



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,

William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani

Monday, June 1, 2020

7:00 PM

Village Hall

****Amended Agenda****

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2020-0379 Approval of the May 18, 2020 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. ACCOUNTS PAYABLE

2020-0373 Accounts Payable from May 19, 2020 - June 1, 2020 - Approval

Attachments: [AP Listing for 6.1.19](#)

7. CONSENT AGENDA

A. **2020-0374** Payroll for May 29, 2020 - Approval

Attachments: [5.29.2020 Payroll](#)

B. **2020-0381** Centennial Park Aquatic Center (CPAC) Stair and Landing Replacement - RFP 20-014 Award

Attachments: [Crossroads Proposal](#)
[RFP 20-014 Audit Report](#)
[RFP 20-014 Tabulation](#)

- C. [2020-0382](#) Disposal of Village Equipment (Online Auction) - Public Works Department - Ordinance

 Attachments: [Ordinance](#)
- D. [2020-0365](#) Ordinance Amending Appendices A and B to Salary Ordinance No. 5503

 Attachments: [Ordinance](#)
 [Appendix A & B - Amendment #3](#)
- E. [2020-0384](#) RFP 20-017 Fencing Installation Services - Rejection

 Attachments: [RFP 20-017 Audit Report](#)
 [RFP 20-017 Tabulation](#)
- F. [2020-0395](#) Resolution Approving Amended Emergency Operations Plan

 Attachments: [Resolution](#)

8. HEARINGS 7:00 P.M.

9. PUBLIC SAFETY

- [2020-0376](#) An Ordinance Amending “Appendix B -Fine Schedule” of the Orland Park Village Code in Regard to the Imposition of Fines and Penalties- Recommended Ordinance.

Attachments: [Ordinance](#)

10. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

11. PUBLIC WORKS

12. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

13. PARKS AND RECREATION

14. FINANCE

15. MAYOR'S REPORT

- [2020-0378](#) Amend Title 7 Chapter 4 - Number of Class B Liquor License - Ordinance

Attachments: [Ordinance](#)

[2020-0387](#) Resolution Concerning Distribution of Cares Act Funding

Attachments: [Resolution](#)

[2020-0388](#) Resolution Concerning the Village of Orland Park's Suggested Modification to the Restore Illinois Plan

Attachments: [Resolution](#)

[2020-0401](#) Emergency Matter - Ordinance Imposing a Curfew in the Village of Orland Park

Attachments: [Ordinance](#)

16. OFFICIALS

17. VILLAGE MANAGER'S REPORT

[2020-0361](#) COVID-19 Economic Development Business Incentives - Ordinance

Attachments: [Ordinance](#)

[2020-0399](#) Outdoor Fitness Ordinance

Attachments: [Ordinance](#)

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

21. RECONVENE BOARD MEETING

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

22. ADJOURNMENT

DATE: June 1, 2020

REQUEST FOR ACTION REPORT

| | |
|-------------------|---|
| File Number: | 2020-0379 |
| Orig. Department: | Village Clerk |
| File Name: | Approval of the May 18, 2020 Regular Meeting Minutes |

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of May 18, 2020.

VILLAGE OF ORLAND PARK

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Meeting Minutes

Monday, May 18, 2020

6:00 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 6:06 P.M.

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

EXECUTIVE SESSION

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

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

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

Nay: 0

RECONVENE BOARD MEETING

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

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

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

VILLAGE CLERK'S OFFICE

2020-0338 Approval of the May 4, 2020 Regular Meeting Minutes

I move to approve the minutes of the Board of Trustees Meeting of May 4, 2020.

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

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

Nay: 0

Abstain: 1 - Trustee Fenton

ACCOUNTS PAYABLE

2020-0316 Accounts Payable from May 5, 2020 - May 18, 2020 - Approval

I move to approve the Accounts Payable from May 5, 2020, - May 18, 2020, in the amount of \$3,372,012.02.

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

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

Nay: 0

CONSENT AGENDA

Passed the Consent Agenda

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

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

Nay: 0

2020-0315 Payroll for May 15, 2020 - Approval

I move to approve the Bi-weekly Payroll for May 15, 2020, in the amount of \$1,136,537.59

This matter was APPROVED on the Consent Agenda.

2020-0328 Approval of Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order in case numbers 19WC12810; 20WC 06762

I move to approve the Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order in case numbers 19WC12810; 20WC 06762 in the amount of \$34,037.05 with Rebecca Adamczyk;

And,

Move to approve authorizing the Village's Workers' Compensation attorney to

execute the same.

This matter was APPROVED on the Consent Agenda.

2019-0793 Autumn Recreation & Parks Program Lists Approval

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

This matter was APPROVED on the Consent Agenda.

2020-0344 Cameno Park Pond (#16-12) Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for the Cameno Park Pond (#16-12) Shoreline Restoration and Stewardship (2020 - 2023), submitted by Cardno Inc. of Monee, IL, for an amount not to exceed \$26,200.00.

This matter was APPROVED on the Consent Agenda.

2020-0345 Eagle Ridge 4 Pond (#32-04) Pond Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for the Eagle Ridge 4 Pond (#32-04) Pond Shoreline Restoration and Stewardship (2020 - 2023), submitted by V3 Companies of Woodridge, IL, for an amount not to exceed \$91,617.18.

This matter was APPROVED on the Consent Agenda.

2020-0346 Parkview Estates (#35-01) Pond Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for the Parkview Estates (#35-01) Pond Shoreline Restoration and Stewardship (2020 - 2023), submitted by V3 Companies of Woodridge, IL, for an amount not to exceed \$79,624.86.

This matter was APPROVED on the Consent Agenda.

2020-0347 Redondo Pond (#01-03) Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for the Redondo Pond (#01-03) Shoreline Restoration and Stewardship (2020 - 2023), submitted by Pizzo and Associates of Leland, IL, for an amount not to exceed \$20,695.00.

This matter was APPROVED on the Consent Agenda.

2020-0348 Rec Center East (#19-03) and Rec Center South (#19-04) Ponds Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for the Rec Center East (#19-03) and Rec Center South (#19-04) Ponds Shoreline Restoration and Stewardship (2020 - 2023),

submitted by Pizzo and Associates of Leland, IL, for an amount not to exceed \$29,645.00.

This matter was APPROVED on the Consent Agenda.

2020-0349 Warwick Lane North (#29-30) and Warwick Lane South (#29-31) Ponds Shoreline Restoration and Stewardship (2020 - 2023)

I move to approve the proposal for Warwick Lane North (#29-30) and Warwick Lane South (#29-31) Ponds Shoreline Restoration and Stewardship (2020 - 2023), submitted by Davey Resource Group of Long Grove, IL, for an amount not to exceed \$49,450.90.

This matter was APPROVED on the Consent Agenda.

2020-0350 ITB #20-012 Park Court Repairs Bid Award

I move to approve to award ITB #20-012 - Park Court Repairs to US Tennis Court Construction Co. of Lockport, IL., for specified court repair work at Discovery, Village Square, Marley Creek, Ishnala Woods, Heritage, Ishnala, Wedgewood Estates, Perminas and Long Run Creek Parks in an amount not to exceed \$399,160.00.

This matter was APPROVED on the Consent Agenda.

2020-0327 A Resolution Authorizing the Renewal and Execution of an Intergovernmental Agreement with the Village of Orland Hills Providing For Police Dispatching and Prisoner Detention Services - Resolution

I move to pass Resolution Number 2018, entitled: A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF ORLAND HILLS PROVIDING FOR POLICE DISPATCHING AND PRISONER DETENTION SERVICES

This matter was PASSED on the Consent Agenda.

2020-0356 Parcel OME0011 Conveyance to IDOT - IL Route 7/Southwest Highway Project - Resolution

I move to pass Resolution Number 2019, entitled: A RESOLUTION APPROVING A CONVEYANCE OF REAL ESTATE PARCEL OME0011 TO THE PEOPLE OF THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES.

This matter was APPROVED on the Consent Agenda.

2020-0359 Parcel OME0017 Conveyance to IDOT - IL Route 7/Southwest Highway Project - Resolution

I move to pass Resolution Number 2020, entitled: A RESOLUTION APPROVING A CONVEYANCE OF REAL ESTATE PARCEL OME0017 TO THE PEOPLE OF THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES

This matter was APPROVED on the Consent Agenda.

2020-0342 Bielik Subdivision (formerly Phase 6A of Palos West) -Plat of Subdivision Approval for Water and Sewer Service for Unincorporated Property

I move to authorize the execution of the Final Plat of Subdivision for the Bielik Subdivision.

This matter was APPROVED on the Consent Agenda.

2020-0331 Disposal of Village Equipment (Online Auction) - Public Works Department - Ordinance

I move to pass Ordinance Number 5512, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was APPROVED on the Consent Agenda.

2020-0329 RFP 20-013 - Sterling Ridge Park Development - Award

I move to approve to award "RFP 20-013 - Sterling Ridge Park Development" to Integral Construction Inc. of Romeoville, IL for an amount not to exceed \$127,386.00.

This matter was APPROVED on the Consent Agenda.

PUBLIC SAFETY

2020-0305 Resolution Approving Mental Health Collaboration Program Sub Award / Sub Recipient Agreements (Village Of Orland Park - Trinity Services, Inc., Annie Wegrzyn, M.A., Christopher Keys, Ph.D. And Martina Mihelicova, M.A.) - Approval

On September 21, 2019, the Orland Park Police Department received notification from Katharine Sullivan, the Principal Deputy Assistant Attorney General from the USDOJ that it was awarded \$744,039.00 in federal funding under the FY 19 Justice and Mental Health Collaboration Program.

The three-year grant will allow the Orland Park Police Department in partnership with Trinity Services to develop and implement a regional cross-system collaboration program that will enhance the outcomes for persons with mental illness or co-occurring mental illness and substance abuse who come in contact with law enforcement. This awarded project will specifically target recidivism, the use of a diversionary program in lieu of an arrest, and train approximately 300 law enforcement officers from Departments throughout the south suburbs of Chicago in mental health first aid and drug abuse awareness. The project will place emphasis on female contacts. With the awarded federal funding and matching local resources, a dedicated Mobile Crisis Response Unit comprised of Crisis Intervention Training (CIT) sworn officers, Clinical Responders and Licensed

Clinicians specialized in mental health and opioid addiction to respond to calls for assistance throughout the Village of Orland Park.

Police Chief Timothy McCarthy had comments regarding this matter. (refer to audio file)

Trustees Katsenes, Milani and President Pekau had comments and questions. (refer to audio file)

Police Chief McCarthy responded to their comments and questions.

I move to pass Resolution 2021 entitled: RESOLUTION APPROVING MENTAL HEALTH COLLABORATION PROGRAM SUBAWARD/SUB-RECIPIENT AGREEMENTS (VILLAGE OF ORLAND PARK - TRINITY SERVICES, INC., ANNIE WEGRZYN, M.A., CHRISTOPHER KEYS, PH.D AND MARTINA MIHELICOVA, M.A.)

And

Move to authorize the Village Manager or his designee, to execute the agreement upon approval of the Board.

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

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

Nay: 0

PUBLIC WORKS

2020-0363 REBUILD Illinois - Additional Neighborhood Road Resurfacing

The Illinois Department of Transportation (IDOT) has been authorized to implement a \$1.5B (billion) grant program using proceeds from general obligation (transportation, series A) bonds authorized in the REBUILD Illinois capital program to provide Local Public Agencies (LPAs) with the funds for capital projects. The first REBUILD Illinois grants, which will be awarded and disbursed in the week of May 4th, 2020 will total \$250M (million). Grants will be allotted among LPAs based on the regular Motor Fuel tax (MFT) formula, but these are not MFT disbursements. Rather, they are grants made from bond proceeds that must be used for capital projects and for which separate accounting will be required.

The money for REBUILD Illinois grants comes from proceeds of general obligation bonds authorized pursuant to subsection (a) of Section 4 of the General Obligation Bond Act (30 ILCS 330/4). IDOT is authorized to use these funds to make grants "for planning, engineering, acquisition, construction, reconstruction, development,

improvement, extension, and all construction-related expenses of the public infrastructure and other transportation improvement projects.” Thus, the grant funds may be used by the Village for only those purposes.

At this time, IDOT intends to award and disburse REBUILD Illinois grants twice each year over a period of 3 years. IDOT expects to award \$1.5B (billion) in six (6) disbursements of \$250M (million) each over the 3 years. The exact dates of the distributions will vary depending on the timing of the bond sales and identifiable needs of the LPAs.

Funds received from these REBUILD Illinois grants must be deposited into the Village’s MFT account. However, these grant funds must be separately accounted for, and expenditures must be in accordance with purposes authorized in Section 4(a) of the General Obligation Bond Act. To qualify for REBUILD Illinois grant proceeds, a project will need to be a bondable capital improvement. In general, transportation improvement projects with an average useful life of greater than or equal to 13 years will be considered bondable capital improvements.

Examples of bondable projects may include, but are not limited to:

- Project development, design and land acquisition
- Demolition when done in preparation for additional bondable construction
- Construction engineering
- Reconstruction of roadways
- Designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses
- Bridge replacement and/or major bridge rehabilitation
- Permanent ADA sidewalk/ramp improvements (if part of a larger bondable project)

All REBUILD Illinois grants shall be associated with an identified project(s) within one year of receipt. LPAs may accumulate funds, if necessary, during the program period, but all grant funds shall be expended by July 1, 2025, which coincides with the expected end date of the REBUILD Illinois Capital Program.

The attached schedule of allotments (page 5 of 28) indicates the Village will receive six (6) disbursements of \$623,528.11, for a total of \$3,741,168.66. Staff has identified three additional neighborhood locations to supplement the 2020 Road Improvement Program, estimated at \$1.2M (million). The attached map highlights the south half of Long Run Creek subdivision, Eagle Ridge condominiums and three courts in Catalina subdivision.

Staff understands these REBUILD Illinois funds can be used for “planning, engineering, acquisition, construction, reconstruction, development, improvement, extension, and all construction-related expenses of the public infrastructure and

other transportation improvement projects.” Staff plans to use the first two disbursements of approximately \$1.2M (million) for the aforementioned three road resurfacing neighborhoods. This construction work will be publicly bid. At a future Village Board meeting, staff will provide the bid results and a recommendation to consider awarding the contract to the qualifying low bidder. A portion of this REBUILD Illinois funding will also be utilized to engage consulting engineer construction services, given that this is effectively an MFT-based project.

Staff’s recommendation for the remaining four disbursements (approximately \$2.5M) is to use them for Phase II Engineering studies. These studies will cover 143rd Street and John Humphrey Drive/143rd Street intersection improvement projects, headed by Programs and Engineering Services. Programs and Engineering staff will bring forth that recommendation for the Village Board’s consideration at the appropriate time.

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

I move to recommend proceeding forward with additional 2020 road resurfacing via the REBUILD Illinois Bond Fund process

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

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

Nay: 0

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2020-0341 An Ordinance Amending Title 7 (Business And License) Of The Orland Park Village Code to provide support to restaurants in Orland Park during the COVID-19 pandemic.

As part of the stay at home executive order issued by the Governor of the State of Illinois, restaurants and bars are required to remain closed to the public except for in-house delivery, drive-through, and curbside pick-up. These provisions are in place through May 29, 2020.

According to Governor Pritzker’s Restore Illinois plan, once restaurants are permitted to reopen, there will be reduced occupancy limitations. The Village recognizes the economic damages that have been, and likely will continue, based on the effects of the COVID-19 pandemic. One way the Village can assist is to allow, on a temporary basis, the initiation or expansion of outdoor seating and outdoor dining to expand restaurant capacity. This approval should come with certain restrictions to require social distancing, appropriate and safe pedestrian paths and protect outdoor dining patrons from vehicular traffic hazards.

After passage of the Ordinance by the Village Board of Trustees, a restaurant may

apply to the Village for creation or expansion of existing outdoor seating areas. The business must identify the proposed area on a site plan as well as provide sign-off from the property owner if applicable, and a 24 hour emergency contact.

The ordinance outlines the potential items available for review. However, each permit will likely be unique so the restaurant or property owner must provide a plan showing how they intend to provide outdoor seating. This plan must be in compliance with the Centers for Disease Control and Prevention and applicable local guidelines for social distancing and other health and safety guidelines in effect for the duration of the COVID-19 global pandemic.

The plans will be approved by the Development Services Department. Plans must be in conformance with all codes and ordinances of the Village of Orland Park. This includes compliance with the Americans With Disabilities Act and the Illinois Accessibility Code.

The draft ordinance is attached to the Board Packet for reference.

Village Manager George Koczwara had comments regarding this matter. (refer to audio file)

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

Village Manager Koczwara responded to their comments and questions. (refer to audio file)

I move to pass Ordinance No. 5513, entitled: AN ORDINANCE AMENDING TITLE 7 (BUSINESS AND LICENSE) OF THE ORLAND PARK VILLAGE CODE to provide support to restaurants in Orland Park during the COVID-19 pandemic.

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

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

Nay: 0

FINANCE

2020-0357 Budget Adjustments 2nd Quarter 2020 - Approval

A detailed spreadsheet (by fund) reflecting budget adjustments is attached to the Board showing an increase in revenues of \$2,611,682 and an increase in expenditures of \$1,796,765.

The increase in revenues in the General Fund is to record receipt of the Eligo

Energy Civic Contribution. The decrease in expenditures in the General Fund, Water & Sewer Fund and Recreation & Parks Fund of \$551,508, \$120,230 and \$105,609, respectively is due additional personnel changes, including department transfers, reclassifications, position eliminations and furloughs.

The increase in expenditures in the Insurance Fund of \$80,000 is requested due to the potential of additional unemployment claims.

The increase in revenue in the Motor Fuel Tax Fund of \$1,247,056 is for the upcoming receipt of Rebuild Illinois Bond Funds in FY2020, with an offsetting increase in expenditures to record an inter-fund transfer of these revenues to the Capital Improvement Fund.

The increase in revenues in the Capital Improvement Fund of \$1,247,056 is the inter-fund transfer from the Motor Fuel Tax Fund, offset by an increase in expenditures for additional Road Improvement Program spending.

Finance Director Annmarie Mampe presented information regarding this matter to the Board. (refer to audio file)

Trustee Dodge had questions. (refer to audio file)

Finance Director Mampe responded to Trustee Dodge. (refer to audio file)

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

President Pekau had comments. (refer to audio file)

I move to recommend to the Village Board to approve an increase to the FY2020 revenue budget of the General Fund in the amount \$117,570, a decrease to the FY2020 expenditure budget of the General Fund in the amount of \$551,508, a decrease to the FY2020 expenditure budget of the Water & Sewer Fund in the amount of \$120,230, a decrease to the FY2020 expenditure budget of the Recreation and Parks Fund in the amount of \$105,609, an increase to the FY2020 expenditure budget of the Insurance Fund in the amount of \$80,000, an increase to the FY2020 revenue of the Motor Fuel Tax Fund of \$1,247,056, an increase to the FY2020 expenditure budget of the Motor Fuel Tax Fund in the amount of \$1,247,056, and increase to the FY2020 revenue budget of the Capital Improvement Fund in the amount of \$1,247,056 and an increase to the FY2020 expenditure budget of the Capital Improvement Fund in the amount of \$1,247,056.

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

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

Nay: 0

MAYOR'S REPORT

2020-0360 Resolution Concerning the Village of Orland Park's Response to the Economic Emergency that has Resulted from Governor Pritzker's Stay At Home Executive Orders

The Board of Trustees of the Village of Orland Park care deeply for the health and well-being of everyone who works in, lives in, or visits the Village of Orland Park and recognizes the need for enhanced safety precautions to protect the public health during these unprecedented times. The Board of Trustees also believes individuals and businesses have been, and will continue to, self-regulate by following recommendations concerning physical distancing and increased attention to personal and area sanitation measures. That being said, the Governor's Executive Orders have been ambiguous and difficult to interpret which has led to confusion and uncertainty. Under the "Restore Illinois" plan, the gradual re-opening of Orland Park's businesses is dependent on the number of cases in the Northeast Region, including in the City of Chicago, being brought under control. Instead of health regions, the State of Illinois should draw regional boundaries based on hospital capacity rather than the Illinois Department of Public Health regions. Re-opening the local economy using a measured and staged approach will help get people back to work, keep the economy functioning to support a robust health care system, help people maintain the funds and insurance necessary to receive appropriate medical care, minimize the revenue losses at the State and local levels, and help our society return to a sense of normalcy.

Without immediate action, the Village Orland Park, its businesses and taxpayers will suffer catastrophic economic harm. The Village believes it to be in the best interests of itself and its businesses and residents that the Illinois General Assembly take legislative action regarding the COVID-19 pandemic, including clarifying the Governor's authority to act, providing for more local, targeted public health measures for the control of COVID-19, and providing for the Village to be able to resume business activities by June 1, 2020.

If the legislature fails to act, the Village believes that resolving these controversies by bringing them before a court will provide clarity to the Village and to the residents, businesses and taxpayers of the Village and will benefit the economic, physical, and mental health of the residents and taxpayers of the Village. The Village therefore authorizes the commencement of legal proceedings if the Illinois General Assembly fails to act.

Trustee Katsenes made a motion to amend the motion to read as follows:

I move to adopt Resolution Number 2022, entitled ; "Resolution Concerning the Village of Orland Park's Response to the Economic Emergency that has Resulted from Governor Pritzker's Stay at Home Executive Orders" as amended, including

an amendment to the title of the resolution, so that the title of resolution no. 2022 now reads:

“Resolution Concerning the Village of Orland Park Reopening Plan in Response to the Economic Emergency Resulting from Governor Pritzker’s Covid-19 Related Stay at Home Executive Orders”.

It was seconded by Trustee Milani. (refer to audio file)

President Pekau reviewed a presentation for the Board regarding this matter. (refer to audio file)

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

Trustee Calandriello made a motion to amend paragraph 17 of the resolution to strike the language "Illinois Department of Public Healy" and insert "Federal and State Governments were". It was seconded by Trustee Dodge. (refer to audio file)

Trustees Calandriello, Trustee Caladriello and President Pekau had comments. (refer to audio file).

A vote was taken on the amendment proposed by Trustee Calandriello. The motion failed, 3 ayes to 4 nays. (refer to audio file)

Trustee Calandriello made a motion to strike the language "WHEREAS, the residents of the Village Orland Park have been without representation at the State Level in Springfield since the beginning of the COVID-19 pandemic; and" from the resolution. It was seconded by Trustee Dodge. (refer to audio file)

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

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

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

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

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

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

A vote was taken on the amendment proposed by Trustee Calandriello. The motion failed, 3 ayes to 4 nays. (refer to audio file)

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

Trustee Calandriello made a motion to strike the language "WHEREAS, if the legislature fails to act, the Village believes that resolving these controversies by bringing them before a court will provide clarity to the Village and to the residents, businesses and taxpayers of the Village and will benefit the economic, physical, and mental health of the residents and taxpayers of the Village" from the resolution. The motion failed for lack of second. (refer to audio file)

Trustee Calandriello had comments. (refer to audio file)

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

I MOVE TO ADOPT RESOLUTION NO. 2022 ENTITLED "RESOLUTION CONCERNING THE VILLAGE OF ORLAND PARK'S RESPONSE TO THE ECONOMIC EMERGENCY THAT HAS RESULTED FROM GOVERNOR PRITZKER'S STAY AT HOME EXECUTIVE ORDERS" AS AMENDED, INCLUDING AN AMENDMENT TO THE TITLE OF THE RESOLUTION, SO THAT THE TITLE OF RESOLUTION NO. 2022 NOW READS:

"RESOLUTION CONCERNING THE VILLAGE OF ORLAND PARK REOPENING PLAN IN RESPONSE TO THE ECONOMIC EMERGENCY RESULTING FROM GOVERNOR PRITZKER'S COVID-19 RELATED STAY AT HOME EXECUTIVE ORDERS"

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

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

Nay: 1 - Trustee Calandriello

VILLAGE MANAGER'S REPORT

2020-0335 Treasurer/Budget Officer Appointment - Kevin Wachtel

Kevin Wachtel, Finance Director, was appointed and sworn in as Village Treasurer and Budget Officer.

I move to advise and consent to the appointment by President Pekau of Kevin Wachtel as Village Treasurer and Budget Officer.

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

2020-0358 Ordinance Amending Title 7, Chapter 9 Of The Orland Park Village Code

(Telecommunications)

Prior to adoption of a new Comcast Franchise agreement, KTJ recommends approval of the attached ordinance which adopts the Cable and Video Customer Protection Law, 220 ILCS 5/70-501, as amended, including the definitions therein. The Cable and Video Customer Protection Law, as adopted by reference will then be applicable to all cable or video providers offering services within the Village's boundaries. Additionally, any amendment to the Cable and Video Customer Protection Law that becomes effective after the effective date of this Section shall be incorporated into this Section by reference and shall be applicable to cable or video providers offering services within the Village boundaries. However, any amendment that makes its provisions optional for adoption by municipalities shall not be incorporated into this Section by reference without formal action by the Corporate Authorities of the Village.

Comcast has been advised of the Village's intent to adopt the Cable and Video Customer Protection Law prior to the adoption of the new Franchise Agreement and does not object. The new Comcast Franchise Agreement, as agreed to by Comcast and included later on the agenda, also incorporates a reference to the Cable and Video Customer Protection Law.

I move to approve Ordinance Number 5514, entitled: ORDINANCE AMENDING TITLE 7, CHAPTER 9 OF THE ORLAND PARK VILLAGE CODE (TELECOMMUNICATIONS)

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

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

Nay: 0

2020-0343 Comcast Franchise Agreement - Approval

The Comcast Franchise Agreement has been expired since 2003. Although the franchise agreement has expired, Comcast is required to continue to pay the Village the franchise fee under Federal law (47 U.S.C. § 542), State law (65 ILCS 5/11-42-11.05) and its expired Franchise Agreement. The expired Franchise Agreement remains in effect, to the extent its terms do not conflict with more current Federal law and State law. Village staff, in collaboration with Klein Thorpe and Jenkins and the Metropolitan Mayors group, have worked on a model franchise agreement. Additionally, staff was able to come to a further agreement with Comcast regarding disputed associated cost stemming from undergrounding work along the LaGrange Road corridor. Attached are the Franchise agreement with Comcast, as well as, an agreed-upon side letter that resolves the ongoing dispute and accommodates the Village's desire to have additional undergrounding work done when appropriate.

I move to approve the Franchise Agreement and Side Letter between the Village of Orland Park and Comcast for a term of ten (10) years from the effective date, unless the Franchise is renewed or is lawfully terminated in accordance with the terms of this Franchise Agreement and/or applicable law.

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

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

Nay: 0

2020-0351 Maintenance Equipment, Supplies, Services, and Inventory Management Solutions with Genuine Parts Company/NAPA Integrated Business Solutions - Approval

Village Staff anticipates significant financial and practical advantages through the proposed Maintenance Equipment, Supplies, Services, and Inventory Management Solutions Agreement. Awarding a contract to Genuine Parts Company/NAPA Integrated Business Solutions will benefit the Village by:

1. Providing "just-in-time" sourcing for parts and supply inventory;
2. Increasing Village fleet staff productivity by reducing the need to dedicate mechanics to inventory management;
3. Reducing vehicle and equipment "down-time" through an increase in parts availability;
4. Providing better inventory control by managing, through one full-time and one part-time outsourced professional, automotive replacement parts; light, medium and heavy duty parts; bulk oil and other lubricants/chemicals; tools and equipment; automotive accessories; paint and refinishing supplies; tires; maintenance, repair and overhaul (MRO) products; office supplies; and safety supplies.
5. Providing a saving to the Village of approximately \$54,147 in operating expenses by replacing one current full-time employee and replacing with 1.5 outsourced employees. When factoring savings through purchases, inventory management, transactional costs, productivity costs, and payroll savings, total savings over the next three years is approximately \$638,709. Additional savings not factored included savings from obsolescence and shrinkage mitigation.

Background:

To maintain the hundreds of vehicles and equipment, staff spends significant time procuring, receiving, billing and tracking parts/supplies. The Vehicles and Equipment (V&E) Division relies on more than 60 vendors for parts/supplies, requiring numerous V&E and Purchasing staff-hours to establish purchase contracts for access to the variety of vendors needed.

Staff recognized the challenges of maintaining the fleet parts/supplies inventory and began investigating the option of outsourcing its parts operations.

Outsourcing parts inventory offers an opportunity for staff to explore eliminating inventory ownership and the need for staff to manage inventory.

Sourcewell (formerly the National Joint Powers Alliance), of which the Village is a member, has entered into agreements with Genuine Parts Company/NAPA Integrated Business Solutions for Fleet-Related Maintenance Equipment, Supplies, Services, and Inventory Management Solutions. The NJPA followed a standard competitive procurement process and received six bids (see attached). Genuine Parts Company/NAPA Integrated Business Solutions (NAPA-IBS) was awarded the contract (see attached) following the competitive process.

A number of local municipalities have entered into contracts with NAPA-IBS for on-site fleet parts and inventory services, including contract staff to procure and manage the auto parts/supplies inventory since 2009. Village staff visited the Village of Aurora to tour their facilities and learn from their experiences with NAPA-IBS. Village staff also communicated with the fleet manager from the City of Crystal Lake. The fleet manager of Aurora described their parts inventory management prior to outsourcing as lacking in the same areas as Orland Park's and reported after contracting with NAPA-IBS they saw annual cost savings, an increase in shop productivity as parts were readily available and a reduction in equipment downtime. Both the fleet managers from Aurora and Crystal Lake conveyed their satisfaction with NAPA-IBS and their excellent quality of service provided. NAPA-IBS provides similar services to the Village of Springfield, Village of Chicago and the Illinois Department of Transportation (IDOT).

As part of the outsourcing, NAPA-IBS will re-purchase the portion of current inventory previously purchased from NAPA, will track the non-NAPA inventory, and will assist in addressing the obsolete inventory to ensure the Village recovers the maximum possible value. The elimination of time and costs associated with owning inventory and inventory management, shrinkage, and obsolescence will allow staff to focus on maintaining vehicles and equipment, meeting regulatory demands, replacing vehicles in a timely manner and managing vendor contracts outside of parts/supplies.

V & E and Purchasing staff time will be reduced and administrative costs lowered as fewer purchase orders, receipts, invoices and accounts payables will need to be processed. NAPA-IBS will utilize the purchasing contracts they have in place, becoming the sole parts/supplies vendor. In addition to automotive, and light, medium and heavy duty parts, NAPA-IBS will also be the Village's vendor for bulk oil and other lubricants/chemicals; tools and equipment; automotive accessories; paint and refinishing supplies; tires; maintenance, repair and overhaul (MRO) products; office supplies; and safety supplies.

NAPA's TAMS parts management software fully integrates with the Village's fleet management software, allowing contract staff to issue parts directly to work orders, handle all paperwork reconciliation and pay vendors directly. In turn, NAPA

will bill the Village monthly for all parts/supplies purchased.

Genuine Parts Company

Genuine Parts Company (GPC) is the parent company of the National Automotive Parts Association (NAPA), also known as NAPA Auto Parts. GPC is also the parent company of other companies that will be involved under this Fleet and Maintenance Inventory Management Program. Below is a description of the companies and products involved with this contract.

Automotive Parts Group

The Automotive Parts Group, the largest division of GPC, distributes approximately 475,000 automotive replacement parts, accessory items and service items throughout North America, Australia and New Zealand. In North America, parts are sold primarily under the NAPA brand name as well as under the Genuine.

Industrial Parts Group

The Industrial Parts Group, which operates under the name Motion Industries, offers access to more than 6.5 million industrial replacement parts and related supplies and serves over 150,000 original equipment manufacturers (OEMs) and maintenance, repair and overhaul providers (MROs) throughout North America and in all types of industries. Motion Industries is also reseller of meters manufactured by Sensus. Water meters manufactured by Sensus have been the sole water meter utilized by the Village of Orland Park to measure water flow distribution of properties connected to the Village's water distribution system. NAPA-IBS will manage the acquisition, control, and fulfillment of the Village's water meters.

Office Products Group

The Office Products Group, which operates under the name S. P. Richards Company, distributes more than 62,000 items to over 6,300 resellers and distributors throughout the United States and Canada from a network of 45 distribution centers. Customers include independently owned office product dealers, large contract stationers, national office supply superstores, mail order distributors, internet resellers, college bookstores, office furniture dealers, janitorial and sanitation supply distributors, safety product resellers and food service distributors.

NAPA Integrated Business Solutions (IBS)

NAPA Integrated Business Solutions (IBS), a division of Genuine Parts Company, provides vendor managed inventory solutions to government and private vehicle fleets. IBS provides complete on-site parts management from procurement and inventory management, through order fulfillment. The supply chain infrastructure includes the substantial combined corporate assets of Genuine Parts Company's family of supply and distribution enterprises, company and small-business independent stores, including the Orland Park NAPA store.

Contract Structure:

As part of the contract, NAPA-IBS will liquidate the Village's current vehicle parts inventory and give the proceeds of the inventory to the Village. NAPA-IBS will then establish an onsite parts operation which will consist of a full-time manager, a part-time shuttle operator, and vendor-managed inventory (VMI). With VMI, almost all of the Village's parts and supplies inventory will be supplied and maintained by NAPA-IBS who will be responsible to monitor usage, manage inventory levels, and handle accounting and administrative duties, including invoicing, shipping, and purchase orders.

NAPA-IBS will be responsible for inventory control by managing, through the on-site NAPA-IBS employee, automotive replacement parts; light, medium and heavy duty parts; bulk oil and other lubricants/chemicals; tools and equipment; automotive accessories; paint and refinishing supplies; tires; maintenance, repair and overhaul (MRO) products; office supplies; and safety supplies. NAPA-IBS will be responsible for acquisition of original equipment (OE), aftermarket equipment, products provided by companies owned by GPC, as well as non-GPC parts and supplies.

The Village's current parts room has an approximately 50% fill rate, meaning parts are available only half the time. When parts are not available, Village staff have to spend time searching and ordering parts instead of doing their core responsibilities. NAPA-IBS will provide and maintain sufficient inventory to provide an 80 percent parts and supplies fill rate. The NAPA-IBS "store" will be located in the V & E area of Public Works Department and will be only accessible to Village employees.

VMI can increase the fill rate because NAPA-IBS specialists know which parts and supplies are fast-moving and how many should be kept in inventory, and which are obsolete and should be returned for credit. NAPA-IBS can utilize their specifically training personnel to source and leverage purchasing volume. It is anticipated that unit costs will be less and warranty terms stronger.

The NAPA-IBS pricing structure will be based on the competitively bid contract awarded by Sourcewell (formerly the National Joint Powers Alliance). Under the terms of the contract, the NAPA-IBS contract will follow an acquisition cost factored margin methodology. The Village will purchase parts and supplies at the store acquisition cost (less any rebates and discounts that are passed on to the Village via the acquisition price) divided by the factored margin. The factored margin for this contract will be 8%. Utilizing this method, the Village will see the invoice cost for the part of supply and can then easily factor the contract margin (8%).

With regard to the NAPA-IBS store, the Village will reimburse the cost for the NAPA-IBS employees. Only authorized Village employees will be able to

purchase parts and supplies at the NAPA IBS store. NAPA-IBS will be responsible for paying all Village vendors and consolidating their purchases into one bill. These purchases will be tracked and accounted for the respective Village departments.

Cost Savings:

The Village will utilize the salary savings of the unbudgeted full-time employee to pay for the contracted NAPA-IBS employees. Operational costs will include a reduction in administrative time for purchase order processing as well as a reduction in lost technician time associated with parts procurement. Minor building modifications will be undertaken to expand and secure the parts storage area. The attached analysis describes the anticipated cost savings.

President Pekau had comments. (refer to audio file)

I move to approve Resolution Number 2023, entitled: APPROVAL OF A FLEET-RELATED MAINTENANCE EQUIPMENT, SUPPLIES, SERVICES, AND INVENTORY MANAGEMENT SOLUTIONS CONTRACT WITH GENUINE PARTS COMPANY/NAPA INTERGRATED BUSINESS SOLUTIONS

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

2020-0355 Electrical Municipal Aggregation Program - Approval

Following the passage of a voter Referendum in March 2012, the Village has managed an Electrical Municipal Aggregation (EMA) program, leading to approximately \$359.00 dollars in total savings for the average participating Orland Park homeowner, for a total of approximately \$6.87 million in savings.

The Village's current EMA program is due for renewal. NIMEC, the Village's consultant was authorized by the Village Manager to obtain bids for competitive pricing from various electric suppliers. Unfortunately, the pricing provided by other supplies came in higher than the new anticipated rate by ComEd that will take effect on June 1, 2020. Please see attached BID document for reference. Based upon the bids received, there are no savings available to residents by purchasing energy from an alternative provider. As such, NIMEC is proposing an alternative EMA program options for a period of one year. The option would be to select Eligo Energy who has offered to match the variable ComEd rate, from month to month, and provide a one-time civic contribution grant of \$117,520.

Terms of the program include:

-- Residents may opt out and leave the aggregation program at any time for any reason, and will never be charged an early termination fee.

- Residents who have already contracted with another supplier on their own are not included in the program.
- All residents will continue to be billed by ComEd.
- All residents will pay the exact same variable ComEd default rate.

President Pekau had comments. (refer to audio file)

I move to approve the Electrical Municipal Aggregation program with the matching variable ComEd Rate for a period of 12 months with Eligo Energy for the supply of electric energy to Village residents pursuant to the Village's electricity aggregation program

And,

Authorize the Village Manager to negotiate terms of a civic contribution on the Village's behalf.

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

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

Nay: 0

NON-SCHEDULED CITIZENS & VISITORS

The following people had sent in question to be read to the Board:

Kim M., Jim Longino, Mary Ann Quinlan, Jan Pietrzak, Mary Beth Nizio, Nick Unijewski, Jeanette Quirk, Breanne Brebozzetti, Jenna Ligdas, Moira Kelly, Meghan McEntee, Linda Kateelo, Sarah Kuchel, Hannah McCorry, Kristin Hawksworth, Michelle Niccolai, Diane Devito, Mary Vogelsang, Amy Vogelsang Holly Fingerle, Matt Tedeschi, Kristin Scialabba, Barbara Dutton, Lori Hermanson, Ken Hermanson, Tammy Georgiou, Abby McEntee, Mary Ann Quinlan, Carolyn Bonistalli, Donald Wagner, Rosemarie Colacino and Linda Kateeb.

BOARD COMMENTS

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

ADJOURNMENT: 9:55 P.M.

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

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

Nay: 0

2020-0375 Audio Recording for May 18, 2020 Board of Trustees Meeting

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: June 1, 2020

REQUEST FOR ACTION REPORT

| | |
|-------------------|---|
| File Number: | 2020-0373 |
| Orig. Department: | Finance Department |
| File Name: | Accounts Payable from May 19, 2020 - June 1, 2020 - Approval |

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from May 19, 2020, - June 1, 2020, in the amount of \$2,644,097.69

**Village of Orland Park
Open Item Listing**

Run Date: 05/27/2020 User: bobrien

Status: POSTED Due Date: 06/01/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

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

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|--|-----------------|---------------|
| [VENDOR] 7343 : ADVANCE AUTO PARTS | 2543-523987 | I20-002905 | 20-000004 | 05/19/2020 | 1 | Tractor flasher | 010-5006-461700 | \$ 7.37 |
| [VENDOR] 2357 : ANIMAL WELFARE LEAGUE | 8874 | I20-002916 | 20-001008 | 05/21/2020 | 1 | Municipality Impounds for April 1-30, 2020, One Dog Held for 3 Days | 010-7002-442600 | \$ 306.00 |
| [VENDOR] 8231 : APPLE CHEVROLET | 338485 | I20-002968 | 20-000002 | 05/26/2020 | 1 | Door handle cable | 010-5006-461800 | \$ 53.99 |
| [VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC. | 1 | I20-002940 | 20-000933 | 05/21/2020 | 1 | Road Improvement Project - 4/20-5/2/20 | 054-0000-471250 | \$ 195,481.12 |
| [VENDOR] 2130 : BELSON OUTDOORS, INC. | 183874 | I20-002875 | 20-000757 | 05/19/2020 | 1 | Park Chief ADA Table, Recycled Plastic - Gray Model PC-HPGY | 023-0000-470700 | \$ 1,271.00 |
| | 183874 | I20-002875 | 20-000757 | 05/19/2020 | 2 | Park Master Table, Galvanized Frame, 6' Recycled Plastic - Gray Model PMG-6PGY | 023-0000-470700 | \$ 2,050.00 |
| | 183874 | I20-002875 | 20-000757 | 05/19/2020 | 3 | Freight | 023-0000-470700 | \$ 328.43 |
| [VENDOR] 3333333.2924 : BERTA RAMIREZ | 05152020 | I20-002835 | | 05/15/2020 | 1 | Ramirez, September 26, 2020 \$875 Refund due to the Corona Virus | 021-0000-373900 | \$ 875.00 |
| [VENDOR] 14747 : BKD, LLP | BK01206429 | I20-002868 | 20-000877 | 05/18/2020 | 1 | Village Audit | 010-1400-432200 | \$ 12,558.00 |
| | BK01206429 | I20-002868 | 20-000877 | 05/18/2020 | 2 | Civic Center Audit | 021-1800-432200 | \$ 1,596.21 |
| | BK01206429 | I20-002868 | 20-000877 | 05/18/2020 | 3 | History Museum Audit | 028-0000-432200 | \$ 1,105.26 |
| | BK01206429 | I20-002868 | 20-000877 | 05/18/2020 | 4 | TIF Audit | 282-0000-432200 | \$ 532.07 |
| | BK01206429 | I20-002868 | 20-000877 | 05/18/2020 | 5 | Village Audit | 031-1400-432200 | \$ 2,710.72 |
| [VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC. | 0085283-IN | I20-002910 | 20-000451 | 05/20/2020 | 1 | Worker's Compensation Claims Expense - Escrow - April | 092-0000-452510 | \$ 13,177.42 |
| | 0085283-IN | I20-002910 | 20-000451 | 05/20/2020 | 2 | Liability Policy Monthly Claims - Escrow - April | 092-0000-452310 | \$ 799.80 |
| | 0085533-IN | I20-002911 | 20-000451 | 05/20/2020 | 1 | Worker's Compensation Claims Expense - Advanced funding - Adam. | 092-0000-452510 | \$ 34,037.05 |
| [VENDOR] 3333333.2927 : CHERYL FRANKLIN | 05152020 | I20-002840 | | 05/15/2020 | 1 | Franklin, July 10, 2020 \$300 Refund due to the Corona Virus | 021-0000-373900 | \$ 300.00 |
| [VENDOR] 12635 : CHICAGO PARTS & SOUND | 1-0141400 | I20-002961 | 20-000036 | 05/26/2020 | 1 | Oil filters/Serp. belts | 010-5006-461800 | \$ 82.38 |
| | 1-0140449 | I20-002962 | 20-000036 | 05/26/2020 | 1 | TPM sensors | 010-5006-461800 | \$ 16.30 |
| | OCR0023794 | I20-002963 | 20-000036 | 05/26/2020 | 1 | Credit for TPM sensor returns. Original inv. 1-0140449 | 010-5006-461800 | \$ -16.30 |
| | 1-0141647 | I20-002969 | 20-000036 | 05/26/2020 | 1 | Oxygen sensor | 010-5006-461800 | \$ 98.52 |
| | 1-0141602 | I20-002970 | 20-000036 | 05/26/2020 | 1 | Rear hub | 010-5006-461800 | \$ 157.16 |
| | 1-0141715 | I20-002971 | 20-000036 | 05/26/2020 | 1 | Wiper blades | 010-5006-461800 | \$ 228.96 |
| | 1-0141715 | I20-002971 | 20-000036 | 05/26/2020 | 2 | Flow 1 concentrate | 010-5006-462200 | \$ 33.52 |
| | 1-0141846 | I20-002972 | 20-000036 | 05/26/2020 | 1 | Brake pads/Rotors/Oil filters | 010-5006-461800 | \$ 518.42 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| | 1-0142042 | I20-002988 | 20-000036 | 05/26/2020 | 1 | 10 mini-lamps | 010-5006-461800 | \$ 4.30 |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 158332 | I20-002967 | 14-002251 | 05/26/2020 | 1 | 143rd Street Phase I Engineering - Wolf to Southwest Highway - Supplement #3 - 3/29-4/25/20 | 054-0000-484800 | \$ 30,988.61 |
| | 157883 | I20-002984 | | 05/26/2020 | 1 | R29D - Prayer Center of Orland Park-S Parking Addition - 3/29-4/25/20 | 010-0000-110903 | \$ 2,209.50 |
| | 157884 | I20-002985 | | 05/26/2020 | 1 | R376 - Belle Tire-9500 W. 159th St. - 3/29-4/25/20 | 010-0000-110903 | \$ 354.25 |
| | 157885 | I20-002986 | | 05/26/2020 | 1 | R377 - AT & T 9750 W. 151st Street - 3/29-4/25/20 | 010-0000-110903 | \$ 1,682.00 |
| | 157886 | I20-002987 | | 05/26/2020 | 1 | R176A - OPFD Training Center Parking Addition - 3/29-4/25/20 | 010-0000-110903 | \$ 1,867.00 |
| [VENDOR] 11647 : CLEANING SPECIALISTS, INC. | 4014 | I20-002982 | 20-000027 | 05/26/2020 | 1 | Covid-19 cleaning of three squad cars (#S6, 17, 26) | 010-7002-442930 | \$ 200.00 |
| [VENDOR] 4783 : CONNEY SAFETY PRODUCTS | 05857441 | I20-002954 | 20-000879 | 05/21/2020 | 1 | SAS Raven Powder-Free Nitrile Gloves: Small, 100 Gloves/Box, Item #34046 | 010-7002-464700 | \$ 256.80 |
| [VENDOR] 1898 : CORE & MAIN LP | M328513 | I20-002946 | 20-000540 | 05/21/2020 | 1 | New Meters | 031-6002-464600 | \$ 744.79 |
| | M327517 | I20-002947 | 20-000540 | 05/21/2020 | 1 | New Meters | 031-6002-464600 | \$ 11,345.56 |
| [VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA | 8948 | I20-002979 | 20-001013 | 05/26/2020 | 1 | Police Motorcycles- Paint Match New Tour Boxes to Original Paint, Labor & Material | 010-7002-443200 | \$ 485.00 |
| [VENDOR] 10213 : CURRIE MOTORS | 122240 | I20-002926 | 20-000046 | 05/21/2020 | 1 | Fuel filler pipe/Housing/Bezel | 010-5006-461800 | \$ 240.27 |
| | 122256 | I20-002927 | 20-000046 | 05/21/2020 | 1 | Right and left mirror assemblies | 010-5006-461800 | \$ 1,003.37 |
| | 122180 | I20-002928 | 20-000046 | 05/21/2020 | 1 | Handle | 010-5006-461800 | \$ 57.97 |
| | 122198 | I20-002929 | 20-000046 | 05/21/2020 | 1 | Shaft assy | 010-5006-461800 | \$ 272.13 |
| | 122273 | I20-002989 | 20-000046 | 05/26/2020 | 1 | Mirror assy. | 010-5006-461800 | \$ 588.22 |
| [VENDOR] 3333333.2926 : DAVID JONES | 05122020 | I20-002839 | | 05/15/2020 | 1 | Jones, July 10, 2020 \$800 Refund due to the Corona Virus | 021-0000-373900 | \$ 400.00 |
| [VENDOR] 13568 : EMIUM LIGHTING LLC | EL200504205 | I20-002964 | 20-001018 | 05/26/2020 | 1 | Photocell (light sensor)for street lights. EL-MS-ACC-SL-Photocell | 010-5002-461400 | \$ 35.00 |
| | EL200504205 | I20-002964 | 20-001018 | 05/26/2020 | 2 | Shipping & Handling | 010-5002-461400 | \$ 15.00 |
| [VENDOR] 6391 : FASTENAL COMPANY | ILFRA90862 | I20-002944 | 20-000009 | 05/21/2020 | 1 | Miscellaneous repair supplies - Butt connectors | 010-5006-461990 | \$ 8.01 |
| [VENDOR] 1100 : G.W. BERKHEIMER CO., INC. | 656288 | I20-002978 | 20-000103 | 05/26/2020 | 1 | Perforated diffusers/Start collars/Dampers - Bldg Maintenance | 010-1700-461700 | \$ 80.15 |
| [VENDOR] 1304 : GALLS, LLC | 015657023 | I20-002990 | 20-000849 | 05/26/2020 | 1 | KN95 RESPIRATOR MASK item #IC1018D | 010-1700-460290 | \$ 8,010.00 |
| | 015657024 | I20-002991 | 20-000863 | 05/26/2020 | 1 | KN95 RESPIRATOR MASK item IC1018D | 010-7002-460290 | \$ 2,670.00 |
| [VENDOR] 3333333.2929 : GEORGE KOCZWARA | 05/11/20 | I20-002941 | | 05/21/2020 | 1 | Reimbursement for moving and housing expenses per contract | 010-1100-429990 | \$ 10,000.00 |
| [VENDOR] 3333333.2928 : GRACE OWONIYA | 05122020 | I20-002841 | | 05/15/2020 | 1 | Owoniya, July 18, 2020 \$200 Refund due to the Corona Virus | 021-0000-373900 | \$ 200.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 1338 : HACH COMPANY | 11957826 | I20-002920 | 20-000774 | 05/21/2020 | 1 | FL900 modem 4G upgrade Serial Number 16500001736 | 031-6003-461700 | \$ 600.00 |
| | 11957826 | I20-002920 | 20-000774 | 05/21/2020 | 2 | Repair FRT Chg/RPS-Surface(P) | 031-6003-461700 | \$ 48.25 |
| | 11957827 | I20-002921 | 20-000774 | 05/21/2020 | 1 | FL900 modem 4G upgrade Serial Number 160500001734 | 031-6003-461700 | \$ 600.00 |
| | 11957827 | I20-002921 | 20-000774 | 05/21/2020 | 2 | Repair FRT Chg/RPS-Surface(P) | 031-6003-461700 | \$ 48.25 |
| [VENDOR] 14808 : HALLORAN & YAUCH, INC. | 18551 | I20-002919 | 20-000343 | 05/21/2020 | 1 | LaGrange Road Irrigation System start up for the 2020 season | 054-0000-443300 | \$ 12,000.00 |
| [VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC. | 00548915 | I20-002943 | 20-000172 | 05/21/2020 | 1 | CPAC Maintenance Supplies - "No diving" and depth markers | 283-4005-461650 | \$ 520.90 |
| [VENDOR] 15101 : HEARTLINE FITNESS MIDWEST | 1190803INV | I20-002973 | 20-000062 | 05/26/2020 | 1 | Repairs for Splx equipment - Keiser bike repairs | 283-4007-443200 | \$ 185.00 |
| [VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO. | 303947229 | I20-002958 | 20-000057 | 05/25/2020 | 1 | MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 6/7-7/6/20 | 283-4003-444700 | \$ 104.67 |
| | 303948201 | I20-002981 | 20-000097 | 05/26/2020 | 1 | MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 6/8-7/7/20 | 010-7002-444700 | \$ 122.75 |
| [VENDOR] 1392 : IMPACT NETWORKING, LLC | 1783683 | I20-002782 | 20-000961 | 05/13/2020 | 1 | 8.5x11" 20# High Tech White 92 Bright (5M/CTN) HT01 | 010-1200-460100 | \$ 125.96 |
| | 1783683 | I20-002782 | 20-000961 | 05/13/2020 | 2 | Freight | 010-1200-460100 | \$ 25.00 |
| [VENDOR] 7536 : JMD SOX OUTLET, INC. | 331695 | I20-002887 | 20-000078 | 05/19/2020 | 1 | Uniforms/Boots - Fanciullacci | 010-5002-460190 | \$ 326.70 |
| [VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD. | 210118-210121 | I20-002924 | 20-000277 | 05/21/2020 | 1 | Legal Services - PTAB Appeal Interventions through 4/30/20 | 010-0000-432100 | \$ 366.55 |
| [VENDOR] 3333333.2925 : LAWRENCE OLADINI | 05152020 | I20-002837 | | 05/15/2020 | 1 | Oladini, July 3, 2020 \$800 Refund due to the Corona Virus | 021-0000-373900 | \$ 800.00 |
| [VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO | 40-558760 | I20-002880 | 20-000049 | 05/19/2020 | 1 | Anti-seize | 010-5006-461990 | \$ 7.56 |
| | 40-558760 | I20-002880 | 20-000049 | 05/19/2020 | 2 | Battery | 010-5006-461800 | \$ 107.33 |
| | 40-558560 | I20-002942 | 20-000049 | 05/21/2020 | 1 | Oil | 010-5006-462200 | \$ 18.68 |
| | 40-557477 | I20-002948 | 20-000049 | 05/21/2020 | 1 | Anti-seize | 010-5006-461990 | \$ 7.56 |
| | 40-557477 | I20-002948 | 20-000049 | 05/21/2020 | 2 | Mini bulbs/Mini blade box 15A | 010-5006-461800 | \$ 6.34 |
| | 40-557478 | I20-002949 | 20-000049 | 05/21/2020 | 1 | Mini bulbs | 010-5006-461800 | \$ 8.70 |
| | 40-557234 | I20-002950 | 20-000049 | 05/21/2020 | 1 | Credit for warranty battery return | 010-5006-461800 | \$ -107.33 |
| | 40-558761 | I20-002952 | 20-000049 | 05/21/2020 | 1 | Anti-seize | 010-5006-461990 | \$ 7.56 |
| | 40-559640 | I20-003028 | 20-000049 | 05/27/2020 | 1 | TPMS valves | 010-5006-461800 | \$ 10.50 |
| [VENDOR] 9156 : MASS MUTUAL | 05/04/2020 | I20-002563 | | 05/05/2020 | 1 | 401A Mass Mutual Plan #150164 - IMRF ERI payment for Annmarie K Mampe - Retirement date 5.29.2020 | 010-1400-420750 | \$ 57,000.00 |
| | 05/04/2020 | I20-002563 | | 05/05/2020 | 2 | 401A Mass Mutual Plan #150164 - IMRF ERI payment for Gary W Couch Jr. - Retirement date 5.29.2020 | 283-4003-420750 | \$ 35,727.56 |
| | 05/04/2020 | I20-002563 | | 05/05/2020 | 3 | 401A Mass Mutual Plan #150164 - IMRF ERI payments for Nancy A Flores - Retirement date 5.29.2020 | 283-4001-420750 | \$ 57,000.00 |
| | 5/15/2020 | I20-002829 | | 05/15/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual | 010-5006-420750 | \$ 2,963.80 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| | 05/15/2020 | I20-002846 | | 05/18/2020 | 1 | payment for Robin J Wagener - Retired 5/01/2020 401A Mass Mutual Plan #150164 - Individual payments for Claudine N Dumas-Veard Retired 6.03.2020, David G Rauch Retired 5.24.2020 and Sandra V Pietrucha Retired 5.21.2020 | 010-1400-420750 | \$ 15,138.75 |
| | 05/15/2020 | I20-002846 | | 05/18/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Claudine N Dumas-Veard Retired 6.03.2020, David G Rauch Retired 5.24.2020 and Sandra V Pietrucha Retired 5.21.2020 | 010-5002-420750 | \$ 9,347.69 |
| | 05/15/2020 | I20-002846 | | 05/18/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Claudine N Dumas-Veard Retired 6.03.2020, David G Rauch Retired 5.24.2020 and Sandra V Pietrucha Retired 5.21.2020 | 010-7002-420750 | \$ 10,075.06 |
| | 05/20/2020 | I20-002915 | | 05/21/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Irene Buikema & William Dahlman - Retired 6.26.2020 / Richard Rittenbacher Retired 6.28.2020 & Stephana Przybylski Retired 6.30.2020 | 010-1100-420750 | \$ 44,198.20 |
| | 05/20/2020 | I20-002915 | | 05/21/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Irene Buikema & William Dahlman - Retired 6.26.2020 / Richard Rittenbacher Retired 6.28.2020 & Stephana Przybylski Retired 6.30.2020 | 010-1700-420750 | \$ 21,121.15 |
| | 05/20/2020 | I20-002915 | | 05/21/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Irene Buikema & William Dahlman - Retired 6.26.2020 / Richard Rittenbacher Retired 6.28.2020 & Stephana Przybylski Retired 6.30.2020 | 010-5002-420750 | \$ 45,746.00 |
| | 05/20/2020 | I20-002915 | | 05/21/2020 | 1 | 401A Mass Mutual Plan #150164 - Individual payments for Irene Buikema & William Dahlman - Retired 6.26.2020 / Richard Rittenbacher Retired 6.28.2020 & Stephana Przybylski Retired 6.30.2020 | 283-4001-420750 | \$ 2,557.29 |
| [VENDOR] 12736 : MINERAL MASTERS | 00046015 | I20-002983 | 20-000972 | 05/26/2020 | 1 | Sani spray IPA sanitizer, 8 ounce bottle | 010-1700-461100 | \$ 50.00 |
| | 00046015 | I20-002983 | 20-000972 | 05/26/2020 | 2 | Sani spray IPA sanitizer, 32 ounce spray bottle | 010-1700-461100 | \$ 150.00 |
| | 00046015 | I20-002983 | 20-000972 | 05/26/2020 | 3 | 1 gallon refill bottles, case | 010-1700-461100 | \$ 400.00 |
| [VENDOR] 3132 : MOTIVE PARTS CO. - FMP | 50-2854022 | I20-002960 | 20-000008 | 05/26/2020 | 1 | Battery | 010-5006-461800 | \$ 57.71 |
| [VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC. | 043453 | I20-003033 | 20-000014 | 05/27/2020 | 1 | New compressor install on police utility vehicle | 010-5006-443400 | \$ 797.28 |
| [VENDOR] 6557 : NATIONAL BUSINESS FURNITURE | ZK088684-NIN | I20-002975 | 20-000925 | 05/26/2020 | 1 | 16 Neo task chair, Black Frame, Graphite Mesh, Bingo Black Fabric. Item # NINCUST - Quote #QM542102 (v3) | 010-1100-460180 | \$ 4,520.96 |
| [VENDOR] 10592 : NEXT DAY PLUS | 5175712 | I20-002930 | 20-000216 | 05/21/2020 | 1 | Building and Planning HP MFP M880 Maintenance Agreement - April | 010-2001-443600 | \$ 457.96 |
| | 5175713 | I20-002931 | 20-000645 | 05/21/2020 | 1 | V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - April | 010-5001-443600 | \$ 5.91 |
| | 5175714 | I20-002932 | 20-000801 | 05/21/2020 | 1 | Xerox Work Centre 7845 C1050 at CAC copier charges - April | 283-4001-443600 | \$ 15.08 |
| | 5175715 | I20-002933 | 20-000523 | 05/21/2020 | 1 | Copier Maintenance - Xerox 7855 Finance - April | 010-1400-443600 | \$ 83.39 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|--------------|
| | 5175716 | I20-002934 | 20-000683 | 05/21/2020 | 1 | Copier Maintenance - Mayor's office - April | 010-1500-443600 | \$ 21.16 |
| | 5175717 | I20-002935 | 20-000119 | 05/21/2020 | 1 | Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks Admin. - April | 283-4003-443600 | \$ 13.47 |
| | 5175718 | I20-002936 | 20-000673 | 05/21/2020 | 1 | 2020 Xerox C70 copier charges at Rec. Admin. - April | 283-4001-443600 | \$ 324.50 |
| | 5175719 | I20-002937 | 20-000321 | 05/21/2020 | 1 | Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - April | 283-4007-443600 | \$ 44.44 |
| | 5175720 | I20-002938 | 20-000687 | 05/21/2020 | 1 | Monthly copier usage and maintenance fees for VMO - April | 010-1100-443600 | \$ 173.18 |
| | 5175721 | I20-002939 | 20-000026 | 05/21/2020 | 1 | Evidence, Investigations & Records Copier Maintenance - April | 010-7002-443600 | \$ 84.81 |
| [VENDOR] 1601 : NICOR | 3607135 | I20-002882 | | 05/19/2020 | 1 | 4/6-5/7/20 | 031-6002-441700 | \$ 61.61 |
| | 3891295 | I20-002884 | | 05/19/2020 | 1 | 4/2-5/4/20 - OPHFC | 283-4006-441700 | \$ 3,096.75 |
| | 4284883 | I20-002885 | | 05/19/2020 | 1 | 4/3-5/5/20 | 026-0000-441700 | \$ 234.55 |
| | 2632528 | I20-002893 | | 05/19/2020 | 1 | 4/2-5/4/20 | 010-1700-441700 | \$ 517.92 |
| | 4151769 | I20-002894 | | 05/19/2020 | 1 | 4/11-5/11/20 | 031-6002-441700 | \$ 48.44 |
| | 3653139 | I20-002895 | | 05/19/2020 | 1 | 3/31-5/1/20 | 283-4003-441700 | \$ 183.34 |
| | 4480160 | I20-002896 | | 05/19/2020 | 1 | 3/31-5/1/20 | 010-1700-441700 | \$ 256.66 |
| | 4685836 | I20-002914 | | 05/20/2020 | 1 | 4/2-5/4/20 | 010-1700-441700 | \$ 593.84 |
| [VENDOR] 1604 : NUTOYS LEISURE PRODUCTS | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 1 | 6' Long Steel Bench with 2 Supports ITEM 160-60 | 023-0000-470700 | \$ 6,780.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 2 | Drop Shot, Direct Bury, Blue Poly, Metallic Silver ITEM 1100042 | 023-0000-470700 | \$ 1,325.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 3 | Gooseneck Post 4-1/2" O.D., 4' Offset, Galvanized ITEM 1523 | 023-0000-470700 | \$ 625.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 4 | Heavy-Duty Solid Steel Fan, 36" H x 54" W, 1/4", Target only ITEM 13 | 023-0000-470700 | \$ 473.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 5 | Extra Heavy-Duty Double Rim with Universal Mount Plate ITEM 39 | 023-0000-470700 | \$ 196.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 6 | Super Nylon Net ITEM 34 | 023-0000-470700 | \$ 14.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 7 | Contract Discount 6% HGACBuy Co-Op | 023-0000-470700 | \$ -565.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 8 | PW Athletic Shipping Cost | 023-0000-470700 | \$ 275.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 9 | Landscape Structures Shipping Cost | 023-0000-470700 | \$ 255.00 |
| | 50284 | I20-002858 | 20-000798 | 05/18/2020 | 10 | DuMor Shipping Cost | 023-0000-470700 | \$ 767.00 |
| [VENDOR] 13884 : ONE UP SIGNS, LLC | 2020-15120 | I20-002974 | 20-000550 | 05/26/2020 | 1 | Double Sided LED Monument Sign 36" x 60" Includes posts, decorative brackets and bolting plates SIGN TEXT: Public Works 15655 S. Ravinia Ave | 283-4003-461500 | \$ 5,975.00 |
| | 2020-15120 | I20-002974 | 20-000550 | 05/26/2020 | 2 | Sign Hardware 60" Ground Sleeves | 283-4003-461500 | \$ 275.00 |
| [VENDOR] 14193 : PETROLEUM TRADERS CORPORATION | 1541202 | I20-002881 | 20-000033 | 05/19/2020 | 1 | Gas - May | 010-5006-462100 | \$ 10,043.34 |
| [VENDOR] 9302 : POMP'S TIRE | 690083537 | I20-002898 | 20-000034 | 05/19/2020 | 1 | Off road svc call - Flat repair | 010-5006-443200 | \$ 468.50 |
| | 690083084 | I20-002945 | 20-000034 | 05/21/2020 | 1 | Tires | 010-5006-461890 | \$ 217.10 |
| [VENDOR] 13651 : RUSSO POWER EQUIPMENT CO. | SPI10235750 | I20-003032 | 20-000298 | 05/27/2020 | 1 | 3 cultivators | 010-5002-460170 | \$ 110.97 |
| [VENDOR] 2452 : SECRETARY OF STATE | 05/20/20 | I20-002917 | 20-001015 | 05/21/2020 | 1 | Confidential Plate Transfer for Unit #1445 | 010-7002-484100 | \$ 25.00 |
| | 05/20/20 | I20-002918 | 20-001016 | 05/21/2020 | 1 | Title for New Police Vehicle Unit #1403, VIN | 010-7002-484100 | \$ 150.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|---|-----------------|---------------|
| | | | | | | #1FM5K8AB7LGB22649 | | |
| [VENDOR] 14269 : SEMMER LANDSCAPE LLC | 14998 | I20-002965 | 20-000553 | 05/26/2020 | 1 | Repair of damaged turf caused by vehicle driving on turf | 092-0000-452210 | \$ 2,000.00 |
| [VENDOR] 13345 : SENSYS GATSO GROUP | 2019-2335 | I20-002902 | | 05/19/2020 | 1 | Paid citations - MCOA Collections - April 2020 | 010-0000-372300 | \$ 72.00 |
| [VENDOR] 3037 : SERVICE SANITATION, INC. | 05/01/20 | I20-002922 | 20-000179 | 05/21/2020 | 1 | Portable Toilets for Parks & Ballfields - 5/1-5/28/20 | 283-4003-444550 | \$ 2,239.00 |
| | 7934802 | I20-002951 | 20-000179 | 05/21/2020 | 1 | Tip over - Perminas park | 283-4003-444550 | \$ 20.00 |
| [VENDOR] 9192 : SPACECO, INC. | 82253 | I20-002897 | 18-002545 | 05/19/2020 | 1 | PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE. SPACECO Project No.4278.12 - 3/29-4/25/20 | 282-0000-432800 | \$ 1,010.00 |
| [VENDOR] 13359 : STEINER ELECTRIC COMPANY | S006639925.001 | I20-003035 | 20-000108 | 05/27/2020 | 1 | Electrical supplies - Lamps - Building Maintenance | 010-1700-461200 | \$ 70.35 |
| [VENDOR] 13793 : SUBURBAN TRUCK PARTS | 91618 | I20-002745 | 20-000051 | 05/12/2020 | 1 | Filter return. Original inv. 87440 | 010-5006-461700 | \$ -11.93 |
| | 91737 | I20-002906 | 20-000051 | 05/19/2020 | 1 | Truck filter | 010-5006-461800 | \$ 11.79 |
| | 91887 | I20-002955 | 20-000051 | 05/21/2020 | 1 | Truck filter & Fuel/Water separator | 010-5006-461800 | \$ 42.07 |
| | 1-0141437 | I20-002959 | 20-000051 | 05/25/2020 | 1 | Rear hubs | 010-5006-461800 | \$ 157.16 |
| [VENDOR] 9042 : TINLEY GLASS CORPORATION | 400 | I20-002995 | 20-000109 | 05/27/2020 | 1 | Glass replacement - PD | 010-1700-443100 | \$ 1,625.00 |
| [VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION | IN1764080 | I20-002854 | 20-000756 | 05/18/2020 | 1 | HRA Monthly Fee - April | 060-0000-432990 | \$ 125.00 |
| [VENDOR] 1847 : TRANE | 8150178 | I20-003034 | 20-000110 | 05/27/2020 | 1 | HVAC belts-NO SALES TAX! - Building Maintenance | 010-1700-461700 | \$ 32.61 |
| [VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION | 4882 | I20-002966 | 20-000985 | 05/26/2020 | 1 | Tri-River Monthly Police Training for Full-Time Officers, July 1, 2020 - June 30, 2021, Invoice #4882 | 010-7002-429100 | \$ 9,900.00 |
| | 4882 | I20-002966 | 20-000985 | 05/26/2020 | 2 | Tri-River Monthly Police Training for Part-Time Officers | 010-7002-429100 | \$ 1,050.00 |
| [VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD | 420420 | I20-002879 | 19-000546 | 05/19/2020 | 1 | Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 3/29-4/25/20 | 023-0000-470700 | \$ 4,765.28 |
| [VENDOR] 1884 : VILLAGE OF OAK LAWN | 6992 | I20-002976 | 20-000907 | 05/26/2020 | 1 | IEPA Booster Bond Payment L17-5081 | 031-1400-480350 | \$ 26,372.09 |
| | 6984 | I20-002977 | 20-000906 | 05/26/2020 | 1 | IEPA Harker Bond Payment L17-4590 | 031-1400-480350 | \$ 107,644.28 |
| [VENDOR] 9664 : WAREHOUSE DIRECT | 4664014-0 | I20-002953 | 20-000296 | 05/21/2020 | 1 | Paper towels/Tissues/Can liners - Building Maintenance | 010-1700-460150 | \$ 248.84 |
| | 4665001-0 | I20-002956 | 20-000980 | 05/21/2020 | 1 | Brother P-touch tape, 47" x 26.2, black on white #BRTTZE231 No substitution | 031-6001-460100 | \$ 19.66 |
| | 4665001-0 | I20-002956 | 20-000980 | 05/21/2020 | 2 | Brother P-touch tape, 1" black on white, # BRTTZE251 No substitution | 031-6001-460100 | \$ 45.26 |
| | 4665001-0 | I20-002956 | 20-000980 | 05/21/2020 | 3 | Brother P-touch tape, .47" x 26.2, black on yellow, # BRTTZE631 No substitution | 031-6001-460100 | \$ 41.62 |
| | 4665001-0 | I20-002956 | 20-000980 | 05/21/2020 | 4 | Brother P-touch tape, .94" x 26.2', black on | 031-6001-460100 | \$ 46.46 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|----------------------|
| | 4665001-0 | I20-002956 | 20-000980 | 05/21/2020 | 5 | yellow # BRTTZE651 No substitution Brother P-touch tape, .94 x 26.2 ft., black on red, BRTTZE451, No substitution | 031-6001-460100 | \$ 22.39 |
| | 4606010-0 | I20-002957 | 20-000296 | 05/25/2020 | 1 | Hand sanitizer stands - Building Maintenance | 010-1700-460150 | \$ 39.45 |
| | 4668701-0 | I20-003030 | 20-000992 | 05/27/2020 | 1 | Spot market 8.5x11 92 bright copy paper # WHDSM11 | 010-5001-460100 | \$ 64.92 |
| GRAND TOTAL (Excluding Retainage) : | | | | | | | | \$ 856,098.93 |
| <hr/> | | | | | | | | |
| RETAINAGE WITHHELD FOR INVOICE | 1 | I20-002940 | 20-000933 | 05/21/2020 | | | | \$ -19,548.11 |
| RETAINAGE TOTAL : | | | | | | | | \$ -19,548.11 |
| GRAND TOTAL (Including Retainage) : | | | | | | | | \$ 836,550.82 |

**Village of Orland Park
Open Item Listing**

Run Date: 05/27/2020 User: bobrien

Status: POSTED Due Date: 06/01/2020
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Created By: All

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------------------------|----------------|------------|----------------|------------|---------|---------------------------|-----------------|-----------------|
| [VENDOR] 14747 : BKD, LLP | BK01206429 | I20-002869 | 20-000877 | 05/18/2020 | 1 | Open Lands Audit | 029-0000-432200 | \$ 1,596.21 |
| | BK01206429 | I20-002869 | 20-000877 | 05/18/2020 | 2 | Stellwagen Audit | 029-0000-432200 | \$ 1,064.14 |
| [VENDOR] 1165 : COM ED | 0051636018 | I20-002785 | | 05/13/2020 | 1 | 3/13-4/13/20 - Stellwagen | 029-0000-441300 | \$ 33.78 |
| | 9630635021 | I20-002824 | | 05/14/2020 | 1 | 3/27-4/27/20 - Boley farm | 029-0000-441300 | \$ 37.82 |
| [VENDOR] 1601 : NICOR | 3709073 | I20-002883 | | 05/19/2020 | 1 | 4/5-5/5/20 - Boley | 029-0000-441700 | \$ 71.80 |
| GRAND TOTAL : | | | | | | | \$ | 2,803.75 |

**Village of Orland Park
Open Item Listing**

Run Date: 05/21/2020 User: bobrien

Status: POSTED Due Date: 05/21/2020
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Created By: All

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | | Amount |
|--|-----------------------|----------------|-----------------------|-----------------|----------------|---|-----------------------|-----------|---------------|
| [VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC. | 23580 | I20-002703 | 20-000964 | 05/11/2020 | 1 | Fingerprint Identification Verification for Case #2020-030124, Invoice #23580 | 027-2900-432990 | \$ | 375.00 |
| GRAND TOTAL : | | | | | | | | \$ | 375.00 |

**Village of Orland Park
Open Item Listing**

Run Date: 05/21/2020 User: bobrien

Status: POSTED Due Date: 05/21/2020
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands,Retainage Created By: All

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|---|-----------------|---------------------|
| [VENDOR] 12594 : HACIENDA LANDSCAPING INC | 10 - FINAL | I20-002681 | 18-000809 | 05/11/2020 | 1 | Orland Park Nature Center Site Improvements - FINAL | 029-0000-470700 | \$ 7,260.35 |
| | 10 - FINAL | I20-002682 | 18-000809 | 05/11/2020 | 1 | Orland Park Nature Center Site Improvements - FINAL - Pay retainage | 029-0000-205000 | \$ 63,588.25 |
| GRAND TOTAL : | | | | | | | | \$ 70,848.60 |

**Village of Orland Park
Open Item Listing**

Run Date: 05/20/2020 User: bobrien

Status: POSTED Due Date: 05/20/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

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

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|------------------|------------|----------------|------------|---------|--|-----------------|---------------|
| [VENDOR] 11616 : A & K LETTERING, INC | 13811AB | I20-002861 | 20-000993 | 05/18/2020 | 1 | Veterans' Memorial engraving | 010-8100-442990 | \$ 800.00 |
| [VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC. | S149193 | I20-002892 | 20-000983 | 05/19/2020 | 1 | Labor and material to repair fire panel after failed annual test | 010-1700-442810 | \$ 268.00 |
| [VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS | 10193-92 | I20-002859 | 20-000777 | 05/18/2020 | 1 | ATS MYPAYSTUB ONLINE SERVICES - 3/6-4/17/20 | 010-1600-442850 | \$ 309.00 |
| [VENDOR] 3333333.2914 : ANA GONZALEZ | 05102020 | I20-002672 | | 05/08/2020 | 1 | Gonzalez, June 27, 2020, \$300 refund due to the Corona Virus | 021-0000-373900 | \$ 300.00 |
| [VENDOR] 3333333.2916 : ANTOINETTE HAYES | 05102020 | I20-002674 | | 05/08/2020 | 1 | Hayes, June 19, 2020, \$500 refund due to the Corona Virus | 021-0000-373900 | \$ 500.00 |
| [VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE | 18242 | I20-002695 | 20-000883 | 05/11/2020 | 1 | Test sensors and inspect CO monitoring system at the Police Garage | 010-1700-443100 | \$ 1,350.00 |
| | 18242 | I20-002695 | 20-000883 | 05/11/2020 | 2 | Test sensors and inspect CO monitoring system at the V&E garage | 010-1700-443100 | \$ 1,450.00 |
| | 18242 | I20-002695 | 20-000883 | 05/11/2020 | 3 | Test sensors and inspect CO monitoring system at the 153rd St. Booster station | 031-6002-443100 | \$ 390.00 |
| [VENDOR] 11424 : AT & T | 831-000-2478 678 | I20-002838 | | 05/15/2020 | 1 | Internet svcs | 010-1600-442850 | \$ 1,730.43 |
| | 831-000-8244 071 | I20-002873 | | 05/18/2020 | 1 | Internet svcs | 010-1600-442850 | \$ 1,861.65 |
| [VENDOR] 9331 : AXON ENTERPRISE, INC | SI-1655927 | I20-002843 | 20-000737 | 05/15/2020 | 1 | Tactical Performance Power Magazine, Item #SKU 22012 | 010-7002-460290 | \$ 1,904.00 |
| | SI-1656282 | I20-002860 | 20-000737 | 05/18/2020 | 1 | X2-25Ft Live Smart Cartridges, Item #SKU 22151 | 010-7002-460290 | \$ 2,901.75 |
| [VENDOR] 12725 : BAXTER & WOODMAN, INC. | 0212800 | I20-002832 | 20-000513 | 05/15/2020 | 1 | Design engineering for ADA/handicap parking lot reconfiguration at OPHFC through 4/16/20 | 054-0000-470700 | \$ 3,524.75 |
| | 0212804 | I20-002833 | 20-000878 | 05/15/2020 | 1 | RIP Construction Services - 2/12-4/18/20 | 054-0000-471250 | \$ 49,583.25 |
| [VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS | 05/01/20 | I20-002742 | 20-000515 | 05/12/2020 | 1 | Monthly Medical Insurance Expense - Employee - April | 092-0000-453000 | \$ 284,556.94 |
| | 05/01/20 | I20-002742 | 20-000515 | 05/12/2020 | 2 | Monthly Medical Insurance Expense - Retiree - April | 060-0000-453000 | \$ 59,470.36 |
| [VENDOR] 13273 : BURKE, LLC | 3 | I20-002834 | 20-000565 | 05/15/2020 | 1 | Fairway Stage 4 Water Main Improvements through 4/29/20 | 031-6002-470500 | \$ 476,527.80 |
| | 3 | I20-002834 | 20-000565 | 05/15/2020 | 2 | Fairway Stage 4 Drainage Improvements through 4/29/20 | 031-6007-470500 | \$ 174,448.90 |
| [VENDOR] 3333333.2918 : CASSANDRA PAYTON | 05102020 | I20-002676 | | 05/08/2020 | 1 | Payton, June 20, 2020, \$200 refund due to the corona Virus | 021-0000-373900 | \$ 200.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
| [VENDOR] 3333333.2913 : CATHERINE TERRELL | 05102020 | I20-002671 | | 05/08/2020 | 1 | Terrell, June 27, 2020, \$500 refund due to the Corona Virus | 021-0000-373900 | \$ 500.00 |
| [VENDOR] 12635 : CHICAGO PARTS & SOUND | 1-0137634 | I20-002844 | 20-000036 | 05/15/2020 | 1 | Wiper blades/Brake pads/Rotors | 010-5006-461800 | \$ 450.43 |
| [VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP | 019644780000 | I20-002886 | 20-000786 | 05/19/2020 | 1 | PHN for Villas of Cobblestone, 8010-8030 143rd Street to run in the Daily Southtown on 04/01/2020 | 010-8000-442300 | \$ 177.00 |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 157881 | I20-002711 | 18-001456 | 05/12/2020 | 1 | Mason Lane Storm Water Improvements - Design Engineering Proposal - 3/29-4/25/20 | 031-6007-432500 | \$ 759.00 |
| | 157882 | I20-002712 | 18-002729 | 05/12/2020 | 1 | Phase III Engineering - Grasslands Regional Flood Control Facility - 3/29-4/25/20 | 031-6007-470500 | \$ 1,380.00 |
| | 157887 | I20-002713 | 19-000850 | 05/12/2020 | 1 | Fernway Subdivision Roadway Improvements - 3/29-4/25/20 | 054-0000-471250 | \$ 3,393.50 |
| | 157887 | I20-002713 | 19-000850 | 05/12/2020 | 2 | Fernway Subdivision Drainage Improvements - 3/29-4/25/20 | 031-6007-470500 | \$ 2,776.50 |
| | 157888 | I20-002714 | 19-001884 | 05/12/2020 | 1 | Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 3/29-4/25/20 | 054-0000-471250 | \$ 1,511.67 |
| | 157888 | I20-002714 | 19-001884 | 05/12/2020 | 2 | Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 3/29-4/25/20 | 031-6007-470500 | \$ 1,236.83 |
| [VENDOR] 1165 : COM ED | 0059111045 | I20-002786 | | 05/13/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 53.44 |
| | 0073041102 | I20-002787 | | 05/13/2020 | 1 | 3/25-4/23/20 | 010-0000-441300 | \$ 25.28 |
| | 0243059109 | I20-002788 | | 05/13/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 233.20 |
| | 0263133115 | I20-002789 | | 05/13/2020 | 1 | 3/25-4/23/20 | 010-5002-441300 | \$ 134.17 |
| | 0278089062 | I20-002790 | | 05/13/2020 | 1 | 3/25-4/23/20 - Monument sign | 010-5002-441300 | \$ 26.29 |
| | 0283069394 | I20-002791 | | 05/13/2020 | 1 | 3/25-4/23/20 | 010-0000-441300 | \$ 25.28 |
| | 0433164053 | I20-002792 | | 05/13/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 25.28 |
| | 0473344008 | I20-002793 | | 05/13/2020 | 1 | 3/26-4/24/20 | 283-4003-441300 | \$ 25.75 |
| | 0473345005 | I20-002794 | | 05/13/2020 | 1 | 3/26-4/24/20 | 283-4003-441300 | \$ 20.53 |
| | 0679008041 | I20-002795 | | 05/13/2020 | 1 | 3/19-4/17/20 | 010-5002-441300 | \$ 165.85 |
| | 0975587001 | I20-002796 | | 05/13/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 1,142.39 |
| | 1003150008 | I20-002797 | | 05/13/2020 | 1 | 3/19-4/17/20 | 026-0000-441300 | \$ 195.63 |
| | 1143738042 | I20-002798 | | 05/13/2020 | 1 | 3/25-4/23/20 - U of C parking garage | 282-0000-441300 | \$ 1,594.36 |
| | 1463077019 | I20-002807 | | 05/14/2020 | 1 | 3/16-4/14/20 | 010-0000-441300 | \$ 25.28 |
| | 1563088103 | I20-002808 | | 05/14/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 528.14 |
| | 1593157004 | I20-002809 | | 05/14/2020 | 1 | 3/17-4/15/20 | 010-5002-441300 | \$ 334.41 |
| | 1641161230 | I20-002810 | | 05/14/2020 | 1 | 3/16-4/14/20 | 010-5002-441300 | \$ 49.41 |
| | 1755159035 | I20-002812 | | 05/14/2020 | 1 | 2/19-3/19/20 | 031-6002-441300 | \$ 4,445.16 |
| | 1911032026 | I20-002813 | | 05/14/2020 | 1 | 3/25-4/23/20 | 031-6002-441300 | \$ 174.06 |
| | 1963075113 | I20-002814 | | 05/14/2020 | 1 | 3/16-4/14/20 | 010-0000-441300 | \$ 25.28 |
| | 2940156009 | I20-002815 | | 05/14/2020 | 1 | 3/25-4/23/20 | 010-0000-441300 | \$ 346.04 |
| | 3104091048 | I20-002816 | | 05/14/2020 | 1 | 3/25-4/23/20 - 179th St. monument sign | 010-5002-441300 | \$ 27.33 |
| | 1226059026 | I20-002817 | | 05/14/2020 | 1 | 3/25-4/23/20 | 283-4003-441300 | \$ 168.84 |
| | 1227318006 | I20-002818 | | 05/14/2020 | 1 | 3/25-4/23/20 | 283-4003-441300 | \$ 25.28 |
| | 1293159146 | I20-002819 | | 05/14/2020 | 1 | 3/26-4/24/20 | 010-0000-441300 | \$ 38.42 |
| | 4428074000 | I20-002820 | | 05/14/2020 | 1 | 3/25-4/23/20 | 010-0000-441300 | \$ 25.28 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|--|-----------------|--------------|
| | 4659144068 | I20-002821 | | 05/14/2020 | 1 | 3/25-4/23/20 | 026-0000-441300 | \$ 483.36 |
| | 4959036058 | I20-002822 | | 05/14/2020 | 1 | 3/25-4/23/20 - OPHFC | 283-4006-441300 | \$ 9,960.41 |
| | 8971041020 | I20-002823 | | 05/14/2020 | 1 | 3/27-4/27/20 | 010-5002-441300 | \$ 273.10 |
| | 0899099088 | I20-002842 | | 05/15/2020 | 1 | 3/27-4/27/20 | 010-5002-441300 | \$ 133.07 |
| [VENDOR] 14675 : COMCAST BUSINESS SERVICES | 934487531 | I20-002845 | | 05/15/2020 | 1 | May | 010-1600-441800 | \$ 1,208.07 |
| | 934487531 | I20-002845 | | 05/15/2020 | 2 | May | 010-1600-441800 | \$ 1,208.07 |
| [VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC. | 1010090017 | I20-002867 | | 05/18/2020 | 1 | 3/30-4/28/20 | 010-5002-441300 | \$ 2,204.10 |
| [VENDOR] 8888888.1470 : DANIELLE MAHMOOD | 600 | I20-002849 | | 05/11/2020 | 1 | Rec Refund | 283-0000-204000 | \$ 30.00 |
| [VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS | 0001154695-IN | I20-002776 | 20-000669 | 05/13/2020 | 1 | Monthly FSA Expense - April | 092-0000-432800 | \$ 97.75 |
| | 0001154695-IN | I20-002776 | 20-000669 | 05/13/2020 | 2 | Monthly COBRA Expense - April | 092-0000-432800 | \$ 154.00 |
| [VENDOR] 14582 : DTN, LLC | 5753679 | I20-002847 | 20-000792 | 05/18/2020 | 1 | WXSENTRY TRANS AND PUBSAFETY ONLINE PLATINUM SUBSCRIPTION CHARGES - 6/8-9/7/20 | 010-1600-442850 | \$ 1,584.00 |
| [VENDOR] 14848 : FER-PAL CONSTRUCTION USA LLC | 3 | I20-002668 | 19-002032 | 05/08/2020 | 1 | Crystal tree main lining and service reinstatement - FINAL | 031-6002-470500 | \$ 23,901.10 |
| | 3 | I20-002669 | 19-002032 | 05/08/2020 | 1 | Crystal Tree water main lining project - Pay Retainage | 031-0000-205000 | \$ 87,166.22 |
| [VENDOR] 1304 : GALLS, LLC | 015609759 | I20-002901 | 20-000849 | 05/19/2020 | 1 | Disposable surgical masks - case of 2,000 | 010-1700-460290 | \$ 12,200.00 |
| [VENDOR] 3333333.2922 : GJERI COLEMAN | 05102020 | I20-002670 | | 05/08/2020 | 1 | Coleman, June 28, 2020, \$300 refund due to the Corona Virus | 021-0000-373900 | \$ 300.00 |
| [VENDOR] 1323 : GRAINGER, INC. | 9505255936 | I20-002654 | 20-000104 | 05/07/2020 | 1 | Credit for condenser fan motor return. Original inv. 9492850020 - Building Maintenance | 010-1700-461700 | \$ -82.07 |
| | 9516899979 | I20-002732 | 20-000923 | 05/12/2020 | 1 | Replacement filters, 2HPB3 | 010-1700-460180 | \$ 36.66 |
| | 9516899979 | I20-002732 | 20-000923 | 05/12/2020 | 2 | Replacement filters, 2HPB6 | 010-1700-460180 | \$ 1,068.15 |
| | 9520616567 | I20-002733 | 20-000923 | 05/12/2020 | 1 | Credit for replacement filters, 2HPB6. Original inv. 9516899979 | 010-1700-460180 | \$ -1,068.15 |
| | 9517290897 | I20-002734 | 20-000923 | 05/12/2020 | 1 | Replacement filter HEPA, 2HPB1 | 010-1700-460180 | \$ 335.68 |
| | 9517467818 | I20-002735 | 20-000923 | 05/12/2020 | 1 | Replacement filters, 2HPB3 | 010-1700-460180 | \$ 54.99 |
| | 9517499787 | I20-002737 | 20-000923 | 05/12/2020 | 1 | Replacement filters, 2HPB3 | 010-1700-460180 | \$ 183.30 |
| | 9518408324 | I20-002826 | 20-000923 | 05/14/2020 | 1 | Portable air cleaner, UV, 2HPB1 | 010-1700-460180 | \$ 2,893.45 |
| | 9518642138 | I20-002827 | 20-000923 | 05/14/2020 | 1 | Replacement filters, 2HPB5 | 010-1700-460180 | \$ 1,004.40 |
| | 9517042124 | I20-002828 | 20-000981 | 05/14/2020 | 1 | Disinfectant and sanitizer, 50 gallon size # 5047-01 | 010-1700-460150 | \$ 925.10 |
| | 9522157909 | I20-002855 | 20-000104 | 05/18/2020 | 1 | Safety glasses - Bldg Maint | 010-1700-464700 | \$ 46.23 |
| | 9522498675 | I20-002856 | 20-000923 | 05/18/2020 | 1 | Replacement filter HEPA, 2HPB1 | 010-1700-460180 | \$ 83.92 |
| | 9522860015 | I20-002857 | 20-000923 | 05/18/2020 | 1 | Replacement filter HEPA, 2HPB1 | 010-1700-460180 | \$ 209.80 |
| [VENDOR] 2504 : GUARDIAN PEST CONTROL, INC. | 342562 | I20-002778 | 20-000420 | 05/13/2020 | 1 | Nuisance Abatement - Beavers - 10601 Buck Dr/16550 Garnet Ct | 031-6007-432910 | \$ 700.00 |
| | 342754 | I20-002779 | 20-000420 | 05/13/2020 | 1 | Nuisance Abatement - 1 beaver caught - Buck/Garnet | 031-6007-432910 | \$ 350.00 |
| | 342755 | I20-002780 | 20-000420 | 05/13/2020 | 1 | Nuisance Abatement - 2 beavers caught - | 031-6007-432910 | \$ 700.00 |

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|---|--------------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 4199 : HORIZONS FOR THE BLIND, INC. | 26413 | I20-002866 | 20-000200 | 05/18/2020 | 1 | Buck/Garnet Bi-monthly braille printing of water bill for account 147420 - April | 031-1400-460140 | \$ 31.20 |
| [VENDOR] 9692 : HR GREEN, INC. | 134820 | I20-002699 | 19-001232 | 05/11/2020 | 1 | Phase one design engineering- 94th Avenue (151st Street to 159th Street) - 3/14-4/17/20 | 054-0000-471250 | \$ 2,911.25 |
| | 134821 | I20-002701 | 19-001233 | 05/11/2020 | 1 | Phase one design engineering- 151st Street (Harlem Avenue to 9500 west) - 3/14-4/17/20 | 054-0000-471250 | \$ 5,734.00 |
| [VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL | 9615917 | I20-002891 | 20-000997 | 05/19/2020 | 1 | Watertube certificate fee Boiler B0110867 | 010-1700-443100 | \$ 70.00 |
| | 9615917 | I20-002891 | 20-000997 | 05/19/2020 | 2 | Watertube certificate fee B0110868 | 010-1700-443100 | \$ 70.00 |
| | 9615917 | I20-002891 | 20-000997 | 05/19/2020 | 3 | Watertube certificate fee B0116933 | 010-1700-443100 | \$ 70.00 |
| | 9615917 | I20-002891 | 20-000997 | 05/19/2020 | 4 | CO 2 tank certificate fee U0254830 | 283-4005-443150 | \$ 70.00 |
| [VENDOR] 11548 : ILMO PRODUCTS CO. | 01119933 | I20-002836 | 20-000790 | 05/15/2020 | 1 | 105L 0.082% Ethanol Dry Gas Cylinder, ILMO Part #BAC 105L082I per Quote. Shipping Charges/Hazmat Fees included in Cylinder Price. | 010-7002-460290 | \$ 198.00 |
| [VENDOR] 14577 : INTEGRITY SOURCING, LLC | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 1 | Sport-Tek Ladies PosiCharge Sleeve Blocked V-Neck Tee - #LST354 | 283-4005-460190 | \$ 361.00 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 2 | Sport-Tek Ladies PosiCharge Sleeve Blocked V-Neck Tee / Size 2XL - #LST354 | 283-4005-460190 | \$ 11.50 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 3 | Sport-Tek PosiCharge Sleeve Blocked Tee - #ST354 | 283-4005-460190 | \$ 161.50 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 4 | Sport-Tek PosiCharge Sleeve-Blocked Tee - Size 2XL - #ST354 | 283-4005-460190 | \$ 46.00 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 5 | Sport-Tek Ladies Sleeveless PosiCharge V-Neck Tee | 283-4005-460190 | \$ 140.00 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 6 | Sport-Tek Sleeveless PosiCharge Tee - #ST352 | 283-4005-460190 | \$ 49.00 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 7 | Champion Packable Quarter-Zip Jacket (Royal) - #63284 | 283-4005-460190 | \$ 599.76 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 8 | Print Set-up charges | 283-4005-460190 | \$ 10.00 |
| | 39027 | I20-002825 | 20-000955 | 05/14/2020 | 9 | Shipping Charges | 283-4005-460190 | \$ 20.00 |
| [VENDOR] 3333333.2920 : ISABEL SEGOVIA | 05082020 | I20-002677 | | 05/08/2020 | 1 | Segovia, August 28, 2020, \$2395 Refund due to the Corona Virus | 021-0000-373900 | \$ 2,395.00 |
| [VENDOR] 3333333.2910 : JENNIFER M. GORMAN | 5/8/20 - J. Gorman | I20-002667 | | 05/08/2020 | 1 | Overpayment on Citation #P347042 - Janice Gorman | 010-0000-372250 | \$ 50.00 |
| [VENDOR] 8888888.1471 : JESSICA PEREZ | 601 | I20-002850 | | 05/11/2020 | 1 | Rec Refund | 283-0000-204000 | \$ 694.90 |
| [VENDOR] 7536 : JMD SOX OUTLET, INC. | 331559 | I20-002874 | 20-000078 | 05/19/2020 | 1 | Uniforms - Counts | 031-6001-460190 | \$ 230.04 |
| [VENDOR] 1766 : M.E. SIMPSON COMPANY, INC. | 35093 | I20-002777 | 20-000440 | 05/13/2020 | 1 | Leak Detection - 4/24/20 - 151st & Teebrook | 031-6002-432800 | \$ 395.00 |
| [VENDOR] 8888888.1456 : MELISSA MCATEER | 587 | I20-002269 | | 05/18/2020 | 1 | Rec Refund | 283-0000-204000 | \$ 175.00 |
| [VENDOR] 11932 : MOBILE MINI | 9008414514 | I20-002877 | 20-000039 | 05/19/2020 | 1 | Monthly rental unit fees for Lake Sedgewick Boat Rentals - 5/7-6/3/20 | 283-4002-444500 | \$ 131.68 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|--------------|
| [VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA | 48018 | I20-002799 | 20-000987 | 05/14/2020 | 1 | OPWater Statement | 031-1400-431100 | \$ 121.74 |
| | 48015 | I20-002800 | 20-000987 | 05/14/2020 | 1 | OPPARK (Parking tickets without fees) statement | 010-0000-431100 | \$ 1,078.32 |
| | 48014 | I20-002801 | 20-000987 | 05/14/2020 | 1 | OPPADD (Parking tickets with fees) statement | 010-0000-431100 | \$ 3,027.97 |
| | 48013 | I20-002802 | 20-000987 | 05/14/2020 | 1 | OPMUNI Statement (AR accounts) | 010-0000-431100 | \$ 73.50 |
| | 48012 | I20-002803 | 20-000987 | 05/14/2020 | 1 | OPMBBF Statement(Administrative Booking Fees) | 010-0000-431100 | \$ 66.93 |
| | 48011 | I20-002804 | 20-000987 | 05/14/2020 | 1 | OPLORD Statement (Ordinance without fees) | 010-0000-431100 | \$ 158.98 |
| | 48010 | I20-002805 | 20-000987 | 05/14/2020 | 1 | OPLADD Statement (Ordinance with fees) | 010-0000-431100 | \$ 1,329.13 |
| | 48009 | I20-002806 | 20-000987 | 05/14/2020 | 1 | OPECRE Statement (Recreation) | 283-4005-431100 | \$ 174.13 |
| [VENDOR] 3333333.2915 : NANCY TRUJILLO | 05102020 | I20-002673 | | 05/08/2020 | 1 | Trujillo, June 20, 2020, \$300 refund due to the Corona Virus | 021-0000-373900 | \$ 300.00 |
| [VENDOR] 3806 : NATIONAL SEED COMPANY | 595043SI | I20-002629 | 20-000904 | 05/06/2020 | 1 | "Field of Dreams" grass re-seeder in 50 Lb. bags | 010-5002-463300 | \$ 1,350.00 |
| | 595326SI | I20-002903 | 20-000764 | 05/19/2020 | 1 | Pros Choice Red (Bulk) Item #60483 quote #SO110228 | 283-4003-461600 | \$ 6,293.75 |
| [VENDOR] 1601 : NICOR | 4869910 | I20-002726 | | 05/12/2020 | 1 | 3/30-4/30/20 | 283-4007-441700 | \$ 1,766.84 |
| [VENDOR] 13306 : ONSOLVE INTERMEDIATE HOLDING COMPANY | INV54661815411 | I20-002889 | 20-001000 | 05/19/2020 | 1 | CR-CR-STND-CodeRED Standard/CR-CR-WW CodeRED Weather Warning - 06/01/2020-05/31/2021 | 010-1600-442850 | \$ 22,000.00 |
| [VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY | 05112020 | I20-002700 | | 05/11/2020 | 1 | April 2020 Personal Property Replacement Tax Reimbursement | 010-0000-337400 | \$ 2,071.27 |
| [VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD | 125831 | I20-002852 | 19-001804 | 05/18/2020 | 1 | Labor & Employment Legal Counsel for MAP & AFSCME contracts - April | 010-0000-432100 | \$ 8,885.50 |
| [VENDOR] 5397 : PETTY CASH - DONNA RYMUT | 03-11-2020 | I20-001028 | | 03/11/2020 | 1 | Check Request for Centennial Park Aquatic Center start-up bank. | 283-0000-101120 | \$ 3,000.00 |
| [VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT | 200-1024817 | I20-002631 | 20-000484 | 05/07/2020 | 1 | Monthly airtime invoices for CVP - January | 010-5003-442850 | \$ 11.76 |
| | 200-1024817 | I20-002631 | 20-000484 | 05/07/2020 | 2 | Monthly airtime invoices-Village/Contract snow fighter units - January | 010-5006-442850 | \$ 495.28 |
| | 200-1024817 | I20-002631 | 20-000484 | 05/07/2020 | 3 | Monthly airtime invoices for Utilities - January | 031-6001-442850 | \$ 102.26 |
| | 200-1025277 | I20-002632 | 20-000484 | 05/07/2020 | 1 | Monthly airtime invoices for CVP - February | 010-5003-442850 | \$ 17.83 |
| | 200-1025277 | I20-002632 | 20-000484 | 05/07/2020 | 2 | Monthly airtime invoices-Village/Contract snow fighter units - February | 010-5006-442850 | \$ 879.35 |
| | 200-1025277 | I20-002632 | 20-000484 | 05/07/2020 | 3 | Monthly airtime invoices for Utilities - February | 031-6001-442850 | \$ 132.42 |
| | 200-1025623 | I20-002633 | 20-000484 | 05/07/2020 | 1 | Monthly airtime invoices for CVP - March | 010-5003-442850 | \$ 12.33 |
| | 200-1025623 | I20-002633 | 20-000484 | 05/07/2020 | 2 | Monthly airtime invoices-Village/Contract snow fighter units - March | 010-5006-442850 | \$ 433.59 |
| | 200-1025623 | I20-002633 | 20-000484 | 05/07/2020 | 3 | Monthly airtime invoices for Utilities - March | 031-6001-442850 | \$ 87.78 |
| [VENDOR] 11954 : PROMO 911, INC. | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 1 | Highlighters, Option #2, Item #34Z | 010-7002-460300 | \$ 225.00 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 2 | Set Up and Shipping Charge, Item #34Z | 010-7002-460300 | \$ 58.55 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 3 | Pencils, Option #1, Item #41A | 010-7002-460300 | \$ 199.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 4 | Shipping Charge, Item #41A | 010-7002-460300 | \$ 19.97 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 5 | 17 oz. Mood Cup, Item #70B | 010-7002-460300 | \$ 345.00 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 6 | Shipping Charge, Item #70B | 010-7002-460300 | \$ 43.87 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 7 | Flashing Car Key Chain, Item #30P | 010-7002-460300 | \$ 445.00 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 8 | Set Up and Shipping Charge, Item #30P | 010-7002-460300 | \$ 51.04 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 9 | 3"x3" Sticky Note Pad, Item #24R | 010-7002-460300 | \$ 350.00 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 10 | Shipping Charge, Item #24R | 010-7002-460300 | \$ 23.18 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 11 | 2.5" Round Stress Ball, Option #3, Item #LJFEE-FONBP | 010-7002-460300 | \$ 385.00 |
| | 9180 | I20-002865 | 20-000880 | 05/18/2020 | 12 | Set Up & Shipping Charge, Item #LJFEE-FONBP | 010-7002-460300 | \$ 73.43 |
| [VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC | 417659 | I20-002775 | 20-000710 | 05/13/2020 | 1 | Agreement for water main pipe crossing under Norfolk Railroad tracks. License #NS207104 | 031-6001-444100 | \$ 529.98 |
| [VENDOR] 1605 : RAY O'HERRON CO., INC. | 2026373-IN | I20-002783 | 20-000783 | 05/13/2020 | 1 | Men's navy pants size L/XL Item number 74003-724 s | 010-7002-460190 | \$ 90.00 |
| | 2026373-IN | I20-002783 | 20-000783 | 05/13/2020 | 2 | Freight | 010-7002-460190 | \$ 8.04 |
| [VENDOR] 15185 : RED ARROW SALES, INC | 11265 | I20-002872 | 20-000788 | 05/18/2020 | 1 | Medical Grade Goggles | 010-1700-464700 | \$ 375.00 |
| | 11265 | I20-002872 | 20-000788 | 05/18/2020 | 2 | Freight | 010-1700-464700 | \$ 20.00 |
| [VENDOR] 12815 : RR LANDSCAPE SUPPLY | 116445 | I20-002424 | 20-000297 | 04/28/2020 | 1 | Landscape restoration supplies following Utility-Water excavations/repairs - Straw blankets | 031-6002-463300 | \$ 140.00 |
| [VENDOR] 3333333.2921 : SHANNON GUTIERREZ | 05102020 | I20-002675 | | 05/08/2020 | 1 | Gutierrez, June 13, 2020, \$805 refund due to the Corona Virus | 021-0000-373900 | \$ 805.00 |
| [VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC | 99336596-001 | I20-002900 | 20-000170 | 05/19/2020 | 1 | Restoration supplies for Parks - Sod | 283-4003-463300 | \$ 372.00 |
| | 99380408-001 | I20-002904 | 20-000170 | 05/19/2020 | 1 | Restoration supplies for Parks - Sod | 283-4003-463300 | \$ 372.00 |
| [VENDOR] 13099 : SONDERGAARD | 5069A | I20-002831 | 20-000762 | 05/15/2020 | 1 | Printing of banners for Spring/Summer 2020 sponsorships. | 283-4007-460140 | \$ 435.00 |
| [VENDOR] 1854 : STATE TREASURER | 59093 | I20-002693 | 20-000537 | 05/11/2020 | 1 | Traffic signal maintenance-IDOT-VOP shared intersections - 1/1-3/31/20 | 010-5002-443700 | \$ 10,969.98 |
| [VENDOR] 13359 : STEINER ELECTRIC COMPANY | S006625730.002 | I20-002890 | 20-000108 | 05/19/2020 | 1 | Electrical supplies - Building Maintenance | 010-1700-461200 | \$ 47.92 |
| [VENDOR] 12724 : STRAND ASSOCIATES, INC. | 0159284 | I20-002427 | 18-000695 | 04/28/2020 | 1 | Elevated tank 5 construction services through 3/31/20 | 031-6002-432800 | \$ 1,876.97 |
| [VENDOR] 13793 : SUBURBAN TRUCK PARTS | 91618 | I20-002745 | 20-000051 | 05/12/2020 | 1 | Filter return. Original inv. 87440 | 010-5006-461700 | \$ -11.93 |
| [VENDOR] 3333333.2923 : THAR AQEL | 20200511 | I20-002707 | | 05/11/2020 | 1 | Refund of May Metra Parking Pass #47 | 026-0000-322900 | \$ 35.00 |
| [VENDOR] 9042 : TINLEY GLASS CORPORATION | 402 | I20-002876 | 20-000953 | 05/19/2020 | 1 | 1/4" Lexan shields for various Village buildings | 010-1700-460290 | \$ 5,054.00 |
| [VENDOR] 9792 : TOTAL BUILDING SERVICE, INC. | 0048960-IN | I20-002691 | 20-000398 | 05/19/2020 | 1 | Contract Cleaning - Village Buildings (VH, | 010-1700-442930 | \$ 18,644.35 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|--|-----------------|------------------------|
| | 0048960-IN | I20-002691 | 20-000398 | 05/19/2020 | 2 | Museum, GBC, PW, BMSshop, RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - May Contract Cleaning - Civic Center - May | 021-1800-442930 | \$ 1,479.00 |
| | 0048960-IN | I20-002691 | 20-000398 | 05/19/2020 | 3 | Contract Cleaning - Metra - May | 026-0000-442930 | \$ 943.18 |
| | 0048960-IN | I20-002691 | 20-000398 | 05/19/2020 | 4 | Contract Cleaning - Sportsplex Summer - May | 283-4007-442930 | \$ 9,895.87 |
| [VENDOR] 1847 : TRANE | 8127899 | I20-002853 | 20-000110 | 05/18/2020 | 1 | HVAC belts - Building Maintenance | 010-1700-461700 | \$ 17.88 |
| [VENDOR] 15147 : TRI-COUNTY PLUMBING INC | 14250 | I20-002899 | 20-000519 | 05/19/2020 | 1 | CPAC sump pump repairs: part 1 & 2 per quote dated 1/26/2020 | 283-4005-443150 | \$ 6,300.00 |
| [VENDOR] 15214 : TRUE PRODUCTIONS | 3424 | I20-002912 | 20-001001 | 05/20/2020 | 1 | Video Production COVID 19 - Deposit | 010-1201-432250 | \$ 5,995.48 |
| [VENDOR] 14671 : UTILITY DYNAMICS CORPORATION | 1127-2373 | I20-002709 | | 05/11/2020 | 1 | Pay retainage on PO 18-1739 | 054-0000-205000 | \$ 26,043.05 |
| [VENDOR] 14911 : WINKLER'S TREE & LANDSCAPING, INC. | 118978 | I20-002851 | 20-000403 | 05/18/2020 | 1 | Tree trimming and removal services - 319 trees | 054-0000-471250 | \$ 18,304.22 |
| GRAND TOTAL (Excluding Retainage) : | | | | | | | | \$ 1,411,943.37 |
| <hr/> | | | | | | | | |
| RETAINAGE WITHHELD FOR INVOICE | 3 | I20-002834 | 20-000565 | 05/15/2020 | | | | \$ -65,097.67 |
| RETAINAGE TOTAL : | | | | | | | | \$ -65,097.67 |
| GRAND TOTAL (Including Retainage) : | | | | | | | | \$ 1,346,845.70 |

Village of Orland Park Open Item Listing

Run Date: 05/20/2020 User: bobrien

Status: POSTED Due Date: 04/20/2020
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. | 03312020 | I20-002486 | | 04/20/2020 | 1 | Office and Inspector Supplies for Development Services - PCard | 010-2001-460100 | \$ 6.65 |
| | 03312020 | I20-002486 | | 04/20/2020 | 1 | Office and Inspector Supplies for Development Services - PCard | 010-2001-460120 | \$ 23.93 |
| | 03312020 | I20-002486 | | 04/20/2020 | 1 | Office and Inspector Supplies for Development Services - PCard | 010-2001-460290 | \$ 129.97 |
| | 03312020 | I20-002486 | | 04/20/2020 | 2 | Return of Inspector Supplies for Development Services - PCard | 010-2001-460120 | \$ -23.93 |
| | 03312020 | I20-002486 | | 04/20/2020 | 3 | Phone Cases for Inspectors of Development Services - PCard | 010-2001-460120 | \$ 28.92 |
| | 03312020 | I20-002486 | | 04/20/2020 | 4 | Tax Refund for Code Book Purchase for Development Services - PCard | 010-2002-429300 | \$ -32.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 5 | Licensed Environmental Health Practitioner Renewal for Tina Bilecki 05/01/2020-04/30/2022 - PCard | 010-2002-429200 | \$ 153.38 |
| | 03312020 | I20-002486 | | 04/20/2020 | 6 | American Planning Assoc Dues for James Harris 03/31/2020-03/31/2021 - PCard | 010-2003-429200 | \$ 600.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 7 | Monthly Water Delivery for Development Services - PCard | 010-2001-460150 | \$ 97.87 |
| | 03312020 | I20-002486 | | 04/20/2020 | 8 | Monthly Online Subscription to CoStar for Ed Lelo - PCard | 010-2003-442850 | \$ 498.48 |
| | 03312020 | I20-002486 | | 04/20/2020 | 9 | Canvas tote bags to be used as craft gift for Mother's Day gift for students of Preschool. - PCard | 283-4002-490400 | \$ 59.50 |
| | 03312020 | I20-002486 | | 04/20/2020 | 10 | Craft supplies for Preschool. - PCard | 283-4002-490400 | \$ 73.93 |
| | 03312020 | I20-002486 | | 04/20/2020 | 11 | TV Mount equipment. - PCard | 283-4002-460180 | \$ 9.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 12 | WHENTOWORK ANNUAL LICENSE RENEWAL-REC - PCard | 010-1600-442850 | \$ 540.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 13 | ZOOM WEBINAR LICENSE FOR BOT - PCard | 010-1600-442850 | \$ 383.56 |
| | 03312020 | I20-002486 | | 04/20/2020 | 14 | Zoom Meeting Licenses for Recreation - PCard | 010-1600-442850 | \$ 517.55 |
| | 03312020 | I20-002486 | | 04/20/2020 | 15 | Food/beverage purchase for Volunteering in the Village program on 3/04/20 - PCard | 283-4008-490100 | \$ 101.53 |
| | 03312020 | I20-002486 | | 04/20/2020 | 16 | Refund for garage sale that was cancelled. - PCard | 283-4008-442300 | \$ -75.80 |
| | 03312020 | I20-002486 | | 04/20/2020 | 17 | Registration for Director School - year 2 for B. Breunig. 8/2020 - PCard | 283-4003-429100 | \$ 2,850.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 18 | CPAC - CPR Training Manikins - PCard | 283-4005-460240 | \$ 1,824.66 |
| | 03312020 | I20-002486 | | 04/20/2020 | 19 | CPAC - oxygen crash bags - PCard | 283-4005-460290 | \$ 181.46 |
| | 03312020 | I20-002486 | | 04/20/2020 | 20 | CPAC - uniform samples return shipping cost - PCard | 283-4005-441600 | \$ 15.05 |
| | 03312020 | I20-002486 | | 04/20/2020 | 21 | CPAC - swim lessons supplies - PCard | 283-4005-490400 | \$ 49.43 |
| | 03312020 | I20-002486 | | 04/20/2020 | 22 | test transaction - PCard | 283-4005-461990 | \$ -35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 23 | test transaction - PCard | 283-4005-461990 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 24 | test transaction - PCard | 283-4005-461990 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 25 | test transaction - PCard | 283-4005-461990 | \$ -35.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| | 03312020 | I20-002486 | | 04/20/2020 | 26 | test transaction - PCard | 283-4005-461990 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 27 | test transaction - PCard | 283-4005-461990 | \$ -35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 28 | test transaction - PCard | 283-4005-461990 | \$ -35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 29 | test transaction - PCard | 283-4005-461990 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 30 | test transaction - PCard | 283-4005-461990 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 31 | test transaction - PCard | 283-4005-461990 | \$ -35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 32 | CPAC - first aid supplies - PCard | 283-4005-464700 | \$ 127.43 |
| | 03312020 | I20-002486 | | 04/20/2020 | 33 | CPAC - inner tubes - PCard | 283-4005-460290 | \$ 1,590.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 34 | Electrical and misc. supplies for the Main Pump Station. - PCard | 031-6002-461200 | \$ 7.94 |
| | 03312020 | I20-002486 | | 04/20/2020 | 34 | Electrical and misc. supplies for the Main Pump Station. - PCard | 031-6002-461990 | \$ 13.12 |
| | 03312020 | I20-002486 | | 04/20/2020 | 35 | OPHFC - Deluxe Corp order bank account deposit book - PCard | 283-4006-431200 | \$ 129.11 |
| | 03312020 | I20-002486 | | 04/20/2020 | 36 | M.Fumero - GFOA Webinar - 3.27.20 - PCard | 010-1400-429100 | \$ 50.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 37 | Tools for PW - Streets sign repairs. - PCard | 010-5002-460170 | \$ 185.82 |
| | 03312020 | I20-002486 | | 04/20/2020 | 38 | supplies for paver brick crosswalk repairs - PCard | 010-5002-461990 | \$ 72.02 |
| | 03312020 | I20-002486 | | 04/20/2020 | 39 | Germicidal cleaner for COVID-19 - PCard | 031-6002-464700 | \$ 251.40 |
| | 03312020 | I20-002486 | | 04/20/2020 | 40 | 6-8"x 12" water main repair sleeves - PCard | 031-6002-462400 | \$ 1,398.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 41 | PD - Quick Blow Ceramic Fuses - PCard | 010-0000-130700 | \$ 19.88 |
| | 03312020 | I20-002486 | | 04/20/2020 | 42 | Clorox Wipes & Cleaner - PCard | 010-0000-130700 | \$ 67.04 |
| | 03312020 | I20-002486 | | 04/20/2020 | 43 | EOC - Replacement Monitor (Reverse Tax Charge) - PCard | 010-0000-130700 | \$ -53.62 |
| | 03312020 | I20-002486 | | 04/20/2020 | 44 | PD - EOC - Replacement Monitor - PCard | 010-0000-130700 | \$ 603.61 |
| | 03312020 | I20-002486 | | 04/20/2020 | 45 | PD-Glass Cleaner & Wipes - PCard | 010-0000-130700 | \$ 42.22 |
| | 03312020 | I20-002486 | | 04/20/2020 | 46 | EOC - Polycom Conferencing Device - PCard | 010-0000-130700 | \$ 153.95 |
| | 03312020 | I20-002486 | | 04/20/2020 | 47 | PD-EOC - Charging Cables & Power Center - PCard | 010-0000-130700 | \$ 159.47 |
| | 03312020 | I20-002486 | | 04/20/2020 | 48 | PD-Replacement Server Hard Drives - PCard | 010-0000-130700 | \$ 150.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 49 | TCO Training Programs - Oehmen / Michalek - PCard | 010-0000-130700 | \$ 238.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 50 | PD-Camera IR Power Supply - PCard | 010-0000-130700 | \$ 20.87 |
| | 03312020 | I20-002486 | | 04/20/2020 | 51 | PD-Glass Cleaning Wipes - PCard | 010-0000-130700 | \$ 138.20 |
| | 03312020 | I20-002486 | | 04/20/2020 | 52 | Batteries for SCADA and Lenel panel UPS battery back up's. - PCard | 031-6002-460290 | \$ 169.75 |
| | 03312020 | I20-002486 | | 04/20/2020 | 53 | Public Works/Utilites. Replacement thermostats for water tower area heaters. Used at Tower 4 and 7. - PCard | 031-6002-461300 | \$ 43.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 54 | Public Works/Utilities test leads for Fluke multimeter. - PCard | 031-6002-460170 | \$ 34.77 |
| | 03312020 | I20-002486 | | 04/20/2020 | 55 | Public Works/Utilities Filter elements for lift station pump seal lines. - PCard | 031-6003-461700 | \$ 387.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 56 | PW/Utilities electrical fittings for lighting upgrades at remote utility facilities. - PCard | 031-6002-461200 | \$ 53.24 |
| | 03312020 | I20-002486 | | 04/20/2020 | 57 | Building and other supplies for PW/Utilities repairs. - PCard | 031-6002-460290 | \$ 5.38 |
| | 03312020 | I20-002486 | | 04/20/2020 | 57 | Building and other supplies for PW/Utilities repairs. - PCard | 031-6003-461300 | \$ 92.52 |
| | 03312020 | I20-002486 | | 04/20/2020 | 58 | Office supplies - bankers boxes for HR - PCard | 010-1100-460100 | \$ 54.04 |
| | 03312020 | I20-002486 | | 04/20/2020 | 59 | Annual NPERLA Membership Renewal - Arrigo. - PCard | 010-1100-429200 | \$ 230.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 60 | Office supplies - ink cartridge for HR - PCard | 010-1100-460100 | \$ 37.99 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|--|-----------------|-----------|
| | 03312020 | I20-002486 | | 04/20/2020 | 61 | Air scrubber rental for village hall - PCard | 010-1700-444500 | \$ 606.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 62 | Drywall for Dev. Services dept. storage room wall repair. Aerator for finance south faucet. - PCard | 010-1700-461300 | \$ 13.55 |
| | 03312020 | I20-002486 | | 04/20/2020 | 63 | FLC water closet seal and stock. - PCard | 010-1700-461300 | \$ 173.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 64 | Sportsplex locker room plumbing repairs. - PCard | 010-1700-461300 | \$ 111.01 |
| | 03312020 | I20-002486 | | 04/20/2020 | 65 | Low voltage rings for new Engineering Dept. PLumbing supplies for stock - PCard | 010-1700-462650 | \$ 31.80 |
| | 03312020 | I20-002486 | | 04/20/2020 | 66 | Materials for Village Hall Cashiers project - PCard | 010-1700-461300 | \$ 20.80 |
| | 03312020 | I20-002486 | | 04/20/2020 | 67 | Materials for Village Hall cashiers project - PCard | 010-1700-461300 | \$ 28.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 68 | Sewer Rodder rental for parks garage at public works - PCard | 010-1700-444500 | \$ 100.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 69 | Materials for Parks Garage Sewer Repair at Public Works - PCard | 010-1700-461300 | \$ 16.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 70 | Return of rental sewer rodder final balance - PCard | 010-1700-444500 | \$ -28.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 71 | Materials for Sportsplex soccer net repairs - PCard | 010-1700-460290 | \$ 40.66 |
| | 03312020 | I20-002486 | | 04/20/2020 | 72 | Ceiling Tiles for new Eng. dept. - PCard | 010-1700-461300 | \$ 548.28 |
| | 03312020 | I20-002486 | | 04/20/2020 | 73 | Foam board and insulation for walls in old clerks area village hall - PCard | 010-1700-461300 | \$ 146.92 |
| | 03312020 | I20-002486 | | 04/20/2020 | 74 | Grease gun & grease for P&G. - PCard | 283-4003-460170 | \$ 31.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 74 | Grease gun & grease for P&G. - PCard | 283-4003-461990 | \$ 46.36 |
| | 03312020 | I20-002486 | | 04/20/2020 | 75 | Rope and marking paint for PW storage pad. - PCard | 283-4003-461990 | \$ 80.07 |
| | 03312020 | I20-002486 | | 04/20/2020 | 76 | Inflator gauge and fittings for air compressor. - PCard | 283-4003-460170 | \$ 43.30 |
| | 03312020 | I20-002486 | | 04/20/2020 | 77 | Teflon tape and replacement tools for P&G. - PCard | 283-4003-460170 | \$ 35.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 77 | Teflon tape and replacement tools for P&G. - PCard | 283-4003-461990 | \$ 40.34 |
| | 03312020 | I20-002486 | | 04/20/2020 | 78 | Supplies for JHC and Centennial Park lightening detector installation and flag pole repairs. - PCard | 283-4003-461990 | \$ 172.86 |
| | 03312020 | I20-002486 | | 04/20/2020 | 79 | Soccer goal installation supplies for various locations. - PCard | 283-4003-461600 | \$ 86.30 |
| | 03312020 | I20-002486 | | 04/20/2020 | 80 | Saw blades for P&G. - PCard | 283-4003-460170 | \$ 27.94 |
| | 03312020 | I20-002486 | | 04/20/2020 | 81 | Storage bins for PVC piping at CPAC. - PCard | 283-4005-461650 | \$ 23.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 82 | Pressure switch for air compressor at CPAC. - PCard | 283-4005-461650 | \$ 33.68 |
| | 03312020 | I20-002486 | | 04/20/2020 | 83 | Tool box for drill bits and ball valves for restrooms at CPAC. - PCard | 283-4005-460170 | \$ 70.95 |
| | 03312020 | I20-002486 | | 04/20/2020 | 83 | Tool box for drill bits and ball valves for restrooms at CPAC. - PCard | 283-4005-461300 | \$ 45.21 |
| | 03312020 | I20-002486 | | 04/20/2020 | 84 | Sidewalk and floor drain covers for PW. - PCard | 283-4003-461300 | \$ 49.14 |
| | 03312020 | I20-002486 | | 04/20/2020 | 85 | Masonry drill bits and tamper set sockets for P&G. - PCard | 283-4003-460170 | \$ 65.46 |
| | 03312020 | I20-002486 | | 04/20/2020 | 86 | Supplies for gate install at CPAC. - PCard | 283-4003-463300 | \$ 58.26 |
| | 03312020 | I20-002486 | | 04/20/2020 | 87 | Fence post, hardware and gate for 159th & Centennial. - PCard | 283-4003-463300 | \$ 49.80 |
| | 03312020 | I20-002486 | | 04/20/2020 | 88 | Various maintenance supplies to construct storage at CPAC. - PCard | 283-4005-461650 | \$ 165.02 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|--|-----------------|------------|
| | 03312020 | I20-002486 | | 04/20/2020 | 89 | Drill bits for P&G. - PCard | 283-4003-460170 | \$ 29.68 |
| | 03312020 | I20-002486 | | 04/20/2020 | 90 | Tax credit for park repair supplies - Pcard #19603 - PCard | 283-4003-461990 | \$ -21.34 |
| | 03312020 | I20-002486 | | 04/20/2020 | 91 | Tax refund for Centennial Park repairs - Pcard #19602. - PCard | 283-4003-461990 | \$ -24.01 |
| | 03312020 | I20-002486 | | 04/20/2020 | 92 | Lumber, hardware and supplies for Centennial coral repairs. - PCard | 283-4003-460170 | \$ 19.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 92 | Lumber, hardware and supplies for Centennial coral repairs. - PCard | 283-4003-461200 | \$ 8.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 92 | Lumber, hardware and supplies for Centennial coral repairs. - PCard | 283-4003-461990 | \$ 211.30 |
| | 03312020 | I20-002486 | | 04/20/2020 | 93 | Tree trimming tools and various supplies for Centennial garage. - PCard | 283-4003-460170 | \$ 189.74 |
| | 03312020 | I20-002486 | | 04/20/2020 | 93 | Tree trimming tools and various supplies for Centennial garage. - PCard | 283-4003-461100 | \$ 49.97 |
| | 03312020 | I20-002486 | | 04/20/2020 | 93 | Tree trimming tools and various supplies for Centennial garage. - PCard | 283-4003-461990 | \$ 84.45 |
| | 03312020 | I20-002486 | | 04/20/2020 | 94 | Various keys cut for Centennial. - PCard | 283-4003-461300 | \$ 121.95 |
| | 03312020 | I20-002486 | | 04/20/2020 | 95 | Pesticide Safety Education Refund - Classes canceled due to COVID 19 - PCard | 010-5001-429200 | \$ -200.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 95 | Pesticide Safety Education Refund - Classes canceled due to COVID 19 - PCard | 031-6001-429200 | \$ -200.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 96 | Battery Laptop Replacement Service - PCard | 010-1600-443610 | \$ 149.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 97 | Laptop battery replacement - PCard | 010-1600-460110 | \$ 119.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 98 | Turkey trot survey incentive - PCard | 283-4002-490400 | \$ 25.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 99 | GFCI outlets for Stellwagon Farm - PCard | 010-0000-130290 | \$ 41.48 |
| | 03312020 | I20-002486 | | 04/20/2020 | 100 | Bulbs for Village Hall Boardroom and a outlet cover for Stellwagon Farm. - PCard | 010-1700-461200 | \$ 11.85 |
| | 03312020 | I20-002486 | | 04/20/2020 | 101 | Old Village Hall Bulb stock - PCard | 010-1700-461200 | \$ 32.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 102 | Shelf material for John Humphrey Complex new irrigation system. - PCard | 010-1700-461300 | \$ 32.42 |
| | 03312020 | I20-002486 | | 04/20/2020 | 103 | Tool for Building Maintenance repairs. - PCard | 010-1700-460170 | \$ 14.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 104 | Repair coupling for CPAC 100 amp panel - PCard | 010-1700-461200 | \$ 4.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 105 | Parts for CPAC 100 amp panel install - PCard | 010-1700-461200 | \$ 6.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 106 | W/P cover for GFCI in lifeguard break area and Saws all blades. - PCard | 010-1700-460170 | \$ 8.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 106 | W/P cover for GFCI in lifeguard break area and Saws all blades. - PCard | 010-1700-461200 | \$ 14.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 107 | Tools and other supplies for boiler and softener repairs at PD. - PCard | 010-1700-460170 | \$ 39.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 107 | Tools and other supplies for boiler and softener repairs at PD. - PCard | 010-1700-460290 | \$ 71.88 |
| | 03312020 | I20-002486 | | 04/20/2020 | 108 | Maintenance and service on twin water softener. - PCard | 010-1700-443200 | \$ 115.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 109 | material needed to repair unit heater in Crystal Springs lift station - PCard | 010-1700-461300 | \$ 5.64 |
| | 03312020 | I20-002486 | | 04/20/2020 | 110 | Replacement parts for boiler 2 at PD - PCard | 010-1700-461700 | \$ 40.81 |
| | 03312020 | I20-002486 | | 04/20/2020 | 111 | material needed to replace relief valves on boilers at PD - PCard | 010-1700-461300 | \$ 19.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 112 | Donuts for Police Department Motor Vehicle Theft Task Force Meeting. - PCard | 010-7002-464100 | \$ 13.50 |
| | 03312020 | I20-002486 | | 04/20/2020 | 113 | Drone Pilot Recertification for Officer Donald Hartsock - PCard | 010-7002-429100 | \$ 160.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 114 | Hose Clamps to Repair Training Room Chair | 010-7002-460290 | \$ 32.94 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|---|-----------------|------------|
| | | | | | | - PCard | | |
| | 03312020 | I20-002486 | | 04/20/2020 | 115 | Donuts for Police Department Motor Vehicle Theft Task Force Meeting - PCard | 010-7002-464100 | \$ 13.50 |
| | 03312020 | I20-002486 | | 04/20/2020 | 116 | Prisoner Meal Food - PCard | 010-7002-464100 | \$ 95.68 |
| | 03312020 | I20-002486 | | 04/20/2020 | 117 | Replacement Shower Curtains for the Men's Locker Room at the Police Department - PCard | 010-7002-460290 | \$ 59.94 |
| | 03312020 | I20-002486 | | 04/20/2020 | 118 | Spray bottles to hold disinfectant and zipper bags to hold N95 Masks - COVID-19 - PCard | 010-7002-460290 | \$ 12.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 119 | Cleaning wipes for thermometers - COVID-19 - PCard | 010-7002-460290 | \$ 41.49 |
| | 03312020 | I20-002486 | | 04/20/2020 | 120 | Clorox Disinfectant Bleach - COVID-19 - PCard | 010-7002-461100 | \$ 17.44 |
| | 03312020 | I20-002486 | | 04/20/2020 | 121 | Drone Pilot Recertification for Officer Zachary Grutzus - PCard | 010-7002-429100 | \$ 160.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 122 | Thermometers for Taking Temperatures - COVID-19 - PCard | 010-7002-464700 | \$ 199.95 |
| | 03312020 | I20-002486 | | 04/20/2020 | 123 | Baskets for hand towels - Covid-19 - PCard | 010-7002-460290 | \$ 5.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 124 | Nitrile Gloves for the Police Department - COVID-19 - PCard | 010-7002-464700 | \$ 87.20 |
| | 03312020 | I20-002486 | | 04/20/2020 | 125 | Refund for Cancellation of Drone Pilot Test Recertification Class - Officer Zachary Grutzus - PCard | 010-7002-429100 | \$ -160.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 126 | Cleaning Disinfectant - COVID-19 - PCard | 010-7002-461100 | \$ 193.34 |
| | 03312020 | I20-002486 | | 04/20/2020 | 127 | Disinfectant Spray - COVID-19 - PCard | 010-7002-461100 | \$ 10.78 |
| | 03312020 | I20-002486 | | 04/20/2020 | 128 | Disinfectant Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 13.88 |
| | 03312020 | I20-002486 | | 04/20/2020 | 129 | Batteries for Training Tasers - PCard | 010-7002-460290 | \$ 20.04 |
| | 03312020 | I20-002486 | | 04/20/2020 | 130 | Antibacterial Cleaner and Isopropyl Alcohol for Police Department - COVID-19 - PCard | 010-7002-461100 | \$ 14.85 |
| | 03312020 | I20-002486 | | 04/20/2020 | 131 | Clorox Cleaning Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 11.15 |
| | 03312020 | I20-002486 | | 04/20/2020 | 132 | Clorox Cleaning Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 7.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 133 | Clorox Cleaning Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 9.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 134 | Clorox Cleaning Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 21.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 135 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 10.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 136 | Travel bottle for hand sanitizer - COVID-19 - PCard | 010-7002-460290 | \$ 15.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 137 | Travel bottles for hand sanitizer - COVID-19 - PCard | 010-7002-461100 | \$ 13.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 138 | Clorox Cleaning Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 8.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 139 | Batteries for Training Tasers - PCard | 010-7002-460290 | \$ 13.54 |
| | 03312020 | I20-002486 | | 04/20/2020 | 140 | Disposable Gloves - COVID-19 - PCard | 010-7002-464700 | \$ 41.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 141 | Latex Gloves for Police Department - COVID-19 - PCard | 010-7002-464700 | \$ 38.97 |
| | 03312020 | I20-002486 | | 04/20/2020 | 142 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 1.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 143 | Travel bottles for hand sanitizer - COVID-19 - PCard | 010-7002-460290 | \$ 14.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 144 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 41.88 |
| | 03312020 | I20-002486 | | 04/20/2020 | 145 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 16.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 146 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 48.20 |
| | 03312020 | I20-002486 | | 04/20/2020 | 147 | Spray bottles for disinfectant cleaner - COVID-19 - PCard | 010-7002-461100 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 148 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 12.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 149 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 47.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 150 | Disinfecting Wipes - COVID-19 - PCard | 010-7002-461100 | \$ 8.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| | 03312020 | I20-002486 | | 04/20/2020 | 151 | Travel bottles for hand sanitizer - Covid-19 - PCard | 010-7002-460290 | \$ 10.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 152 | SPrzybylski - Annual SHRM Membership 05/01/2020 - 04/30/2021 - PCard | 010-1100-429200 | \$ 219.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 153 | Finance Director Job Posting - PCard | 010-1100-432400 | \$ 150.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 154 | Lunch for Village Hall staff during Covid-19 pandemic. - PCard | 010-1100-460150 | \$ 122.11 |
| | 03312020 | I20-002486 | | 04/20/2020 | 155 | Subscription to American Camp Association publication. - PCard | 283-4002-429300 | \$ 30.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 156 | Friday night fun supplies for craft at in house Fantastic Fiesta on 2/28. - PCard | 283-4008-490400 | \$ 27.12 |
| | 03312020 | I20-002486 | | 04/20/2020 | 157 | Catered meal for Shamrock Shuffle event on 3/6 - PCard | 283-4008-490100 | \$ 921.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 158 | Additional drinks and cutlery for Shamrock Shuffle on 3/6 - PCard | 283-4008-490400 | \$ 38.18 |
| | 03312020 | I20-002486 | | 04/20/2020 | 159 | GFOA Budget Award Fee - FY2020 Budget - PCard | 010-1400-429200 | \$ 575.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 160 | Costco Gift Cards for various departments' use - PCard | 010-0000-150000 | \$ 5,000.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 161 | IPass - 10.1.2019 - 12.31.2019 - PCard | 010-1100-429700 | \$ 363.25 |
| | 03312020 | I20-002486 | | 04/20/2020 | 162 | GFOA Webinar - Financial Decision Making Under Uncertainty - Davis - PCard | 010-1400-429100 | \$ 50.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 163 | GFOA Webinar - Budgeting During a Recession - Mampe - PCard | 010-1400-429100 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 164 | GFOA Webinar - Financial Decision Making Under Uncertainty - Mampe - PCard | 010-1400-429100 | \$ 35.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 165 | GFOA Webinar - Budgeting During a Recession - Davis - PCard | 010-1400-429100 | \$ 50.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 166 | Dine Out Spring Session - Fox's Pizza - PCard | 283-4008-490100 | \$ 188.39 |
| | 03312020 | I20-002486 | | 04/20/2020 | 167 | Desserts for Civic Center Advisory Board Meeting - PCard | 021-1800-484760 | \$ 26.89 |
| | 03312020 | I20-002486 | | 04/20/2020 | 168 | Pass thru for JP Electric Event for bagels - PCard | 021-1800-484915 | \$ 74.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 169 | Lunch for JP Electric - Tip - PCard | 021-1800-484915 | \$ 40.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 170 | Breakfast/drinks pass through for JP Electric 03/10/2020 - PCard | 021-1800-484915 | \$ 189.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 171 | lunch for JP Electric 03/10/2020 - PCard | 021-1800-484915 | \$ 680.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 172 | April Post card for Sportsplex membership mailing - PCard | 283-4007-460140 | \$ 109.34 |
| | 03312020 | I20-002486 | | 04/20/2020 | 173 | Sportsplex custom envelopes for membership mailings - PCard | 283-4007-460140 | \$ 728.79 |
| | 03312020 | I20-002486 | | 04/20/2020 | 174 | Promotional banner stanchion for Sportsplex - PCard | 283-4007-460300 | \$ 200.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 175 | Printing of Thank you for joining cards for Sportsplex - PCard | 283-4007-460140 | \$ 107.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 176 | Service for Sportsplex Direct TV (3/35/20 to 4/24/20) - PCard | 283-4007-441800 | \$ 296.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 177 | Facebook Ads for hiring of lifeguards - PCard | 283-4005-442300 | \$ 12.78 |
| | 03312020 | I20-002486 | | 04/20/2020 | 178 | Girls night out snacks and holders - PCard | 283-4007-490400 | \$ 9.13 |
| | 03312020 | I20-002486 | | 04/20/2020 | 179 | Pilates monthly subscription for DGeghen Fitness manager - PCard | 283-4007-429300 | \$ 18.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 180 | Spray bottles for cleaning fitness supplies/equipment. - PCard | 283-4007-460150 | \$ 6.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 181 | Gatorade for program workshop "Girls Night Out". - PCard | 283-4007-490400 | \$ 5.19 |
| | 03312020 | I20-002486 | | 04/20/2020 | 182 | Cleaning station supplies fitness center and | 283-4007-460150 | \$ 33.96 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---------|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
| | | | | | | remote for TVs in fitness - PCard | | |
| | 03312020 | I20-002486 | | 04/20/2020 | 183 | Facebook Ads for hiring of lifeguards and promoting Sportsplex - PCard | 283-4005-442300 | \$ 61.27 |
| | 03312020 | I20-002486 | | 04/20/2020 | 183 | Facebook Ads for hiring of lifeguards and promoting Sportsplex - PCard | 283-4007-442300 | \$ 23.54 |
| | 03312020 | I20-002486 | | 04/20/2020 | 184 | 3/25 Computer Training Source Excel part 3 - S.Landis & J.Wimunc - PCard | 283-4001-429100 | \$ 598.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 185 | Monthly subscription for I-stock images - PCard | 283-4001-442850 | \$ 40.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 186 | NRPA renewal 3/31/20 to 3/31/21 - Irene Buikema - PCard | 283-4001-429200 | \$ 175.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 187 | UPS Replacement Batteries for SCADA/Telemetry back up - PCard | 031-6002-461700 | \$ 67.90 |
| | 03312020 | I20-002486 | | 04/20/2020 | 188 | 36 Canisters Sani-Cloth Germicidal Wipes - PCard | 031-6003-464700 | \$ 342.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 189 | Credit--ISAWWA cancelled Watercon Conference due to Covid-19 concerns - PCard | 031-6001-429100 | \$ -525.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 190 | Couplings for B-box Repairs - PCard | 031-6002-462400 | \$ 300.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 191 | Power Supply for PLC at 153rd Booster Station - PCard | 031-6002-461700 | \$ 202.70 |
| | 03312020 | I20-002486 | | 04/20/2020 | 192 | Post for Centennial Park parking lot gate. - PCard | 283-4003-463300 | \$ 16.73 |
| | 03312020 | I20-002486 | | 04/20/2020 | 193 | Terminal cap for aeration repairs. - PCard | 283-4003-461990 | \$ 2.58 |
| | 03312020 | I20-002486 | | 04/20/2020 | 194 | Owls Powerlifting - Special Olympics Athletes Uniform Replacements. - PCard | 283-4008-490410 | \$ 260.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 195 | Extension cords for new air scrubbers - PCard | 010-1700-461200 | \$ 188.41 |
| | 03312020 | I20-002486 | | 04/20/2020 | 196 | KEYED ALIKE PADLOCKS TO TEMPORARILY CHAIN BOARDROOM DOORS - PCard | 010-1700-461300 | \$ 14.48 |
| | 03312020 | I20-002486 | | 04/20/2020 | 197 | MAILBOX FOR PW DUE TO MAIL PERSON NOT ALLOWED IN BUILDING - PCard | 010-1700-461300 | \$ 31.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 198 | Auto/Truck parts-return of incorrect part that applies to original p-card tx#19243 - PCard | 010-5006-461800 | \$ -4.12 |
| | 03312020 | I20-002486 | | 04/20/2020 | 199 | Oils & Automotive Fluids-Bulk hydraulic oil purchase - PCard | 010-5006-462200 | \$ 377.30 |
| | 03312020 | I20-002486 | | 04/20/2020 | 200 | Auto/truck parts-replacement emergency exit window stickers for the Recreation Bus's - PCard | 010-5006-461800 | \$ 11.10 |
| | 03312020 | I20-002486 | | 04/20/2020 | 201 | Custodial & Cleaning Supplies-Clorox wipes - PCard | 010-1700-461100 | \$ 143.86 |
| | 03312020 | I20-002486 | | 04/20/2020 | 201 | Custodial & Cleaning Supplies-Clorox wipes - PCard | 010-5003-461100 | \$ 5.78 |
| | 03312020 | I20-002486 | | 04/20/2020 | 202 | Equipment repair parts for V&E plasma cutter - PCard | 010-5006-461700 | \$ 53.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 203 | Oil & Automotive fluids-wheel bearing grease for trailers - PCard | 010-5006-462200 | \$ 38.75 |
| | 03312020 | I20-002486 | | 04/20/2020 | 204 | Safety Supplies-Nitrile gloves for use with Utilities & V&E personnel - PCard | 010-5006-464700 | \$ 55.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 204 | Safety Supplies-Nitrile gloves for use with Utilities & V&E personnel - PCard | 031-6003-464700 | \$ 220.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 205 | Equipment repair parts-Replacement fire panel batteries in PD UPS room - PCard | 010-1700-461700 | \$ 383.90 |
| | 03312020 | I20-002486 | | 04/20/2020 | 206 | Domestic supplies-Hand Sanitizer - PCard | 010-1700-460150 | \$ 2,600.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 207 | Equipment repair parts-batteries cores returned for credit related p-card tx#19489 - PCard | 010-1700-461700 | \$ -40.00 |

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|---------|----------------|------------|----------------|------------|---------|---|-----------------|-----------|
| | 03312020 | I20-002486 | | 04/20/2020 | 208 | Shop tool purchase small electric pump for handling ground water infiltration in STP pits - PCard | 010-5006-460170 | \$ 64.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 209 | Equipment repair parts-replacement wheel seal for trailer TL5104 - PCard | 010-5006-461700 | \$ 8.64 |
| | 03312020 | I20-002486 | | 04/20/2020 | 210 | Equipment repair parts for unit 4102-replacement valve cover gaskets - PCard | 010-5006-461700 | \$ 10.25 |
| | 03312020 | I20-002486 | | 04/20/2020 | 211 | Building supplies for Civic Center - PCard | 021-1800-461300 | \$ 137.30 |
| | 03312020 | I20-002486 | | 04/20/2020 | 212 | Postage for costume exchanges - PCard | 283-4002-441600 | \$ 26.55 |
| | 03312020 | I20-002486 | | 04/20/2020 | 213 | Dance Recital costume refund from exchange. - PCard | 283-4002-490400 | \$ -42.70 |
| | 03312020 | I20-002486 | | 04/20/2020 | 214 | Costumes for Dance Recital - PCard | 283-4002-490400 | \$ 186.76 |
| | 03312020 | I20-002486 | | 04/20/2020 | 215 | Tools and supplies for various aeration repairs. - PCard | 283-4003-460170 | \$ 17.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 215 | Tools and supplies for various aeration repairs. - PCard | 283-4003-461990 | \$ 22.80 |
| | 03312020 | I20-002486 | | 04/20/2020 | 216 | Aeration supplies for repairs at various locations. - PCard | 283-4003-461990 | \$ 56.34 |
| | 03312020 | I20-002486 | | 04/20/2020 | 217 | Tools and supplies for various aeration repairs. - PCard | 283-4003-460170 | \$ 34.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 217 | Tools and supplies for various aeration repairs. - PCard | 283-4003-461990 | \$ 25.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 218 | Wire for fence repairs at various outlying fields. - PCard | 283-4003-463300 | \$ 22.77 |
| | 03312020 | I20-002486 | | 04/20/2020 | 219 | snacks for Preschool - PCard | 283-4002-490400 | \$ 29.64 |
| | 03312020 | I20-002486 | | 04/20/2020 | 220 | Snack supplies for Preschool - PCard | 283-4002-490400 | \$ 67.87 |
| | 03312020 | I20-002486 | | 04/20/2020 | 221 | Classroom supplies for preschool - PCard | 283-4002-490400 | \$ 50.54 |
| | 03312020 | I20-002486 | | 04/20/2020 | 222 | Misc. Employee Expense - gift cards and sympathy cards. - PCard | 010-1500-429990 | \$ 106.97 |
| | 03312020 | I20-002486 | | 04/20/2020 | 223 | Archival boxes for the museum. - PCard | 028-0000-460290 | \$ 37.24 |
| | 03312020 | I20-002486 | | 04/20/2020 | 224 | Refreshments for museum Civil War program March 7, 2020. - PCard | 028-0000-484990 | \$ 10.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 225 | 22nd Century Media annual digital subscription - PCard | 010-1201-429300 | \$ 39.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 226 | Snacks for After School Pals. - PCard | 283-4002-490400 | \$ 69.64 |
| | 03312020 | I20-002486 | | 04/20/2020 | 227 | Snacks for After School Pals. - PCard | 283-4002-490400 | \$ 53.92 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 010-9400-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 010-9450-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 283-4002-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 283-4005-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 283-4007-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 228 | Social Media Video Platform for Rec. Dept. promotions - PCard | 283-4008-442850 | \$ 66.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 229 | Auto & Truck Parts: Pack of 4 fuses for #7217 and stock. - PCard | 010-5006-461800 | \$ 5.48 |
| | 03312020 | I20-002486 | | 04/20/2020 | 230 | Auto & Truck Parts: return of fuses - taxes charged. - PCard | 010-5006-461800 | \$ -5.48 |
| | 03312020 | I20-002486 | | 04/20/2020 | 231 | Machinery & Equipment Parts: 4 Replacement Axle Seals for TL4115 - PCard | 010-5006-461700 | \$ 10.64 |
| | 03312020 | I20-002486 | | 04/20/2020 | 232 | Tires: Tire Inner-tubes for units 4134 and 4102 (one each) - PCard | 010-5006-461890 | \$ 29.98 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|----------------------|----------------|------------|----------------|------------|---------|--|-----------------|------------------|
| | 03312020 | I20-002486 | | 04/20/2020 | 233 | Auto & Truck Parts: 1 replacement fuel filter for truck 5269, 1 fuel filter and 1 washer bottle fill cap for stock - PCard | 010-5006-461800 | \$ 168.70 |
| | 03312020 | I20-002486 | | 04/20/2020 | 234 | Miscellaneous Supplies, Garden Hose Fitting - PCard | 010-5006-461990 | \$ 4.18 |
| | 03312020 | I20-002486 | | 04/20/2020 | 235 | NRPA certification learning pack plus exam and application fee for M. Mazza. - PCard | 283-4003-429100 | \$ 455.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 236 | Electrical training for P&G. - PCard | 283-4003-429100 | \$ 120.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 237 | Weed control for Lake Sedgewick. - PCard | 031-6007-463300 | \$ 269.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 238 | Power inverter for P&G truck. - PCard | 283-4003-460120 | \$ 44.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 239 | Signs for playground closure due to COVID-19. - PCard | 283-4003-461500 | \$ 640.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 240 | Cachey park platform. - PCard | 283-4003-461600 | \$ 205.65 |
| | 03312020 | I20-002486 | | 04/20/2020 | 241 | Soccer goal supplies for Schussler and Cachey Parks. - PCard | 283-4003-461600 | \$ 46.32 |
| | 03312020 | I20-002486 | | 04/20/2020 | 242 | Marking flags for various Parks. - PCard | 283-4003-461990 | \$ 19.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 243 | Marking flags for Cachey Park. - PCard | 283-4003-461990 | \$ 19.96 |
| | 03312020 | I20-002486 | | 04/20/2020 | 244 | Wedge anchors for drop box at SPLEX. - PCard | 010-1900-461990 | \$ 20.04 |
| | 03312020 | I20-002486 | | 04/20/2020 | 245 | oil and belts for fire system compressors - PCard | 010-1700-461700 | \$ 65.92 |
| | 03312020 | I20-002486 | | 04/20/2020 | 246 | spacers for contactors on chiller at pd - PCard | 010-1700-461700 | \$ 10.24 |
| | 03312020 | I20-002486 | | 04/20/2020 | 247 | HDMI cable, surge protectors and 4 backpacks for new laptops. - PCard | 010-1600-460120 | \$ 155.84 |
| | 03312020 | I20-002486 | | 04/20/2020 | 248 | External Hard drive for Nabeha to use with Leightronix / archiving old videos - PCard | 010-1600-460120 | \$ 59.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 249 | Logitech Headsets ordered for ZOOM meetings - PCard | 010-1600-460120 | \$ 437.39 |
| | 03312020 | I20-002486 | | 04/20/2020 | 250 | Backpacks / asset tags ordered for all remote works to carry laptops and equipment in. - PCard | 010-1600-460120 | \$ 476.18 |
| | 03312020 | I20-002486 | | 04/20/2020 | 251 | Online Graphic Design Services - PCard | 010-1201-432250 | \$ 49.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 252 | Monthly online storage itunes - PCard | 010-1201-441100 | \$ 2.99 |
| | 03312020 | I20-002486 | | 04/20/2020 | 253 | QR Code Generator for Census - PCard | 010-1201-432250 | \$ 69.56 |
| | 03312020 | I20-002486 | | 04/20/2020 | 254 | Annual Subscription to online marketing survey creator - PCard | 010-1201-432250 | \$ 384.00 |
| | 03312020 | I20-002486 | | 04/20/2020 | 255 | Adapter for macbook - PCard | 010-1201-460120 | \$ 29.98 |
| | 03312020 | I20-002486 | | 04/20/2020 | 256 | USB-C chargers for MiFi devices - PCard | 010-1600-460120 | \$ 295.72 |
| | 03312020 | I20-002486 | | 04/20/2020 | 257 | Online Subscription - Mampe - PCard | 010-1400-429300 | \$ 1.82 |
| GRAND TOTAL : | | | | | | | \$ | 41,390.45 |

Village of Orland Park Open Item Listing

Run Date: 05/14/2020 User: bobrien

Status: POSTED Due Date: 05/15/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll,Payroll-Auto Pay Created By: All

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|----------------|------------|----------------|------------|---------|--|-----------------|----------------------|
| [VENDOR] 3927 : AFSCME COUNCIL 31 | 05/15/2020 | I20-002752 | | 05/15/2020 | 1 | Village of Orland Park AFSCME Dues May 2020 | 010-0000-210105 | \$ 3,353.87 |
| [VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY | 05/15/2020 | I20-002764 | | 05/15/2020 | 1 | Village of Orland Park Plan# 690921 | 010-0000-210131 | \$ 835.36 |
| [VENDOR] 13657 : BMO HARRIS BANK N.A. | 05/15/2020 | I20-002765 | | 05/15/2020 | 1 | Flexible Spending 5.15.2020 Transfer Confirmation | 010-0000-210107 | \$ 1,639.66 |
| [VENDOR] 13507 : EXPERT PAY | 05/15/2020 | I20-002763 | | 05/15/2020 | 1 | ExpertPay EE Support Payments 5.15.2020 | 010-0000-210110 | \$ 8,590.61 |
| [VENDOR] 5704 : I.B.E.W. LOCAL 134 | 05/15/2020 | I20-002771 | | 05/15/2020 | 1 | Village of Orland Park IBEW Dues May 2020 | 010-0000-210106 | \$ 565.18 |
| [VENDOR] 3929 : ICMA RETIREMENT TRUST - 457 | 05/15/2020 | I20-002767 | | 05/15/2020 | 1 | Village of Orland Park Plan# 301728 | 010-0000-210125 | \$ 2,750.51 |
| [VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE | 05/15/2020 | I20-002766 | | 05/15/2020 | 1 | State Tax Withholdings 5.15.2020 BWPR | 010-0000-215101 | \$ 49,717.21 |
| [VENDOR] 6056 : IUOE LOCAL 399 | 05/15/2020 | I20-002758 | | 05/15/2020 | 1 | Village of Orland Park IUOE Dues May 2020 | 010-0000-210108 | \$ 1,865.24 |
| [VENDOR] 13454 : LYNCH | 05/15/2020 | I20-002747 | | 05/15/2020 | 1 | Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment 5.15.2020 | 010-0000-210110 | \$ 425.60 |
| [VENDOR] 9156 : MASS MUTUAL | 05/15/2020 | I20-002773 | | 05/15/2020 | 1 | Village of Orland Park Plan# 110163 | 010-0000-210127 | \$ 12,605.50 |
| [VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE | 05/15/2020 | I20-002759 | | 05/15/2020 | 1 | Village of Orland Park MAP Dues May 2020 | 010-0000-210111 | \$ 2,888.00 |
| [VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE | 05/15/2020 | I20-002769 | | 05/15/2020 | 1 | Village of Orland Park Unit #4890 & #7791 May 2020 for Premium due 6.01.2020 | 010-0000-210115 | \$ 1,008.00 |
| [VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC. | 05/15/2020 | I20-002757 | | 05/15/2020 | 1 | Orland Park Police Association Dues 5.15.2020 | 010-0000-210109 | \$ 180.00 |
| [VENDOR] 8489 : UNITED STATES TREASURY | 05/15/2020 | I20-002772 | | 05/15/2020 | 1 | Federal Tax withholdings 5.15.2020 BWPR | 010-0000-215100 | \$ 129,314.57 |
| | 05/15/2020 | I20-002772 | | 05/15/2020 | 2 | Federal Tax withholdings 5.15.2020 BWPR | 010-0000-215102 | \$ 91,623.04 |
| | 05/15/2020 | I20-002772 | | 05/15/2020 | 3 | Federal Tax withholdings 5.15.2020 BWPR | 010-0000-215103 | \$ 32,462.02 |
| [VENDOR] 3931 : USCM CLEARING ACCOUNT | 05/15/2020 | I20-002768 | | 05/15/2020 | 1 | Village of Orland Park Entity# 13359 | 010-0000-210126 | \$ 5,459.00 |
| GRAND TOTAL : | | | | | | | | \$ 345,283.37 |

DATE: June 1, 2020

REQUEST FOR ACTION REPORT

| | |
|-------------------|--|
| File Number: | 2020-0374 |
| Orig. Department: | Finance Department |
| File Name: | Payroll for May 29, 2020 - Approval |

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-weekly Payroll for May 29, 2020, in the amount of \$1,054,066.99

Bi-Weekly Payroll for May 29, 2020

| | | |
|---|----------|------------------------|
| VILLAGE MANAGER | 010-1100 | 30,944.32 |
| VILLAGE CLERK | 010-1200 | 2,702.40 |
| PUBLIC INFORMATION | 010-1201 | 3,790.80 |
| FINANCE | 010-1400 | 52,258.14 |
| OFFICIALS | 010-1500 | 15,964.34 |
| M.I.S. | 010-1600 | 20,173.52 |
| BUILDING MAINTENANCE | 010-1700 | 21,176.05 |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION | 010-2001 | 15,347.50 |
| DEVELOPMENT SERVICES - BUILDING DIVISION | 010-2002 | 25,396.81 |
| DEVELOPMENT SERVICES - PLANNING DIVISION | 010-2003 | 11,000.00 |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV | 010-2004 | 14,485.16 |
| PUBLIC WORKS - ADMINISTRATION | 010-5001 | 13,837.60 |
| PUBLIC WORKS - STREETS | 010-5002 | 60,536.03 |
| PUBLIC WORKS - TRANSPORTATION | 010-5003 | - |
| PUBLIC WORKS - VEHICLE & EQUIPMENT | 010-5006 | 11,228.80 |
| POLICE | 010-7002 | 509,601.49 |
| CIVIC CENTER | 021-1800 | 5,172.52 |
| MUSEUM | 028-0000 | - |
| PUBLIC WORKS - WATER & SEWER | 031-6001 | 54,745.36 |
| RECREATION - ADMINISTRATION | 283-4001 | 80,591.31 |
| RECREATION - PROGRAMS | 283-4002 | 15,243.75 |
| RECREATION - PARK OPERATIONS | 283-4003 | 62,975.68 |
| RECREATION - CENTENNIAL POOL | 283-4005 | 11,626.78 |
| RECREATION - SPORTSPLEX | 283-4007 | 10,320.56 |
| RECREATION - SPECIAL RECREATION | 283-4008 | 4,948.07 |
| GROSS PAY | | \$ 1,054,066.99 |
| AFSCME DUES | 2053000 | - |
| IBEW DUES | 2053100 | - |
| IUOE DUES | 2053200 | - |
| ORLAND POLICE SUPERVISOR DUES | 2054000 | (180.00) |
| POLICE PENSION | 2055000 | (37,655.70) |
| POLICE PENSION TRUE COST | 2055500 | - |
| IMRF VOLUNTARY LIFE INSURANCE | 2057200 | - |
| POLICE - M.A.P. DUES | 2054500 | - |
| SOCIAL SECURITY TAX | 2061000 | (40,761.12) |
| MEDICARE TAX | 2062000 | (15,056.61) |
| IMRF | 2063000 | (26,822.75) |
| IMRF - SLEP PLAN | 2063000 | (533.32) |
| IMRF - VOLUNTARY ADD'L CONTRIBUTION | 2063500 | (12,953.31) |
| FEDERAL TAX | 2065000 | (117,105.51) |
| STATE TAX | 2066000 | (45,890.32) |
| ICMA DEFERRED | 2067000 | (2,760.98) |
| NATIONWIDE DEFERRED | 2067100 | (5,359.00) |
| MASS MUTUAL DEFERRED | 2067200 | (12,431.65) |
| AXA DEFERED | 2101310 | (594.86) |
| VISION FAMILY POST-TAX DEDUCTION | 2101210 | - |
| HEALTH INSURANCE - EMPL CONTRIBUTIONS | 2068000 | - |
| HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS | 2058300 | (10,533.94) |
| HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS | 2058300 | 10,533.94 |
| FLEXIBLE SPENDING ACCOUNTS | 2058200 | (1,639.66) |
| VACATION PURCHASE PROGRAM | 0000000 | |
| AFLAC INSURANCES | 2068100 | (629.20) |
| CAIC INSURANCES | 2068100 | (307.91) |
| NATIONAL GUARDIAN INSURANCE | 2057800 | |
| SUPPORT | 2053600 | (8,215.61) |
| GARNISHMENTS | 2053600 | (425.60) |
| MISCELLANEOUS DEDUCTION | 2058100 | |
| MILITARY BASIC PAY DEDUCTION | 1010000 | - |
| NET PAY | 1011000 | \$ 724,743.88 |

REQUEST FOR ACTION REPORT

| | |
|-------------------|---|
| File Number: | 2020-0381 |
| Orig. Department: | Public Works Department |
| File Name: | Centennial Park Aquatic Center (CPAC) Stair and Landing Replacement - RFP 20-014 Award |

BACKGROUND:

On May 4, 2020, the Village of Orland Park issued RFP 20-014 for the replacement of the existing fiberglass stairs and landings leading up to Slide A and B Tower at the Centennial Park Aquatic Center (CPAC). The existing fiberglass stairway materials are nearing the end of their lifecycle and are need of replacement. Landings and risers/treads will be replaced with a composite galvanized metal and precast reinforced concrete system. Anti-slip aggregate will be added to the paint for the treads. Painting of existing structural steel framing disturbed by the installation, as well as the new landings and stairs, is also included in the scope of work.

On the RFP closing date of May 18, 2020, ninety-one (91) suppliers matched the RFP scope of work, three (3) completely downloaded the RFP documents, three (3) partially downloaded the documents, and (1) vendor (Crossroads Construction Inc. of Lombard, IL) submitted a proposal. The total proposal price submitted by Crossroads Construction Inc. was \$153,750.00, which is below the amount budgeted for this particular project.

Despite only receiving one (1) proposal via the RFP process, Staff is requesting approval to award RFP 20-014 to Crossroads Construction Inc. Crossroads has successfully completed several projects at CPAC in the past few years. Their staff is responsive and projects have typically been completed on or before schedule.

A 4% contingency of \$6,250 is requested to address change orders made necessary by circumstances not reasonably foreseeable at the time the proposal was submitted. With contingency included, the total amount requested for approval is \$160,000.00.

BUDGET IMPACT:

Funds for this project were budgeted for and available in Centennial Pool account 283-4005-443150.

REQUESTED ACTION:

I move to approve RFP 20-014 Centennial Park Aquatic Center (CPAC) Stair and Landing Replacement to Crossroads Construction Inc. of Lombard, IL in an amount not to exceed \$160,000.00.

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Crossroad Construction, inc.

444 E Roosevelt Rd Unit 147
Lombard, IL 60148-4630

OWNER:

(Name, legal status and address)

Village of Orland Park
14700 S Ravinia Ave
Orland Park, IL 60462-3134

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
PO Box 620976
Middleton, WI 53562

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Ten Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

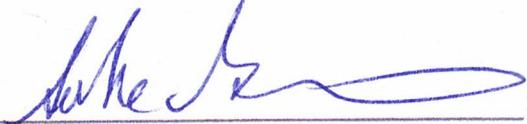
Stair & Landing Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14 day of May , 2020

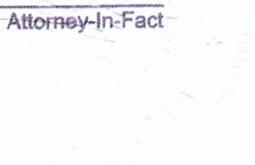

(Witness)


(Witness)

Crossroad Construction, inc.
(Contractor as Principal) (Seal)
President
(Title)

West Bend Mutual Insurance Company
(Surety) (Seal)

(Title) PAUL F PRAXMARER , Attorney-In-Fact



Init.



THE SILVER LINING®

Bond No. 2436868

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

PAUL F PRAXMARER

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating thereto and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli A. Benedum
Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 14th day of May, 2020



Heather A. Dunn
Heather Dunn
Vice President - Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF Illinois)

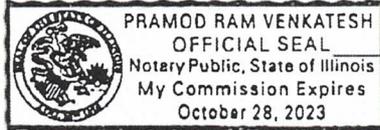
ss

County of Will)

On this 14th day of May, 20 20, before me appeared Paul F. Praxmarer to me personally known, who being by me duly sworn,

did say that he/she is the aforesaid officer or attorney in fact of the WEST BEND MUTUAL INSURANCE COMPANY, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by the aforesaid officer (or Attorney-in-Fact), by authority of its Board of Directors; and the aforesaid officer (or Attorney-in-Fact), acknowledged said instrument to be the free act and deed of said corporation.

My Commission Expires



[Handwritten Signature]

Notary Public

October 28, 20 23 County of Will, State of Illinois

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.



ORLAND PARK

PROPOSAL SUMMARY SHEET

RFP # 20-014

Centennial Park Aquatic Center
Stair and Landing Replacement

Business Name: Crossroad Construction Inc.

Street Address: 444 E. Roosevelt Road, #147

City, State, Zip: Lombard, IL 60148

Contact Name: Tory Grottadauro

Title: President

Phone: 630-847-9400 Fax: N/A

E-Mail address: Tory.crossroad@gmail.com

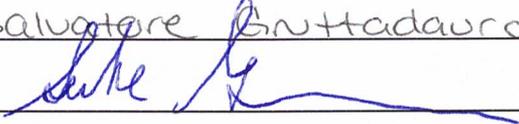
PRICE PROPOSAL

Lump Sum Proposal Price must be submitted below. The lump sum price must include all permits, insurance, equipment, work and expense necessary to provide the services requested in Exhibit B – Project Plans and Exhibit C – Special Provisions.

| | |
|----------------------|----------------------|
| TOTAL PROPOSED PRICE | \$ <u>153,750.00</u> |
|----------------------|----------------------|

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Salvatore Grottadauro

Signature of Authorized Signee: 

Title: President Date: 5/18/20

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



ORLAND PARK

CERTIFICATE OF COMPLIANCE

The undersigned Salvatore Guttadauro, as President
(Enter Name of Person Making Certification) (Enter Title of Person Making Certification)

and on behalf of Crossroad Construction, Inc., certifies that:
(Enter Name of Business Organization)

1) **BUSINESS ORGANIZATION:**

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

Federal Employer I.D.#: 45-3193391
(or Social Security # if a sole proprietor or individual)

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

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation Illinois May 1, 2011
(State of Incorporation) (Date of Incorporation)

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

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

3) **SEXUAL HARRASSMENT POLICY:** Yes No []

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

4) **EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE:** Yes No

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

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

5) **PREVAILING WAGE COMPLIANCE:** Yes No

In the manner and to the extent required by law, this contract is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of Contractor or any subcontractor of the Contractor bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Contractor shall pay not less than the

prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/pages/2018-rates.aspx>).

The undersigned Contractor further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years. In accordance with Public Act 94-0515, the Contractor will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor is aware that knowingly filing false records is a Class B Misdemeanor.

6) **TAX CERTIFICATION:** Yes No

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

7) **AUTHORIZATION & SIGNATURE:**

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

ACKNOWLEDGED AND AGREED TO:



Signature of Authorized Officer

Salvatore Guttadauro

Name of Authorized Officer

President

Title

5/18/20

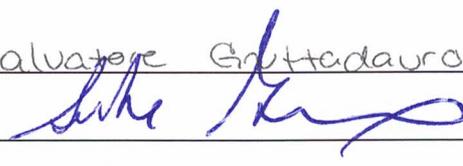
Date

REFERENCES

ORGANIZATION City of Elmhurst
ADDRESS 209 N. York Street
CITY, STATE, ZIP Elmhurst, IL 60126
PHONE NUMBER 630-530-3753
CONTACT PERSON Mike Litwin
DATE OF PROJECT 2018

ORGANIZATION Village of Schaumburg
ADDRESS 101 Schaumburg Court
CITY, STATE, ZIP Schaumburg, IL 60193
PHONE NUMBER 847-812-6356
CONTACT PERSON Terry Skweres
DATE OF PROJECT 2018

ORGANIZATION City of Elgin
ADDRESS 150 Dexter Court
CITY, STATE, ZIP Elgin, IL 60120
PHONE NUMBER 847-931-5650
CONTACT PERSON Rich Hoke
DATE OF PROJECT 2018

Proposer's Name & Title: Salvatore Gruttadauro
Signature and Date:  5/15/20

 **ORLAND PARK**
INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$1,000,000 – Each Accident \$1,000,000 – Policy Limit
\$1,000,000 – Each Employee
Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit
Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit
\$1,000,000 – Personal & Advertising Injury
\$2,000,000 – Products/Completed Operations Aggregate
Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

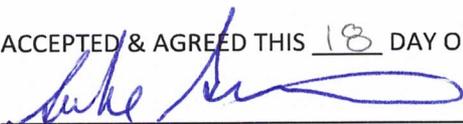
EXCESS LIABILITY (Umbrella-Follow Form Policy)

\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate
EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

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

The proposer agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected proposer.

ACCEPTED & AGREED THIS 18 DAY OF May, 2020



Signature
Salvatore Cuzzadauro - President
Printed Name & Title

Authorized to execute agreements for:
Crossroad Construction, Inc.
Name of Company

Solicitation Audit



Created by: Nicole Merced
Created on: 05/18/2020 04:36 PM CDT
Solicitation: RFP 20-014 - CPAC Stair and Landing Replacement

Solicitation Notice Audit

Basic Information

| | | |
|-----------------------------|-------------------------------------|----------------------------|
| Title | CPAC Stair and Landing Replacement | |
| Solicitation Number | RFP 20-014 | Contact Information |
| Reference Number | 0000237271 | Denise Domalewski |
| Solicitation Type | RFP - Request for Proposal (Formal) | ddomalewski@orlandpark.org |
| Issuing Organization | Village of Orland Park | |
| Owner Organization | Parks & Grounds | Parks & Grounds |
| Status | Closed | Mike Mazza |
| | | mmazza@orlandpark.org |

Status History

| Solicitation Status | Modified by | Date |
|-------------------------|-----------------|-------------------------|
| Draft | Nicole Merced | 04/30/2020 03:04 PM CDT |
| Waiting for Publication | Annamarie Mampe | 05/01/2020 03:49 PM CDT |
| Publication | | 05/04/2020 08:08 AM CDT |
| Closed | Nicole Merced | 05/18/2020 11:00 AM CDT |

Document History**Original Solicitation**

| Document | Size | Uploaded Date | Language |
|---|--------|-------------------------|----------|
| RFP 20-014 CPAC Stair and Landing Replacement.pdf [pdf] | 551 Kb | 05/01/2020 11:36 AM CDT | English |
| RFP 20-014 Exhibit B - Project Plans.pdf [pdf] | 4 Mb | 05/01/2020 11:36 AM CDT | English |
| RFP 20-014 Exhibit C - Special Provisions.pdf [pdf] | 488 Kb | 05/01/2020 11:36 AM CDT | English |

Solicitation Supplier Audit - All Suppliers

Notification to unspecified suppliers**Courtesy email No. 1**

| Email | Sent By | Date Sent | Opened |
|--------------------------|---------|-------------------------|-------------------------|
| ken@sbigc.com | | 05/04/2020 08:10 AM CDT | |
| tory.crossroad@gmail.com | | 05/04/2020 08:10 AM CDT | 05/04/2020 11:00 AM CDT |

Suppliers

| Organization Name | Org. Number | Main Contact | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|---|-------------|------------------|---------------------|-------------------|---------------|---------------------|
| A&M Industrial | 935784 | Kathleen M Burke | Yes | None | No | |
| Acme Operations | 1511689 | Billy Hall | Yes | None | No | |
| Advanced Traffic services LLC | 827196 | Duran Hill | Yes | None | No | |
| AGB | 1181077 | S W | Yes | None | No | |
| All Materials Construction LLC | 477522 | Darryl McBride | Yes | None | No | |
| Amalgamated Services Inc. | 1346769 | Karen M. Riffice | Yes | None | No | |
| AMCON Development Group, LLC | 1136650 | Mitch Amkraut | Yes | None | No | |
| American Security Technologies, Inc dba | 1400642 | TERI GEORGE | Yes | None | No | |
| AOM Engineering Solutions LLC | 1281623 | John Micheli | Yes | None | No | |
| Ares Energy LLC | 1306594 | Thomas X Dinisio | Yes | None | No | |
| Atlantic Engineering Group | 1150229 | Kara Hartman | Yes | None | No | |
| Avalanche Waterslides | 853303 | John Hewitson | Yes | Complete | No | |
| BASECAMP HOSPITALITY | 1305362 | jeff brown | Yes | None | No | |
| Baxter & Woodman, Inc. | 868236 | Dennis Dabros | Yes | None | No | |
| BC Restoration, LLC | 1300203 | Ben Coleman | Yes | None | No | |
| Belson Outdoors | 995722 | John Adams | Yes | None | No | |
| Beverly Environmental LLC | 909715 | Alex Straughn | Yes | None | No | |
| Beynon Sports Surfaces, Inc. | 1481385 | Justin Reinke | Yes | None | No | |
| BLACK EXPLORER L.L.C. | 1342756 | Martin Atoyebi | Yes | None | No | |
| BSN Sports/Passon's Sports | 23982 | William Rusnak | Yes | None | No | |
| CBSs | 1652063 | Cecil Cabs | No | Partial (1/3) | No | |
| Crays Inc. | 1323150 | Brian Crays | Yes | None | No | |
| Crossroad Construction | 870558 | Katie Miller | No | Complete | No | |
| D Construction | 919537 | Gina Lang | Yes | None | No | |
| DAV-COM Electric | 870142 | Dave Schmidt | Yes | None | No | |
| David P. Usher | 284721 | David P Usher | Yes | None | No | |

| Organization Name | Org. Number | Main Contact | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|------------------------------------|-------------|---------------------|---------------------|-------------------|---------------|---------------------|
| Diamond Vogel Paints | 869462 | Kevin Harr | Yes | None | No | |
| DRC Emergency Services, LLC | 84438 | Jolie Bonvillian | Yes | None | No | |
| Dynamo Playgrounds | 1525013 | Robert Paiement | Yes | None | No | |
| Eastbay, Inc | 995990 | Frank White | Yes | None | No | |
| Edwards Realty Company | 879607 | Ramzi Hassan | Yes | None | No | |
| Epstein | 1276176 | Trish Taylor | Yes | None | No | |
| eSpecial Needs | 950640 | Scott Kouri | Yes | None | No | |
| Evergreen Skateparks | 832658 | Catherine Coulon | Yes | None | No | |
| Farris Company Inc | 847986 | Anthony Farris | Yes | None | No | |
| FlagHouse, Inc | 729303 | Harry Lawson | Yes | None | No | |
| Global Equipment Company | 628364 | David Cook | Yes | None | No | |
| H & S MECHANICAL, INC. | 1323171 | Shaun Howard | Yes | None | No | |
| Hunter Knepshield Company | 810821 | Tom Knepshield | Yes | None | No | |
| Integral Construction Inc. | 872737 | Christopher Osinski | Yes | Complete | No | |
| Integrated Construction II LLC | 1325962 | Patrick Kenny | Yes | Partial (2/3) | No | |
| J. Oliver Construction | 1625158 | Jason Oliver | Yes | None | No | |
| John Burns Construction | 937240 | Ana Renteria | Yes | None | No | |
| Joseph J. Henderson & Son, Inc. | 942236 | Marc Gilman | Yes | None | No | |
| JSD Professional Services | 1316239 | Lori Vierow | Yes | None | No | |
| KA2 Services | 1321236 | Keano Syl | Yes | None | No | |
| Kendall Co | 1005269 | Laura Grant | No | Partial (1/3) | No | |
| Lindahl Brothers, Inc. | 865214 | Rick Sheppard | Yes | None | No | |
| Loving Development | 1434435 | Charles Loving | Yes | None | No | |
| M & J Asphalt Paving Company, Inc. | 866123 | Michael Denault | Yes | None | No | |
| M.K. Painting, Inc | 1079964 | John Bethell | Yes | None | No | |
| MAG Construction Co. | 903553 | Gizena L Sullivan | Yes | None | No | |
| Matta LLC | 1091411 | Alison M Hickey | Yes | None | No | |
| MCA Contracting | 1188614 | Steven Giroux | Yes | None | No | |
| Midco Diving and Marine | 1303446 | Greg Lakey | Yes | None | No | |
| Midlands Pressure Wash Services | 1418405 | Cory R Hansford | Yes | None | No | |
| Midwest Tree Service | 1120379 | James Meyers | Yes | None | No | |
| Moyer Associates Inc. | 1365693 | Fred Moyer | Yes | None | No | |
| Natare Corporation | 1442154 | Michelle Ponto | Yes | None | No | |
| Net Connection, LLC | 556181 | Andy Turner | Yes | None | No | |
| P.T. Ferro Construction Co. | 870989 | Matt Marketti | Yes | None | No | |

| Organization Name | Org. Number | Main Contact | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--|-------------|-------------------------|---------------------|-------------------|---------------|---------------------|
| Peoria County | 1247956 | Daniel OConnell | Yes | None | No | |
| Peoria Metro Construction | 1163350 | Greg Campen | Yes | None | No | |
| Phoenix Properties, Inc. | 1163943 | Susan Wiebler | Yes | None | No | |
| PLAYGROUND BORDERS DIRECT | 1423949 | PLAYGROUND DIRECT | Yes | None | No | |
| Priority Lighting | 688803 | Allan Hanson | Yes | None | No | |
| Productive Outcomes | 1251478 | Sarah Moore | Yes | None | No | |
| Progressive Products and Materials | 203138 | Scott Misus | Yes | None | No | |
| RCAC | 1313533 | Mary Hedrick | Yes | None | No | |
| River Clty Demolition | 1352776 | Josh Runyon | Yes | None | No | |
| Roy Zenere Trucking & Excavating | 1311841 | Jacob D Hering | Yes | None | No | |
| Rubric Contracting | 1296874 | Chukwukosolu Amanchukwu | Yes | None | No | |
| Ruyle Mechanical Services, Inc | 1356076 | Kiersten Sheets | Yes | None | No | |
| Schaefer & Son Excavating | 1326049 | Gary W Schaefer | Yes | None | No | |
| Sof'Fall, Inc | 1381534 | Charolette Anderson | Yes | None | No | |
| SofSurfaces | 1468751 | Nigel Workman | Yes | None | No | |
| Southern Alleghenies Planning & Development Commission | 858776 | James F Gerraughty | Yes | None | No | |
| Special Ice | 1305543 | Brandon L Partello | Yes | None | No | |
| Stark Excavating, Inc. | 1163834 | Erin Mool | Yes | None | No | |
| Suburban Landscaping | 869438 | Jim Griffin | Yes | None | No | |
| Summit Group, LLC | 784758 | Peter Odenbach | Yes | None | No | |
| Swing Kingdom | 1339860 | Bev Robbins | Yes | None | No | |
| TB&A Hospital Television | 992355 | Thomas Brunskole | Yes | None | No | |
| TCI Companies, Inc. | 1325353 | Andrew Lehman | Yes | None | No | |
| TEAM REIL INC. | 1405131 | Mike Cederlund | Yes | None | No | |
| Tenco Excavating, Inc | 877009 | Keith Nugent | Yes | None | No | |
| The Blue Book Network | 1422940 | Michele Russell | Yes | None | No | |
| U.S. Tennis Court Co | 872165 | Michael Laniosz | Yes | None | No | |
| Utility Service Co., Inc. | 963707 | Jessica Odom | Yes | None | No | |
| V3 Construction Group, Ltd. | 942223 | Thomas A Foster | Yes | None | No | |
| Vintage Environmental Inc | 972093 | Raquel Gallardo | Yes | None | No | |
| Western Specialty Contractors | 942227 | Matthew Ziesemer | Yes | None | No | |
| WorkingBuildings | 1137793 | Terence Allen | Yes | None | No | |
| Xylem Dewatering Solutions, Inc. | 1319427 | Robin Helmandollar | Yes | None | No | |

Solicitation Task Assignments Audit

| Assignee Name | Assigner Name | Date | Task | Previous Value | New Value |
|-------------------|---------------|-------------------------|------|----------------|-----------|
| Nicole Merced | Nicole Merced | 04/30/2020 03:04 PM CDT | Q&A | Unassigned | Answer |
| Denise Domalewski | Nicole Merced | 04/30/2020 03:04 PM CDT | Q&A | Unassigned | Answer |



ORLAND PARK

RFP Tabulation

RFP Number: 20-014
 RFP Issue: 5/04/2020
 RFP Opening: 05/18/2020

Project Title: CPAC Stair & Landing Replacement
 Department: Parks & Grounds
 Addenda:

| PROPOSER | PROPOSAL PRICE | CONTACT INFORMATION |
|----------------------------|----------------|--|
| Crossroad Construction Inc | \$153,750.00 | Tory Gruttadauro 444 E Roosevelt Road, #147 Lombard, IL 60148 P: 630-847-9400/F:xxx-xxx-xxxx Email: tory.crossroad@gmail.com |
| | | Contact Address City, State Zipcode P: XXX-XXX-XXXX/F: XXX-XXX-XXXX Email: |

Proposals are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications
 Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP No. 20-014

Project Title: CPAC Stair & Landing Replacement

| RFP Requirement | Crossroad Construction Inc | | | | |
|--|----------------------------|--|--|--|--|
| Submitted a completed Proposal Summary Sheet | √ | | | | |
| Submitted a bid bond for 10% of the proposal price | √ | | | | |
| Submitted a completed Certificate of Compliance | √ | | | | |
| Submitted three (3) references | √ | | | | |
| Submitted signed Insurance Requirements form | √ | | | | |
| Grand Total Proposal Amount | \$153,750.00 | | | | |
| | | | | | |

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number: **2020-0382**
Orig. Department: **Public Works Department**
File Name: **Disposal of Village Equipment (Online Auction) - Public Works Department - Ordinance**

BACKGROUND:

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

One (1) Crucial Server Cabinet, serial # 0031668

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

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

BUDGET IMPACT:

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

REQUESTED ACTION:

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

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

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

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

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

SECTION 1

The Preamble is adopted as fully set forth herein.

SECTION 2

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

- One (1) Crucial Server Cabinet, serial # 0031668

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: **2020-0365**
Orig. Department: **Finance Department**
File Name: **Ordinance Amending Appendices A and B to Salary Ordinance No. 5503**

BACKGROUND:

This Ordinance amends the previous Salary Ordinance presented to the Board at the February 3, 2020, Board meeting. Additional staffing changes have been/will be made as a result of reorganization efforts based on participation in the Early Retirement Incentive. Those changes include:

Full Time

Positions Removed

- Assistant to the Director - Public Works (Grade 6)
- V&E/Transportation Operations Manager (Grade 10)
- Division Manager/Assistant Recreation Director (Grade 11)
- Parks & Grounds Director (Grade 12)

Positions Added

- Security Systems Technician (Grade 6)

Title Changes

- Grounds Operations Manager position to Natural Resources & Facilities Operations Manager (Grade 10)
- Parks Operations Manager to Athletics Operations Manager (Grade 10)
- Director - Programs & Engineering Services changed to Engineering Programs & Services Director (Grade 12)
- Recreation Director changed to Recreation & Parks Director (Grade 12)

Grade Changes

- Communications Manager changed from Grade 5 to Grade 8
- Village Engineer position changed from Grade 10 to Grade 11
- Chief Technology Officer position changed from Grade 14 to Grade 13

Part Time

Positions Removed

- Clerk Typist Floater (Grade 400)
 - Human Resources Assistant (Grade 400)
 - IT Office Assistant (Grade 400)
 - Program Assistant - Parks (Grade 400)
 - Senior Property Maintenance Inspector (Grade 900)
 - Senior Planner/Project Manager (Grade 990)
 - Special Projects Manager (Grade 990)
-

Position Added

- IT Office Coordinator (Grade 500)
- Human Resources Coordinator (Grade 600)
- VMO Administrative Assistant (Grade 600)

BUDGET IMPACT:

Adjustments to the FY2020 budget were approved at the May 18, 2020 Board meeting for these changes.

REQUESTED ACTION:

I move to approve Ordinance No. _____ entitled: ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5503.

...T

ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5503

...B

WHEREAS, on April 20, 2020, the President and Board of Trustees of the Village of Orland Park, adopted Ordinance No. 5503 entitled:

“AN ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5503”; and

WHEREAS, the ranges of annual or hourly rates for non-represented Village employees, as reflected in Appendix A and Appendix B to Ordinance No. 5503 require revision.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, that the ranges of annual or hourly rates for non-represented Village employees are hereby established as reflected on the amended Appendix A and Appendix B of this Ordinance and Ordinance No. 5503 is hereby amended accordingly, all other provisions of said Ordinance No. 5503 are hereby ratified and confirmed and shall remain in full force of effect.

APPENDIX A
Village of Orland Park Compensation Plan - Full-Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020

| | Grade | Annual | | Hourly | |
|---|-------|---------|---------|---------|---------|
| | | Minimum | Maximum | Minimum | Maximum |
| GIS Technician | 2 | 47,615 | 64,280 | 22.89 | 30.90 |
| Museum Curator/Admin to the Trustees | 3 | 50,948 | 68,780 | 24.49 | 33.07 |
| Administrative Assistant - Police | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Detention Aide/Administrative Specialist | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Executive Assistant to Mayor | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Executive Assistant to Village Manager | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Planner I | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Recreation Program Supervisor I | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Senior Graphic Designer | 5 | 57,000 | 79,800 | 27.40 | 38.37 |
| Animal Control Officer | 6 | 60,705 | 84,987 | 29.19 | 40.86 |
| Management Analyst | 6 | 60,705 | 84,987 | 29.19 | 40.86 |
| Recreation Financial Analyst | 6 | 60,705 | 84,987 | 29.19 | 40.86 |
| Security Systems Technician | 6 | 60,705 | 84,987 | 29.19 | 40.86 |
| Community Services Officer Supervisor | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Fitness Center Manager | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| General Manager - Civic Center | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Network Systems Administrator | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Office Support Supervisor - All | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Public Improvement Technician II - All | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Recreation Program Supervisor II | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Special Events Manager | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Support Services Assistant Manager - All | 7 | 64,651 | 90,511 | 31.08 | 43.51 |
| Aquatic & Ice Rink Manager | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Assistant to the Village Manager | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Communications Manager | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Financial Analyst | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Foreman | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Information System Analyst - Police | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Special Recreation Program Supervisor | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Utility Supervisor | 8 | 68,853 | 96,394 | 33.10 | 46.34 |
| Economic Development Coordinator | 9 | 73,329 | 102,660 | 35.25 | 49.36 |
| GIS Manager | 9 | 73,329 | 102,660 | 35.25 | 49.36 |
| Human Resources Generalist | 9 | 73,329 | 102,660 | 35.25 | 49.36 |
| IT Network Engineer | 9 | 73,329 | 102,660 | 35.25 | 49.36 |
| Senior Planner/Project Manager - All | 9 | 73,329 | 102,660 | 35.25 | 49.36 |
| Senior Applications System Analyst | 9 | 73,329 | 102,660 | 35.25 | 49.36 |

APPENDIX A
Village of Orland Park Compensation Plan - Full-Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020

| | Grade | Annual | | Hourly | |
|--|-------|---------|---------|---------|---------|
| | | Minimum | Maximum | Minimum | Maximum |
| Building Division Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Natural Resources & Facilities Operations Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Athletics Operations Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Planning Division Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Purchasing, Contract & Risk Administrator | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Recreation Division Manager - All | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Streets Operations Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Support Services Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| Utility Operations Manager | 10 | 78,095 | 109,333 | 37.55 | 52.56 |
| | | | | | |
| Assistant Finance Director | 11 | 90,000 | 126,000 | 43.27 | 60.58 |
| Assistant Human Resources Director | 11 | 90,000 | 126,000 | 43.27 | 60.58 |
| Assistant Recreation & Parks Director | 11 | 90,000 | 126,000 | 43.27 | 60.58 |
| Assistant Public Works Director | 11 | 90,000 | 126,000 | 43.27 | 60.58 |
| Village Engineer | 11 | 90,000 | 126,000 | 43.27 | 60.58 |
| | | | | | |
| Engineering Programs & Services Director | 12 | 97,650 | 136,710 | 46.95 | 65.73 |
| Human Resources Director | 12 | 97,650 | 136,710 | 46.95 | 65.73 |
| Recreation & Parks Director | 12 | 97,650 | 136,710 | 46.95 | 65.73 |
| | | | | | |
| Assistant Village Manager | 13 | 105,950 | 148,330 | 50.94 | 71.31 |
| Chief Technology Officer | 13 | 105,950 | 148,330 | 50.94 | 71.31 |
| Development Services Director | 13 | 105,950 | 148,330 | 50.94 | 71.31 |
| Public Works Director | 13 | 105,950 | 148,330 | 50.94 | 71.31 |
| | | | | | |
| Chief of Police | 14 | 114,956 | 160,938 | 55.27 | 77.37 |
| Finance Director | 14 | 114,956 | 160,938 | 55.27 | 77.37 |
| | | | | | |
| Village Manager | 15 | 161,000 | 225,400 | 77.40 | 108.37 |

¹Assistant to the Director Public Works position removed from ordinance, however, effective thru June 30, 2020 due to staffing reorganization as a result of Early Retirement Incentive retirements

APPENDIX B

Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees

Effective January 1, 2020 to December 31, 2020

| | Grade | Hourly | |
|---|-------|----------|----------|
| | | Minimum | Maximum |
| After School Pals Instructor | 100 | \$ 10.00 | \$ 13.00 |
| Building Attendant | 100 | \$ 10.00 | \$ 13.00 |
| Complex Attendant | 100 | \$ 10.00 | \$ 13.00 |
| CPAC Cashier | 100 | \$ 10.00 | \$ 13.00 |
| Daycamp Counselor | 100 | \$ 10.00 | \$ 13.00 |
| Fitness Desk Attendant | 100 | \$ 10.00 | \$ 13.00 |
| Ice Rink Attendant | 100 | \$ 10.00 | \$ 13.00 |
| Inclusion Aide | 100 | \$ 10.00 | \$ 13.00 |
| Intern - Undergrad | 100 | \$ 10.00 | \$ 13.00 |
| Kidz Room Attendant | 100 | \$ 10.00 | \$ 13.00 |
| Learn to Swim Instructor | 100 | \$ 10.00 | \$ 13.00 |
| Lifeguard | 100 | \$ 10.00 | \$ 13.00 |
| Recreation Instructor I | 100 | \$ 10.00 | \$ 13.00 |
| Recreation Instructor I/Van Driver | 100 | \$ 10.00 | \$ 13.00 |
| Rockwall/Gym/Party Attendant | 100 | \$ 10.00 | \$ 13.00 |
| Seasonal Maintenance | 100 | \$ 10.00 | \$ 13.00 |
| Seasonal Part-Time | 100 | \$ 10.00 | \$ 13.00 |
| Sports Central Attendant | 100 | \$ 10.00 | \$ 13.00 |
| | | | |
| Building Supervisor | 200 | \$ 11.00 | \$ 15.00 |
| Civic Center Attendant | 200 | \$ 11.00 | \$ 15.00 |
| Community Service Officer | 200 | \$ 11.00 | \$ 15.00 |
| CPAC Asst. Cashier Manager | 200 | \$ 11.00 | \$ 15.00 |
| Hydrant Painters | 200 | \$ 11.00 | \$ 15.00 |
| Public Works Facilities Attendant | 200 | \$ 11.00 | \$ 15.00 |
| Recreation Instructor II | 200 | \$ 11.00 | \$ 15.00 |
| Seasonal Complex Supervisor | 200 | \$ 11.00 | \$ 15.00 |
| Sign Remover | 200 | \$ 11.00 | \$ 15.00 |
| Sportsplex Attendant | 200 | \$ 11.00 | \$ 15.00 |
| Team Leader | 200 | \$ 11.00 | \$ 15.00 |
| | | | |
| Detention Aide | 300 | \$ 12.00 | \$ 16.00 |
| Evidence Clerk | 300 | \$ 12.00 | \$ 16.00 |
| Maintenance Employee | 300 | \$ 12.00 | \$ 16.00 |
| Squad Leader | 300 | \$ 12.00 | \$ 16.00 |
| | | | |
| Complex Attendant II | 350 | \$ 13.00 | \$ 17.00 |
| Crossing Guard | 350 | \$ 13.00 | \$ 17.00 |
| Maintenance Employee II | 350 | \$ 13.00 | \$ 17.00 |
| Seasonal Maintenance II | 350 | \$ 13.00 | \$ 17.00 |

APPENDIX B

Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees

Effective January 1, 2020 to December 31, 2020

| | Grade | Hourly | |
|---|-------|----------|----------|
| | | Minimum | Maximum |
| Aquatics Trainer | 400 | \$ 14.00 | \$ 18.00 |
| Assistant Manager - Pool | 400 | \$ 14.00 | \$ 18.00 |
| Building Supervisor - Civic Center | 400 | \$ 14.00 | \$ 18.00 |
| Clerk Typist/Floater | 400 | \$ 14.00 | \$ 18.00 |
| Clerk Typist/Police | 400 | \$ 14.00 | \$ 18.00 |
| Clerical/Cashier | 400 | \$ 14.00 | \$ 18.00 |
| Complex Supervisor | 400 | \$ 14.00 | \$ 18.00 |
| Daycamp Assistant Site Director | 400 | \$ 14.00 | \$ 18.00 |
| Development Services Assistant | 400 | \$ 14.00 | \$ 18.00 |
| Division Secretary | 400 | \$ 14.00 | \$ 18.00 |
| Graphic Designer | 400 | \$ 14.00 | \$ 18.00 |
| Information Systems Technician I | 400 | \$ 14.00 | \$ 18.00 |
| Preschool Instructor | 400 | \$ 14.00 | \$ 18.00 |
| Program Assistant - Clerk | 400 | \$ 14.00 | \$ 18.00 |
| Program Assistant - Recreation | 400 | \$ 14.00 | \$ 18.00 |
| Program Assistant - Veterans Programs | 400 | \$ 14.00 | \$ 18.00 |
| Recreation Service Clerk | 400 | \$ 14.00 | \$ 18.00 |
| CPAC Senior Assistant Cashier Manager | 400 | \$ 14.00 | \$ 18.00 |
| Sports Camp Instructor | 400 | \$ 14.00 | \$ 18.00 |
| | | | |
| CPAC Cashier Manager | 450 | \$ 14.50 | \$ 20.00 |
| PACE ADA Bus Driver | 450 | \$ 14.50 | \$ 20.00 |
| Recreation Instructor II/Bus Driver | 450 | \$ 14.50 | \$ 20.00 |
| Recreation Instructor Specialist | 450 | \$ 14.50 | \$ 20.00 |
| Sports Camp Supervisor | 450 | \$ 14.50 | \$ 20.00 |
| Telecommunicator Part Time | 450 | \$ 14.50 | \$ 20.00 |
| | | | |
| Complex Manager | 500 | \$ 15.00 | \$ 22.00 |
| IT Office Coordinator | 500 | \$ 15.00 | \$ 22.00 |
| Program Coordinator | 500 | \$ 15.00 | \$ 22.00 |
| Special Events Coordinator | 500 | \$ 15.00 | \$ 22.00 |
| Sportsplex Facility Manager | 500 | \$ 15.00 | \$ 22.00 |
| Veterans Program Coordinator | 500 | \$ 15.00 | \$ 22.00 |
| | | | |
| Human Resources Coordinator | 600 | \$ 21.00 | \$ 27.00 |
| Information Systems Technician II | 600 | \$ 21.00 | \$ 27.00 |
| Senior Asst. Pool Manager | 600 | \$ 21.00 | \$ 27.00 |
| Volleyball Referee | 600 | \$ 21.00 | \$ 27.00 |
| VMO Administrative Assistant | 600 | \$ 21.00 | \$ 27.00 |
| Website and Application Support Technician | 600 | \$ 21.00 | \$ 27.00 |

APPENDIX B

**Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020**

| | Grade | Hourly | |
|--|-------|----------|-------------------------------|
| | | Minimum | Maximum |
| Crime Free Housing Coordinator | 700 | \$ 23.00 | \$ 29.00 |
| Financial Analyst - Part Time | 700 | \$ 23.00 | \$ 29.00 |
| Management Analyst - Part Time | 700 | \$ 23.00 | \$ 29.00 |
| Police Officer - Part Time | 700 | \$ 23.00 | \$ 29.00 |
| Senior Program Coordinator | 700 | \$ 23.00 | \$ 29.00 |
| Senior Special Recreation Coordinator | 700 | \$ 23.00 | \$ 29.00 |
| | | | |
| Dance Instructor | 800 | \$ 24.00 | \$ 32.00 |
| Personal Trainer/Group X | 800 | \$ 24.00 | \$ 32.00 |
| | | | |
| Building Inspector | 900 | \$ 27.00 | \$ 40.00 |
| Electrical Inspector | 900 | \$ 27.00 | \$ 40.00 |
| Engineer I | 900 | \$ 27.00 | \$ 40.00 |
| Plumbing/Property Maintenance Inspector | 900 | \$ 27.00 | \$ 40.00 |
| | | | |
| Maintenance - Civic Center* | 999 | | \$ 50.00 (Per Event Setup) |

*Senior Property Maintenance Inspector and Senior Planner/Project Manager effective through June 30, 2020

REQUEST FOR ACTION REPORT

File Number: **2020-0384**
Orig. Department: **Public Works Department**
File Name: **RFP 20-017 Fencing Installation Services - Rejection**

BACKGROUND:

RFP 20-017 Fencing Installation Services was issued on May 13, 2020, soliciting unit prices for the installation of split-rail and athletic field fencing. Upon closing of the RFP on May 27, 2020, the Village had received pricing from only one vendor, Chandler Property Preservation LLC. Based upon prior fencing installations, the pricing provided in this proposal is higher than the Village typically sees for similar projects.

Staff recommends that the Village Board reject the submitted proposal. To ensure the Village is receiving competitive pricing, Staff suggests to either separate the athletic field and split-rail fencing up into two separate RFPs or to solicit three (3) quotes from local vendors on an annual basis for fence installation services.

BUDGET IMPACT:

None.

REQUESTED ACTION:

I move to approve rejection of the sole proposal for RFP 20-017 Fencing Installation Services.

Solicitation Audit



Created by: Nicole Merced
Created on: 05/27/2020 11:20 AM CDT
Solicitation: RFP 20-017 - Fencing Installation Services

Solicitation Notice Audit

Basic Information

| | | |
|-----------------------------|-------------------------------------|----------------------------|
| Title | Fencing Installation Services | |
| Solicitation Number | RFP 20-017 | Contact Information |
| Reference Number | 0000237991 | Denise Domalewski |
| Solicitation Type | RFP - Request for Proposal (Formal) | ddomalewski@orlandpark.org |
| Issuing Organization | Village of Orland Park | |
| Owner Organization | Parks & Grounds | Parks & Grounds |
| Status | Closed | Mike Mazza |
| | | mmazza@orlandpark.org |

Status History

| Solicitation Status | Modified by | Date |
|-------------------------|---------------|-------------------------|
| Draft | Nicole Merced | 05/12/2020 02:35 PM CDT |
| Waiting for Publication | Anmarie Mampe | 05/12/2020 07:14 PM CDT |
| Publication | | 05/13/2020 08:00 AM CDT |
| Closed | Nicole Merced | 05/27/2020 11:00 AM CDT |

Document HistoryOriginal Solicitation

| Document | Size | Uploaded Date | Language |
|--|--------|-------------------------|----------|
| RFP 20-017 Fencing Installation Services.pdf [pdf] | 543 Kb | 05/12/2020 02:52 PM CDT | English |

Solicitation Supplier Audit - All Suppliers

Notification to unspecified suppliers**Courtesy email No. 1**

| Email | Sent By | Date Sent | Opened |
|----------------------------|---------|-------------------------|-------------------------|
| brothersfencing3@gmail.com | | 05/13/2020 08:02 AM CDT | 05/13/2020 08:58 AM CDT |
| chris@americasbackyard.com | | 05/13/2020 08:02 AM CDT | |
| emilyv@peerlessfence.com | | 05/13/2020 08:02 AM CDT | 05/13/2020 10:15 AM CDT |
| info@americasbackyard.com | | 05/13/2020 08:02 AM CDT | |
| kubo@actionfence.com | | 05/13/2020 08:02 AM CDT | |
| mike@kbrotherfence.com | | 05/13/2020 08:02 AM CDT | |

Suppliers

| Organization Name | Org. Number | Main Contact | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--|-------------|-------------------|---------------------|-------------------|---------------|---------------------|
| A-1 American Fence, Inc. | 1624749 | Teddy Breaux | Yes | None | No | |
| Ace Golf Netting, LP | 973956 | Randy May | Yes | None | No | |
| AGB | 1181077 | S W | Yes | None | No | |
| American Veteran Industries, LLC. | 1554936 | Aaron Jones | Yes | None | No | |
| Ampol Group International | 1380995 | Peter Shultz | Yes | None | No | |
| Antigua Inc | 1667328 | Edith De La Cruz | No | Complete | No | |
| BASECAMP HOSPITALITY | 1305362 | jeff brown | Yes | None | No | |
| Baxter & Woodman, Inc. | 868236 | Dennis Dabros | Yes | None | No | |
| Beverly Environmental LLC | 909715 | Alex Straughn | Yes | None | No | |
| Blooming Facility LLC | 1336871 | Laith m Alfraihat | Yes | None | No | |
| Border Construction Specialties | 839031 | Sheila Neil | Yes | None | No | |
| CBSs | 1652063 | Cecil Cabs | No | Complete | No | |
| Chandler Property Preservation, LLC | 1675099 | Cynthia D Torres | No | Complete | Yes | Electronic |
| Chase Enterprises | 209887 | Allen Chase | Yes | None | No | |
| Chicagoland | 1602836 | Bo Kim | No | Complete | No | |
| Christopher B. Burke Engineering, Ltd. | 1145911 | Sherry Sporina | Yes | None | No | |
| City of Johns Creek | 1517278 | Neil Trust | Yes | None | No | |
| ConServ Flag Company | 857527 | Emil Assad | Yes | None | No | |
| Crays Inc. | 1323150 | Brian Crays | Yes | None | No | |
| D Construction | 919537 | Gina Lang | Yes | None | No | |
| David P. Usher | 284721 | David P Usher | Yes | None | No | |
| DeAngelo Brothers LLC | 88658 | Troy Hartman | Yes | None | No | |
| Decapolis, LLC | 1522059 | Dustin Duffey | Yes | None | No | |

| Organization Name | Org. Number | Main Contact | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|------------------------------------|-------------|-------------------------|---------------------|-------------------|---------------|---------------------|
| Farris Company Inc | 847986 | Anthony Farris | Yes | None | No | |
| Forever Green Lawn Care | 1091495 | scott basnett | Yes | None | No | |
| Golf Range Netting, Inc. | 1450239 | Michelle Green | Yes | None | No | |
| Green Dream International LLC | 806044 | Victor Vincent | Yes | None | No | |
| Heneghan Construction Services | 1578865 | David Eagleton | Yes | Complete | No | |
| High Country Fence, LLC | 97335 | DeAnna Power | Yes | None | No | |
| III FFC | 1652372 | Thomas Haley | No | Complete | No | |
| Industrial USA | 1320448 | FRIMY LEVY | Yes | Complete | No | |
| JIMAX CORP | 1330245 | James Kosner | Yes | None | No | |
| JSD Professional Services | 1316239 | Lori Vierow | Yes | None | No | |
| Kendall Co | 1005269 | Laura Grant | No | Complete | No | |
| M & J Asphalt Paving Company, Inc. | 866123 | Michael Denault | Yes | None | No | |
| Metta Urban Design | 1162621 | Samantha Suter | Yes | None | No | |
| Midwest Tree Service | 1120379 | James Meyers | Yes | None | No | |
| Mims Construction | 688612 | Andrea N Philip | Yes | None | No | |
| Neology, Inc. | 1319865 | Michael R Burchell | Yes | None | No | |
| Peoria Metro Construction | 1163350 | Greg Campen | Yes | None | No | |
| Phoenix Properties, Inc. | 1163943 | Susan Wiebler | Yes | None | No | |
| Pine Supply Corp. | 912342 | Eugenia Vlahostathopulu | Yes | None | No | |
| PRE Sales Inc | 1107988 | Jeff Wechsler | Yes | None | No | |
| R. Carlson & Sons, Inc. | 1590044 | Nick Cannova | Yes | None | No | |
| R.L. Vollintine Construction, | 1413077 | SHANE VOLLINTINE | Yes | None | No | |
| Rhino Seal Coat & Lawn Care | 1234332 | Tyler Willis | Yes | None | No | |
| Rubric Contracting | 1612052 | Chukwukosolu Amanchukwu | Yes | None | No | |
| School Wholesale Supplies LLC | 854156 | JP DAS | No | Complete | No | |
| SMB Contracting Inc | 1452019 | Huneza Shujauddin | Yes | None | No | |
| Stark Excavating, Inc. | 1163834 | Erin Mool | Yes | None | No | |
| Thomas Hardware Farm and Lumber | 1427927 | Parker Hodgson | Yes | None | No | |
| Tiles in Style DBA Taza Supplies | 1524340 | Mariam Ezzy | Yes | None | No | |
| Triangle Services | 1307167 | Greg Fine | Yes | None | No | |
| United Door and Dock | 1629776 | Michael Kerley | Yes | None | No | |
| V3 Construction Group, Ltd. | 942223 | Thomas A Foster | Yes | None | No | |
| zelpa LLC | 1425051 | ZELPHA LLC | Yes | None | No | |

Solicitation Task Assignments Audit

| Assignee Name | Assigner Name | Date | Task | Previous Value | New Value |
|-------------------|---------------|-------------------------|------|----------------|-----------|
| Nicole Merced | Nicole Merced | 05/12/2020 02:35 PM CDT | Q&A | Unassigned | Answer |
| Denise Domalewski | Nicole Merced | 05/12/2020 02:35 PM CDT | Q&A | Unassigned | Answer |



ORLAND PARK

RFP Tabulation

RFP Number: 20-017
 RFP Issue: 5/13/2020
 RFP Opening: 05/27/2020

Project Title: **Fencing Installation Services**
 Department: **Parks & Grounds**
 Addenda: N/A

| PROPOSER | PROPOSAL PRICE | CONTACT INFORMATION |
|-------------------------------------|----------------------|---|
| Chandler Property Preservation, LLC | See Proposal Summary | Cynthia Torres 8039 S. Harvard Ave Chicago, IL 60620 P: 773-297-1200/F:xxx-xxx-xxxx Email: chandlerpropertypreservation@gmail.com |
| | | Contact Address City, State Zipcode P: XXX-XXX-XXXX/F: XXX-XXX-XXXX Email: |

Proposals are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications
 Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP No. 20-017

Project Title: Fencing Installation Services

| RFP Requirement | Chandler Property Preservation, LLC | | |
|---|-------------------------------------|--|--|
| Submitted a completed Proposal Summary Sheet | √ | | |
| Submitted a completed Certificate of Compliance | √ | | |
| Submitted three (3) references | √ | | |
| Submitted signed Insurance Requirements form | √ | | |
| Grand Total Proposal Amount | See Proposal Summary | | |

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

Village of Orland Park RFP Proposal Summary

RFP No. 20-017

Project Title: Fencing Installation Services

| Item | UOM | Chandler Property Preservation, LLC | |
|---|-----|-------------------------------------|----------------------------|
| | | 2020 Price Per Linear Foot | 2021 Price Per Linear Foot |
| Parks Split Rail Fence - New Installation | LF | \$395 | \$405 |
| Parks Split Rail Fence - Remove and Replace | LF | \$425 | \$450 |
| Backstop Chain-link Fence - New Installation | LF | \$395 | \$405 |
| Backstop Chain-link Fence - Remove and Replace | LF | \$425 | \$450 |
| Sideline and Dugout Fence - New Installation | LF | \$500 | \$525 |
| Sideline and Dugout Fence - Remove and Replace Installation | LF | \$500 | \$525 |
| Home Run Fencing - New Installation | LF | \$475 | \$475 |
| Sideline and Dugout Fence - Remove and Replace Installation | LF | \$575 | \$575 |

REQUEST FOR ACTION REPORT

File Number: **2020-0395**
Orig. Department: **Police Department**
File Name: **Resolution Approving Amended Emergency Operations Plan**

BACKGROUND:

Members of the Orland Park Police Department along with the Village's ESDA Coordinator performed a fourteen month revision of the Village's Emergency Operations Plan to meet the unfunded mandates under Title 29: Emergency Services, Disasters, And Civil Defense Chapter I: Illinois Emergency Management Agency Subchapter C: Administration And Organization Of Political Subdivision Emergency Services And Disaster Agencies Part 301. The changes specifically include how each political subdivision, under the Emergency Operations Plan will perform each of the following functions, and identify and assign specific areas of responsibility for performing the functions in response to an emergency or disaster:

- 1) Administration and finance;
- 2) Agriculture and natural resources;
- 3) Critical infrastructure and key resource restoration;
- 4) Debris management;
- 5) Detection and monitoring;
- 6) Donation management;
- 7) Energy and utilities services;
- 8) Firefighting/fire protection;
- 9) Human services (including food, water and commodities distribution);
- 10) Incident and needs assessment;
- 11) Information collection, analysis, and dissemination;
- 12) Law enforcement;
- 13) Mutual aid;
- 14) Private sector coordination;
- 15) Public works and engineering;
- 16) Search and rescue;
- 17) Transportation systems and resources; and
- 18) Volunteer management

Additionally, the Emergency Operations Plan now must include annexes on how the political subdivision will perform each of the following functions for:

- 1) Direction, Control and Coordination
- 2) Communications
- 3) Warning/Emergency Information
- 4) Public Information
- 5) Disaster Intelligence/Damage Assessment
- 6) Evacuation and Population Protection
- 7) Mass Care or Population Related Disaster Services

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution _____ entitled: RESOLUTION APPROVING EMERGENCY OPERATIONS PLAN

And

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

...T

RESOLUTION APPROVING EMERGENCY OPERATIONS PLAN

...B

WHEREAS, Title 2 Chapter 2 (Emergency Services and Disaster Agency), Section 2-2-5C of the Orland Park Village Code requires that the Village’s Emergency Services and Disaster Agency (“ESDA”) Coordinator “...prepare and keep current an Emergency Operations Plan for the ESDA boundaries”; and

WHEREAS, the Village ESDA Coordinator, along with the Village’s Police Department and all Village Departments and organizations with assigned emergency responsibilities have reviewed and approved an updated Emergency Operations Plan dated March 1, 2020, a true and correct copy of which is on file with the Village Clerk’s office.

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

SECTION 1:

The updated Village of Orland Park Emergency Operations Plan dated March 1, 2020, is hereby approved.

SECTION 2:

The Village President, as the Village’s principal executive officer, is hereby authorized and directed, along with the Village’s ESDA Coordinator, to submit said Emergency Operations Plan to the Illinois Emergency Management Agency, as required by Section 301.310 of the Illinois Administrative Code (Title 29), along with their statement that said Plan has been reviewed and approved by all Village Departments and organizations with assigned emergency responsibilities.

REQUEST FOR ACTION REPORT

File Number: **2020-0376**
Orig. Department: **Police Department**
File Name: **An Ordinance Amending “Appendix B -Fine Schedule” of the Orland Park Village Code in Regard to the Imposition of Fines and Penalties- Recommended Ordinance.**

BACKGROUND:

The Police Department is seeking to amend the Fine Schedule under Appendix B of the Orland Park Village Code, specifically, Title 7, Chapter 5 Section 12, Solicitors, and Title 8 Chapter 6 Section 5 Subsection 17 and 18 Offenses; Retail Theft and Theft over \$500 by increasing the penalties associated with these violations.

The Police Department is seeking to increase penalties for these violations to provide additional deterrence for retail theft from vulnerable businesses and reduce the risk to the safety and welfare of residents by enhancing the fines for unregistered solicitors. A summary of the increases are as follows:

The first offense of unauthorized solicitation would increase from \$75 to \$150. A second offense would be raised to \$250 from the current \$125. A third violation would rise to \$500 instead of \$300. A fourth subsequent violation would result in a \$1,000 fine.

A first offense retail theft violation with a value of under \$300 would increase to \$300 from \$250. A first offense violation for a theft over \$500.00 would also increase from \$250 to \$300.

BUDGET IMPACT:

REQUESTED ACTION:

I move to recommend to the Village Board to pass Ordinance Number _____, entitled; AN ORDINANCE ENTITLED: AN ORDINANCE AMENDING “APPENDIX B -FINE SCHEDULE” OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE IMPOSITION OF FINES AND PENALTIES.

..T

AN ORDINANCE AMENDING “APPENDIX B – FINE SCHEDULE” OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE IMPOSITION OF FINES AND PENALTIES

..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, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village, as a home rule municipality, has the authority under Article VII, Section 6 of the Illinois Constitution of 1970 to impose fines and penalties in excess of \$750.00 and six months by incarceration in a non-penitentiary, penal institution; and

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

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

SECTION 1:

“APPENDIX B – FINE SCHEDULE” of the Orland Park Village Code is hereby amended to provide as follows:

| “Title & Chapter | Ordinances | Fine Ranges |
|---|---------------|--|
| Title 7 Chapter 5- Solicitors | 2989/7-5-12 | First offense - \$150 Second offense - \$250 Third offense* - \$500 and must appear at MV Hearing Fourth offense* - \$1,000 and must appear at MV Hearing |
| Title 8 Chapter 6 – Offenses; Retail Theft | 2989/8-6-5-17 | First offense - \$300 if theft is under \$300. If theft is \$301 or over but less than \$1,000, then \$500. Second offense - \$500 if theft is under \$300, with supervisor approval in lieu of a criminal complaint and a must appear at |

Title 8 Chapter 6 –
Theft of Property (less than \$500)

2989/8-6-5-18

MV Hearing.

First offense - \$300
Second offense* - \$500 with
supervisor approval in lieu of a
criminal complaint and must
appear at MV Hearing.”

Except as provided in this Section 1, the remaining provisions of “APPENDIX B – FINE SCHEDULE” shall remain unamended and in full force and effect.

SECTION 2:

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

SECTION 3:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

DATE: June 1, 2020

REQUEST FOR ACTION REPORT

File Number: **2020-0378**
Orig. Department: **Officials**
File Name: **Amend Title 7 Chapter 4 - Number of Class B Liquor License - Ordinance**

BACKGROUND:

Decrease the number of Class B liquor licenses from thirty (30) to twenty-nine (29) because Orland Pantry located at 9005 151st Street has closed. The owner of Orland Pantry has purchased Orland Liquors.

BUDGET IMPACT:

REQUESTED ACTION:

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

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

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

SECTION 1

Section 7-4-6 (2) of the Orland Park Municipal Code is hereby amended to decrease the number of Class B liquor licenses issued to make package sales at retail of alcoholic liquor from the premises specified, for use or consumption off the premises where sold, from thirty (30) to twenty-nine (29).

SECTION 2

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

SECTION 3

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

REQUEST FOR ACTION REPORT

File Number: **2020-0387**
 Orig. Department: **Village President**
 File Name: **Resolution Concerning Distribution of Cares Act Funding**

BACKGROUND:

The federal government appropriated funding for state and local governments in the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), signed into law by President Donald J. Trump on March 27, 2020 to provide flexibility to state and local governments as they grapple to respond to emerging service needs for their communities and citizens. Subsequently, the Illinois General Assembly adopted SB 1805, which addressed the allocation of CARES Act funding to municipalities and counties based on proportionate population; however, the bill further provided that "units of local government, or portions thereof, located within the five Illinois Counties that received direct allotments from the federal Coronavirus Relief Fund will not be included in the support program allotments."

The five counties receiving direct allotments from the CARES Act include Cook and Will Counties, and therefore, municipalities in these counties, including the Village of Orland Park, will not be eligible for a per capita distribution of CARES Act funding from the state. As of June 1, 2020 the counties of Cook and Will have not distributed any allotments from the CARES Act, nor have they developed or communicated a plan to distribute those allotments.

The Village needs to make all efforts to encourage the Illinois General Assembly, the Governor of Illinois, and the Cook and Will County Boards to take action to ensure that CARES Act funding is distributed to units of local government across the state on a per capita basis, including the five counties receiving direct federal allotments, to ensure that all units of local government are treated equitably and have access to federal government funding to fuel their recovery.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION CONCERNING
DISTRIBUTION OF CARES ACT FUNDING

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RESOLUTION CONCERNING DISTRIBUTION OF CARES ACT FUNDING

..B

WHEREAS, in late 2019, an outbreak of novel coronavirus (“COVID-19”) occurred in China and quickly spread across the globe, reaching pandemic status; and

WHEREAS, realizing the impact of the COVID-19 pandemic, the federal government appropriated funding for state and local governments in the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”), signed into law by President Donald J. Trump on March 27, 2020; and

WHEREAS, these emergency federal resources provide flexibility to state and local governments as they grapple to respond to emerging service needs for their communities and citizens; and

WHEREAS, the Illinois General Assembly convened from May 20, 2020 to May 23, 2020 in a special session to conduct the conclusion of the Spring legislative session; and

WHEREAS, the General Assembly adopted SB 1805, which addressed the allocation of CARES Act funding to local units of government; and

WHEREAS, the bill provided that CARES Act funding would be distributed through a program entitled the “Local Coronavirus Urgent Remediation Emergency (“Local CURE”)” program which will be allotted to municipalities and counties based on proportionate population; and

WHEREAS, the bill further provided that “units of local government, or portions thereof, located within the five Illinois Counties that received direct allotments from the federal Coronavirus Relief Fund will not be included in the support program allotments;” and

WHEREAS, the five counties receiving direct allotments from the CARES Act include Cook and Will Counties, and therefore, municipalities in these counties, including the Village of Orland Park, will not be eligible for a per capita distribution of CARES Act funding from the state; and

WHEREAS, as of June 1, 2020 the counties of Cook and Will have not distributed any allotments from the CARES Act, nor have they developed or communicated a plan to distribute those allotments; and

WHEREAS, by precluding units of local government in these areas from receiving federal financing assistance, the Illinois General Assembly has obstructed the positive impacts of the CARES Act; and

WHEREAS, it is the desire of the Village President and the Board of Trustees to continue to advocate for the residents and businesses in the Village of Orland Park.

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

SECTION 1:

The above recitals are incorporated by reference into this Section 1 and made a part hereof as though fully set forth herein.

SECTION 2:

The Village President and Board of Trustees of the Village hereby resolve to make all efforts to encourage the Illinois General Assembly and the Governor of Illinois to take all possible action to ensure that CARES Act funding is distributed to units of local government across the state on a per capita basis, to ensure that all units of local government are treated fairly and have access to federal government funding to fuel their recovery.

SECTION 3:

The Village President and Board of Trustees of the Village hereby resolve to make all efforts to encourage the Cook County and Will County Boards to take all possible action to ensure that CARES Act funding is distributed to units of local government on a per capita basis, to ensure that all units of local government are treated fairly and have access to government funding to fuel their recovery.

SECTION 4:

The various provisions of this Resolution are to be considered as severable, and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION 5:

All ordinances, resolutions, motions or parts thereof in conflict with this Resolution shall be and the same are hereby repealed to the extent of such conflict.

SECTION 6:

This Resolution shall be effective immediately upon its adoption as provided by law.

REQUEST FOR ACTION REPORT

File Number: **2020-0388**
Orig. Department: **Village President**
File Name: **Resolution Concerning the Village of Orland Park's Suggested Modification to the Restore Illinois Plan**

BACKGROUND:

It is the desire of the Village to continue to dialogue with the state leadership to assist with re-opening efforts and provide feedback regarding the conditions and needs of the residents and businesses of the Village of Orland Park. Passage of the attached resolution would authorize the Village to make all efforts to encourage the Governor to make the following modifications to the "Restore Illinois" Plan:

- To provide that restaurants may reopen dine-in service with limited capacity and other precautions during Phase 3, beginning May 29, 2020;
- Provide for the drawing of regional boundaries based on hospital capacity or IL Emergency Response Regions rather than the Illinois Department of Public Health regions;
- To adjust the timing of progression through the phases of the Plan to 14 days per Phase instead of 28 days per phase;
- To provide specific guidelines for vulnerable populations in Phases 3 and 4 of the Plan, including guidance that vulnerable populations should continue to follow stay-at-home restrictions, including work from home and limiting to essential functions, where at all possible even in Phases 3 and 4; and encouraging accommodations to those vulnerable populations;
- To provide specific guidelines for long-term care facilities in Phases 3 and 4 of the Plan, including guidance for long-term care facilities to maintain strict hygiene, sanitary and PPE standards and to prohibit visitors until Phase 5 of the Plan is implemented.
- To adjust the requirements for moving to Phase 5 to align with the metrics that were used to move from Phases 2 to 3 and Phases 3 to 4.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION CONCERNING THE VILLAGE OF ORLAND PARK'S SUGGESTED MODIFICATIONS TO THE RESTORE ILLINOIS PLAN

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RESOLUTION CONCERNING THE VILLAGE OF ORLAND PARK'S SUGGESTED MODIFICATIONS TO THE RESTORE ILLINOIS PLAN

..B

WHEREAS, in late 2019, an outbreak of novel coronavirus (“COVID-19”) occurred in China and quickly spread across the globe; and

WHEREAS, the Board of Trustees of the Village of Orland Park cares deeply for the health and well-being of everyone who works in, lives in, or visits the Village of Orland Park and recognizes the need for enhanced safety precautions to protect the public health during these unprecedented times; and

WHEREAS, the Board of Trustees of the Village of Orland Park believes individuals and businesses have been, and will continue to, self-regulate by following recommendations concerning physical distancing and increased attention to personal and area sanitation measures; and

WHEREAS, the Board of Trustees of the Village of Orland Park, using publicly available science, data and modeling know Covid-19 effects are heavily concentrated in older citizens and those with serious comorbidities, and strongly encourage individuals and families who are most at risk to take extra measures to protect themselves, including extending their self-isolation, maintaining their social distancing, and unfailingly following CDC guidelines until effective treatments are proven and widely available as vaccines are being developed; and

WHEREAS, the Board of Trustees of the Village of Orland Park, using publicly available science and data can show the actual infection rate for Covid-19 has been consistently less than 20% of all people tested at both the national and local level, and less than 20% of that group develops symptoms or needs hospitalization, indicating that the trajectory of this disease in the population is far below the initial “worst case” models, on which many emergency orders were based; and

WHEREAS, the Board of Trustees of the Village of Orland Park is limited to using publicly available data because the State has not shared its non-public data, models, assumptions,

and other relevant information with the leadership of the political subdivisions of Illinois, despite most municipalities in the State not having the resources or ability to develop their own data, leaving local governments largely dependent on the state and counties and hampering their ability to make the best decisions for their communities; and

WHEREAS, the Board of Trustees of the Village of Orland Park, strongly encourages everyone, whether they are acting as individuals, as families or as businesses to recognize two critical facts about their role in controlling the spread of SARS Cov-2: 1) it is incumbent on them to follow the CDC guidelines to protect themselves and the people they are in contact with; and 2) it is not just about them, it is about their individual actions helping our community, our State and our nation get through this pandemic; and

WHEREAS, beginning with Executive Order 2020-03 on March 12, 2020 and continuing through Executive Order 2020-36 on May 1, 2020, the Governor of Illinois issued a series of Executive Orders in response to the COVID-19 pandemic which have shuttered businesses and caused Illinois residents to stay at home except for extremely limited reasons; and

WHEREAS, on May 5, 2020, Governor Pritzker announced the “Restore Illinois” plan, which grouped the State of Illinois into four regions and requires each region to have certain healthcare benchmarks before moving to the next phase of the plan; and

WHEREAS, the phases of the “Restore Illinois” plan provide that commerce, schools, and other functions will slowly be allowed to reopen along a five-phase progression as the threat presented by the COVID-19 pandemic subsides; and

WHEREAS, the Governor has announced that restaurants will be allowed to reopen for outdoor dining as of May 29, but many restaurants will still not be able to survive without having dine-in capability; and

WHEREAS, social distancing and other precautions can be taken for restaurants to reopen with reduced dine-in capacity; and

WHEREAS, the reopening of restaurants at 50% dine-in capacity should be implemented as part of Phase 3 of the “Restore Illinois” plan, as we balance the need to protect public health with the need to protect the economic health of our community; and

WHEREAS, the “Restore Illinois” plan places the Village of Orland Park in the Northeast Region, which includes the City of Chicago, Cook County, and the collar counties; and

WHEREAS, under the “Restore Illinois” plan, the gradual re-opening of Orland Park’s businesses is dependent on metrics in the Northeast Region, including in the City of Chicago, being brought under control; and

WHEREAS, the State of Illinois should draw regional boundaries based on hospital capacity rather than the Illinois Department of Public Health regions, recognizing the widely varying conditions facing the different communities grouped together in regions and allowing for a more nimble and targeted response in order for individual communities to be able to balance their health care needs and resources with the extreme devastation to the economic health of those communities; and

WHEREAS, the “Restore Illinois” plan provides for the five phases to each last for a minimum of 28 days; and

WHEREAS, guidance from the Centers for Disease Control, World Health Organization and infectious disease specialist recommend allowing for progression through reopening phases at 14 days each; and

WHEREAS, the State of Illinois has failed to adequately protect long term care facilities that represent over 48% of deaths related to COVID-19 in Illinois as of May 15, 2020; and

WHEREAS, the State of Illinois has also failed to adequately address vulnerable populations in the “Restore Illinois” plan, as approximately 87% of all deaths in Illinois have been of people 60 years of age and older; and

WHEREAS, vulnerable populations should be provided with different and more targeted guidance under the “Restore Illinois” plan, by being encouraged to continue the “stay-at-home” restrictions of Phases 1 and 2 when the state progresses to Phases 3 and 4; and

WHEREAS, the “Restore Illinois” plan should continue to encourage special accommodations for vulnerable populations in Phases 3 and 4, including work from home where

possible, special shopping hours where possible, limiting non-essential activities, and additional guidance to prevent vulnerable populations from exposure to COVID-19; and

WHEREAS, the “Restore Illinois” plan should additionally address separate guidelines to long-term care facilities, including enhanced hygienic and sanitary guidelines, enhanced usage of PPE, and prohibiting visitors until Phase 5 is implemented; and

WHEREAS, the “Restore Illinois” plan requires that a vaccine or highly effective treatment widely available or the elimination of any new cases over a sustained period to move from Phase 4 to Phase 5; and

WHEREAS, the development of a vaccine or highly effective treatment may be years away or may never occur, and the elimination of any new cases will likely never be achieved as the only human virus ever eliminated was Small Pox; and

WHEREAS, the Governor’s statewide orders have caused severe economic hardship to the Village and the residents of the Village, through a significant rise in unemployment and a reduction in the economic activity of the Village; and

WHEREAS, many local businesses are at a high risk of shutting down permanently or suffering irreparable economic damage that will have a lasting and negative impact on the livelihoods of many Orland Park residents; and

WHEREAS, the Village of Orland Park recognizes the economic havoc the COVID-19 shutdown is wreaking on people and businesses; and

WHEREAS, re-opening the local economy using a measured and staged approach will help get people back to work, keep the economy functioning to support a robust health care system, help people maintain the funds and insurance necessary to receive appropriate medical care, minimize the revenue losses at the State and local levels, and help our society return to a sense of normalcy; and

WHEREAS, the Governor of Illinois has not been forthcoming with the data and science that he is using in his deliberative processes: and

WHEREAS, more transparency on the data regarding COVID-19 from the State would help inform the decision making process of the President and the Board of Trustees; and

WHEREAS, it is the desire of the President and the Board of Trustees to continue to dialogue with the State leadership to assist with re-opening efforts and provide feedback regarding the conditions and needs of the residents and businesses of the Village of Orland Park.

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

SECTION 1:

The above recitals are incorporated by reference into this Section 1 and made a part hereof as though fully set forth herein.

SECTION 2:

The Village President and Board of Trustees of the Village hereby resolve to make all efforts to encourage the Governor to make the following modifications to the “Restore Illinois” Plan:

- a) To provide that restaurants may reopen dine-in service with limited capacity and other precautions during Phase 3, beginning May 29, 2020;
- b) Provide for the drawing of regional boundaries based on hospital capacity or IL Emergency Response Regions rather than the Illinois Department of Public Health regions; and
- c) To adjust the timing of progression through the phases of the Plan to 14 days per phase instead of 28 days per phase;
- d) To provide specific guidelines for vulnerable populations in Phases 3 and 4 of the Plan, including guidance that vulnerable populations should continue to follow stay-at-home restrictions, including work from home and limiting to essential functions, where at all possible even in Phases 3 and 4; and encouraging accommodations to those vulnerable populations;
- e) To provide specific guidelines for long-term care facilities in Phases 3 and 4 of the Plan, including guidance for long-term care facilities to maintain strict hygiene, sanitary and PPE standards and to prohibit visitors until Phase 5 of the Plan is implemented.

- f) To adjust the requirements for moving to Phase 5 to align with the metrics that were used to move from Phases 2 to 3 and Phases 3 to 4.

SECTION 3:

The Village President and the Board of Trustees of the Village of Orland Park hereby resolve to make all possible efforts to encourage the Governor, the Illinois Department of Public Health, and the Cook County Department of Public Health to share all non-public data, assumptions, and models with the leaders of local governments within the State in order to encourage a collaborative and interactive process of re-opening, allowing a targeted and appropriate response to the conditions facing each community.

SECTION 4:

The various provisions of this Resolution are to be considered as severable, and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION 5:

All ordinances, resolutions, motions or parts thereof in conflict with this Resolution shall be and the same are hereby repealed to the extent of such conflict.

SECTION 6:

This Resolution shall be effective immediately upon its adoption as provided by law.

DATE: June 1, 2020

REQUEST FOR ACTION REPORT

File Number: **2020-0401**
Orig. Department: **Village President**
File Name: **Emergency Matter - Ordinance Imposing a Curfew in the Village of Orland Park**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE IMPOSING A CURFEW
IN THE VILLAGE OF ORLAND PARK

**ORDINANCE IMPOSING A CURFEW IN THE VILLAGE OF
ORLAND PARK**

WHEREAS, what began as peaceful protests throughout the country over the death of George Floyd has turned extremely violent and destructive to human health and property; and,

WHEREAS, an unlawful assembly characterized by the use of actual force or violence or any threat to use force accompanied by immediate power to execute said force by three or more persons acting together without lawful authority exists and creates a local civil emergency; and

WHEREAS, there exists an imminent and serious threat of widespread or severe damage, injury or loss of life or property within the corporate limits of the Village of Orland Park resulting from a serious health and public safety emergency which is likely to cause loss of life, loss of productivity, hardship or suffering to the persons residing in or doing business in the Village and extraordinary measures to protect the public health, safety and welfare in order to avert danger or damage must be taken; and

WHEREAS, it is necessary to use extraordinary measures to protect the public peace, safety and welfare; and

WHEREAS, the conditions of this Ordinance are designed to provide the least necessary restriction on the rights of the public; and

WHEREAS, We believe it is in the best interest of the public safety and the protection of property that a curfew be entered in the manner contemplated in this Ordinance.

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

Section 1. Each of the Whereas paragraphs listed above in this Ordinance are incorporated into this Section 1 by reference and made a part of this Ordinance.

Section 2. The President and Board of Trustees of the Village of Orland Park hereby deem it necessary and in the interest of the public safety and welfare to impose a general curfew throughout the corporate limits of the Village of Orland Park. Effective at 9:00 pm, Monday June 1, 2020 until 5:00 am, Tuesday June 2, 2020 and effective at 9:00 pm, Tuesday June 2, 2020 until 5:00 am, Wednesday June 3, 2020, there shall be a prohibition against any person or persons walking, running, loitering, standing or motoring upon any

alley, street, highway, public property or vacant premises within the corporate limits of the Village of Orland Park, excepting those traveling to and from work, seeking medical care, or fleeing from dangerous circumstances; law enforcement; members of the news media; federal, state, or local public officials conducting necessary work; are also exempt.

Section 3. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

Section 4. The Village Clerk is hereby ordered to publish this Ordinance in pamphlet form, such pamphlets to be available to the general public at the Village Clerk's office.

Section 5. This Ordinance shall be enforced in accordance with the Village Code.

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REQUEST FOR ACTION REPORT

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|-------------------|--|
| File Number: | 2020-0361 |
| Orig. Department: | Village Manager |
| File Name: | COVID-19 Economic Development Business Incentives - Ordinance |

BACKGROUND:

The Village Board desires to establish an economic development incentive program as a business assistance program. The purpose of which is to recruit and retain businesses within the Village, thereby stimulating the economy of and within the Village, providing employment for residents of the Village and others, further expanding the goods and services available for purchase and consumption by businesses and residents of the Village, and further increasing the sales and use taxes collected by the Village.

The following summarizes each economic development incentive program;

Non-traditional Sales Tax Sharing Program

Industrial development applicants who wish to locate or expand their operation within the Village of Orland Park, may apply to receive an amount of up to 50% of the Village's share of enhanced sales taxes.

Back-fill Vacant Restaurant Incentive Program

Incentive to induce potential applicants to back-fill existing vacant restaurants with new restaurant establishment. Successful applicants will share in sales taxes derived from applicant's property or business in an amount which shall not exceed 50% percent of the Village's share of any sales taxes generated to be used towards improvements for the business.

Hotel Incentive Program (New Hotels)

The Village currently collects a 5% Transient Occupancy Tax which shall be shared with a new hotel to be used towards improvements of the business.

Hotel Incentive (Existing Hotels)

Eligible applicants will receive 2%(or 40% of the net) of the Village's share of hotel tax proceeds to be shared to the existing hotel for a period of 12 months.

Sales Tax Sharing (Small Businesses)

Small Businesses impacted by the COVID-19 Pandemic can apply for a 90-day, 50/50 sales tax share.

Orland Park Commercial Impact Program

New commercial projects will receive a 25% reduction on permit/impact fees and a 25% reduction on water tap fees.

Advanced Manufacturing Incentive

Any applicant of a newly established or proposed expanding manufacturing facility, shall receive partial village-specific property tax exemptions for improvements.

The Village Board finds that increased tax collections realized in connection with such program will enable the Village to provide expanded and improved municipal services to and for the benefit of the Village, while at the same time providing public-related improvements to the Village and its taxpayers and residents.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve Ordinance _____ titled: AN ORDINANCE AMENDING ARTICLE 1 (OFFICIAL MUNICIPAL CODE), CHAPTER 13 (ECONOMIC DEVELOPMENT ADVISORY BOARD), SECTION 4 (ADDITIONAL USES OF ECONOMIC DEVELOPMENT LOAN PROGRAM FUNDS) OF THE VILLAGE OF ORLAND PARK CODE, AS AMENDED

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AN ORDINANCE AMENDING TITLE 1 (ADMINISTRATION), CHAPTER 13, (ECONOMIC DEVELOPMENT LOAN PROGRAM) SECTION 1-13-4 (ADDITIONAL USES OF ECONOMIC DEVELOPMENT LOAN PROGRAM FUNDS) OF THE VILLAGE OF ORLAND PARK CODE, AS AMENDED

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WHEREAS, the Village of Orland Park, Illinois (the “Village”) is a home rule unit by virtue of the provisions of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village, as a home rule unit, may exercise such powers and perform any function pertaining to its government and affairs; and

WHEREAS, the Village recognizes that it is necessary and for the best interests of the Village to relieve conditions of unemployment as a result of the COVID-19 pandemic and to encourage the economic development of the Village thereby reducing the challenges attendant upon unemployment and providing for the increased welfare and prosperity of the residents of the Village; and

WHEREAS, the Village Board desires to establish an economic development incentive program as a business assistance program, the purpose of which is to recruit and retain businesses within the Village, thereby stimulating the economy of and within the Village, providing employment for residents of the Village and others, further expanding the goods and services available for purchase and consumption by businesses and residents of the Village, and further increasing the sales and use taxes collected by the Village; and

WHEREAS, the Village Board finds that increased tax collections realized in connection with such program will enable the Village to provide expanded and improved municipal services to and for the benefit of the Village, while at the same time providing public-related improvements to the Village and its taxpayers and residents; and

WHEREAS, the Village Board finds that the creation of an economic development incentive program is consistent with the Village’s powers as a home rule municipal corporation and that exercise of said powers in the manner provided in this Ordinance is in the furtherance of the public health, safety and welfare;

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

SECTION 1

Title 1, Administration, Chapter 13, Economic Development Loan Program, Section 1-13-4, is amended by deleting Section 1-13-4 in its entirety, and inserting in its place the following language, to read in its entirety as follows:

“1-13-4: ADDITIONAL USES OF ECONOMIC DEVELOPMENT LOAN PROGRAM FUNDS:

A. Except as set forth in subsection B below, funds currently available and designated for the Economic Development Loan Program may be utilized and expended for economic development purposes, other than loans to new and established businesses, at the discretion and approval of the Village Board of Trustees.

B. Economic Development Incentive Programs

1. Purpose

The purpose of the Economic Development Incentive Programs created by this Section is to encourage the recruitment, retention, establishment and/or substantial expansion of tax generating businesses within the Village, thereby stimulating the economy of and within the Village, providing employment for residents of the Village and others, expanding the goods and services available for purchase and use by businesses and residents of the Village, and further increasing the sales taxes collected by the Village. Increased sales tax collections will enable the Village to provide expanded and improved municipal services to and for the benefit of the residents of the Village, while at the same time providing public or public-related improvements at no cost, or at deferred cost, to the Village and its taxpayers and residents. Participation in these Economic Incentive Programs shall be based upon approval by the Village Board of the Village of Orland Park, exercising its legislative discretion in good faith.

2. Non-traditional Sales Tax Sharing Program

The Village is desirous of local sales tax generating industrial development. As an economic incentive to induce potential applicants to construct sales tax generating industrial development, a Non-Traditional Sales Tax Sharing Program is established.

Any owner or applicant of a newly established or proposed local sales tax generating industrial development, or the owner or applicant of an existing local sales tax generating industrial development which wishes to expand substantially, may apply to the Village for inclusion in this program provided that the new or expanded business is reasonably likely to generate enhanced or increased sales taxes.

Approval by the Village Board of rules implementing this program shall entitle the successful applicant to share in enhanced sales taxes derived from applicant's property or business in an amount which shall not exceed fifty percent (50%) of the Village's share of enhanced sales taxes; provided, however, that applicant shall use amounts received pursuant to this program only for improvements which are proposed by said business in its application and expressly approved by the Village Board at the time of consideration of the application. The time period in which said sales taxes may be shared shall not commence until all public or public-related improvements are completed and meet Village standards, and shall be limited by the Village Board, in its discretion, to a specified time, which shall not exceed ten (10) years, or until a specified amount is reached.

3. Back-fill Vacant Restaurant Incentive Program

The Village is desirous of back-filling vacant restaurant locations within the Village. As an economic incentive to induce potential applicants to back-fill vacant restaurants with new restaurants, a Back-Fill Vacant Restaurant Incentive Program is established.

Any owner or applicant that wishes to re-establish a restaurant in a currently vacant property, may apply to the Village for inclusion in this program provided that the new business is reasonably likely to generate enhanced or increased sales taxes.

Approval by the Village Board of an agreement implementing this program shall entitle the successful applicant to share in sales taxes derived from applicant's property or business in an amount which shall not exceed fifty percent (50%) of the Village's share of any sales taxes generated; provided, however, that applicant shall use said amounts only for improvements which are proposed by said business in its application and expressly approved by the Village Board at the time of consideration of the application. The time period in which said sales taxes may be shared shall not commence until all public or public-related improvements are completed and meet Village standards, and shall be limited by the Village Board, in its discretion, to a specified time, which shall not exceed ten (10) years, or until a specified amount is reached.

4. Hotel Incentive Program (New Hotels)

The Hotel Incentive Program (HIP) provides economic incentives to develop 3 to 5 star quality hotels in the Village of Orland Park to generate additional Transient Occupancy Tax. HIP is an economic development tool to help attract targeted industries, increase local employment, expand the tax base, and create long-term capital investment and new wealth opportunities in the community for eligible hotels with a financing gap as determined by a financial and economic analysis.

The Village currently collects a 5% Transient Occupancy Tax. Approval by the Village Board of an agreement implementing this program shall entitle the successful applicant to share in Transient Occupancy Tax derived from applicant's property or business in an amount which shall not exceed forty percent (40%) of the Transient Occupancy Tax generated; provided, however, that applicant shall use said amounts only for improvements which are expressly approved by the Village Board at the time of consideration of the application. The time period in which said Transient Occupancy Taxes may be shared shall not commence until all public or public-related improvements are completed and meet Village standards, and shall be limited by the Village Board, in its discretion, to a specified time, which shall not exceed ten (10) years, or until a specified amount is reached.

5. Hotel Incentive (Existing Hotels)

The Existing Hotel Incentive Program (EHIP) provides an economic incentive for existing hotels. Eligible applicants will receive 2% of the Village's share (5%) (or 40% of the net) of hotel tax proceeds to be returned to the existing hotel for a period of 12 months following the date of implementation of Phase 4 of the Restore Illinois Program. Applications for this program must be received by June 30, 2020.

6. Sales Tax Sharing (Small Businesses)

Small Businesses (as designated by the Small Business Administration) impacted by the COVID-19 Pandemic can apply for a 90-day 50/50 sales tax split following the implementation of Phase 4 of the Restore Illinois Program Applications for this program must be received by June 30, 2020.

7. Orland Park Commercial Impact Program

The goal of the Orland Park Commercial Impact Program is to encourage new commercial growth and development through the temporary reduction and deferral of permit and impact fees. New commercial projects will receive a 25% reduction on permit/impact fees and a 25% reduction on water tap fees. Additionally, projects are allowed to defer the payment until issuance of the final occupancy certificate. Applications for this program must be received by September 30, 2020. A project completion deadline will be established by agreement by the Village Board, in its discretion, in consultation with the applicant.

8. Advanced Manufacturing Incentive

The Village is desirous of encouraging advanced manufacturing facilities to locate in Orland Park. As an economic incentive to induce potential applicants to construct advanced manufacturing facilities in Orland Park, an Advanced Manufacturing Incentive Program is established.

a.) Property Tax Exemption

Any owner or applicant of a newly established or proposed advanced manufacturing facility, or the owner or applicant of an existing advanced manufacturing facility, which wishes to expand substantially, may apply to the Village for inclusion in this program. To qualify, businesses need to invest a minimum of \$5 million.

Approval by the Village Board of an agreement implementing this program shall entitle the successful applicant to receive partial property tax exemptions from Village. The partial property tax exemption shall not exceed fifty percent (50%) of the Village-specific property tax; provided, however, that applicant shall use said amounts only for improvements, which are expressly approved by the Village Board at the time of consideration of the application. The time period in which said property tax may be shared shall not commence until all public or public-related improvements are completed and meet Village standards, and shall be limited by the Village Board, in its discretion, to a specified time, which shall not exceed ten (10) years, or until a specified amount is reached.

b.) Large Business Property Tax Cap

Any owner or applicant of a newly established or proposed advanced manufacturing facility, or the owner or applicant of an existing advanced manufacturing facility, which wishes to expand substantially, may apply to the Village for inclusion in this property tax cap program. Businesses that invest a minimum of \$1 billion in capital improvements will receive a Village property tax exemption on all property in excess of \$400 million in value per year.

Approval by the Village Board of an agreement implementing this program shall entitle the successful applicant to receive partial property tax exemptions from Village-specific property tax. The applicant shall use said amounts only for improvements, which are expressly approved by the Village Board at the time of consideration of the application. The time period in which said property tax may be shared shall not commence until all public or public-related improvements are completed and meet Village standards, and shall be limited by the Village Board, in its discretion, to a specified time, which shall not exceed ten (10) years, or until a specified amount is reached.

9. Limitations

In no event shall the Village, pursuant to any of the programs authorized under this Chapter, be liable to rebate, share, or otherwise provide any participant with funds not actually received by the Village from the State of Illinois or any other source. Any person, firm, or entity which is delinquent in its taxes shall forfeit the right to participate in the programs authorized under this Chapter.”

SECTION 2

All other parts of Chapter 13 not specifically changed by this Ordinance shall remain unchanged and effective. All ordinances in conflict with this Ordinance are hereby repealed to the extent of the conflict.

SECTION 3

If any section, subsection, 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 as required by law.

SECTION 5

The Village Clerk is hereby ordered to publish this Ordinance in pamphlet form, such pamphlets to be available to the general public at the Village Clerk’s office.

Published in pamphlet form this _____ day of _____, 2020.

REQUEST FOR ACTION REPORT

File Number: **2020-0399**
Orig. Department: **Village Manager**
File Name: **Outdoor Fitness Ordinance**

BACKGROUND:

As part of Phase 3 of the revised Restore Illinois Plan, health and fitness centers are able to resume limited operations. Health and fitness services are limited to one-on-one training or outdoor fitness classes with up to 10 participants. Some health and fitness centers have reported that they lack appropriate outdoor space to conduct such classes. The Village can assist health and fitness centers that lack adequate space on their properties to provide outdoor fitness classes by allowing, on a temporary basis, the usage of Village property to conduct fitness classes in compliance with Restore Illinois guidelines.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve Ordinance _____ titled: AN ORDINANCE ALLOWING ORLAND PARK HEALTH AND FITNESS BUSINESSES TO UTILIZE VILLAGE PROPERTY TO CONDUCT FITNESS CLASSES IN COMPLIANCE WITH RESTORE ILLINOIS GUIDELINES

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AN ORDINANCE ALLOWING ORLAND PARK HEALTH AND FITNESS BUSINESSES TO UTILIZE VILLAGE PROPERTY TO CONDUCT FITNESS CLASSES IN COMPLIANCE WITH RESTORE ILLINOIS GUIDELINES

...B

WHEREAS, there presently exists a global pandemic caused by the spread of a virus known as Coronavirus Disease 2019 (“COVID-19”); and

WHEREAS, on March 9, 2020, Illinois Governor J.B. Pritzker declared all counties in the State of Illinois as a disaster area; and

WHEREAS, Governor Pritzker subsequently issued “COVID-19 EXECUTIVE ORDER No. 5” which compelled the closure of all businesses including health and fitness centers; and

WHEREAS, Governor Pritzker has subsequently issued Executive Orders extending the closure of health and fitness centers through May 29, 2020; and

WHEREAS, Governor Pritzker has now put into effect a phased plan for re-opening various businesses in the State; and

WHEREAS, as part of Phase 3 of the revised Restore Illinois Plan, health and fitness centers are able to resume limited operations; and

WHEREAS, gyms, fitness centers and yoga, dance, cycling, pilates and barre studios can begin to reopen with safety guidance; and

WHEREAS, health and fitness services are limited to one-on-one training or outdoor fitness classes with up to 10 participants; and

WHEREAS, contact activities are prohibited and services are limited to reservations only. No walk-ins are permitted; and

WHEREAS, not all Orland Park health and fitness centers have adequate space on their properties to provide outdoor fitness classes, and

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the “Village”) recognize the economic damages and deleterious effects the COVID-19 pandemic business closures ordered by Governor Pritzker’s Executive Orders have caused to health and fitness centers; and

WHEREAS, the Village President and Board of Trustees of the Village have explored ways in which they Village can assist Village businesses to recover from the closures and to prosper following the re-opening of their businesses; and

WHEREAS, one way the Village can assist health and fitness centers that lack adequate space on their properties to provide outdoor fitness classes is to allow, on a temporary basis, the usage of Village property to conduct fitness classes in compliance with Restore Illinois guidelines; and

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

WHEREAS, pursuant to the Illinois Municipal Code (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 has determined this Ordinance is in the best interest of the Village, its businesses 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:

The recitals above set forth are hereby expressly incorporated and adopted as though fully set forth herein.

SECTION 2:

AUTHORIZATION:

Outdoor health and fitness classes may be located, maintained and operated on Village property by health and fitness centers licensed by the Village pursuant to the terms, conditions and requirements of this Ordinance.

PERMIT REQUIRED:

No health and fitness establishment (the “Applicant”) licensed by the Village shall be permitted to temporarily conduct outdoor fitness classes on Village property pursuant to this Ordinance unless the Applicant has obtained a permit therefor from the Director of Recreation and Parks or his/her designee. The Applicant shall apply to the Director of Recreation and Parks for a permit to temporarily conduct outdoor fitness classes not less than five (5) days prior to the Applicant’s intended initiation of outdoor fitness classes and the application shall contain, at a minimum, the following information and such additional information as the Director of Recreation and Parks shall require:

- A. The name of the health and fitness establishment, its Village business license number and the name(s), address(es), phone number(s) and email address(es) of the health and fitness business owner and operator.
- B. The name of the Village property on which the applicant intends to conduct the outdoor fitness classes as well as when the applicant intends to conduct outdoor fitness classes.
- C. A plan, including an accurate schematic or drawing, which details the location and physical layout of the outdoor fitness classes.

RESTRICTIONS:

The following restrictions shall apply to any outdoor fitness classes:

- A. The total number of outdoor fitness participants, including instructors, shall not be in excess of what is permitted per the Restore Illinois guidelines.
- B. All outdoor participants, including staff, must strictly comply with all United States Centers for Disease Control and Prevention and applicable local guidelines for social distancing and other health and safety guidelines in effect for the duration of the COVID-19 global pandemic.
- C. Except to the extent modified by the provisions of this Ordinance, all restrictions imposed upon the public use of Village property by the provisions of the Village Code or the Village Land Development Code shall remain in full force and effect.
- D. The Director of Recreation and Parks, or his/her designee, and the Applicant shall work cooperatively to mitigate or eliminate any adverse impact on public health and safety and Applicant's plan shall be revised accordingly.
- E. Each applicant shall be required to provide a hold harmless indemnification and certificate of insurance naming the Village as an additional insured. Each fitness class participant shall also be required to provide a hold harmless indemnification.

ACTION ON APPLICATION:

Upon submittal of the application, the Director of Recreation and Parks, or his/her designee, shall review the application, including the plan and accompanying documents, in order to determine if the application is complete and to assure compliance with the requirements of this Ordinance. The Director of Recreation and Parks, or his/her designee, may reject the application if it does not contain all required information, in which case the Director of Recreation and Parks, or his/her designee, shall notify the Applicant in writing of such rejection and the reasons therefore. The

Applicant may thereafter submit a complete/revised application to the Director of Recreation and Parks, or his/her designee.

ENFORCEMENT:

Any health and fitness business that knowingly violates the provisions of this Chapter shall be subject to the immediate suspension of its outdoor fitness class permit issued pursuant to this Ordinance.

AUTHORITY OF VILLAGE MANAGER:

The Village Manager, or his/her designee, shall have the authority to promulgate such rules and regulations as are necessary for the effective implementation and enforcement of this Ordinance, and shall have the authority to temporarily close portions of Village streets, sidewalks and public ways to accommodate the outdoor fitness classes authorized and permitted by this Chapter.

EXPIRATION/TERMINATION OF PERMIT:

Any permit to initiate or expand outdoor fitness classes issued pursuant to the provisions of this Ordinance shall expire or terminate upon the re-initiation of indoor fitness classes, or soon thereafter, per the Restore Illinois Plan.

SECTION 3:

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

SECTION 4:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.