure, alter, or remove any notices concerning confidentiality, ownership, copyright, trademark, or other proprietary rights from any GIS data provided under this agreement.

Section 11 Protection of Proprietary Rights.

- 11.1 Both parties agree that the data sets are to be retained solely by the other party for the purpose(s) for which it (they) were requested, and are not to be sold, leased, copied, loaned, or transferred, whole or in part to any third parties unless specifically authorized in writing by ETSB. Any reproduction, retransmission or redistribution of the data sets, described in Sections 3 and 4 above, outside of each party's organization is expressly forbidden.
- 11.2 Both parties understand that this Agreement does not constitute a sale of any title or interest in the data sets exchanged and both parties reserve all rights not expressly granted to the party receiving

the data sets. The data sets are protected by the copyright laws of the United States and are being furnished with all rights reserved.

- 11.3 Any portions of the data set that is modified or merged into another computer file or program by the other party, or as may be integrated with other programs or data to form a derivative product, shall continue to be subject to the provisions of this Agreement.
- 11.4 Both parties agree that any publications, compilations, or derivative works using the digital geographic data set of the other party must include an acknowledgement of the party that supplied the data set.
- 11.5 If one party receives a FOIA or other information request from a third party for the data set of the other party, they agree to forward the request or demand for such information to that party for determination and appropriate action.

Section 12 Entire Agreement.

- 12.1 This Agreement represents the entire agreement between the parties with respect to the sharing of GIS program data and supersedes all previous communications or understandings whether oral or written.

Section 13 Notices.

- 13.1 Any notice required hereunder shall be deemed properly given to the party to be notified at the time if it is personally delivered, mailed by certified mail, or sent via electronic mail with return receipt requested, to the party's specified address. The address of each party is as specified below and either party may change its address for receiving notices by giving notice thereof in compliance with the terms of this subsection.

FOR THE ETSB

Anthony Marzano
Chief Administrator / CEO
16911 W. Laraway Road
Suite 102
Joliet, IL 60433
amarzano@willcounty9-1-1.com

FOR THE AGENCY

George Koczwar
Village Manager
Village of Orland Park
14700 Ravinia Ave
Orland Park, IL 60462
gkoczwar@orlandpark.org
cc: ssutherland@orlandpark.org

Section 14 Amendment, Modification or Termination of This Agreement.

- 14.1 No modification or amendment to this Agreement shall be effective until approved by the parties in writing.
- 14.2 Either party may terminate this Agreement at will.
- 14.3 Both parties agree that a minimum of thirty (30) days written notification shall be provided by the terminating party stating the intent to terminate the Agreement.

Section 15 Non-Assignment.

- 15.1 This Agreement shall not be assigned by either party.

Section 16 Governing Law.

- 16.1 This Agreement shall be governed by the laws of the State of Illinois as to both interpretation and performance.
- 16.2 The venue for any legal action arising out of this agreement shall be the 12th Judicial Circuit, Will County, Illinois.
- 16.3 AGENCY and the ETSB agree that the program or activities provided for under this agreement will be conducted in compliance with all applicable Federal and State civil rights laws, rules, regulations, policies, and anti-discrimination laws.

Section 17 Captions and Paragraph Headings.

- 17.1 Captions and paragraph headings are for convenience only and are not part of this Agreement and shall not be used in construing it.

THE PARTIES TO THIS AGREEMENT by their signatures acknowledge they are authorized to execute this agreement on behalf of their organization, have completely read and fully understand the terms of this agreement, and intend to be bound by said terms.

VILLAGE OF ORLAND PARK

WILL COUNTY ETSB

George Koczwaro,
Village Manager

Anthony Marzano,
Chief Administrator / CEO

Date

Date

REQUEST FOR ACTION REPORT

File Number:	2020-0054
Orig. Department:	Public Works Department
File Name:	LED Street Lighting Upgrade - IDOT and Cook County Jurisdiction Roads- Change Order

BACKGROUND:

In 2018, the Village converted approximately 2,500 village-owned high-pressure sodium street lights to more efficient LED technology. That project did not include street lighting along state and county roadways such as LaGrange Road, 159th Street and 179th Street. In 2019 (2019-0113), the Village Board approved using an Energy Performance Contract with Control Technology & Solutions, LLC (CTS Group) of St. Louis, Missouri for LED Street Lighting Upgrade for the IDOT and Cook County jurisdiction roads for an amount not to exceed \$182,477.00 (\$122,477.00 contract price plus \$60,000.00 contingency).

The original 120 watt LED light fixture proposed for use on IDOT and Cook County roads was not approved. Alternatively, a 214-watt fixture will be required. CTS has provided the attached change order for the IDOT approved higher wattage fixtures. It is staffs' recommendation to use the funds previously approved for contingency with this project and to accept the change order proposal from CTS Group of St. Louis, Missouri in the amount of \$45,237.50.

Changes to the contractual scope of the work result in a total cost increase of \$45,237.50; and in accordance with 720 ILCS 5/33 E-9 regarding Change Orders to the Contract:

- a) The above-referenced Change Order increases the Contract sum by more than \$10,000.00;
- b) This Change Order (a) is made necessary by circumstances not reasonably foreseeable at the time the contract was signed; (b) is germane to the Contract as originally signed; and
- c) is in the best interests of the Village.

BUDGET IMPACT:

Funding for the change order is available from Commonwealth Edison rebates received following completion of the 2018 residential LED street light conversion project in account 054-0000-471300.

REQUESTED ACTION:

I move to approve the change order from CTS Group of St. Louis, Missouri for LED Street Lighting Upgrade - IDOT and Cook County Jurisdiction Roads in an amount of \$45,237.50.



January 13, 2020

Mr. Rich Rittenbacher/Mr. Bill Cunningham
Public Works Director/Assistant Public Works Director
Village of Orland Park
15655 Ravinia Avenue
Orland Park, IL 60464

Re: Orland Park LED Street Lighting Upgrade

Mr. Rittenbacher/Mr. Cunningham,

Per our conversation, CTS has provided the following revised IDOT approved proposal for assisting the Village of Orland Park with additional LED Street Lighting Upgrades:

Option #1: La Grange Road – LED Street Lighting Upgrade Proposal:

- CTS will provide the following:
 - Purchase of 253 GE Evolve Cobra Heads LED Replacement Fixtures. Village will provide installation. (Note: Original Base Proposal for a Quantity of 265 @ 120 Watts)
 - Two hundred fifty-three (253) @ 214 Watts each (IDOT Approved)
 - 4000K, 7-pin receptacle, 120-277V, 10 Year warranty
 - OPTIONS: internal bubble level, IP66 optical, tool-less entry, secondary enhanced surge protection (10kV/5kA)
 - IDOT Permitting Documentation
 - Grant Submittal through Com-ed
 - Items excluded: Installation

Annual Energy Savings	\$ 20,805.00
Annual Maintenance Savings	\$ 7,610.00
Total Annual Savings	\$ 28,415.00

Total Estimated Com-ed Incentives	\$ 44,452.00
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CTS Equipment Costs with 10% markup	\$ 138,860.70
CTS Grant & Permitting Assistance	\$ 12,600.00
Total CTS Revised Proposal (IDOT Approved)	\$151,460.70
Total CTS Base Proposal	\$108,795.00
Total Change Order Add (La Grange Road)	\$ 42,665.70

Option #3: 179th Street – LED Street Lighting Upgrade Proposal:

- CTS will provide the following:
 - Purchase of 14 GE Evolve Cobra Heads LED Replacement Fixtures. Village will provide installation. (Note: Original Proposal based on Quantity of 14 @ 120 Watts)
 - Fourteen (14) @ 214 Watts each (IDOT Approved)
 - 4000K, 7-pin receptacle, 120-277V, 10 Year warranty
 - OPTIONS: internal bubble level, IP66 optical, tool-less entry, secondary enhanced surge protection (10kV/5kA)
 - IDOT Permitting Documentation
 - Grant Submittal through Com-ed
 - Items Excluded: Installation

Annual Energy Savings	\$ 1,151.27
Annual Maintenance Savings	\$ 424.00
Total Annual Savings	\$ 1,575.27

Total Estimated Com-ed Incentives	\$ 2,459.80
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CTS Equipment Costs with 10% markup	\$ 7,653.80
CTS Grant & Permitting Assistance	\$ 1,400.00
Total CTS Revised Proposal (IDOT Approved)	\$ 9,053.80
Total Base Proposal	\$ 6,482.00
Total CTS Change Order Add (179th Street)	\$ 2,571.80

Total CTS Change Order Add (La Grange & 179th Street) \$ 45,237.50

Please contact me if you have any questions or need additional information. Thanks again.

Sincerely,

Michele A. James
CTS Account Manager
773.633.0691 (p)
mjames@ctsgroup.com

REQUEST FOR ACTION REPORT

File Number:	2020-0052
Orig. Department:	Public Works Department
File Name:	Office and Janitorial Supply Purchases - Suburban Purchasing Cooperative

BACKGROUND:

In 2017, the Board approved entering into a contract with Warehouse Direct of Des Plaines, Illinois for the purchase of janitorial (domestic) supplies through the National Intergovernmental Purchasing Alliance Cooperative (National IPA). The Village currently purchases domestic supplies from Warehouse Direct under a cooperative contract. According to ILCS 525/2 from CH. 85, pr. 1602 Sec. 2 (a) any governmental unit may purchase personal property, supplies, and services jointly with one or more other governmental units. All such joint purchases shall be by competitive bids as provided in Section 4 of this Act (Source: P.A. 87-960).

Warehouse Direct has been the Village's preferred provider of office and janitorial supplies for many years. Most recently the Suburban Purchasing Cooperative (SPC) has awarded a combined Office Supplies & Janitorial Supplies Contract (#189) by piggybacking onto the National Cooperative Purchasing Alliance (NCPA) agreement with American Office Products Distributors (AOPD). Warehouse Direct is a local dealer for AOPD and has been a valued vendor for the SPC for over ten years.

Staff is requesting to continue to use cooperative pricing offered by Warehouse Direct for the purchase of domestic and janitorial supplies.

BUDGET IMPACT:

The Village's annual operating budget includes sufficient funding for domestic and janitorial supplies.

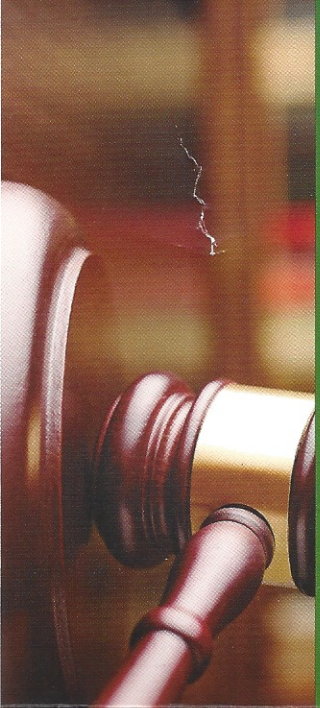
REQUESTED ACTION:

I move to approve the purchase of office supplies and janitorial supplies under the cooperative pricing with Warehouse Direct of Des Plaines, Illinois for an amount not to exceed board approved budgeted amounts.

What is NCPA?

NCPA is a nationwide government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state of the art procurement resources and solutions that result in competitively bid master contracts.

Contracts are awarded based on quality, performance, and, most importantly, pricing.
www.ncpa.us



Who can use NCPA?

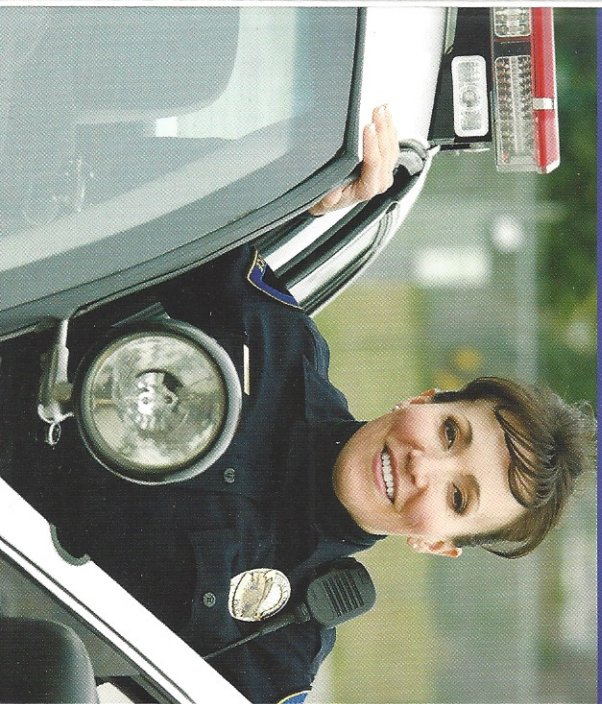
There are over 90,000 agencies nationwide from both the public and nonprofit sectors that are eligible to utilize the NCPA program. These include, but are not limited to, the following agency types:

- School Districts (including K-12, Charter schools, and Private K-12)
- Higher Education (including Universities, Community Colleges, Private Colleges, and Technical/Vocational Schools)
- Cities
- Counties
- Local Government
- State Agencies
- Healthcare Organizations
- Church/Religious
- Nonprofit Corporations

AOPD/NCPA customers enjoy all of the benefits of a corporate purchasing program, including:

- Competitive Pricing
- Extensive Product Selection
- Accurate Invoicing and Reporting
- Local Dealer Representation

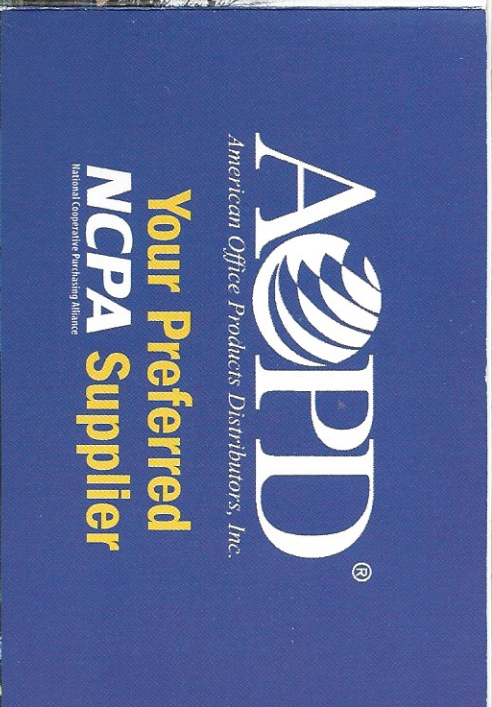
AOPD is the exclusive office products contract holder for NCPA.



What is NCPA's solicitation and award process for contract?

NCPA works with a lead agency that competitively solicits national master contracts for use by all public agencies. These contracts are established using the following process:

- The lead agency issues a competitive solicitation for a product or service on behalf of NCPA and all public agencies
- The solicitation is advertised nationally for a minimum of 30 days
- The solicitation contains language that allows the contract to be accessible nationally to public agencies in states whose laws allow for intergovernmental contract use (also known as "piggybacking" or "adopting")
- Vendors respond to the solicitation with sealed responses that are recorded and publicly opened
- The lead agency evaluates the responses based on "Identified Evaluation Criteria" and awards contracts



AOPD
American Office Products Distributors, Inc.

**Your Preferred
NCPA Supplier**

National Cooperative Purchasing Alliance

What is AOPD?

Established in 1978, AOPD is the world's largest network distributor of office products. AOPD has grown to include nearly 100 dealers and affiliates with more than 170 locations throughout the United States as well as Canada and Australia. AOPD's only business is the development and implementation of regional, national, and international office products distribution programs. AOPD customers also get the advantages of working with a local committed distributor, including unparalleled levels of customer service, order fulfillment, and problem resolution. All of AOPD's locally owned and operated dealers take an active role in their business communities. When you purchase your office products from an AOPD dealer, you know that your dollars will stay local and help finance the infrastructure of your community.

Local Service, Nationwide



LIBRARY

AOPD Headquarters:

1652 E. Main St., Suite 220

St. Charles, IL 60174

(630) 761-0600

www.aopd.com



© 2015 NCPA



**Providing Local Service,
Nationwide to
Public Sector Agencies**

Contract #NCPA11-01



Wednesday, December 6, 2017

To Whom It May Concern:

This letter is to clarify which product categories are covered under AOPD's NCPA contract #11-18. While the contract specifically covers Office Supplies and Services, the NCPA RFP allowed for Value Added Products and Services to be added under the contract as well. These categories include but are not limited to:

- Basic Office Supplies
- Paper and Paper Products
- Ink and Toner Products
- Break Room Supplies
- Cleaning, Janitorial and Facility Products
- Office Furniture
- Technology Products and Computer Accessories
- Print Services

If there are any questions on this matter feel free to reach out to me directly at 832-477-3475 or japplegate@ncpa.us.

Sincerely,

A handwritten signature in black ink, reading "Jonathan Applegate". The signature is fluid and cursive, with the first name "Jonathan" and last name "Applegate" clearly distinguishable.

Jonathan Applegate
Director, Operations

2020



Joint Purchasing Program



*DuPAGE
MAYORS AND MANAGERS
CONFERENCE*



*NORTHWEST MUNICIPAL
CONFERENCE*



WILL COUNTY
GOVERNMENTAL LEAGUE

ABOUT THE SPC

The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DMMC), South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). Together the SPC represents 142 municipalities and townships in northeastern Illinois.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal of the SPC is to combine the resources and purchasing power of governments and not-for-profit entities to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price.

Economies of scale in terms of pricing and staff resources are the prime objectives of the SPC Joint Purchasing Program. By purchasing through the SPC, participants not only save money but time as well. Acting as an extension of the purchaser's staff, SPC staff works diligently in order to avoid the needless duplication of effort through in-house coordination of several functions involved in the procurement process.

Illinois statutes, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

Since 2007, the SPC Program is centrally operated by the Northwest Municipal Conference with shared program oversight by the SPC Governing Board and SPC Technical Review Committee.

TABLE OF CONTENTS

Ambulances	1-2
Diesel Fuel including Bio-Diesel, Gasoline and Ethanol	3
Natural Deicing.....	4
Liquid Calcium Chloride	5
Office Supplies & Janitorial Supplies	6
Telecommunications Program	7-8
Thermoplastic Road Striping	9
Vehicles.....	10-20
<u>Administrative Vehicles</u>	11-12
Chevrolet Bolt EV5 Door Hatchback	
Ford Fusion S / SE / S & SE Hybrid	
<u>Trucks</u>	13-16
Ford F250 Super Duty Pick Up Truck	
Ford F350 Super Duty Pick Up Truck	
Ford F450 XL Chassis Cab	
Ford F550 XL Chassis Cab	
Ford F350 XL (2WD) Chassis Cab	
Ford F150 XL (2WD) Regular Cab	
Chevrolet Silverado Regular Cab 1500 Work Truck	
Dodge Ram ProMaster 1500 Cargo Van	
Dodge Ram 4x4 Crew Cab Pickup Special Service	
<u>Vans</u>	17
Ford Transit Connect XL Cargo Van	
Ford Transit Full Sized Van	

TABLE OF CONTENTS

<u>Police Pursuit Vehicles</u>	18-21
Ford Police Responder Hybrid Sedan	
Ford F-150 Police Responder Super Crew	
Ford Police Interceptor Utility	
Chevrolet Tahoe Police Pursuit Vehicle	
Dodge Charger Police Pursuit Vehicle	
Ford Expedition XL (4wd)	
<u>Sport Utility Vehicles</u>	22-23
Ford Escape	
Ford Explorer (Front wd)	
<u>Truck Equipment</u>	24
Standard Heavy Duty Platform (9 FT)	
Standard Heavy Duty Platform (12 FT)	
Dump Body (9 FT)	
Dump Body (11 FT)	
Dual Rear Wheel Service Body (11 FT)	
Plow Blade with Snow Deflector (9 FT)	
<u>Auto Parts Programs</u>	25-27
<u>Sewer Cleaner Trucks</u>	28
Combination/Sewer Cleaner	
10 Yard Catch Basin/Sewer Cleaner	
12 Yard Catch Basin/Sewer Cleaner	
<u>Street Sweepers</u>	28
Elgin Pelican Sweeper NP Dual	
<u>NWMC Membership</u>	30
<u>DMMC Membership</u>	31
<u>SSMMA Membership</u>	32
<u>WCGL Membership</u>	33

AMBULANCES

Product Information - Contract #174

Type 1 Additional Duty Ambulance

The SPC Governing Board has approved the second of four (4) contract extensions on the SPC 2020 Type I Additional Duty Ambulance Contract #174 to Foster Coach Sales Inc. for Horton Emergency Vehicles from January 1, 2020 through December 31, 2020.

Order before January 1 to take advantage of lower prices before increases take effect:

Chassis	2019 Price	2020 Price	\$ Change	% Change
2020 Ford Diesel F550 4x4 Per SPC Specifications	\$ 287,420.00	\$ 292,244.00	\$ 4,824.00	1.7%
Alternate Chassis:				
2020 Ford Gas F550 4x4*		\$284,257.00	N/A	N/A
*Includes New 7.3-liter V-8 Engine Replacing Previously Available 6.8-liter V-10 Engine				
2021 Freightliner M2 Per SPC Specifications	\$ 309,579.00	\$ 316,110.00	\$ 6,531.00	2.1%
2021 International MV607 Per SPC Specifications	\$ 311,935.00	\$ 315,424.00	\$ 3,489.00	1.1%
Note: Ford F550 Chassis are also available in 4x2 Configurations with a \$2,558.00 deduction.				

Ordering Information

Orders are placed directly with Foster Coach Sales, Inc.

Foster Coach Sales, Inc.
PO Box 700, 903 Prosperity Drive
Sterling, IL 61081
Contact Person: P.J. Foster
P: 800-369-4215 x7 Cell: 630-470-5687
F: 815-625-7222
pj@fostercoach.com

AMBULANCES

Product Information - Contract #177

Type 3 Medium Duty Ambulance

The SPC Governing Board has approved the first of four (4) one-year contract extensions on the Type III Medium Duty Ambulance Contract (#177) to both Foster Coach, Sterling, IL and Fire Service, Inc., Naperville, IL through July 16, 2020.

Chassis	Foster Coach	Fire Service
2019 Ford E-450 7.3 Liter V-8 Gas Engine	\$266,906.00	\$264,238.00
2019 Chevrolet G-4500 6.0 Liter V-8 Gas Engine	\$261,939.00	\$261,189.00

Foster Coach is still offering the following prepayment discounts to all SPC contract participants: Ford F-450 (\$3,949.00) and Chevrolet G-4500 (\$3,875.00).

Ordering Information

Foster Coach Sales, Inc.

PO Box 700, 903 Prosperity Drive
Sterling, IL 61081

Contact Person: P.J. Foster

P: 800-369-4215 x7 Cell: 630-470-5687 F: 815-625-7222

pj@fostercoach.com

Fire Service, Inc.

1805 High Grove Lane, Naperville, IL 60540

Contact: Jeff LeBeda

P: 630-546-5232 Indiana Office: 219-365-7157

F: 800-578-4281

jeff@fireserviceinc.com

DIESEL FUEL INCLUDING GASOLINE (87, 89 & 92 OCTANE), ETHANOL 75 & 85 and B2 BIO DIESEL FUEL

Product Information - Contract #159

The SPC Governing Board has approved the final extension for Gasoline, Diesel Fuel, Ethanol and Bio Diesel Fuel (Contract #159) to Minority Business Enterprise (MBE) Gas Depot Oil Company, Morton Grove, IL through July 5, 2020.

Gas Depot has met the requirements for certification as a bona fide Minority Business Enterprise (MBE) as defined by the National Minority Supplier Development Council, Inc. (NMSDC) and as adopted by the Chicago Minority Supplier Development Council, Certificate Number CH2656. The SPC supports supplier diversity and encourages all of our members to utilize this contract to enhance community values, increase MBE spend and meet compliance requirements.

Ordering Information

Every municipality and government agency in the State of Illinois is authorized to participate in this programs. To participate in this contract, please contact Arnie Berg at 847-462-4263 with your billing and delivery address along with a contact name. **All billing is handled through Gas Depot Oil Co.**

Gas Depot Oil Co.

8930 N. Waukegan Road, Suite 230

Morton Grove, IL 60053

P: 847.581.0303 F: 847-581.0309

Contact Person: Andreea Bahrin

Direct: 847-737-7645

andreea@gasdepot.com

Contact Person: Nick Tanglis

Direct: 847-929-9621

nick@gasdepot.com

NATURAL DEICING

The contract has expired and is out for bid.

LIQUID CALCIUM CHLORIDE

The new LCC **Contract #194** with Sicalco is effective through December 4, 2020.

Product Information

Liquid Calcium Chloride is used as a winter maintenance application to melt ice both economically and effectively.

Ordering Information

Orders are placed directly with Sicalco Ltd.

Sicalco Ltd.

522 Chestnut, Suite GB
Hinsdale, IL 60521
Contact Person: Frank Sibr
P: 630-371-2655 F: 630-371-1026
fsibr@sicalco.net

Pricing

Orders are placed directly through Sicalco. Billing is performed by the vendor.

Price/Gal	Delivery	Total Delivered Price
\$0.4828	\$0.140	\$0.6228

Billing shall also include a line item for the SPC administrative fee of \$0.02 per gallon for total actual gallons purchased.

OFFICE SUPPLIES & JANITORIAL SUPPLIES

Warehouse Direct - Contract #189

COMBINED OFFICE SUPPLIES & JANITORIAL SUPPLIES

The SPC Governing Board is pleased to announce the award a combined Office Supplies & Janitorial Supplies Contract (#189) by piggybacking onto the National Cooperative Purchasing Alliance (NCPA) agreement with American Office Products Distributors (AOPD), solicited and awarded by lead agency Region XIV Education Service Center, Abilene, TX according to the State of Illinois statutes, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), which authorizes any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. The contract is effective immediately and will expire on May 31, 2020. The contract can then be renewed annually for an additional five years, if mutually agreed on by Region XIV ESC and American Office Products Distributors, Inc.(AOPD).

Warehouse Direct has been a valued vendor for the SPC for over ten years. Combining Office Supplies and Janitorial Supplies onto one contract will simplify ordering for contract participants.

Under this Agreement, all Suburban Purchasing Cooperative members, non-profit and "public agency" participants will be grouped under one Master SPC Account to aggregate all purchases towards volume rebate incentives. Additionally, individual entities will receive up to a 1% e-commerce rebate paid in the form of a credit towards future purchases no later than 45 days from the end of each quarter (40-79% online =0.5% rebate; 80% or more purchased online =1% rebate).

Ordering Information
Office Supplies & Janitorial Supplies

To set up your account please contact your local sales support team:

Please contact either Spencer Touchie or Rick Schackle, or their respective customer service contacts, Kathy Johnson 847-631-7194 or Margaret Dawson 847-631-7177.

Warehouse Direct Workplace Solutions
2001 S. Mount Prospect Rd.
Des Plaines, IL 60018

Spencer Touchie, Account Executive, 847-631-7188
stouchie@warehousedirect.com

Rick Schackle, Account Executive, 847-631-7428
rickschackle@warehousedirect.com

Orders placed today will be delivered next day. Office supplies and janitorial supplies use the same delivery trucks. Orders may be consolidated or placed separately by phone, fax, or online the same as office products. There is no minimum order requirement and standard delivery is free.

TELECOMMUNICATIONS PROGRAM

Product Information - Contract #188

SPC Awards New Telecommunications Contract

The SPC is pleased to announce the award of the 2019 Telecommunication Services Vendor for Term Contract (#188) to Call One, Inc. Chicago, from June 1, 2019 through May 31, 2020 with no price increases. The SPC reserves the right to extend the contract for up to (4) four additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Call One provides a one-stop source for:

Local Services	Equipment Solutions
Long Distance Service	Support
Analog and Digital Circuits	Billing
Data Services	Continuity
Data Center	Cloud Based Solutions

Special Offer for SPC Participants Who Are Existing Call One Customers

All existing SPC participants with Call One POTs lines will enjoy a reduction in price from \$23.00 to \$19.90, and unlimited local usage on those POTs lines, effective July 1, 2019.

Existing SPC participants with Call One POTs lines and/or PRI services are offered a special incentive to convert and upgrade their services to Call One UC and SIP Trunking.

- SPC participants that convert their POTs and/or PRI services to Call One UC and SIP Trunking will receive a 10% discount from the list price for these services.
- SPC participants that convert their POTs and/or PRI services to Call One UC and SIP Trunking will also receive a special price of \$17.00 per month for remaining POTs lines.*
- These remaining POTs lines will also enjoy unlimited local usage.

*Note: This incentive applies only for remaining POTs lines that cannot technically be supported on the Call One UC or SIP Trunking products, such as alarm or elevator lines.

Billing is performed by Call One. Call One charges a \$10.00 paper invoice fee.

Call One

225 W. Wacker Drive

Chicago, IL 60606

Contact Person: Larry Widmer

Direct: 312-252-4955 Toll Free: 800-440-9440

Cell: 847-732-9262 F: 312-681-8301

lwidmer@callone.com

THERMOPLASTIC ROAD STRIPING

Product Information - Contract #158

Thermoplastic Lane Markings are used on paved roadways to provide guidance and information to drivers and pedestrians.

Ordering Information

Contact Superior Road Striping directly with any questions and to schedule work for your municipality.

The 3rd SPC Lane Marking contract extension runs through April 11, 2020, with no price increases.

Superior Road Striping

1980 N. Hawthorne Avenue

Melrose Park, IL 60160

Contact: Joan Yario or Sandy DeHoyos

P:708-865-0718 F:708-865-0296

thermopros@sbcglobal.net

Pricing

<u>Item Description</u>	<u>UOM</u>	<u>2019 Unit \$</u>
4" Line	LF	\$0.52
6" Line	LF	\$0.76
12" Line	LF	\$1.52
24" Line	LF	\$3.78
Letters & Symbols	SQ FT	\$3.51
Marking Removal	SQ FT	\$0.41

Note: All unit prices are per foot, except Letters & Symbols and Removal, which are priced per square foot.

This award is not in conjunction with the Illinois Department of Transportation, so participating communities may not utilize Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

VEHICLES

The SPC offers the following vehicles: administrative vehicles, pick-up trucks, chassis cabs, sport utility vehicles, police pursuit vehicles, street sweepers, sewer cleaner trucks, cargo van and also hybrids. Each vehicle is listed with a base unit price, additional options are available. Vehicle specification sheets that include pricing and additional options may be found on our website, www.spc-il.org.

Each vehicle purchased will be assessed an administrative fee that is payable within the dealer's invoice.

Orders are placed directly with the dealer, who also performs the billing.

*Please note that order cut off dates are sometimes extended by the vehicle manufacturer. Call the dealership for further information.

ADMINISTRATIVE VEHICLES

Product Information - Contract #175

2020 Chevrolet Bolt EV 5 Door Hatchback \$33,292.00

All Electric Vehicle Contract

The 2020 Chevrolet Bolt EV 5 Door Hatchback Plus Option Packages and Other Options (contract #175) is the first all-electric vehicle under contract. At the SPC contract price of \$33,292.00, the Bolt EV is the first affordable all-electric car to offer an EPA-estimated 238 miles of range on a single charge. It's on point with some of the most technologically advanced features and airy spaciousness.

Orders are placed directly through Currie Motors. Billing is performed by the dealer. The factory order cutoff date is March 2020.

Currie Motors Chevrolet
8401 W. Roosevelt Rd.
Forest Park, IL 60130
P: 630-877-5076
Contact Person: Tom Colgan
tom@curriemotors.com
curriefleet@gmail.com

The contract for the Chevrolet Bolt runs through July 17, 2020.

Product Information - Contract #164

Ford Fusion S:	\$17,280.00
Fusion S Hybrid:	\$22,835.00
Fusion SE:	\$18,269.00
Fusion SE Hybrid:	\$23,426.00
Fusion AWD:	\$23,410.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for the Ford Fusion runs through November 14, 2020.

TRUCKS

Product Information

Contract #178-Ford F-250 Super Duty Pick Up: \$22,760.00
Contract #184-Ford F-350 XL Chassis Cab: \$24,360.00
Contract #181-Ford F-450 XL Chassis Cab: \$31,366.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.
Frankfort, IL 60423
P: 815-464-9200 F: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

The contracts for the Ford F-250 and Ford F-450 run through July 17, 2020.

The contract for the Ford F-350 XL Chassis Cab runs through August 21, 2020.

Product Information - Contract #182

2020 Ford F-550 XL 4x2 Chassis Cab: \$31,643.00

Ordering Information

Orders are placed directly through Sutton Auto Group. Billing is performed by the dealer.

Sutton Auto Group

21315 Central Ave M
Matteson, IL 60443
Cell: 219-201-1819
Contact Person: Kyle Mohrbach
kmohrbach@suttonford.com

The contract for the Ford F-550 runs through July 17, 2020.

Product Information

Contract #187-Ford F-150 XL (2WD) Regular Cab: \$18,999.00

Contract #180-Ford F-350 XL 4x2 Pick Up: \$23,475.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract #187 for the Ford F-150 is effective through January 13, 2021.

The contract for the Ford F-350 runs through July 17, 2020.

Product Information - Contract #186

2020 Chevrolet Silverado

Regular Cab 1500 Work Truck: \$23,993.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer. The factory order cutoff date is April 2020.

Currie Motors Chevrolet

8401 W. Roosevelt Rd.

Forest Park, IL 60130

P: 630-877-5076

Contact Person: Tom Colgan

tom@curriemotors.com

Contact Person: Tom Sullivan

curriefleet@gmail.com

The contract for the Chevrolet Silverado runs through November 21, 2020.

Product Information

Contract #156 - 2019 Dodge Ram ProMaster 1500 Cargo Van:
2019 model: \$20,397.00 which is ***\$14 less than 2018.***

The factory order cutoff date was May 2, 2019.

Contract #157 - 2019 Dodge Ram 1500 4x4 Crew Cab Pickup:
2019 model: \$23,659.00 which is ***\$2,227.00 less than 2018.***

The factory order cutoff date was September 5, 2019.

Ordering Information

Orders are placed directly through Napleton Fleet Group. Billing is performed by the dealer.

Napleton Fleet Group
One Oakbrook Terrace, Suite 515
Oakbrook Terrace, IL 60181
P: 630-530-0250 Direct: 630-455-2911
F: 630-530-0562
Contact Person: Bob Barr
rbarr@napletonfleet.com

The final contracts run through December 9, 2019 and will not be rebid.

VANS

Product Information - Contract #150

2020 Ford Transit Full Sized Van: \$23,200.00
Plus Option Packages and Other Options

The final contract extension for the Ford Transit Full Sized Van runs through September 14, 2020, with price increases as follows:

2020 Full Size Transit with Low Roof will increase from \$21,748.00 to \$23,200.00; all Low Roof Transits will increase \$1,473.00; and, Mid-and High Roof Transits will increase \$3,532.00.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.
Frankfort, IL 60423
P: 815-464-9200 F: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

Product Information - Contract #190

2020 Ford Transit Connect XL: \$21,051.00
2020 Ford Transit Connect XLT: \$23,254.00

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue
Bensenville, IL 60106
630-279-6000 ext. 2245
Contact Person: Brian Kilduff
briankilduff@roeschtrucks.com

The contract for Ford Transit Connect runs through April 21, 2020.

POLICE PURSUIT VEHICLES

Product Information - Contract #172

2020 Ford Police Responder Hybrid Sedan: \$26,542.00

The Ford Police Responder Hybrid Sedan is the first pursuit-rated hybrid sedan vehicle confirmed for law enforcement use by independent testing.

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for Ford Police Responder Hybrid Sedan runs through November 30, 2020.

Product Information – Contract #179

2020 F-150 Police Responder Super Crew: \$33,598.00

The Ford F-150 Police Responder is the first-ever pursuit-rated pickup truck. Off-road capability includes a purpose-tuned suspension, electronic-locking rear axle and underbody skid plates. Brakes have been upgraded compared to the consumer F-150, and police-pursuit calibrated.

Orders are placed directly through Sutton Auto Group. Billing is performed by the dealer.

Sutton Auto Group

21315 Central Ave M

Matteson, IL 60443

Cell: 219.201.1819

Contact Person: Kyle Mohrbach

kmohrbach@suttonford.com

The Ford F-150 Police Responder contract is effective through July 17, 2020.

Product Information – Contract #152

2020 Ford Utility Interceptors New Prices:

3.3L Gasoline Hybrid: \$35,259.00

3.3L Conventional Gas Version: \$31,994.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

The final contract extension for the Ford Utility Interceptors is effective through August 31, 2020.

Product Information – Contract #185

2020 Chevrolet Tahoe Patrol Package: \$32,089.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors Chevrolet

8401 W. Roosevelt Rd.

Forest Park, IL 60130

P: 815-412-3227

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Due to General Motors' production schedule, the SPC was able to extend the Chevy Tahoe Contract (#185) through the end of their 2020 model year with no price increase. Currie Motors gave us a factory order cut-off date of September 23, 2019, however, General Motors will not begin production on their new 2021 model year vehicles until summer of 2020. Therefore, Currie Motors has agreed to stock 50 2020 Tahoe units (in black or white only) that may be purchased on the SPC contract with no price increases until those units have been depleted. Currie Motors anticipates selling 30-40 stocked units on the SPC contract.

Product Information - Contract #149

2020 Dodge Charger Police Pursuit Vehicle: \$21,938.00

The final factory order cut-off date was November 1, 2019.

Fiat Chrysler Automobiles (FCA) just released specifications on the 2020 Dodge Charger Police Pursuit Vehicle, and on October 15, announced that production is already close to being sold out for the model year due to large orders from two states. As a result, 2020 ordering was cut off on November 1, 2019. FCA does not anticipate 2021 model year order acceptance until the third quarter of calendar year 2020.

Napleton Fleet Group

One Oakbrook Terrace, Suite 515
Oakbrook Terrace, IL 60181
P: 630-530-0250 Direct: 630-455-2911
F: 630-530-0562
Contact Person: Bob Barr
rbarr@napletonfleet.com

Product Information - Contract #171

2020 Ford Expedition XL 4x4

Special Services Vehicle: \$37,583.00

Ordering Information

Orders are placed directly through Kunes Country Auto Group.
Billing is performed by the dealer.

Kunes Country Ford of Antioch

104 Route 173
Antioch, IL 60002
P: 847-395-3900 F: 847-838-9206
Contact Person: Tony Walus
tony.walus@kunescountry.com

The contract extension for the Ford Expedition is effective through November 21, 2020.

SPORT UTILITY VEHICLES

Product Information - Contract #165

Escape S 4x2: \$20,885.00
Escape S 4x4: \$23,287.00
Escape SE 4x4: \$23,986.00 - New for 2020 with Hybrid option available.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.
Frankfort, IL 60423
P: 815-464-9200 F: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

The final contract extension for the Ford Escape is effective through November 14, 2020.

Product Information - Contract #191

SPC Governing Board Awards New Ford Explorer Contract

The SPC Governing Board has approved the award of the 2020 Ford Explorer with Option Packages and Other Options contract to Kunes Country Auto Group.

2020 Ford Explorer: \$25,415.00
Plus Option Packages and Other Options

Ordering Information

Orders are placed directly through Kunes Country Auto Group.
Billing is performed by the dealer.

Kunes Country Ford of Antioch

104 Route 173

Antioch, IL 60002

P: 847-395-3900 C: 262-620-7259

F: 847-838-9206

Contact Person: Tony Walus

tony.walus@kunescountry.com

The contract for the Ford Explorer runs through September 16, 2020.

TRUCK EQUIPMENT

Product Information - Contract #176

The SPC Governing Board has awarded a contract extension for 2019 Truck Equipment to Auto Truck Group through March 31, 2020.

Item	Price
9' Standard Heavy Duty Platform	\$2,647.00
12' Standard Heavy Duty Platform	\$2,834.00
9' Dump Body	\$6,550.00
11' Dump Body	\$7,290.00
9' Dual Rear Wheel Service Body	\$6,268.00
11' Dual Rear Wheel Service Body	\$7,513.00
9' Plow Blade with Snow Deflector	\$5,252.00
Under Tailgate Spreader	\$2,951.00
10' Snow Plow and Plow Frame	\$5,288.00
Push Frame	\$3,447.52
Snow Removal Package – Single Axle	\$16,633.00
Fire/Police Chief Vehicle Package	\$4,945.00

Ordering Information

Order are placed directly through Auto Truck Group and billing is performed by the dealer.

Auto Truck Group

1420 Brewster Creek Blvd.

Bartlett, IL 60103

Primary Contact: Pete Petrizzo

630-360-1819

ppetrizzo@autotruck.com

Secondary Contact: Mike Dowler

260-673-6005

mdowler@autotruck.com

AUTO PARTS PROGRAMS

The Suburban Purchasing Cooperative (SPC) Governing Board is pleased to announce the approval of contract extensions on two popular programs to supply vehicle/truck parts and manage fleet inventory operations. The contract extensions piggyback onto programs offered by the Sourcewell (formerly NJPA), a Staples, Minnesota based national municipal contracting agency and run from February 8, 2019 through February 7, 2021. Sourcewell was created by Minnesota law as an Educational Cooperative Service Unit (Independent School District #924) to serve education and government entities with solutions, as outlined in [Minn. Stat. 123A.21](#), which are more efficiently delivered cooperatively than by an entity individually. As a service cooperative, Sourcewell is a [governmental unit of the State of Minnesota](#), all Sourcewell employees are government employees.

Product Information - Contract #168

NAPA IBS Sourcewell Contract #061015-GPC (SPC Contract #168) supplies on-site and offsite vendor managed inventory operations with government fleet and warehousing facilities. NAPA-IBS can provide key added-value assistance to government fleet organizations to help their shop's parts operation run smoothly and efficiently. NAPA Auto Parts, utilizing their own resources and strategic partnerships with numerous additional local and national resources, currently provides parts, service and expertise necessary to provide a reliable and complete "dedicated" on-site source of repair parts and services for Sourcewell/SPC members to:

- Achieve a significant reduction in administrative procedures
- Reduce transactional costs through centralized billing across multiple vendors
- Deliver increases in on-demand parts availability
- Drive increases in fleet technician performance
- Reduce vehicle downtime in fleet operations
- Eliminate obsolete parts and shrinkage costs through efficient parts room management technologies
- Significantly reduce the cost of parts and warehouse inventory ownership

Provide a turn-key sourcing solution service that will enable government agencies to operate repair and warehouse facilities more efficiently, resulting in savings of funds through cost avoidance

NAPA IBS

Steve Brisco

Division IBS Manager

630-416-2929 Work

770-557-5335 Mobile

Steven.Brisco@genpt.com

The contract extension has been awarded through February 7, 2021.

Product Information - Contract #169

NAPA Parts Sourcewell Contract #062916-GPC (SPC Contract #169) brings more than 400,000 NAPA Parts and Accessories to contract purchasing. NAPA is the leader in automotive & truck replacement parts, auto-body & paint products, tools & equipment, specialty parts, accessories and service items. Two-hour delivery is generally available throughout the U.S. from 6,000 stores in all 50 states. Non-locally stocked products generally ship next day from one of 59 distribution centers. Utilizing Sourcewell's national, competitively solicited contract gives technicians the parts they need, when they need them, saving time and money while satisfying all SPC bidding requirements.

<http://www.nwmc-cog.org/Suburban-Purchasing-Cooperative/Auto-Parts-Programs.aspx>

NAPA Genuine Parts

Donald Lachance
Government Sales Manager
678-934-5057 Work
404-386-4157 Mobile
Don_Lachance@genpt.com

The contract extension has been awarded through February 7, 2021.

SEWER CLEANER TRUCKS

Product Information

2020 contracts run through December 8, 2020.

Contract #161

10 Yard Fan Catch Basin/Sewer Cleaner

10 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vactor 2110 Base Price: \$345,461.00

Alternate Vendor: EJ Equipment: \$308,457.10

Contract #162

12 Yard Fan Catch Basin/Sewer Cleaner

12 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vactor 2112 Base Price: \$361,722

Alternate Vendor: EJ Equipment - \$331,290.26

Ordering Information

Orders are placed directly through the Vendor. Billing is performed by the dealer.

Primary Vendor

Standard Equipment Company

Bob Donlon

2033 W. Walnut Street, Chicago, IL 60612

(Main) 312.829.1919 (C) 847.804.6017

bdonlon@standardequipment.com

Alternate Vendor

EJ Equipment, Inc.

Eric LeSage

6949 N 3000E Road, Manteno, IL, 60950-3022

(C) 815.370.3549 (F) 815.468.0341 (O) 815.468.0250

eric@ejequipment.com

STREET SWEEPER

Product Information - Contract #155

Elgin Pelican Sweeper NP Dual

The SPC Governing Board has issued the contract extension to Standard Equipment for the Elgin Pelican Sweeper at a contract price of **\$199,704.00**.

Ordering Information

Standard Equipment Company
Bob Donlon
2033 W. Walnut Street,
Chicago, IL 60612
(Main) 312.829.1919 (C) 847.804.6017
bdonlon@standardequipment.com

The final contract extension expires on December 31, 2019 and will need to be rebid.

NWMC Membership

Antioch	Libertyville
Arlington Heights	Lincolnshire
Bannockburn	Lincolnwood
Barrington	Morton Grove
Bartlett	Mount Prospect
Buffalo Grove	Niles
Deer Park	Northbrook
Deerfield	Northfield
Des Plaines	Northfield Township
Elk Grove Village	Palatine
Evanston	Park Ridge
Fox Lake	Prospect Heights
Glencoe	Rolling Meadows
Glenview	Schaumburg
Grayslake	Skokie
Hanover Park	Streamwood
Highland Park	Vernon Hills
Hoffman Estates	West Dundee
Kenilworth	Wheeling
Lake Bluff	Wilmette
Lake Forest	Winnetka
Lake Zurich	

DMMC Membership

Addison	Lemont
Aurora	Lisle
Bartlett	Lombard
Bensenville	Naperville
Bloomington	Oak Brook
Bolingbrook	Roselle
Burr Ridge	Schaumburg
Carol Stream	Villa Park
Clarendon Hills	Warrenville
Darien	Wayne
Downers Grove	West Chicago
Elmhurst	Westmont
Glen Ellyn	Wheaton
Glendale Heights	Willowbrook
Hanover Park	Winfield
Hinsdale	Wood Dale
Itasca	Woodridge

SSMMA Membership

Alsip	Midlothian
Beecher	Mokena
Blue Island	Monee
Burnham	Oak Forest
Calumet City	Olympia Fields
Calumet Park	Orland Hills
Chicago Heights	Orland Park
Country Club Hills	Park Forest
Crestwood	Peotone
Crete	Phoenix
Dixmoor	Posen
Dolton	Richton Park
East Hazel Crest	Riverdale
Flossmoor	Robbins
Ford Heights	Sauk Village
Glenwood	S. Chicago Hts.
Harvey	South Holland
Hazel Crest	Steger
Homewood	Thornton
Lansing	Tinley Park
Lynwood	University Park
Markham	Worth
Matteson	

WCGL Membership

Beecher	Mokena
Bolingbrook	Monee
Braidwood	Naperville
Channahon	New Lenox
Coal City	Orland Park
Crest Hill	Oswego
Diamond	Peotone
Elwood	Plainfield
Frankfort	Rockdale
Grundy County	Romeoville
Homer Glen	Shorewood
Joliet	Tinley Park
Lemont	University Park
Lockport	Wilmington
Manhattan	Woodridge
Minooka	Will County

SPC Representatives

DuPage Mayors & Managers Conference

1220 Oak Brook Road
Oak Brook, IL 60523
T: 630-571-0480
F: 630-571-0484

www.dmmc-cog.org

SPC Representative:
Suzette Quintell

Northwest Municipal Conference

1600 E. Golf Rd., Suite 0700
Des Plaines, IL 60016
T: 847-296-9200
F: 847-296-9207

www.spc-il.org

SPC Representative:
Ellen Dayan, CPPB

South Suburban Mayors & Managers Association

1904 W. 174th Street
East Hazel Crest, IL 60429
T: 708-206-1155
F: 708-206-1133

www.ssmma.org

SPC Representatives:
Melissa Doud
Kristi DeLaurentiis

Will County Governmental League

15905 S. Frederick Street
Suite 107
Plainfield, IL 60586
T: 815-254-7700

www.wcgl.org

SPC Representative:
Cherie Belom

REQUEST FOR ACTION REPORT

File Number:	2020-0048
Orig. Department:	Public Works Department
File Name:	Disposal of Village Equipment (Online Auction) - Public Works and the Parks & Grounds Department

BACKGROUND:

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

Two (2) Belson Outdoors park grills, model # FC-1193 & FC-1193-B

Seven (7) used office chairs, make/model/serial are n/a

One (1) Rhino industries pneumatic post driver transport cart with driver and adapters.

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

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

BUDGET IMPACT:

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

REQUESTED ACTION:

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

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

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:

- Two (2) Belson Outdoors park grills, model # FC-1193 & FC-1193-B
- Seven (7) used office chairs, make/model/serial are n/a
- One (1) Rhino industries pneumatic post driver transport cart with driver and adapters.

SECTION 3

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

SECTION 8

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

REQUEST FOR ACTION REPORT

File Number:	2020-0049
Orig. Department:	Public Works Department
File Name:	Orland Park Health & Fitness Center Steam Room Generators - Proposal

BACKGROUND:

Over the past year, the Orland Park Health & Fitness Center has been experiencing problems with the steam generators (boilers) for both the Men's and Women's Steam Rooms. The boilers that produce steam have numerous issues which require frequent repair. Both boilers are over 10 years old. Replacement of these boilers was anticipated and included as part of the FY2020 budget.

Staff reached out to several vendors and received the three attached proposals. Each vendor provided a separate proposal for the Men's Steam Room and the other for the Women's Steam Room. The proposals are summarized in the summary table attached.

Following a review of all proposals, Accurate Industries of Wheeling, Illinois has submitted the lowest cost proposal and been deemed to be a highly qualified vendor for the scope of services requested. Power Wellness staff has worked with Accurate Industries for many years and have been satisfied with their service. It is staff's recommendation that the proposals from Accurate Industries of Wheeling, Illinois be accepted in an amount not to exceed \$25,035.78.

BUDGET IMPACT:

The Fiscal Year 2020 Board approved Operating Capital Budget includes funds for this work in account 010-1700-443200.

REQUESTED ACTION:

I move to approve waiving the bid process;

And

Approve accepting the proposals from Accurate Industries of Wheeling, Illinois, for Replacement of Steam Generators at the Orland Park Health & Fitness Center in an amount not to exceed \$25,035.78.

DATE		SHIP VIA		F.O.B.		TERMS							
01/02/20		OUR TRUCK				NET 10							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER							
VERBAL		01/02/20		CS4 SP		713544							
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
REQUIRED	SHIPPED												
1		022-HC-36-480-3		HC-36 36KW / 480V / 3PH		6,720.00		6,720.00					
1		610-STRAIN-3/4		STRAINER, BRONZE Y 3/4"		50.48		50.48					
1		610-THROTTLE-3/4		REGULATOR,GLOBE VALVE,3/4"		150.28		150.28					
1		800-PRECISETEMP320		PRECISETEMP320,20',DIG THERM		202.57		202.57					
				DIGITAL STEAM/SAUNA ROOM									
				THERMOMETER									
1		022-DC-ABD-240/480		DIGITAL AUTO BLOWDOWN 240/480		455.00		455.00					
1		800-SCALEOUT430-REV1		SCALEOUT,WATER CONDITION SYS		1,560.83		1,560.83					
				SCALE INHIBITING SYSTEM									
1		600-STAND		BOILER STAND/DUNNAGE RACK		203.73		203.73					
1		SVC-STEAM-OFFERING		STEAM OFFERING		3,000.00		3,000.00					
This quote is for Accurate Industries to install a new HC-36 boiler for your women's steam room. We will also install a new water conditioning system for your steam boiler.													
Please Reference This Offering Number On All Correspondence													
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
12,342.89		0.00				9,342.89		0.00				12,342.89	
Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Accurate Industries. All shortages and discrepancies must be reported to Accurate Industries within 10 days of receipt of shipment. No cash refunds will be given.													

DATE		SHIP VIA		F.O.B.		TERMS							
01/02/20		OUR TUCK				NET 10							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER							
VERBAL		01/02/20		CS4 SP		713543							
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
REQUIRED	SHIPPED												
1		022-HC-48-480-3		HC-48 48KW / 480V / 3PH		7,070.00		7,070.00					
1		610-STRAIN-3/4		STRAINER, BRONZE Y 3/4"		50.48		50.48					
1		610-THROTTLE-3/4		REGULATOR, GLOBE VALVE, 3/4"		150.28		150.28					
1		800-PRECISETEMP320		PRECISETEMP320, 20', DIG THERM		202.57		202.57					
				DIGITAL STEAM/SAUNA ROOM									
				THERMOMETER									
1		022-DC-ABD-240/480		DIGITAL AUTO BLOWDOWN 240/480		455.00		455.00					
1		800-SCALEOUT430-REV1		SCALEOUT, WATER CONDITION SYS		1,560.83		1,560.83					
				SCALE INHIBITING SYSTEM									
1		600-STAND		BOILER STAND/DUNNAGE RACK		203.73		203.73					
1		SVC-STEAM-OFFERING		STEAM OFFERING		3,000.00		3,000.00					
				This quote is for Accurate Industries to install a new HC-48 boiler for your men's steam room. We will also install a new water conditioning system for your steam boiler.									
				Please Reference This Offering Number On All Correspondence									
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
12,692.89		0.00				9,692.89		0.00				12,692.89	
Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Accurate Industries. All shortages and discrepancies must be reported to Accurate Industries within 10 days of receipt of shipment. No cash refunds will be given.													



Mechanical Incorporated - People Building Value

Tel 708-449-8080
Fax 708-449-0378

December 20th 2019

John Reidy Binanti
Facilities Engineer and Environmental Services Manager
Orland Park Health and Fitness Center
Office: (708) 675-4547
Cell: (708) 990-8435
Email: jreidy@OPHFC.com

RE: Women's Sauna Steam Generator Replacement with accessories

Dear John,

Mechanical Incorporated would like to thank you for the opportunity to provide this proposal for your consideration. Partnering with Mechanical for this work will ensure you are receiving the highest technical expertise in our industry. We follow procedures that promote the highest safety and environmentally conscious practices available.

Our scope of work is as follows:

► Proposed Project # 1 Women's Sauna Steam Generator Replacement

- Demo out the current generator and turn unit over to OPFC or dispose of off sight
- Clean up immediate area and cut back piping for better connections point
- Install New Unit stand from Steamist Manufacturing
- Furnish and install (1) New Steamist HC-36 Generator unit @ 480 volt 3 phase
- Furnish and install (1) Digital Auto Blowdown Valve @ 480
- Install piping connections to include ¾" bronze wye strainer and globe manual controls valve
- Furnish and install a new Scaleout brand Model 430 Scale eliminator system
- Route piping to Scale out unit and secure drain line from this unit

Note: This unit requires a 115-volt electrical connection it is assumed there is one nearby to utilize

The cost for a new 115-volt outlet is not included in this proposal, but can be added under a T&M work order

- An allowance to upgrade the existing timer is included in this proposal
- Furnish and install a new Precise Temp 320 Thermometer into the Sauna room and utilize existing wiring from old unit
- Check test and Start up the new unit
- Program Timers and the Anti Scale system
- Owners Training
- O&M manual Turnover

☐ ► **Total for Proposal Project #1.....(less tax).....\$18,698.00**

Clarifications:

- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.
- Proposal is valid for 30 days.



"Your MSCA Star Certified Contractor"

Our MSCA STAR Qualified Contractor designation gives you peace of mind by guaranteeing the job will be done efficiently, safely and professionally.



Mechanical Incorporated - People Building Value

Tel 708-449-8080
Fax 708-449-0378

December 20th 2019

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Our scope of work is as follows:

►Proposed Project # 1 Men's Sauna Steam Generator Replacement

- Demo out the current generator and turn unit over to OPFC or dispose of off sight
- Clean up immediate area and cut back piping for better connections point
- Install New Unit stand from Steamist Manufacturing
- Furnish and install (1) New Steamist HC-48 Generator unit @ 480 volt 3 phase
- Furnish and install (1) Digital Auto Blowdown Valve @ 480
- Install piping connections to include ¾" bronze wye strainer and globe manual controls valve
- Furnish and install a new Scaleout brand Model 430 Scale eliminator system
- Route piping to Scale out unit and secure drain line from this unit

Note: This unit requires a 115-volt electrical connection it is assumed there is one nearby to utilize

The cost for a new 115-volt outlet is not included in this proposal, but can be added under a T&M work order

- An allowance to upgrade the existing timer is included in this proposal
- Furnish and install a new Precise Temp 320 Thermometer into the Sauna room and utilize existing wiring from old unit
- Check test and Start up the new unit
- Program Timers and the Anti Scale system
- Owners Training
- O&M manual Turnover

☐ ► **Total for Proposal Project #1.....(less tax).....\$19,118.00**

Clarifications:

- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.
- Proposal is valid for 30 days.



"Your MSCA Star Certified Contractor"

Our MSCA STAR Qualified Contractor designation gives you peace of mind by guaranteeing the job will be done efficiently, safely and professionally.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Structural building/walls; cutting, patching, and coring.
- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you again for your consideration of our proposal. Please do not hesitate to contact me direct should you have any additional questions or comments.

Respectfully,

Aaron Spray
Project Sales Engineer
Mechanical, Inc.
Mobile: 815-238-1030
Email: aspray@mechinc.com

Authorized Signature
of Approval

Date

PROJECT AGREEMENT - TERMS AND CONDITIONS

1. TERMS: IF THIS CONTRACT INVOLVES THE PURCHASE OF MATERIALS AND EQUIPMENT ONLY, THE PURCHASE PRICE SHALL BE PAYABLE AT THE TIME OF DELIVERY OF THE MATERIALS AND/OR EQUIPMENT; IF THIS CONTRACT INVOLVES LABOR OR LABOR AND MATERIALS AND EQUIPMENT, PROGRESS BILLINGS WILL BE SUBMITTED COVERING MATERIALS AND EQUIPMENT DELIVERED TO THE JOB SITE OR STORED IN ACCEPTABLE STORAGE FOR DELIVERY TO THE JOB SITE. THIS PROGRESS BILLING WILL ALSO INCLUDE LABOR WHICH HAS BEEN EXPENDED ON THE JOB OR DIRECTLY CONCERNED WITH THE JOB. THIS PROGRESS BILLING AMOUNT WILL BE DUE TEN DAYS AFTER BILLING DATE. FOR JOBS, WHICH REQUIRE RETENTION, A RETENTION AMOUNT OF FIVE PERCENT WILL BE WITHHELD. IT WILL BECOME DUE AND PAYABLE AT THE COMPLETION OF MECHANICAL INC.'S PORTION OF THE PROJECT.
2. Title to the materials and equipment shall remain with Mechanical Inc. until the customer has paid the total price in full, and if the customer should fail to make any payment to Mechanical Inc. as the same becomes due or the customer fails to perform any other obligation under this contract, Mechanical Inc. may take possession of the materials and equipment and take whatever other action it deems appropriate.
3. Mechanical Inc. warrants that its labor and installation shall be done in a good and workmanlike manner and shall be free from defects for a period of **one year** after completion of the installation. Mechanical Inc. warrants that all equipment and materials furnished will be new unless otherwise specified in this contract, and that Mechanical Inc. has good title thereto. Mechanical Inc. does not warrant the quality of the equipment and materials furnished in any respect and the customer's remedy for defects in the equipment and materials shall be against Mechanical Inc.'s suppliers or the manufacturers of the materials and equipment. Mechanical Inc. will deliver all manufacturers' written warranties to the customer upon completion of installation. UNDER NO CIRCUMSTANCES WILL MECHANICAL INC. BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFITS, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S, TENANTS, OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
4. Once the equipment and materials have been delivered to the job site, the Customer assumes all risk of damage to same, by any cause, except that brought about by the negligence of Mechanical Inc. and its employees. The customer shall carry all Risk, Property Insurance to the full value of the materials and equipment and name Mechanical Inc. as an Additional Insured to the extent of its interest. The Customer shall be responsible for purchasing and maintaining such liability insurance as will protect him against claims which may arise from operations under the Contract. The Customer must provide Mechanical Inc. a Certificate of Insurance providing General Comprehensive and Independent Contractors Liability with minimum limits of 500,000.00 per occurrence for Bodily Injury and Property Damage.
5. Mechanical Inc. will obtain Liability and Workers' Compensation Insurance protecting it against claims which may arise from operations under the contract.
6. Mechanical Inc. will make delivery and/or installation, when provided herein, within a reasonable time after this contract is entered into, but it will not be responsible for delays caused by: owner's vendors or contractors; owner-provided rental equipment or job-specific equipment ordered and supplied by the owner; unavailability or discontinuation of machinery, equipment, materials or parts; work stoppage(s) due to unforeseen site issue, safety concerns or training requirements (unknown at time of agreement); owner or third party re-engineering or re-design; shipper's delays or delays with owner-coordinated deliveries; strikes; lockouts; restrictions imposed by civil or military authority; delays or restrictions due to an authority having jurisdiction; priority regulation of some governmental body; insurrection or riot; or any other cause beyond Mechanical Inc.'s control. If a time for performance is stated in this agreement, it shall be deemed to be an estimate only. Should any of these delays occur, additional costs may be applied. If Mechanical Inc. is required to make some installation under this contract, the customer shall be responsible for putting the premises in a satisfactory condition including furnishing electric power, light, heat, and water so that installation can start promptly and be completed efficiently.
7. If Mechanical Inc. shall fail to perform any of its obligations under this contract and fails to perform after the customer gives Mechanical Inc. ten (10) days' written notice of the specific deficiencies, the customer may have someone else complete the performance but Mechanical Inc.'s liability shall be limited to what it reasonably costs the customer to obtain completion of Mechanical Inc.'s

obligations under this contract. If Mechanical Inc. fails to perform any of its obligations under this contract, the customer, at customer's option, and without being required to do so, may cancel this contract by giving Mechanical Inc. ten (10) days written notice.

8. If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, or as a result of an act of government, such as a declaration of a national emergency making materials unavailable, through no act or fault of Mechanical Inc. or if the Project should be stopped for a period of thirty (30) days by Mechanical Inc. for the customer's failure to make payment thereon as provided in Paragraph 1, then Mechanical Inc. may upon seven (7) days written notice to the customer terminate this agreement and immediately recover from the customer payment for all work to date and for any proven loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and damages.
9. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting or defending the claim as the case might be.
10. The Customer shall not leave any of the equipment or systems furnished or installed by Mechanical Inc. in operation until the customer has approved and accepted same and paid Mechanical Inc. the price in full.
11. Any written notice required under this contract may be delivered personally to the other party or mailed as certified mail, return receipt requested, to the other party's address as it appears in this agreement or as given to the other party by written notice during the terms of this contract.
12. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Mechanical Inc., its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Mechanical Inc..

Initials _____

Date _____

*** Please Return Initialed Document With Proposal To Mechanical Incorporated**

OPHFC Steam Generators (Boilers)

	Accurate Industries 1/2/2020	Steam Sauna Bath 12/27/2019	Mechanical Incorporated 12/20/2019
Women's Locker Room <i>HC-36 / 480V / 3PH</i>	\$ 12,342.89	\$ 16,480.50	\$ 18,698.00
Men's Locker Room <i>HC-48 / 480V / 3PH</i>	\$ 12,692.89	\$ 16,695.50	\$ 19,118.00
	\$ 25,035.78	\$ 33,176.00	\$ 37,816.00

Quote

Quote #: 2751154
 Order Date: 12/27/19
 Customer ID: Orland Park Health & Fitness

BILL TO:

Orland Park Health & Fitness
 Ctr
 15430 West Ave
 Orland Park, IL 60462

JOB TO:

Orland Park Health & Fitness Ctr
 15430 West Ave
 Orland Park, IL 60462

Order Date	Terms
12/27/19	COD

Quantity	Item	Description	Unit Price	Total
1	HC-36-480-3	HC-36 36KW / 480V / 3PH BOILER W/ STAND	7370.00	7370.00
1	STRAIN-3/4	STRAINER, BRONZE Y 3/4"	57.50	57.50
1	THROTTLE-3/4	REGULATOR, GLOBE VALVE, 3/4"	168.00	168.00
1	PRECISETEMP	PRECISETEMP320,20',DIG THERM	245.00	245.00
1	DC-ABD-240/480	DIGITAL AUTO BLOWDOWN 240/480	495.00	495.00
1	SCALEOUT430	SCALEOUT, WATER CONDITION SYS	1645.00	1645.00
1	INSTALL	BOILER INSTALLATION	5750.00	5750.00
			Tax	
			Freight	500.00
			Lift Gate	250.00
			Total	16480.50

**Freight charge includes pick up from and delivery to specified address.

**Lift Gate charge includes pick up from and delivery to specified address.

Quote

Order #: 2751155
 Order Date: 12/27/19
 Customer ID: Orland Park Health & Fitness

BILL TO:

Orland Park Health & Fitness
 Ctr
 15430 West Ave
 Orland Park, IL 60462

JOB TO:

Orland Park Health & Fitness Ctr
 15430 West Ave
 Orland Park, IL 60462

Order Date	Terms
12/27/19	COD

Quantity	Item	Description	Unit Price	Total
1	HC-48-480-3	HC-48 48KW / 480V / 3PH BOILER W/ STAND	7585.00	7585.00
1	STRAIN-3/4	STRAINER, BRONZE Y 3/4"	57.50	57.50
1	THROTTLE-3/4	REGULATOR, GLOBE VALVE, 3/4"	168.00	168.00
1	PRECISETEMP	PRECISETEMP320,20',DIG THERM	245.00	245.00
1	DC-ABD-240/480	DIGITAL AUTO BLOWDOWN 240/480	495.00	495.00
1	SCALEOUT430	SCALEOUT, WATER CONDITION SYS	1645.00	1645.00
1	INSTALL	BOILER INSTALLATION	5750.00	5750.00
			Tax	
			Freight	500.00
			Lift Gate	250.00
			Total	16,695.50

**Freight charge includes pick up from and delivery to specified address.

**Lift Gate charge includes pick up from and delivery to specified address.

REQUEST FOR ACTION REPORT

File Number:	2020-0036
Orig. Department:	Development Services Department
File Name:	Amusement Device Operator's License - Removal

BACKGROUND:

One (1) request for the removal of their Amusement Device Operator's License is from Pappy's Liquor Group d/b/a Girl in the Park, located at 11265 159th Street. They are concentrating on video gaming and no longer want the amusement devices.

With the removal of one (1) Amusement Device Operator's License to the Village, the total active licenses will be twenty-one (21). Currently, the Village Code 7-6-2(B) allows twenty-five (25) licenses in the Village.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the removal of one (1) Automatic Amusement Device Operator's License.

REQUEST FOR ACTION REPORT

File Number:	2019-0880
Orig. Department:	Development Services Department
File Name:	2020 Land Development Code Amendments I - Ordinance

BACKGROUND:

On January 6, 2020, the Village Board of Trustees approved Land Development Code amendments for Section 2-102, Section 3-101, Section 5-101, Section 5-108, Section 5-112, Section 6-202, Section 6-209, Section 6-302, Section 6-304, Section 6-305, Section 6-307, Section 6-308, and Section 6-314, as presented in the attached Amendment Report titled “2020 Land Development Code Amendments I Amendment Report to the Plan Commission” and associated exhibits, prepared by the Development Services Department and dated December 3, 2019.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING ARTICLE 2 (DEFINITIONS AND RULES OF CONSTRUCTION), ARTICLE 3 (DECISION MAKING AND ADMINISTRATIVE BODIES), ARTICLE 5 (DEVELOPMENT PROCEDURES, REQUIREMENTS AND REGULATIONS) AND ARTICLE 6 (DEVELOPMENT REGULATIONS) OF THE VILLAGE OF ORLAND PARK LAND DEVELOPMENT CODE, AS AMENDED

AN ORDINANCE AMENDING ARTICLE 2 (DEFINITIONS AND RULES OF CONSTRUCTION), ARTICLE 3 (DECISION MAKING AND ADMINISTRATIVE BODIES), ARTICLE 5 (DEVELOPMENT PROCEDURES, REQUIREMENTS AND REGULATIONS) AND ARTICLE 6 (DEVELOPMENT REGULATIONS) OF THE VILLAGE OF ORLAND PARK LAND DEVELOPMENT CODE, AS AMENDED

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

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

WHEREAS, it has been determined that various Articles of the Code are in need of revision and updating; and

WHEREAS, the Village Plan Commission held a public hearing on December 3, 2019, on whether the proposed amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission has filed its report of findings and recommendations that the proposed amendments to Articles 2, 3, 5 and 6 (Section 2-102, Section 3-101, Section 5-101, Section 5-108, Section 5-112, Section 6-202, Section 6-209, Section 6-302, Section 6-304, Section 6-305, Section 6-307, Section 6-308, and Section 6-314) of the Land Development Code be made, and this Village President and Board of Trustees has duly considered said report, findings and recommendations.

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

SECTION 1:

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

SECTION 2:

Section 2-102 (DEFINITIONS) of the Code is hereby amended by adding the following three (3) definitions:

“Committee of the Whole means the body that makes recommendations to the Board of Trustees, except when the Board of Trustees has granted specific powers and duties to act on a specific matter, as established by Title 1, Chapter 5, Section 1-5-7-14 of the Orland Park Village Code. For the purpose of this Land Development Code, the Committee of the Whole may be referred to as the Committee.”

and

“Building Elevations means architectural plans or drawings prepared to scale and fully dimensioned, illustrating the exterior design and character of the building, construction types, specific building materials, and colors on all four sides of the proposed structure.”

and

“Site Plan means a plan, prepared to scale, showing accurately the boundaries of a site and including but not limited to the location of all buildings, structures, uses, access drives, roadways, parking, sidewalks, and any other site development features proposed on a specific parcel of land.”

SECTION 3:

Section 3-101 (BOARD OF TRUSTEES) of the Code is hereby amended in its entirety to provide as follows:

“SECTION 3-101. BOARD OF TRUSTEES.

In addition to any authority granted the President and Board of Trustees by state law or other ordinances of the Village, the President and Board of Trustees shall have the following powers and duties:

- A. To adopt, review and amend the Comprehensive Plan for the Village, the Capital Improvements Plan and such overlay plans as they may deem necessary and appropriate;
- B. To review all applications for special use permits, map and text amendments and preliminary plans prior to public hearing by the Plan Commission in accordance with the provisions of Sections [5-105\(I\)](#), [5-108](#) and [5-112\(D\)](#);
- C. To hear, review, approve or disapprove special use permits after recommendation by the Plan Commission in accordance with the provisions of Section [5-105\(I\)](#);
- D. To hear, review and approve appeals from special use permits in accordance with the provisions of Section [5-105\(H\)](#);
- E. To initiate, hear, review and adopt amendments to the Zoning District Map after recommendation by the Plan Commission in accordance with the provisions of Section [5-108](#);

- F. To initiate, hear, review and adopt amendments to the text of these regulations after recommendation by the Plan Commission in accordance with the provisions of Section [5-108](#);
 - G. To hear, review and approve or disapprove all applications for approval of plats of subdivision in accordance with the provisions of Section [5-112](#); and
 - H. To take such other action not delegated to the Plan Commission as the Board of Trustees may deem desirable and necessary to implement the provisions of these regulations and the Comprehensive Plan.”
- (Amd. Ord. 5167 – 2/20/17)

SECTION 4:

Chart 5-101.A(A) of Section 5-101 (DEVELOPMENT REVIEW PROCEDURES) is hereby replaced with the chart included in Exhibit A.

Section 5-101 (DEVELOPMENT REVIEW PROCEDURES) of the Code is hereby amended in its entirety to provide as follows:

“SECTION 5-101. DEVELOPMENT REVIEW PROCEDURES.

A. Due Process

1. **Purpose.** The purpose of this section is to define and outline the development review procedures that petitioners, government agents, and elected and appointed officials follow for transparent review for development and redevelopment in the Village of Orland Park.

2. **Organization.** The organization of this section is laid out in a manner that reflects the process of development review beginning with the determination of the type of review required, the review sequences, the review procedures, and finally the role of the Development Services Department. This section informs the public, the petitioner, the government agent, and the elected and appointed officials of the procedures of the Village of Orland Park for development review. It also simultaneously guides them through the decision-making process and acts as a map for development review in the Village of Orland Park.

3. **General Process.** The general direction for moving through the decision-making process for development is shown below. For a flow chart of the decision-making process see Chart 5-101.A(A) at the end of this section.

- a. Pre-application Conference → Departmental Review → Plan Commission → Committee of the Whole → Board of Trustees; OR
- b. Departmental Review → Board of Trustees; OR
- c. Departmental Review → Hearing Officer(s) → Board of Trustees (if needed).

4. **Appearance before Committee of the Whole.** In the case where a project has received unanimous recommendation from the Plan Commission, and at the discretion of the Director of the Development Services Department, the requirement to appear before the Committee of the Whole may be waived, therefore permitting such project to proceed directly to appear before the Board of Trustees. All development agreements shall appear before the Committee of the Whole in accordance with Section 5-112.H.17.

B. Petitions, Applicability, and Plan Review

1. **Petitions.** All development and redevelopment in the Village of Orland Park requires the submittal of a petition or application to the Development Services Department for the purpose of establishing a public record and beginning the process for the Departmental Review. Petition/ Application forms are obtained from the Development Services Department in Village Hall. For more information on the role of the Development Services Department see Section 5-101.K. In the instance that this Code requires certain distances within a regulation, the measurements shall be made to the property line, unless the measurement is defined otherwise within such regulation or unless interpreted differently by Staff based on the intent of the regulation. (Amd. Ord. 5312 – 7/16/18)

2. **Applicability.** There are two public review processes in the Village of Orland Park for petitions: a public meeting with a public hearing and a public meeting without a public hearing. The following subsections outline which petitions go to public hearings and which go to public meetings respectively for each body. Petitions listed under Plan Commission, for example, begin at Plan Commission and move through the general process. Petitions listed under Board of Trustees begin and end at the Board of Trustees and so on. In all cases, petitions are reviewed and processed by the Development Services Department. The administrative decision petitions are also outlined below.

a. **Public Hearing.** Public hearings require a published public notice and are held at public meetings. At a public hearing, the public can attend to provide testimony and view details regarding development review before the appropriate official body.

1. A public hearing at Plan Commission shall be required for applications regarding:
 - Special Uses;
 - Special Use Amendments;
 - Variances (except as in 5 below);
 - Rezoning/ Map Amendments;
 - Subdivision Review (with the exception of non-residential lot consolidations);
 - Designation of Historic and/or Architectural Landmarks;
 - Amending the Local Register of Significant Places (LRSP) and the Natural Heritage Sites (NHS) lists in Section [5-110](#);
 - Certificates of Appropriateness with major changes to any structures in the Old Orland Historic District per Section [6-209](#) or for historic/ architectural landmarks per Section [5-110](#); and
 - Certificates of Appropriateness for Demolition for contributing structures of the Old Orland Historic District per Section [6-209](#) or for historic/ architectural landmarks per Section [5-110](#).
2. A public hearing at Plan Commission is required when the Development Services Department or any other Village agency or department, developer or resident petitions for:
 - Comprehensive Plan Amendments; and
 - Land Development Code Text Amendments.
3. A public hearing before the Board of Trustees is required for:
 - Annexation Agreements.
4. All public hearings pertaining to land development take place before the Plan Commission with the exception of annexation agreements, variances affecting one (1) single family residential dwelling, and variances affecting multi-family residential dwellings of fewer than six (6) units.
5. A public hearing before the Hearing Officer(s) is required for:

- Variance petitions affecting one (1) single family residential dwelling;
- Variance petitions affecting multi-family residential dwellings of fewer than six (6) units.

b. **Public Meeting.** A published public notice is not required in order to hold a public meeting, although the requirements of the Illinois Open Meetings Act must be met. Public meetings are held at Plan Commission, at the Committee of the Whole, and at the Board of Trustees. The public can attend public meetings but are not guaranteed the opportunity to provide testimony regarding development review.

1. A public meeting at Plan Commission is required for applications regarding:
 - Site Plan Review;
 - Building Elevations; and
 - Appeals of Administrative Decisions.
2. A public meeting by the Board of Trustees is required for:
 - Plats of Subdivision (including consolidations);
 - Development Agreements; and
 - Related Ordinances. (Amd. Ord. 5221 – 9/18/17)
3. All meetings of the Committee of the Whole and the Board of Trustees are public meetings. For annexation agreements at the Board of Trustees, a public meeting with a public hearing is required.

c. **Administrative Decisions.** Administrative decisions are a third review process. Administrative decisions are made internally by the Development Services Department.

1. Administrative decisions within the Development Services Department are required for applications pursuant to Section [5-106](#) regarding:
 - Minor exterior changes to sites and buildings; and
 - Restaurants that do not require preliminary plan review or special use permits.
2. Administrative decisions within the Development Services Department are required for applications pursuant to Sections [5-110](#) and [6-209](#) regarding:
 - Routine maintenance to contributing structures in the Old Orland Historic District;
 - Routine maintenance to historic/ architectural landmarks; and
 - Minor changes or routine maintenance to non-contributing structures in the Old Orland Historic District.

d. **Commissions.** For cases where petitions are handled at a commission other than Plan Commission, the rules, procedures and standards outlined in the following subsections apply to the commission in question per the commission's particular petitions as outlined above.

3. **Plans for Review Process.** A preliminary plan shall be submitted for review to the Development Services Department as part of the application for development. The Plan Commission shall review the preliminary plan and make its recommendations pursuant to the below sections of these regulations. The Committee of the Whole, if required by Section 5-101.A.4, shall then follow with similar review. The Board of Trustees shall act upon the preliminary plan as a final plan and grant, grant with conditions or deny the petition/ application. Upon granting of approval with or without conditions, the Board of Trustees shall recognize it to be a final plan pursuant to the same sections of these regulations.

a. **Plans with Plats of Subdivision.** At a minimum, plats of subdivision must be accompanied by a preliminary plan for each subdivided lot and a conceptual plan of the surrounding area as required by the Development Services Department. Applicants for plat approval may be required to submit additional information or studies, such as building envelopes

and conceptual plans for the surrounding area, which the Development Services Department, the Plan Commission and/or the Board of Trustees may deem necessary to review at a later time. For more information on plats see Section 5-112.

b. **Conditions.** The Plan Commission, the Committee of the Whole, if required by Section 5-101.A.4, and/or the Board of Trustees may attach to their recommendations to and/or approvals of a preliminary plan, a final plan, or a plat reasonable conditions not otherwise addressed by these regulations as are necessary to carry out the purpose of these regulations, the Comprehensive Plan, cause incremental improvements, and to prevent or minimize adverse effects upon other property, including, but not limited to: limitations on size and location, requirements for landscaping, provision of adequate ingress and egress and off site and project related improvements. Other conditions such as the duration of the approval, hours of operation, and mitigation of environmental impacts may also be attached.

c. **Conditions on Record Plats of Subdivision.** When conditions pursuant to Section [5-101.B.3.b](#) above are attached to a subdivision plat, or a record plat of survey or other type of plat, review of said plat shall be continued until the conditions are deemed met by the Development Service Department or decision-making body which attached the conditions and then the plat shall be approved by the Village Board of Trustees so that the record plat of subdivision is accurate when issued to the County.

d. **Notification.** Notification of all Village Board decisions shall be mailed to the petitioner/ applicant and the owner of record if different from the applicant. (Ord. 4940 - 11/3/14)

C. **Public Meeting Sequence with a Public Hearing**

1. **Public Meeting at Plan Commission with a Public Hearing.**

a. **Plan Commission.** The Plan Commission shall hold a public hearing in accordance with the provisions of Section [5-101.G](#) below on applications for special uses, special use amendments, variances (with exception for Subsection [5-101.C.3.a](#) below) text and map amendments (rezoning) and subdivision review. It shall also hold a public hearing following the same Section [5-101.G](#) below for applications regarding historic/ architectural landmark designations, amending landmark lists such as the LRSP and the NHS in Section [5-110](#), Certificates of Appropriateness for major changes to structures in the Old Orland Historic District or to historic/ architectural landmarks, and Certificates of Appropriateness for Demolition for contributing structures of the Old Orland Historic District or for historic/ architectural landmarks. The Plan Commission shall review a preliminary plan and/or the historical/ architectural significance of the petition's subject and the report and recommendation of the Development Services Department and testimony given at the public hearing and either recommend approval, with or without conditions, or disapproval to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees.

b. **The Committee of the Whole.** The Committee of the Whole, if required by Section 5-101.A.4, shall review the preliminary plan, other submitted documents, the Plan Commission recommendation and the Development Services Department report and recommendation and shall recommend approval, with or without conditions, or disapproval to the Board of Trustees.

c. **Board Action.** Upon receipt and review of the Plan Commission's and the Committee of the Whole's, if required by Section 5-101.A.4, recommendations, and the Development Services Department's report and recommendation, the Board of Trustees shall consider the special use, special use amendment, variance, rezoning and/or subdivision along with the petition's final plans, elevations and preliminary landscape plan or the landmark designation, the

Certificate of Appropriateness for major changes to contributing structures or landmarks, and/or Certificates of Appropriateness for Demolition along with the petition's final plan and/or the historic/ architectural significance of the petition's subject and shall grant, grant with conditions, or deny the petition/ application. (Amd. Ord. 5221 – 9/18/17)

2. **Public Meeting at Board of Trustees with a Public Hearing.**

a. **Board of Trustees.** The Board of Trustees shall hold a public hearing for annexation agreements.

b. **Board Action.** Upon receipt and review of the report and recommendation of the Development Services Department and the testimony at the public hearing, the Board of Trustees shall consider the annexation and shall approve, modify with conditions, or deny the annexation.

3. **Public Meeting at the Hearing Officer(s) with a Public Hearing.**

a. **Hearing Officer(s).** The Hearing Officer(s) shall hold a public hearing in accordance with the provisions of Section [5-101.G](#) of these regulations for applications regarding variance petitions affecting one (1) single family residential dwelling and variance petitions affecting multi-family residential dwellings of fewer than six (6) units. The Hearing Officer(s) shall review a preliminary plan or related documentation, the report and recommendation of the Development Services Department and testimony given at the public hearing and if the application for a variance is within one of those variances authorized in Section [5-109.E](#), grant the variance with or without conditions or deny the variance. If the variance is not within one of those variances authorized in Section [5-109.E](#), the Hearing Officer(s) shall review a preliminary plan or related documentation, the report and recommendation of the Development Services Department and testimony given at the public hearing and either recommend approval, with or without conditions, or disapproval to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees.

b. **Board Action.** Upon receipt and review of the Hearing Officer(s) recommendations, and the Development Services Department's report and recommendation, the Board of Trustees shall consider the variances requested not authorized in Section [5-109.E](#) for the Hearing Officer(s) to grant or deny and shall grant, with or without conditions, or deny the petition/ application. (Ord. 4940 - 11/3/14)

D. **Public Meeting Sequence without a Public Hearing**

1. **Public Meeting at Plan Commission.**

a. **Plan Commission.** The Plan Commission shall hold a public meeting whenever an applicant petitions for preliminary plan review, elevations review and/or an appeal of an administrative decision that does not include a special use, special use amendment, variance, text and map amendment (rezoning) and/or subdivision review. It will also hold a public meeting regarding minor changes to landmarks. The Plan Commission shall review a preliminary plan and/or the historical/ architectural significance of the petition's subject and the report and recommendation of the Development Services Department and either recommend approval, with or without conditions, or disapproval to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees.

b. **The Committee of the Whole.** The Committee of the Whole, if required by Section 5-101.A.4, shall review the preliminary plan, the Plan Commission recommendation and the Development Services Department report and recommendation and shall recommend approval, with or without conditions, or disapproval to the Board of Trustees.

c. **Board Action.** Upon receipt and review of the Plan Commission's and the Committee of the Whole's, if required by Section 5-101.A.4, recommendations, and the Development

Services Department's report and recommendation, the Board of Trustees shall consider the final plan, elevations and preliminary landscape plan or the Certificate of Appropriateness for minor changes to landmarks and shall grant, grant with conditions, or deny the petition/ application. (Amd. Ord. 5221 – 9/18/17)

2. **Public Meeting at Board of Trustees.**

a. **Board of Trustees.** The Board of Trustees shall review, at a regular or special meeting, preliminary landscape plans, plats of subdivision (including consolidations), development agreements, and other related ordinances.

b. **Board Action.** Upon receipt and review of the report and recommendation of the Development Services Department, the Board of Trustees shall consider the preliminary landscape plan, plats of subdivision, development agreement and/or other related ordinances and shall grant, grant with conditions, or deny these items. (Ord. 4940 - 11/3/14; Amd. Ord. 5221 – 9/18/17)

E. **Administrative Decisions Regarding Appearance and Site Plan Review**

1. **Administrative Decisions at Development Services Department.**

a. **Administrative Decision.** Section [5-106](#) of these regulations regulates the administrative decision process with regard to petitions/ applications that require appearance and related site plan review. The Development Services Department may approve, with or without conditions, or deny a petition for an administrative decision. Administrative decisions do not go to Plan Commission unless an appeal is made by the petitioner/ applicant. The appeal to Plan Commission is heard at a public meeting.

b. **Administrative Decision in the Old Orland Historic District or on Landmarks.** Section [6-209](#) of these regulations regulates the administrative decision process with regard to petitions/ applications that require Certificates of Appropriateness for routine maintenance on contributing structures or landmarks, and minor changes or routine maintenance on non-contributing structures. The Development Services Department may approve, with or without conditions, or deny a petition for an administrative decision. Administrative decisions do not go to Plan Commission unless an appeal is made by the petitioner/ applicant. The appeal to the Plan Commission is heard at a public meeting. (Ord. 4940 - 11/3/14)

F. **Timeline of Process, Jurisdictional Approval and Expiration**

1. **Six Month Rule.** Any petition that has not proceeded forward within six (6) months from petition date to the Plan Commission, or within six (6) months from Plan Commission to the Committee of the Whole, if required by Section 5-101.A.4, or within six (6) months from the Committee of the Whole due to inactivity may be terminated by the Development Services Department. The Development Services Department must notify the petitioner prior to termination of the petition. (Amd. Ord. 4839 – 9/16/13)

2. **Jurisdictional Approval.** If the final plan covers land either wholly or partly outside the corporate limits of the Village, the approval of the Board of Trustees shall not be final until the applicable jurisdiction in which said development is located has approved it.

3. **Expiration.** If there is no activity after three (3) years of approval by the Board of Trustees of a special use and/or final plan, the special use and/or final plan shall expire unless an extension is granted by the Board of Trustees. (Ord. 4769 – 12/3/12)

G. **Public Hearing Procedures**

1. **Purpose.** The purpose of the following process is to provide an opportunity for the public to be notified about, to be able to view the details of, make a submission about, and/or voice their opinions on a development application, proposal, or petition.

2. **Notice of Public Hearing.** The public shall be notified about all public hearings.

a. **Notification Details.** All notices of public hearings shall include:

1. The date, time and place of the public hearing;
2. A summary of the proposal under consideration;
3. The address and legal description of the specific property that is the subject of the public hearing for matters regarding a rezoning, a special use permit, a variance, an annexation, a subdivision, a landmark designation or a Certificate of Appropriateness. (Ord. 3354 – 4/17/00)
4. That said meeting may be continued without republication up to three (3) times.

b. **Notification Requirements.** All notices of public hearings shall also meet the following requirements:

1. The Development Services Department shall publish a copy of the notice in one (1) or more newspapers with general circulation in the counties in which the Village of Orland Park and contiguous unincorporated territory are located; (Ord. 4940 - 11/3/14)

2. It is the petitioner's/ applicant's responsibility to send a copy of the notice by certified mail with return receipt requested to each of the owners of record of adjacent properties and within 300 feet of any property upon which development is proposed. The petitioner/ applicant must also retain the certified mail receipts for a period of no less than seven (7) years from the final Village Board action on the proposal.

3. It is the petitioner's/ applicant's responsibility to post a weatherproof sign(s) at least three (3) feet by four (4) feet (or 48 inches by 36 inches) in front surface area, the bottom of which shall be mounted at least four (4) feet above the ground, and to have at least one (1) sign in the most visible location to the general public such as along a primary roadway. Such sign(s) shall be posted on private property and shall remain until the conclusion of the public hearing. Failure to comply with the provisions of this Subsection shall not render the public hearing invalid, provided that a good faith effort was made to comply. The petitioner must remove the public hearing notice sign(s) no later than thirty (30) days after the Village Board action on the proposal. The sign must display wording that at a minimum notifies the public about the public hearing for the procedure which has triggered the public hearing. It must include the date, time, place and the contact information of the Development Services Department. Arial or Arial Narrow shall be the font in which the public hearing signs are printed. The notice, date and time of the sign must be no less than 3.5 inches in height and the remaining information on the sign no less than 2.5 inches in height. (Ord. 4574 – 7/6/10; Amd. Ord. 5167 – 2/20/17)

4. All required notices shall be provided at least fifteen (15) days, but no more than thirty (30) days in advance of the published public hearing.

5. It is the petitioner's / applicant's responsibility to submit a notarized affidavit to staff prior to or at the Plan Commission meeting confirming that all requirements listed above have been met.

c. **Other Requirements.**

1. For public hearings regarding Comprehensive Plan Amendments and/ or Land Development Code Text Amendments, notices shall be provided by the requirements outlined in Section [5-101.G.2.b.1](#) and [5-101.G.2.b.4](#) only.

2. For amendments to the Zoning Map, notices shall be provided by the requirements outlined in Section [5-101.G.2.b.1](#), Section [5-101.G.2.b.2](#) and Section [5-101.G.2.b.4](#) above. (Ord. 4161 – 8/7/06)

3. **Conduct of the Hearing.**

a. **Submission of Testimony.** Any person may appear at a public hearing and give testimony or submit written materials, either individually or as a representative of an organization. The decision-making body may exclude information that it finds to be irrelevant, immaterial or unduly repetitious.

b. **Duty of the Development Services Department.**

1. The Development Services Department shall present information concerning pertinent application considerations and the standards set out in these regulations and make recommendations.

2. Upon a showing by any person made at any time during the public hearing, or on motion of the decision-making body, the petitioner/ applicant or the Development Services Department may be required to produce additional information with respect to the proposed petition/ application.

c. **Continuance.** The decision-making body may continue a hearing to a specified date, time and place. Unless such continuance is publicly announced at a properly noticed public hearing, the Development Services Department shall cause notice to be given to all persons originally entitled to notice of the date, time and place of such continued hearing in the same manner as specified in Section [5-101](#).G.2 above.

H. **Public Meeting Procedures**

1. **Purpose.** The purpose of the following process is to provide an opportunity for the decision-making body to review the development application, proposal, or petition.

2. **Notice of Public Meeting.** A public notice other than that required by the Illinois Open Meetings Act is not required for a public meeting.

3. **Conduct of the Meeting.**

a. **Submission of Testimony.** Decision-making bodies shall accept testimony or written materials from individuals or representatives of an organization outside of the applicant at public meetings. (Amd. Ord. 4996 – 6/15/15)

b. **Duty of the Development Services Department.**

1. The Development Services Department shall present information concerning pertinent application considerations and the standards set out in these regulations and make recommendations.

2. Upon a motion of the decision-making body, the applicant or the Development Services Department may be required to produce additional information with respect to the proposed petition/ application.

c. **Continuance.** The decision-making body may continue a hearing to a specified date, time and place.

I. **Record of Hearings**

1. **Recording Hearings.** The Development Services Department shall ensure that the proceedings are recorded by appropriate means.

2. **Record.** The record of proceedings shall consist of the recording of testimony, all applications, exhibits, and papers submitted in any proceeding with respect to the matter being considered, and the summary and report or reports of the Development Services Department.

3. **Open Record.** All summaries and reports of the Development Services Department shall be public records, open to inspection at a reasonable time and upon reasonable notice.

4. **Examination and Copying of Application.** Any person may examine any application for development approval and other material submitted in regard to that application, and may

obtain copies of the application and other materials upon reasonable request and payment of a fee to cover the actual cost of such copies.

J. Ethics Rules

1. **Conflicts.** Any member of a decision-making body having any direct or indirect financial interest in property or who lives within five hundred (500) feet of any property which is the subject of a public hearing or public meeting or who might have interest in the outcome of the petition shall disclose such fact at the hearing, prior to voting on the matter.

2. **Contacts Outside of the Hearing.** If any member of a decision-making body receives a substantive communication from any person outside the hearing concerning a subject matter under consideration by that body, the member shall make a statement at the hearing describing the circumstances and substance of the communication.

3. **Other Rules to Govern.** Other matters pertaining to the public hearing or public meeting shall be governed by other provisions of these regulations applicable to the body conducting the hearing and its adopted rules of procedure.

K. Role of the Development Services Department

1. **Conference with the Development Services Department.**

a. **Pre-Application Conference.** A petitioner or an applicant for development approval may request an informal conference with the Development Services Department prior to filing a petition or application. The pre-application conference shall be informal and its purpose shall be to discuss the proposals, views and concerns of the applicant and the Village, and to review for compliance with codes, plans and policies.

2. **Application Submission Requirements.**

a. **Application and Fee.** When the petitioner or applicant is ready following the pre-application conference, all applications for development approval shall be submitted to the Development Services Department accompanied by the payment of a fee as authorized in Section [1-104](#). Applicants for development approval may be required to submit additional information.

3. **Complete Applications.**

a. **Determination of Completeness.** Within fifteen (15) days after receipt of an application for development approval, the Development Services Department shall determine whether the application is complete. If it is determined that the application is complete, the applicant will be notified in writing that the application has been accepted for filing. If the application is not complete, the applicant shall be notified, specifying the deficiencies of the application, including any additional information which must be supplied. (Amd. Ord. 5167 – 2/20/17)

A complete application shall consist of the following documents, unless otherwise determined by the Development Services Department:

1. A fully completed notarized petition form
2. Site plan
3. Building elevations
4. Required review fees as set by the Village Board of Trustees
5. Preliminary landscape plan
6. Preliminary engineering plans
7. Preliminary plat of subdivision
8. Traffic study, if required by Section 6-405
9. Original, sealed Plat of Survey (ALTA or otherwise), including legal description.

10. Disclosure of ownership information:
 - a. A receipted copy of the most recent property tax bill, or evidence of payment (copy of bill, canceled check, etc.)
 - b. A copy of the current title insurance policy
 - c. If the property is owned by the petitioner, a copy of the latest recorded deed
 - d. If the property is rented or leased by the petitioner, a letter of authorization to submit the petition from the property owner
 - e. If the petitioner is a contract purchaser and the property is undergoing due diligence for a contract sale, a copy of the contract to purchase and a letter of authorization to submit the petition from the property owner
 - f. If the property is owned by a trust, a certified copy of the trust agreement, a list of beneficiaries, and a letter of authorization to submit the petition from the trust officer
 - g. Copy of any covenants, conditions, easements, or restrictions placed on the property and now of record concerning use limitations, the type of improvements, setbacks, area or height requirements, occupancy, etc.
11. Responses to the Special Use Standards, Variance Standards and/or Rezoning Factors, as needed on a per project basis, if applicable
12. Additional supporting documents listed within the Development Services Development Petition Application packet
13. Additional documents not listed here may be requested as needed by the Development Services Department but shall not be used to determine completeness. A complete petition does not mean the right to automatic scheduling to public meetings or public hearings.

b. **Site Plan.** As required above, a Site Plan shall accompany all applications. Where applicable, all site plans shall include the following information. At the discretion of the Development Services Department, one or more of the following requirements may be waived or additional information may be requested.

1. General Requirements:
 - Plans prepared to a scale, sites less than 2 acres 1"=20' and 2 acres or more 1"=40', parcels greater than 15 acres may be of smaller scale however in no case less than 1"=100'
 - Location of tract by an insert map
 - Parcel Identification Number (PIN)
2. Title Block and Drawing Title on Every Sheet:
 - Development Name
 - Name and address of consultant preparing plans
 - Project Name
 - Scale
 - North arrow
 - Address of site (to include township)
 - Date, with all revision dates
 - Sheet Number(s) and exhibit labels
 - Legend
3. Data Box:
 - Current and proposed Zoning district classification and land use(s)

- Gross area of subject site and Net area (buildable)
- Landscaped area, total size of all principal and accessory buildings
- Area of wetlands, floodway, floodplain detention/retention ponds, open water
- Floor area ratio, square footage of buildings and number of floors
- Number of required parking spaces (including handicapped)
- Number of parking spaces provided (including handicapped)
- Gross impervious surface area and lot coverage, as defined by Section 2-102, and percentage of site coverage
- Number of lots and buildings
- For residential developments, table indicating smallest, largest and average lot size, total number of lots/dwelling units and density (dwelling units per acre, gross and net density)
- Area of common/private open space and park land

4. Elements Of Drawing:

- Location and dimensions of property boundary lines, lot lines, and street right-of-way lines, including required setbacks
- All proposed buildings and existing buildings to remain on the site, including dimensions, square footage, setbacks, and building separation measurements.
- All buildings within fifty (50) feet of the site boundaries, including existing zoning and land use(s)
- Name, location, dimensions, widths, and materials of existing and proposed streets, right-of-ways, driveways, access points, points of ingress/egress, turn lanes (existing and proposed), parking lots, sidewalks, pedestrian paths, bike paths, and other impervious surfaces on the subject site and adjacent properties within fifty (50) feet of the site boundaries
- Location, dimensions, and purpose of all easements and underground utilities (proposed and existing on the subject site and adjacent properties)
- Parking areas marked with stalls and dimensioned
- Loading areas
- Detention or retention areas (proposed and existing), proposed high water line, existing water bodies, wetland boundaries and required buffers/setbacks, streams, floodplain/floodway
- Location of existing trees and notable natural features
- Location of lighting, including adjacent R.O.W. lighting
- Location and dimension of landscaped areas, including landscape islands
- Location of park land/open space, designated private open areas or recreational facilities, and schools
- Location of signs (existing and proposed) type, size, and height of existing and proposed
- Location of type, size, and height of existing and proposed screening, fencing, retaining walls, trash enclosures
- Turning radius showing adequate maneuverability for all emergency and delivery vehicles
- Floor (and seating) plan

c. **Building Elevations.** As required above, when applicable, buildings elevations shall accompany all applications. All building elevations shall include the following information. At

the discretion of the Development Services Department, one or more of the following requirements may be waived or additional information may be requested.

1. General Requirements:

- All plans prepared by a licensed architect
- Plans prepared to a scale and fully dimensioned

2. Title Block and Drawing Title on Every Sheet:

- Development Name
- Name and address of consultant preparing the plans
- Address of site (to include township)
- Date, with all revision dates
- Sheet Number(s)

3. Elements Of Drawing:

- Architectural depiction of all four (4) side of the proposed structure(s)
- Height of proposed structure(s), and all other pertinent dimensions
- Proposed materials and colors clearly indicated as to where proposed. Material samples and/or specification sheets showing appearance, type, color, and texture of all exterior building materials
- Proposed roofing material and color
- Screening material of mechanical equipment
- Elevation, style, material, color, and dimensions of fencing, retaining walls, trash enclosures, and other accessory structures
- Proposed wall signage
- Proposed wall lighting
- All proposed special features or architectural elements

d. **Incomplete Application.** As long as an application remains incomplete, no further action shall be taken by the Village on the application until the deficiencies are corrected.

e. **Remedy of Deficiencies.** If the applicant fails to correct the specified deficiencies within thirty (30) days of the notification of deficiency, the application for development approval may be terminated by the Village.

4. **Review by Development Services Department.**

a. **Application Review.** The Development Services Department shall review the complete application for development approval in accordance with these regulations and particularly with Section [5-105](#), if the development requires a special use permit, Section [5-108](#), if the development requires an amendment to the text of these regulations or the Zoning District Map, Section [5-109](#), if the development requires a variance, Section [5-112](#), for development requirements and subdivision review, and/or Section [5-110](#) and [6-209](#), if the development requires a Certificate of Appropriateness. (Amd. Ord. 4996 – 6/15/15)

b. **Preliminary Plan Review Process.** The Development Services Department shall review the complete application for development and its preliminary plan before proceeding to Plan Commission.

c. **Preliminary Engineering Review Process.** The Development Services Department shall review the engineering plans associated with the application for development and confirm preliminary engineering acceptance prior to proceeding from Plan Commission to the Committee of the Whole, if required by Section 5-101.A.4, or hold the application from proceeding to Plan Commission until outstanding preliminary engineering items are met.

d. **Final Plan Review Process.** The Development Services Department may continue to review the complete application for development and its preliminary plan throughout the decision-making process to make corrections or amendments to plans pursuant to recommendations by the Plan Commission and/or the Committee of the Whole, if required by Section 5-101.A.4, and/or pursuant to conditions issued on approval by the Board of Trustees to develop a final plan for acceptance by the Board of Trustees.

e. **Final Engineering Review Process.** The Development Services Department shall review the engineering plans associated with the application for development after approval or approval with conditions has been granted by the Board of Trustees for the purpose of determining final engineering plans. Confirmation from the Development Services Department that final engineering has been completed shall allow the issuance of the various necessary Village permits and the plan to proceed toward implementation.

1. If final engineering comments result in substantial alterations to the Village Board approved final plan, the petitioner/applicant shall return to the Plan Commission and restart the development review process, republishing in the event of a petition requiring a public hearing.

- a. Substantial alterations to a final plan shall include but not be limited to things such as:
- Enlargement of storm water facility sizes;
 - Reductions in setbacks;
 - Construction of or alterations to retaining walls;
 - Changes in street layout/ land use;
 - Increases over Village Board approved lot coverage;
 - Changes to Village Board approved parking configurations;
 - Changes that result in variances to Village Board approved plans or modifications to Village Board approved special use regulations; and
 - Changes to the number of units, building area, or building stories.

L. **Timing of Applications**

1. **Waiver of Time Limits.**

a. **By Agreement.** Any time limit imposed by these regulations may be waived or extended by agreement among the Development Services Department, the Board of Trustees, and the petitioner or applicant.

b. **Automatic Waiver.** Any applicant who requests a continuance of a public meeting or a public hearing at which the applicant's application is being considered, or who requests an extension of any time limit imposed onto the applicant by statute or these regulations, shall be deemed to have agreed to an extension of that time limit.

2. **Successive Applications.**

a. **One Year Rule.** Whenever any application for development approval for a special use permit, variance, text and map amendment to the Zoning Map (rezoning), subdivision, or preliminary plan is denied, the petitioner will be notified that an application involving the same property shall not be accepted for filing within one (1) year from the date of denial.

b. **Exception.** An exception to the above rule is if the subsequent application involves a development proposal which is materially different from prior proposals, in the opinion of the Development Services Department, or is responsive, in the opinion of the decision-making body, to negative findings set forth in the denial of the prior application.” (Ord. 2746 – 6/5/95)
(Entire Chapter Amended by Ord. 4411 – 9/2/08)

SECTION 5:

Section 5-108 (TEXT AND MAP AMENDMENTS) of the Code is hereby amended in its entirety to provide as follows:

“SECTION 5-108. TEXT AND MAP AMENDMENTS.

A. **Authority and Purpose.** The Board of Trustees is hereby authorized to amend the text of these regulations or the Zoning District Map in light of changing conditions and in light of changes to the Comprehensive Plan. The provisions of this Section are not intended to relieve particular hardships nor to confer special privileges.

B. **Initiation of Amendment.** Amendments to the text of these regulations or the Zoning District Map may be initiated by the Board of Trustees, the Plan Commission, the Village Manager, any resident of the Village of Orland Park or any developer of any property located within the Village of Orland Park or its planning jurisdiction. Any amendment initiated by a resident which involves a single parcel of land shall require the submission of an application to the Development Services Department in accordance with the provisions of Sections [5-101](#)(B-D). (Ord. 4411 - 9/2/08)

C. **Review.** After receipt of a complete application for an amendment, the Development Services Department, shall complete the review of the application and shall send a written recommendation to the Plan Commission, with a copy to the applicant, if any, setting forth whether the amendment should be granted or denied, setting forth a recommended zoning district classification, if any, and stating the grounds for any such recommendations as they relate to the standards and the purposes of the zoning district classifications of the Village, the standards in Subsection A, above, and the Comprehensive Plan and any adopted overlay plan. (Ord. 4411 - 9/2/08)

D. **Action by Plan Commission.**

1. **Public Hearing.** The Plan Commission shall conduct a public hearing to consider any amendment to the text of these regulations or the Zoning District Map in accordance with the provisions of Section [5-101](#)(E). (Ord. 4411 - 9/2/08)

2. **Text Amendment.** The Plan Commission shall review a proposed text amendment, the recommendation of the Development Services Department, and the testimony at the public hearing, and the Commission shall recommend to the Board of Trustees approval, with or without conditions, or denial of the amendment. (Ord. 4411 - 9/2/08)

3. **Map Amendment.** The Plan Commission shall review a proposed map amendment by considering the recommendation of the Development Services Department and the following factors, and shall recommend to the Village Board of Trustees approval, with or without conditions, or denial of the amendment.

a. **LaSalle Factors.** When reviewing an application for a map amendment (rezoning) the following factors apply for consideration. The factors below come principally from the 1957 case LaSalle v. County of Cook. The factors are known as the LaSalle Factors, which Illinois courts apply over rezoning issues.

1. The existing uses and zoning of nearby property;
2. The extent to which property values are diminished by a particular zoning classification or restriction;
3. The extent to which the destruction of property value of a petitioning property owner promotes the health, safety, morals, or general welfare of the public;

4. The relative gain to the public as opposed to the hardship imposed on a petitioning property owner;
5. The suitability of the subject property for its zoned purposes;
6. The length of time the property has been vacant as zoned, considered in the context of land development in the area;
7. The Comprehensive Plan designation and the current applicability of that designation; and
8. The evidence or lack of evidence, of community need for the use proposed.

(Ord. 4411 - 9/2/08)

E. **Action by the Committee of the Whole.** The Committee of the Whole shall review all proposed text amendments, the recommendation and report of the Development Services Department, the testimony and evidence submitted at the public hearing, and the Plan Commission recommendation, and shall recommend approval, with or without conditions, or disapproval to the Board of Trustees. The Committee of the Whole, if required by Section 5-101.A.4, shall review all proposed map amendments, the recommendation and report of the Development Services Department, the testimony and evidence submitted at the public hearing, and the Plan Commission recommendation and shall recommend approval, with or without conditions, or disapproval to the Board of Trustees.

F. **Action by Board of Trustees.** The Board of Trustees shall review the proposed amendment, the recommendation and report of the Development Services Department, the Plan Commission recommendation, the Committee of the Whole recommendation if required by Section 5-108.F or Section 5-101.A.4, and shall grant, with or without conditions, or deny the amendment.”

SECTION 6:

Sections 5-112.E.9.e.3 and 5-112.H.15 through 19 of Section 5-112 (DEVELOPMENT AND SUBDIVISION REQUIREMENTS) are hereby amended in their entirety to provide as follows:

“SECTION 5-112.E.9.e.3

3. **Landscape Plan Review and Inspections.** All preliminary landscape plans submitted to the Village in conjunction with single family and multifamily developments over two (2) units and with all non-residential developments, or for any other required landscape plans as detailed in Section [6-305](#) Landscape and Tree Preservation, shall be reviewed by the Plan Commission, the Committee of the Whole, if required by Section 5-101.A.4, before Village Board approval. All final landscape plans shall incorporate conditions of approval of the Board approved preliminary landscape plan, and shall be reviewed and receive final approval from the Development Services Department upon recommendation of approval by the Village landscape consultant, if applicable.

Upon installation of required landscaping, the developer or property owner shall contact the Development Services Department to schedule a landscape inspection, which will initiate the landscape inspection process. All landscaping shall be inspected for proper installation and compliance with the approved landscape plan and any associated documentation, including hydro-period analyses or M&M Plans. A minimum of three (3) years of consecutive naturalized landscape area inspection approvals shall be attained before Village approval and acceptance of any stormwater management area. A minimum of one (1) year of site landscape approvals shall

be attained before a letter of credit reduction can be requested. No letter of credit release shall be issued until a final landscape inspection approval has been granted by the Development Services Department. The fees charged to the Village by its landscaping consultant for landscape plan review shall be paid by the petitioner to the Village at the time of petition. Fees charged to the Village by its landscaping consultant for inspections of installed landscaping shall be paid by the petitioner to the Village by the applicant before final letter of credit release. (Ord. 3672 – 8/5/02; Amd. Ord. 5061–1/18/16; Amd. Ord. 5221 – 9/18/17; Amd. Ord. 5312 – 7/16/18)

SECTION 5-112.H.15-19

15. **Timing of Payment.** Cash contributions required under this Section shall be paid as follows:

a. All fees required pursuant to this Section, including fees arising from the development of land located in the Village's one and one-half (1-1/2) mile planning jurisdiction that may be the subject of an intergovernmental agreement, shall be due and owing prior to final plat approval by the Board of Trustees, or as provided by the terms of a development agreement entered into between the Village and an applicant. However, if the applicant's lands are the subject matter of an annexation agreement, payment shall be made at the times and in the manner provided in said annexation agreement. (Ord. 4412 - 9/2/08)

b. It shall be the duty of the Village Comptroller to establish regulations and procedures for the collection and administration of the cash contributions required under this Section.

16. **Credit for Land or Contribution of Cash in Lieu of Land Given Under Annexation Agreements.** If an applicant has given land and a contribution of money or a contribution of cash in lieu of land as part of an annexation agreement and thereafter the applicant or his or her successors submits a plan of subdivision or resubdivision or final development plan which will increase the density of population in those areas covered by the annexation agreement, then the applicant shall be required to make an additional contribution of park and recreation land or land for school sites or land for transportation facilities or of cash in lieu thereof as outlined above. The additional land or cash in lieu of land to be contributed shall be the difference between that land or cash in lieu of land required as determined from the plat of subdivision or resubdivision or final development plan and that land or cash in lieu of land previously contributed under the annexation agreement.

17. **Development Agreements.** Upon review and recommendation of the Committee of the Whole and approval by the Board of Trustees, the Village may enter into a development agreement with any applicant which sets forth the time and manner of compliance with the terms of this Section and implementation of any other provisions of these regulations. If any development agreement has previously been entered into between the Village and an applicant, and that agreement remains in full force and effect, the provisions of that agreement shall control and this Section shall have no force and effect, provided that the applicant complies with the terms of such agreement. However, if such applicant is not complying with the terms of that agreement or the agreement does not set forth a specific dollar amount that the applicant is required to pay to the Village, then the provisions of this Section shall apply and the Village shall utilize the fees set forth herein to determine the appropriate exaction amount, less credits, if any. Further, if the development contemplated by an applicant has either increased in density or has otherwise increased the traffic on the Village's transportation system previously estimated following annexation, then the development agreement previously entered into between the

applicant and the Village shall be amended and the applicant shall pay an additional pro-rata fee, based on the fees set forth in this Section, less credits, if any. (Ord. 4412 - 9/2/08)

18. **Audit Reports.** The Village shall have the right to request and receive from the affected school districts, or such other appropriate agencies, annual audit reports and any other information the Village may need from time to time to insure compliance with this Section.

19. **Indemnification.** The affected school districts, or such other appropriate agencies, shall be required, as a condition of receiving the donations hereunder, to indemnify and hold harmless the Village from any loss, claims and causes of actions of every kind incurred by the Village as a result, either directly or indirectly, of the passage of this Section, or the administration or enforcement thereof, including any so incurred as a result of a lawsuit brought or threatened by an applicant.. If the Village is sued by any applicant as a result, directly or indirectly, of the passage of this Section, the school district or other appropriate agencies affected may, at its option, undertake the defense thereof but all costs and expenses of such defense, including attorneys' fees, shall then be borne by the affected school district or appropriate agencies.” (Ord. 4412 - 9/2/08)

SECTION 7:

Subsection C.5 of Section 6-202 (R-1 RESIDENTIAL DISTRICT) is amended in its entirety to provide as follows:

“5. Places of worship which may include overnight shelter for up to eight (8) adults, provided that:

- a. The use is located on a lot not less than 12,000 square feet and a width of 90 feet; and
- b. No structure is located within 25 feet of a side lot line.”

SECTION 8:

Sections 209.E and 209.G of Section 6-209 (OLD ORLAND HISTORIC DISTRICT) are hereby amended in their entirety to provide as follows:

“SECTION 6-209.E

E. Signage.

Signs in the OOH District shall be compatible with the architecture, scale and design of the building of which they are a part. Signs should not obscure or overwhelm architectural details. Building directories are encouraged for multi-tenanted buildings. All signs shall conform to the requirements listed in Section 6-307 (Signs).”

SECTION 6-209.G

G. Review Process for Certificate of Appropriateness.

The Certificate of Appropriateness review process is designed to protect historic properties from insensitive or non-conforming alterations and to ensure new buildings are compatible in design with older buildings in the Old Orland Historic District. The process for Certificates or Appropriateness is outlined in Section [5-101](#) of the Land Development Code (5-101.C and 5-

101.D) and shall follow the requirements outlined in Section [5-110](#) of the Land Development Code pertaining to Landmarks. (Ord. 5312 – 7/16/18)

The tables below outline the Certificate of Appropriateness review and approval process for the three categories of buildings in the OOH District and landmarks and are followed by descriptions of the terms used. Once the required review and approval is obtained, building permits must be procured from the Village before the proposed work begins.”

Table 6-209.G.1: Review and Approval Process for Contributing Structures and Landmarks				
	Public Hearing	Plan Commission	Board of Trustees	Administrative Review
Major Change (All)	X	X	X	
Minor Change (Landmarks)		X	X	
Minor Change (Contributing Structures)				X
Routine Maintenance				X
COA for Demolition	X	X	X	

Table 6-209.G.2: Review and Approval Process for Non-Contributing Structures and New Construction				
	Public Hearing	Plan Commission	Board of Trustees	Administrative Review
Major Change (All)				X
Minor Change (All)				X
Routine Maintenance				X
COA for Demolition (All)				Not Required
New Construction (Freestanding Residential)				X

SECTION 9:

Table 6-302.C.1(A) – Attached Accessory Structures of Section 6-302 (ACCESSORY STRUCTURES AND USES) is hereby amended by adding the changes to “Air Conditioning” and “Decks” as shown in Exhibit C.

Section 6-302 (ACCESSORY STRUCTURES AND USES) is hereby further amended by adding the following to Subsection 302.C.45 and Subsection 302.C.46:

“45. Vending Machines: Permitted for non-residential uses in the VCD, BIZ, COR and ORI Districts, and must be positioned as close to the building as possible meeting the requirements of the Village Code and applicable rules and regulations.

46. Wind Energy Conversion Systems: See Section 6-314 Environmental Technology Standards.”

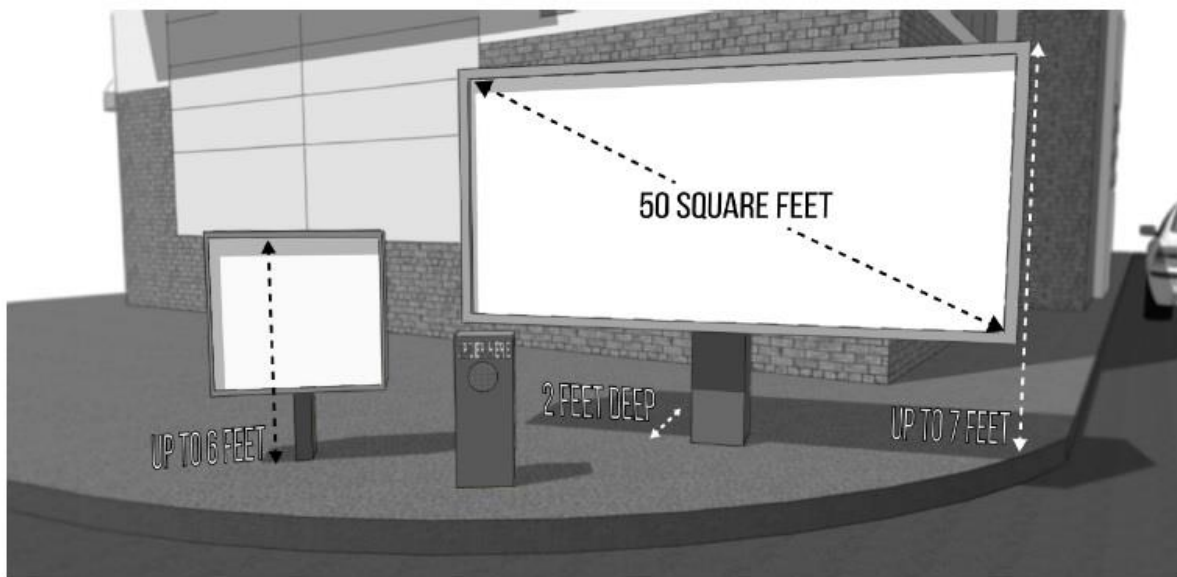
Subsection 302.K. of Section 6-302 (ACCESSORY STRUCTURES AND USES) is hereby amended in its entirety to provide as follows:

“SECTION 6-302.K

K. Drive-Through Accessories.

1. Drive-Through Accessories shall be screened from all public right of ways and adjacent residential properties in accordance with the Screening Requirements set forth in Section [6-308.J](#) and Section 6-305.D.4 Landscape Bufferyards. No Drive-Through Accessories shall be located between the building setback area and the street, except in conjunction with a Special Use Permit.
2. Drive-Through Accessory Standards.
 - a. Drive Through Structures are subject to the following conditions:
 1. Drive-Through Structures shall not exceed fourteen (14) feet in height.
 - b. Menu Boards are subject to the following conditions:
 1. One (1) Menu Board shall be allowed per Order Confirmation Point.
 2. Menu Boards shall not be more than fifty (50) square feet in surface area.
 3. The highest point of a Menu Board shall not exceed a height of seven (7) feet from grade.
 4. Menu Boards shall not exceed two (2) feet in dimensional depth.
 5. A minimum five (5) foot wide on average landscape planting bed shall be installed around the entire base of all new permanent menu boards. A minimum of fifty percent (50%) of the area of the landscape bed around a menu board shall be occupied by vegetation. Vegetation should have year-round interest and should include shrubs, ornamental grasses and perennials; turf grass is not permitted. Plantings should be large enough to cover or soften the base of the menu board without blocking the displayed information.
 - c. Preview Boards are subject to the following conditions:
 1. One (1) Preview Board shall be allowed per Order Confirmation Point.
 2. Preview Boards shall not exceed 50% of the surface area of the primary Menu Board.
 3. Preview Boards shall not exceed a height of six (6) feet.

Figure 6-302.K.2 - Drive-Through Accessories



3. Digital Menu Board Brightness Size.
 - a. The maximum permitted brightness for a Digital Menu Board shall be determined by the total area that emits light. The regulations for Digital Menu Board size and brightness are set forth in Table 6-302.K.3.A. Digital Menu Board size shall be rounded to the closest correlated size listed in Table 6-302.K.3.A when defining maximum permitted brightness.”

Table 6-302.K.3.A

Menu Board Screen Size (Square Feet)	Menu Board Brightness (Nits)
0 - 25	3500
30	3200
35	2900
40	2600
45	2300
50	2000

(Amd. Ord. 5221 – 9/18/17)

SECTION 10:

Section 6-304 (TEMPORARY USES), Subsection 304.C.10 is hereby amended in its entirety to provide as follows:

“SECTION 6-304.C. 10. Temporary Hiring Offices.

10. Temporary Hiring Offices.
 - a. Permitted in any district where the use is accessory to a non-residential construction project. Such offices shall not be used as a residence, and shall not contain any sleeping or cooking accommodations. All such offices shall comply with the Illinois Accessibility Code and Illinois Plumbing Code.
 - b. The maximum length of a permit issued for the temporary hiring office by the Building Department shall be 45 days from the date occupancy is granted for the temporary hiring office.
 - c. If the temporary hiring office is in a trailer or similar temporary structure, the trailer or structure shall be removed upon completion of the construction project and before a Conditional or Full Certificate of Occupancy is issued for the principle non-residential construction project.
 - d. If the temporary hiring office is in a trailer or similar temporary structure, a bond shall be provided prior to the issuance of a permit, in an amount not less than \$5,000.00 to assure the removal of the trailer or similar temporary structure, disconnection of any utilities which were connected thereto, and storage of the trailer after removal. Storage costs shall be assessed at \$100.00 per day. The bond shall expire not less than 60 days after the end of the permit period or any renewal period granted.
 - e. No such office shall be used as a primary office headquarters.”

SECTION 11:

Section 6-305 (LANDSCAPE AND TREE PRESERVATION), Subsection 305.D.6.a.1.i is hereby amended in its entirety to provide as follows:

“SECTION 6-305.D.6.a.1.i

- i. All parking lot areas greater than seven (7) parking spaces shall be significantly screened from view from adjacent properties and streets with landscaping, ornamental fencing, masonry wall, or a combination thereof. A minimum ten (10) foot wide planting bed shall be required around the perimeter of all required parking lots that are visible from adjacent properties and streets. The setback distance between a parking lot and adjacent property line shall in all cases be a minimum of ten (10) feet, as measured from the parking lot back of curb. Parking lot screening and setback requirements shall be waived between lot lines for shared parking lots, as determined by the Development Services Department.”

SECTION 12:

Section 6-307 (SIGNS) is hereby amended as follows and as shown in Exhibit B:

- a) Section 6-307.B. is hereby amended by deleting the following:
“This Section shall not apply to the Old Orland Historic District.”
- b) Section 6-307.F. is hereby amended by adding the following to Subsection 1.b. 9:
“e. Landscaping shall be provided around the base of all ground signs in accordance with Section 6-305.D.7 of the Land Development Code.”
- c) Section 6-307.F. is hereby further amended by deleting the Chart in Subsection 2.a. in its entirety and replacing it with the following:

Sign District #1 – Residential Zoning Districts

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	2 SF	1 per tenant frontage; maximum of 2	-	<ul style="list-style-type: none"> • Shall not cover any part of a window; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none"> • Shall not cover any part of a window; • Shall not extend more than 18" from the façade
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	Prohibited			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	<ul style="list-style-type: none"> • Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Shall be located near the tenant entrance; • Shall be located below second story windows; • Maximum projection: 5'
GROUND	Monument Sign/ Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> • May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated • Prohibited for individual single-family lots
		NON-RES	40 SF	1 per ROW frontage	Monument: 10'; Dual Post: 6'	<ul style="list-style-type: none"> • Signs shall be spaced at least 75' apart; • Tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	Prohibited			
		NON-RES	6 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Shall be located near the tenant entrance
	Manual Changeable Sign	RES	Prohibited			
		NON-RES	25% of the ground sign SFA	1	-	<ul style="list-style-type: none"> • Shall be installed within a ground sign

- d) Section 6-307.F. is hereby further amended by adding the following to text and chart to Subsection 2.e.:

“e. **Sign District #5: Old Orland Historic District.** The following signs shall be allowed the Old Orland Historic District (OOH) with a valid permanent sign permit from the Development Services Department.

Sign District #5 – Old Orland Historic District						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per linear foot of tenant frontage	1 per ROW frontage	-	<ul style="list-style-type: none">Only allowed on multi-family buildings with more than 10 dwelling units;Shall not extend more than 18” from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none">Shall not cover any part of a window;The combined SFA of all signs shall not exceed the allowable SFA per frontage;Shall not extend more than 18” from the façadeFor multi-story or multi-tenant buildings, tenant sign location is subject to review by the Development Services Department
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none">Minimum 8’ clearance;Awnings shall be located above windows or doors;Signage not permitted on valance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none">Minimum 8’ clearance;Shall be located near the tenant entrance;For multi-story or multi-tenant buildings, tenant signs must be located over or within 2 feet of the first floor pedestrian door access to the building;Maximum 3’ projection;Shall not be internally illuminated
GROUND	Monument Sign/ Dual Post Sign	RES	Prohibited			
		NON-RES	20 SF	1 per ROW frontage	5’	<ul style="list-style-type: none">Tenant panels shall cover no more than 75% of the allowable SFAWood posts are permitted for dual post signs subject to review by the Development Services Department

- e) Section 6-307.H.3.a. is hereby amended in its entirety to provide as follows:

“3. **Gas Station Signs.** On premises where gasoline is dispensed:

- a. Each side of a service station island containing gasoline pumps shall be permitted a maximum of two (2) permanent signs meeting the following requirements:
 1. The maximum sign face area shall neither exceed six (6) square feet for each exposed face nor exceed an aggregate gross surface area of twelve (12) square feet.
 2. Such signs shall be incorporated within the service station island structure to which it relates.
- b. Each gas station canopy shall be permitted one (1) canopy sign per right-of-way frontage. The gross surface area of such sign shall not exceed twenty (20) percent

- of the gross surface area of the canopy to which the sign is to be affixed. Said canopy signage shall not extend above or below the canopy.
- d) Section 6-307.H. is hereby further amended by adding the following:
“5. **Drive-Through Accessories.** Drive-Through Accessories shall meet the requirements of Section 6-302.K of the Land Development Code.”

SECTION 13:

Subsection 308.J (Screening) of Section 6-308 (DESIGN STANDARDS) is hereby amended in its entirety to provide as follows:

“J. Screening.

1. Service areas, utility areas, loading areas, storage areas, mechanical equipment, overhead doors, trash collection and recycling areas, and other potentially unattractive places shall be completely screened from view on all sides so that no portion of such areas are visible from streets, drives, and adjacent properties. Screening shall be accomplished by the use of walls, fencing, landscaping, or a combination of measures. Screening shall be equally effective in the winter and the summer seasons. Screening shall be architecturally compatible with the principal building in terms of design type, materials, and colors. Wherever possible, mechanical equipment shall be contained within buildings or shall be roof-mounted per Code requirements.
2. Ground-based mechanical equipment shall be located in rear or interior side yards. All ground-based mechanical equipment, including, but not limited to, heating, ventilating, and air-conditioning units (HVAC), shall be fully screened from public view in accordance with the screening regulations of this Section.
3. Roof-mounted mechanical equipment shall be fully screened from view by parapet walls, the roof structure, architectural elements, or an alternative screening structure. The height of the screening shall be equal to or taller than the height of the tallest point of the mechanical equipment installed on the building. Such screening shall be constructed of building materials that match the principal structure to blend in with and complement the architecture of the building. New buildings and structures shall be designed to provide a parapet wall or other architectural building element that is equal to or taller than the height of the tallest point of the mechanical equipment installed on the building. Screening walls shall be architecturally consistent with the structure and match the existing structure’s paint, finish, and trim detail.”
(Ord. 2959 - 11/18/96; Amd. Ord. 3837 - 12/1/03)

SECTION 14:

Section 6-314.C.2 (Building-Mounted Systems) is hereby amended by inserting the word “be” between the words “may” and “roof-mounted”.

SECTION 15:

Section 6-314.D.4 (General Requirements) is hereby amended by replacing “f” with “h. Accessory Use.”.

SECTION 16:

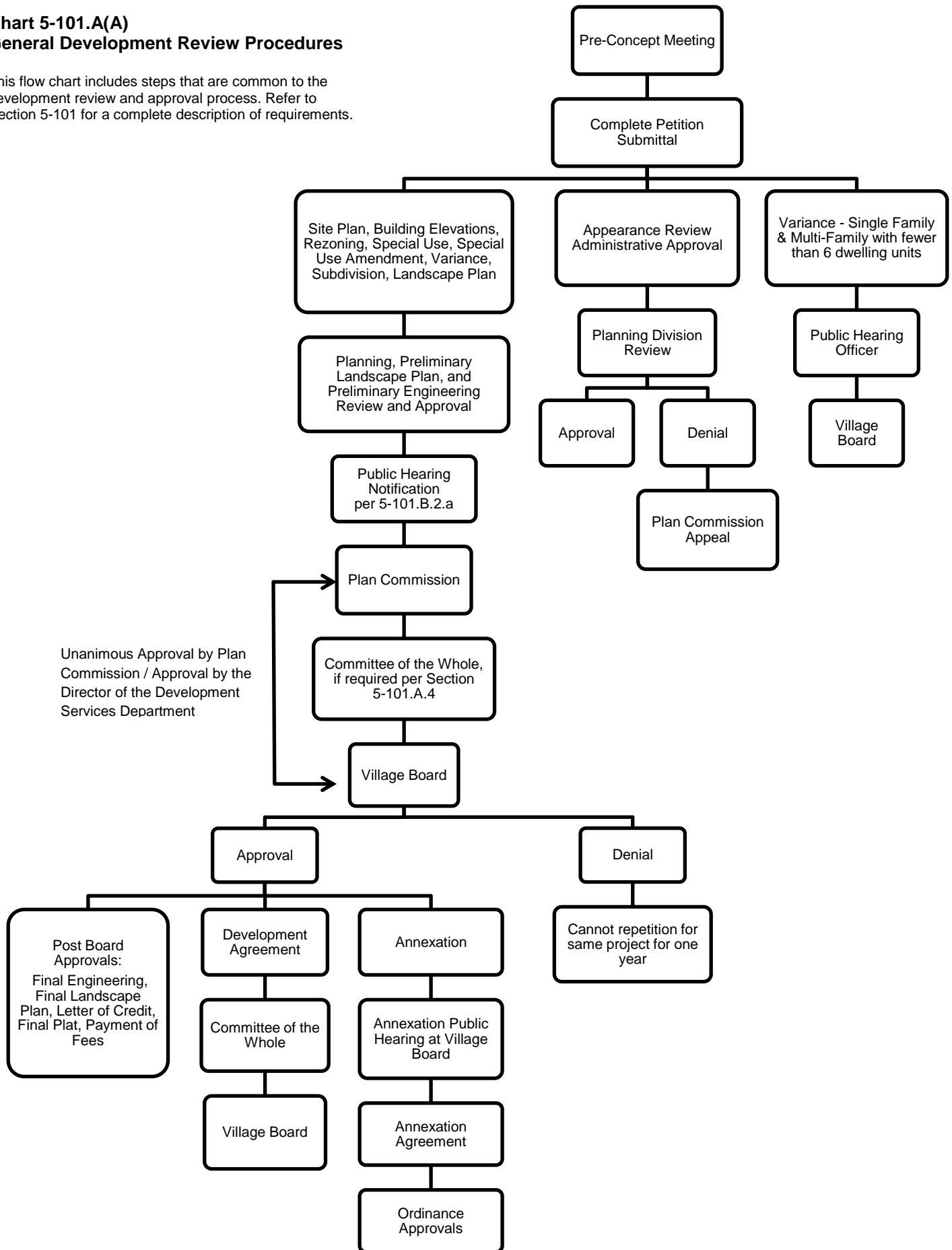
Section 6-314.E.5.1 (Test WECS) is hereby amended by deleting the word “and” between the words “for” and “UWECS”.

SECTION 17:

This Ordinance shall be effective immediately upon its adoption and publication in pamphlet form as provided by law.

Chart 5-101.A(A)
General Development Review Procedures

This flow chart includes steps that are common to the development review and approval process. Refer to Section 5-101 for a complete description of requirements.



SECTION 6-307. SIGNS.**A. Purpose.**

The purpose of this Section is to establish equitable regulations and promote excellence in design for communication through signage within the Village of Orland Park. These regulations were developed with the following intentions:

1. To preserve and promote the public health, safety, and welfare through the reasonable, orderly, and effective display of all signs.
2. To confirm that signs may cause harm to the public by creating obstructions, providing distractions to motorists, displacing alternative land uses, decreasing property values and aesthetics, and endangering the safety of person and property.
3. To establish the Village's substantial and compelling interest in regulating signs in a manner as to reduce the effects and impacts signs have on the public health, safety, and welfare.
4. To preserve property values within the Village by regulating and directing the design, location, construction, and maintenance of signs.
5. To protect the Village's physical appearance by encouraging a sense of aesthetic appreciation for the visual environment and compatibility with the surroundings.
6. To support the Village's economy by recognizing the need for adequate site identification and maintaining effective communication between signs and the public.
7. To protect the general public, pedestrians, and motorists within the Village by assuring the design, location, construction, and maintenance of signs allow safe navigation and travel throughout the Village and ensure signs do not create distractions, obstructions, and hazards.
8. To enhance the physical appearance of site identification to be in harmony with the visual character of the Village and for the signage to be an integral part of the aesthetic of the site and be cohesive with the architectural style of associated buildings.
9. To encourage signs that support adopted Village guidelines, standards, and plans or the principles within said documents.

B. Applicability.

The regulations within this Section apply to all properties within the Village's municipal boundaries except for those properties owned, used, leased, or controlled by the Village. Village signage on Village property is exempt due to the inherent public purpose of such messaging and sign copy. All signs on the exterior of a property, building, or structure, and interior signs visible from exterior windows are subject to the regulations within this Section. ~~This Section shall not apply to the Old Orland Historic District.~~

C. General Standards.**1. Village Codes.**

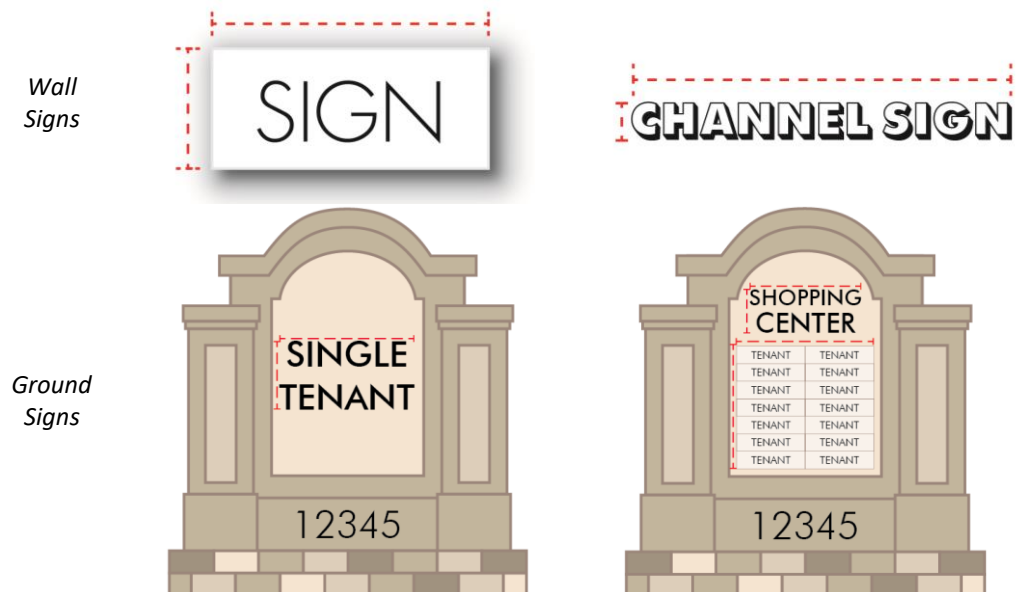
Signs shall meet all applicable Village codes, including the Building Code, as amended from time to time.

2. Interpretation.

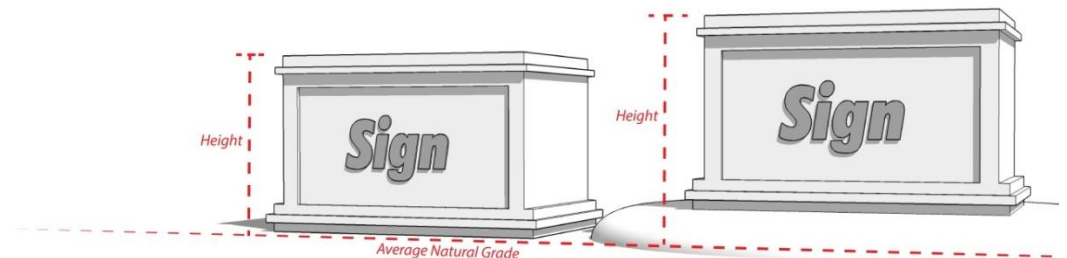
All regulations within this Section shall be interpreted by the Development Services Department. An interpretation may be appealed to the Plan Commission for a final decision.

- a. **Conflict.** In the event of a conflict within this Section and/or between this Section and any provision within another Village Code, the most restrictive regulation shall apply.
- b. **Substitution Clause.** To the extent the regulations of this Section 6-307 permit commercial signs, such regulations are also to permit non-commercial signs.
- c. **Minimum and Maximum.** All provisions herein shall be interpreted as maximum allowable regulations unless otherwise noted.
- d. **Measurement and Calculation.**

1. **Sign Face Area.** The sign face area (SFA) shall be the entire area of the sign face(s) on an individual wall, ground, or other type of sign. The area of a sign face shall be determined by calculating the area within a single continuous perimeter encompassing the entire advertising copy or art designed to attract attention. The area within the single continuous perimeter shall be calculated by determining the area of the smallest measurable square, circle, rectangle, or triangle within the single continuous perimeter, including the background. For ground signs with multiple faces: when two identical ground sign faces are placed back to back so that both faces cannot be viewed from any point at the same time, and when such sign faces are part of the same sign structure, the sign face area shall be the area of one side of the sign. In all other circumstances, the sign face area of a ground sign shall be the total sign face area of all sign faces on the ground sign. The background color of a wall sign is included within the measurement of sign face area for wall signs unless otherwise considered an architectural feature by the Development Services Department.



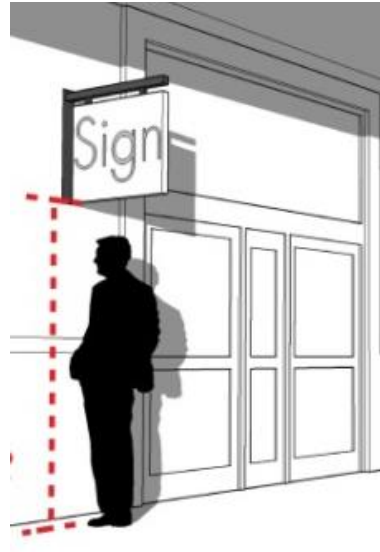
2. **Sign Height (Ground Sign).** A ground sign shall be measured vertically from the adjacent average natural grade to the top of the sign. The measurement includes the full height of the sign, including the base or support structure and any design element surrounding or enclosing the sign face.



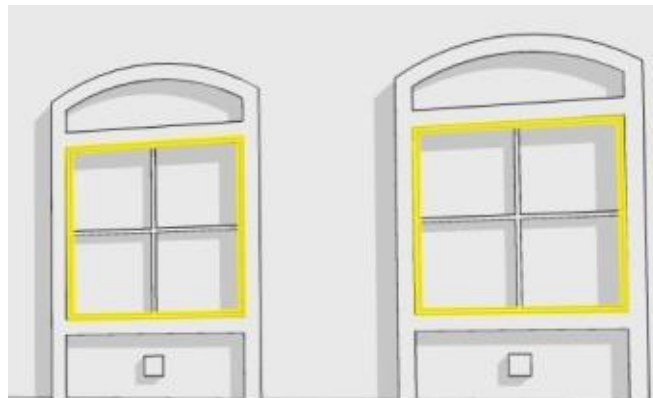
3. **Roof Signs.** The roof is measured from grade to the highest point of the roof line, parapet, or fascia of the building. Signs shall be located below this point.
4. **Tenant Frontage.** The tenant frontage is measured horizontally between the limits of the tenant's leasable space.



5. **Clearance.** Sign clearance is measured vertically from grade to the bottom of the sign.



6. **Window Signs.** The sign face area of window signs shall be measured by individual windows.



3. **Accessory Structure/Use.**

Signs shall be accessory structures/uses and shall not be principal structures/uses. As such, all signs must be accessory to an occupant of the land (or development) on which the sign is located.

4. Distractions, Obstructions, and Hazards.

Signs shall not cause distractions, obstructions, or hazards and shall abide by the following requirements:

- a. **Legibility.** All letters and characters on each sign shall be legible from the public right-of-way and/or the parking spaces closest to the sign. The edges of the letters and characters shall be cleanly defined, unfaded, and maintain a clear contrast with the background.
- b. **Conflict with Traffic and Pedestrian Signs.** Signs shall not conflict with traffic or pedestrian signs. Signs and/or illumination shall not resemble emergency lighting or signals.
- c. **Ingress/Egress.** No sign shall be erected so as to prevent free ingress to or egress from any door or window, or any other point of access into a building required by the Village Building Code or Fire Protection District regulations, or any amendments thereto, nor shall any sign be erected so as to impair access to the roof of a building.
- d. **Americans with Disabilities Act (ADA).** No sign shall be erected so as to obstruct accessibility requirements per the Illinois Accessibility Code, Village Building Code, and any amendments thereto.
- e. **Construction and Attachment.** All signs shall be designed and constructed as required in the Village Building Code and other applicable Village ordinances, as amended from time to time. Signs shall be securely attached to a wall, structure, or the ground at all times.
- f. **Line-of-Sight.** Signs shall not cause visibility obstructions.

5. Location.

- a. **Public Property.** Signs shall not be erected on public property, including the public right-of-way, except for Governmental Signs per Section 6-307.D.1.a.1.
- b. **Private Property.** Signs may be located within private property lines on the premises identified by the signs. For multi-tenant and/or multi-story buildings, wall signs shall be located within the tenant's lease lines.
- c. **Parkways.** Signs shall not be erected within parkways, except for Governmental Signs per Section 6-307.D.1.a.1.
- d. **Drainage.** Signs shall not be constructed in a manner that negatively impacts drainage.
- e. **Utility Poles.** Signs shall not be located on public or private utility poles.
- f. **Sidewalks and Paths.** Signs shall not be erected so as to obstruct sidewalks or paths.
- g. **Parking Spaces.** Signs shall not be erected so as to obstruct parking spaces.
- h. **Loading Areas.** Signs shall not be erected so as to obstruct loading areas.
- i. **Trees and Landscaping.** Signs shall not be attached to trees or other landscaping.
- j. **Required Setback.** All ground signs shall be set back a minimum of five feet (5') from property lines, drive aisles, parking spaces, loading areas, sidewalks, and paths.

6. Materials.

- a. **Permanent Signs.** Permanent signs shall be constructed of materials that can withstand the elements in an outdoor environment. Acceptable materials for permanent signs include, but are not limited to: acrylic, polycarbonate, marine grade plywood (MDO), aluminum, or aluminum composite materials (ACM). The base of a sign may also include, but is not limited to: brick, stone, or concrete. Similar permanent sign materials may be approved by the Development Services Department.
- b. **Temporary Signs.** Temporary signs may be constructed of materials including, but not limited to: paper (interior window signs only), cloth, canvas, vinyl, wallboard, wood, or metal. Similar temporary sign materials may be approved by the Development Services Department.

7. Illumination.

Internally or externally illuminated signs shall be permitted unless otherwise noted, provided that the sign meets the following requirements:

- a. Signs shall be illuminated only by steady, stationary, shielded, or shaded light sources directed solely at the sign or the sign may be internally lit.
- b. Changes in illumination shall only occur a maximum of one (1) time within a twenty-four (24) hour period.
- c. Exposed reflective-type bulbs, strobe lights, or incandescent lamps shall not be used on the exterior surface of any sign.
- d. Illuminated signs shall produce no more than thirty (30) foot candles of illumination when measured four feet (4') from the sign.
- e. Whenever external illumination is used for a sign, the source of light shall be located, shielded, and directed in such a manner that the light source is not visible from a public right-of-way or private residence.
- f. Illumination shall comply with the exterior lighting standards within Section 6-315 of the Land Development Code.

8. Maintenance.

The owner of a sign shall be required to maintain the sign, the sign structure, and its surrounding landscaping, if applicable, in a neat and attractive condition and in compliance with the following standards:

- a. **General.** The sign and sign supports must be kept painted to prevent rust, rot, or deterioration. If a sign becomes rusted, rotted, or deteriorated the sign must be immediately repaired or replaced. Painting, repainting, cleaning, or other normal maintenance and repair of a sign (not exceeding 50% of the value of the sign) for which a permit has been previously issued is allowed without a permit, provided that the sign is not otherwise modified in any way.
- b. **Damage.** If a sign is damaged it shall be repaired within two (2) weeks of the reported date of the damage.
- c. **Landscaping.** Landscaping at the base of ground signs shall be regularly maintained.
- d. **Animals.** Signs shall be free of nesting animals.
- e. **Restoration After Wall Sign Removal.** When a wall sign is removed from the façade of a building and replaced with a new sign, the facade shall be restored to like new condition. Previous sign mounting holes and the like shall be filled and painted to match the façade and ghosting images shall be removed. The façade shall be cleaned and/or repainted if necessary in order to match the existing condition of the building.

9. No Discrimination Against Non-Commercial Signs or Speech.

The owner of any legal sign may substitute non-commercial copy within the allowable sign face area of the sign in lieu of any other commercial or non-commercial copy in accordance with the following:

- a. The substitution of copy must adhere to all applicable Village codes and may be executed without any additional approval or permitting from the Village.
- b. The purpose of this provision is to prevent any inadvertent favoring of commercial speech over non-commercial speech, or favoring of any particular non-commercial message over any other non-commercial message.
- c. This provision does not create a right to increase the total amount of signage on a parcel or allow the substitution of an off-site commercial message in place of an on-site commercial message.

D. Procedures.

1. Permit Requirement.

A permit shall be obtained through the Development Services Department prior to the installation or display of any sign.

a. Exemptions.

The following signs meeting the criteria within Section 6-307.D.1.a. are exempt from the requirement to obtain a sign permit. Such signs shall meet the Appearance Standards within Section 6-307.F.1.b. unless determined inapplicable by the Development Services Department.

1. **Governmental Signs.** Governmental signs incidental thereto for identification, information, directional, or public safety purposes erected or required by governmental bodies, or authorized for a public purpose by any law, statute or ordinance, such as traffic control signs and legal notices, including those located in the public right-of-way.
2. **Address Sign.** An address sign is required for each property/tenant space and shall be installed in compliance with the Building Code and Fire Code and any amendments thereto.
3. **Sign on Residential Property.** One (1) non-illuminated sign is allowed per residential property, provided that:
 - a. The sign meets all General Standards within Section 6-307.C. of the Land Development Code;
 - b. The sign is no larger than four (4) square feet in area (total of all sign faces visible from the public right-of-way);
 - c. The sign(s) shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
 - d. The sign(s) shall not exceed three feet (3') in overall height when measured from grade; and
 - e. The sign is not above the roof line when located on a building.
4. **Political Campaign Signs.** In accordance with 65 ILCS 5/11-13-1-12, as amended from time to time, political signs meeting the following requirements are allowed:
 - a. The sign(s) shall meet all General Standards within Section 6-307.C. of the Land Development Code;
 - b. The sign(s) shall be located on private properties with permission from the property owner;
 - c. The sign(s) may be Yard (Pin) Signs or a type of allowable sign,
 - d. The sign(s) shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
 - e. The sign(s) shall not exceed five feet (5') in overall height when measured from grade;
 - f. The sign shall not be installed above the roof line when located on a building; and
 - g. The total sign face area (for all signs combined) allowed per property shall be in accordance with the following table:

<u>Land Area/Location</u>	<u>Maximum Allowable Total Sign Face Area (all signs combined)</u>
Less than one (1) acre and not located on a major/minor arterial road or major collector road	Six (6) square feet
Less than one (1) acre and located on a major/minor arterial road or major collector road	Forty (40) square feet
One (1) to ten (10) acres	Forty (40) square feet
Greater than ten (10) acres	Sixty-four (64) square feet

5. **Real Estate Signs.** Sign(s) meeting the following requirements shall be permitted on real property which is actively being offered for sale or lease:
- The sign shall meet all General Standards within Section 6-307.C. of the Land Development Code;
 - The sign shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
 - One (1) sign is allowed per frontage along a public right-of-way;
 - Sign(s) shall be removed no later than seven (7) days after the close of the transaction of the sale or rental;
 - The sign shall not be installed above the roof line when located on a building;
 - The maximum sign height shall not exceed six feet (6') when located on the ground in a residential zoning district or ten feet (10') in a non-residential or mixed-use zoning district; and
 - The maximum sign face area (for each sign) shall be in accordance with the following table:

<u>Land Area/Location</u>	<u>Maximum Allowable Sign Face Area (per sign)</u>
Less than one (1) acre and not located on a major/minor arterial road or major collector road	Six (6) square feet
Less than one (1) acre and located on a major/minor arterial road or major collector road	Forty (40) square feet
Greater than one (1) acre	Forty (40) square feet

6. **Replaceable Copy.** Changing of the sign copy or message on a manual changeable sign.

7. **Window Signage.** Changes in the copy of window signage, provided that it does not cover more than fifty percent (50%) of any single window. Window signs shall be located on the interior side of the window and shall not be located on spandrel glass.



8. **Historical Marker/Integral Signs.** Such signs shall have a maximum sign face area of six (6) square feet and meet all General Standards within this Section.
9. **Flags.** Flags on flagpoles are allowed, provided that the flag and flagpole are in compliance with Section 6-302.C.12. of the Land Development Code.
10. **Light Pole Banners.** Banners on light poles are allowed within Sign District #3 in accordance with the following provisions:
- There shall be no more than two (2) banners per pole; and
 - The size of each banner shall not exceed ten (10) square feet.
11. **Business Status Sign.** One (1) sign may be displayed near the entrance to the business on the inside of a window or door, provided that the sign is no greater than four (4) square feet in area. Such sign may be internally-illuminated with a steady, motionless light source.
12. **Outdoor Bulletin Boards.** One (1) bulletin board shall be allowed per tenant, provided that the sign is no greater than four (4) square feet in area and is attached to the exterior wall within six feet (6') of the entrance to the building.
13. **Sandwich Boards/A-Frames.** Sandwich boards/A-frames are allowed in accordance with the following provisions:
- The sign meets all General Standards within Section 6-307.C. of the Land Development Code, except sandwich boards may be located on private sidewalks provided that a minimum of thirty-six inches (36") is clear for pedestrians;
 - One (1) sandwich board/A-frame is allowed per tenant;
 - The sign shall be constructed of wood or aluminum and not plastic;
 - The sign face area shall not exceed a maximum of seven (7) square feet per side;
 - The height shall not exceed a maximum of fifty-four inches (54") tall;
 - The sign shall be located within fifteen feet (15') of the tenant's entrance to the building;
 - The sign shall be securely anchored to withstand weather conditions; and
 - The sign shall not be displayed outdoors while the business is closed.
14. **Branding Without Copy.** Brand elements without sign copy do not require a sign permit but instead shall be reviewed administratively by the Development Services Department through an Appearance Review and/or approval of Elevations.
15. **Window Displays.** Shall be allowed provided that prohibited signage is not within the window display. Window displays shall not cover more than fifty percent (50%) of any single window

2. Permit Application.

An application for a sign permit must be submitted to the Development Services Department on forms furnished by the Department. The Applicant must provide information to determine if the proposed sign is allowed under this Code and other applicable laws, regulations, and ordinances. Village Staff will review the application to determine if the proposed sign is permissible. The Applicant shall pay a sign permit fee in accordance with Title 5, Chapter 2 of the Village Code, as amended from time to time, when the permit is issued to the Applicant.

3. Installation.

Signs shall not be installed unless a valid sign permit has been issued for a sign or a sign meets the criteria for exemption from the permit requirement. A sign with a valid sign permit must be installed within six (6) months of permit issuance or else the permit becomes invalid. Signs shall be installed per the approved drawings and any supplementary information provided in the sign permit application.

4. Removal.

The Village reserves the right to require removal of signs, at the owner's expense, in the following circumstances:

- a. When a sign is erected without a valid permit;
- b. When a permit is invalidated or revoked;
- c. When a permit for a temporary sign has expired;
- d. When a sign becomes obsolete and no longer identifies a bona fide business conducted or a product sold on the premises where said sign is located. Such sign shall be removed immediately by the owner, agent, or person having the beneficial use of the building, structure, or property upon which said sign may be found.
 1. If the sign to be removed is located on a multi-panel ground sign, the obsolete panel must be completely replaced with a blank panel consistent in color with other existing panels.
 2. If the sign to be removed is within a fixed cabinet on a façade, the obsolete panel must be completely replaced with a blank panel consistent in color with other existing panels or the entire cabinet must be removed and the façade must be restored.
- e. When any sign is deemed unsafe, insecure, or a danger to the public, or has been constructed, erected, or maintained in violation of the provisions of this Section, the Development Services Department shall give written notice to the permittee thereof requesting removal of the sign. If the permittee fails to remove or alter the structure so as to comply with the standards herein set forth within five (5) days after such notice, the Development Services Department may declare such sign to be a public nuisance and remove such sign at the owner's expense. The Village may immediately remove illegal signs located within the public right-of-way.

5. Noncompliance.

When a sign is not in compliance with an approved permit or the provisions of this Section the Village shall issue citation(s) to the owner of such sign and/or the owner of the premises on which the sign is located.

E. Sign Types. The following sign types are expressly allowed or prohibited within the Village. Sign types are defined within Section 6-307.K. of the Land Development Code. In the event that a proposed sign is not classified as allowable or prohibited the Development Services Department shall determine if the sign will be allowed.

1. Allowable Signs.

Wall Signs

- ① Window Sign
- ② Awning Sign
- ③ Wall Sign
- ④ Canopy Sign
- ⑤ Channel Letter Sign
- ⑥ Banner Sign
- ⑦ Projecting Sign

Ground Signs

- ⑪ Sandwich Board Sign
- ⑫ Dual Post Sign
- ⑬ Monument Sign

Other Signs

- ⑧ Under Canopy Sign
- ⑨ Window Display
- ⑩ Address Sign



*Graphic: Example of Allowable Signs
(Note: Not all sign types are pictured.)*

a. Types of Wall Signs

- 1. Wall Sign (Permanent)
- 2. Channel Letters (Permanent)
- 3. Cloud Sign (Permanent)
- 4. Push-Thru Letters (Permanent)
- 5. Awning Sign (Permanent)
- 6. Canopy Sign (Permanent)
- 7. Projecting Sign (Permanent)
- 8. Window Sign (Permanent or Temporary)
- 9. Banner Sign (Temporary)

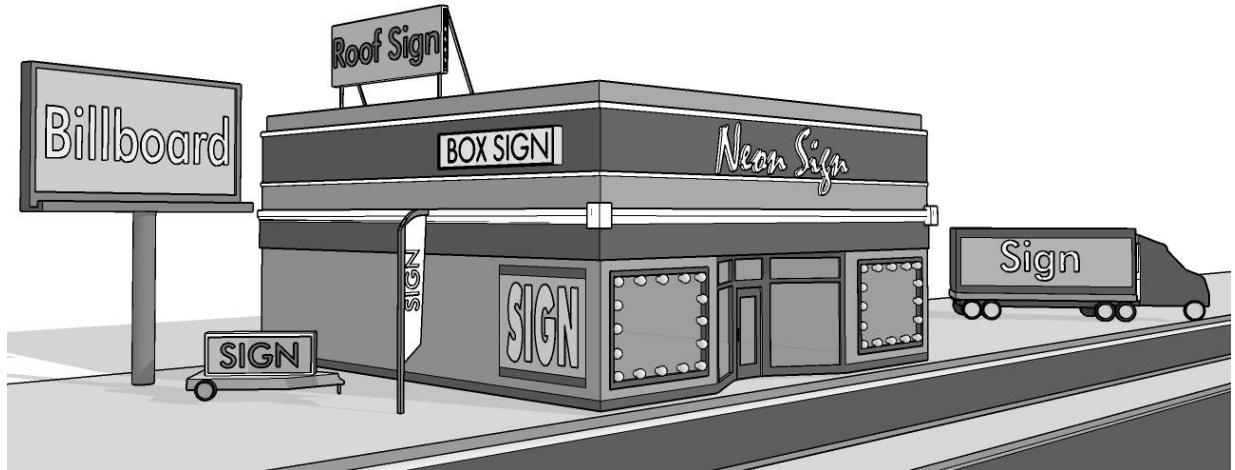
b. Types of Ground Signs

- 1. Monument Sign (Permanent)
- 2. Directional Sign (Permanent)
- 3. Dual Post Sign (Permanent or Temporary)
- 4. Banner Sign (Temporary)
- 5. Sandwich Board Sign (Temporary)

c. Other Types of Signs

- 1. Under Canopy Sign (Permanent)
- 2. Address Sign (Permanent)
- 3. Manual Changeable Sign (Permanent)
- 4. Window Display (Permanent or Temporary)
- 5. Inflatables (Temporary)

2. **Prohibited Signs.** Except as specifically provided otherwise within Section 6-307 of the Land Development Code, the following signs and displays shall be strictly prohibited throughout the Village:



*Graphic: Example of Prohibited Signs
(Note: Not all sign types are pictured.)*

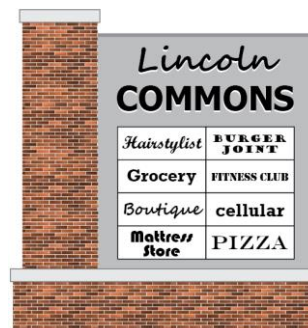
- a. Any sign which constitutes a hazard to public health or safety, including dangerous construction or sight obstructions, as determined by the Development Services Department.
- b. Signs which by color, location, or design resemble or conflict with traffic control signs or signals.
- c. Signs which contain advertising matter which is untruthful, objectionable, or obscene, as determined by the Development Services Department.
- d. Signs which emit an audible sound, odor, or visible matter such as smoke.
- e. Signs which contain radio/microwave transmitters.
- f. Abandoned or obsolete signs, including the posts or other supports therefor, that are no longer being properly maintained by the owner of the sign.
- g. Commercial signs on a vehicle where said vehicle is parked adjacent to or near the right-of-way for the purposes of identifying or calling attention to the business, such as utilizing directional signage, and is not used for daily operations or during the regular course of business, or is not licensed, insured, or operational.
- h. Any signs or attention getting devices visible from the public right-of-way that rotate, revolve, or have any visible moving parts or that gives the appearance of movement, including, but are not limited to: searchlights, electronic screens, spinners, streamers, balloons (other than temporary inflatable signs with a valid permit), and other similar devices, or ornamentation designed for purposes of attracting attention, promotion or advertising, unless otherwise provided for in this Section. However, such signs may be permissible and exempt from permit requirements if the sign or attention getting device is:
 1. Displayed through the interior side of a window;
 2. No closer than five feet (5') to said window;
 3. Comprises no more than 50% of the area of the window(s) that it is viewed through; and
 4. The building is set back at least thirty feet (30') from a public right-of-way.
- i. Box (Cabinet) Signs, unless subordinate to a primary allowable sign type and meeting the following conditions:
 1. Shall not exceed 25% of the sign face area; and
 2. Shall have an opaque background so only lettering is illuminated.
- j. Off-Premise Signs.
- k. Roof Signs.
- l. Electronic Changeable Signs, or signs that feature blinking, flashing, or holograms.
- m. Yard (Pin) Signs, except Political Signs may be Yard (Pin) Signs.
- n. Feather/Flag Signs.
- o. Pennants.
- p. Signs which are painted directly onto any exterior wall of any building or structure.

- q. Signs which are incorporated directly into a ground surface, including tiles and pavers.
- r. Signs or displays which contain bare, unshielded light~~s~~ or tubes (including neon) which are visible from a public right-of-way or a private residence unless otherwise provided for in this Section.
- s. Displays of lights along property lines, sales areas, doors, windows, edges of a building, or similar.

F. Permanent Signs.

1. Appearance Standards.

- a. **Review.** Signs shall be reviewed administratively for appearance by the Development Services Department.
- b. **Standards.**
 1. Every sign shall be designed as an integral architectural element of the building, structure, or site to which it principally relates.
 2. The colors, materials, and lighting of the sign shall be harmonious with the building, structure, and/or site to which it principally relates.
 3. Every sign shall have appropriate scale and proportion in its design.
 4. No more than two (2) colors shall be used on a single letter or character. Logos shall be exempt from this regulation.
 5. Decorative light fixtures complimentary to the architecture of the building shall be used for external illumination.
 6. Projecting signs shall include durable mounting hardware that is attractive and is an integral part of the sign design. Guy wires and extension poles are prohibited.
 7. Sign panels with internal illumination shall have opaque backgrounds so that only the sign copy is illuminated.
 8. Wall Signs:
 - a. Shall be centered within the tenant's frontage unless otherwise deemed aesthetically appropriate by the Development Services Department. Effort shall be made to not conflict with the architectural elements of the building façade.
 - b. Wall signs upon multi-tenant structures shall be mounted in accordance with an established center line.
 - c. Background color is included within the measurement of sign face area for wall signs unless deemed appropriate as an architectural feature by the Development Services Department.
 - d. All raceways shall be of a color that matches the façade behind the sign.
 9. Ground Signs:
 - a. For monument signs, the sign base shall be at least seventy-five percent (75%) of the width of the sign face.
 - b. For dual post signs, each post shall be at least fifteen percent (15%) of the total width of the sign.
 - c. The ground sign's materials shall match the materials on the principal structure.
 - d. Multi-tenant ground sign panels shall be of the same background color and font color. Font face may differ from tenant to tenant. Logos are exempt from the font color requirement.



- e. Landscaping shall be provided around the base of all ground signs in accordance with Section 6-305.D.7 of the Land Development Code.

2. **Permanent Sign Regulations by District.** Signs shall be permitted in accordance with the regulations by Sign District within the subsequent tables. The following terms are used in the tables in order to further explain or abbreviate the sign regulations.

<i>ROW</i>	Right-of-Way
<i>SF</i>	Square Foot/Square Feet
<i>SFA</i>	Sign Face Area
<i>GFA</i>	Gross Floor Area
<i>RES</i>	Residential
<i>NON-RES</i>	Non-Residential

- a. **Sign District #1: Residential.** The following signs shall be allowed in Residential Zoning Districts (E-1, R-1, R-2, R-2A, R-3, R-3A, R-4, and RSB) with a valid permanent sign permit from the Development Services Department.

Sign District #1 – Residential Zoning Districts						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	2 SF	1 per tenant frontage; maximum of 2	-	<ul style="list-style-type: none"> • Shall not cover any part of a window; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none"> • Shall not cover any part of a window; • Shall not extend more than 18" from the façade
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	Prohibited			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	<ul style="list-style-type: none"> • Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Shall be located near the tenant entrance; • Shall be located below second story windows; • Maximum projection: 5'
GROUND	Monument Sign/ Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> • May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated • Prohibited for individual single-family lots
		NON-RES	40 SF	1 per ROW frontage	Monument: 10'; Dual Post: 6'	<ul style="list-style-type: none"> • Signs shall be spaced at least 75' apart; • Tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	Prohibited			
		NON-RES	6 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> • Minimum 8' clearance; • Shall be located near the tenant entrance
	Manual Changeable Sign	RES	Prohibited			
		NON-RES	25% of the ground sign SFA	1	-	<ul style="list-style-type: none"> • Shall be installed within a ground sign

- b. **Sign District #2: Commercial.** The following signs shall be allowed in Commercial/Office Zoning Districts (BIZ, COR, VCD, LSPD, RMC, and ORI) with a valid permanent sign permit from the Development Services Department. This Sign District excludes those properties within Sign District #3.

Sign District #2 – Commercial Zoning Districts						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per linear foot of tenant frontage	1 per ROW frontage	-	<ul style="list-style-type: none"> Only allowed on multi-family buildings with more than 10 dwelling units; Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none"> Shall not cover any part of a window; The combined SFA of all signs shall not exceed the allowable SFA per frontage; Shall not extend more than 18" from the façade
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none"> Minimum 8' clearance; Awnings shall be located above windows or doors; Signage not permitted on valance
	Canopy Sign	RES	Prohibited			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	<ul style="list-style-type: none"> Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> Minimum 8' clearance; Shall be located near the tenant entrance; Shall be located below second story windows; Maximum projection: 5'
GROUND	Monument Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> May be located within a public landscape median with Village approval; If illuminated, the sign shall only be externally illuminated
		NON-RES	GFA < 350,000 SF: 40 SF; GFA 350,000-500,000 SF: 100 SF; GFA > 500,000 SF: 125 SF	1 per ROW frontage; Lot frontage > 300': 1 additional sign allowed along that frontage	GFA < 500,000 SF: 10'; GFA > 500,000 SF: 18'	<ul style="list-style-type: none"> Signs shall be spaced at least 75' apart; Tenant panels shall cover no more than 75% of the allowable SFA
	Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> May be located within a public landscape median with Village approval; If illuminated, the sign shall only be externally illuminated
		NON-RES	40 SF	1 per ROW frontage	6'	<ul style="list-style-type: none"> Signs shall be spaced at least 75' apart; Tenant panels shall cover no more than 75% of the allowable SFA
OTHER	Under Canopy Sign	RES	Prohibited			
		NON-RES	6 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> Minimum 8' clearance; Shall be located near the tenant entrance
	Manual Changeable Sign	RES	Prohibited			
		NON-RES	25% of the ground sign SFA	1	-	<ul style="list-style-type: none"> Shall be installed within a ground sign

- c. **Sign District #3: Eastern 159th Street Corridor.** The following signs shall be allowed on properties directly adjacent to 159th Street between 71st Court and 94th Avenue with a valid permanent sign permit from the Development Services Department.

Sign District #3 – Eastern 159 th Street Corridor						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per dwelling unit; maximum of 40 SF	1 per ROW frontage	-	<ul style="list-style-type: none"> Only allowed on multi-family buildings with more than 10 dwelling units; Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none"> Shall not cover any part of a window; The combined SFA of all wall signs shall not exceed the allowable SFA per frontage; Shall not extend more than 18" from the façade
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none"> Minimum 8' clearance; Awnings shall be located above windows or doors; Signage not permitted on valance
	Canopy Sign	RES	Prohibited			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	<ul style="list-style-type: none"> Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> Minimum 8' clearance; Shall be located near the tenant entrance; Shall be located below second story windows; Maximum projection: 5'
GROUND	Monument Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> May be located within a public landscape median with Village approval; If illuminated, the sign shall only be externally illuminated
		NON-RES	GFA < 350,000 SF: 64 SF; GFA > 350,000 SF: 100 SF	1 per ROW frontage; Lot frontage > 300': 1 additional sign allowed along that frontage	18'	<ul style="list-style-type: none"> Signs shall be spaced at least 75' apart; Tenant panels shall cover no more than 80% of the allowable SFA
	Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	<ul style="list-style-type: none"> May be located within a public landscape median with Village approval; If illuminated, the sign shall only be externally illuminated
		NON-RES	40 SF	1 per ROW frontage	6'	<ul style="list-style-type: none"> Signs shall be spaced at least 75' apart; Tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	Prohibited			
		NON-RES	6 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> Minimum 8' clearance; Shall be located near the tenant entrance
	Manual Changeable Sign	RES	Prohibited			
		NON-RES	25% of the ground sign SFA	1	-	<ul style="list-style-type: none"> Shall be installed within a ground sign

- d. **Sign District #4: Industrial.** The following signs shall be allowed in the Industrial Zoning District (MFG) with a valid permanent sign permit from the Development Services Department.

Sign District #4 – Industrial Zoning District						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	Prohibited			
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none">• Shall not cover any part of a window;• Shall not extend more than 18” from the façade
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none">• Minimum 8’ clearance;• Awnings shall be located above windows or doors;• Signage not permitted on valance
	Canopy Sign	RES	Prohibited			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24”	<ul style="list-style-type: none">• Canopy and attached signage must have a minimum 8’ clearance
	Projecting Sign	RES	Prohibited			
		NON-RES	Prohibited			
GROUND	Monument Sign/ Dual Post Sign	RES	Prohibited			
		NON-RES	40 SF	1 per ROW frontage	10’	<ul style="list-style-type: none">• Signs shall be spaced at least 75’ apart;• Tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	Prohibited			
		NON-RES	Prohibited			
	Manual Changeable Sign	RES	Prohibited			
		NON-RES	25% of the ground sign SFA	1	-	<ul style="list-style-type: none">• Shall be installed within a ground sign

- e. **Sign District #5: Old Orland Historic District.** The following signs shall be allowed the Old Orland Historic District (OOH) with a valid permanent sign permit from the Development Services Department.

Sign District #5 – Old Orland Historic District						
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per linear foot of tenant frontage	1 per ROW frontage	-	<ul style="list-style-type: none"> Only allowed on multi-family buildings with more than 10 dwelling units; Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	<ul style="list-style-type: none"> Shall not cover any part of a window; The combined SFA of all signs shall not exceed the allowable SFA per frontage; Shall not extend more than 18" from the façade For multi-story or multi-tenant buildings, tenant sign location is subject to review by the Development Services Department
	Awning Sign	RES	Prohibited			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	<ul style="list-style-type: none"> Minimum 8' clearance; Awnings shall be located above windows or doors; Signage not permitted on valance
	Projecting Sign	RES	Prohibited			
		NON-RES	10 SF	1 per tenant entrance	-	<ul style="list-style-type: none"> Minimum 8' clearance; Shall be located near the tenant entrance; For multi-story or multi-tenant buildings, tenant signs must be located over or within 2 feet of the first floor pedestrian door access to the building; Maximum 3' projection; Shall not be internally illuminated
GROUND	Monument Sign/ Dual Post Sign	RES	Prohibited			
		NON-RES	20 SF	1 per ROW frontage	5'	<ul style="list-style-type: none"> Tenant panels shall cover no more than 75% of the allowable SFA Wood posts are permitted for dual post signs subject to review by the Development Services Department

3. Permanent Sign Bonuses. Non-residential land uses within Sign District #2, #3, and #4 shall be eligible for the following sign bonuses in addition to the allowable signage within Section 6-307.F.2. of the Land Development Code:

- a. Bonuses for Sign Face Area for Wall/Channel Letter/Cloud Sign/Push-Thru Letters.** The following bonuses shall apply to the calculation for SFA for the aforementioned sign types. Bonuses for Tenant Gross Floor Area may apply to any valid tenant frontage. Bonuses for Building Setback from Public Right-of-Way shall only apply to signs installed on the tenant frontage(s) eligible for the bonus. *Note: The maximum formula for SFA is 2 SF per linear foot of tenant frontage where the sign will be installed.*

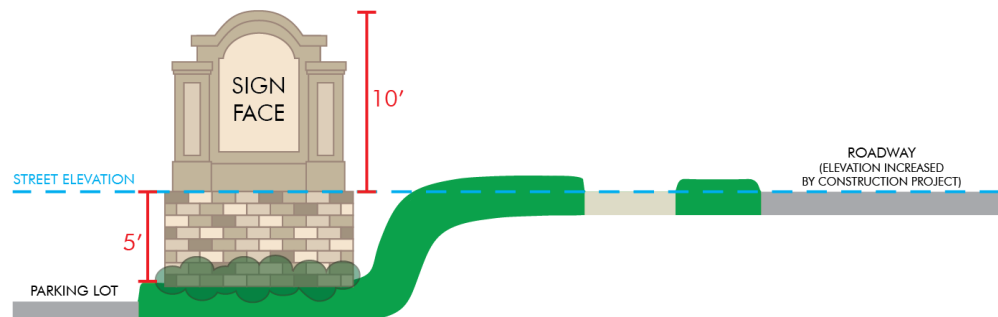
Tenant Gross Floor Area	Sign Face Area Bonus
25,000 – 50,000 SF	+ 0.25 SF per lineal foot of tenant frontage
> 50,000 SF	+ 0.50 SF per lineal foot of tenant frontage

Building Setback from Public Right-of-Way	Sign Face Area Bonus
150' – 300'	+ 0.25 SF per lineal foot of tenant frontage
> 300'	+ 0.50 SF per lineal foot of tenant frontage

- b. Bonuses for Quantity of Wall/Channel Letter/Cloud/Push-Thru Letter Signs.** The following bonuses shall apply to the allowable quantity of the aforementioned sign types. The total SFA of all wall signs shall not exceed the allowable SFA.

Tenant Gross Floor Area	Sign Quantity Bonus
15,000 – 50,000 SF	+ 2 Signs
> 50,000 SF	+ 4 Signs

- c. Monument Sign Bonuses for Sign Height.** Additional sign height shall be allowed for monument signs directly adjacent to a right-of-way where a road construction project increased the elevation of the roadway. The base of the monument sign may be increased to allow for the sign to be a maximum of ten feet (10') above the street elevation of the nearest point of the adjacent roadway pavement. The sign face shall not extend below the street elevation.



G. Temporary Signs. The following Temporary Signs shall be allowed with a valid temporary sign permit from the Development Services Department.

Temporary Signs							
	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Allowable Duration of Display by Circumstance	Additional Regulations
WALL	Banner	RES	25 SF	1 per ROW frontage	-	<ul style="list-style-type: none"> Coming Soon: 14 days Grand Opening: 14 days Store Closing: 30 days Temporary/Seasonal Use: 90 days or the duration of the use; whichever is less Prior to Installing a Permanent Sign: 14 days before permanent sign installation Special Event: Duration of Special Event 	<ul style="list-style-type: none"> Minimum 8' clearance; Shall not cover any part of a window
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-		<ul style="list-style-type: none"> Minimum 8' clearance; Shall be centered within the tenant's frontage unless otherwise approved by the Development Services Department; Shall be installed in accordance with an established center line
GROUND	Banner/ Temporary Dual Post Sign	RES	25 SF	1 per ROW frontage	5'	<ul style="list-style-type: none"> Coming Soon: 14 days Grand Opening: 14 days Store Closing: 30 days Prior to Installing a Permanent Sign: 14 days before permanent sign installation Special Event: Duration of Special Event 	-
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	8'		-
	Inflatable	RES	-	1	-	<ul style="list-style-type: none"> Grand Opening: 14 days 	-
		NON-RES	-	1	-		-

1. Types of Circumstances.

- Coming Soon.** For the purposes of this Section, "coming soon" shall mean the time before a new business opens for the first time at a physical location within the Village and work is being performed within the tenant space to prepare for occupancy.
- Grand Opening.** For the purposes of this Section, "grand opening" shall mean when a new business opens for the first time at a physical location within the Village and receives a Certificate of Occupancy. Expansions of tenant spaces are eligible for temporary grand opening signage.
- Store Closing.** For the purposes of this Section, "store closing" shall mean when an existing business intends to cease operations at a physical location within the Village.
- Temporary or Seasonal Use.** For the purposes of this Section, "temporary or seasonal use" shall mean a new business at a physical location within the Village that plans to operate for a specific period of time which is typically less than ninety (90) days. Examples include, but are not limited to, temporary offices, carnivals, and holiday-related retail sales. Such use must be properly permitted/licensed by the Village.
- Prior to Installing a Permanent Sign.** For the purposes of this Section, "prior to installing a permanent sign" shall mean when a business at a physical location within the Village is in the process of installing new permanent signage. A sign permit application for the new permanent signage must be submitted in order to be eligible for temporary signage.
- Special Event.** For the purposes of this Section, "special event" shall mean an event held at a physical location within the Village with a valid permit from the Village. Special events include, but are not limited to, charitable events and tent sales.

- Extensions for Display Period.** The Development Services Department may extend the allowable duration of display in special circumstances. A letter requesting additional display time must be submitted for consideration.

H. Special Areas of Control. The following signs shall be allowed with a valid permanent sign permit from the Development Services Department.

1. **Construction Site Signs.** Sign(s) meeting the following requirements shall be permitted for sites with an active building permit on file with the Development Services Department:
 - a. The sign(s) shall meet all General Standards within Section 6-307.C. of the Land Development Code;
 - b. The sign(s) may be made of temporary or permanent materials;
 - c. The sign(s) shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives unless installed on construction fencing;
 - d. One (1) sign is allowed per frontage along a public right-of-way;
 - e. Sign(s) shall be displayed no earlier than thirty (30) days before construction begins and removed no later than seven (7) days after issuance of a Certificate of Occupancy and/or completion of construction;
 - f. The sign(s) shall not be installed above the roof line when located on a building, be greater than six feet (6') in height when located on the ground, and/or exceed the height of the construction fence if installed upon said fence; and
 - g. The maximum sign face area shall be in accordance with the following table:

Land Area/Location	Maximum Allowable Total Sign Face Area (all signs combined)
Less than ten (10) acres	Twelve (12) square feet per acre; maximum of forty (40) square feet
Greater than ten (10) acres	Sixty-four (64) square feet

2. **Model Home Signs.** Sign(s) meeting the following requirements shall be permitted on real property which is registered as a model home site with the Development Services Department:
 - a. The sign shall meet all General Standards within Section 6-307.C. of the Land Development Code;
 - b. The sign shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
 - c. The sign shall be located on the ground;
 - d. One (1) sign is allowed per frontage along a public right-of-way;
 - e. The maximum sign height shall not exceed six feet (6') when located on the ground; and
 - f. The maximum sign face area for each sign shall be no larger than forty (40) square feet.
3. **Gas Station Signs.** On premises where gasoline is dispensed:
 - a. Each side of a service station island containing gasoline pumps shall be permitted ~~one (1) sign a maximum of two (2) permanent signs~~ meeting the following requirements:
 1. The maximum sign face area shall neither exceed six (6) square feet for each exposed face nor exceed an aggregate gross surface area of twelve (12) square feet.
 2. Such signs shall be ~~located adjacent to or incorporated~~ within the service station island structure to which it relates.
 - b. Each gas station canopy shall be permitted one (1) canopy sign per right-of-way frontage. The gross surface area of such sign shall not exceed twenty (20) percent of the gross surface area of the canopy to which the sign is to be affixed. Said canopy signage shall not extend above or below the canopy.
4. **Directional Signs.**
 - a. Directional Signs, if deemed necessary by the Development Services Department in the interest of public safety, shall be permitted in accordance with the following requirements.

Gross Floor Area	Maximum Sign Face Area Per Sign	Maximum Sign Height
< 350,000 SF	10 SF	4'
350,000 – 500,000 SF	24 SF	7'
> 500,000 SF	70 SF	9'

- b. Permanent off-site directional signs may be permitted for medical facilities and senior housing facilities if located in a non-residential area and within 1,000 feet of the facility.
- c. Temporary off-site directional signs may be permitted for special events as determined by the Development Services Department.
- d. The allowable quantity of directional signs shall be determined by the Development Services Department.

5. Drive-Through Accessories. Drive-Through Accessories shall meet the requirements of Section 6-302.K of the Land Development Code.

I. Nonconforming Signs.

Signs existing at the time of the enactment of this Section, or any amendment thereto, or at the time of annexation of the property on which they are located and not conforming to the provisions of this Section, shall be regarded as nonconforming signs. Nonconforming signs shall be of two types: legal nonconforming or illegal nonconforming.

- 1. **Legal Nonconforming Signs.** Nonconforming signs that were lawfully permitted by the Village shall be considered legal nonconforming signs. The following activities are allowed for legal nonconforming signs and may require a permit from the Development Services Department:
 - a. **Ordinary Repair and Maintenance.** Normal maintenance and incidental repair are allowed for legal nonconforming signs, provided that any repair or maintenance shall, whenever possible, eliminate or reduce any nonconformity. The allowable scope of repair and maintenance for legal nonconforming signs includes:
 - 1. The replacement of non-load-bearing sign elements and electrical wiring and fixtures; and
 - 2. The replacing, repairing, or repainting of any portion of a sign or its structural elements, provided that the sign is not structurally altered to prolong its useful life.
 - b. **Change in Display of Sign Content.** The periodic changing of tenant's sign panels or the renewing of copy that has been made unusable by ordinary wear and tear, weather, or accident is allowed on legal nonconforming signs. All new panels within nonconforming signs shall be designed to meet current Appearance Standards per Section 6-307.F.1.
 - c. **Alteration, Enlargement, and Relocation.** Legal nonconforming signs shall not be:
 - 1. Changed or altered in any manner that would increase the degree of its nonconformity;
 - 2. Enlarged or expanded; and/or
 - 3. Moved in whole or in part to any other location where the sign would remain nonconforming.
- 2. **Illegal Nonconforming Signs.** Nonconforming signs that do not have a valid permit on file with the Village shall be considered illegal nonconforming signs.
 - a. **Removal.** Illegal nonconforming signs shall be immediately removed at the expense of the owner.
 - b. **Alteration.** The owner of an illegal nonconforming sign may obtain a permit to alter the illegal nonconforming sign to conform with all applicable Village codes.

J. Severability.

If any portion of this document is to any extent invalid, illegal, or incapable of being enforced, such term shall be excluded to the extent of such invalidity, illegality, or unenforceability; all other terms hereof shall remain in full force and effect.

K. Definitions. In the event of a conflict within this Section and within Section 2-102 (Definitions) of the Land Development Code the definitions herein shall apply.

1. **Average Natural Grade:** When measuring sign height, the average natural grade shall mean the average grade measured ten feet (10') in every direction from the sign location.
2. **Frontage, Tenant:** The horizontal distance between a tenant's lease lines along a façade facing a public right-of-way, private access drive, and/or parking lot. Tenant Frontage shall not include frontage along outdoor sales areas and accessory structures.
3. **Sign:** Any object, device, display, or structure, or part thereof, which is used primarily to advertise, identify, display or direct or attract attention to an object, person, establishment, product, service, event or location by any means including, but not limited to: words, letters, figures, designs, symbols, fixtures, colors, motion, illumination or projected images, which are visible beyond the boundaries of the lot, parcel, or tenant space on which they are situated or visible from any public thoroughfare or right-of-way. This includes, but is not limited to, wall signs, ground signs, window signs, awning or canopy signs, marquees, manual changeable signs, message boards, illuminated signs, moving signs, temporary signs, portable signs, pennants, banners, streamers or any other attention-getting device, flag, or other display, whether affixed to a building or erected elsewhere on the premises. The term "sign" excludes those features of a building which are an integral part of the building's architecture, design, and structure (i.e. an "architectural feature") as determined by the Development Services Department.
4. **Sign, Address:** A sign displayed for the purpose of identifying the address of the property.
5. **Sign, Awning:** Signage that exists on an awning.
6. **Sign, Banner:** A temporary sign with or without characters or illustrations applied to cloth, flexible plastic, or fabric of any kind, with no rigid material as a backing. A Banner Sign is typically installed on the wall of the tenant space, mounted in the ground, or securely attached to an existing ground sign.
7. **Sign, Billboard:** See Off-Premise (Outdoor Advertising) Sign.
8. **Sign, Box (Cabinet):** A sign which contains all of the advertising copy within an enclosed cabinet (typically a standard geometric shape such as a rectangle) and is mounted to a wall. Box Signs have a translucent or opaque back-lit panel with sign copy enclosed within a frame or cabinet. An internally-illuminated logo separate from other sign copy shall not constitute a Box Sign.
9. **Sign, Canopy:** A sign constructed or affixed to a permanent portion of a building that serves as a canopy over the space below. A canopy is an integral part of the building that uses similar materials, whereas an awning is more temporary in nature and build.
10. **Sign, Channel Letter:** A sign comprising individual letters that are independently mounted to a wall or other surface and have a covered face with internal illumination. Channel letters may be non-illuminated.
11. **Sign, Cloud:** A sign with a single cabinet that is not a typical geometric shape but instead follows the curvature of the lettering or artwork on the sign. A Cloud Sign is distinguished from a Box (Cabinet) Sign by the shape of the sign and the outer edges forming a cloud around the lettering or artwork on the sign. Typically the background of this type of sign is non-illuminated but the lettering is illuminated.

12. **Sign, Directional:** A sign used for providing direction and navigation of a site. Such signs typically include arrows and identify locations rather than advertising copy and/or logos. Pavement markings shall not constitute a directional sign.
13. **Sign, Dual Post:** A ground sign that utilizes two posts or columns that are used to mount the sign in the ground.
14. **Sign, Electronic Changeable:** Signage that features changeable text and/or illustrations, using computer software or other technology to automate the delivery schedule of the messages.
15. **Sign Face:** That part of the sign which is or can be used to identify, to advertise, to communicate information, or for visual representation which attracts the attention of the public for any purpose. This shall include any background material, panel, trim, color, and direct or self-illumination that differentiates the sign from the building, structure, backdrop surface, or object upon or against which it is placed. This shall not include any portion of the support structure for the sign, provided that no message, symbol, or any of the aforementioned sign face criteria is placed on or designed as part of the support structure.
16. **Sign Face Area:** The entire area of a sign face measured in square feet.
17. **Sign, Feather/Flag:** A temporary ground sign typically taller than it is wide, made of non-rigid material, and attached to a pole.
18. **Sign, Flag:** A sign attached to a pole on one side of the sign.
19. **Sign, Ground:** Any sign supported wholly or in part by some structure other than the building or buildings housing the use to which the sign pertains. Ground signs shall also include monument, dual post, and other freestanding signs.
20. **Sign, Inflatable:** A sign that requires air pressure to maintain its volume.
21. **Sign, Integral:** Names of buildings, dates of erection, monumental citations and commemorative tablets or other information that is carved into stone, concrete, or similar material or made of bronze, aluminum or other permanent type construction and made an integral part of the structure.
22. **Sign, Manual Changeable:** A sign or portion thereof with characters, letters, or illustrations that can be changed or rearranged manually without altering the face or surface of the sign.
23. **Sign, Marquee:** A manual changeable sign with a surrounding cache of light bulbs. Typical marquee signage is found at the entry to theaters.
24. **Sign, Monument:** A two-sided sign attached to a permanent foundation or decorative base and not attached or dependent on support from any building, pole, posts, or similar uprights.
25. **Sign, Off-Premise (Outdoor Advertising):** A sign providing display space for general commercial advertising not related to the premises on site at which the sign is located; commonly referred to as "billboards".
26. **Sign, Outdoor Bulletin Board:** A cabinet attached to the wall of a structure at a pedestrian level for the purpose of displaying periodically-changing messages printed on paper or other similar materials inside the cabinet. Such messages may include announcements, advertisements, or information about a business such as a menu or a brochure of services.
27. **Sign, Pennant:** A series of triangular non-rigid signs that exist on a string or band.
28. **Sign, Permanent:** Any sign or advertising display composed of durable materials intended to exist for the duration of time that the use or occupant is located on the premises.

29. **Sign, Political:** Temporary signs that announce or support political candidates, parties, issues, or causes in connection with any national, state, or local election.
30. **Sign, Portable:** Any sign that is not permanently attached to the ground, a structure, or a building and which is designed to be easily transported or relocated to another location.
31. **Sign, Projecting (Blade):** A sign, other than a wall sign, which projects (usually perpendicularly) from and is supported by a wall of a building or structure.
32. **Sign, Push-Thru Letters:** A sign with individually illuminated acrylic letters and/or a logo that appear to be pushed through the sign's opaque background panel/cabinet.
33. **Sign, Roof:** A sign erected, constructed, supported or maintained in whole or part upon or above the highest point of the roof line, parapet, or fascia of the building. For buildings with a hip, gambrel, or gable roof this would be above the eave line; for mansard roofs, this would be above the deck line for the roof, and for flat roofs it would be above the edge of the wall.
34. **Sign, Sandwich Board (A-Frame):** Portable and relatively lightweight signage constructed to stand independently, not mounted or affixed to its location. This sign is fabricated as an A-frame, which is characterized by having two boards connected together at the top. The boards may have signage on one or both sides.
35. **Sign, Temporary:** A banner, pennant, poster or advertising display constructed of less durable materials and that appears to be intended to be displayed for a reasonable short or definite limited period of time. If the sign display area is permanent but the message displayed is subject to periodic manual changes, that sign shall not be regarded as a Temporary Sign.
36. **Sign, Under Canopy:** A sign that is attached to the underside of a canopy.
37. **Sign, Wall:** Signs mounted on the wall of a building that are parallel to the face it is mounted on. Wall signs may be illuminated or non-illuminated and are typically three-dimensional. Wall signs include but are not limited to sign types such as channel letters, cloud, and push-thru. Signs on canopies, awnings, and windows may also be considered wall signs.
38. **Sign, Window:** Signs or graphics with or without copy that are adhered to a window.
39. **Sign, Yard (Pin):** A temporary sign made of non-durable materials that are typically staked in the ground by metal or plastic supports.
40. **Window Display:** Graphics, digital images, or displays of products without copy located within the interior of the building that are not located on the surface of a window but are visible through a window or other opening. Window displays are used to project a message to potential outside viewers.

TABLE 6-302.C.1(A) – ATTACHED ACCESSORY STRUCTURES

Permitted Structures P = Permitted PC = Permitted with Conditions NP = Not permitted	Residential Zoning Districts					Mixed Use Zoning Districts						Non-Residential Zoning Districts			Setbacks Permitted F = Front S = Side R = Rear * = specific limits	Specific Standards See Section:
	E-1	R-1	R-2 & R-2A	R-3 & R-3A	R-4	LSPD	OOH	COR	ORI	VCD	RSB	BIZ	MFG	OL		
Air Conditioning	P	P	P	P	P	P	P	P	P	P	P	P	P	P	R	6-302.C.1
Awnings, Marquees, and Canopies	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.3
Balconies	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.4
Bay Windows	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.6
Chimneys	P	P	P	P	P	P	P	P	P	P	P	P	P	P	S*, R	6-302.C.7
Decks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.8 6-302.C. 42 43

REQUEST FOR ACTION REPORT

File Number: **2020-0057**
Orig. Department: **Development Services Department**
File Name: **Waterfall Plaza - Development Agreement - Ordinance**

BACKGROUND:

On December 3, 2018, the Village Board of Trustees approved a Special Use Permit for planned development with modifications for an existing commercial development known as Waterfall Plaza and a subdivision of one lot into two. The subject property is designated within the BIZ General Business zoning district and is generally located at 8750 and 8752 West 159th Street, Orland Park, Illinois 60462.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT - WATERFALL PLAZA (8750 TO 8752 W. 159TH STREET)

ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT – WATERFALL PLAZA (8750 TO 8752 W. 159TH STREET)

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, did consider a Development Agreement for the development of certain property within the corporate limits of the Village of Orland Park, said Agreement being entitled “WATERFALL PLAZA (8750 to 8752 159TH STREET),” a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1; and

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Orland Park that said Agreement be entered into by the Village of Orland Park.

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

SECTION 1

This President and Board of Trustees of the Village of Orland Park hereby find that it is in the best interests of the Village of Orland Park and its residents that the aforesaid “WATERFALL PLAZA (8750 to 8752 159TH STREET),” be entered into and executed by said Village of Orland Park with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

SECTION 2

The President and Clerk of the Village of Orland Park, Cook and Will Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Orland Park the aforesaid Agreement; provided, however, that all of the other parties to said Agreement have properly signed and executed the same.

SECTION 3

This Ordinance shall take effect from and after its passage and publication in the manner provided by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

This document prepared by:
E. Kenneth Friker
On Behalf of the Village of Orland Park
Klein, Thorpe and Jenkins, Ltd.
15010 S. Ravinia Avenue, Suite 10
Orland Park, Illinois 60462

For Recorder's Use Only

**DEVELOPMENT AGREEMENT
(WATERFALL PLAZA
8750 TO 8752 W. 159TH STREET)**

INTRODUCTION

1. This Agreement entered into this _____ day of _____, 2020, (the “Effective Date”), by and among the VILLAGE OF ORLAND PARK, an Illinois municipal corporation (hereinafter referred to as the “Village”), RPOR INVESTMENTS, LLC, an Illinois limited liability company (“Developer”)

2. The Property subject to this Agreement, legal title to which is vested in Developer (excepting such portion as is dedicated to the public), is legally described as follows:

PARCEL 1:

THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4, AND LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE, AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET, AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAN BROOK UNIT-2 (EXCEPT THE SOUTH 158.0 FEET THEREOF) ALL IN ORLAND TOWNSHIP, COOK COUNTY, ILLINOIS.

PARCEL 2:

THE WEST 170.0 FEET OF THE SOUTH 158.00 OF THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 AND LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH

STREET, AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAN BROOK UNIT 2, ALL IN ORLAND TOWNSHIP, IN COOK COUNTY, ILLINOIS.

PARCEL 3:

EASEMENT FOR INGRESS AND EGRESS MADE BY AND BETWEEN FORD CITY BANK AND TRUST COMPANY, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 29, 1980 AND KNOWN AS TRUST NUMBER 3376 AND EAST SIDE BANK AND TRUST COMPANY, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 14, 1979 AND KNOWN AS TRUST NUMBER 1217 CREATED BY THAT CERTAIN EASEMENT AGREEMENT DATED MARCH 15, 1984 AND RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS, COOK COUNTY, ILLINOIS, AS DOCUMENT NO. 27062950 OVER THE FOLLOWING DESCRIBED PROPERTY; THE EAST 33.00 FEET OF THE WEST 203.00 FEET OF THE SOUTH 158.00 FEET OF THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 AND LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE, AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET, AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAND BROOK UNIT 2, ALL IN ORLAND TOWNSHIP, IN COOK COUNTY, ILLINOIS.

PARCEL 4:

EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF A SIGN PYLON CREATED BY THAT CERTAIN EASEMENT AGREEMENT DATED MARCH 15, 1984 AND RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS, COOK COUNTY, ILLINOIS AS DOCUMENT NO. 27062950 MADE BY AND BETWEEN FORD CITY BANK AND TRUST COMPANY, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 29, 1980 AND KNOWN AS TRUST NUMBER 3376 AND EAST SIDE BANK AND TRUST COMPANY, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 14, 1979 AND KNOWN AS TRUST NUMBER 1217 OVER THE FOLLOWING DESCRIBED PROPERTY: THE EAST 10.00 FEET OF THE WEST 213.00 FEET OF THE SOUTH 24 FEET OF THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 AND LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE, AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET, AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAN BROOK UNIT 2, ALL IN ORLAND TOWNSHIP, IN COOK COUNTY, ILLINOIS.

PARCEL 5:

EASEMENT FOR PUBLIC UTILITIES CREATED BY THAT CERTAIN EASEMENT AGREEMENT DATED MARCH 15, 1984 AND RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS, COOK COUNTY, ILLINOIS, AS DOCUMENT NO. 27062950 MADE BY AND BETWEEN FORD CITY BANK AND TRUST COMPANY, AS TRUSTEE

UNDER TRUST AGREEMENT DATED SEPTEMBER 29, 1980 AND KNOWN AS TRUST NUMBER 3376 AND EAST SIDE BANK AND TRUST COMPANY, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 14, 1979 AND KNOWN AS TRUST NUMBER 1217 OVER THE FOLLOWING DESCRIBED PROPERTY: THOSE PORTIONS OF 2 PUBLIC UTILITY EASEMENTS (10 FEET WIDE) AS CREATED BY A DOCUMENT ENTITLED "PLAT OF EASEMENT" RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS ON AUGUST 4, 1981 AS DOCUMENT 25957953 AND AS SHOWN ON THE PLAT ATTACHED THERETO FALLING WITHIN THE BOUNDARY OF THE FOLLOWING DESCRIBED PARCEL OF LAND; THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING A LINE 170 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET AND LYING SOUTH OF A LINE 158 FEET NORTH OF AND PARALLEL WITH THE AFORESAID NORTH LINE OF 159TH STREET, ALL IN ORLAND TOWNSHIP, SAID EASEMENTS BEING THROUGH THE SOUTH 10 FEET AND THE SOUTH 10 FEET OF THE NORTH 14 FEET OF SAID PARCEL, IN COOK COUNTY, ILLINOIS.

PARCEL 6:

EASEMENT FOR THE BENEFIT OF PARCELS 1 AND 2 AS CREATED BY CERTAIN EASEMENT AGREEMENT DATED JUNE 18, 1992 AND RECORDED SEPTEMBER 14, 1991 AS DOCUMENT 92680636 MADE BY AND BETWEEN ASSIGNMENT OF MORTGAGE NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST AGREEMENT DATED DECEMBER 1, 1987 AND KNOWN AS TRUST NUMBER 10428-04 ("WATERFALL OWNER") AND FIRST COLONIAL BANK NORTHWEST, AS TRUSTEE UNDER TRUST AGREEMENT DATED JUNE 17, 1988 KNOWN AS TRUST NUMBER 916 ("OUTLOT OWNER") FOR PASSENGER VEHICULAR AND PEDESTRIAN INGRESS AND EGRESS, AND PASSENGER VEHICULAR PARKING, OVER, UPON, THROUGH AND ACROSS THE SOUTH 158.0 FEET OF THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 AND LYING WEST OF AND ABUTTING THE WESTERLY LINE OF ORLAN BROOK DRIVE AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET, AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAN BROOK UNIT 2 (EXCEPT THE WEST 170.0 FEET THEREOF), ALL IN ORLAND TOWNSHIP, IN COOK COUNTY, ILLINOIS.

And

LEGAL DESCRIPTION

THE SOUTH 158.00 FEET OF THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14. TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPLE MERIDIAN. LYING EAST OF AND ABUTTING THE EAST LINE OF THE WEST 30 ACRES OF SAID WEST 1/2 OF THE SOUTHWEST 1/4 AND LYING WEST OF THE ABUTTING WESTERLY LINE OF ORLAN BROOK DRIVE AND LYING NORTH OF AND ABUTTING THE NORTH LINE OF 159TH STREET. AND LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF ORLAN BROOK UNIT 2. (EXCEPT THE WEST 170.00 FT. THEREOF). SAID PROPERTY SUBJECT TO AN EASEMENT OVER THE WEST 33 FT. THEREOF FOR INGRESS AND EGRESS PER DOCUMENT NUMBER 27062950. ALL IN ORLAND TOWNSHIP, COOK COUNTY, ILLINOIS.

PIN: 27-14-300-065-066

The said property is hereinafter referred to as the "Subject Property."

3. The Subject Property is located at 8750 -8752 W. 159th Street in the Village and consists of approximately 2.6 acres.

4. The Subject Property is zoned BIZ General Business under the Land Development Code of the Village, as amended (the Code") and is proposed to be developed by the Developer as a Planned Development for the existing two (2) lot two (2) building commercial development known as "Waterfall Plaza". As proposed, the Planned Development will subdivide Parcels 1 and 2 of the Subject Property into two (2) lots resulting in each of the two (2) existing buildings being on its own lot. Parcel 3 of the Subject Property will be a separate lot having frontage on both 159th Street and Orlan Brook Drive. The proposed subdivision lot lines mirror the lot lines as originally proposed in 1993. As subdivided, Lot 1 will be at the north portion of the Subject Property and will contain 59,549 square feet and Lot 2 will front 159th Street and will contain 26,860 square feet.

In addition, the Special Use Planned Development will require modifications from Section 6-210 F.4. of the Code to allow parking and drive aisles in the set back between the building and the street within the south set back and within the east set back, which modifications will not apply to any future re-development of the Subject Property. Conditions for the granting of the Special Use Planned Development are further detailed in SECTION ONE, below.

5. The Village is a Home Rule Unit of government pursuant to the provisions of the Illinois Constitution, Article VII, Section 6, and the terms , conditions and acts of the Village under this Agreement are entered into and performed pursuant to the Village's Home Rule powers and the statutes in such cases made and provided.

RECITALS:

1. The parties hereto desire that the Subject Property be developed as described above, subject to Village codes and ordinances and the terms and conditions as hereinafter set forth in this Agreement.

2. The Developer as owner has petitioned the Village for a Special Use Planned Development permit with modifications approval of the associated site plan as more fully hereinafter set forth.

3. The parties hereto have fully complied with all relevant statutes of the State of Illinois and ordinances of the Village, including the filing of petitions by Developer to request the granting of a Special Use Planned Development for the Subject Property and to enable development as herein provided. The Village has caused the issuance of proper notice and the conduct of all hearings by all necessary governmental entities to effectuate such actions as herein provided, including all hearings as are necessary to effectuate the plan of development herein set forth.

4. All reports by all relevant governmental entities have been submitted enabling appropriate action by the Village Board of Trustees to achieve the following:

(a) Adoption and execution of this Agreement by ordinance;

(b) Adoption of such ordinances as are necessary to effectuate the terms and provisions of this Agreement including the granting of the Planned Development Special Use permit with modifications and site plans, pursuant to the terms and conditions of this Agreement;

(c) The adoption of such other ordinances, resolutions and actions as may be necessary to fulfill and implement this Agreement pursuant to the terms and conditions herein contained.

5. The parties hereto have determined that it is in the best interests of the Village and the Developer and in furtherance of the public health, safety, comfort, morals and welfare of the community to execute and implement this Agreement and that implementation of this Agreement and development of the Subject Property pursuant to its terms and conditions will be in implementation of the comprehensive plan of the Village and will constitute a preservation of environmental values.

6. Developer covenants and agrees that it will execute all reasonably necessary directions and issue all reasonably necessary instructions and take all other action necessary to perform its obligations hereunder.

SECTION ONE: Planned Development Special Use with Modifications, Plan Approval, and Design Standards.

A. The Village, upon the necessary hearings before the relevant governmental bodies having taken place pursuant to statute and ordinances in such cases made and provided and pursuant to requisite notice having been given, will by proper ordinance cause the above-described Subject Property to be granted a Planned Development Special Use under the Code to

with modifications to allow parking and drive aisles in the set back between the building and the street and within the south and east set backs.

B. The Subject Property shall be developed by Developer substantially in accordance with the Site Plan titled, "SITE PLAN – PD EXHIBIT A" dated November 28, 2018, attached hereto and made a part hereof as "EXHIBIT A" subject to the following conditions:

1. General site maintenance including filing of potholes, repairing and replacing broken curbs, re-sealing and re-striping the parking lot; maintenance of the parking lot, building lighting and landscape improvements (as depicted by EXHIBIT A), all to be completed:

- a) To meet industry standards and as required by the Village Code; and
- b) Within one (1) year from the Effective Date hereof.

2. Re-milling and re-surfacing of the parking lot within two (2) years of the Effective Date.

3. The pylon signs, dumpster enclosures and all site/building lighting must be brought into compliance with Code requirements within three (3) years from the Effective Date.

4. Provision to the Village of a Letter of Credit, in the Code required form, covering the estimated cost of all landscape improvements.

5. Submission of all proposed signage to the Village, via the sign permitting process, for review and approval, with such restrictions as may be applicable.

6. Developer shall obtain all required building permits before commencing any construction.

C. The Subject Property shall be subdivided in accordance with the Preliminary plat of subdivision titled "WATERFALL PLAZA SUBDIVISION" prepared by Vanderstappen Land Surveying, Inc., dated March 20, 2018, provided Developer submits to the Village a Record Plat of Subdivision for review, approval and recording.

SECTION TWO: Landscaping.

Developer shall construct and install all landscaping requirements per the final landscape plan, meeting all Village Codes.

SECTION THREE: Developmental Codes and Ordinances and General Matters.

The development of the Subject Property shall be in accordance with the existing building, zoning, subdivision, storm water retention and other developmental codes and ordinances of the Village as they exist on the date hereof, or, with respect to codes and ordinances subsequently adopted by the Village for the protection of life, health and safety and applicable to similar commercial buildings Village-wide, as are in existence during development

of the Subject Property. Planning and engineering designs and standards, and road construction and dedication of public improvements, shall be in accordance with the then existing ordinances of the Village, or in accordance with the statutes and regulations of other governmental agencies having jurisdiction thereof if such standards are more stringent than those of the Village of Orland Park at such time.

No Final Plat of Subdivision shall be executed to the Village an irrevocable letter of credit (the form of security Developer has elected to provide) in a form satisfactory to and from a bank or financial institution and in an amount as provided for in the Code. Said Letter of Credit is to include all costs related to required landscaping. The Village may, in its discretion, permit the amount of said letter of credit (or such other form of security acceptable to the Village) to be reduced, from time to time, as major public improvements are completed. The Village may also require an increase, from time to time, if the estimated cost of completing the public improvements increases more than 3% per annum.

SECTION FOUR: Impact Requirements.

Developer agrees that any and all dedications, and easements provided for in this Agreement substantially advance legitimate governmental interests of the Village, including, but not limited to, providing its residents, with access to and use of public utilities, streets, fire protection, and emergency services. Developer further agrees that the contributions, dedications, donations and easements required by this Agreement are uniquely attributable to, reasonably related to, and made necessary by the development of the Subject Property.

SECTION FIVE: Binding Effect and Term and Covenants Running with the Land.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of the Subject Property, assignees, lessees and upon any successor municipal authorities of said Village and successor municipalities, for a period of ten (10) years from the date of execution hereof and any extended time that may be agreed to by amendment.

The terms and conditions of this Agreement relative to the construction and/or dedication of public improvements, granting of easements to the Village, dedication of rights-of-way to the Village and the developmental standards established herein shall constitute covenants which shall run with the land.

SECTION SIX: Notices.

Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by United States Certified mail, postage prepaid and return receipt requested, as follows:

For the Village:

1. Keith Pekau
Village President

14700 South Ravinia Avenue
Orland Park, Illinois 60462

2. John C. Mehalek
Village Clerk
14700 South Ravinia Avenue
Orland Park, Illinois 60462
3. E. Kenneth Friker
Village Attorney
Klein, Thorpe & Jenkins, Ltd.
15010 S. Ravinia Avenue – Suite 10
Orland Park, Illinois 60462

For the Developer:

1. RPOR Investments, LLC
3500 W. Devon Ave., Suite 200
Lincolnwood, Illinois 60712
2. Marut Shah, Esq.
3500 W. Devon Ave., Suite 200
Lincolnwood, Illinois 60712

or such other addresses as any party hereto may designate in writing to the other parties pursuant to the provisions of this Section.

SECTION SEVEN: Signs.

The location of any sign upon the Subject Property shall be in accordance with an approved Signage Plan and the Village's Sign Ordinance, as set forth in the Code, and shall have reasonable setbacks from streets and highways as the interest of safety may require.

SECTION EIGHT: Reimbursement of Village for Legal and Other Fees and Expenses.

A. To Effective Date of Agreement.

The Developer, concurrently with the issuance of the building permit, shall reimburse the Village for reasonable attorney's fees incurred in the preparation and review of this Agreement, and any ordinances, letters of credit, plats, easements or other documents relating to the Subject Property.

B. From and After Effective Date of Agreement.

Except as hereinafter provided, upon demand by Village made by and through its President, Developer from time to time shall promptly reimburse Village for all enumerated

reasonable expenses and costs incurred by Village in the administration of the Agreement, including and limited to engineering fees, attorneys' fees and out of pocket expenses involving various and sundry matters such as, but not limited to, preparation and publication, if any, of all notices, resolutions, ordinances and other documents required hereunder.

Such costs and expenses incurred by Village in the administration of the Agreement shall be evidenced to the Developer upon its request, by a sworn statement of the Village; and such costs and expenses may be further confirmed by the Developer at its option from additional documents relevant to determining such costs and expenses as designated from time to time by the Developer.

Notwithstanding the immediately preceding paragraph, Developer shall in no event be required to reimburse Village or pay for any expenses or costs of Village as aforesaid more than once, whether such are reimbursed or paid through special assessment proceedings, through fees established by Village ordinances or otherwise.

In the event that any third party or parties institute any legal proceedings against any party hereto, which relate to the terms of this Agreement, then, in that event, the Developer on notice from Village shall assume, fully and vigorously, the entire defense of such lawsuit and all expenses of whatever nature relating thereto; provided, however:

- (1) Developer shall not make any settlement or compromise of the lawsuit, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village.
- (2) If the Village, in its sole discretion, determines there is, or may probably be, a conflict of interest between Village and Developer on an issue of importance to the Village having a potentially substantial adverse effect on the Village, then the Village shall have the option of being represented by its own legal counsel. In the event the Village exercises such option, then Developer shall reimburse the Village from time to time on written demand from the President of Village and notice of the amount due for any expenses, including but not limited to court costs, reasonable attorneys' fees and witnesses' fees, and other reasonable expenses of litigation, incurred by the Village in connection therewith.

In the event a party hereto institutes legal proceedings against any other party for violation of this Agreement and secures a judgment in its favor, the court having jurisdiction thereof shall determine and include in its judgment against the unsuccessful party all expenses of such legal proceedings incurred by the successful party, including but not limited to the court costs and reasonable attorneys' fees, witnesses' fees, etc., incurred in connection therewith. Either party may, in its sole discretion, appeal any such judgment rendered in favor of the other party.

SECTION NINE: Warranties and Representations.

The Developer represents and warrants to the Village as follows:

1. Developer is the legal title holder and the owner of record of the Subject Property as indicated on the first page of this Agreement.

2. Developer proposes to develop the Subject Property in the manner contemplated in this Agreement.

3. Other than Developer, no other entity or person has any interest as of the date hereof in the Subject Property or its development as herein proposed.

4. Developer has provided the legal description of the Subject Property set forth in this Agreement and the attached Exhibits and said legal description is accurate and correct.

SECTION TEN: Continuity of Obligations.

Notwithstanding any provision of this Agreement to the contrary, including but not limited to the sale or conveyance of all or any part of the Subject Property by Developer, Developer shall at all times during the term of this Agreement remain liable to Village for the faithful performance of all obligations imposed upon it or them by this Agreement until such obligations have been fully performed or until Village, at its sole option, has otherwise released them from any or all of such obligations.

SECTION ELEVEN: No Waiver or Relinquishment of Right to Enforce Agreement.

Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or either of them, upon any other party imposed, shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

SECTION TWELVE: Village Approval or Direction.

Where Village approval or direction is required by this Agreement, such approval or direction means the approval or direction of the Corporate Authorities of the Village unless otherwise expressly provided or required by law, and any such approval may be required to be given only after and if all requirements for granting such approval have been met unless such requirements are inconsistent with this Agreement.

SECTION THIRTEEN: Singular and Plural.

Wherever appropriate in this Agreement, the singular shall include the plural, and the plural shall include the singular.

SECTION FOURTEEN: Section Headings and Subheadings.

All section headings or other headings in this Agreement are for general aid of the reader and shall not limit the plain meaning or application of any of the provisions hereunder whether covered or relevant to such heading or not.

SECTION FIFTEEN: Recording.

A copy of this Agreement and any amendment thereto shall be recorded by the Village at the expense of the Developer.

SECTION SIXTEEN: Authorization to Execute.

The officers of Developer executing this Agreement warrant that they have been lawfully authorized to execute this Agreement on their behalf. The President and Clerk of the Village hereby warrant that they have been lawfully authorized by the Village Board of the Village to execute this Agreement. Developer and Village shall, upon request, deliver to each other, at the respective time such entities cause their authorized agents to affix their signatures hereto, copies of all bylaws, resolutions, ordinances, partnership agreements, letters of direction or other documents required to legally evidence the authority to so execute this Agreement on behalf of the respective entities.

SECTION SEVENTEEN: Amendment.

This Agreement sets forth all the promises, inducements, agreements, conditions and understandings between the parties hereto relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than are herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless authorized in accordance with law and reduced in writing and signed by them.

SECTION EIGHTEEN: Counterparts.

This Agreement may be executed in two or more counterparts, each of which taken together, shall constitute one and the same instrument.

SECTION NINETEEN: Curing Default.

The parties to this Agreement reserve a right to cure any default hereunder within thirty (30) days from written notice of such default, or such additional time as is reasonably required to cure the default so long as the cure of default is commenced within said thirty (30) days, and efforts to effect such cure of default are diligently prosecuted to completion.

SECTION TWENTY: Conflict Between the Text and Exhibits.

In the event of a conflict in the provisions of the text of this Agreement and the Exhibits attached hereto, the text of the Agreement shall control and govern.

SECTION TWENTY-ONE: Severability.

If any provision of this Agreement is held invalid by a court of competent jurisdiction or in the event such a court shall determine that the Village does not have the power to perform any such provision, such provision shall be deemed to be excised herefrom and the invalidity thereof shall not affect any of the other provisions contained herein, and such judgment or decree shall relieve Village from performance under such invalid provision of this Agreement.

SECTION TWENTY-TWO: Definition of Village.

When the term Village is used herein it shall be construed as referring to the Corporate Authorities of the Village unless the context clearly indicates otherwise.

SECTION TWENTY-THREE: Execution of Agreement.

This Agreement shall be signed last by the Village and the President of the Village shall affix the date on which he signs this Agreement on page 1 hereof which date shall be the effective date of this Agreement.

VILLAGE OF ORLAND PARK, an
Illinois Municipal Corporation

By: _____
Village President

ATTEST:

By: _____
Village Clerk

DEVELOPER:

RPOR INVESTMENTS, LLC,
an Illinois limited liability company

By: _____

Its _____
Member/Manager

ACKNOWLEDGMENTS

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that KEITH PEKAU, personally known to me to be the President of the Village of Orland Park, and JOHN C. MEHALEK, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ____ day of _____, 2020.

My commission expires _____

Notary Public

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named _____, personally known to me to be the member/manager of RPOR INVESTMENTS, LLC, an Illinois limited liability company, and the same person whose name is subscribed to the foregoing instrument as said member/manager of RPOR INVESTMENTS, LLC, appeared before me this day in person and acknowledged that he/she signed and delivered the said instrument as his/her own free and voluntary act and as the free and voluntary act of said Company for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal this _____ day of _____, 2020.

Notary Public

Commission expires: _____

REQUEST FOR ACTION REPORT

File Number:	2019-0782
Orig. Department:	Recreation Department
File Name:	Summer Program Lists Approval

BACKGROUND:

The lists of recommended programs to be offered in the Recreation Department 2020 Summer Program guide are attached. Included in the lists are contractual costs (over \$20,000) that would need Board approval associated with the summer sessions. These costs are covered by revenue generated through registration fees, and actual costs are dependent on the number of participants registered.

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

BUDGET IMPACT:

Varies depending on actual registration.

REQUESTED ACTION:

I move to approve the recommended 2020 Summer programs and payment to the contractual instructors at the time of invoicing.

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

SUPERVISOR NAME:		Doreen Biela			SEASON:	Summer 2020	
<u>PROGRAM NAME</u> <u>(Alpha)</u>	<u>NEW</u> <u>(X)</u>	<u>AGE</u> <u>GROUP</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED & COMPLETED</u> <u>SEASON'S ENROLLMENT</u> <u>NUMBERS</u>		<u>LAST SEASON'S REVENUE</u>	<u>EST. CONTRACTUAL</u> <u>COSTS (OVER \$20,000</u> <u>for the SEASON)</u>
			F/fall, W/winter, Sp/spring, Su/summer	RES.	NON-RES.		
Market at the Park (8 week season)		All	SU	4k est. full season R & NR		\$26,203.04 Vendor fees - \$4,278 alcohol sales - \$6,875.04 sponsorship - \$15,050	
Concerts in the Park - 2 concerts		All	SU	800-1,000 est. R & NR		\$4,951.28 sponsorship - \$3,100 , alcohol sales - \$1851.28	
Taste of Orland Park		All	SU	40-45k est R & NR		\$250,936 Sponsorship - \$156,975 Restaurant tent fees - \$30,000 comm groups - \$1,300 Bev sales - \$58.841 Car Show - \$2,520 Glow Zone - \$947 Train Cars - \$354	
Veterans Golf Classic		All	F	175 est. R & NR		\$56,300 sponsorship, golfers, dinner, raffle, silent auction, wine pull, on course bets	
Orland Park Brewfest		21+	F	500 Est R & NR		\$35,260 Sponsorship - \$22,500 ticket sales - \$13,010	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page 1

SUPERVISOR NAME: Deborah Geghen				SEASON:	Summer 2020		
<u>PROGRAM NAME</u> <u>(Alpha Order)</u>	<u>NEW</u> <u>(X)</u>	<u>AGE</u> <u>GROUP</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST SEASON'S</u> <u>REVENUE</u>	<u>EST. CONTRACTUAL</u> <u>COSTS (\$5,000+ for the</u> <u>SEASON)</u>
			F/fall, W/winter, Sp/spring, S/summer	RES	NR		
60 Day Shape Up		14 and up	F, W, Sp, S	4	2	\$636	
Aerial Train and Tone	x	14 and up	F, W, Sp, S				
Aerial Yoga Play Workshops		12 and up	F, W, Sp, S	4	3	\$185	
Body Sculpting		14 and up	F, W, Sp, S	22	0	\$1,225	
Booty Barre		14 and up	F, W, Sp, S	12	2	\$816	
Cardio Reformer Pilates		14 and up	F, W, Sp, S	8	2	\$875	
Core, TRX and Weights		14 and up	F, W, SP, S	28	6	\$1,742	
Fitness Camp		7 to 13	S	14	1	\$853	
Fitness in the Park		18 and up	Sp, S	8	3	\$955	
Fitness Weight Loss Bootcamp	x	14 and up	S				
Fly Yoga/ Aerial Yoga		14 and up	F, W, SP, S	11	0	\$990	
Girls Night Out	x	14 and up	F, W, Sp, S				
HITT trainnig	x	14 and up	F, W, Sp, S				
Intro to Aerial	x	14 and up	F, W, Sp, S				
Kettlebells and More		All ages	F, W, Sp, S	6	3	\$515	
Mat Pilates	x	14 and up	F, W, Sp, S				
Meditation 101		14 and up	F, W, Sp, S	7	0	\$555	
Morning Workout Mix		18 and up	F, W, SP, S	12	2	\$1,103	
Parkinsons Exercise Class		All ages	F, W, SP, S	4	2	\$725	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page 2

Personal Training		15 and up	F, W, SP, S	557 packages		\$27,672	
Personal Training- Youth		7 to 14	F, W, SP, S	Included above			
Pilates Personal Training		All ages	F, W, SP, S	157 packages		\$8,121	
Pilates - Chair, Tower, Combo		14 and up	F, W, Sp, S	cancelled			
Pilates Jump Reformer		14 and up	F, W, SP, S	20	1	\$1,570	
Pilates Max		14 and up	F, W, Sp, S	13	8	\$2,004	
Pilates MVE Chair		14 and up	F, W, Sp, S	14	8	\$2,182	
Pilates Reformer - Group Training		14 and up	F, W, SP, S	36	7	\$4,395	
PIYO		12 and up	F, W, Sp, S	3	0	\$185	
Resistance Band		14 and up	F, W, Sp, S	8	5	\$360	
Row to Tone		14 and up	F, W, Sp, S	6	4	\$585	
Senior Fitness Bootcamp		55 and up	F, W, Sp, S	12	8	\$663	
Sports and Conditioning		7 to 14	F, W, Sp, S	3	1	\$280	
Summer Challenge Camp	x	All ages					
Summercize		14 and up	S	113	39	\$7,874	
Thyroid Action Plan		All ages	F, W, Sp, S	5	0	\$395	
Transform	x	14 and up	F, W, Sp, S				
Weight Training over 50		50 and up	F, W, SP, S	9	3	\$770	
Yoga - Fitness		14 and up	F, W, SP, S	14	1	\$1,960	
Yoga - Gentle		All ages	F, W, Sp, S	9	0	\$710	
Yoga- Vinyasa		12 and up	F, W, Sp, S	6	1	\$600	
Yoga - Sunset		14 and up	F, W, Sp, S	8	0	\$953	
<u>MEMBERSHIP AMENITIES</u>							
Fitness Assesments		14 and up	F, W, SP, S	50		Free with membership	
Fitness Orientations		14 and up	F, W, SP, S	50		Free with membership	
Group Exercise Classes		14 and up	F, W, SP, S	Varies for each class		Included with membership	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019

Page 1

SUPERVISOR NAME:		Kathleen Michau		SEASON: Summer 2020			
<u>PROGRAM NAME</u> <u>(Alpha Order)</u>	<u>NEW</u> <u>(X)</u>	<u>AGE GROUP</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED &</u> <u>COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST</u> <u>SEASON'S</u> <u>REVENUE</u>	<u>EST.</u> <u>CONTRACTUAL</u> <u>COSTS</u> <u>(\$5,000+ for the</u> <u>SEASON)</u>
SPECIAL RECREATION			F/fall, W/winter, Sp/spring, Su/summer	RES	NR		
Bags		Adult	Su	8	2	\$506	
Circuit Training (2)		Adult	W, Sp, Su, F	10	2	\$920	
Golf Craze Beginner		Y & A	Su	7	1	\$473	
Golf Craze Intermediate		Y & A	Su	7	0	\$385	
Fitness One Step Further		Adult	W, Sp, Su, F	12	3	\$759	
Saturday Program Bus		Adult	W, Sp, Su, F	3	0	\$180	
Friday Night Fun (4)		A/Y	W, Sp, Su, F	107	16	\$3,810	
Friday Night Fun Bus		A/Y	W, Sp, Su, F	40	0	\$410	
SO Bocce Ball Unified		Adult	Su	0	0	\$0	
SO Bocce Ball		Y & A	Su	20	2	\$1,726	
SO Bocce Ball bus		Y & A	Su	5	0	\$400	
SO Summer Games		Y & A	W	38	7	\$7,875	
SO Bowling Tournament		Y & A	Su	27	2	\$451	
SO Flag Football		Adult	Su	5	5	\$1,025	
SO Volleyball/ Unified	X	Adult	Su	0	0	\$0	
SO Volleyball		Adult	Su	20	6	\$2,465	
SO Volleyball Bus		Adult	Su	0	0	\$0	
SO Floor Hockey		Adult	Su, F	8	7	\$1,820	
Take Out		Adult	Su	25	1	\$1,728	
Time to Spare Bowl		Y & A	W, Sp, Su, F	48	3	\$4,740	
Time To Spare-Take Out Bus		Y & A	W, Sp, Su, F	16	0	\$1,200	
Volunteer in the Village (2day)		Adult	W, Sp, Su, F	8	1	\$2,700	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page 2

Special Events							
Dinner and a Movie		Adult	W, Sp, Su, F	10	1	\$523	
Chicago White Sox		Adult	Su	21	2	\$2,003	
Summer Getaway Trip		Adult	Su	15	0	\$15,000	
Wisconsin Dells		Adult	F	17	3	\$11,670	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019

Page 1

SUPERVISOR NAME:		Jean Petrow		SEASON:		Summer 2020	
PROGRAM NAME (Alpha Order)	NEW (x)	AGE GROUP	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE	EST. CONTRACTUAL COSTS (OVER \$5,000)
			F/fall, W/winter, Sp/spring, Su/summer	RES	NR		
Cultural							
Bag Pipes		Teen/Adult	F, W, Sp	2	0	\$128	
Chess Scholar's Camp		Youth	Su	10	1	\$2,013.00	Contractual
Connie Art Classes		School	F, W, Sp, S	52	5	\$871	
Connie's Art Club		Youth	Summer	5	1	\$195	
Cooking Camp	x	School	Summer	New	New	New	Contractual
Guitar		All	F, W, Sp, Su	17	1	\$1,775	Contractual
I Speak Spanish		Youth	F, W, Sp, Su	12	2	\$1,158	Contractual
Let's Build it Camp		School	Su	9	0	\$1,107	Contractual
Parent Tot Spanish		Preschool	F, W, Sp, Su	0	0	\$0	Contractual
Piano		All	F, W, Sp, Su	22	0	\$3,612	Contractual
Voice Lessons		All	F, W, Sp, Su	7	1	\$1,150	Contractual
Young Rembrandt Camps/Workshops		Preschool/ Youth	F, W, Sp, Su	8	0	\$400	Contractual
Youth Spanish Camp	x	Youth	Summer	New	New	New	Contractual
Karate							
Shotokan Summer		All	F, W, Sp, Su	117	16	\$16,643.00	\$11,000
Misc.: Art Commission/ Improv/Theatre							
Arts Commission Photo Contest		All	Su	9	7	\$ 160.00	
Children's Summer Theatre Production Registration		All	Su	53	23	\$ 2,965.00	
Improv Auditions		Adult	Su	3	11	\$ 420.00	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019

Page 2

PROGRAM NAME (Alpha Order)	NEW (X)	AGE GROUP	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE	EST. CONTRACTUAL COSTS (OVER \$5,000)
				RES	NR		
			F/fall, W/winter, Sp/spring, Su/summer				
Dance							
Across the Floor Combo	X	Teen	Su	New	New	New	
Boys Hip Hop Camp		Youth	Su	6	1	\$653	
Budding Ballerinas		Youth	F, W, Sp, Su	36	7	\$2,241	
Company Prep		Youth	Su	4	0	\$296	
Company Tap		Youth	Su	5	1	\$463	
Company Technique		Youth	Su	5	0	\$375	
Couple's Dance		Adult/Senior	F, W, Sp, Su	14	3	\$1,184	Contractual
Dance Camp		Youth	Su	41	3	\$4,698	
Girls Hip Hop		Youth	F, W, Sp, Su	26	5	\$1,130	
Leaps, Jumps and Turns	X	Teen	Su	New	New	New	
Line Dancing Dee		Adult	F, W, Sp, Su	16	10	\$661	Contractual
Lyrical		Youth	Su	9	0	\$315	
Mommy and Me		Preschool	F, W, Sp, Su	6	1	\$363	
Parents' Night Out Dance Party		Pre/youth	F, W, Sp, Su	17	0	\$340	
Pixie Pom Poms	X	Preschool	Su	New	New	New	
Pre Jazz	X	Preschool	Su	New	New	New	
Pre-ballet/Tap		Preschool	F, W, Sp, Su	13	3	\$778	
Pre-Hip Hop		Youth	F, W, Sp, Su	11	1	\$613	

VILLAGE OF ORLAND PARK RECREATION PARKS DEPARTMENT
BROCHURE PROGRAM LIST

SUPERVISOR NAME:	Ray Piattoni					SEASON: Summer 2020		
PROGRAM NAME	NEW (X)	AGE GROUP	NO. OF SEASONS OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT		LAST SEASON'S REVENUE		EST. CONTRACTUAL COSTS (OVER \$5,000)
			W/Winter Sp/Spring Su/Summer F/Fall	R	NR	R	NR	
Summer - Special Events								
Independence Day		ALL	Su	5000		Sponsorships: \$33,062.50; Event Revenue: \$1568		
Veterans Liberty Run & Walk		ALL	Su	184	161	Registrations: \$4760; Sponsorships: \$6,628		
Centennial Park West Concert Series (3 shows)		ALL	Su	1767		Tickets: \$48,780 Merch Sales: \$782 Beverage Sales: \$3010 Sponsorships: \$4,000		

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page1

SUPERVISOR NAME:		Jack Savage		SEASON: Summer 2020			
<u>PROGRAM NAME</u> <u>(Alpha Order)</u>	<u>NEW</u> <u>(X)</u>	<u>AGE GROUP</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED</u> <u>& COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST</u> <u>SEASON'S</u> <u>REVENUE</u>	<u>EST.</u> <u>CONTRACTUAL</u> <u>COSTS (\$5,000+ for</u> <u>the SEASON)</u>
			F/fall, W/winter, Sp/spring, Su/summer	RES	NR	Total	
Basketball - Adult Mens Basketball		18 & Up	F, W, Sp, Su	11	8	\$1,004	
Basketball -Chicago Bulls Summer Camp		5 to 12	Su	27	13	\$7,577	Contractual
Basketball - Shoot 2 Score		K to 6th	F, W, Sp, Su	9	2	\$669	
Camp - Skyhawks Basketball		7 to 14	W, Sp, Su	19	4	\$1,929	Skyhawks Contractual (est. cost \$13,000)
Camp - Mini Hawks Sports Camp		4 to 7	F, Su	25	8	\$3,821	
Camp - Tiny Hawks Camp		3 to 5	F, Su	23	2	\$1,505	
Camp - Skyhawks Sports Camp		6 to 12	F, Su	29	6	\$3,988	
Camp - Skyhawks Flag Football		6 to 12	Su	23	2	\$2,221	
Camp - Skyhawks Track & Field		7 to 12	Su	16	4	\$2,264	
Camp - Sports Camp		8 to 13	Su	112	27	\$28,802	
Camp - Sports Camp Extended		8 to 13	Su	8	0	\$1,000	
Dodgeball Camp		3rd to 8th	W, Su	18	0	\$390	
Golf - Mini Junior White Mtn		5 to 8	F, W, Sp, Su	16	2	\$1,312	Contractual
Golf - Junior White Mtn		9 to 15	F, W, Sp, Su	9	0	\$621	Contractual
Golf - Adult White Mtn		16 & Up	F, W, Sp, Su	9	0	\$711	Contractual
Gymnastics - Baby Cubs		walking - 2yrs	F, W, Sp, Su	8	4	\$828	Contractual
Gymnastics - Boys		1st to 6th	F, W, Sp, Su	3	0	\$222	UGA Contractual (est. cost \$12,500)
Gymnastics - Competitive Training		7 to 18	F, W, Sp, Su	30	2	\$5,475	
Gymnastics - Girls		1st to 6th	F, W, Sp, Su	30	8	\$3,158	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page2

SUPERVISOR NAME:		Jack Savage		SEASON: Summer 2020			
<u>PROGRAM NAME</u> <u>(Alpha Order)</u>	<u>NEW</u> <u>(X)</u>	<u>AGE GROUP</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED</u> <u>& COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST</u> <u>SEASON'S</u> <u>REVENUE</u>	<u>EST.</u> <u>CONTRACTUAL</u> <u>COSTS (\$5,000+ for</u> <u>the SEASON)</u>
			F/fall, W/winter, Sp/spring, Su/summer	RES	NR	Total	
Gymnastics - Gym Cubs		20m to 3 yrs	F, W, Sp, Su	16	2	\$1,416	UGA Contractual (est. cost \$12,500)
Gymnastics - Hot Shots		4 1/2 to 6	F, W, Sp, Su	5	0	\$370	
Gymnastics - Preschool		3 1/2 to K	F, W, Sp, Su	53	13	\$5,044	
Gymnastics - Sports Readiness		6 to 12	Su	7	1	\$578	
Gymnastics - Tumbling for Cheerleaders		2nd to 8th	F, W, Sp, Su	6	0	\$444	
Lacrosse Camp		3rd to 8th	Su	17	1	\$1,402	Contractual
My First Sports Class		18m to 2 yrs	F, W, Sp, Su	12	5	\$805	
Pickleball Classes	X	All Ages	F, W, Sp, Su				Contractual
Rock Climbing Camp		7 to 12	Su	9	4	\$450	
Skyhawks - Soccer League		3 to 6	Su	16	7	\$2,330	Contractual
Skyhawks - Tee-Ball League		3 to 6	Su	41	12	\$5,286	Contractual
Soccer - Challenger British Soccer Camp		3 to 14	Su	40	6	\$6,349	Contractual
Soccer - Orland Park Soccer Clinic		6 to 14	F, W, Sp, Su	20	3	\$1,447	
Soccer - Parent/Child Soccer		3 to 5	F, W, Sp, Su	18	5	\$1,202	
T-Ball Outdoor		3 to 6	Su	0	0	\$0	
Tennis - Adult Lessons		13 & Up	F, Sp, Su	5	0	\$455	Contractual
Tennis - Ankle Biters		4 to 7	F, Sp, Su	33	3	\$3,239	Contractual
Tennis - Youth Lessons		8 to 12	F, Sp, Su	34	8	\$4,224	Contractual
Volleyball - Camp		K to 8th	W, Sp, Su	28	20	\$3,546	Contractual
Volleyball - Youth Development		3rd to 8th	F, W, Sp, Su	28	18	\$3,488	Contractual
White Sox Camps		5 to 12	Su	28	1	\$4,359	Contractual

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

12/19/2019
Page 1

SUPERVISOR NAME:		Andrea Smaga		SEASON:		Summer 2020	
PROGRAM NAME (Alpha Order)	NEW (X)	AGE GROUP	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE	EST. CONTRACTUAL COSTS (OVER \$5,000)
			F/fall, W/winter, Sp/spring, Su/summer	RES	NR		
<u>Enrichment</u>							
Cooking Camp		4-5 yrs	Su	10	0	\$450	
Passport to Cooking		6-8 yrs	Su	10	0	\$500	
Mini Abstract Art Camp		4 - 5 yrs	Su	16	3	\$988	
Art and Science Camp		4-8 yrs	Su	11	4	\$870	
Young Achievers		4-5 yrs	F, W, Sp	39	0	\$27,895	Contractual
Little Learners		2-3 yrs	F, W, Sp, Su	33	2	\$901	
Preschool		3-5 yrs	F, W, SP	147	11	\$208,096	
Music Box	X	0-5years	W, SP, Su	NA	NA	NA	Contractual
<u>Youth</u>							
After School Pals		K - 5th grade	F, W, Sp	99	0	\$61,739	
Horseback Riding Lessons/Events		6 yrs & up	F, W, Sp, Su	16	2	\$4,330	Contractual
Magic classes		7 - 12 yrs	F, W, Sp,Su	27	0	\$621	Contractual
Make Money Babysitting		11 - 17 yrs	F, W, Sp, Su	10	3	\$756	Contractual
<u>Summer Exceptions (Camps)</u>							
Adventurers		5th - 7th gr	Su	176	25	\$79,523	
Before Camp		1st - 7th gr	Su	143	3	\$17,314	
Buddies		1st - 2nd gr	Su	122	10	\$43,062	
Summer Pals (After Camp)		1st - 7th gr	Su	153		\$31,505	
Tiny Tots Camp		3 - 5 yrs	Su	105	12	\$13,310	
Voyagers		3rd - 4th gr	Su	144	21	\$56,316	

VILLAGE OF ORLAND PARK RECREATION PARKS DEPARTMENT
BROCHURE PROGRAM LIST

SUPERVISOR NAME:	Brett Sprague					SEASON: Summer 2020	
PROGRAM NAME	NEW (X)	AGE GROUP	NO. OF SEASONS OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT		LAST SEASON'S REVENUE	EST. CONTRACTUAL COSTS (OVER \$5,000)
			W/Winter Sp/Spring Su/Summer F/Fall	R	NR	Revenue	
Aquatics							
Community Lifeguarding		Youth	Su	1	1	\$400	
Junior Lifeguarding		Youth	Su	42	8	\$2,956	
Learn to Swim Lessons - Group							
3 - 4 yr. olds weekdays		Youth	Su	136	27	\$10,725	
5 - 15 yr. olds weekdays		Youth	Su	444	93	\$35,686	
3 - 4 yr. olds Saturdays		Youth	Su	12	0	\$368	
5 - 15 yr. olds Saturdays		Youth	Su	40	6	\$1,598	
Parent-Tot Swim							
Weekdays		Youth	Su	52	6	\$2,235	
Saturdays		Youth	Su	18	1	\$707	
Private Swim Lessons							
Weekdays - mornings		Youth	Su	241	27	\$20,408	
Weekdays - evenings		Youth	Su	135	3	\$10,434	
Saturdays		Youth	Su	12	0	\$900	
Family Fun Nights - Free w/daily admission		All	Su	N/A	N/A	N/A	
Under The Sea Snorkel Treasure Hunt		All	Su	N/A	N/A	N/A	
Christmas in July		All	Su	N/A	N/A	N/A	
Watermelon Eating Contest		All	Su	N/A	N/A	N/A	
CPAC Olympics	X	All	Su	N/A	N/A	N/A	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT BROCHURE PROGRAM LIST

[illegible]

REQUEST FOR ACTION REPORT

File Number:	2020-0050
Orig. Department:	Development Services Department
File Name:	Village Code Amendment - Title 5, Chapter 1-13 AMENDMENTS TO IBC 2018 (MODEL CODE)

BACKGROUND:

The minor change being proposed is to clarify what is required for signage inside Orland Square Mall regarding tenant wall signs. Currently, the IBC Code conflicts with the Village's Sign Code per Section 6-307 of the Land Development Code. This amendment will clarify that sign permits are required for tenant signage inside Orland Square Mall. However, the review and sign permit will only cover structural and electrical requirements. There will be no size restrictions for interior signage.

BUDGET IMPACT:

REQUESTED ACTION:

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

5-1-13: AMENDMENTS TO IBC 2018 (MODEL CODE):

IBC CHAPTER 4 - SPECIAL USE OCCUPANCIES

28b. The following subsection 402.6.4 shall be revised to read as follows:

402.6.4 ~~PLASTIC PANELS AND PLASTIC SIGNS:~~ Plastic signs affixed to the storefront of any tenant space facing a mall or open mall shall require a sign permit from the Development Services Department and are limited as specified in Sections 402.6.4.4 and 402.6.4.5.~~Within every story or level and from side wall of each tenant space, approved plastic panels and signs shall be limited as specified in Sections 402.6.4.1:~~

~~—402.6.4.1 AREA: The panels and signs shall not exceed 7.5 percent (.075%) of the wall area facing the mall.~~

~~—
DELETE SECTIONS 402.6.4.1 THROUGH 402.6.4.3 IN THEIR ENTIRTEY ("Area", "Height and width" and "Location").~~

..T

AN ORDINANCE AMENDING TITLE 5, CHAPTER 1, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE BUILDING CODE

..B

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

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

WHEREAS, the Village desires to further specify the requirements for the construction, alteration and maintenance buildings and structures in the Village, particularly with regard to plastic signs within commercial tenant spaces, in order to update said requirements; and

WHEREAS, the Village has determined that the amendment set out below is in the best interests of the Village and its residents.

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

SECTION 1:

Title 5, Chapter 1, Section 5-1-13 (AMENDMENTS TO IBC 2018 (MODEL CODE)), Subsection 28, of the Orland Park Village Code is hereby amended in the following respects:

- a) Section 402.6.4 of the IBC is amended to provide in its entirety as follows: “402.6.4 PLASTIC SIGNS: Plastic signs affixed to the storefront of any tenant space facing a mall or open mall shall require a sign permit from the Development Services Department and are limited as specified in Section 402.6.4.4 and 402.6.4.5.”;
- b) Sections 402.6.4.1, 402.6.4.2 and 402.6.4.3 are hereby deleted in their entirety.

SECTION 2:

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 3:

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4:

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

SECTION 5:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

REQUEST FOR ACTION REPORT

File Number:	2020-0010
Orig. Department:	Development Services Department
File Name:	151st Street, Phase III Engineering Services, Consultant Recommendation

BACKGROUND:

The Village and its consultants, Christopher B. Burke Engineering, Ltd. (CBBEL) and Santacruz Land Acquisition have completed the design, construction, and land acquisition documents for the widening and reconstruction of 151st Street from Ravinia Avenue to West Avenue. This project includes a new roundabout at the intersection of West Avenue and 151st Street as well as new watermain, storm sewers, intersection and roadway improvements at West Avenue, 151st Street, and Ravinia Avenue.

The project design and specifications have been accepted by the Illinois Department of Transportation (IDOT). IDOT is in the process of bidding this project with the expected bid opening date of January 17, 2020. The next step in this process for the Village is to retain a qualified engineering consultant for Phase III, Construction Engineering Services which is also known as construction observation services.

Request for Proposals and Scope of Services

A Request for Proposals (RFP) for "151st Street from West Avenue to Ravinia Avenue, Phase III - Construction Engineering Services" was issued on November 8, 2019. The following Scope of Services was included in the RFP:

- Provide full time resident engineering and inspection services during the construction of the improvements to ensure that the project is constructed in accordance with the approved plans, specifications and federal funding requirements.
 - Communicate with residents and businesses on the Village's behalf regarding the construction operations and schedules. Attend public information meetings, if required.
 - Maintain a daily record (log) and Inspector Daily Reports (IDRs) of the contractor's activities throughout construction, including documenting sufficient information to permit verification of the nature and cost of changes in plans and authorized additional work. All documents must be in accordance with federal, state, and local requirements. IDRs shall be submitted to the Village on a weekly basis.
 - Provide digital construction photographs documenting progress of the work. The photographs shall be taken at appropriate intervals (at least twice a week) to show and document meaningful construction progress.
 - The resident engineer or other personnel shall be prepared to answer the needs of the residents and businesses via telephone, email and/or in-person. These activities shall consist of, but are not limited to, answering phone calls, receiving and sending e-mails, and contacting/meeting the residents or business owners to ensure resolution. This work shall be performed in a timely manner as determined by the Village and situational needs.
 - Conduct weekly meetings with the contractor and Village representative on the project and all interested parties to discuss the progress of the project and other matters requiring discussion and resolution. Prepare and distribute meeting minutes.
-

- In response to RFIs and if needed, prepare details or sketches to assist the contractor with construction-related questions.
- Revise contract drawings to reflect as-built conditions for the project. At the completion of the project, provide the Village with electronic CAD files of the as-built drawings.
- Measure quantities and maintain project documentation of the quantities to meet all federal, state, and local standards, specifications and requirements. Prepare and submit to the Village all required partial and final pay estimates, change orders, records and reports.
- Provide material QA/QC as required per IDOT Standard Specifications.
- Review and approve material cut sheets and shop drawings.
- Monitor contractor's work and construction layout and traffic control.
- Coordinate with utilities (Village and outside companies) as necessary.
- Coordinate all construction-related details with the Village and all other related parties.

Evaluation Criteria

The following evaluation criteria were established in the RFP:

- Total professional fees including reimbursable expenses - **40%**
- Combination of the following items - **30%**
 - Resident Engineer's (RE) and Firm's past working experience for Phase III - Construction Engineering Services related with federal funding, IDOT's policies and procedures, and IDOT's Local Agency representatives.
 - RE's past working experience related with infrastructure elements, utility coordination or relocation, traffic signal construction and/or water main projects.
 - RE's and Firm's experience with roundabout design and/or construction.
- Overall proposal completeness and overall project understanding including potential project challenges - **20%**
- Selection team's discretion - **10%**

RFP Responses and Evaluation

RFP responses were received on December 6, 2019 with eight consulting firms submitting their responses. All eight submittals were considered "responsive" responses by the Finance Department. The Village formed a three member Selection Committee to evaluate, rate and conduct interviews. The following are the members of the Selection Committee:

- Greg Summers - Assistant Village Manager
- Rich Rittenbacher - Interim Director, Public Works
- Khurshid Hoda - Director, Programs and Engineering Services

The following is summary of hourly rates, number of hours, and total professional fees submitted by each firm:

<u>Firm Name</u>	<u>Number of Hours</u>	<u>Average Hourly Rate</u>	<u>Professional Fees</u>
Baxter & Woodman, Inc.	3,318	\$119.63	\$396,928
Engineering Resource Assoc.	2,216	\$126.03	\$279,285
Civiltech Engineering, Inc.	3,366	\$142.53	\$479,744
Christopher B. Burke Engineering	2,200	\$142.38	\$313,242
Strand Associates	3,156	\$144.67	\$456,571
Robinson Engineering, Ltd.	2,104	\$144.38	\$303,786
V3 Companies, Ltd.	2,180	\$159.17	\$347,000
Thomas Engineering Group	3,078	\$161.26	\$496,571

Using the Village team's experience with other similar projects including the recently completed

roadway, landscaping and roundabout work at Ravinia Avenue and 147th Street, it was estimated that a 151st Street project would require approximately 3,200 to hours. In the hours estimate, the Village team considered the possible impact of bad weather (i.e., the extension of construction schedule) and the possibility of the project extending into the 2021 construction season.

Based on the evaluation criteria established in the RFP (mentioned above), the Selection Committee created a shortlist of four firms and invited them for interviews on December 20, 2019. The following four firms were invited for the interviews:

- Baxter & Woodman, Inc.
- Civiltech Engineering, Inc.
- Christopher B. Burke Engineering
- Strand Associates

During the Committee of Whole meeting, additional information was requested by the Committee members. The RFP Evaluation Table as prepared by the Selection Committee is attached with this report for reference.

Based on the evaluation criteria established in the RFP, review of submittals, qualifications, professional references, interview results, working experience of project manager, resident engineer, and field technicians with IDOT, and with the lowest average hourly rate with the hours required to complete the project, the Selection Committee unanimously recommends accepting Baxter and Woodman's proposal. The Selection Committee also recommends adding approximately 7.5% (\$30,000) in contingency funds to address unforeseen elements in underground utilities, delays due to weather, changes in project requirements, addressing property owners and stakeholders' requests, and other related items. The Baxter and Woodman contract will be on a hourly-to-max type contract. Therefore, contract and contingency funds will only be spent if the hours are required by the project.

The Committee of the Whole forwarded this item to the Village Board of Trustees without a recommendation pending the review of evaluation criteria developed by the Selection Committee.

This item is now before the Board of Trustees for Approval.

BUDGET IMPACT:

Sufficient funds are available in the Capital Improvement Fund for Phase III Construction Engineering services.

REQUESTED ACTION:

I move to approve the proposal from Baxter and Woodman, Ltd. for the 151st Street Improvements, Phase III Construction Engineering Services in an amount not to exceed \$396,928;

And

I move to approve \$30,000 as a line item in Baxter and Woodman's contract as contingency

funds which shall only be used by prior authorization from the Village Manager;

And

I move to authorize the Village Manager to execute an agreement with Baxter and Woodman, Ltd., pending Village Attorney review, in the total not to exceed the amount of \$426,928.

RFP for 151st Street From West Avenue to Ravinia Avenue
Phase III - Construction Engineering Services

RFP Evaluation by Selection Committee Members (SCM) - Before Interviews

Company	Professional Fees	Number of Hours	Average Hourly Rate	Evaluation Criteria and Scores															
				Professional Fee (40%)			RE's Experience (30%)			Proposal Completeness (20%)			Evaluators' Discretion (10%)			Total (100%)			
				SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	Avg.
Engineering Resource Associates, Inc.	\$279,885	2,216	\$126.30	38	38	38	15	20	15	16	18	19	8	8	9	77	84	81	81
Robinson Engineering, Ltd.	\$306,786	2,104	\$145.81	31	32	31	17	25	18	15	16	20	6	7	9	69	80	78	76
Christopher B Burke Engineering, Ltd.	\$313,242	2,200	\$142.38	33	33	33	25	30	26	14	17	19	9	8	10	81	88	88	86
V3 Companies, Ltd.	\$347,000	2,180	\$159.17	27	30	27	20	27	22	14	18	20	6	6	10	67	81	79	76
Baxter & Woodman, Inc.	\$396,928	3,318	\$119.63	40	40	40	25	25	26	19	17	19	7	8	9	91	90	94	92
Civiltech Engineering, Inc.	\$429,744	3,366	\$127.67	37	37	37	30	30	30	16	18	19	10	7	10	93	92	96	94
Strand Associates, Inc.	\$456,571	3,156	\$144.67	32	33	32	30	30	30	18	18	20	10	9	10	90	90	92	91
Thomas Engineering Group, LLC	\$496,361	3,078	\$161.26	26	30	26	20	25	25	15	17	19	5	6	9	66	78	79	74
Lowest	\$279,885	\$2,104	\$119.63																
Highest	\$496,361	\$3,366	\$161.26																
Average	\$378,315	\$2,702	\$140.86																

Highlighted companies were shortlisted for interviews.

RFP for 151st Street From West Avenue to Ravinia Avenue
Phase III - Construction Engineering Services

RFP Evaluation by Selection Committee Members (SCM) - After Interviews

Company	Professional Fees	Number of Hours	Average Hourly Rate	Evaluation Criteria and Scores															
				Professional Fee (40%)			RE's Experience (30%)			Proposal Completeness (20%)			Evaluators' Discretion (10%)			Total (100%)			
				SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	SCM #1	SCM #2	SCM #3	Avg.
Christopher B Burke Engineering, Ltd.	\$313,242	2,200	\$142.38	33	33	33	27	29	28	14	17	19	7	8	7	81	87	87	85
Baxter & Woodman, Inc.	\$396,928	3,318	\$119.63	40	40	40	27	27	30	19	17	19	9	9	9	95	93	98	95
Civiltech Engineering, Inc.	\$429,744	3,366	\$127.67	37	37	37	26	29	24	16	18	19	10	7	10	89	91	90	90
Strand Associates, Inc.	\$456,571	3,156	\$144.67	32	32	32	30	29	30	18	18	20	10	9	10	90	88	92	90
Lowest	\$313,242	\$2,200	\$119.63																
Highest	\$456,571	\$3,366	\$144.67																
Average	\$399,121	\$3,010	\$133.59																

Baxter & Woodman, Inc., is unanimously recommended to the Board of Trustees

REQUEST FOR ACTION REPORT

File Number:	2020-0037
Orig. Department:	Recreation Department
File Name:	2020 Concert Series

BACKGROUND:

The Village has successfully worked with Sound Works Productions since 2012 to produce all stage and sound aspects of the Taste of Orland Park, Fourth of July and Centennial Park West concerts, as well as the 2019 Loverboy ticketed concert.

In 2020, the Village will host national level artists at Centennial Park West for three (3) concert dates. Each artist will present a rider which outlines the specific requirements necessary to produce the show, including the stage, audio, lights, labor (stage techs, engineers) and backline. Signing a contract with each artist includes accepting the rider as presented.

Sound Works Productions will review each rider, making recommendations as to what is typically acceptable and confirming the ability to execute all agreed-upon aspects of the rider.

Staff recommends that the Village solely work with Sound Works Productions to produce the Centennial Park West concert series in 2020. Sound Works Productions has proven to be a reliable, highly professional, and experienced production company. The process of issuing an RFP to accomplish this for each artist would delay the process of signing contracts, potentially risking losing the artist(s) to another venue.

The Village will have a per event contract in place with Sound Works Production to provide stage, audio, lights and labor for Village events.

The cost of stage, sound, lights and labor for the Centennial Park West concert series is as follows:

June concert: \$22,225
July concert: \$22,000*
August concert: \$22,000*

*estimate

BUDGET IMPACT:

The 2020 Special Events budget (010-9450) includes funding to produce two national level touring artist concerts at Centennial Park West. A budget adjustment is needed to produce a third concert for the 2020 Centennial Park West Concert Series in the amount of \$181,422; this budget adjustment includes funding for the stage, sound, lights and labor costs listed above.

REQUESTED ACTION:

I move to approve waiving the bid process and to approve contracting with Sound Work Productions for the 2020 concert series at Centennial Park West and to authorize the Village Manager to execute the contract with Sound work Productions on behalf of the Village of Orland Park.

And

I move to approve a budget adjustment of \$181,422 to add the 3rd concert to the 2020 Centennial Park West concert series.

And

I move to authorize the Village Manager to execute the contracts on behalf of the Village of Orland Park with the music artists and groups for the Summer Concert Series and to authorize, ratify and confirm all previous actions taken by the Village Manager related to the execution of the contracts with the music artists and groups for the Summer Concert Series.

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

To Village of Orland Park
Ray Piattoni
14700 South Ravinia Avenue
Orland Park, IL 60462

RPiattoni@orland-park.il.us



Terms ~~Net 30~~ per the Local Government Prompt
Submitted 12/18/2019 Pay Act (50 ILCS 505/)
Valid Until 2/5/2020 5:00 PM

Equipment List Name: Audio

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

FOH Console

1 Midas Pro2 Console Package

FOH Mains

18 Nexo GEO s1210
2 Nexo GEO s1230
12 Nexo RS18 (sub)
2 Nexo PS10 V1 FF
2 Nexo Amp Rack
1 Cable Package

Monitors

1 Midas Pro2C PKG
10 EAW SM200iH 12" 2-Way Floor Monitor
1 EV MTL2 dual 18" sub (Drum Fill)
1 EV QRX 112 (Drum Fill)
2 EV X-Line Xsub Subwoofer (Side Fill)
2 EV QRX 212 dual 12" (Side Fill)
1 Amp Rack: QSC power/processing

Initial: _____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

In Ear Monitors

- 1 PWS Helical Antenna
- 12 Sennheiser EW300IEM- G3 Stereo Receiver A Band (516-558 MHz)
- 8 Sennheiser EW300IEM- G3 Stereo Transmitter A Band (516-558 MHz)
- 1 Sennheiser AC3000 8 Channel IEM Antenna Combiner

Snake

- 1 300' 3 ch EtherCON w/PowerCON and 1 XLR
- 1 3ch EtherCON w/ Powercon 15'
- 1 Midas DL251 Patch Rack w/Hardwired 25' Ramlatch Split
- 1 Midas DL251 48x16 stage box
- 4 12 channel 50' Sub Snake

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Wireless Microphones

- 1 Shure ULXD4D Dual Receiver G50 Band
- 2 Shure ULXD Hand Held Transmitter (G50 band)
- 2 Shure SM58 Wireless Handheld Capsule
- 2 Shure UAB 1/2 Wave Omni (470-542 MHz) Green
- 2 Shure Wireless Mic Clip
- 2 Mic Cable, 3'
- 8 Batteries - AA

Stands

- 1 Microphone Stand Package
- 1 Microphone Stand Package

Comms

- 2 Behringer Eurolive B205D w/ IEC
- 2 Shure SV200 w/ Switch
- 1 ENT Metals Comm Box w/DMX - EtherCON to 3XLR-F
- 1 ENT Metals Comm Box w/DMX - EtherCON to 3XLR-M

Rigging

- 1 Nexo Geo S12 Flybar PKG
- 2 1/2 Ton Motor Package
- 1 1/2 Ton Motor Control PKG

Initial:_____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Misc

1 Tarp Trunk

Initial: _____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Lighting

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

Lighting - Control

- 1 Chamsys MQ60N PKG
- 1 Elation Scene Setter PKG

Lighting - Fixtures Conventional

- 32 Par Bar Hangers 7"
- 48 ToughPar Quadra LED

Lighting - Fixtures Moving

- 6 Blizzard Kryo Morph Hybrid Moving Head Fixture CMY Mix

Lighting - Fixtures Effects

- 6 Blizzard SnowBlind LED Strobe Light
- 4 Elation WW4 LED Blinder

Lighting - Atmosphere

- 1 Cable - PKG - Hazers
- 2 Antari HZ-350 Haze Machine
- 2 Haze/Fog Fan

Rigging

- 2 Truss 12"x12" Box 10'
- 2 Truss 12"x12" Box 8'
- 2 Truss 12"x12" Box 5'
- 4 30" Truss Base
- 2 Truss Base 24"x24"
- 1 Truss Bolts

Initial: _____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Stage

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

Stage

- 1 8'x8'x24" Riser on Wheels
- 1 40' x 24' Century Front Row Stage

Initial: _____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Labor

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

Labor

- 1 FOH Engineer
- 1 Monitor Engineer
- 1 Lighting Designer
- 1 Stage tech
- 4 Set Tech
- 1 Strike Tech

Initial:_____

Quote

Quote ID: 10579-3
Name: June Concert
Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Backline

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

Backline

1 Backline - Per Current Riders

Event Totals

Quote Total **\$22,225.00**

Initial: _____

Contract



Quote ID 10579-3
Event Name June Concert
Start Date Fri 6/19/2020
End Date Sat 6/20/2020
Account Manager Daniel Nickleski
Payment Terms ~~Net 30~~ per Local Government Prompt Pay Act (50 ILCS 505/)
Quote Valid Until Wed 2/5/2020 5:00 PM

Deposit Requirements:

~~A deposit will be required on all contracts when the total of the service, supplied by Sound Works Productions, Inc., exceed \$3000.00. A 25% deposit will be required at the time the event is booked. The deposit may be made by credit card, company check or cash. An additional 25% (of the unpaid balance) will be required 30 days prior to the date of the actual event. The balance will be due upon the completion of the event or service as supplied by Sound Works Productions, Inc.. If at any time the deposit is not secured, the services of Sound Works Productions, Inc. will not be considered "booked" until such time as the required deposit is received. In the event the deposit is declined by the appropriate banking institution, either a declined credit card or returned check, the amount of the contracted total will be required to retain the services of Sound Works Productions, Inc.. Payment will need to be in the form of a bank certified check. Should the required deposit(s) not be received by Sound Works Productions, Inc. in the required time frame and Sound Works Productions, Inc. is approached by another client who wishes to contract their services on the same dates, you will be given the opportunity to retain the services of Sound Works Productions, Inc., within reason.~~

Cancellation Policy:

~~Should it become necessary to cancel the full production agreement between the renter/contract holder and Sound Works Productions, Inc., written notification must be received by Sound Works Productions, Inc. one week, (5) business days, prior to the date of the event. In the event of a cancellation anytime after the date of contract execution, a 50% cancellation fee will be assessed to the renter/contract holder. In the event that the cancellation is not received by Sound Works Productions, Inc. in the time specified, a 100% cancellation fee will be assessed to the renter/contract holder. This amount will be figured on the equipment /hardware and labor as listed on the agreement, not including any delivery charges that may appear on the agreement. These cancellation fees will be due upon receipt of the written cancellation notice and will be subject to the terms as explained in the Open Accounts portion of this policy statement.~~

Open Accounts:

~~Payment terms are net 15 days. A finance charge of 1.5% will be added to all open invoices over 30 days. This is an APR of 18%. All open accounts in excess of 90 days will be subject to additional collection activity. All charges accrued for this action will be the responsibility of the renter/contract holder. The interest rate for this activity will be 35% of the unpaid balance. In addition, any legal fees or other fees associated with the collection fee will also become the responsibility of the renter/contract holder.~~

Force Majeure:

Sound Works Productions, Inc. will not be held liable by the contract holder/lesser for any and all actions and or circumstances that are outside of Sound Works Productions, Inc. control, that leads to the interruption, delay, and or the inability to execute the event. In the event that there is an interruption, delay, and or inability to execute the services specified in this quote/contract due to unforeseeable said actions and or circumstances out of SWP control, said contract holder/lesser will be required to pay the full and complete agreed upon amount.

In the event that the aforementioned unforeseeable circumstances, Sound Works Productions, Inc. Staff will endeavor to mitigate the delay, interruption, and or inability to execute the event to the best of our ability. However, in such cases, if a solution that requires resources above and beyond the quoted services, those costs will be passed along to the contract holder/lesser.

The terms of the "Per Event" contract dated March 19, 2012 (updated January 2020) shall apply.

Initial: _____

Contract



Quote ID 10579-3
Event Name June Concert
Start Date Fri 6/19/2020
End Date Sat 6/20/2020
Account Manager Daniel Nickleski
Payment Terms ~~Net 30~~
Quote Valid Until Wed 2/5/2020 5:00 PM

If receipt of a signed copy of this quote is not verified by 2/5/2020 5:00 PM price and availability is no longer valid. For an updated quote after this date please contact your account manager for new price and availability.

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature: _____ Date: _____

Printed Name George Koczwara, Village Manager

P.O. Number (if applicable) _____

Initial: _____

REQUEST FOR ACTION REPORT

File Number:	2020-0055
Orig. Department:	Village Manager
File Name:	PSEBA Hearing Officer - Appointment

BACKGROUND:

Ordinance 5373 An Ordinance Establishing an Administrative Procedure for Assessing and Determining Claims Under PSEBA requires an administrative hearing be conducted by a hearing officer. President Pekau will appoint and swear-in Karl R. Ottosen to serve as the PSEBA hearing officer.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve and consent the appointment and swearing-in by President Pekau of Karl R. Ottosen as the PSEBA hearing officer.

VILLAGE OF ORLAND PARK

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

Ordinance No: 5373

File Number: 2018-0761

**AN ORDINANCE ESTABLISHING AN ADMINISTRATIVE PROCEDURE FOR ASSESSING AND
DETERMINING CLAIMS UNDER PSEBA**

VILLAGE OF ORLAND PARK STATE OF ILLINOIS, COUNTIES OF COOK AND WILL

Published in pamphlet form this 8th day of January, 2019 by authority of the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois.

VILLAGE OF ORLAND PARK

Ordinance No: 5373

AN ORDINANCE ESTABLISHING AN ADMINISTRATIVE PROCEDURE FOR ASSESSING AND DETERMINING CLAIMS UNDER PSEBA

WHEREAS, the Village of Orland Park (the “Village”), Cook and Will Counties, Illinois, is a home rule municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, pursuant to its Constitutional home rule powers, the Village has authority to “perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals, and welfare” (IL Const art. 7 § 6) by adopting ordinances and promulgating rules and regulations that pertain to its government and affairs that protect the public health, safety, and welfare of its citizens; and

WHEREAS, in enacting home rule authority, the Constitutional Convention established legislative intent and authority for home rule municipalities, noting “a liberal construction [of home rule authority] shall be given to the powers of local government units” Sixth Illinois Constitutional Convention (July 23, 1970) (statement of Ralph Dunn); and

WHEREAS, the Constitutional Convention established the constitutional intent of home rule authority as follows “why should they [municipalities] get home rule power? Because they’re closer to the citizens; they’re more responsive . . . We want to encourage people at the local level to meet new and expanding responsibilities” Sixth Illinois Constitutional Convention (July 23, 1970) (statement of John G. Woods); and

WHEREAS, in examining the grant of home rule authority in the Illinois Constitution, Illinois courts have noted that the “intentionally imprecise language grants local governmental units ‘the broadest powers possible’” *Palm v. 2800 Lake Shore Drive Condominium Ass’n*, 2013 IL 110505 ¶ 108; and

WHEREAS, in line with the Constitutional Convention’s stated intent, Illinois courts have interpreted home rule authority broadly in the face of judicial activism, “the intent and purpose of the home rule provisions in the Illinois Constitution is to severely limit the judiciary’s authority to preempt home rule powers of municipalities through judicial interpretation of unexpressed legislative intent” *City of Oakbrook Terrace v. Suburban Bank and Trust Co.*, App. 2 Dist.2006; and

WHEREAS, home rule municipalities have been granted the constitutional authority to enact regulatory ordinances, “municipalities which have populations of more than 25,000 are home-rule units and may enact ordinances pertaining to municipal employees which conflict with State statutes concerning same matters,” *Burgess v. Board of Fire & Police Com’rs of City of Quincy*, 209 Ill.App.3d 821; and

VILLAGE OF ORLAND PARK

Ordinance No: 5373

WHEREAS, the Public Safety Employee Benefits Act (“PSEBA” or “Act”) was enacted in 1997 to provide free health insurance benefits when a “full-time law enforcement, correctional or correctional probation officer, or firefighter, who ... suffers a catastrophic injury or is killed in the line of duty” (820 ILCS 320/10(a)); and

WHEREAS, Illinois courts have noted that “although the legislature made [PSEBA benefits] contingent upon the existence of a ‘catastrophic injury,’ the Act nowhere defines ‘catastrophic injury’” (Krohe v. City of Bloomington, 204 Ill. 2d 392, 395 (2003)); and

WHEREAS, pursuant to Pedersen, the Village has the right to establish an “administrative procedure for assessing claims without acting in a manner inconsistent with the requirements of the Act” (Id. at ¶ 37), including the ability to use home rule authority to enact an ordinance that would determine, assess, and outline the administrative process for assessing eligibility under PSEBA; and

WHEREAS, the Village, under its home rule authority and pursuant to Pedersen has “the authority to establish an administrative procedure for determining claims for benefits under the Act,” (at ¶ 63); and

WHEREAS, as a result of the decision in Pedersen, the Village now desires to adopt the following ordinance and finds that this is in the best interest of the citizens’ health, safety, and welfare.

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

SECTION 1

PURPOSE.

The purpose of this ordinance is to provide a fair and efficient method for determining the eligibility of a full-time employee for the benefits enumerated under PSEBA through an administrative process, including if necessary, an administrative hearing.

SECTION 2

DEFINITIONS.

For the purpose of this Ordinance, the following terms will have the following meanings. These definitions are derived from the federal Public Health and Welfare Act, which was enacted in 1944 and amended in 1984 to define, by inclusion or reference, the following terms.

VILLAGE OF ORLAND PARK

Ordinance No: 5373

For use in this Ordinance, provisions containing the words “president,” “commissioner,” “alderman,” or “village board” also apply to the president, trustee, board member and board of trustees so far as the provisions are applicable to them.

Catastrophic injury	An injury, the direct and proximate consequences of which permanently prevent an individual from performing any gainful work.
Gainful work	Full- or part-time activity that actually is compensated or commonly is compensated.
Injury	A traumatic physical wound (or a traumatized physical condition of the body) directly and proximately caused by external force (such as bullets, explosives, sharp instruments, blunt objects, or physical blows), chemicals, electricity, climatic conditions, infectious disease, radiation, virii, or bacteria, but does not include— (1) Any occupational disease; or (2) Any condition of the body caused or occasioned by stress or strain.

SECTION 3

APPLICATION PROCEDURE.

As noted by the Court in Pedersen, “the Act, however, does not provide any guidance on the proper procedure for seeking [PSEBA] benefits.” ¶ 37. This ordinance and the application procedure of this section establishes guidance on the proper procedure for Public Safety Officers seeking PSEBA benefits in the Village.

A. Public Safety Officers, or family member(s) of an injured or deceased Public Safety Officer who may qualify for PSEBA benefits, (“Applicant”) must file a full and complete PSEBA application in writing with the Village Manager within sixty (60) days of issuance of a written decision of the Police Pension Fund Board granting a line of duty disability pension accompanied by written notice from the Village to the Applicant that the Applicant may qualify for PSEBA benefits, including the procedure for filing a PSEBA claim, if the Applicant is seeking benefits under PSEBA. The Village shall notify Applicant if the PSEBA application is incomplete and Applicant shall have thirty (30) days to remedy

VILLAGE OF ORLAND PARK

Ordinance No: 5373

his/her application. The Village Manager shall have the authority to extend this thirty (30) day period, for good cause being shown by the Applicant. Failure to timely file the full and complete application shall result in a forfeiture of the benefits under PSEBA by failure to properly submit a complete application.

B. A complete PSEBA application includes the following:

1. The name of the Applicant, date of hire, detailed information regarding the incident, including information relating to how the injury was sustained in the line of duty (date, time, place, nature of injury, and other factual circumstances surrounding the incident giving rise to said claim);
2. The Applicant's firsthand knowledge explaining, to the Village's satisfaction, how the injury/death directly resulted from:
 - i. Response to fresh pursuit;
 - ii. Response to what is reasonably believed to be an emergency;
 - iii. An unlawful act perpetrated by another; or
 - iv. Participation during the investigation of a criminal act;
3. A signed PSEBA medical authorization release which authorizes the collection of information related to the incident including, but not limited to, disability pension proceedings, worker's compensation records, and medical records and specifies the name and address for pertinent health care provider(s);
4. A signed PSEBA general information release specifying the name and signature of the Applicant or her/his authorized representative along with legal proof of said representation and name and signature of witness authorizing the collection of information pertinent to the incident review process;
5. The name(s) of witnesses to the incident;
6. The name(s) of witnesses the Applicant intends to call at the PSEBA hearing;
7. Information and supporting pension documentation filed with the appropriate pension board;
8. Information supporting the PSEBA eligibility requirements; and
9. Other sources of health insurance benefits currently enrolled in or received by the Applicant and/or family members if the Applicant is deceased.

VILLAGE OF ORLAND PARK

Ordinance No: 5373

- C. The PSEBA application must be submitted to the Village's Human Resource Director in its entirety.
- D. The PSEBA application must be sworn and notarized to certify the truthfulness of the content of the information. A review of the application shall not occur until the application is complete.
- E. On the date that the PSEBA application is deemed complete by the Village, the completed application shall then be submitted to the Village as the Preliminary Record, and a copy of the same shall be date stamped and provided to the Applicant.
- F. Upon receipt of a complete application for PSEBA benefits, the Village shall set the matter for an administrative hearing before a hearing officer to make a determination on whether to grant the Applicant PSEBA benefits based on the result of the administrative hearing.
- G. The Applicant will be given written notice of the date for the scheduled administrative hearing to be served not less than ten (10) days prior to the commencement of the hearing. If the Applicant, upon receiving written notice of the administrative hearing, cannot attend said date, the Applicant must contact the hearing officer in writing within seven (7) days after being served. The hearing officer shall establish an alternative hearing date which is within thirty (30) days of the original hearing date. Failure to appear at the administrative hearing shall result in denial of PSEBA benefits.

SECTION 4

ADMINISTRATIVE COMPOSITION.

The administrative hearing shall be scheduled and conducted by a hearing officer whose authority and limitations are as follows:

- A. Authority of the hearing officer. The hearing officer shall have all of the authorities granted to her/him under common law relative to the conduct of an administrative hearing, including the authority to:
1. Preside over Village hearings involving PSEBA;
 2. Administer oaths;
 3. Hear testimony and accept evidence that is relevant to the issue of eligibility under PSEBA;

VILLAGE OF ORLAND PARK

Ordinance No: 5373

4. Issue subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives;
5. Rule upon objections in the admissibility of evidence;
6. Preserve and authenticate the record of the hearing and all exhibits in evidence introduced at the hearing; and
7. Issue a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.

B. Hearing officer. The Village President, with the advice and consent of the Village Board of Trustees, is hereby authorized to appoint a person to hold the position of hearing officer for each hearing on PSEBA benefits that shall come before this Village. In making said selection, the following information should be considered, at a minimum:

1. The individual's ability to comply with the job description as set forth herein; and
2. The individual must be an attorney licensed to practice law in the State of Illinois and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

SECTION 5

ADMINISTRATIVE HEARING.

The system of administrative hearings for the determination of eligibility for benefits under PSEBA shall be initiated either by the Village or by the Applicant after the submission of a full and complete PSEBA application. An administrative hearing shall be held to adjudicate and determine whether the Applicant is eligible for benefits under PSEBA. If the Applicant is found eligible, the benefits shall be consistent with the Act.

A. Record. The Village shall ensure that all hearings are attended by a certified court reporter and a transcript of all proceedings shall be made by said certified court reporter and a copy be provided to the Applicant within twenty-eight (28) days of the date of the administrative hearing.

B. Procedures. The Village and the Applicant shall be entitled to representation by counsel at said administrative hearing and present witnesses, testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.

VILLAGE OF ORLAND PARK

Ordinance No: 5373

C. Evidence. The Illinois Rules of Evidence shall apply to the extent practicable unless, by such application, the Hearing Officer determines that application of the rule would be an injustice or preclude the introduction of evidence of the type commonly relied upon by a reasonably prudent person in the conduct of her or his affairs. Such determination shall be in the sole discretion of the Hearing Officer. The Hearing Officer must state on the record her or his reason for that determination.

D. Final Determination. A written determination by the hearing officer of whether the petitioning Applicant is eligible for the benefits under PSEBA shall constitute a final administrative determination for the purpose of judicial review under the common law writ of certiorari.

E. Burden of Proof. At any administrative hearing, the Applicant shall have the obligation and burden of proof to establish that the Applicant is eligible and qualified to receive PSEBA benefits. The standard of proof in all hearings conducted under this Ordinance shall be by the preponderance of the evidence.

F. Administrative Records. All records pertaining to the administrative process shall be held in a separate file under the Applicant's name with the Village.

SECTION 6

SEVERABILITY.

If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 7

Conflict of Laws.

Where the conditions imposed by any provisions of this Ordinance are more restrictive than comparable provisions imposed elsewhere in any other local law, ordinance, resolution, rule or regulation, the regulations of this Ordinance will govern.

SECTION 8

PUBLICATION OF ORDINANCE.

The Village Clerk shall publish this ordinance in pamphlet form.

VILLAGE OF ORLAND PARK

Ordinance No: 5373

SECTION 9

EFFECTIVE DATE.

That this Ordinance shall be in full force and effect upon its passage.

PASSED this 7th day of January, 2019

/s/ John C. Mehalek

John C. Mehalek, Village Clerk

Aye: 7 Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello,
Trustee Carroll, and Village President Pekau

Nay: 0

DEPOSITED in my office this 7th day of January, 2019

/s/ John C. Mehalek

John C. Mehalek, Village Clerk

APPROVED this 7th day of January, 2019

/s/ Keith Pekau

Keith Pekau, Village President

PUBLISHED this 8th day of January, 2019

/s/ John C. Mehalek

John C. Mehalek, Village Clerk

REQUEST FOR ACTION REPORT

File Number:	2020-0018
Orig. Department:	Village Manager
File Name:	Drug Free Workplace Policy and Employee Drug and Alcohol Testing Program for Non-DOT Regulated Employees

BACKGROUND:

A review of the Village's Drug Free Workplace Policy and the Employee Drug and Alcohol Testing Programs was completed pursuant to legalization of the use of recreational cannabis by the State of Illinois. The change in law does not impact those employees with Commercial Driver's Licenses (CDL) as they remain subject to the federal drug and alcohol testing. The testing program for non-DOT regulated employees needed to be revised because the use of cannabis has been made legal for these individuals and prohibits the Village from discriminating against these employees.

The Village retains the rights it traditionally had to prohibit the use, possession, sale, etc., of drugs, cannabis and alcohol in the work place, and to prohibit employees from being impaired by or under the influence of these substances while at work or while on call. The Village cannot, however, take employment action based solely on the off-duty use of cannabis by the employees who are covered by this policy.

Modifications have been made the Village of Orland Park's Drug Free Workplace Policy and the Village of Orland Park Drug and Alcohol Policy and Testing Program for Non-DOT Regulated Employees to comply with the new legislation. The revised policies are attached.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve the Drug Free Workplace Policy;

And

I move to approve the Employee Drug and Alcohol Testing Program for Non-DOT Regulated Employees.

Village of Orland Park
Drug Free Workplace Policy

The Village of Orland Park and its employees have a mutual obligation to ensure a safe and healthy environment, and a workplace that is free of employees whose job performance may be impaired by the use and/or abuse of drugs and/or alcohol. No employee shall be in the possession of, use, manufacture, buy, sell or distribute any alcohol, controlled substances (as defined in Illinois law) including cannabis, related paraphernalia or any prescription drugs without a doctor's prescription for use of such drugs while on duty for the Village, including during the employee's lunch period. No employee can be impaired by alcohol, cannabis, or any other substance while at work or while on call.

Employees may be required to submit to a test for the presence of drugs, narcotics or alcohol under the following circumstances:

- Where there is reasonable suspicion of the use of such substances.
- Where there is a serious on-duty injury to the employee or another person.
- Where there is damage to Village equipment or property.
- Where departmental policy requires such examination for promotion or special assignment

Effective January 1, 1996, any employee required to hold a commercial driver's license must submit to drug and alcohol testing in compliance with the provisions of the Omnibus Transportation Employee Testing Act and the rules adopted under such Act by the Federal Highway Administration.

Any violation of this policy is grounds for disciplinary action, including immediate termination.

The Village recognizes that drug and alcohol abuse is a treatable illness, and that the interests of the Village and the employee may best be served by the individual's participation in a professional treatment and rehabilitation program. Therefore, the Village may elect to defer disciplinary action when a substance abuser voluntarily submits to professional evaluation and treatment if all other circumstances indicate that such a deferral is in the Village's best interest. The Village maintains the right to discharge an employee who is in a rehabilitation program that performs his or her work poorly or fails to make progress in the program. (Employees covered by a Collective Bargaining Agreement should refer to their contract.)

All employees are required to abide by this policy and to notify Human Resources of any criminal drug statute convictions for a violation occurring in the workplace no later than five (5) days after such conviction.

Full copies of the Village of Orland Park Drug and Alcohol Policy and Testing Program for Non-DOT Regulated Employees; for Safety Sensitive Employees Covered Under the Federal Motor Carrier Safety Administration; and for Safety Sensitive Employees Covered Under the Federal Transit Administration are available in the Human Resources Department.

**VILLAGE OF ORLAND PARK
DRUG AND ALCOHOL POLICY
AND TESTING PROGRAM
FOR NON-DOT REGULATED
EMPLOYEES**

Effective: January 01, 2020

**VILLAGE OF ORLAND PARK
DRUG AND ALCOHOL POLICY AND TESTING PROGRAM
FOR NON-DOT REGULATED POSITIONS**

TABLE OF CONTENTS

I.	OVERVIEW	1
A.	Statement of Purpose	1
B.	Employee and Management Responsibilities	2
II.	PERSONS SUBJECT TO TESTING	2
III.	POLICY COMMUNICATION AND TRAINING	3
A.	Employees	3
B.	Supervisory Employees	3
IV.	EMPLOYEE ASSISTANCE	3
A.	Employee Assistance Program	3
B.	Employee Admission of Alcohol/Drug Use	4
V.	PROHIBITED CONDUCT	4
A.	Alcohol.....	4
B.	Drugs.....	5
C.	Conduct that Constitutes a Refusal to Test	6
VI.	TESTING CIRCUMSTANCES	8
A.	Pre-Employment Testing	8
B.	Reasonable Suspicion Testing	8
C.	Return-to-Duty Testing.....	9
D.	Follow-Up Testing.....	9
VII.	TESTING AND REPORTING PROCEDURES.....	9
VIII.	CONSEQUENCES FOR VIOLATING ALCOHOL OR DRUG PROHIBITIONS	9
A.	Applicants for Employment.....	9
B.	Employees.....	10

IX.	CONFIDENTIALITY AND RECORDKEEPING.....	10
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APPENDICES

APPENDIX A:	DEFINITIONS
APPENDIX B:	CONDITION OF EMPLOYEE REPORT

I. OVERVIEW

A. Statement of Purpose

The Village of Orland Park (the “Village”) is dedicated to providing safe, dependable, and efficient services to the general public while ensuring safe working conditions for its employees. The Village’s employees are its most valuable resource. As such, it is our goal to provide a work environment free from the presence of alcohol and drugs.

The purpose of this policy is to:

1. Ensure that employees are not impaired in their ability to perform assigned duties in a safe, productive, and healthy manner;
2. Create a workplace environment free from the adverse effects of drug abuse and alcohol misuse;
3. Prohibit the unlawful manufacture, distribution, dispensing, possession or use of controlled substances; and
4. Encourage employees to seek professional assistance at any time for personal problems, including alcohol or drug dependency, which may adversely affect their ability to perform their assigned duties.

In documents titled “Village of Orland Park Drug and Alcohol Policy and Testing Program for Safety Sensitive Employees covered under the Federal Transit Administration” (“FTA Policy”), and “Village of Orland Park Drug and Alcohol Policy and Testing Program for Safety Sensitive Employees covered under the Federal Motor Carrier Safety Administration” (“FMCSA Policy”), the Village set forth drug and alcohol policy and testing programs developed to comply with the requirements of federal laws and regulations promulgated by the Federal Transit Administration (“FTA”), the Federal Motor Carrier Safety Administration (“FMCSA”), and the Department of Transportation (“DOT”). As required by the FTA, the FMCSA, and the DOT, the FTA and FMCSA Policies are limited in their application to only those employees of the Village engaged in the performance of safety-sensitive functions as defined under the applicable federal administration. This document sets forth the drug and alcohol policy and testing program mandated by the Village, but not required by the FTA, the FMCSA, or the DOT for employees of the Village.

In adopting this policy and program, the Village does not otherwise waive its right to enforce already established rules, policies, programs, or the terms and provisions of any applicable collective bargaining agreement governing drug and alcohol use or possession that are consistent with this policy. Moreover, this

document is intended to be read consistent with and subject to any applicable law, regulation, or applicable collective bargaining agreement presently in effect or which in the future may take effect. If any section or provision of this document should be held invalid by operation of law, none of the remainder shall be affected.

Neither this policy nor any of its terms are intended to create a contract of employment, or to alter any existing at-will employment relationship in any way. Subject to any applicable collective bargaining agreement, the Village retains the sole right to change, amend, or modify any term or provision of this policy without notice. This policy is effective January 1, 2020 and supersedes all prior policies and statements relating to drug and alcohol prohibitions and testing.

B. Employee and Management Responsibilities

All employees of the Village covered by this policy are required to refrain from using drugs and alcohol contrary to the specific prohibitions identified herein. The Village's Human Resource Director (or a designated representative) will monitor the Village's drug and alcohol testing policy and program to ensure compliance with and answer any questions concerning the information presented in this policy. The Human Resource Director may be contacted at 708-403-6166.

Employees are responsible for ensuring adherence to this policy. Employees also are obligated to notify a supervisor immediately if they believe that another employee: is under the influence of alcohol; is under the influence of a lawful, unlawful or unlawfully used controlled substance; or has violated any other provision of this Policy. Managers and supervisors will be held accountable for both the application of the policy and the consistency of its enforcement. To that end, the Village prohibits the discriminatory application, implementation, or enforcement of any provision of this policy on the basis of race, color, age, sex, religion, national origin and ancestry, sexual orientation, veteran status, disability, or any other basis that is protected by federal, state, or local laws.

II. PERSONS SUBJECT TO TESTING

The following persons will be subject to drug and alcohol testing pursuant to the terms of this policy and must participate in this program as a condition of employment:

- All non-DOT regulated full time, part time, seasonal, and temporary employees of the Village.
- Applicants for non-DOT regulated positions of employment with the Village.

III. POLICY COMMUNICATION AND TRAINING

A. Employees

All employees subject to testing under this policy will be provided with:

1. A copy of the policy; and
2. Informational material concerning:
 - The effects of alcohol and controlled substances use on an individual's health, work, and personal life; and
 - Signs and symptoms of an alcohol or a controlled substances problem.

B. Supervisory Employees

All supervisory employees shall receive training on alcohol misuse and controlled substances use. The training will be used by supervisory personnel to determine whether reasonable suspicion exists to require an employee to undergo drug and/or alcohol testing. The training shall include: the physical, behavioral, speech, and performance indicators of probable alcohol misuse and use of controlled substances; and available methods of intervening when an alcohol or a controlled substances problem is suspected.

IV. EMPLOYEE ASSISTANCE

A. Employee Assistance Program

In order to promote a drug and alcohol-free environment, the Village will work to assist eligible employees with problems due to the use of drugs or misuse of alcohol. Accordingly, the Village encourages the use of its Employee Assistance Program ("EAP"). The EAP is offered in part so that an employee who recognizes that he/she has a drug use or alcohol misuse problem may have the opportunity to receive treatment and rehabilitation. Although employees are encouraged to receive help for drug and alcohol problems, participation in the Village's EAP will not excuse an employee's failure to comply with rules and regulations of the Village. Nor will it preclude discipline for rule or policy violations. Additional information regarding the EAP is available in the Human Resources Department. Any questions regarding the Village's EAP should be referred to the Human Resources department.

B. Employee Admission of Alcohol/Drug Use

The Village has established a voluntary self-identification program that allows employees to admit to alcohol misuse or controlled substances use without being subject to disciplinary action.

All employees are eligible to participate in this program. Self-identification must be made to the employee's supervisor, Department Director, or the Village's Human Resources Director. Once an employee has made a voluntary admission of alcohol or drug misuse or illegal drug use, the employee will be offered assistance in finding an appropriate evaluation and/or treatment program. The employee then will be provided sufficient opportunity to seek evaluation, education, or treatment to establish control over the employee's drug or alcohol problems.

In accordance with this program, an employee:

- May not self-identify in order to avoid testing under this policy.
- Will be removed from service until:
 - The Village is satisfied that the employee has been evaluated by a substance abuse counselor;
 - The substance abuse counselor has provided a written release stating that the employee has successfully completed or is in the process of completing recommended education and/or treatment requirements and authorizing the Village to return the employee to work; and
 - The employee has undergone a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02; and/or the employee has undergone a return-to-duty drug test with a verified negative test result.

The Village will take no adverse action against an employee making a voluntary admission of alcohol misuse or drug use within the parameters of the program. Any questions regarding the voluntary self-identification program should be referred to the Human Resource Director (or a designated representative).

V. PROHIBITED CONDUCT

A. Alcohol

1. Alcohol Concentration

All persons covered by this policy are prohibited from reporting to duty or remaining on duty while having an alcohol concentration of 0.04 or greater. No Village supervisory person having actual knowledge that a covered employee has consumed alcohol during the work day or within four hours of beginning the work day, shall permit the employee to work or continue to work.

2. Alcohol Concentration of 0.02 or Greater but Less Than 0.04

No employee who is found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform or continue to perform any job related duties. Nor shall a Village supervisory person permit the employee to perform or continue to perform any job related duties until: the start of the employee's next scheduled work day; and the employee's alcohol concentration measures less than 0.02 as determined by a return-to-duty alcohol test administered the next scheduled work day.

3. On Duty Prohibitions

The use, distribution, dispensing, or possession of alcohol by any Village employee at any time while on Village property or on duty is prohibited. No employee shall knowingly permit an employee to work who is under the influence of alcohol.

4. Pre-Duty Use

All persons covered by this policy are advised against the use of alcohol within four (4) hours prior to reporting for work.

5. Use Following an Accident

Any person required to take a post-accident alcohol test under this policy is prohibited from using alcohol until he/she undergoes a post-accident test. Such a test shall be conducted no later than eight (8) hours after the accident occurs.

B. Drugs

The unlawful use, manufacture, distribution, dispensing, or possession of any illegal drugs or associated paraphernalia by any Village employee at any time is prohibited. The use, manufacture, distribution, dispensing, or possession of a controlled substance, including cannabis or marijuana, by any Village employee at any time while on Village property or on duty is prohibited. The use of cannabis while "on-call" or in any manner that would cause impairment while on duty, and use or possession in the workplace any time during the work day, including meal and break

periods, is prohibited. No employee shall knowingly permit an employee to work who is under the influence of a lawful, unlawful or unlawfully used controlled substance.

Marijuana and cannabis are controlled substances and illegal “drugs” as defined by federal law. As a recipient of federal funds, the Village is required to enforce a drug-free workplace policy consistent with federal law. Further, some employees are subject to the federal Gun Control Act which prohibits drug users from possessing firearms or ammunition, with drugs to be as defined by federal law. Therefore, employees covered by this policy and assigned to a department that receives federal funds shall continue to be prohibited from possessing or using marijuana or cannabis in any form, on or off duty, even though Illinois law may permit certain individuals to possess and use marijuana and cannabis.

Village-mandated drug testing will be performed to detect for the presence of the following five (5) substances: marijuana; cocaine; opiates; phencyclidine; and amphetamines. Cut-off levels to be used to determine whether specimens are negative for these five (5) drugs are provided in 49 CFR Part 40.87.

Pre-employment testing for positions that are not subject to the federal requirements will be performed to detect for the presence of the following four (4) substances; cocaine; opiates; phencyclidine; and amphetamines. Cut-off levels to be used to determine whether specimens are negative for these four (4) drugs are provided in 49 CFR Part 40.87.

Prescribed Medication: An employee taking over-the counter or prescribed medication must be aware of any effect the medication may have on the performance of their duties. The employee must inform his/her physician of his/her job duties in order to make certain that the drug does not affect or interfere with the employee’s safe and effective performance of his/her job duties. An employee must promptly report to Human Resources the use of any medication which has or may have any adverse effect on his or her ability to safely and effectively perform his or her essential job duties.

C. Conduct that Constitutes a Refusal to Test

The following conduct will be regarded by the Village as a refusal to submit to a drug and/or alcohol test:

- Failure to appear for any test (except a pre-employment test) within a reasonable time as determined by the Village, after being directed to do so by the Village.

- Failure to remain at the testing site until the testing process is complete; provided that an employee who leaves the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test.
- Failure to provide a specimen; provided that an employee who does not provide a specimen because he/she has left the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test.
- Failure to provide a sufficient amount of urine, breath, or saliva and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure.
- Failure to permit a directly observed or monitored collection when required.
- Failure or declining to take a second test the Village or collector has directed the employee to take.
- Failure to undergo a medical examination or evaluation as required. In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment.
- Failure to sign the certification at Step 2 of the Alcohol Testing Form.
- Failure to cooperate with any part of the testing process.
- An adulterated or substituted test result verified by a Medical Review Officer (“MRO”).

VI. TESTING CIRCUMSTANCES

Subject to any applicable collective bargaining agreement, employees are required to submit to drug and/or alcohol testing under the following circumstances.

A. Pre-Employment Testing

No applicant for employment will be hired into a position of employment at the Village unless the applicant submits to and passes a pre-employment drug test subsequent to an offer of employment. Additionally, any employee who has not performed work for the Village for six (6) or more consecutive calendar months shall be required to take a pre-employment drug test with a verified negative result. If a pre-employment drug test is cancelled, the applicant shall be required to submit to and pass another test.

B. Reasonable Suspicion Testing

The Village has the sole discretion to decide when and under what circumstances an employee is fit to work. Testing on the basis of reasonable suspicion may include, but is not limited to: 1) observation of an employee acting or appearing in a manner which suggests drug or alcohol use, such as, behavior appearance, judgment, coordination, job performance and/or other conduct including, but not limited to, slurred speech, glassy eyes, unsteady walk, disorientation, significant or repeated lapses of concentration, emotional outbursts, substantial mood changes, the smell of alcohol on an employee's breath, etc.; 2) instances where the Village observes or receives credible information that the employee is using or has symptoms of drugs and/or alcohol use; and/or 3) other facts which support a reasonable belief that the employee is using or has symptoms of drugs and /or alcohol use in violation of this policy.

All employees covered by this policy shall submit to drug and alcohol tests when the Village has reasonable suspicion. Such requests will be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee. Any manager or supervisor who observes such characteristics or behavior must immediately notify Human Resources, make the required observations and complete a Condition of Employee Report.

Once the determination that reasonable suspicion exists, under no circumstances will an employee be allowed back to work until he or she has a negative drug and/or alcohol test.

The Village shall require the employee to be escorted by a supervisory employee directly to and from the collection site for drug and/or alcohol testing. Subsequent to the testing, the employee will need to make arrangements to be taken home.

Reasonable suspicion alcohol tests will be performed within two (2) hours but no later than eight (8) hours following the observation. If an alcohol test is not administered within two (2) hours following the observation, the Village will prepare and maintain a record stating the reason(s) the test was not so administered. If an alcohol test still is not administered within eight (8) hours following the observation, all attempts to administer the test will cease and the written record stating the reason(s) the test was not administered will be updated.

In all cases where an employee is required to submit to a “reasonable suspicion” drug and alcohol test, the employee shall be removed from and not returned to service until the test results have been reported and confirmed as negative. Any employee for whom a determination of reasonable suspicion has been made shall be afforded a reasonable opportunity to contest that determination.

C. Return-to-Duty Testing

Any employee permitted to return to work following a violation of this policy or in connection with a voluntary admission of alcohol misuse or drug use will be required to be evaluated by a substance abuse counselor, submit to any recommended treatment and/or education program, obtain a release to return to work from the substance abuse counselor, and complete a return-to-duty test with a negative test result. If a drug and/or alcohol test is cancelled, the employee will be subject to and required to pass another drug and/or alcohol test.

D. Follow-Up Testing

An employee who has returned to work following a violation of this policy or in connection with a voluntary admission of alcohol misuse or drug use may be subject to follow-up drug and alcohol testing at times and frequencies determined by the substance abuse counselor.

VII. TESTING AND REPORTING PROCEDURES

The Village’s testing program and reporting procedures will conform to the standards established by the DOT in 49 CFR Part 40 as amended, *Procedures for Transportation Workplace Drug and Alcohol Testing Programs*.

VIII. CONSEQUENCES FOR VIOLATING ALCOHOL AND DRUG PROHIBITIONS

A. Applicants for Employment

An applicant for employment covered under this policy who has a verified positive drug test result or refuses to submit to a test will be disqualified from consideration for employment with the Village.

A. Employees

Whenever the results of any test administered under this policy are positive, the employee shall be removed from service immediately for further disposition consistent with the provisions of this policy.

Any covered employee who violates any provision of this policy will be subject to discipline up to and including discharge (subject to the terms of any applicable collective bargaining agreement.) Any employee who is determined to be in violation of this policy or to be impaired by alcohol, cannabis or any other substance, while at work or on duty, will be afforded a reasonable opportunity to contest the finding that he or she was impaired or under the influence or otherwise in violation of this policy.

Employees offered the opportunity to return to work following a violation of the drug and/or alcohol testing policy will be required to be evaluated by a substance abuse counselor. Continued employment and/or reinstatement will be conditional based on: cooperation with the counselor; successful participation in any prescribed counseling, treatment or aftercare, which may include follow-up drug and/or alcohol tests and other appropriate conditions; the Village's receipt of a release to return to work from the substance abuse counselor; and completion of a return to duty test with a negative test result.

IX. CONFIDENTIALITY AND RECORDKEEPING

Confidentiality will be maintained throughout the drug and alcohol testing process. The Village will maintain records in a manner so that the disclosure of information to unauthorized persons does not occur. Additionally, the Village, the specimen collection site, testing laboratory, and MRO will be held to strict confidentiality requirements.

A covered employee is entitled, upon written request, to obtain copies of any records pertaining to the employee's use of prohibited drugs or alcohol, including any records pertaining to his/her drug or alcohol tests. The Village shall promptly provide the records requested by the employee. Access to an employee's records shall not be contingent upon payment for records.

Appendix A. Definitions

Alcohol Concentration (or content)

The alcohol in a volume of breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test.

Drugs

“Drugs” or “controlled substances” shall include, but not be limited to any controlled substance defined in the Illinois Controlled Substances Act (720 ILCS 570/100 et seq.); or the Cannabis Control Act (720 ILCS 550/1 et seq.); or, any controlled substance listed in Schedules I through V of 21 U.S.C. 812 for which the person tested does not submit a valid pre-dated prescription. Thus, the term “drugs” includes both abused prescription medications and illegal drugs of abuse; and any look-alike substance, designer drugs or any substance, such as glue, which may not be listed in the Controlled Substances Act but which may have adverse effects on perception, judgment, alertness, memory, or coordination.

Disabling damage

Damage which precludes departure of a motor vehicle from the scene of the accident in its usual manner in daylight after simple repairs.

- (1) Inclusions. Damage to motor vehicles that could have been driven, but would have been further damaged if so driven.
- (2) Exclusions.
 - (a) Damage which can be remedied temporarily at the scene of the accident without special tools or parts.
 - (b) Tire disablement without other damage even if no spare tire is available.
 - (c) Headlight or taillight damage.
 - (d) Damage to turn signals, horn, or windshield wipers which make them inoperative.

Safety-Sensitive Function

- (1) For positions covered under the Federal Motor Carrier Safety Administration (FMCSA) regulations, a safety sensitive function applies to employees who hold a commercial driver’s license (“CDL”) and operate a commercial motor vehicle for the Village and means all time from the time a driver begins to work or is required to be in readiness to

work until the time he/she is relieved from work and all responsibility for performing work. Safety-sensitive functions shall include:

- (a) All time at an employer or shipper plant, terminal, facility, or other property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the employer;
 - (b) All time inspecting equipment as required by 49 CFR Parts 392.7 and 392.8 or otherwise inspecting, servicing, or conditioning any commercial motor vehicle at any time;
 - (c) All time spent at the driving controls of a commercial motor vehicle in operation;
 - (d) All time, other than driving time, in or upon any commercial motor vehicle except time spent resting in a sleeper berth (a berth conforming to the requirements of 49 CFR Part 393.76);
 - (e) All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded; and
 - (f) All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.
- (2) For positions covered under the Federal Transit Administration (FTA) regulations, a "safety-sensitive function" means any of the following duties:
- (a) Operating a revenue service vehicle (including when not in revenue service).
 - (b) Operating a nonrevenue service vehicle when required to be operated by a holder of a commercial driver's license.
 - (c) Controlling dispatch or movement of a revenue service vehicle.
 - (d) Maintaining (including repair, overhaul, and rebuilding) a revenue service vehicle or equipment used in revenue service.
 - (e) Carrying a firearm for security purposes.

Substance Abuse Counselor

An individual licensed or certified to provide counseling for alcohol or drug abuse. Other titles include, but are not limited to, substance abuse professional, employee assistance professional, and drug and alcohol abuse evaluation expert.

Appendix B. Condition of Employee Report

Name of Observed Employee: _____

Job Title: _____

Observation Date/Day of Week: _____ / _____

Time Relieved of Duty: _____

Location Relieved of Duty: _____

APPEARANCE:

Glassy Eyes	Yes ____ No ____
Blank Stare	Yes ____ No ____
Bloodshot eyes	Yes ____ No ____
Flushed face	Yes ____ No ____
Alcohol smell	Yes ____ No ____
Marijuana smell	Yes ____ No ____
Altered appearance	Yes ____ No ____

MOOD:

Mood changes	Yes ____ No ____
Isolating	Yes ____ No ____
Nervousness	Yes ____ No ____
Belligerent	Yes ____ No ____
Aggressive	Yes ____ No ____
Unusually quiet	Yes ____ No ____
Unusually talkative	Yes ____ No ____

BEHAVIOR:

Slurred speech	Yes ____ No ____
Confused speech	Yes ____ No ____
Staggering	Yes ____ No ____
Poor coordination	Yes ____ No ____
Tremors/shakes	Yes ____ No ____
Confused	Yes ____ No ____
Disoriented	Yes ____ No ____
Drowsiness	Yes ____ No ____
Sleeping	Yes ____ No ____
Hearing things	Yes ____ No ____
Seeing things	Yes ____ No ____
Blackouts	Yes ____ No ____

OTHER: _____

Did employee provide reason(s) for his/her physical conditions? If so, provide reason(s):

Was employee directed to take a breath and urinalysis test? Yes ____ No ____

Did employee refuse to undergo the breath and urinalysis test? Yes ____ No ____

Was employee informed of the consequences for refusing the test? Yes ____ No ____

Name of supervisor: _____

Signature of supervisor: _____ Date: _____

Name of additional supervisor: _____

Signature of additional supervisor: _____ Date: _____

Note: Observation by a second supervisor is recommend but not required.

System Message

500 Internal Server Error

There was a problem writing the XML.

Error code: 0x80070002

System Message

500 Internal Server Error

There was a problem writing the XML.

Error code: 0x80070002

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