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, October 19, 2020 | **7:00 PM** | **Village Hall**

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2020-0706 Approval of the October 5, 2020, Regular Meeting Minutes

Attachments: Draft Minutes

2020-0697 Friends of Orland Park Library - Raffle License

Attachments: Raffle Application

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. ACCOUNTS PAYABLE

2020-0704 Accounts Payable from October 6, 2020, - October 19, 2020 - Approval

Attachments: 10.19.20 AP Listing

7. CONSENT AGENDA

A. **2020-0703** Payroll for October 2, 2020 - Approval

Attachments: 10.02.2020 Payroll

B. **2020-0682** Ordinance Amending Title 7 Chapter 16 (Raffles) of Orland Park Village Code

Attachments: Ordinance
Revised Raffle License Application

C. **2020-0695** Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path Along McGinnis Slough from La Grange Road to Will-Cook Road

Attachments: Resolution

D. **2020-0696** Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 82nd Avenue from 143rd to 151st Street

Attachments: Resolution

E. **2020-0698** Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 104th Avenue from 159th Street to 163rd Place

Attachments: Resolution

F. **2020-0699** Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 167th Street from Steeplechase Parkway to 104th Avenue

Attachments: Resolution

G. **2020-0656** 2020 Land Development Code Amendments II

Attachments: 2020 LDC II Amendment Report Final
Exhibit A - Section 6-307 Signs - Proposed Amendments
Exhibit B - Table 6-302.C.1(A) and Table 6-302.C.1(B)

H. **2020-0711** 159th Street LED Street Lighting Conversion - Street Light Purchase

Attachments: Proposal

I. **2020-0673** Picnic Tables/Super Cooker/Barricade Rentals

J. **2020-0714** ITB 20-029 - Fencing Installations - Rejection

Attachments: ITB 20-029 Tabulation
Solicitation Audit

K. **2020-0716** Memorandum of Agreement (“MOA”) between the Metropolitan Alliance of Police Chapter #159 and the Orland Park Police Department pertaining to the initiation of a pilot program to test the

use of body worn cameras - Approval.

Attachments: Agreement

8. HEARINGS 7:00 P.M.

9. PUBLIC SAFETY

10. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

11. PUBLIC WORKS

2020-0701 Kubota Utility Cart Replacement - Purchase and Delivery

Attachments: Quote

2020-0702 Aerial Lift Replacement - Purchase and Delivery

Attachments: Proposal

2020-0700 Elevated Tank No. 5 Rehabilitation Engineering Contract Extension

Attachments: Proposal
Change Order

2020-0721 Agreement for Vehicle Maintenance and Repair Services with Joe Rizza Ford of Orland Park

Attachments: Agreement

12. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2020-0708 Main Street Triangle Parking Structure Automatic Paring Access Control System

Attachments: Proposals Summary

2020-0713 15501 S. 70th Court - Class 8 Resolution

Attachments: Resolution

2020-0492 Volkswagen of Orland Park - Vehicle Service Area Building Addition - 8920 W. 159th Street

Attachments: Site Plan Details
Site Plan
Building Elevations
Plat of Survey
Responses to the Special Use Standards

2020-0712 Resolution Regarding Extension of Economic Development Business Incentives in Response to COVID-19

Attachments: Resolution

2020-0722 151st Street - Delays Caused by Comcast

13. PARKS AND RECREATION

14. FINANCE

2020-0705 Budget Adjustments 4th Quarter 2020 (#1) - Approval

Attachments: Retiree Health Insurance Cost History
Budget Adjustments - FY2020 - 4Q v. 1

2020-0723 Ordinance Amending Appendices A and B to Ordinance No. 5525

Attachments: Appendix A & B - Amendment #6
Ordinance

15. MAYOR'S REPORT

16. OFFICIALS

17. VILLAGE MANAGER'S REPORT

2020-0720 Outsourcing of HR Leave Management Functions - Professional Services Agreement

Attachments: Proposal

2020-0719 Rapid COVID-19 Testing

Attachments: Statement of Service

18. NON-SCHEDULED CITIZENS & VISITORS

19. BOARD COMMENTS

20. EXECUTIVE SESSION

21. RECONVENE BOARD MEETING

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

22. ADJOURNMENT

DATE:

REQUEST FOR ACTION REPORT

File Number:	**2020-0706**
Orig. Department:	**Village Clerk**
File Name:	**Approval of the October 5, 2020, Regular Meeting Minutes**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of October 5, 2020.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, October 5, 2020

7:00 PM

Village Hall

Board of Trustees

Village President Keith Pekau
Village Clerk John C. Mehalek
Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello, William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani

DRAFT

CALL TO ORDER/ROLL CALL

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

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

VILLAGE CLERK'S OFFICE

2020-0672 Approval of the September 21, 2020 Regular Meeting Minutes

The Minutes of the Regular Meeting of September 21, 2020, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of September 21, 2020.

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

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

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2020-0688 Proclamation for Domestic Violence Awareness Month

Mayor Pekau proclaimed October 2020 as Domestic Violence Awareness Month in the Village of Orland Park.

Domestic violence is a pattern of controlling behaviors, including physical violence, emotional, mental, and sexual abuse, that one partner uses to gain power over the other. Domestic violence does not discriminate against any group of individuals, but eighty-five percent (85%) of domestic violence victims are women and are assaulted or beaten every 9 seconds in the US. Research shows that by creating communities where people are connected, supportive and care for one another, incidents of domestic violence can be reduced.

Mayor Pekau and the Village of Orland Park Board of Trustees urge all Orland Park residents to become involved in efforts to prevent and respond to domestic violence and recognize the impact of domestic violence in our community.

Lisa Maloy of the Crisis Center for South Suburbia had comments. (refer to audio)

President Pekau had comments. (refer to audio)

DRAFT

This item was a presentation. NO ACTION was required.

ACCOUNTS PAYABLE

2020-0664 Accounts Payable from September 22, 2020, - October 5, 2020 - Approval

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

I move to approve the Accounts Payable from September 22, 2020, - October 5, 2020, in the amount of $4,204,569.40

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

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

Nay: 0

Abstain: 1 - Trustee Healy

CONSENT AGENDA

Trustee Calandriello requested that Item E. Playground Safety Surfacing Installation Proposal be removed from the Consent Agenda for a separate vote.

Passed the Consent Agenda

A motion was made by Trustee Calandriello, seconded by Trustee Dodge, 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

2020-0663 Payroll for September 18, 2020 - Approval

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

I move to approve the Bi-weekly Payroll for September 18, 2020, in the amount of $1,113,068.67

This matter was APPROVED on the Consent Agenda.

DRAFT

2020-0660 Police Protective Equipment Purchase - Approval

The Police Department is requesting to utilize the United States General Services Administration (GSA) Purchasing Program to procure protective equipment. The GSA Purchasing Program allows local governments to benefit from pre-vetted industry partners on a variety of products and services offered through specific GSA contracts. The Village is eligible for the contract pricing from FEI/SRT under GSA contract # GS-07F-0133W for Haven Gear.

Haven Gear is currently utilized by all ILEAS Mutual Aid Response Teams (Mobile Field Force) which is trained to provide a rapid, organized, and disciplined response to civil disorders. The Haven Gear being purchased was vetted by the ILEAS Field Force of which there are currently (2) Orland Park Officers assigned to this team.

I move to approve accepting the GSA contract proposal from FEI/SRT for the purchase of Haven Gear in the in an amount not to exceed $79,428.65.

This matter was APPROVED on the Consent Agenda.

2020-0674 Avon Air Purifying Respirators - Police Protective Equipment Purchase and Budget Amendment - Approval

The Police Department is requesting to utilize the United States General Services Administration (GSA) Purchasing Program to procure Avon Air Purifying Respirators for crowd control and civil unrest protective equipment. The GSA Purchasing Program allows local governments to benefit from pre-vetted industry partners on a variety of products and services offered through specific GSA contracts. The Village is eligible for the contract pricing from FEI/SRT under GSA contract # GS-07F-0133W for Avon protective masks.

Avon C50 Air Purifying Respirators are currently utilized by all ILEAS Mutual Aid Response Teams (Mobile Field Force) which is trained to provide rapid, organized, and disciplined response to civil disorders. The Avon Air Purifying Respirators being purchased were vetted by the ILEAS Field Force of which there are currently two (2) Orland Park officers assigned to this team.

I move to approve accepting the GSA contract proposal from FEI/SRT for the purchase of Avon Protective Masks in an amount not to exceed $49,734.06;

And,

I move to approve an increase to the FY2020 expenditure budget of the General Fund in the amount of $49,734.06, and an increase to the FY2020 revenue budget of the General Fund in the amount of $49,734.06 through a transfer form the General Fund reserves.

This matter was APPROVED on the Consent Agenda.

DRAFT

2020-0669 Assignment of one (1) sworn police officer to the Drug Enforcement Administration (DEA) Task Force, Chicago Division-Approval

The Police Department is requesting permission to assign one (1) sworn officer to the DEA as a task force officer for a minimum of two (2) years. The selected officer will be assigned to assist with investigating local, regional, national, and international drug trafficking organizations while assigned to the Chicago Division of the DEA.

Since 2010, the Orland Park Police Department has responded to and investigated 112 opioid related overdoses and 35 drug related deaths. Joining the DEA Task Force will allow the department to combat the opioid epidemic in a more effective way utilizing both local and federal resources. If approved by the board, the designated officer would tentatively begin the assignment prior to the end of 2020.

The approval of the Intergovernmental Agreement would enable the Orland Park Police Department to become a member of the DEA's Provisional State and Local Government Task Force. The DEA has over 2,000 state and local police officers assigned to DEA task forces nationwide. The Orland Park Police Department would assign one police officers to the local DEA task force to assist in combating the drug trade in the region. DEA Task Force Officers continue to function as local investigators, working for and meeting the needs of the Orland Park Police Department's mission, but with the following added benefits:

- Federal drug agent deputization
- Larger community impact
- Complex criminal investigations
- Shared manpower force-multiplier
- Multiple prosecution venues
- Combined intelligence resources
- Utilization of DEA's global resources
- No cost DEA training and travel
- Equitable sharing of asset seizures

I move to approve authorizing the assignment of one (1) sworn Orland Park police officer to the DEA Task Force for a minimum of (2) two years.

And,

To authorize the Village Manager to execute the DEA Program-Funded State and Local Task Force Agreement.

This matter was APPROVED on the Consent Agenda.

DRAFT

2020-0557 Foreclosed Property Registration - Property Registration Champions

I move to pass Ordinance 5548 entitled: An Ordinance, Creating Title 5, Chapter 9, of the Village Code Of Orland Park to be entitled, “Registration of Foreclosing Mortgaged Property”; Providing for Purpose, Intent and Applicability of the Ordinance Requiring the Registration and Maintenance of Certain Real Property by Mortgagees; Providing for Penalties and Enforcement, as Well as the Regulation, Limitation and Reduction of Registrable Real Property within the Village; Providing for Severability, Repealer, Codification, and an Effective Date;

And,

I move to approve entering into an agreement with Property Registration Champions, LLC. to manage foreclosed property registrations.

This matter was APPROVED on the Consent Agenda.

2020-0684 PACE 2020 Certification and Assurances - Approval

In December 2018, the Village Board of Trustees approved the PACE Municipal Vehicle Program (MVP) as a more cost-effective alternative to the former PACE Bus Dial-A-Ride transportation program. The Village Board approved entering into the agreement with PACE in February 2019. This agreement included authorization for the Village Manager and Village Attorney to sign the Federal Fiscal Year 2018 Certification and Assurances for FTA Assistance Programs. PACE is now requesting that the village authorize signature of the current year Federal Fiscal Year 2020 Certification and Assurances for FTA Assistance Programs.

In order to continue in the program, the Village must certify compliance with the applicable provisions of the FTA as referred to in the Federal Fiscal Year 2020 Certification and Assurances for FTA Assistance Programs. Staff and the Village Attorney have reviewed the 2020 Certification and Assurances as they apply to the PACE Community Vehicle Program and find the document to be acceptable.

Having determined that the Federal Fiscal Year 2020 Certifications and Assurances for FTA Assistance Programs are true and correct as they apply to the PACE Community Vehicle Program, I move to approve that such Certifications and Assurances be approved;

And,

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

This matter was APPROVED on the Consent Agenda.

DRAFT

2020-0648 First Amendment to the Oak Lawn Regional Water System - Ordinance

As the Board is aware, the Oak Lawn Regional Water System (RWS) delivers Chicago water to the Village of Orland Park and other local southwest and southeast communities through the Village of Oak Lawn. In 2013, the RWS Supply and Service Agreement between the Village of Oak Lawn and the communities to which Oak Lawn provides water was finalized. This agreement included the design and construction of a fully redundant secondary transmission line which will deliver water needs to the southwest and southeast communities in the event of a catastrophic failure of the present transmission line, as well as other improvements to the water distribution system. It also provides the participating communities the ability to meet future water demands. Engineering and construction of several segments of the project have already been completed or are currently under way.

On September 9, 2020, as part of an update for participating customer communities, staff participated in a RWS meeting. The purpose of the meeting was to inform the Mayors of each of the respective customer communities on project status, as well as to discuss a much-needed amendment to the existing agreement in order to complete engineering and construction of the RWS approved improvements. To date, the RWS approved program cost is approximately $216 million; however, due to multiple factors and delays, the project requires additional capital infusion to complete as intended.

Attached is a copy of the handout presentation and supplemental documentation for the project. The presentation provides more details regarding the project, and the specifics to the amendment needed to move forward.

The following are the next steps for this project:
1. Approval of ordinances by each customer community to the RWS Water Sale, Purchase and Service Agreement. This ordinance needs to be approved prior to the deadline for amendment approval is October 31, 2020.
2. The Project Design Team will continue to complete various design packages and solicit bids.
3. The anticipated overall project completion timeline is 2024.

On September 21, 2020, this item was reviewed and unanimously recommended for approval by the Committee of the Whole.

I move to pass Ordinance Number 5549, entitled: An Ordinance of the Village of Orland Park, Cook and Will Counties, Illinois, amending certain provisions of the long term Water Sale, Purchase and Service Agreement by and among the Village of Oak Lawn, Cook County, Illinois, and other Municipalities, and authorizing the execution and delivery of said Amendment.

This matter was APPROVED on the Consent Agenda.

2020-0676 Playground Safety Surfacing Installation - Proposal

The 2020 Parks and Grounds Department budget includes funding for the purchase and installation of Playground Safety Surfacing (i.e. engineered wood fiber). A Certified Playground Safety Inspector (CPSI) from the Parks and Grounds Department inspected all Village playgrounds and compiled a list of playgrounds requiring additional safety surfacing. The purchase of safety surfacing was approved earlier this year by the Village Board on April 20, 2020. An additional need for safety surfacing was identified this summer, and proposals were requested for the installation of 590 cubic yards of safety surfacing at the following playgrounds:

Cachey Park
Wedgewood Estates Park
Wedgewood Commons Park
Sunny Pine Park
Heritage Park
Bunratty Park
Brown Park
Bill Young Park
Fountain Hills Park

Proposals were submitted by Homer Industries LLC, Parkreation, Inc., and The Fibar Group, LLC (via the HGAC Buy co-op). A summary of proposals is provided below:

Homer Industries: $18,880.00
Parkcreation: $30,320.10
The Fibar Group: $32,357.25

Homer Industries submitted the lowest price. Safety surfacing would be installed using a blower truck to maximize speed and efficiency.

Trustee Calandriello had questions. (refer to audio)

Village Manager Koczwara responded to Trustee Calandriello. (refer to audio)

Trustee Calandriello had comments. (refer to audio)

I move to approve the proposal from Homer Industries, LLC, dated August 7, 2020, for the purchase and installation of playground safety surfacing at a cost not to exceed $18,800.00.

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

DRAFT

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

2020-0677 Stan's Donuts & Coffee - Back-Fill Vacant Restaurant Incentive Program - Inducement Agreement

Stan's Donuts & Coffee is a Chicago based donut and coffee shop. They currently operate 12 locations around the Chicagoland area including Millennium Park, Magnificent Mile, Streetersville, Gold Coast, Oakbrook Center, Oakbrook Terrace, and Woodfield Mall.

The proposed project includes the redevelopment of the former PDQ building, at 15646 South La Grange Road, into an approximately 3,300 square foot Stan's Donut & Coffee shop. Stan's has formally petitioned for appearance review and building permits are currently under review by the Development Services Department.

Stan's has requested a sales tax sharing Inducement Agreement with the Village of Orland Park, via the Back-Fill Vacant Restaurant incentive Program, to assist with their proposed project. Stan's would receive 50% of the sales tax generated at their store for 10 years up to a maximum of 50% of certified project costs, not to exceed $250,000. The following is a summary of the proposed terms:

Stan's Donuts & Coffee Project Build-Out - anticipated to be at least $400,000.
50% sharing of sales tax.
Ten-year term.
Maximum amount of 50% of certified project costs or $250,000, whichever is less.
Job Creation: (12-16 jobs).

The proposed Inducement Agreement is attached to the Board Packet.

Stan's Donuts plans to open in Orland Park before the end of 2020.

President Pekau had comments (refer to audio)

Director of Development Services Ed Lelo introduced Rick Labriola of Stan's Donuts. (refer to audio)

Rich Labriola of Stan's Donuts presented information regarding this matter. (refer to audio)

I move to approve a sales tax sharing Inducement Agreement with Stan's Donuts as outlined above pending approval of appearance review and the building permit.

DRAFT

A motion was made by Trustee Nelson Katsenes, 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

2020-0683 Debt Modification/Fine Reduction - 18249 Breckenridge Boulevard

Previously, the property at 18249 Breckenridge Boulevard in Orland Park was written a violation notice from the Code Enforcement Division of the Development Services Department. Development Services was notified that this property was vacant, unsecured, the lawn uncut, had no power, and the basement had filled with water causing mold issues in the residence. The Village made multiple efforts to engage the property owner through code enforcement including: sending violation notices, calling the owner, sending letters, and sending citations with mandatory court appearances required. The owner was unresponsive to Village requests to maintain the property. The situation at the property have persisted.

The fines for this case have amounted to $9,389.93 in out of pocket expenses plus $25,500 in punitive fines. The Orland Park Village Code, Section 6-2-3 reads as follows, "…If the person so notified shall neglect or refuse to abate the same in accordance with such notice, he shall be chargeable with the expense which may be incurred in the removal thereof, to be collected by suit or otherwise in addition to any fine or penalty which may be imposed by law." Therefore, liens were placed to cover all of the aforementioned expenses which include lawn mowing, securing the property, unpaid water bills, and legal expenses.

Presently, the existing owner and a potential buyer have worked with the Village to facilitate a transfer of ownership to a party that intends to completely rehabilitate the property and resell it as a fully restored single family home. That sale is contingent on the existing owner paying off the $9,389.93 lien at closing and the buyer has agreed to take the property subject to the $25,500 punitive damages lien. Legal fees and other Village expenses already incurred and up through the final transfer up until resale of the home (estimated to be an additional $10,000 to $15,000) would be paid by the rehabber prior to issuance of the certificate of occupancy and deducted from the punitive damages amount. In order to facilitate this arrangement, the parties have requested that the Village then write-off the balance of the punitive damages lien once the property is fully restored. This arrangement would fully cover the Village's out of pocket costs and facilitate the end of the nuisance property, but requires waiving between $10,500 and $15,500 in punitive damages. Patrick Collins of Klein, Thorpe, and Jenkins has been processing this matter for the Village. All parties have represented that but for the proposed partial waiver of Village fines, this transfer of ownership will not take place and the nuisance property will persist.

DRAFT

Ordinance No. 5498 allows for the cancellation and modification of fines or liens assessed by the Village. Per the ordinance, the amount of the original lien is over $5,000 and any modification must be approved by the Village Board of Trustees.

Staff is recommending that the Village collect the $9,389.75 at the initial property transfer closing and retain the $25,500 punitive damages lien until the property is fully rehabilitated. The rehabber would then pay all legal expenses and Village out of pocket expenses, not previously covered by the $9,389.93 lien payoff, at resale of the property, with the Village agreeing to waive the balance of the punitive damages lien. Absent this arrangement, the property owner has indicated they will abandon the property, leaving the nuisance to persist. This will leave the Village no alternative except to pursue a court injunction seeking property demolition followed by a foreclosure to obtain control of the property, with these two actions alone estimated to cost more than $35,000, and take a year or more to accomplish. Staff's recommended route is a faster and more cost effective solution.

Trustee Fenton had comments and questions. (refer to audio)

President Pekau and Village Manager Koczwara responded to Trustee Fenton. (refer to audio)

Trustee Katsenes had comments and questions. (refer to audio)

Assistant Village Manager Summers responded to Trustee Katsenes. (refer to audio)

Trustee Katsenes had additional comments. (refer to audio)

President Pekau had comments. (refer to audio)

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

Assistant Village Manager Summers responded to Trustee Dodge. (refer to audio)

Trustee Dodge had additional comments. (refer to audio)

I move to approve a debt modification/fine reduction for 18249 Breckenridge Boulevard, Orland Park in accordance with the cost structure outlined herein.

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

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

Nay: 0

PARKS AND RECREATION

2020-0678 Winter/Spring 2021 Recreation & Parks Brochure

The Recreation & Parks Department mails out three seasonal brochures each year to all Orland Park resident households. The approximate cost to print each seasonal brochure is $14,531. The brochure is delivered by the U.S. Postal Service at an estimated cost of $7,672. The exact printing and postage costs are dependent upon the final number of brochure pages and the total quantity of brochures ordered. There were 28,500 Winter/Spring 2019 brochures printed. Of these 26,313 were delivered to resident households while the remaining 2,187 were distributed around Village facilities.

As the uncertainty of the pandemic continues, staff is proposing to offer the Winter/Spring brochure in a digital format only. Doing so allows for updates to the brochure to be made on an ongoing basis ensuring the information within the brochure is accurate and working within the most current COVID-19 guidelines.

The Winter/Spring brochure will go online November 25, 2020. Residents will be made aware of the new brochure by including a promotional insert in all resident water bills in the mid-October and mid-November mailings for an estimated cost of $1,600. Additionally, the online date will be promoted on the Village's website and through Village social media accounts.

Trustee Fenton had questions. (refer to audio)

Director of Recreation and Parks Ray Piatonni responded to Trustee Fenton. (refer to audio)

Trustee Milani had comments. (refer to audio file)

Village Manager Koczwara responded to Trustee Milani's comments. (refer to audio)

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

Director Piatonni responded to Trustee Calandriello. (refer to audio)

President Pekau had comments. (refer to audio)

Director Piattoni had comments. (refer to audio)

I move to approve to publish the Recreation & Parks Winter/Spring brochure in a digital format only, notifying residents of the brochures' online date through the

mid-October and mid- November water bill cycles.

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

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

Nay: 0

VILLAGE MANAGER'S REPORT

2020-0680 Conservation@Home Program - Chicago Region Trees Initiative

The Village has been contacted by the Cook County Foret Preserve regarding the Conservation@Home program and their effort with the Chicago Region Trees Initiative. Conservation@Home offers free on-site appointments with property owners who wish to pursue native plantings and raingardens as a part of their home landscaping; a program they have offered since 2016.

Chicago Region Tree Initiative reached out to Conservation@Home requesting that they partner to add a focus on planting and preservation of the region's oak trees, primarily because more than 70% of the region's native oak trees are on privately owned property. Chicago Region Tree Initiative is presently focused in and around Orland Park because the bulk of the public land containing the remaining 30% of the regional oak stock, as well as their current preservation efforts, are focused in the Palos Preserves. This initiative, and the two groups supporting it, have also obtained the backing of the Morton Arboretum, the Cook County Forest Preserve District, University of Illinois Extension, and the USDA Forest Service.

Conservation@Home is requesting to include the Village logo and Mayor Pekau's signature on the attached letter as a way to let homeowners know that the Village is aware of, and supports, the effort. A draft of this letter is attached to the Board Packet.

I move to authorize supporting Conservation@Home and the Chicago Region Trees Initiative by authorizing the attached letter be distributed to property owners within the Village of Orland Park.

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

DRAFT

BOARD COMMENTS

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

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the purchase or lease of real property for the use of the village; c.) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

A motion was made by Trustee Fenton, seconded by Trustee 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

RECONVENE BOARD MEETING

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

DRAFT

ADJOURNMENT: 8:10 P.M.

A motion was made by Trustee Fenton, seconded by Trustee Milani, that this matter be ADJOURNMENT. 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

2020-0692 Audio Recording for October 5, 2020 Board of Trustees Meeting

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DRAFT

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0697**
Orig. Department:	**Village Clerk**
File Name:	**Friends of Orland Park Library - Raffle License**

BACKGROUND:

The Friends of Orland Park Library organization is requesting a license to conduct a raffle at their Building On Our Future Virtual Gala that will take place Saturday, December 5, 2020, at the Orland Park Library. Proceeds will be utilized as general fund raising to support the library.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Friends of Orland Park Library organization to conduct a raffle at their Building On Our Future Virtual Gala taking place on Saturday, December 5, 2020, at the Orland Park Library.

Year:_____

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

(To be completed by Village staff)
Date Approved: _____
Date Denied: _____
Approval: _____ Village Clerk
Expires: _____
APPROVED APPLICATION SERVES AS LICENSE

APPLICATION FOR LICENSE TO SELL RAFFLE TICKETS

(This is a two-page application)

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.

~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: October 9, 2020

PRESIDENT OR PRESIDING OFFICER: Donna Boddy

SECRETARY: Diane Gallagher

ADDRESS OF APPLICANT: 8826 Butterfield Lane
Orland Park, IL 60462

ORGANIZATION REQUESTING LICENSE: Friends of the Orland Park Library

ADDRESS OF ORGANIZATION: 14921 Ravinia Avenue
Orland Park, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Jackie Boyd
604 Connecticut Ave., Naperville, IL 60565
PHONE 630-542-6186

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:
14921 Ravinia Avenue, Orland Park, IL 60462

PURPOSE OF RAFFLE: Non-for-Profit fundraising

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 11/1-12/5 2020

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 250

PRICE OF CHANCES: $50 **TOTAL PRIZE VALUE:** TBD **LARGEST SINGLE PRIZE:** TBD

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

7pm 12/5/2020 14921 Ravinia Avenue
Time Date Location of Raffle Drawing (Address, City, State)
Orland Park, IL 60462

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ **Charitable** _____ **Labor** _____ **Fraternal** _____ **Business** _____

Educational ✓ **Veterans' Organization** _____ ***Non-Profit Fund Raising** _____

(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 44 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Illinois; January 21, 1976

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

_____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 69

The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars ($100.00) and not more than seven-hundred-and-fifty dollars ($750.00) per violation.

President or Presiding Officer Donna Boddy
Type or Print Name

Signature: Donna Boddy

ATTEST:

Secretary: Diane Gallagher
Type or Print Name

Signature: Diane Gallagher

SUBSCRIBED AND SWORN TO

before me this 9th

day of October, 2020.

Cynthia M. Yates
(Notary Public)

OFFICIAL SEAL
CYNTHIA M YATES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/19/24

Commission Expires: 8-19-24

/as
11/18

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0704**
Orig. Department:	**Finance Department**
File Name:	**Accounts Payable from October 6, 2020, - October 19, 2020 - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from October 6, 2020, - October 19, 2020, in the amount of $3,358,921.94

Village of Orland Park
Open Item Listing

Run Date: 10/14/2020 User: bobrien

Status: POSTED Due Date: 10/20/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay,Auto Pay (IL Funds),Check Request,CDRefunds,Utility-General,Paid-In Advance,Payroll,Payroll-Auto Pay,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] 14348 : AECOM TECHNICAL SERVICES, INC.	2000410968	I20-006357	20-001619	10/13/2020	1	Professional Engineering Serices Wolf road 143rd-167th St. Supplement #3 through 8/28/20	054-0000-484800	$	11,890.34
[VENDOR] 1644 : ALTORFER INDUSTRIES	C2403701	I20-006073	20-001501	10/02/2020	1	Generators, cables, cable covers 8/22/20 concert	010-9450-444500	$	1,471.00
	C2393101	I20-006074	20-000967	10/02/2020	1	2020 Taste Electrical Services	010-9400-441300	$	10,625.62
	C2408601	I20-006231	20-001501	10/09/2020	1	Generators, cables, cable covers - (9/12 concert)	010-9450-444500	$	1,638.84
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	G164121	I20-006335	20-001722	10/13/2020	1	36x600, 60lbs, Poly-Coated Paper Roll for Evidence Room,Item # 240-51	010-7002-460290	$	160.95
	G164121	I20-006335	20-001722	10/13/2020	2	Freight	010-7002-460290	$	20.94
[VENDOR] 8793 : AT & T MOBILITY	287299088198	I20-006339		10/13/2020	1	8/26-9/25/20 - Trinity iPad usage	010-0000-110000	$	256.92
[VENDOR] 11438 : B & J TOWING INC	17735	I20-006233	20-000003	10/09/2020	1	IDOT safety inspections - 9/18/20 - Pace bus	010-5006-443400	$	25.00
[VENDOR] 15299 : BAVARIAN AUTO WERKE	08/31/20-Bavarian	I20-005967		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	83.23
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0216099	I20-006210	20-001047	10/09/2020	1	151st Street Improvements, Phase III Construction Engineering Services - 8/16-9/12/20	054-0000-471250	$	26,911.14
	0216101	I20-006211	20-000878	10/09/2020	1	RIP Construction Services - 8/16-9/12/20	054-0000-471250	$	33,707.98
[VENDOR] 14802 : BDO USA, LLP	001392959	I20-006342	20-001736	10/13/2020	1	SQL Server Improvements - Infrastructure tickets	010-1600-432800	$	665.00
[VENDOR] 13315 : BIO-TRON, INC.	34499	I20-006200	20-001572	10/09/2020	1	Annual Preventative Maintenance on 4 EA. Zoll AED+, 5 EA Physio Lifepak 500 & 5 EA Philips FRX AEDs, Quote #082320	010-7002-443200	$	280.00
[VENDOR] 15116 : BOUND TREE MEDICAL LLC	83759763	I20-006038	20-000696	10/01/2020	1	Particulate Respirator, N95 Mask, Tecnol, Regular Size 35/BX 6BX/CS, Non-Returnable, Item #1031-46727	010-7002-460290	$	2,639.76
[VENDOR] 15336 : BRAUN EVENTS INC	10/05/20	I20-006117	20-001743	10/05/2020	1	Tent Class for Kevin Wagner and Rick Pieprzak on 10/08/2020	010-2002-429100	$	50.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106078	I20-006188	20-001753	10/09/2020	1	Part-Time Pre-Employment Psychological - Duane Gordon, Invoice #106078	010-7002-429500	$	450.00
	106078	I20-006188	20-001753	10/09/2020	2	Part-Time Pre-Employment Polygraph - Duane Gordon	010-7002-442990	$	160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0091564-IN	I20-006341	20-000451	10/13/2020	1	Worker's Compensation Claims Expense - Escrow - September	092-0000-452510	$	7,100.11
	0091564-IN	I20-006341	20-000451	10/13/2020	2	Liability Policy Monthly Claims - Escrow - September	092-0000-452310	$	24,428.48
[VENDOR] 2830 : CDW GOVERNMENT LLC	1356743	I20-006187	20-001544	10/09/2020	1	Microsoft Enterprise Agreement Annual License True-up - 10/1-12/31/20	010-1600-443610	$	31,892.92
	1356743	I20-006187	20-001544	10/09/2020	2	Microsoft Enterprise Agreement Annual License True-up - 1/1-9/30/21	010-0000-150000	$	154,064.61
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	160475	I20-005839		09/24/2020	1	R373 - LaGrange Square - 7/26-8/29/20	010-0000-110903	$	3,341.06
	160478	I20-005842		09/24/2020	1	R176A - OPFPD Training Center Parking Addition - 7/26-8/29/20	010-0000-110903	$	2,140.02
	160480	I20-005844		09/24/2020	1	R330A - Volkswagen-Building Addition - 7/26-8/29/20	010-0000-110903	$	1,672.52
	160486	I20-005846		09/24/2020	1	R379 - Chik-Fil-A-15605 S. LaGrange Rd - 7/26-8/29/20	010-0000-110903	$	1,797.75
	160918	I20-006321	14-002251	10/13/2020	1	143rd Street Phase I Engineering - Wolf to Southwest Highway - Supplement #3 - 7/26-8/29/20	054-0000-484800	$	16,319.33
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5030194210	I20-006159	20-000121	10/07/2020	1	Bandages/Hand sanitizer/Antibiotic ointment/Acetaminophen/Aleve/Eye drops/Cold-Eeze/Additional charge for surface disinfecting - PW "Tomb" - Streets Division	010-5001-442990	$	50.51
	5030194210	I20-006159	20-000121	10/07/2020	2	Bandages/Gauze/Tape dispenser/Hand sanitizer/Antibiotic ointment/Hydrocortisone cream/LipAid/Cold relief/Acetaminophen/Aleve/Ibuprofen/First aid cream/Eye drops/Splinter-Out/Cold-Eeze/Cold relief/Service charge/Additional charge for surface disinfecting x 2 - PW Main Hallway & near Storm Shelter - Water Division	031-6002-442990	$	150.66
	5030194210	I20-006159	20-000121	10/07/2020	3	Bandages/Hand sanitizer/Antibiotic ointment/Aleve/Burn relief/Cole-Eeze/Hand lotion/ Additional charge for surface disinfecting - Parks Maintenance Garage	283-4003-442990	$	61.19
	5030194274	I20-006160	20-000118	10/07/2020	1	Antiseptic wipes/Tape dispenser/Pain Away/Ibuprofen/Burn relief/Cold-Eeze/Hand sanitizer/Eye drops/Tweezers/Bandages/Hand sanitizer/Antibiotic ointment/Aleve/Burn relief/Cole-Eeze/Hand lotion/Svc. charge/Additional charge for surface disinfecting x 2 - Parks Admin & Maint. Garage	283-4003-442990	$	117.51
	5030194213	I20-006161	20-001491	10/07/2020	1	Antiseptic wipes/Itch relief spray/Gauze/Tape dispenser/Antibiotic ointment/Acetaminophen/Sting relief/Cold-Eeze/Svc. charge/Additional charge for surface disinfecting - Museum and building maintenance building.	010-1700-442990	$	31.26
	5030194213	I20-006161	20-001491	10/07/2020	1	Antiseptic wipes/Itch relief spray/Gauze/Tape dispenser/Antibiotic ointment/Acetaminophen/Sting relief/Cold-Eeze/Svc. charge/Additional charge for surface disinfecting - Museum and building maintenance building.	028-0000-442990	$	31.27
	5030194212	I20-006162	20-001546	10/07/2020	1	Bandages/Hydrocortisone cream/Acetaminophen/Pain	010-1700-442990	$	99.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Away/Antacids/Burn relief/Svc. charge/Additional charge for surface disinfecting X 3 - Village Hall - 1st floor, 2nd floor & lower level			
	5030194259	I20-006163	20-001241	10/07/2020	1	Eye wash/Acetaminophen/Ibuprofen/Svc. charge/Additional charge for surface disinfecting - CC	021-1800-442990	$	28.72
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	000007648	I20-006203	20-000713	10/09/2020	1	Aquatic Weed & Algae Control for Village Owned ponds - 11th treatment - 9/18/20	031-6007-442210	$	2,146.61
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4465	I20-006267	20-000027	10/12/2020	1	Body Transport - 9/16/20 - Padilla	010-7002-442930	$	250.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	200203	I20-006202	20-001803	10/09/2020	1	Police Academy Tuition 8/31/20 - 12/18/20, Ryan Barth & Tyler Lindgren, Invoice #200203	010-7002-429100	$	6,500.00
[VENDOR] 1898 : CORE & MAIN LP	N001655	I20-006212	20-000540	10/09/2020	1	Meters for Residential Conversion Program	031-6002-470500	$	5,665.00
	M996482	I20-006311	20-000540	10/12/2020	1	Meters for Residential Conversion Program	031-6002-470500	$	20,320.00
[VENDOR] 5620 : DELL MARKETING L.P.	10424560063	I20-006331	20-001492	10/13/2020	1	Dell Latitude 5510 Laptops per Dell Quote #3000065694678.1 Contract # C000000181093 Customer Agreement # MHEC-07012015	010-1600-460110	$	6,237.36
[VENDOR] 15271 : DOGSTYLE INC.	528003	I20-006269	20-001784	10/12/2020	1	Boarding for Canine Maverick, 5 nights, Invoice #528003	010-7002-460200	$	200.00
	528003	I20-006269	20-001784	10/12/2020	2	1st Reponders Discount	010-7002-460200	$	-50.00
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1001	I20-006346	20-001862	10/13/2020	1	Legal Services for Local Ordinance & Ticket Prosecution, 9/1/20 - 9/30/20, Invoice #1001	010-0000-432100	$	9,150.00
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	1-820TAWS	I20-005761	20-000799	09/22/2020	1	Fertilization & Weed Control for Parks - 8/24-8/30/20	283-4003-443500	$	4,546.10
	1-820TAWS	I20-005761	20-000799	09/22/2020	2	Fertilization & Weed Control for ROW & Medians - 8/24-8/30/20	054-0000-443300	$	1,977.09
	1-820TAWS	I20-005761	20-000799	09/22/2020	3	Fertilization & Weed Control for Ponds - 8/24-8/30/20	031-6007-443500	$	588.70
	1-820TAWS	I20-005761	20-000799	09/22/2020	4	Fertilization & Weed Control for Village Buildings - 8/24-8/30/20	010-1900-443500	$	1,208.52
	1-820TAWS	I20-005761	20-000799	09/22/2020	5	Fertilization & Weed Control for Metra locations - 8/24-8/30/20	026-0000-443500	$	513.97
	1-820TAWS	I20-005761	20-000799	09/22/2020	6	Fertilization & Weed Control for Triangle - 8/24-8/30/20	282-0000-443500	$	56.61
	2-820WS	I20-005960	20-000799	09/30/2020	1	Weed Control for Parks - 7/13-8/26/20	283-4003-443500	$	21,737.00
	2-820WS	I20-005960	20-000799	09/30/2020	2	Weed Control for ROW & Medians - 7/13-8/26/20	054-0000-443300	$	878.00
	2-820WS	I20-005960	20-000799	09/30/2020	3	Weed Control for Ponds - 7/13-8/26/20	031-6007-443500	$	1,088.00
	2-820WS	I20-005960	20-000799	09/30/2020	4	Weed Control for Village Buildings - 7/13-8/26/20	010-1900-443500	$	101.00
	2-920FAWS	I20-005962	20-000799	09/30/2020	1	Fertilization & Weed Control for Parks - 7/13-8/27/20	283-4003-443500	$	880.00
	2-920FAWS	I20-005962	20-000799	09/30/2020	2	Fertilization & Weed Control for ROW & Medians - 7/13-8/27/20	054-0000-443300	$	2,492.50
	2-920FAWS	I20-005962	20-000799	09/30/2020	3	Fertilization & Weed Control for Ponds - 7/13-8/27/20	031-6007-443500	$	10,213.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1255 : ETP LABS INC.	20-134754	I20-006199	20-000218	10/09/2020	1	Coliform Water Sampling - August	031-6002-442990	$	604.00
[VENDOR] 11063 : EVT TECH	5144	I20-006190	20-001749	10/09/2020	1	Havis 1-Piece Equipment Mounting Bracket, Misc. Installation Materials and Labor for Unit #1431.	010-7002-443200	$	134.95
	5164	I20-006283	20-001787	10/12/2020	1	Misc. installation materials to include; wire, fuses, connectors, screws, etc. and labor to install LPR cameras in units 1427 & 1458.	010-7002-443200	$	750.00
[VENDOR] 1265 : EWERT, INC.	217153	I20-006220	20-000101	10/09/2020	1	Electric latches/Cores/Rekeying - Building Maintenance	010-1700-461300	$	641.00
[VENDOR] 11832 : EYEMED VISION CARE	164491438	I20-006041	20-000754	10/01/2020	1	Monthly Vision Insurance Expense - Employee - October	092-0000-453300	$	2,542.78
	164491438	I20-006041	20-000754	10/01/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - October	060-0000-453300	$	745.28
[VENDOR] 8534 : FORT DEARBORN LIFE	09/29/20	I20-006237	20-000514	09/29/2020	1	STD Claims Expense - August	092-0000-452805	$	11,418.26
[VENDOR] 6445 : FRAME TECH, INC.	37023	I20-006213	20-000010	10/09/2020	1	Alignment	010-5006-443400	$	55.00
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/20	I20-006361	20-000083	10/14/2020	1	Squad Car Washes - September	010-7002-429700	$	410.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	729426	I20-006039	20-000103	10/01/2020	1	Booster pump - CAC	010-1700-461300	$	676.82
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1012870	I20-006262	20-000022	10/12/2020	1	Copier Maintenance - PD - September	010-7002-443600	$	68.98
	1012944	I20-006275	20-000527	10/12/2020	1	Copier Maintenance - Konica Minolta Finance South (#18181) - September	031-1400-443600	$	20.95
	1013091	I20-006291	20-001741	10/12/2020	1	Duplo Masters #DRU512	283-4001-460100	$	99.00
	1013091	I20-006291	20-001741	10/12/2020	2	Black ink #DU14LE	283-4001-460100	$	55.50
	1013091	I20-006291	20-001741	10/12/2020	3	shipping cost	283-4001-460100	$	10.00
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101938	I20-006171	19-000536	10/07/2020	1	Motor Control Center for the Main Pumping Station through 9/30/20	031-6002-443200	$	48,695.00
[VENDOR] 15298 : GIZMOS FUN FACTORY	08/31/20-Gizmo's	I20-005988		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	280.77
[VENDOR] 13483 : GLOBAL INDUSTRIAL	116590832	I20-006197	20-001719	10/09/2020	1	Fill-A-Gap Adjustable panel	010-1700-462650	$	80.06
	116590832	I20-006197	20-001719	10/09/2020	2	Shipping	010-1700-462650	$	245.28
	116594759	I20-006201	20-001719	10/09/2020	1	wire mesh panel 5'x 8'	010-1700-462650	$	1,093.05
	116594759	I20-006201	20-001719	10/09/2020	2	floor socket for wire mesh panel	010-1700-462650	$	64.15
	116594759	I20-006201	20-001719	10/09/2020	3	10' top capping for wire mesh panels	010-1700-462650	$	103.30
	116594759	I20-006201	20-001719	10/09/2020	4	wire mesh panel 2'x 8'	010-1700-462650	$	93.56
	116594759	I20-006201	20-001719	10/09/2020	5	shipping	010-1700-462650	$	135.00
	116594759	I20-006201	20-001719	10/09/2020	6	wall clamp kit	010-1700-462650	$	19.36
[VENDOR] 1323 : GRAINGER, INC.	9662140822	I20-006271	20-001758	10/12/2020	1	MCR SAFETY Coated Gloves, M/8, 1 PR Item: # 13V970	283-4003-464700	$	37.45
	9662140822	I20-006271	20-001758	10/12/2020	2	MCR SAFETY Coated Gloves, L/9, 1 PR Item: # 13V971	283-4003-464700	$	374.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	9662140822	I20-006271	20-001758	10/12/2020	3	MCR SAFETY Coated Gloves, XL/10, 1 PR Item: # 13V972	283-4003-464700	$	374.50
	9662140822	I20-006271	20-001758	10/12/2020	4	CARHARTT Knit Cap,Bright Lime, Universal Item: # 4ULC1	283-4003-464700	$	308.00
	9662140822	I20-006271	20-001758	10/12/2020	5	CONDOR Leather Gloves, XL/10, Pigskin, 1 PR Item: # 2RA33	283-4003-464700	$	258.60
	9662140822	I20-006271	20-001758	10/12/2020	6	CONDOR Leather Gloves, M/8, Pigskin, 1 PR Item: # 4NHD9	283-4003-464700	$	64.65
	9662140822	I20-006271	20-001758	10/12/2020	7	CONDOR Leather Gloves, L/9, Pigskin, 1 PR Item: # 2RA32	283-4003-464700	$	407.40
[VENDOR] 2314 : HALL SIGNS, INC.	355044	I20-006216	20-000486	10/09/2020	1	No parking signs	010-5002-461500	$	560.87
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	861662	I20-006215	20-000105	10/09/2020	1	Electrical supplies - Building Maintenance	010-1700-461200	$	324.82
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	320332	I20-006223	20-001639	10/09/2020	1	Tailgate WLDT 19" WB,QR,OSH,CC - #156293.201	031-6007-461700	$	1,737.00
[VENDOR] 15165 : HENRY SCHEIN EMS	83462947	I20-006222	20-001611	10/09/2020	1	XL nitrile gloves 10box/cs	010-1700-460290	$	216.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304068462	I20-006227	20-000044	10/09/2020	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 10/27-11/26/20	010-1500-444700	$	117.39
	304068463	I20-006228	20-000045	10/09/2020	1	MFP Lease #524548520200008 - 2 Xerox 7856 VMO & HR - 10/23-11/22/20	010-1100-444700	$	245.50
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-12334	I20-006169	20-000068	10/07/2020	1	Plan Review and Landscape Architect Services - August	010-2003-432800	$	8,000.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26583	I20-005929	20-000200	09/29/2020	1	Bi-monthly braille printing of water bill for account 147420 - August	031-1400-460140	$	31.20
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	68779	I20-006221	20-000360	10/09/2020	1	Virgin Pulse Program - August rewards/1 device	092-0000-453700	$	3,680.80
[VENDOR] 13075 : IDVILLE	3688879	I20-006297	20-001779	10/12/2020	1	Dog Park Membership ID sleeves - Item #45234	283-4002-460140	$	180.00
	3688879	I20-006297	20-001779	10/12/2020	2	Shipping & Handling	283-4002-460140	$	12.95
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	10082020	I20-006182		10/09/2020	1	IMRF 09/2020 Payment / Village and Library EE / ER Contributions	010-0000-130800	$	27,767.31
	10082020	I20-006182		10/09/2020	1	IMRF 09/2020 Payment / Village and Library EE / ER Contributions	010-0000-210102	$	177,827.53
	10082020	I20-006182		10/09/2020	1	IMRF 09/2020 Payment / Village and Library EE / ER Contributions	010-0000-210124	$	23,356.08
[VENDOR] 11209 : INFOSEND, INC	178728	I20-006308	20-000441	10/12/2020	1	9/21/20 Water Bill Processing	031-1400-442500	$	1,083.46
	178728	I20-006308	20-000441	10/12/2020	2	9/21/20 Water Bill Postage	031-1400-441600	$	3,817.34
[VENDOR] 7536 : JMD SOX OUTLET, INC.	343154	I20-006174	20-000078	10/07/2020	1	Uniforms - Fanciullacci	010-5002-460190	$	115.13
	343267	I20-006175	20-000078	10/07/2020	1	Uniforms/Boots - Kowalski	031-6001-460190	$	304.05
	343481	I20-006196	20-000078	10/09/2020	1	Uniforms - Stoffle	010-5006-460190	$	308.58
	344078	I20-006224	20-000078	10/09/2020	1	Uniforms - Mulqueeny	010-5002-460190	$	37.92
	344138	I20-006225	20-000078	10/09/2020	1	Uniforms - T. Lynch	031-6001-460190	$	152.17

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	343567	I20-006248	20-000078	10/12/2020	1	Uniforms - Davies	010-5002-460190	$	235.68
	343951	I20-006270	20-000078	10/12/2020	1	Uniforms/Boots - Howard	010-5002-460190	$	450.00
	344287	I20-006280	20-000078	10/12/2020	1	Uniforms/Boots - Stephens	010-5002-460190	$	443.22
[VENDOR] 8888888.1564 : JURATE TISKUNIENE	660	I20-006170		10/02/2020	1	Rec Refund	283-0000-204000	$	637.28
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	09/29/20	I20-006101	20-000277	10/05/2020	1	General Legal Fees - August	010-0000-432100	$	46,329.39
	09/29/20	I20-006101	20-000277	10/05/2020	2	Main Street Triangle Legal Fees - August	282-0000-432100	$	636.50
	09/29/20	I20-006101	20-000277	10/05/2020	3	Development Legal Fees (Billed to Developers) - August	010-0000-110000	$	4,257.85
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	577465	I20-006317	20-001654	10/13/2020	1	REPAIR FEE FOR FALCON HR RADAR GUN AND POWER CORD	010-7002-443200	$	206.05
[VENDOR] 15213 : LANDSCAPE STRUCTURES, INC.	INV-090817	I20-006265	20-001106	10/12/2020	1	Material & installation of Poured-in-Place play surface	283-4003-443250	$	10,273.00
[VENDOR] 14941 : LAUTERBACH & AMEN, LLC	48974	I20-005907	20-000835	09/29/2020	1	Municipal Payroll Services - August	010-1400-442500	$	10,240.00
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9307879786	I20-006198	20-001713	10/09/2020	1	5/8-11 x 3 Tuff-Torq Hex Cap Screw- m/n 702	031-6002-462400	$	678.88
	9307879786	I20-006198	20-001713	10/09/2020	2	5/8-11 x 2-1/2 Tuff-Torq Hex Cap Screw- m/n 700	031-6002-462400	$	159.92
	9307879786	I20-006198	20-001713	10/09/2020	3	5/8-11 Tuff-Torq Hex Nut- m/n A106	031-6002-462400	$	362.80
	9307879786	I20-006198	20-001713	10/09/2020	4	Shipping	031-6002-462400	$	64.29
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV001000950	I20-006168	20-001682	10/07/2020	1	Simulaids; VAT Girl; #1330	283-4005-460240	$	1,650.00
	INV001000950	I20-006168	20-001682	10/07/2020	2	Adult Water Rescue Manikin 5'5" tall; #1326	283-4005-460240	$	885.00
	INV001000950	I20-006168	20-001682	10/07/2020	3	shipping	283-4005-460240	$	165.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	612590	I20-006217	20-000249	10/09/2020	1	Monthly H&W Plan Administrative Fees - September - Stoettner	092-0000-453800	$	1,153.00
	612589	I20-006218	20-000249	10/09/2020	1	Monthly H&W Plan Administrative Fees - Price increase - May-Sept 2020	092-0000-453800	$	5,500.00
	612588	I20-006219	20-000249	10/09/2020	1	Monthly H&W Plan Administrative Fees - Price increase - May 2019-April 2020	092-0000-453800	$	13,416.00
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	09/22/20	I20-006255	20-000913	10/12/2020	1	Risk Management & Loss Control - August	092-0000-432800	$	3,062.50
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	35627	I20-006189	18-001941	10/09/2020	1	Hydrant Flow Testing - 9/1-9/15/20 - 280 hydrants	031-6002-442750	$	13,720.00
[VENDOR] 14858 : MARQUEE EVENT RENTALS	222861	I20-005791	20-001500	09/23/2020	1	8/22 Concert tables, tents, chairs, lights and linens per quote 2232109-4: Deliver & set-up on 8/21. Complete by 1pm. Remove 8/24.	010-9450-444500	$	1,802.32
	222861	I20-005791	20-001500	09/23/2020	2	8/22 Concert tables, tents, chairs, lights and linens per quote 2232109-4: Deliver & set-up on 8/21. Complete by 1pm. Remove 8/24.	010-9450-444500	$	410.87
	222861	I20-005791	20-001500	09/23/2020	3	Additional rentals items.	010-9450-444500	$	417.46
	223751	I20-005959	20-001500	09/30/2020	1	9/12 Concert tables, tents, chairs, lights and linens	010-9450-444500	$	2,768.21
[VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS	10/09/20	I20-006183	20-001823	10/09/2020	1	2020-2021 - Municipal Clerks Of S/W	010-1200-429200	$	30.00

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						Suburbs Membership Dues			
[VENDOR] 15278 : NAPA AUTO PARTS	258	I20-006102	20-001757	10/05/2020	1	Penetrant/ 2 commercial batteries	031-6003-461700	$	370.77
	230	I20-006103	20-001757	10/05/2020	1	Bucket tooth	031-6002-461700	$	15.55
	227	I20-006104	20-001545	10/05/2020	1	Fuel sender/Step/Tank isolator/Oil line kit/Valve	010-5006-461800	$	531.38
	241	I20-006105	20-001545	10/05/2020	1	Connectors/Gasket	010-5006-461800	$	5.28
	259	I20-006106	20-001545	10/05/2020	1	Oil filter/Hose clamp	010-5006-461800	$	5.20
	260	I20-006107	20-001545	10/05/2020	1	4 tires	010-5006-461890	$	636.16
	262	I20-006108	20-001538	10/05/2020	1	Uniforms for Utilities	031-6002-460190	$	111.99
	263	I20-006109	20-001545	10/05/2020	1	Battery/Belts	010-5006-461800	$	135.80
	264	I20-006110	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	265	I20-006111	20-001538	10/05/2020	1	Brake cleaner	010-5006-461990	$	2.62
	266	I20-006112	20-001545	10/05/2020	1	Screws/Pins/Nuts	010-5006-461800	$	46.80
	268	I20-006113	20-001545	10/05/2020	1	Solenoid pigtail	010-5006-461800	$	18.24
	268	I20-006114	20-001538	10/05/2020	1	Cloth tape	010-5006-461990	$	22.83
	269	I20-006115	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	270	I20-006116	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	272	I20-006118	20-001545	10/05/2020	1	Clamp/Sheath	010-5006-461800	$	53.37
	275	I20-006119	20-001538	10/05/2020	1	Gloves - Litko	031-6002-460190	$	3.67
	276	I20-006120	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	277	I20-006121	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	278	I20-006122	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	279	I20-006123	20-001538	10/05/2020	1	New Pig absorbent roll	010-5006-461990	$	123.65
	280	I20-006124	20-001545	10/05/2020	1	2 equipment tires	010-5006-461890	$	293.48
	282	I20-006125	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	284	I20-006126	20-001545	10/05/2020	1	Purge valve canister	010-5006-461800	$	29.57
	287	I20-006127	20-001545	10/05/2020	1	Equipment choke cable	010-5006-461700	$	27.77
	290	I20-006128	20-001545	10/05/2020	1	Battery/Oil filter	010-5006-461800	$	110.04
	291	I20-006129	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	292	I20-006130	20-001545	10/05/2020	1	Exhaust elbow/Clamp	010-5006-461800	$	80.21
	292	I20-006130	20-001545	10/05/2020	2	Coolant	010-5006-462200	$	53.16
	294	I20-006131	20-001545	10/05/2020	1	Hose clamp	010-5006-461800	$	0.39
	295	I20-006132	20-001545	10/05/2020	1	Steering wheel cover	010-5006-461800	$	5.09
	296	I20-006133	20-001538	10/05/2020	1	Gloves - Davies	010-5002-460190	$	3.67
	296	I20-006133	20-001538	10/05/2020	2	Safety glasses - Davies	010-5002-464700	$	1.32
	298	I20-006134	20-001545	10/05/2020	1	Oil filter/Cabin filter/Battery/Battery insulator/TPMS valve	010-5006-461800	$	157.95
	298	I20-006134	20-001545	10/05/2020	2	Trans fluid	010-5006-462200	$	51.30
	300	I20-006135	20-001545	10/05/2020	1	Exhaust fluid	010-5006-462200	$	10.24
	301	I20-006136	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	302	I20-006137	20-001545	10/05/2020	1	4 brake rotors/Oil filter	010-5006-461800	$	292.94
	303	I20-006138	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	304	I20-006139	20-001545	10/05/2020	1	Credit for exhaust clamp returns. Original inv. 223	010-5006-461800	$	-26.30
	305	I20-006140	20-001545	10/05/2020	1	Exhaust gasket	010-5006-461800	$	11.49
	307	I20-006141	20-001545	10/05/2020	1	Equipment spring tine set	010-5006-461700	$	115.55
	308	I20-006142	20-001545	10/05/2020	1	Oil filter	010-5006-461800	$	4.42
	308	I20-006142	20-001545	10/05/2020	2	Trans fluid	010-5006-462200	$	25.65

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	309	I20-006143	20-001538	10/05/2020	1	Brake cleaner	010-5006-461990	$	2.62
	310	I20-006144	20-001545	10/05/2020	1	Battery	010-5006-461800	$	105.62
[VENDOR] 3806 : NATIONAL SEED COMPANY	599264SI	I20-006252	20-001776	10/12/2020	1	Pro's Choice Red Bagged Field Conditioner	283-4003-461600	$	364.00
	599497SI	I20-006292	20-001764	10/12/2020	1	All in one reseeder. SO115637	283-4003-463300	$	2,700.00
	599497SI	I20-006292	20-001764	10/12/2020	2	Delivery fee for all in one reseeder	283-4003-463300	$	20.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26581	I20-006194	20-000069	10/09/2020	1	Uniform embroidery - Arnold/Kowalski	031-6001-460190	$	107.50
	26581	I20-006194	20-000069	10/09/2020	2	Uniform embroidery - Rusch/Fanciullacci	010-5002-460190	$	76.50
[VENDOR] 10592 : NEXT DAY PLUS	5185015	I20-005999	20-000673	09/30/2020	1	2020 Xerox C70 copier charges - Rec Admin - August	283-4001-443600	$	875.92
	5185010	I20-006000	20-000801	09/30/2020	1	Xerox Work Centre 7845 C1050 at CAC copier charges - August	283-4001-443600	$	30.43
	5185012	I20-006002	20-000683	09/30/2020	1	Copier Maintenance - Mayor's office - August	010-1500-443600	$	50.51
	5185014	I20-006003	20-000119	09/30/2020	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks Admin - August	283-4003-443600	$	26.76
	5185017	I20-006004	20-000321	09/30/2020	1	Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - August	283-4007-443600	$	175.51
	5185018	I20-006005	20-000687	09/30/2020	1	Monthly copier usage and maintenance fees for administration and lobby copiers - August	010-1100-443600	$	209.61
	5185019	I20-006006	20-000026	09/30/2020	1	Evidence, Investigations & Records Copier Maintenance - August	010-7002-443600	$	194.81
	5185050	I20-006007	20-000645	09/30/2020	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - August	010-5001-443600	$	31.98
	5185050	I20-006007	20-000645	09/30/2020	2	PW office coper (MXBCG4917F) black & white/color usage - August	031-6001-443600	$	269.47
	5185011	I20-006042	20-000523	10/01/2020	1	Copier maintenance - Xerox 7855 Finance - August	010-1400-443600	$	130.83
	5185051	I20-006043	20-000216	10/01/2020	1	Building and Planning HP MFP M880 Maintenance Agreement - August	010-2001-443600	$	656.84
	5185183	I20-006165	20-001665	10/07/2020	1	Black toner cartridge #CC530A	283-4002-460100	$	198.00
	5185185	I20-006166	20-001666	10/07/2020	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	$	102.38
	5185185	I20-006166	20-001666	10/07/2020	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	$	125.29
	5185185	I20-006166	20-001666	10/07/2020	3	MSE Brand Series CP4025/CM4540 Supplies Yellow (11,000 Yield) #CE262A	010-7002-460100	$	232.79
	5186062	I20-006257	20-001756	10/12/2020	1	MSE Brand Series M551/M575 Supplies - Yellow (6,000 Yield)#CE402A	010-7002-460100	$	179.19
	5186062	I20-006257	20-001756	10/12/2020	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	$	250.58
	5186387	I20-006305	20-001788	10/12/2020	1	Magenta Toner #CC533A	283-4001-460100	$	98.39
	5186387	I20-006305	20-001788	10/12/2020	2	Cyan Toner #CC531A	283-4001-460100	$	98.39
	5186387	I20-006305	20-001788	10/12/2020	3	Yellow Toner #CC532A	283-4001-460100	$	98.39
[VENDOR] 13884 : ONE UP SIGNS, LLC	2020-15574	I20-006348	20-001740	10/13/2020	1	Brewfest on site sponsor sign- metal decals	010-9450-460300	$	141.00
	2020-15574	I20-006348	20-001740	10/13/2020	2	Removal of 2019 decals from Brewfest metal sponsor signs	010-9450-460300	$	30.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10092020	I20-006195		10/09/2020	1	August-September 2020 Personal Property Replacement Tax Reimbursement	010-0000-337400	$	2,015.98

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[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	08/31/20	I20-006349	20-000949	10/13/2020	1	Covid-19 Antibody Testing For Employees	010-1100-429500	$	1,549.66
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	18420	I20-006316	20-000725	10/13/2020	1	Meal and drinks for 2020 Commissioners Dinner, Officials Invoice #18420	010-1500-464100	$	2,800.00
[VENDOR] 10889 : PIOTROWSKI	462274	I20-005954	20-001675	09/30/2020	1	Youth Golf Lessons - 9/12-10/10/20	283-4002-490200	$	1,035.00
	462274	I20-005954	20-001675	09/30/2020	2	Adult Golf Lessons - 9/9-10/7/20	283-4002-490200	$	517.50
[VENDOR] 9302 : POMP'S TIRE	690088613	I20-006214	20-000034	10/09/2020	1	Flat repair - Loader	010-5006-443200	$	140.00
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	W1720	I20-006179	20-001595	10/07/2020	1	ANSI/OSHA inspections for 4 Orland Park units per quote W2085 dated 8-25-2020	010-5006-443400	$	1,340.00
[VENDOR] 10621 : PROSHRED SECURITY	990066558	I20-006290	20-000023	10/12/2020	1	Shredding	010-7002-442990	$	225.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2050083-IN	I20-005913	20-001406	09/29/2020	1	HiViz/Black/ S/S Polos, Varying Sizes, (5)Medium, (5)Large, (6)Xlarge, (5)2XL - Item # 71322-320	010-7005-460190	$	945.00
	2050083-IN	I20-005913	20-001406	09/29/2020	2	Orland Park Emergency Service Badges	010-7005-460190	$	324.00
	2050083-IN	I20-005913	20-001406	09/29/2020	3	Direct Embroidery for R.MILLER x2, Direct Embroidery for R.KUS x2	010-7005-460190	$	30.00
	2050083-IN	I20-005913	20-001406	09/29/2020	4	HiViz/Black/ S/S polo Size 3XL - Item #71322-320	010-7005-460190	$	52.00
	2050083-IN	I20-005913	20-001406	09/29/2020	5	S/S Polo, Performance 100% Poly, White Size XL- Item # 71049-010	010-7005-460190	$	39.99
	2050083-IN	I20-005913	20-001406	09/29/2020	6	S/S Polo, Performance 100% Poly, White Size 3XL - Item # 71049-010	010-7005-460190	$	41.50
[VENDOR] 8938 : RICHARDS BICYCLES	09/03/20	I20-006250	20-001810	10/12/2020	1	Install Ergon GP3-L Grips, Item #ERG28373665Y	010-7002-443200	$	49.95
[VENDOR] 13839 : RJN GROUP, INC.	357302	I20-006306	20-001583	10/12/2020	1	Consulting engineering services for 151st street lift station improvements through 9/18/20	031-6003-443800	$	6,695.67
	354507	I20-006307	20-000715	10/12/2020	1	2020 Comprehensive Sanitary Sewer System Evaluation through 9/18/20	031-6003-443800	$	4,143.83
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3020828112	I20-006226	20-000016	10/09/2020	1	Truck repairs - 2 pumps replaced	010-5006-443400	$	3,662.26
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10409243	I20-006277	20-001632	10/12/2020	1	Forestry Safety Supplies - 3 climbing helmets	283-4003-464700	$	179.97
[VENDOR] 14452 : SCHEERINGA FARMS & PRODUCE LLC	40146	I20-006193	20-001790	10/09/2020	1	Great Pumpkin Party pumpkins, hay and corn stalks.	010-9450-460290	$	1,737.50
[VENDOR] 1641 : SCHOOL HEALTH CORPORATION	5503070-00	I20-006294	20-001022	10/12/2020	1	Pickleball Nets item 15994-PS-X15994	283-4007-460180	$	320.00
	5512080-00	I20-006295	20-001777	10/12/2020	1	Gymnastics Chalk	283-4007-490400	$	71.94
	5512080-00	I20-006295	20-001777	10/12/2020	2	Shipping and Handling	283-4007-490400	$	12.95
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	16266	I20-005710	20-000178	09/21/2020	1	Mowing of Village Parks - August	283-4003-443510	$	47,372.71
	16266	I20-005710	20-000178	09/21/2020	2	Mowing at Village Ponds - August	031-6007-443510	$	27,151.74
	16266	I20-005710	20-000178	09/21/2020	3	Mowing at Village Buildings - August	010-1900-443510	$	4,595.17
	16266	I20-005710	20-000178	09/21/2020	4	Mowing at Metra Stations - August	026-0000-443510	$	1,553.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	16266	I20-005710	20-000178	09/21/2020	5	Mowing at Metra Triangle Pond and Parking Deck - August	282-0000-443510	$	114.00
	16266	I20-005710	20-000178	09/21/2020	6	Mowing of Village Right of Ways - August	010-5002-443510	$	9,677.14
[VENDOR] 3037 : SERVICE SANITATION, INC.	8008367	I20-006172	20-000179	10/07/2020	1	Portable Toilets for Parks & Ballfields - Extra service - Centennial Park	283-4003-444550	$	140.00
	09/18/20	I20-006232	20-000179	10/09/2020	1	Portable Toilets for Parks & Ballfields - 9/18-10/15/20	283-4003-444550	$	2,816.00
	8025210	I20-006284	20-000179	10/12/2020	1	Tip over - Discovery park	283-4003-444550	$	20.00
	7918870	I20-006312	20-001473	10/12/2020	1	DEL EVENT BASIC PORT REST	010-9450-444550	$	590.00
	7918870	I20-006312	20-001473	10/12/2020	2	DEL EVENT HANDICAP REST	010-9450-444550	$	120.00
	7918870	I20-006312	20-001473	10/12/2020	3	DEL HAND SANI STAND	010-9450-444550	$	1,180.00
	8008572	I20-006338	20-001623	10/13/2020	1	1 Handi cap restroom event date 9.11.20	010-9450-444550	$	99.00
	8008572	I20-006338	20-001623	10/13/2020	2	1 hand wash station event date 9.11.20	010-9450-444550	$	59.00
[VENDOR] 3667 : SHERWIN WILLIAMS	7180-4	I20-006276	20-001319	10/12/2020	1	Athletic Field White marking paint	283-4003-461600	$	632.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	15650	I20-006293	20-001745	10/12/2020	1	Door Hangers for Tree Evals 4.25 x 11 Quantity: 500	283-4003-460140	$	130.03
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	133840	I20-005897	20-001607	09/29/2020	1	Standard Logo Envelopes (#10 Regular) - VILLAGE HALL (4AVOP #10 Logo Env - VILLAGE HALL)	010-1400-460140	$	78.84
	133862	I20-005917	20-001624	09/29/2020	1	24# Solar White Classic Crest Writing - Eggshell Finish: Lhead-VILLAGE HALL	010-1400-460140	$	220.72
	133793	I20-006164	20-001569	10/07/2020	1	2VOP Letterhead - POLICE (NO CHIEF)#FORM JJJ 500 sheets @ $215.81 plus imprint	010-7002-460140	$	243.81
	133944	I20-006266	20-001664	10/12/2020	1	SPECIAL ORDER - Self Inking Signature Stamp (Police Chief) Finished Size 2.5x1	010-7002-460140	$	35.95
	133838	I20-006315	20-001604	10/13/2020	1	Receipt Booklets Form #YYY (VOP Police #YYY)	010-7002-460140	$	468.05
	133928	I20-006330	20-001662	10/13/2020	1	Business Cards for Jolene Fritsch, Graphi Designer - PIO	010-1201-460140	$	37.35
	133928	I20-006330	20-001662	10/13/2020	2	Standard Logo Envelopes (#10 Regular) - VILLAGE HALL (4AVOP #10 Logo Env - VILLAGE HALL) - VMO	010-1100-460140	$	78.84
	133925	I20-006336	20-001671	10/13/2020	1	Chief Joseph P. Mitchell Business Cards #JPM 250	010-7002-460140	$	36.00
[VENDOR] 9241 : SOUND WORKS PRODUCTIONS, INC.	11051-4	I20-005958	20-001631	09/30/2020	1	Sept. 12th Concert at Centennial Park West: stage, sound, lights, led screens and labor per quote 11051-3	010-9450-444500	$	11,740.00
[VENDOR] 14970 : SOUTHSIDE STORM YOUTH LACROSSE	101	I20-006334	20-001672	10/13/2020	1	Fall 2020 Youth Lacrosse - 9/3-10/8/20	283-4007-490200	$	1,950.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0164412	I20-006178	20-001005	10/07/2020	1	Engineering services for Elevated Tank #5 Rehabilitation - 8/1-8/31/20	031-6002-443900	$	7,312.73
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	172395	I20-006156	20-000213	10/07/2020	1	Stage 2 DBPR Subpart V - Disinfectant Byproducts - Dec. 2019 inv. never received	031-6002-442990	$	1,240.00
	173137	I20-006157	20-000213	10/07/2020	1	Stage 2 DBPR Subpart V - Disinfectant Byproducts - Jan. 2020	031-6002-442990	$	1,575.00
	175165	I20-006158	20-000213	10/07/2020	1	Stage 2 DBPR Subpart V - Disinfectant Byproducts - March	031-6002-442990	$	1,240.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14524 : THE W-T GROUP, LLC	2000610A-01	I20-005930	20-000392	09/29/2020	1	Construction Document Phase Vertical Turbine Replacement Project	283-4005-443150	$	3,200.00
	2000610A-01	I20-005931	20-000460	09/29/2020	1	Construction Document Phase CPAC	283-4005-443150	$	1,200.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	25266	I20-006350	20-001770	10/13/2020	1	Vehicle stickers purchased online 6/1/20 - 8/31/20	010-1600-442850	$	76.95
[VENDOR] 1847 : TRANE	8890795	I20-006208	20-000110	10/09/2020	1	HVAC parts - Civic Center	021-1800-461700	$	92.65
	8896935	I20-006209	20-001681	10/09/2020	1	Portable A/C unit, # CLIMATEPROK36	010-1700-460180	$	4,995.00
	8896935	I20-006209	20-001681	10/09/2020	2	Duct, Accordian Style, #DUC01050	010-1700-460180	$	261.24
	8896935	I20-006209	20-001681	10/09/2020	3	Plate, 16" ceiling tile, # PLT04462	010-1700-460180	$	216.41
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	10/07/20	I20-006184	20-000448	10/09/2020	1	Crisis Intervention/Response Counseling - Police - August	010-1100-432600	$	2,500.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	3 - Tallgrass	I20-005971	20-000838	09/30/2020	1	Pond Stewardship - Tallgrass Pond (Site ID #03-10) - Weed control through 8/31/20	031-6007-443500	$	1,000.00
	2 - Legend Trail	I20-005973	20-000838	09/30/2020	1	Pond Stewardship - Legend Trail Pond (Site ID #03-11) - Weed control through 8/31/20	031-6007-443500	$	1,050.00
	3 - Yearling Cross.	I20-005974	20-000838	09/30/2020	1	Pond Stewardship - Yearling Crossing Pond (Site ID #29-02) - Weed control through 8/31/20	031-6007-443500	$	1,025.00
	3 - Park Hill	I20-005975	20-000838	09/30/2020	1	Pond Stewardship - Parkhill Ponds - #1 (Site ID #15-02) & #2 (Site ID #15-05) (Phase I) - Weed control through 8/31/20	031-6007-443500	$	1,025.00
	3 - Golfview N	I20-005976	20-000838	09/30/2020	1	Pond Stewardship - Orland Golfview Pond (Site ID #14-05) - Weed control through 8/31/20	031-6007-443500	$	1,000.00
	620176	I20-006154	19-000546	10/07/2020	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 5/31-6/27/20	023-0000-470700	$	3,027.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	16 - VH N/S	I20-005963	20-000542	09/30/2020	1	Village Hall South Pond (Site ID #09-02) Weed control through 8/31/20	031-6007-443500	$	2,050.00
	16 - VH N/S	I20-005963	20-000542	09/30/2020	2	Village Hall North Pond (Rec.Admin) (Site ID #09-02) - Weed control through 8/31/20	031-6007-443500	$	1,600.00
	12	I20-005964	18-001173	09/30/2020	1	2020 Weed Control at Churchill Pond, (Site ID #9-11) through 8/31/20	031-6007-443500	$	1,100.00
	8 - Butterfield	I20-005965	20-000542	09/30/2020	1	Imperial Pond West (Site ID #31-32) - Weed Control through 8/31/20	031-6007-443500	$	1,050.00
	7 - Nicklaus	I20-005966	20-000542	09/30/2020	1	Nicklaus Pond, (Site ID #02-09) - Weed control through 8/31/20	031-6007-443500	$	1,425.00
	7 - PW	I20-005968	20-000542	09/30/2020	1	Public Works Pond (Site ID 16-13) - Weed Control through 8/31/20	031-6007-443500	$	1,200.00
	6	I20-005970	20-000345	09/30/2020	1	Park Hill Pond - Weed Control through 8/31/20	031-6007-443500	$	950.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I20-006155		10/07/2020	1	September Water Usage	031-1400-441400	$	875,206.14
	7229	I20-006247	20-001874	10/12/2020	1	IEPA Booster Bond Payment L17-5081	031-1400-480350	$	26,372.09
[VENDOR] 14526 : VINES	10/01/20	I20-006244	20-000640	10/12/2020	1	Administrative Law Judge - 10/1/20	010-0000-432100	$	430.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	150923	I20-006322	20-001769	10/13/2020	1	Eminent Domain Legal Services - 159th & LaGrange Road Intersection Project - January 2020	054-0000-484800	$	960.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	160389	I20-006323	20-001769	10/13/2020	1	Eminent Domain Legal Services - 159th & LaGrange Road Intersection Project - February 2020	054-0000-484800	$	160.00
	161845	I20-006324	20-001769	10/13/2020	1	Eminent Domain Legal Services - 159th & LaGrange Road Intersection Project - March 2020	054-0000-484800	$	8,760.00
	162559/162578	I20-006325	20-001769	10/13/2020	1	Eminent Domain Legal Services - 159th & LaGrange Road Intersection Project - April 2020	054-0000-484800	$	1,840.00
	166424	I20-006326	20-001769	10/13/2020	1	Eminent Domain Legal Services - 159th & LaGrange Road Intersection Project - June 2020	054-0000-484800	$	240.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4755028-2	I20-005934	20-001588	09/29/2020	1	Disposable Gloves (Medium) - #SFTGREPMD1	283-4007-460150	$	46.60
	4767281-0	I20-006167	20-001673	10/07/2020	1	Pentel Fine Black Ink Pen #PENBK90A	283-4001-460100	$	6.83
	4767281-0	I20-006167	20-001673	10/07/2020	2	Whisper quiet wall clock #UNV10451	283-4001-460100	$	27.79
	4767281-0	I20-006167	20-001673	10/07/2020	3	x-acto knife #EPIX3201	283-4001-460100	$	4.64
	4767281-0	I20-006167	20-001673	10/07/2020	4	File Folder, Top Tab, 1/3 Cut, Letter, Violet #WHD23043	283-4001-460100	$	22.88
	4767281-0	I20-006167	20-001673	10/07/2020	5	Stick Porous Point Pen, Medium 0.7mm, Assorted Ink #UNV50504	283-4001-460100	$	9.99
	4770927-0	I20-006191	20-000296	10/09/2020	1	Sugar/Creamer - Senior coffee	010-1500-460150	$	29.28
	4769763-0	I20-006192	20-000296	10/09/2020	1	Paper towels/Facial tissue/Cups/Can liners - Building Maintenance	010-1700-460150	$	479.73
	4771545-0	I20-006204	20-001700	10/09/2020	1	X- 9 Multi- Use Copy Paper, 92 Bright, 20lb, 8.5 x 11, White, 500 Sheets/ Ream, 10 Reams/ Carton CASOX9001	010-2001-460100	$	171.36
	4771545-0	I20-006204	20-001700	10/09/2020	2	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Rea... WHDCOPY17	010-2001-460100	$	47.59
	4771545-0	I20-006204	20-001700	10/09/2020	3	FIREWORX Premium Multi- Use Paper, 20lb, 11 x 17, Bottle Rocket Blue, 500/ Ream CASMP2207BE	010-2001-460100	$	33.18
	4771545-0	I20-006204	20-001700	10/09/2020	4	Tank Style Highlighters, Chisel Tip, Assorted Colors, Dozen SAN25053	010-2001-460100	$	19.98
	4771545-0	I20-006204	20-001700	10/09/2020	5	Twin- Tip Permanent Marker, Fine/ Extra-Fine Bullet Tip, Black, Dozen SAN32001	010-2001-460100	$	28.56
	4771545-0	I20-006204	20-001700	10/09/2020	6	Coil- Lock Wirebound Notebooks, 1 Subject, Medium/ College Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets TOP65021	010-2001-460100	$	4.44
	4771678-0	I20-006205	20-001716	10/09/2020	1	Tylenol Extra Strength Caplets, Two-Pack, 50 Packs/Box #MCL44910	010-7002-464700	$	22.24
	4771678-0	I20-006205	20-001716	10/09/2020	2	Warehouse Direct Economical File Jackets with Double-Ply Tab, Letter, 11 Point Manilla, 100/Box #WHD24900	010-7002-460100	$	56.30
	4771678-0	I20-006205	20-001716	10/09/2020	3	Warehoues Direct Economical Double-Ply Top File Jackets, 2 inch expansion, Letter, 11 Point Manilla #WHD24920	010-7002-460100	$	55.24
	4771678-0	I20-006205	20-001716	10/09/2020	4	Boise FIREWORX Premium Mult-Use Paper, 20lb, 8.5x11, Bottle Rocket Blue, 500/Ream #CASMP2201BE	010-7002-460100	$	16.26
	4771678-0	I20-006205	20-001716	10/09/2020	5	Highland Self-Stick Notes, 3x3, Yellow, 100-Sheet, 18/Pack #MMM654918PK	010-7002-460100	$	24.54
	4772095-0	I20-006206	20-000296	10/09/2020	1	Laundry detergent - Sportsplex	283-4007-460150	$	249.30
	4701522-0	I20-006207	20-001214	10/09/2020	1	Nitrile Gloves, M, Item #WHDNITBLUEPFM	283-4003-464700	$	24.99
	4701522-0	I20-006207	20-001214	10/09/2020	2	Nitrile Gloves, L, Item #WHDNITBLUEPFL	283-4003-464700	$	24.99
	4773231-0	I20-006253	20-001727	10/12/2020	1	2 Alera Elusion Series Mesh Stools -	283-4007-460180	$	659.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						#ALEEL4614			
	4775926-0	I20-006258	20-001760	10/12/2020	1	Avery Insertable Big Tab Dividers, 5-tab, Letter #AVE11109	010-7002-460100	$	41.50
	4775926-0	I20-006258	20-001760	10/12/2020	2	Brownline Monthly Deskpad Calendar, Chipboard, 22x17, 2021 # REDC1731	010-7002-460100	$	53.00
	4773705-0	I20-006263	20-001727	10/12/2020	1	Freight on stools	283-4007-460180	$	78.50
	4774548-0	I20-006264	20-001744	10/12/2020	1	Philips Digital Voice Tracer 1150 Recorder, 4GB, Black PSPDVT1150	010-2001-460180	$	33.42
	4774548-0	I20-006264	20-001744	10/12/2020	2	FIREWORX Premium Multi- Use Paper, 20lb, 8.5 x 11, Bottle Rocket Blue, 500/ Ream CASMP2201BE	010-2001-460100	$	10.84
	4771848-0	I20-006288	20-001716	10/12/2020	1	Primera Multi-Pack (Black, Cyan, Yellow, Magenta) #SUP-103093	010-7002-460100	$	119.70
	4760969-1	I20-006340	20-001640	10/13/2020	1	Desk Stapler - SWI64601	010-1201-460100	$	12.59
	4760969-1	I20-006340	20-001640	10/13/2020	2	Stacking trays	010-1201-460100	$	39.84
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1649614-4936-4	I20-006230	20-000256	10/09/2020	1	Waste hauling - September	031-1400-442100	$	524,020.64
[VENDOR] 15267 : WRIGHT LINE LLC	004135323	I20-006173	20-001425	10/07/2020	1	Overhead Light/Task light	010-7002-460180	$	274.89
	004135372	I20-006314	20-001425	10/12/2020	1	Furniture per Quote #QWHQTP-05750	010-7002-460180	$	384.00
[VENDOR] 14721 : YOUNG REMBRANDTS	8843730	I20-005952	20-000072	09/30/2020	1	Contracted Youth Art - September	283-4002-490200	$	160.00
GRAND TOTAL (Excluding Retainage) :								**$**	**2,504,467.30**
RETAINAGE WITHHELD FOR INVOICE	36101938	I20-006171	19-000536	10/07/2020				$	-4,869.50
RETAINAGE TOTAL :								**$**	**-4,869.50**
GRAND TOTAL (Including Retainage) :								**$**	**2,499,597.80**

Village of Orland Park
Open Item Listing

Run Date: 10/14/2020 User: bobrien

Status: POSTED Due Date: 09/15/2020
Bank Account: BMO Harris Bank - Depository-Depository
Invoice Type: Paid-In Advance 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.	1303762	I20-005847		09/01/2020	1	BMO LOC 362990100027	031-1400-480310	$	2,547.82
	1303762	I20-005847		09/01/2020	1	BMO LOC 362990100027	031-1400-480320	$	57,000.00
	1303763	I20-005848		09/01/2020	1	BMO LOC 362990100028	054-0000-480370	$	55,510.42
	1303763	I20-005848		09/01/2020	1	BMO LOC 362990100028	054-0000-480380	$	6,855.07
	1303764	I20-005854		09/01/2020	1	BMO LOC 362990100033	054-0000-480370	$	30,930.00
	1303764	I20-005854		09/01/2020	1	BMO LOC 362990100033	054-0000-480380	$	2,916.45
GRAND TOTAL :								**$**	**155,759.76**

Village of Orland Park
Open Item Listing

Run Date: 10/14/2020 User: bobrien

Status: POSTED Due Date: 09/20/2020
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.	08312020	I20-005991		09/18/2020	1	PD equipment: RS-232 cables - PCard	010-0000-130700	$	20.97
	08312020	I20-005991		09/18/2020	2	PD equipment: 32GB and 64GB SD Memory Cards. - PCard	010-0000-130700	$	120.94
	08312020	I20-005991		09/18/2020	3	PD Equipment: 16GB SD Memory Cards - PCard	010-0000-130700	$	438.50
	08312020	I20-005991		09/18/2020	4	PD Equipment: 8TB External Hard Drive - PCard	010-0000-130700	$	134.99
	08312020	I20-005991		09/18/2020	5	Motorcycle communications headset - PCard	010-0000-130700	$	1,623.71
	08312020	I20-005991		09/18/2020	6	AZayyad - ILCMA Membership Dues - PCard	010-1100-429200	$	165.00
	08312020	I20-005991		09/18/2020	7	AZayyad - ICMA Membership Dues - PCard	010-1100-429200	$	200.00
	08312020	I20-005991		09/18/2020	8	Market at the Park Kids program supplies - PCard	010-9450-460290	$	7.99
	08312020	I20-005991		09/18/2020	9	Taste of Orland Park Recap meeting lunch - PCard	010-9400-464100	$	168.61
	08312020	I20-005991		09/18/2020	10	Market at the park kids program supplies - PCard	010-9450-460290	$	14.56
	08312020	I20-005991		09/18/2020	11	lighted parking directionals for events - PCard	010-9450-460290	$	50.82
	08312020	I20-005991		09/18/2020	12	Spotify monthly subscription - PCard	010-9450-442990	$	9.99
	08312020	I20-005991		09/18/2020	13	See through face masks for Preschool teachers. - PCard	283-4002-490400	$	67.00
	08312020	I20-005991		09/18/2020	14	Card stock for name tags for Preschool. - PCard	283-4002-490400	$	26.64
	08312020	I20-005991		09/18/2020	15	Annual member to South Suburban Parks And Recreation Professional Association for Andrea Smaga. - PCard	283-4001-429200	$	10.00
	08312020	I20-005991		09/18/2020	16	2020 Annual Grundy Will HR Association Membership Renewal. A.Arrigo - PCard	010-1100-429200	$	40.00
	08312020	I20-005991		09/18/2020	17	SHRM Professional Membership 2020/2021 Renewal Fee - A.Arrigo - PCard	010-1100-429200	$	219.00
	08312020	I20-005991		09/18/2020	18	Public Works/Utilities. Return to Grainger of Solenoid Valve for 153rd Booster Station. Grainger processed return before shipment arrived. - PCard	031-6002-461700	$	-256.13
	08312020	I20-005991		09/18/2020	19	Public Works/Utilities. Solenoid Valve for 153rd Booster Station. - PCard	031-6002-461700	$	256.13
	08312020	I20-005991		09/18/2020	20	Public Works/Utilities. Level transmitter for Main Pumping Station Reservoir. - PCard	031-6002-461700	$	876.43
	08312020	I20-005991		09/18/2020	21	Public Works/Utilities. Solenoid Valve for 153rd Booster Station. - PCard	031-6002-461700	$	256.13
	08312020	I20-005991		09/18/2020	22	Public Works/Utilities. 4" Nozzle and quick connect fitting for fire hydrant to connect 4" hose to hydrant. - PCard	031-6002-464400	$	149.27
	08312020	I20-005991		09/18/2020	23	Public Works/Utilities. Circular saw and decking screws for various tasks. - PCard	031-6002-460170	$	99.00
	08312020	I20-005991		09/18/2020	23	Public Works/Utilities. Circular saw and decking screws for various tasks. - PCard	031-6002-460290	$	26.94
	08312020	I20-005991		09/18/2020	24	Breakfast treat for last day of camp for Voyagers 7/31/20. - PCard	283-4002-490100	$	12.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	08312020	I20-005991		09/18/2020	25	Lunch for end of summer celebration for Voyagers Day Camp 7/31/20. - PCard	283-4002-490100	$	62.39
	08312020	I20-005991		09/18/2020	26	Beau Breunig NRPA Membership renewal and CPRP Training - PCard	283-4003-429100	$	190.00
	08312020	I20-005991		09/18/2020	26	Beau Breunig NRPA Membership renewal and CPRP Training - PCard	283-4003-429200	$	175.00
	08312020	I20-005991		09/18/2020	27	Drain plugs for Kayaks - PCard	283-4002-460180	$	65.91
	08312020	I20-005991		09/18/2020	28	Kayak Seat backs and Drain Plugs - PCard	283-4002-460180	$	266.89
	08312020	I20-005991		09/18/2020	29	Wire mesh, hammer and concrete bit for Centennial Park West restroom pad - PCard	283-4003-460170	$	49.96
	08312020	I20-005991		09/18/2020	29	Wire mesh, hammer and concrete bit for Centennial Park West restroom pad - PCard	283-4003-461990	$	90.74
	08312020	I20-005991		09/18/2020	30	Socket set and caulk for Parks repairs - PCard	283-4003-460170	$	42.98
	08312020	I20-005991		09/18/2020	30	Socket set and caulk for Parks repairs - PCard	283-4003-461990	$	6.38
	08312020	I20-005991		09/18/2020	31	Two - 4x4 treated posts for sign install at the Nature Center - PCard	283-4003-461990	$	29.96
	08312020	I20-005991		09/18/2020	32	Freeze pops for CPAC staff - PCard	283-4005-464100	$	19.98
	08312020	I20-005991		09/18/2020	33	Gatorade for CPAC staff - PCard	283-4005-464100	$	53.68
	08312020	I20-005991		09/18/2020	34	CPAC - Guard Games Prizes - PCard	283-4005-490400	$	520.60
	08312020	I20-005991		09/18/2020	35	CPAC - hose couplers - PCard	283-4005-460290	$	73.76
	08312020	I20-005991		09/18/2020	36	CPAC - Guard Games Prizes - PCard	283-4005-490400	$	299.90
	08312020	I20-005991		09/18/2020	37	Boat Rental Forms - PCard	283-4002-460140	$	118.79
	08312020	I20-005991		09/18/2020	38	Guard Games Food for staff - PCard	283-4005-464100	$	181.60
	08312020	I20-005991		09/18/2020	39	CPAC - water balloons (Amazon to issue full refund) - PCard	283-4005-460290	$	37.84
	08312020	I20-005991		09/18/2020	40	Guard Games Food for staff - PCard	283-4005-464100	$	63.87
	08312020	I20-005991		09/18/2020	41	Guard Games Food for staff - PCard	283-4005-464100	$	168.13
	08312020	I20-005991		09/18/2020	42	Guard Games Food for staff - PCard	283-4005-464100	$	197.07
	08312020	I20-005991		09/18/2020	43	CPAC - picture frames for staff awards - PCard	283-4005-460290	$	30.00
	08312020	I20-005991		09/18/2020	44	Guard Games Food for staff - PCard	283-4005-464100	$	44.90
	08312020	I20-005991		09/18/2020	45	CPAC - walkie talkie microphones - PCard	283-4005-460120	$	311.60
	08312020	I20-005991		09/18/2020	46	CPAC - tourniquets - PCard	283-4005-464700	$	231.58
	08312020	I20-005991		09/18/2020	47	Preschool program supply - seat covers for participants. - PCard	283-4002-490400	$	179.04
	08312020	I20-005991		09/18/2020	48	Preschool program supply - participant individual folders. - PCard	283-4002-490400	$	96.01
	08312020	I20-005991		09/18/2020	49	Preschool yearly program supply of play doh. - PCard	283-4002-490400	$	114.84
	08312020	I20-005991		09/18/2020	50	Tote bags for preschool supplies. - PCard	283-4002-490400	$	177.95
	08312020	I20-005991		09/18/2020	51	Tools and other supplies for sign repairs. - PCard	010-5002-460170	$	103.42
	08312020	I20-005991		09/18/2020	51	Tools and other supplies for sign repairs. - PCard	010-5002-460290	$	11.96
	08312020	I20-005991		09/18/2020	52	D.Geghen - Pilates monthly workshop subscription - PCard	283-4007-429100	$	18.00
	08312020	I20-005991		09/18/2020	53	Cent. Park West Free Concert Band - The Chicago Experience - 8/22 - PCard	010-9450-442450	$	2,500.00
	08312020	I20-005991		09/18/2020	54	Cent Park West Concert band - Cowboy Jukebox - 8/22 - PCard	010-9450-442450	$	1,838.62
	08312020	I20-005991		09/18/2020	55	Market supplies - ice - PCard	010-9450-460290	$	2.49
	08312020	I20-005991		09/18/2020	56	Market Band - Music by Mackenzie - Aug 13 -	010-9450-442450	$	650.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						PCard			
	08312020	I20-005991		09/18/2020	57	Drive In Movies (8/15, 9/12, 9/25) - movie licensing fes - PCard	010-9450-442450	$	1,050.00
	08312020	I20-005991		09/18/2020	58	Market Band - Two Beer Tommy - Aug 6, 2020 - PCard	010-9450-442450	$	650.00
	08312020	I20-005991		09/18/2020	59	Market - Information teardrop banner - PCard	010-9450-460140	$	325.00
	08312020	I20-005991		09/18/2020	60	Taste - Miscellaneous supplies - PCard	010-9400-460290	$	18.00
	08312020	I20-005991		09/18/2020	61	Taste - Staff beverages and supplies - PCard	010-9400-464100	$	526.12
	08312020	I20-005991		09/18/2020	62	Taste - Tent decor - PCard	010-9400-460290	$	47.92
	08312020	I20-005991		09/18/2020	63	Caulk and Caulk gun for pool concession stand - PCard	283-4005-460170	$	4.99
	08312020	I20-005991		09/18/2020	63	Caulk and Caulk gun for pool concession stand - PCard	283-4005-461650	$	20.70
	08312020	I20-005991		09/18/2020	64	Bleach/cleaner for Parks - PCard	283-4003-461100	$	50.38
	08312020	I20-005991		09/18/2020	65	Mayor's donation to the American Heart Association - PCard	010-1500-484200	$	80.00
	08312020	I20-005991		09/18/2020	66	KN95 and disposable surgical masks. - PCard	010-1700-460290	$	6,260.00
	08312020	I20-005991		09/18/2020	67	VM Koczwara's fee to attend the Veterans Golf Classic - Dinner only package - PCard	010-1100-429400	$	50.00
	08312020	I20-005991		09/18/2020	68	PIO monthly subscription - August 16 to September 12, 2020. Customer #200704899 - PCard	010-1201-429300	$	15.96
	08312020	I20-005991		09/18/2020	69	Forestry training supplies for Natural Resources and Facilities division - PCard	283-4003-460240	$	459.62
	08312020	I20-005991		09/18/2020	70	Hatchet and machete for Parks - PCard	283-4003-460170	$	65.52
	08312020	I20-005991		09/18/2020	71	Wireless mouse for Heather Zorena - PCard	031-6001-460100	$	11.98
	08312020	I20-005991		09/18/2020	72	Refund - impact screw driver tool. - PCard	031-6002-460170	$	-37.72
	08312020	I20-005991		09/18/2020	73	Impact screw driver tool for Sewer-Water repairs. - PCard	031-6002-460170	$	37.72
	08312020	I20-005991		09/18/2020	74	Two way radio for confined spaces. - PCard	031-6002-460170	$	49.98
	08312020	I20-005991		09/18/2020	75	Tools, Shipping for new return of incorrect post driver purchased for Street Division - PCard	010-5002-460170	$	161.83
	08312020	I20-005991		09/18/2020	76	Spare keys of Recreation Department buses 4315 and 4318. - PCard	010-5006-461990	$	7.98
	08312020	I20-005991		09/18/2020	77	Leaf rake and wasp/hornet spray for Parks Dept. - PCard	283-4003-460170	$	19.98
	08312020	I20-005991		09/18/2020	77	Leaf rake and wasp/hornet spray for Parks Dept. - PCard	283-4003-463300	$	18.90
	08312020	I20-005991		09/18/2020	78	Drinking water for Development Services. - PCard	010-2001-460150	$	80.89
	08312020	I20-005991		09/18/2020	79	Domain name renewal. - PCard	010-1600-442850	$	11.24
	08312020	I20-005991		09/18/2020	80	Lamps for crescent park concert area - PCard	010-1700-461200	$	9.98
	08312020	I20-005991		09/18/2020	81	credit for civic center bollards - PCard	010-1700-461200	$	-2.29
	08312020	I20-005991		09/18/2020	82	weather proof cover and canned air for civic center bollards - PCard	010-1700-461200	$	25.77
	08312020	I20-005991		09/18/2020	83	400 Programs for A Christmas Story performance. - PCard	283-4002-460140	$	377.07
	08312020	I20-005991		09/18/2020	84	Paper for bulletin boards at Cultural Center. - PCard	283-4002-490400	$	30.37
	08312020	I20-005991		09/18/2020	85	Return preschool supplies - PCard	283-4002-490400	$	-13.61
	08312020	I20-005991		09/18/2020	86	Beginning School Year Preschool Supplies - PCard	283-4002-490400	$	16.57
	08312020	I20-005991		09/18/2020	87	Beginning School Year Preschool Supplies - PCard	283-4002-490400	$	263.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	08312020	I20-005991		09/18/2020	88	Beginning School Year Preschool Supplies - PCard	283-4002-490400	$	214.19
	08312020	I20-005991		09/18/2020	89	Beginning School Year Preschool Supplies - PCard	283-4002-490400	$	51.00
	08312020	I20-005991		09/18/2020	90	Beginning School Year Preschool Supplies - PCard	283-4002-490400	$	80.03
	08312020	I20-005991		09/18/2020	91	Donation in lieu of flowers for funeral of lifeguards father passing. - PCard	010-1500-429990	$	99.00
	08312020	I20-005991		09/18/2020	92	Thermometers for Taking Temperatures - Covid-19 - PCard	010-7002-464700	$	399.90
	08312020	I20-005991		09/18/2020	93	Training Material for First-Line Supervision 101 Class - PCard	010-7002-460240	$	53.97
	08312020	I20-005991		09/18/2020	94	DVD/CD Drive for Patrol Laptop - PCard	010-7002-460120	$	30.98
	08312020	I20-005991		09/18/2020	95	First Line Supervision 101 Training for Wm. Fitzgibbon, J. Swendsen & S. Shuster - PCard	010-7002-429100	$	300.00
	08312020	I20-005991		09/18/2020	96	Weed Killer for Gun Range - PCard	010-7002-460290	$	49.94
	08312020	I20-005991		09/18/2020	97	Brush & Sponge Kit for Police Department Postage Machine - PCard	010-7002-460290	$	17.80
	08312020	I20-005991		09/18/2020	98	NAMI (National Alliance on Mental Illness) Membership for Lt. Troy Siewert - PCard	010-7002-429200	$	40.00
	08312020	I20-005991		09/18/2020	99	Drone Pilot Test for Officer Naser Zayed - PCard	010-7002-429100	$	160.00
	08312020	I20-005991		09/18/2020	100	Drone Pilot Test for Officer Antonino Fallucca - PCard	010-7002-429100	$	160.00
	08312020	I20-005991		09/18/2020	101	Drone Pilot Test for Officer Zach Grutzius - PCard	010-7002-429100	$	160.00
	08312020	I20-005991		09/18/2020	102	Crisis Intervention Membership for Richard Whalen - PCard	010-7002-429200	$	25.00
	08312020	I20-005991		09/18/2020	103	Crisis Intervention Virtual Conference for Troy Siewert - 8/24-28/2020 - PCard	010-7002-429100	$	75.00
	08312020	I20-005991		09/18/2020	104	Crisis Intervention Virtual Conference for Richard Whalen - 8/24-28/2020 - PCard	010-7002-429100	$	100.00
	08312020	I20-005991		09/18/2020	105	Paint for Ballistic Helmets - PCard	010-7002-460290	$	19.92
	08312020	I20-005991		09/18/2020	106	Crisis Intervention Virtual Conference for Larry Davids - 8/24-28/2020 - PCard	010-7002-429100	$	100.00
	08312020	I20-005991		09/18/2020	107	Building permit holders for various Parks - PCard	283-4003-461990	$	134.70
	08312020	I20-005991		09/18/2020	108	Batteries and hardware for CPAC - PCard	283-4005-461650	$	45.48
	08312020	I20-005991		09/18/2020	109	Hand Tools/ Vise Grip Pliers - PCard	031-6002-460170	$	30.96
	08312020	I20-005991		09/18/2020	110	Ipad gen 5 Keyboard Case - (RETURN) - PCard	031-6002-460120	$	-37.99
	08312020	I20-005991		09/18/2020	111	Ipad gen 5 keyboard case - PCard	031-6002-460120	$	47.09
	08312020	I20-005991		09/18/2020	112	Water-Sewer - Ipad gen 5 Keyboard Case - PCard	031-6002-460120	$	45.81
	08312020	I20-005991		09/18/2020	113	Clear Construction Caulk for Water/Sewer repairs. - PCard	031-6002-461300	$	52.68
	08312020	I20-005991		09/18/2020	114	Money refunded on 8/19/2020 for Matt Solner's membership dues for Illinois Arborist Association. - PCard	283-4003-429100	$	-140.00
	08312020	I20-005991		09/18/2020	115	IAA Membership Dues, certification and testing for Matt Solner on 8/19. - PCard	283-4003-429100	$	430.00
	08312020	I20-005991		09/18/2020	115	IAA Membership Dues, certification and testing for Matt Solner on 8/19. - PCard	283-4003-429200	$	140.00
	08312020	I20-005991		09/18/2020	116	IAA Rigging & Felling Training on 9/22 & 9/23 for Blake Harvey - PCard	283-4003-429100	$	200.00
	08312020	I20-005991		09/18/2020	117	IAA Rigging & Felling training on 9/22 & 9/23	283-4003-429100	$	200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						for Joe Racja - PCard			
	08312020	I20-005991		09/18/2020	118	Project Management class for Heather Zorena - PCard	031-6001-429100	$	350.00
	08312020	I20-005991		09/18/2020	119	Public Works Utilties Two solenoid rebuild kits for the 153rd St booster station and fan filters for VFD cooling fans at Lift and Booster stations - PCard	031-6002-461700	$	429.98
	08312020	I20-005991		09/18/2020	120	Public Works/Utlities Reagant packets for chlorine test kit at Main Pummping Station - PCard	031-6002-462500	$	204.78
	08312020	I20-005991		09/18/2020	121	KWachtel - 2020-2021 GFOA Membership Renewal - PCard	010-1400-429200	$	595.00
	08312020	I20-005991		09/18/2020	122	KWachtel - Ipad charger and stylus - PCard	010-1400-460120	$	25.98
	08312020	I20-005991		09/18/2020	123	Direct TV service for Sportsplex 8/25/20 to 9/24/20 - PCard	283-4007-441800	$	296.98
	08312020	I20-005991		09/18/2020	124	Fall is Free post cards for Sportsplex membership special - PCard	283-4007-460140	$	109.34
	08312020	I20-005991		09/18/2020	125	Sign informing members of Covid19 operations - PCard	283-4007-460140	$	74.00
	08312020	I20-005991		09/18/2020	126	Tools to install Sportsplex sneeze guards - PCard	010-1700-460170	$	21.25
	08312020	I20-005991		09/18/2020	127	Sportsplex sneeze guard materials. - PCard	010-1700-461300	$	15.58
	08312020	I20-005991		09/18/2020	128	Materials for Dev. Services Remodel - PCard	010-1700-461300	$	103.51
	08312020	I20-005991		09/18/2020	129	End of season celebration lunch for Adventurers Day Camp 7/31/20. - PCard	283-4002-490100	$	177.51
	08312020	I20-005991		09/18/2020	130	End of year staff incentive for Adventurers Day Camp. - PCard	283-4002-460150	$	100.00
	08312020	I20-005991		09/18/2020	131	P card used in error Lee Beck reimbursed on 9/4/2020 - PCard	283-4003-484990	$	36.93
	08312020	I20-005991		09/18/2020	132	Plywood & tarp for Drive in Movie set up - PCard	010-9450-460290	$	172.93
	08312020	I20-005991		09/18/2020	133	Paint/supplies/tools for sign repair at Centennial Park - PCard	283-4003-460170	$	26.98
	08312020	I20-005991		09/18/2020	133	Paint/supplies/tools for sign repair at Centennial Park - PCard	283-4003-461990	$	191.64
	08312020	I20-005991		09/18/2020	134	IPass - 4/1/2020 to 6/30/2020 - PCard	010-1100-429700	$	29.55
	08312020	I20-005991		09/18/2020	135	Lunch for staff attending the Ludwig Speaks training session on 8.19.20 - PCard	010-0000-464100	$	125.01
	08312020	I20-005991		09/18/2020	136	Paint Supplies for Civic Center - PCard	021-1800-461300	$	34.98
	08312020	I20-005991		09/18/2020	137	Paint supplies for Civic Center - PCard	021-1800-461300	$	50.16
	08312020	I20-005991		09/18/2020	138	Vil Hall Dev. Serv. Phase 2 office build - PCard	010-1700-461300	$	82.14
	08312020	I20-005991		09/18/2020	139	Sportsplex soccer field roll up door alarm sensor. - PCard	010-1700-461200	$	66.50
	08312020	I20-005991		09/18/2020	140	Vil Hall Dev. Serv. conference room build - PCard	010-1700-461300	$	181.65
	08312020	I20-005991		09/18/2020	141	Cent. Park Ice Rink fire panel batteries - PCard	010-1700-460290	$	92.30
	08312020	I20-005991		09/18/2020	142	Paint supplies for Village Hall Dev. Serv. office remodel. - PCard	010-1700-461300	$	393.02
	08312020	I20-005991		09/18/2020	143	Tools for Parks - PCard	283-4003-460170	$	115.92
	08312020	I20-005991		09/18/2020	144	Staff incentives for great performance for Summer Pals Day Camp. - PCard	283-4002-460150	$	50.00
	08312020	I20-005991		09/18/2020	145	Candy for Summer Pals Day Camp. - PCard	283-4002-490400	$	8.00
	08312020	I20-005991		09/18/2020	146	On site field trip for Summer Pals Day Camp for end of year celebration 7/31/20. - PCard	283-4002-490100	$	67.50
	08312020	I20-005991		09/18/2020	147	Replacement hydraulic sign post driver for	010-5002-460170	$	2,892.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Streets Dept. - PCard			
	08312020	I20-005991		09/18/2020	148	Refund of P card # 20704 hydraulic sign post driver - PCard	010-5002-460170	$	-2,860.38
	08312020	I20-005991		09/18/2020	149	Valve repair parts for CPAC - PCard	283-4005-461650	$	70.57
	08312020	I20-005991		09/18/2020	150	Aquatic Facility Operator Manual - PCard	283-4005-460240	$	59.89
	08312020	I20-005991		09/18/2020	151	Replacement hydraulic sign post driver for Streets Dept. - PCard	010-5002-460170	$	2,860.38
	08312020	I20-005991		09/18/2020	152	Disposal gloves for picking up trash - PCard	283-4003-464700	$	41.30
	08312020	I20-005991		09/18/2020	153	Replace webbing on auto belay at Sportsplex, serial # 2037611 - PCard	010-1700-443100	$	180.00
	08312020	I20-005991		09/18/2020	154	Safety gloves for Natural Resources & Facilities staff. - PCard	283-4003-464700	$	118.33
	08312020	I20-005991		09/18/2020	155	Facebook Ad Shop Dine Play - PCard	010-1201-432250	$	500.00
	08312020	I20-005991		09/18/2020	156	Facebook Ads- SHOP DINE PLAY - PCard	010-1201-432250	$	68.07
	08312020	I20-005991		09/18/2020	157	Facebook ads Ticketed Concert $299.73 SHOPOP $201.05 - PCard	010-1201-432250	$	201.05
	08312020	I20-005991		09/18/2020	157	Facebook ads Ticketed Concert $299.73 SHOPOP $201.05 - PCard	010-9450-432250	$	299.73
	08312020	I20-005991		09/18/2020	158	Adobe stock template - PCard	010-1201-432250	$	9.99
	08312020	I20-005991		09/18/2020	159	PIO - Leightronix online training - software usage. - PCard	010-1201-429100	$	435.00
	08312020	I20-005991		09/18/2020	160	Voting software services - PCard	010-1500-442850	$	489.30
	08312020	I20-005991		09/18/2020	161	Flowers Farewell - Jen Peterson - PCard	010-1500-429990	$	60.00
	08312020	I20-005991		09/18/2020	162	NZegar- iPhone storage subscription - PCard	010-1201-441100	$	2.99
	08312020	I20-005991		09/18/2020	163	Dessert purchase for Jen Peterson farewell - PCard	010-1500-460150	$	105.00
	08312020	I20-005991		09/18/2020	164	Facebook Ad Shop Dine Play - PCard	010-1201-432250	$	155.81
	08312020	I20-005991		09/18/2020	165	Miscellaneous supplies to install water pump and switch on truck 6002 - PCard	031-6002-461990	$	47.25
	08312020	I20-005991		09/18/2020	166	Pvc replacement pipe - Water and Sewer repairs - PCard	031-6007-463200	$	515.76
	08312020	I20-005991		09/18/2020	167	hand tools for storm water - PCard	031-6007-460170	$	136.87
	08312020	I20-005991		09/18/2020	168	Supplies for Driving Range for special recreation participants attending golf program - PCard	283-4008-490100	$	14.00
	08312020	I20-005991		09/18/2020	169	On site field trip for Buddies Day Camp 7/31/20 for end of summer party. - PCard	283-4002-490100	$	70.89
	08312020	I20-005991		09/18/2020	170	Snack supplies for Buddies Day Camp. - PCard	283-4002-490400	$	4.00
	08312020	I20-005991		09/18/2020	171	Social media marketing for the Centennial Park free concert series. - PCard	010-9450-432250	$	50.80
	08312020	I20-005991		09/18/2020	172	Ads on Google to promote Centennial Park West ticketed concert series - PCard	010-9450-432250	$	44.55
	08312020	I20-005991		09/18/2020	173	Digital marketing for Centennial Park West ticketed concert from 5/14/20 - 8/13/20. - PCard	010-9450-432250	$	1,000.00
	08312020	I20-005991		09/18/2020	174	Monthly subscription for I-stock images - PCard	283-4001-442850	$	40.00
	08312020	I20-005991		09/18/2020	175	Drive in Movie screen rental. includes 8/15 full rental; 9/11 and 9/25 50% deposit - PCard	010-9450-442450	$	3,351.80
	08312020	I20-005991		09/18/2020	176	Advertising concert series on spotify streaming services. - PCard	010-9450-432250	$	199.61
	08312020	I20-005991		09/18/2020	177	Irrigation repair parts and materials - Cultural Arts Center - PCard	283-4003-463300	$	4.59
	08312020	I20-005991		09/18/2020	178	Parks irrigation repair parts and materials - PCard	283-4003-463300	$	7.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	08312020	I20-005991		09/18/2020	179	pressure gauge for sprinkler system testing - PCard	010-5002-461990	$	41.92
	08312020	I20-005991		09/18/2020	180	Irrigation valves Centennial Baseball # 6 - PCard	283-4003-463300	$	328.31
	08312020	I20-005991		09/18/2020	181	Irrigation Valves Centennial Baseball # 6 - PCard	283-4003-463300	$	397.44
	08312020	I20-005991		09/18/2020	182	Refund of transaction 20852 - restoration supplies for Centennial baseball field #6. - PCard	283-4003-463300	$	-328.31
	08312020	I20-005991		09/18/2020	183	PVC Pipe for water main break restoration - PCard	010-5002-461990	$	15.02
	08312020	I20-005991		09/18/2020	184	Irrigation repair parts Centennial Soccer # 6 - PCard	283-4003-463300	$	164.10
	08312020	I20-005991		09/18/2020	185	Miscellaneous streets supplies - 2 gal utility sprayer - PCard	010-5002-461990	$	14.48
	08312020	I20-005991		09/18/2020	186	two 2-Gallon Tank Sprayers for parks - PCard	283-4003-460170	$	59.76
	08312020	I20-005991		09/18/2020	187	Archival photo sleeves for the museum - PCard	028-0000-460290	$	16.63
	08312020	I20-005991		09/18/2020	188	Webinar for museum professionals about new online research resources - PCard	028-0000-429100	$	15.00
	08312020	I20-005991		09/18/2020	189	Archival supplies for the museum - PCard	028-0000-460290	$	431.42
	08312020	I20-005991		09/18/2020	190	Office supplies for museum - PCard	028-0000-460100	$	92.56
	08312020	I20-005991		09/18/2020	191	Phone case for Steve Rohrbacher - PCard	010-1700-460120	$	48.95
	08312020	I20-005991		09/18/2020	192	Replacement ceiling tiles for the Veteran's Center - PCard	010-1700-461300	$	91.38
	08312020	I20-005991		09/18/2020	193	Materials to repair the Veteran's Center due to an accident. Crash report 2020-162706. Tax refunded 8/26/20 P-card # 20841 - PCard	092-0000-452210	$	38.85
	08312020	I20-005991		09/18/2020	194	Tax refund of P-card 20840, materials to repair Veteran's Center - PCard	092-0000-452210	$	-3.45
	08312020	I20-005991		09/18/2020	195	Refund of tax charged on P card #20844, screws for lifeguard chairs - PCard	283-4005-461990	$	-3.59
	08312020	I20-005991		09/18/2020	196	Return of P card # 20844. Screws for lifeguard chairs at CPAC - PCard	283-4005-461990	$	-54.89
	08312020	I20-005991		09/18/2020	197	Screws for lifeguard chairs at CPAC - PCard	283-4005-461990	$	52.92
	08312020	I20-005991		09/18/2020	198	Replacement parts to repair a toilet in Parks Dept. at PW - PCard	010-1700-461300	$	84.54
	08312020	I20-005991		09/18/2020	199	Temp control and safety switch for pool - PCard	283-4005-461650	$	303.35
	08312020	I20-005991		09/18/2020	200	Material needed for ladder maintenance on truck #4445 - PCard	010-1700-460170	$	15.99
	08312020	I20-005991		09/18/2020	200	Material needed for ladder maintenance on truck #4445 - PCard	010-1700-460290	$	37.98
	08312020	I20-005991		09/18/2020	201	zip ties for Schussler Park Baseball net - PCard	283-4003-461990	$	15.96
	08312020	I20-005991		09/18/2020	202	Misc. Supplies (carabiners) for Schussler Park baseball net - PCard	283-4003-461990	$	21.52
	08312020	I20-005991		09/18/2020	203	Spray paint for Centennial West Concert - PCard	010-9450-460290	$	11.96
	08312020	I20-005991		09/18/2020	204	Hex Key sets (tool) - PCard	283-4003-460170	$	29.96
	08312020	I20-005991		09/18/2020	205	Spray paint for free concert - PCard	010-9450-460290	$	129.16
	08312020	I20-005991		09/18/2020	206	Tarps for Drive in Movie set up - PCard	010-9450-460290	$	139.96
	08312020	I20-005991		09/18/2020	207	Cinder blocks for Drive in movie set up - PCard	010-9450-460290	$	22.40
	08312020	I20-005991		09/18/2020	208	Materials to update and repair FLC bollards - PCard	054-0000-470700	$	265.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								**$ 45,648.17**

Village of Orland Park
Open Item Listing

Run Date: 10/13/2020 User: bobrien

Status: POSTED Due Date: 10/14/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Check Request,Utility-General,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] 15346 : AEP ENERGY	3062020029	I20-006098		10/05/2020	1	7/28-8/26/20	010-5002-441300	$	3,160.75
[VENDOR] 12843 : AMERICAN LEAK DETECTION	9360	I20-006186	20-001797	10/09/2020	1	CPAC Leak Detection	283-4005-442990	$	1,400.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I20-006060		10/01/2020	1	Internet svc - PD	010-1600-442850	$	1,757.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	39	I20-006097	20-000053	10/05/2020	1	Contracted Guitar Lessons - August	283-4002-490200	$	88.00
	40	I20-006100	20-000053	10/05/2020	1	Contracted Guitar Lessons - September	283-4002-490200	$	264.00
[VENDOR] 13553 : BRASS TAP	08/31/20-Brass Tap	I20-005995		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	310.21
[VENDOR] 3333333.2978 : BRIANA SMITH	09302020	I20-005985		09/30/2020	1	Smith, September 27, 2020, $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 11519 : BRINK'S INCORPORATED	3517848	I20-005716	20-000244	09/21/2020	1	Excess items - Finance - August	010-1400-442900	$	13.00
	3517848	I20-005716	20-000244	09/21/2020	2	Excess items - Water Billing - August	031-1400-442900	$	13.00
[VENDOR] 14449 : BUSH	09/01/20	I20-005956	20-000054	09/30/2020	1	Contracted Piano Lessons - 2nd half September	283-4002-490200	$	432.40
[VENDOR] 11177 : CALL ONE	1210222-1125796	I20-006058		10/01/2020	1	8/15-9/14/20	010-0000-441100	$	4,778.81
	1210222-1125796	I20-006058		10/01/2020	2	8/15-9/14/20	031-6001-441100	$	83.92
	1210222-1125796	I20-006058		10/01/2020	3	8/15-9/14/20	031-6002-441100	$	521.28
	1210222-1125796	I20-006058		10/01/2020	4	8/15-9/14/20	283-4001-441100	$	708.29
	1210222-1125796	I20-006058		10/01/2020	5	8/15-9/14/20	283-4003-441100	$	157.85
	1210222-1125796	I20-006058		10/01/2020	6	8/15-9/14/20	283-4005-441100	$	154.68
	1210222-1125796	I20-006058		10/01/2020	7	8/15-9/14/20	283-4007-441100	$	315.03
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0090377-IN	I20-006036	20-000451	10/01/2020	1	Worker's Compensation Claims Expense - Escrow - August	092-0000-452510	$	17,696.86
	0090377-IN	I20-006036	20-000451	10/01/2020	2	Liability Policy Monthly Claims - Escrow - August	092-0000-452310	$	11,011.13
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	09/22/20	I20-006059	20-001796	10/01/2020	1	Challenger Soccer Camp - 8/3-8/7/20	283-4007-490200	$	1,276.00
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	108	I20-006246	20-001676	10/12/2020	1	Youth Volleyball Classes - 9/2-10/7/20	283-4007-490200	$	554.40
[VENDOR] 14568 : CHRISTY WEBBER & CO.	77937	I20-005706	20-000651	09/21/2020	1	Medians/R.O.W landscape maintenance - August	054-0000-443300	$	15,028.58
	77937	I20-005706	20-000651	09/21/2020	2	Metra Stations Median/R.O.W. landscape maintenance - August	026-0000-443500	$	3,006.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	77937	I20-005706	20-000651	09/21/2020	3	Triangle median/R.O.W. Landscape maintenance - August	282-0000-443500	$	1,081.83
	77937	I20-005706	20-000651	09/21/2020	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - August	010-1900-443500	$	5,198.75
	77937	I20-005706	20-000651	09/21/2020	5	2020 Site additions - Village Bldgs. Landscape Maintenance for Parks Admin & Museum - August	010-1900-443500	$	492.08
[VENDOR] 1165 : COM ED	0059111045	I20-006061		10/01/2020	1	7/23-9/22/20	026-0000-441300	$	101.61
	0073041102	I20-006062		10/01/2020	1	7/23-9/22/20	010-0000-441300	$	50.63
	0243059109	I20-006063		10/01/2020	1	7/23-9/21/20	026-0000-441300	$	473.48
	0263133115	I20-006064		10/01/2020	1	7/23-9/21/20	010-5002-441300	$	237.86
	0278089062	I20-006065		10/01/2020	1	7/23-9/21/20 - Monument sign	010-5002-441300	$	52.90
	0283069394	I20-006066		10/01/2020	1	7/23-9/22/20	010-0000-441300	$	50.56
	0433164053	I20-006067		10/01/2020	1	7/23-9/22/20	026-0000-441300	$	50.56
	0473344008	I20-006068		10/01/2020	1	7/24-9/23/20	283-4003-441300	$	59.90
	0473345005	I20-006069		10/02/2020	1	7/24-9/23/20	283-4003-441300	$	41.40
	0679008041	I20-006070		10/02/2020	1	7/17-9/16/20	010-5002-441300	$	213.83
	0899099088	I20-006071		10/02/2020	1	7/27-9/24/20	010-5002-441300	$	163.77
	0975587001	I20-006072		10/02/2020	1	7/23-9/22/20	026-0000-441300	$	1,147.40
	1003150008	I20-006075		10/02/2020	1	7/17-9/16/20	026-0000-441300	$	477.51
	1143738042	I20-006076		10/02/2020	1	7/23-8/21/20 - U of C parking garage	282-0000-441300	$	1,501.34
	1143738042	I20-006077		10/02/2020	1	8/21-9/22/20 - U of C parking garage	282-0000-441300	$	1,547.43
	1226059026	I20-006078		10/02/2020	1	7/23-9/22/20	283-4003-441300	$	537.69
	1227318006	I20-006079		10/02/2020	1	7/23-9/22/20	283-4003-441300	$	50.56
	1293159146	I20-006080		10/02/2020	1	7/24-9/23/20	010-0000-441300	$	80.19
	1463077019	I20-006081		10/02/2020	1	7/14-9/11/20	010-0000-441300	$	50.56
	1563088103	I20-006082		10/02/2020	1	7/23-9/22/20	026-0000-441300	$	1,567.77
	1593157004	I20-006083		10/02/2020	1	7/15-9/14/20	010-5002-441300	$	406.75
	1641161230	I20-006084		10/02/2020	1	7/14-9/11/20	010-5002-441300	$	88.20
	1755159035	I20-006085		10/02/2020	1	6/23-7/23/20	031-6002-441300	$	2,970.80
	1755159035	I20-006086		10/02/2020	1	8/17-9/16/20	031-6002-441300	$	2,830.31
	1911032026	I20-006087		10/02/2020	1	7/23-9/22/20	031-6002-441300	$	261.87
	1963075113	I20-006088		10/02/2020	1	7/14-9/11/20	010-0000-441300	$	50.56
	2940156009	I20-006089		10/02/2020	1	7/23-9/22/20	010-0000-441300	$	211.86
	3062020038	I20-006090		10/02/2020	1	8/26-9/25/20	010-5002-441300	$	885.34
	3104091048	I20-006091		10/02/2020	1	7/23-9/22/20 - 179th St. monument sign	010-5002-441300	$	55.01
	4428074000	I20-006093		10/02/2020	1	7/24-9/22/20	010-0000-441300	$	62.57
	4659144068	I20-006094		10/02/2020	1	7/23-9/22/20	026-0000-441300	$	1,371.18
	4959036058	I20-006095		10/02/2020	1	7/23-8/21/20 - OPHFC	283-4006-441300	$	16,920.28
	8971041020	I20-006096		10/02/2020	1	7/27-9/24/20	010-5002-441300	$	405.37
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I20-006049		10/01/2020	1	7/24-8/24/20	031-6002-441300	$	495.83
	0408105037	I20-006050		10/01/2020	1	7/17-8/17/20	031-6002-441300	$	13,933.12
	0732010007	I20-006051		10/01/2020	1	7/23-8/21/20	010-5002-441300	$	32.97
	0858025028	I20-006052		10/01/2020	1	7/24-8/24/20	283-4007-441300	$	17,761.64
	0959362004	I20-006053		10/01/2020	1	7/15-8/13/20	283-4003-441300	$	3,469.94
	0959362004	I20-006053		10/01/2020	2	7/15-8/13/20	283-4005-441300	$	8,096.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	1226049002	I20-006054		10/01/2020	1	7/14-8/13/20	021-1800-441300	$	1,850.53
	1227505009	I20-006055		10/01/2020	1	7/23-8/24/20	283-4003-441300	$	440.76
	3998012019	I20-006056		10/01/2020	1	7/27-8/25/20	031-6002-441300	$	1,137.00
	4737017028	I20-006057		10/01/2020	1	7/23-8/21/20	010-5002-441300	$	423.65
[VENDOR] 14944 : CUCCI FISCHER	09/04/20	I20-005891	20-001678	09/29/2020	1	Reimbursement for costumes for Pinocchio performance, Oct. 9-11.	283-4002-490460	$	63.91
	09/04/20	I20-005892	20-001679	09/29/2020	1	Reimbursement for costumes for Pinocchio, Oct. 9-11.	283-4002-490460	$	31.50
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001217762-IN	I20-006037	20-000669	10/01/2020	1	Monthly FSA Expense - August	092-0000-432800	$	97.75
	0001217762-IN	I20-006037	20-000669	10/01/2020	2	Monthly COBRA Expense - August	092-0000-432800	$	154.00
[VENDOR] 15281 : DUNKIN DONUTS	08/31/20-Dunkin	I20-005987		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	1,203.38
[VENDOR] 8888888.1561 : EILEEN BURKE	657	I20-005883		09/25/2020	1	Rec Refund	283-0000-204000	$	80.00
[VENDOR] 1274 : FEDEX	7-131-40957	I20-006234		10/09/2020	1	9/11/20 shipping - PD	010-7002-441600	$	8.50
	7-136-55383	I20-006235		10/09/2020	1	9/25/20 shipping - VMO	010-1100-441600	$	40.54
	7-136-55383	I20-006235		10/09/2020	2	9/22/20 shipping - PD	010-7002-441600	$	9.56
	7-124-26796	I20-006236		10/09/2020	1	9/4 & 9/9/20 shipping - PD	010-7002-441600	$	28.64
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I20-006229	20-000443	10/09/2020	1	Sewer charges for 341 homes in the Fernway subdivision - September	031-1400-441500	$	8,863.11
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	01072056	I20-006145		10/05/2020	1	AG990 Illinois Filing Fee for Orland Park History Museum	028-0000-432200	$	100.00
[VENDOR] 13633 : ITALIA IMPORTS INC	08/31/20-Italia	I20-006001		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	93.18
[VENDOR] 8888888.1559 : JAMES ROSE	655	I20-005718		09/17/2020	1	Rec Refund	283-0000-204000	$	156.00
[VENDOR] 8888888.1562 : JEAN HALL	658	I20-005884		09/25/2020	1	Rec Refund	283-0000-204000	$	89.92
[VENDOR] 13541 : KANTOR	62920	I20-005458	20-001236	09/08/2020	1	On site magic show for entertainment of Buddies Day Camp at FLC for 6/30/20.	283-4002-490100	$	700.00
	10/13/20	I20-006344	20-000258	10/13/2020	1	Magic show - 7/10/20	283-4002-490200	$	300.00
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	425302163	I20-006245	20-001728	10/12/2020	1	Monthly contract/Usage - 9/25-10/25/20	010-1100-444700	$	422.28
[VENDOR] 15290 : KRIEGER KIDDIE CORP.	08/31/20-Krieger	I20-005986		09/30/2020	1	Clothes Mentor - August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	217.49
	08/31/20-Krieger	I20-005986		09/30/2020	2	Once Upon a Child - August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	556.51
	08/31/20-Krieger	I20-005986		09/30/2020	3	Plato's Closet - August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	470.36
[VENDOR] 13216 : LEXISNEXIS	3092852152	I20-006099	20-000080	10/05/2020	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - September	010-7002-442850	$	72.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12288 : MACCARB, INC.	INV001991	I20-005936	20-000342	09/29/2020	1	CO2 for CPAC water treatment	283-4005-462500	$	640.65
	INV002284	I20-005937	20-000342	09/29/2020	1	CO2 for CPAC water treatment	283-4005-462500	$	800.50
	INV001715	I20-005939	20-000342	09/29/2020	1	CO2 for CPAC water treatment	283-4005-462500	$	430.40
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	E08687	I20-006034	20-001471	10/01/2020	1	M/N 3020337 New Wain-Roy Swinger Coupler (Kubota KX-080 attachment)	031-6003-460180	$	4,742.92
	E08694	I20-006035	20-001578	10/01/2020	1	New Kubota Mini-Excavator #K008-3T4 M/N K008T4	031-6002-470200	$	18,511.05
[VENDOR] 8888888.1558 : MARY BOKOWSKI	654	I20-005717		09/17/2020	1	Rec Refund	283-0000-204000	$	77.00
[VENDOR] 15288 : MPS LIGHTING PRODUCTS INC	08/31/20-MSP Light	I20-005989		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	94.92
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	49293	I20-005978	20-001765	09/30/2020	1	OPECRE (Recreation) August Statements	283-4001-431100	$	11.20
	49294	I20-005979	20-001765	09/30/2020	1	OPLADD (Ordinance with Fees) August Statement	010-0000-431100	$	101.62
	49295	I20-005980	20-001765	09/30/2020	1	OPLORD (Ordinance w/o fees) August statement	010-0000-431100	$	189.70
	49296	I20-005981	20-001765	09/30/2020	1	OPMBBF (Administrative Booking Fees) August Statement	010-0000-431100	$	27.53
	49299	I20-005982	20-001765	09/30/2020	1	OPPADD (Parking tickets with fees) August Statements	010-0000-431100	$	206.67
	49300	I20-005983	20-001765	09/30/2020	1	OPPARK (Parking tickets w/o fees) August Statement	010-0000-431100	$	441.61
	49303	I20-005984	20-001765	09/30/2020	1	OPWATR (Water) August Statement	031-1400-431100	$	149.78
[VENDOR] 15287 : NAGEL'S AUTO SERVICE	08/31/20-Nagel's	I20-005998		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	196.77
[VENDOR] 1601 : NICOR	2020028/2630940	I20-005864		09/25/2020	1	2020028 - 7/24-8/24/20	031-6002-441700	$	38.96
	2020028/2630940	I20-005864		09/25/2020	2	2630940 - 7/20-8/20/20 - 8/20/20	010-1700-441700	$	708.83
	2632528/2731535	I20-005865		09/25/2020	1	2632528 - 7/2-8/31/20	010-1700-441700	$	260.58
	2632528/2731535	I20-005865		09/25/2020	2	2731535 - 6/20-7/22/20 - 8/13/20	010-1700-441700	$	41.07
	2742855/2838662	I20-005866		09/25/2020	1	2742855 - 7/26-8/25/20	031-6002-441700	$	43.36
	2742855/2838662	I20-005866		09/25/2020	2	2838662 - 7/28-8/28/20 - 8/28/20	031-6002-441700	$	121.00
	3076775	I20-005867		09/25/2020	1	7/22-8/20/20 - Rec Admin	010-1700-441700	$	275.43
	3467534/3493605	I20-005868		09/25/2020	1	3467534 - 7/25-8/24/20	031-6002-441700	$	38.96
	3467534/3493605	I20-005868		09/25/2020	2	3493605 - 7/19-8/19/20 - 8/19/20	031-6002-441700	$	38.94
	3562133	I20-005869		09/25/2020	1	8/2-8/31/20 - CPAC (Park)	283-4003-441700	$	91.13
	3562133	I20-005869		09/25/2020	2	8/2-8/31/20 - CPAC - Pool	283-4005-441700	$	3,400.00
	3607135	I20-005870		09/25/2020	1	8/4-9/4/20	031-6002-441700	$	38.95
	3626231/3626352	I20-005871		09/25/2020	1	3626231 - 7/19-8/18/20	031-6002-441700	$	38.93
	3626231/3626352	I20-005871		09/25/2020	2	3626352 - 7/18-8/17/20 - 8/18/20	031-6002-441700	$	38.93
	3653139/3690413	I20-005872		09/25/2020	1	3653139 - 7/30-8/28/20	010-1700-441700	$	42.97
	3653139/3690413	I20-005872		09/25/2020	2	3690413 - 7/20-8/20/20 - 8/20/20	283-4003-441700	$	38.95
	3817622	I20-005873		09/25/2020	1	7/22-8/20/20 - FLC	010-1700-441700	$	190.44
	3891295	I20-005874		09/25/2020	1	8/3-9/1/20 - OPHFC	283-4006-441700	$	1,712.68
	3993298/4151769	I20-005875		09/25/2020	1	3993298 - 7/20-8/20/20	031-6002-441700	$	39.70
	3993298/4151769	I20-005875		09/25/2020	2	4151769 - 7/11-8/10/20 - 8/11/20	031-6002-441700	$	39.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4006009	I20-005876		09/25/2020	1	7/2-8/31/20 - PW	010-1700-441700	$	450.56
	4237796/4284883	I20-005877		09/25/2020	1	4237796 - 7/16-8/15/20	031-6002-441700	$	128.73
	4237796/4284883	I20-005877		09/25/2020	2	4284883 - 8/4-9/2/20 - 9/4/20	026-0000-441700	$	76.52
	4285752/4571765	I20-005878		09/25/2020	1	4285752 - 7/26-8/25/20	031-6002-441700	$	124.41
	4285752/4571765	I20-005878		09/25/2020	2	4571765 - 7/29-8/28/20 - 8/28/20	031-6002-441700	$	38.98
	4622672/4744660	I20-006044		10/01/2020	1	4622672 - 7/20-8/20/20	031-6002-441700	$	124.48
	4622672/4744660	I20-006044		10/01/2020	2	4744660 - 7/28-8/28/20 - 8/28/20	031-6002-441700	$	39.32
	4685836	I20-006045		10/01/2020	1	7/2-8/31/20	010-1700-441700	$	256.20
	4860248/4873219	I20-006046		10/01/2020	1	4860248 - 7/20-8/20/20	031-6002-441700	$	39.81
	4860248/4873219	I20-006046		10/01/2020	2	4873219 - 8/1-8/31/20 - 9/1/20	031-6002-441700	$	40.76
	4873483	I20-006047		10/01/2020	1	7/7-9/4/20	031-6002-441700	$	81.93
	4916005	I20-006048		10/01/2020	1	7/22-8/21/20	021-1800-441700	$	173.34
[VENDOR] 1612 : ORLAND PARK BAKERY	08/31/20-Orland Bake	I20-005990		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	239.33
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1015291	I20-005935	20-000229	09/29/2020	1	Mobile pay parking transaction fees - August	026-0000-322940	$	105.82
[VENDOR] 8888888.1560 : REHAM JUBEH	656	I20-005719		09/17/2020	1	Rec Refund	283-0000-204000	$	25.00
[VENDOR] 3333333.2980 : ROSIE ZILINSKAS	10022020	I20-006092		10/02/2020	1	Zilinskas, October 30, , $200 Deposit Refund, due to the Corona Virus	021-0000-373900	$	200.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-32140	I20-005792	20-000525	09/23/2020	1	Landscape clean-up and grass cutting - 6/18/20 - 7901 Laguna	010-2002-442210	$	1,200.00
	07-32732	I20-006260	20-000525	10/12/2020	1	Landscape clean-up/Grass cutting/Bush trimming - 9/18/20 - 17244 Doe Lane	010-2002-442210	$	497.00
[VENDOR] 15352 : SCHOOP'S	07/31/2020-Schoops	I20-005969		09/30/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	198.92
	08/31/20-Schoop's	I20-005972		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	168.82
[VENDOR] 2452 : SECRETARY OF STATE	10/08/20	I20-006185	20-001869	10/09/2020	1	Confidential license plate renewal for unit #1480, 2005 Chevrolet P/U truck, Plate #73893U-B, VIN #1GCCS196858119721	010-7002-484100	$	151.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8001766	I20-006240	20-001099	10/12/2020	1	Hand Wash Station Equipment	283-4005-444550	$	495.00
	7952211	I20-006241	20-001100	10/12/2020	1	CPAC soap & paper towel hand wash station refills - 6/11-6/25/20	283-4005-460150	$	366.18
[VENDOR] 8888888.1563 : SHARON JEDLECKI	659	I20-005885		09/25/2020	1	Rec Refund	283-0000-204000	$	250.00
[VENDOR] 15286 : SOPHIA'S	08/31/20-Sophias	I20-005992		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	210.92
[VENDOR] 15291 : SUBWAY	08/31/20-Subway-LG R	I20-005994		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	198.21
[VENDOR] 3333333.2979 : TAMIKA DREW	09302020	I20-005993		09/30/2020	1	Drew, September 26, 2020 $200 Security Deposit Refund	021-0000-373900	$	200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9646 : THOMSON REUTERS - WEST	843108620	I20-006153	20-000024	10/07/2020	1	Background Checks - September	010-7002-442850	$	353.28
[VENDOR] 14742 : WANDER-ZIEMBA	09/24/20	I20-005945	20-000329	09/29/2020	1	Instructor fees for enrichment program - 8/10-8/14/20	283-4002-490200	$	300.00
[VENDOR] 14821 : WEAVER	09/09/20	I20-005901	20-000073	09/29/2020	1	Contracted Voice Instruction - September	283-4002-490200	$	80.00
	09/24/20	I20-005902	20-000073	09/29/2020	1	Contracted Voice Instruction - September (Student added)	283-4002-490200	$	60.00
[VENDOR] 15300 : WOOW SUSHI ORLAND PARK LLC	08/31/20-Woow Sushi	I20-005996		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	400.77
[VENDOR] 15301 : WU'S HOUSE INC	08/31/20-Wu's House	I20-005997		09/30/2020	1	August 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	$	2,576.00
GRAND TOTAL :								**$**	**209,795.39**

Village of Orland Park
Open Item Listing

Run Date: 10/12/2020 User: bobrien

Status: POSTED Due Date: 10/12/2020
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	BK01221641	I20-005765	20-000877	09/22/2020	1	Open Lands Audit	029-0000-432200	$	953.79
	BK01221641	I20-005765	20-000877	09/22/2020	2	Stellwagen Audit	029-0000-432200	$	635.86
GRAND TOTAL :								**$**	**1,589.65**

Village of Orland Park
Open Item Listing

Run Date: 10/12/2020 User: bobrien

Status: POSTED Due Date: 10/12/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01221641	I20-005762	20-000877	09/22/2020	1	Village Audit	010-1400-432200	$	4,694.00
	BK01221641	I20-005762	20-000877	09/22/2020	2	Civic Center Audit	021-1800-432200	$	953.79
	BK01221641	I20-005762	20-000877	09/22/2020	3	History Museum Audit	028-0000-432200	$	660.74
	BK01221641	I20-005762	20-000877	09/22/2020	4	TIF Audit	282-0000-432200	$	316.93
	BK01221641	I20-005762	20-000877	09/22/2020	5	Village Audit	031-1400-432200	$	1,619.28
	BK01243844	I20-005767	20-000877	09/22/2020	1	Single Audit	010-1400-432200	$	5,250.00
GRAND TOTAL :								**$**	**13,494.74**

Village of Orland Park
Open Item Listing

Run Date: 10/02/2020 User: bobrien

Status: POSTED Due Date: 10/02/2020
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/02/2020	I20-006010		10/02/2020	1	VOP, 2020.10.02, Plan # 690921	010-0000-210131	$	447.46
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/02/2020	I20-006011		10/02/2020	1	Flexible Spending EE Contributions Transfer Confirmation, 10.02.2020	010-0000-210107	$	1,310.80
[VENDOR] 13507 : EXPERT PAY	09/18/2020	I20-005593		09/18/2020	1	Support Payment 9.18.2020	010-0000-210110	$	7,754.92
	10/02/2020	I20-006009		10/02/2020	1	Support Payments, 10.02.2020	010-0000-210110	$	7,754.92
[VENDOR] 8534 : FORT DEARBORN LIFE	09292020	I20-005886		09/29/2020	1	VOP, current premium 10.31.2020, Premium Group #F005598 Acct# 1	092-0000-452800	$	497.28
	09292020	I20-005886		09/29/2020	1	VOP, current premium 10.31.2020, Premium Group #F005598 Acct# 1	092-0000-453500	$	6,142.33
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/02/2020	I20-006014		10/02/2020	1	VOP, 10.02.20, Plan # 301728	010-0000-210125	$	3,100.24
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/02/2020	I20-006012		10/02/2020	1	State Tax Withholdings, 10.02.2020, BWPR	010-0000-215101	$	63,412.68
[VENDOR] 6056 : IUOE LOCAL 399	7/24/2020	I20-006018		10/02/2020	1	VOP Dues #788/1069, 7.24.2 correction, IUOE Membership Dues - Payment Verification	010-0000-210108	$	887.00
[VENDOR] 9156 : MASS MUTUAL	10/02/2020	I20-006021		10/02/2020	1	VOP, 10.02.2020, Plan # 110163	010-0000-210127	$	11,466.36
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/02/2020	I20-006017		10/02/2020	1	Orland Park Police Association Dues, 10.02.2020	010-0000-210109	$	180.00
[VENDOR] 8489 : UNITED STATES TREASURY	10/02/2020	I20-006020		10/02/2020	1	Federal Tax Withholdings, 10.02.2020, BWPR	010-0000-215100	$	204,700.90
	10/02/2020	I20-006020		10/02/2020	2	Federal Tax Withholdings, 10.02.2020, BWPR	010-0000-215102	$	77,151.02
	10/02/2020	I20-006020		10/02/2020	3	Federal Tax Withholdings, 10.02.2020, BWPR	010-0000-215103	$	41,306.48
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/02/2020	I20-006015		10/02/2020	1	VOP, 10.02.2020, Entity# 13359	010-0000-210126	$	6,924.04
GRAND TOTAL :								**$**	**433,036.43**

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0703**
Orig. Department:	**Finance Department**
File Name:	**Payroll for October 2, 2020 - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-weekly Payroll for October 2, 2020, in the amount of $1,578,503.36

Bi-Weekly Payroll for October 2, 2020

VILLAGE MANAGER	010-1100	30,822.00
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	5,249.12
FINANCE	010-1400	39,902.37
OFFICIALS	010-1500	15,358.91
M.I.S.	010-1600	17,805.12
NATURAL RESOURCES & FACILITIES	010-1700	51,711.61
CIVIC CENTER	021-1800	4,862.19
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14,271.72
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,224.74
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17,371.26
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,419.16
RECREATION - ADMINISTRATION	283-4001	69,732.56
RECREATION - PROGRAMS	283-4002	14,575.51
RECREATION - PARK OPERATIONS	283-4003	35,349.78
RECREATION - CENTENNIAL POOL	283-4005	261.60
RECREATION - SPORTSPLEX	283-4007	14,584.92
RECREATION - SPECIAL RECREATION	283-4008	4,858.56
PUBLIC WORKS - ADMINISTRATION	010-5001	17,798.80
PUBLIC WORKS - STREETS	010-5002	55,748.24
PUBLIC WORKS - PACE	010-5003	309.84
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,630.39
PUBLIC WORKS - WATER & SEWER	031-6001	53,782.93
POLICE	010-7002	936,678.77
MUSEUM	028-0000	-
GROSS PAY		**$ 1,455,143.70**
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	64,130.91
SOCIAL SECURITY TAX	420100	38,575.51
MEDICARE TAX	420500	20,653.24
TOTAL EMPLOYER EXPENSES		**$ 123,359.66**
TOTAL	1011000	**$ 1,578,503.36**

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0682**
Orig. Department:	**Village Manager**
File Name:	**Ordinance Amending Title 7 Chapter 16 (Raffles) of Orland Park Village Code**

BACKGROUND:

Per a Village Board member inquiry, staff reviewed the Village's existing Raffle Code. The existing Raffle Code mirrors State law except for political committees. In State law, the Raffles Act allows for political committees to receive a raffle license. The Village ordinance does not specifically prohibit it; however, it is silent on the issue. After thorough review and advisement from legal counsel, staff is making several recommendations addressing this language in the Village Code, as well as addressing operational efficiencies.

State law authorizes local governments to issue licenses for raffles and to establish its own ordinances controlling how they operate. On July 19, 2019, the Governor signed P.A. 101-109 enacting significant amendments to the State Raffles and Poker Runs Act that modify, and in some cases relax, requirements for local raffle regulations. As a result, staff and legal counsel have undertaken a review of the Village's current raffle regulations and is asking the Board to consider amendments to the Village Code in order to be consistent with the amended Raffles Act and to set forth the requirements for the application process and the qualifications of those applicants applying for a license to conduct and operate a raffle within the Village of Orland Park.

The proposed amendments include:

- As part of the Act, raffle chances can now be sold statewide, which is a change from the previous language that restricted the sale to the locality where licensed. The raffle drawing of the winning ticket must still be held within the corporate boundaries of the Village.

- The proposed Village Code amendment will now authorize raffle license applications to be approved administratively as long as they meet the requirements of the Village Code.

- The list of eligible organizations to conduct raffles is expanded to include: law enforcement agencies and their statewide associations.

- The Act previously required municipalities to establish certain limits on prize values, chance prices, and duration of chance sales. With the new Act, those limits are now optional. This

proposed ordinance does not change the limitations set by the Village.

- The Act now provides that the sponsoring organization may contract with third parties to provide services in connection with the raffle.

- There is additional information that is being required in the application process.

- The Ordinance makes it clear that the Village does not license political committees as they are licensed only by the State Board of Elections.

The raffle permit application has been revised to reflect these amendments and is attached for review.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AMENDING TITLE 7 CHAPTER 16 (RAFFLES) OF THE ORLAND PARK VILLAGE CODE.

..T

AN ORDINANCE AMENDING TITLE 7 CHAPTER 16 (RAFFLES) OF THE ORLAND PARK VILLAGE CODE

..B

WHEREAS, the Village of Orland Park ("Village") is a home rule unit of local government as provided by Article VII, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park desire to amend the regulations of Chapter 16 (Raffles) of Title 7 (Business Regulations) of the Village Code of the Village of Orland Park (the "Code Amendments") in order to update regulations involving certain raffles regulation, including the holding of on-line raffles and outsourcing of the operation of such raffles to third-party companies as allowed by the Illinois Raffles and Poker Runs Act (230 ILCS 15/1 *et seq.*); and

WHEREAS, pursuant to its statutory authority to regulate raffles and the powers available to the Village as a home rule municipality, this Ordinance is adopted pursuant to the above-referenced State laws and the Village's home rule authority, which authorizes the Village and the State of Illinois to regulate raffles, subject to certain licensing requirements, and to promulgate rules and regulations that protect the public health, safety and welfare of its citizens; and

WHEREAS, pursuant to its authority under Article VII, Section 6(c) of the Illinois Constitution, the Village finds it in the best interest of the Village, Village residents, and the public's health, safety and welfare to amend the Village Code of the Village of Orland Park to update the requirements imposed on raffle licensees in the Village and to clearly set forth the requirements for the application to operate raffles as well as being those set forth in State and Federal law in determining the qualifications of prospective applicants.

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 shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2:

Title 7 (Business and License) Chapter 16 (Raffles) of the Orland Park Village Code is hereby amended to read in its entirety as follows:

7-16-1 Definitions

….

For the purpose of this Ordinance, the following words and phrases shall have the meanings hereby given them:

"BUSINESS" means a voluntary organization composed of individuals and businesses who have joined together to advance the commercial, financial, industrial and civic interests of the Village.

"CHARITABLE" means an organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

"EDUCATIONAL" means an organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

"FRATERNAL" means an organization of persons having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those that otherwise would be cared for by the government.

"KEY LOCATION" means the physical location within the Village's corporate boundaries where the raffle drawing is conducted.

"LABOR" means an organization composed of workers organized with the objective of betterment of the conditions of those engaged in such pursuit and the development of a higher degree of efficiency in their respective occupations.

"LAW ENFORCEMENT AGENCY" means an agency of this State or a unit of local government in this State that is vested by law or ordinance with the duty to maintain public order and to enforce criminal laws or ordinances.

"NET PROCEEDS" means the gross receipts from the conduct of raffles, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

"NON-PROFIT" means an organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to anyone as a result of the operation.

"RAFFLE" means a form of lottery, as defined in Section 28-2 (b) of the "Criminal Code of 1961," conducted by an organization licensed under this Ordinance, in which:

(1) the player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance;

(2) the winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

"RELIGIOUS" means any church, congregation, society, or organization founded for the purpose of religious worship.

"SPONSORING ORGANIZATION" means one of the eligible organizations defined in the Act that may receive a Village-approved raffle license and consisting of: (a) NON PROFIT organizations or institutions, CHARITABLE organizations or institutions, EDUCATIONAL organizations or institutions, RELIGIOUS congregations, societies and organizations, FRATERNAL organizations, VETERANS organizations or associations, and LAW ENFORCEMENT AGENCIES and associations that represent Law Enforcement Agencies.

"THIRD-PARTY RAFFLE OPERATOR / VENDOR" means a person, company, corporation or organization who contracts with and acts at the direction of and under the ` supervision of the Sponsoring Organization, to provide bona fide services to the Sponsoring Organization in connection with the operation of a raffle and may receive reasonable compensation from the Sponsoring Organization for such services as provided for in the Illinois Raffles Act (See, 230 ILCS 15/4)(a)(2)). Such services include the following: (a) advertising, marketing and promotion, (b) legal, (c) procurement of goods, prizes, wares and merchandise for the purpose of operating the raffle, (d) rent, if the premises upon which the raffle will be held is rented, (e) accounting, auditing and bookkeeping, (f) website hosting, (g) mailing and delivery, (h) banking and payment processing, and (i) other services relating to the operation of the raffle."

"VETERANS" means an organization or association comprised of members of which substantially all are individuals who are veterans or spouses, widows, or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.

"VILLAGE" means the Village of Orland Park, Cook and Will Counties, Illinois.

7-16-2 Licensing Limitations

….

Each event at which a raffle or raffles are to be conducted shall have a separate raffle license issued by the Village.

Limitations: The following limitations apply to raffles conducted within the Village

A. LOCATION. Sales of raffle chances shall be only at locations designated in the license application and which are within the borders of the State of Illinois.

B. ELIGIBILITY FOR LICENSE. Licenses shall be issued only to bona fide religious, charitable, labor, business, fraternal, educational or veterans organizations that operate without profit to their members and which have been in existence continuously for a period of five (5) years immediately before making application for a license and which have had during that entire 5-year period a bona fide membership engaged in carrying out their objectives, or to a non-profit fundraising organization that the Village determines is organized for the sole purpose of providing financial assistance to an identified individual or group suffering extreme financial hardship as the result of an illness, disability, accident or disaster, as well as law enforcement agencies and associations that represent law enforcement officials.

C. DURATION OF LICENSE. Licenses shall permit the applicant to issue or sell raffle chances only for those dates stated in the license application, but in no event shall the period of sales exceed one (1) year. Each license is valid for not more than one (1) raffle per week during any one (1) year period.

D. MAXIMUM VALUE OF PRIZES.

(1) The aggregate retail value of all prizes or merchandise awarded by a licensee in a single raffle shall not exceed ONE HUNDRED THOUSAND ($100,000.00) DOLLARS. For any raffle that has the potential for jackpots or roll-over jackpots (e.g., Queen of Hearts raffles) to exceed maximum aggregate retail value of all prizes or merchandise awarded restriction, the applicant or the Third-party raffle Operator/ Vendor shall award only a jackpot or jackpots or prizes or merchandise that meets the above dollar amount restriction. The applicant or the Third-party Raffle Operator/ Vendor shall not sell raffle chances in an amount that would cause the jackpot or roll-over jackpot or prizes or merchandise to exceed the above dollar amount restriction.

(2) The retail value of each individual prize awarded by a licensee in a single raffle shall not exceed FIFTY THOUSAND ($50,000.00) DOLLARS. For any raffle that has the potential for jackpots or roll-over jackpots (e.g., Queen of Hearts raffles) to exceed the maximum retail value of each jackpot, roll-over jackpot or prize awarded restriction, the applicant or the Third-party Raffle Operator/ Vendor shall award only a jackpot, a roll-over jackpot or a prize that meets the above dollar amount restriction. The applicant or the Third-party Raffle Operator/ Vendor shall not sell raffle chances in an amount that would cause the jackpot or roll-over jackpot or prize to exceed the maximum dollar amount restriction.

E. PRICE OF CHANCES. The price charged for each raffle chance sold or issued shall not exceed TWO HUNDRED FIFTY ($250.00) DOLLARS.

7-16-3 License—Application--Restrictions

….

A. No person, firm or corporation shall conduct a raffle without having first obtained a license therefor pursuant to this Ordinance.

B. Each application for a licenses shall be in writing upon forms provided by the Village and shall contain, at minimum, the following:

(1) Name and address of individual making application.

(2) Name and address of organization applying for a license.

(3) Approximate number of members of the organization that reside in the Village and the length of existence of the organization.

(4) Name and address of the raffle manager.

(5) The location(s) at which raffle chances are to be sold or issued.

(6) The time period during which raffle chances will be sold or issued.

(7) The maximum number of raffle chances will be sold or issued.

(8) The time of determination of winning chances.

(9) The Key Location at which winning chances will be determined.

(10) A sworn statement, signed by the presiding officer, and secretary if there is one, of the organization attesting to the not-for profit character of the organization, and attesting to the fact the organization is not otherwise ineligible to receive a license.

(11) If the applicant intends to contract with a Third-party Raffle Operator / Vendor pursuant to Section 3-12-3 (F)(2) of this Code, the pertinent portions of the application shall be completed and also signed by the Third-party Raffle Operator / Vendor, which contains information regarding the role and activities of the Third-party Raffle Operator / Vendor in relative to the raffle. The Third-party Operator / Vendor's name, authorized representative, principal place of business, and contact information shall be disclosed.

(12) The application shall also contain sworn statements to be signed by the presiding officer and the secretary (if any) of the applicant and an authorized representative of the Third-party Raffle Operator / Vendor (if any) that certify the applicant and the Third-party Raffle Operator / Vendor agree to comply with all applicable statutes, ordinances, Village Code provisions and regulations regarding the conduct of raffles.

(13) The application completed by the applicant and the Third-party Operator / Vendor (if any) shall be on a form prepared by the Village in accordance with this section. The raffle application forms may be amended from time to time by the Village Manager of the Village or the Village Manager's designee.

C. The Village Board hereby delegates the authority to approve or to deny an application to conduct a raffle to the Village Manager of the Village or to the Village Manager's designee.

7-16-4 Ineligibility

….

The following are ineligible for any license under this ordinance:

(1) Any person who has been convicted of a felony;

(2) Any person who is or has been a professional gambler or gambling promoter;

(3) Any person who is not of good moral character;

(4) Any firm or corporation in which a person defined in (1), (2) or (3) has a proprietary, equitable or credit interest or in which such a person is active or employed;
(5) Any organization in which a person defined in (1), (2) or (3) is an officer, director, or employee, whether compensated or not;
(6) Any organization in which a person defined in (1), (2) or (3) is to participate in the management or operation of a raffle.

7-16-5 Conduct of Raffles

….

The conducting of raffles is subject to the following restrictions:

(1) The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game.
(2) No person except a bona fide member of the Sponsoring Organization may participate in the management or operation of the raffle, provided however that Sponsoring Organizations may contract with third parties (i.e., a Third-party Operator / Vendor) who, acting at the direction of and under the supervision of the Sponsoring Organization, provide bona fide services to the Sponsoring Organization in connection with the operation of a raffle and may pay reasonable compensation for such services. Such services include the following: (a) advertising, marketing, and promotion, (b) legal, (c) procurement of goods, prizes, wares and merchandise for the purpose of operating the raffle, (d) rent, if the premises upon which the raffle will be held is rented, (e) accounting, auditing and bookkeeping, (f) website hosting, (g) mailing and delivery, (h) banking and payment processing, and (i) other services relating to the operation of the raffle.
(3) No person may receive any remuneration or profit for participating in the management or operation of the raffle, except for a Third-party Operator / Vendor as provided herein.
(4) A licensee may rent a premises on which to determine the winning chance or chances in a raffle only from an organization which is also licensed under this Ordinance.
(5) Raffle chances may be sold or issued only within the State of Illinois and only at the locations specified on the license, and winning chances may be determined only at the Key Location(s) specified on the license.
(6) A person under the age of 18 years may participate in the conducting of raffles or chances only with the permission of a parent or guardian. A person under the age of 18 years may be within the area where winning chances are being determined only when accompanied by his/her parent or guardian.

7-16-6 Records and Reports

….

(1) Each organization licensed to conduct raffles shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.

(2) Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same non-profit organization pursuant to license therefor issued by the Department of Revenue of the State of Illinois, and placed in a separate account. Each organization should have separate records for its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles should not be the same person who accounts for other revenues of the organization.

(3) Each organization licensed to conduct raffles shall report monthly to its membership, and to the Village its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required by this Section.

(4) Records required by this Section shall be preserved for three (3) years, and organizations shall make available for public inspection at reasonable times and places their records relating to operation of raffles.

7-16-7 Raffles Manager Bond

….

All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization, <u>including supervision of any Third-party Operator / Vendor</u>. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The Village Board of Trustees may waive this bond requirement by including a waiver provision in the license issued to an organization under this Act, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

7-16-8 Political Committees

….

Any Political Committee shall obtain a license from the Illinois State Board of Elections and fully comply with 230 ILCS 15/8.1 of the Illinois Raffles and Poker Runs Act as well as comply with all of the requirements of this Chapter 16 of Title 7 of the Village Code.

7-16-9 Penalty

….

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined according to the fine schedule located in Appendix B for each offense.

SECTION 3:

To the extent necessary, all tables of content, indexes, headings and internal references or cross-references to sections contained in the Village Code of the Village of Orland Park shall be

amended by the Village's codifier so as to be consistent with the amendments set forth in this Ordinance.

SECTION 4:

All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5:

Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall neither affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6:

Except as to the Code provision set forth above in this Ordinance, all Chapters and Sections of the Village Code of the Village of Orland Park, as amended, shall remain in full force and effect.

SECTION 7:

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

Year:_____

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

(To be completed by Village staff)

Date Approved: _____

Date Denied: _____

Approval: _____
Village Clerk

Expires: _____

APPROVED APPLICATION SERVES AS LICENSE

APPLICATION FOR LICENSE TO SELL RAFFLE TICKETS

(This is a two-page application)

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.

~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: _____

PRESIDENT OR PRESIDING OFFICER: _____

SECRETARY: _____

ADDRESS OF APPLICANT: _____

_____

SPONSORING ORGANIZATION REQUESTING LICENSE: _____

ADDRESS OF SPONSORING ORGANIZATION: _____

_____

NAME AND ADDRESS OF RAFFLE MANAGER: _____

_____

PHONE_____

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

_____

PURPOSE OF RAFFLE: _____

_____

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: _____

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

PRICE OF CHANCES: _____ **TOTAL PRIZE VALUE:** _____ **LARGEST SINGLE PRIZE:** _____

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

OVER

_____

Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

Educational _____ Veterans' Organization _____ Law Enforcement Agency/ Association _____

***Non-Profit Fund Raising _____**

***(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)**

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: _____

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

_____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: _____

NAME OF COMPANY, PRIMARY BUSINESS ADDRESS, NAME OF PRIMARY CONTACT AND AUTHORIZED AGENT, E-MAIL ADDRESS FOR PRIMARY CONTACT, TELEPHONE NUMBER OF ANY THIRD PARTY ORGANIZATION ("THIRD PARTY RAFFLE OPERATOR/ VENDOR") CONTRACTED BY THE ORGANIZATION (RAFFLE MANAGERS ARE RESPONSIBLE FOR ENSURING THAT THIRD-PARTY CONTRACTED PARTIES COMPLY WITH ALL APPLICABLE STATUTES, ORDINANCES AND OTHER REGULATIONS)

_____

_____

The undersigned, under oath attest that we have read and understand Ordinance #_____entitled "An ordinance of the Village of Orland Park Amending Title 7, Chapter 16 (Raffles) of the Orland Park Village Code" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #_____ and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars ($100.00) and not more than seven-hundred-and-fifty dollars ($750.00) per violation.

President or
Presiding Officer _____

Type or Print Name

Signature: _____

ATTEST:

Secretary: _____
Type or Print Name

Signature: _____

ATTEST:

Third Party Operator/Vendor: _____
Type or Print Name

Signature: _____

SUBSCRIBED AND SWORN TO

before me this _____

day of _____, 20____.

_____
(Notary Public)

Commission Expires: _____

/as
11/18

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0695**
Orig. Department:	**Engineering**
File Name:	**Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path Along McGinnis Slough from La Grange Road to Will-Cook Road**

BACKGROUND:

The Village is proceeding with applying for Illinois Transportation Enhancement Program (ITEP) funds for Phase I Engineering. TranSystems is assisting the Village through the application process.

The completion of this path segment extends the reach of the existing multi-use path system to the Northwestern portion in the Village, which currently has no connection. This path would create path connectivity to significant points from Will Cook Road to La Grange Road while providing scenic views of the McGinnis Slough.

One of the goals of ITEP funding is to support alternate modes of transportation with projects such as the McGinnis Slough multi-use path. ITEP funding will provide reimbursement of up to 80 percent for Phase I engineering. The required 20 percent local match is the responsibility of the project sponsor. Other federal transportation funds cannot be used for the local match. Phase 1 Engineering is estimated to cost $220,000 with the Village requesting $176,000 (80%) in ITEP funding to be matched by $44,000 (20%) local funding, if the 80% federal funding is awarded.

The attached Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along McGinnis Slough from LaGrange Road to Will-Cook Road is now before the Village Board for consideration.

The ITEP funding deadline is November 2, 2020.

BUDGET IMPACT:

ITEP funding is 80 percent cost-share. If awarded the Village would pay the 20 percent local match ($44,000) of the Phase I Engineering contract.

REQUESTED ACTION:

I move to adopt Resolution Number _____, entitled: RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG MCGINNIS SLOUGH FROM LA GRANGE ROAD TO WILL-COOK ROAD.

..T
RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR THE McGINNIS SLOUGH MULTI-USE PATH THROUGH THE COMMONWEALTH EDISON EASEMENT FROM LAGRANGE ROAD TO WILL-COOK ROAD

..B
WHEREAS, the Village of Orland Park is or will be applying to the Illinois Department of Transportation for an Illinois Transportation Enhancement Program (ITEP) Grant to acquire the necessary land and engineer and construct the eight to ten foot (8' – 10') McGinnis Slough multi-use path through the Commonwealth Edison easement from LaGrange Road to Will-Cook Road (the "Project"); and

WHEREAS, it is necessary that an application be made and agreements entered into by the Village with the State of Illinois to secure the Project grant funds for Phase 1 preliminary engineering.

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 Village of Orland Park shall apply for an ITEP grant under the terms and conditions of the Illinois Department of Transportation Policies and Procedures, and the Village shall enter into and agree to the understandings, certifications and assurances contained in said ITEP grant application package and Illinois Department of Transportation Policy Manual.

SECTION 2:

The Village President and Village Clerk on behalf of the Village of Orland Park shall execute such documents and all other documents and agreements necessary and appropriate for the carrying out of said ITEP Grant Application, including but not limited to a Local Assurance Agreement between the Village, as the applicant, and the State of Illinois.

SECTION 3:

The Village President and Village Clerk are authorized to provide such additional information the Village may have available and as may be required to accomplish obtaining of such grant.

SECTION 4:

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

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0696**
Orig. Department:	**Engineering**
File Name:	**Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 82nd Avenue from 143rd to 151st Street**

BACKGROUND:

The Village is proceeding with applying for Illinois Transportation Enhancement Program (ITEP) funds for Phase I Engineering. TranSystems is assisting the Village through the application process.

The completion of this path segment extends the reach of the existing multi-use path system to the Northeastern portion in the Village, which currently has no connection. This path would create a North-South connection per the long term plan for Multi-Use path system in the Village.

One of the goals of ITEP funding is to support alternate modes of transportation with projects such as the 82nd Ave multi-use path. ITEP funding would provide reimbursement of up to 80 percent for Phase I engineering. The required 20 percent local match is the responsibility of the project sponsor. Other federal transportation funds cannot be used for the local match. The estimated cost for Phase I Engineering is $140,000 with $112,000 to be requested in ITEP funding to be matched by $28,000 local funding, if the 80% federal funding is awarded.

The attached Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 82nd Avenue from 143rd Street to 151st street is now before the Village Board for consideration.

The ITEP funding deadline is November 2 , 2020.

BUDGET IMPACT:

ITEP funding is 80 percent cost-share. If awarded the Village would pay the 20 percent local match ($28,000) of the Phase I Engineering contract.

REQUESTED ACTION:

I move to adopt Resolution Number _____, entitled: RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 82ND AVENUE FROM 143RD TO 151ST STREET.

..T
RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 82ND AVENUE FROM 143RD STREET TO 151ST STREET

..B
WHEREAS, the Village of Orland Park is or will be applying to the Illinois Department of Transportation for an Illinois Transportation Enhancement Program (ITEP) Grant to acquire the necessary land and engineer and construct an eight to ten foot (8' – 10') multi-use path along 82nd Avenue from 143rd Street south to 151st Street (the "Project"); and

WHEREAS, it is necessary that an application be made and agreements entered into by the Village with the State of Illinois to secure the Project grant funds for Phase 3 construction and construction observation.

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 Village of Orland Park shall apply for an ITEP grant under the terms and conditions of the Illinois Department of Transportation Policies and Procedures, and the Village shall enter into and agree to the understandings, certifications and assurances contained in said ITEP grant application package and Illinois Department of Transportation Policy Manual.

SECTION 2:

The Village President and Village Clerk on behalf of the Village of Orland Park shall execute such documents and all other documents and agreements necessary and appropriate for the carrying out of said ITEP Grant Application, including but not limited to a Local Assurance Agreement between the Village, as the applicant, and the State of Illinois.

SECTION 3:

The Village President and Village Clerk are authorized to provide such additional information the Village may have available and as may be required to accomplish obtaining of such grant.

SECTION 4:

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

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0698**
Orig. Department:	**Engineering**
File Name:	**Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 104th Avenue from 159th Street to 163rd Place**

BACKGROUND:

H.W. Lochner is currently performing Phase I Engineering (preliminary engineering) for the Village on this project, Phase I is anticipated to be completed in the upcoming months. Phase II Engineering (design engineering) is currently being performed by H.W. Lochner with completion anticipated in 2021. With design anticipated to be completed next year, the Village is applying for Illinois Transportation Enhancement Program (ITEP) funds for construction and Phase III Engineering (construction observation engineering). H.W. Lochner is assisting the Village through the application process.

The completion of this path segment completes the “spine” of the existing multi-use path system and connects the north and south multi-use path systems. For example, this would create a path connection between Centennial Park and the Grasslands, two major destination points in the Village.

One of the goals of ITEP funding is to support alternate modes of transportation with projects such as the 104th Street multi-use path. ITEP funding would provide reimbursement up to 50 percent for the right-of-way and easement acquisition costs, and up to 80 percent for design engineering, utility relocations, construction engineering, and construction costs. The required 20 percent and 50 percent, respectfully, local match would be the responsibility of the project sponsor. Other federal transportation funds cannot be used as local match. Total costs for Phase III Engineering and construction are estimated at $1.5 million with $1.2 million (80%) to be requested from ITEP funding and the Village responsible for the remaining $300,000 (20%), if funding is awarded. If needed, temporary construction easements would cost approximately $10,000. The Village will request $5,000 (50%) ITEP funding for the easements for the project.

The attached Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 104th Street from 159th Street to 163rd Place is now before the Village Board for consideration.

The ITEP funding deadline is November 2, 2020.

BUDGET IMPACT:

The ITEP funding is an 80/20 percent cost-share. If awarded the village would pay the 20 percent local match ($300,000) of the Phase II Engineering contract and 50 percent local match ($5,000) for land acquisition.

REQUESTED ACTION:

I move to adopt Resolution Number _____, entitled: RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 104TH STREET FROM 159th STREET TO 163RD PLACE.

..T
RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 104TH AVENUE FROM 159TH STREET TO 163RD PLACE

..B
WHEREAS, the Village of Orland Park is or will be applying to the Illinois Department of Transportation for an Illinois Transportation Enhancement Program (ITEP) Grant to acquire the necessary land and engineer and construct an eight to ten foot (8' – 10') multi-use path along 104th Avenue from 159th Street north to 151st Street (the "Project"); and

WHEREAS, it is necessary that an application be made and agreements entered into by the Village with the State of Illinois to secure the Project grant funds for the Phase 1 preliminary engineering.

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 Village of Orland Park shall apply for an ITEP grant under the terms and conditions of the Illinois Department of Transportation Policies and Procedures, and the Village shall enter into and agree to the understandings, certifications and assurances contained in said ITEP grant application package and Illinois Department of Transportation Policy Manual.

SECTION 2:

The Village President and Village Clerk on behalf of the Village of Orland Park shall execute such documents and all other documents and agreements necessary and appropriate for the carrying out of said ITEP Grant Application, including but not limited to a Local Assurance Agreement between the Village, as the applicant, and the State of Illinois.

SECTION 3:

The Village President and Village Clerk are authorized to provide such additional information the Village may have available and as may be required to accomplish obtaining of such grant.

SECTION 4:

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

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0699**
Orig. Department:	**Engineering**
File Name:	**Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 167th Street from Steeplechase Parkway to 104th Avenue**

BACKGROUND:

V3 Companies is currently performing Phase I Engineering (preliminary engineering) for the Village on this project, Phase I is anticipated to be completed this year. The Village is proceeding with applying for Illinois Transportation Enhancement Program (ITEP) funds for Phase II Engineering (design engineering). V3 Companies is assisting the Village through the application process.

The completion of this path segment extends the reach of the existing multi-use path system to the southern portion of the Village, which is currently lacking. For example, this would create path connectivity to significant destination points such as Centennial Park, Village Hall, and downtown train station from the southern portion of the Village.

One of the goals of ITEP funding is to support alternate modes of transportation with projects such as the 167th Street multi-use path. ITEP funding would provide reimbursement up to 50 percent for the right-of-way and easement acquisition costs and up to 80 percent for design engineering, utility relocations, construction engineering, and construction costs. The required 20 percent and 50 percent, respectfully, local match would be the responsibility of the project sponsor. Other federal transportation funds cannot be used as local match. Total costs for Phase II Engineering and construction are estimated at $250,000 with $200,000 (80%) to be requested from ITEP funding and the Village responsible for the remaining $50,000 (20%). Temporary construction easements anticipated for the project are estimated to cost $190,000 with the VIllage requesting ITEP funding for $95,000 (50%).

The attached Resolution Authorizing Application by the Village for Illinois Transportation Enhancement Program Funds for Multi-Use Path along 167th Street from Steeplechase Parkway to 104th Avenue is now before the Village Board for consideration.

The ITEP funding deadline is November 2, 2020.

BUDGET IMPACT:

The ITEP funding is an 80/20 percent cost-share. If awarded the village would pay the 20 percent local match ($50,000) of the Phase II Engineering contract and will pay 50 percent of easement costs ($95,000).

REQUESTED ACTION:

I move to adopt Resolution Number _____, entitled: RESOLUTION AUTHORIZING

APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 167TH STREET FROM STEEPLECHASE PARKWAY TO 104TH AVENUE.

..T
RESOLUTION AUTHORIZING APPLICATION BY THE VILLAGE FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR MULTI-USE PATH ALONG 167TH STREET FROM STEEPLECHASE PARKWAY TO 104TH AVENUE

..B
WHEREAS, the Village of Orland Park is or will be applying to the Illinois Department of Transportation for an Illinois Transportation Enhancement Program (ITEP) Grant to acquire the necessary land and engineer and construct an eight to ten foot (8' – 10') multi-use path along 167th Street from Steeplechase Parkway to 104th Avenue (the "Project"); and

WHEREAS, it is necessary that an application be made and agreements entered into by the Village with the State of Illinois to secure the Project grant funds for Phase 2 design engineering.

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 Village of Orland Park shall apply for an ITEP grant under the terms and conditions of the Illinois Department of Transportation Policies and Procedures, and the Village shall enter into and agree to the understandings, certifications and assurances contained in said ITEP grant application package and Illinois Department of Transportation Policy Manual.

SECTION 2:

The Village President and Village Clerk on behalf of the Village of Orland Park shall execute such documents and all other documents and agreements necessary and appropriate for the carrying out of said ITEP Grant Application, including but not limited to a Local Assurance Agreement between the Village, as the applicant, and the State of Illinois.

SECTION 3:

The Village President and Village Clerk are authorized to provide such additional information the Village may have available and as may be required to accomplish obtaining of such grant.

SECTION 4:

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

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0656**
Orig. Department:	**Development Services Department**
File Name:	**2020 Land Development Code Amendments II**

BACKGROUND:

Based on the discussion at the Committee of the Whole meeting on October 5, 2020, the proposed amendments for establishing requirements for privately-owned detention ponds for new developments will be brought back to a future Committee meeting to discuss equity issues and additional Village procedures. As a result, the proposed regulations for privately-owned detention ponds has been removed from the attached Amendment Report and will be considered by the Committee of the Whole and the Village Board at separate meetings.

QUICKFACTS

Project
2020 Land Development Code Amendments II - 2020-0656

Petitioner
Development Services Department

Purpose
The purpose of the proposed amendments is to update and clarify the Land Development Code.

Requested Actions: Land Development Code Amendments

Topics
Update to the Sign Code
Update to Outdoor Seating Area Requirements
Update to Sanitary Manhole Installation Requirements
Update to As-Built Electronic Data Requirements
Update to Storm Sewer and Storm Water Detention Design Standards for Rainfall Intensity
Update to Allow Unshielded Accent Lighting on Non-Residential Properties Facing Interstate 80
Update to Fence Requirements

Project Attributes (Sections to be Amended)
Section 2-102 Definitions
Section 5-112 Development and Subdivision Requirements
Section 6-207 BIZ General Business District,
Section 6-210 COR Mixed Use District
Section 6-211 ORI Mixed Use District
Section 6-212 Village Center District
Section 6-302 Accessory Structures and Uses
Section 6-307 Signs
Section 6-308 Design Standards

Section 6-310 Fences
Section 6-315 Exterior Lighting
Section 6-408 Sanitary Sewer System
Section 6-409 Storm Sewers and Storm Water Detention

Exhibits
Exhibit A - Section 6-307 Signs - Proposed Amendments
Exhibit B - Table 6-302.C.1 (A) - Attached Accessory Structures and Table 6-302.C.1(B) - Detached Accessory Structures

OVERVIEW AND BACKGROUND

The second round of Land Development Code Amendments for 2020 is presented in the attached Amendment Report, titled "2020 Land Development Code Amendments II - Amendment Report to the Board of Trustees" and associated exhibits, dated October 19, 2020.

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

PLAN COMMISSION DISCUSSION

A public hearing was held before the Plan Commission on September 29, 2020. There were no members of the public present. A summary of the items discussed at the public hearing is included below:

Flagpoles and Flags

Staff presented the proposed amendments to flagpole regulations. Commissioner Zomparelli asked if there were any regulations for lighting flags and flag poles. Staff commented that the Land Development Code currently includes general lighting standards, such as prohibiting flashing lights or strobe lights. Commissioner Zaatar asked what the formal process is for staff to review proposed flag poles on properties to ensure the Village's code requirements are met. Staff has revised the proposed regulations to include a reference that requires flags and flag poles to meet the existing lighting standards listed in Section 6-315 (Exterior Lighting) and Section 6-307 (Signs). Lighting must be shielded and directed away from public right-of-ways and adjacent properties. The proposed amendments have also been updated to state that all new freestanding, ground-based flagpoles shall be reviewed and approved administratively via an Appearance Review by the Development Services Department in accordance with Section 5-106 (Appearance Review) or approval of Elevations in accordance with Section 5-101 (Development Review Procedures). A building permit shall be obtained through the Development Services Department prior to the installation or construction of any freestanding, ground-based flagpole.

Sign Code

Staff provided an overview of the amendments to the Sign Code and clarified questions from the Commission. There was a discussion if the proposed changes to temporary signs included real estate signs and political signs. Staff commented that those types of signs are currently included in signs exempt from obtaining a permit subject to meeting the regulations listed in the Sign Code. The proposed changes are for temporary signs requiring a permit from the Development Services Department. The proposed changes are intended to provide stronger content-neutral regulations that do not violate the Supreme Court Decision in Reed v. Town of Gilbert.

The Commission also asked for clarification on the proposed changes to prohibited signage on commercial vehicles. The proposed amendment is intended to assist with code enforcement and clarify regulations for signage on commercial vehicles used for daily operations or during the regular course of business versus vehicles not used for daily operations and are just parked or stored on site as a means to display a sign or advertise for a business. The proposed changes will allow for commercial signs displayed on vehicles used for the daily operations of a business provided that the vehicles are parked or stored on private property in a location farthest away from the public right-of-way or in the least visible location from the public right-of-way, as determined by the Development Services Department.

Unshielded Accent Lighting (LED Rope and Band Lighting) for Non-Residential Properties Abutting Interstate 80

Commissioner Zomparelli asked for clarification on the type of unshielded lighting proposed. Staff presented sample photos showing the proposed LED rope lighting provided by the commercial developer of a building currently under construction that abuts I-80 and who has requested an amendment to allow for unshielded LED rope lighting. Commissioner Paul asked for clarification on the proposed regulations to allow LED rope or banding lighting to only be installed horizontally on a building façade and that all unshielded accent lighting shall not be allowed to outline building elements, such as doors and windows. The intent of the proposed regulations is to ensure that the unshielded rope lights are utilized only as an accent and will not outline every single portion of a building's architectural features or elements. The proposed language also intends to ensure that only continuous, non-blinking light sources that highlight a building facade or other architectural features are allowed.

There was a discussion on if the proposed changes should only be limited to the I-80 area or should be allowed in other areas of the Village. The proposed changes are being presented by staff for discussion as a result of a request from a commercial developer of a building currently under construction that abuts I-80. Staff stated that the intent of the code amendment is to allow for a pilot program for unshielded rope lights in a specific area of town to evaluate the impacts of the proposed amendment. The code change would also help to draw more attention specifically to the I-80 corridor.

Several Commissioners suggested that allowing unshielded LED rope lighting in other commercial areas of the Village should be considered. There was a discussion that LED rope lighting was previously installed at Palos Hospital, which was included on their plan set, but was missed during the review. One of the Commissioners noted that this lighting was attractive and done nicely.

Commissioner Murphy noted that LED rope lighting can be done tastefully, however, there may be issues with tenants using different colors or designs of lights in the same multi-tenant shopping center. The proposed language has been revised to include an additional requirement that a unified, consistent, and harmonious light design and color shall be applied to all eligible facades on a building. Individual tenants within a multi-tenant building shall not install different types, designs, or colors of unshielded LED ropes or bands.

Commissioner Zaatar also commented that the proposed code language could also be revised to require a review on a case by case basis to ensure all code requirements are met. The proposed language has been revised to state that all unshielded LED rope lighting shall be reviewed and approved administratively via an Appearance Review by the Development Services Department in accordance with Section 5-106 (Appearance Review) or approval of Elevations in accordance with Section 5-101 (Development Review Procedures).

Establish Requirements for Privately-Owned Detention Ponds for New Developments in the Village

Staff provided an overview of the proposed amendments to require new detention ponds to be privately-owned and maintained for all new developments and clarified questions from the Commission.

The Village's standard practice has been to accept ownership and long-term maintenance of detention ponds for residential subdivisions after final acceptance of the pond by the Village. After the construction of a detention pond, it is inspected for compliance and must adhere to the 3-year maintenance and monitoring plan. If the inspections are passed in each of the first 3 years, the Village will accept ownership and long-term maintenance of the pond for a residential project.

The proposed code changes state that the Village will no longer taken ownership of detention ponds for new developments. Detention ponds will be approved based on the same process and criteria currently held by the Village, however, they will not be accepted by the Village for long-term maintenance. The maintenance will be the responsibility of the property owner. A home owner's association (HOA) and a special service area (SSA) must be established for new subdivisions for the maintenance of stormwater drainage facilities. In the event that the HOA, for any reason, not be able to fulfill the maintenance responsibilities, the required work will be completed by the Village and the costs will be recouped when the SSA is activated. Staff will evaluate how to ensure privately-owned ponds are continually maintained over time, potentially through regular inspections or documentation provided by a HOA.

The intent of the code is to reduce the long-term maintenance costs accepted by the Village for future developments. The Village is one of the only communities that continues to accept ownership and maintenance of new ponds. The proposed changes would not apply to existing developments.

Commission Zaatar commented that many of the new developments have not been able to meet the Village's code requirements for pond slopes or setbacks. Developers have consistently asked for variances to the code to accommodate the proposed plans. These variances have been evaluated on a case by case. There was a discussion if the code requirements should be re-evaluated if most developments cannot or do not meet the code requirements.

PLAN COMMISSION MOTION

On September 29, 2020, the Plan Commission moved, by a vote of 6-0, to recommend to the Village Board of Trustees to accept as findings of fact of the Plan Commission the findings of fact set forth in the staff report, dated September 29, 2020, and recommended to approve the Land Development Code amendments for Section 2-102, Section 5-112, Section 6-207, Section 6-210, Section 6-211, Section 6-212, Section 6-302, Section 6-307, Section 6-308, Section 6-310, Section 6-315, Section 6-408, and Section 6-409, as presented in the attached Amendment Report titled "2020 Land Development Code Amendments II - Amendment Report to the Plan Commission" and associated exhibits, prepared by the Development Services Department and dated September 29, 2020.

COMMITTEE OF THE WHOLE DISCUSSION

On October 5, 2020, this item was reviewed by the Committee of the Whole, recommended for approval and referred to the Village Board of Trustees. Ed Lelo, Director of the Development Services Department, provided an overview of the proposed code amendments. A summary of the items discussed at the Committee of the Whole meeting is included below:

Fence Regulations
Trustee Katsenes asked if a field inspection will be completed after a resident obtains a fence permit and constructs the fence. Ed Lelo responded that the Village will check the height of the fence as well as the distance from the ground to ensure stormwater flow during a final inspection. The Village currently completes inspections after the construction of a fence. With the proposed code amendment, the Village will require a minimum of three inches between the bottom of the fence and natural grade. Trustee Dodge noted that the gap between the bottom of the fence and the ground may create issues for dogs and possibly coyotes getting into and out of fenced areas. Trustee Dodge stated that requiring the gap for open fences, compared to solid fences, may not be as helpful for stormwater flow as the fence is already open and not obstructing water. Mayor Pekau also commented that open fences do not impede drainage, therefore the gap should not be required for these types of fences and only for solid fences. The Committee made a motion to approve to recommend to the Board to change the proposed code language to require the three include gap between the bottom of the fence and the natural grade for only solid fences. Open fences will not require the three-inch gap. Staff has revised the proposed code language to reflect this change.

Sign Code
Trustee Dodge asked for clarification on the days allowed to post a temporary sign. The total allowed would be 42 days during the calendar year.

Privately-Owned Detention Ponds for New Developments in the Village
Trustee Dodge noted there should be additional discussion on the fairness issue and asked if the proposed changes to private detention ponds would be brought back to a future meeting until the details of the proposed policy changes are determined. Ed Lelo mentioned that the proposed changes could be brought back for review again. Ed Lelo noted that residents already pay a fee on their water bill and the money collected is used for overall stormwater facilities. There will be additional discussions on how the Village will facilitate the use of these funds.

Trustee Calandriello asked about how much developable residential land is left in the Village. Ed Lelo stated that the Village is about 80% built out for all development. Trustee Calandriello commented that we need to further evaluate equity issues and how to legally put in place future requirements and utilize stormwater fees collected through water billing. Ed Lelo clarified that the intent would be to require pond inspections to ensure that the ponds are being consistently maintained. Trustee Calandriello noted that we should evaluate the cost to the Village as well as for staff to review and inspect the ponds. There was a discussion on equity issues for existing versus new developments in the Village based on the new regulations.

There was a consensus to bring additional information back on the equity issue for discussion back to the Committee for review. As a result, staff has removed the proposed code amendment for privately-owned and maintained detention ponds from the overall amendment packet and will bring additional information forward to the Committee of the Whole at a future meeting for discussion.

COMMITTEE OF THE WHOLE MOTION
On October 5, 2020, the Committee of the Whole moved, by a vote of 7-0, to recommend to the Village Board of Trustees to approve the Land Development Code amendments for Section 2-102, Section 5-112, Section 6-207, Section 6-210, Section 6-211, Section 6-212, Section 6-302, Section 6-307, Section 6-308, Section 6-310, Section 6-315, Section 6-408, and Section 6-409, as presented in the attached Amendment Report titled “2020 Land Development Code

Amendments II - Amendment Report to the Committee of the Whole" and associated exhibits, prepared by the Development Services Department and dated October 5, 2020, with changes to the fence requirements to only apply to solid fences, and to hold the proposed amendment for establishing requirements for privately-owned detention ponds for new developments for discussion at a future Committee of the Whole meeting.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the 2020 Land Development Code Amendments II, as recommended at the September 29, 2020 Plan Commission meeting, as recommended at the October 5, 2020 Committee of the Whole meeting, and as fully referenced below.

THIS SECTION FOR REFERENCE ONLY - (NOT NECESSARY TO BE READ)
I move to approve the Land Development Code amendments for Section 2-102, Section 5-112, Section 6-207, Section 6-210, Section 6-211, Section 6-212, Section 6-302, Section 6-307, Section 6-308, Section 6-310, Section 6-315, Section 6-408, and Section 6-409, as presented in the attached Amendment Report titled "2020 Land Development Code Amendments II - Amendment Report to the Board of Trustees" and associated exhibits, prepared by the Development Services Department and dated October 19, 2020.

2020 LAND DEVELOPMENT CODE AMENDMENTS II

Amendment Report to the Board of Trustees
Development Services Department
October 19, 2020

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EXHIBITS

Exhibit A – Section 6-307 Signs – Proposed Amendments
Exhibit B - Table 6-302.C.1(A) - Attached Accessory Structures and Table 6-302.C.1(B) – Detached Accessory Structures

KEY

- Text with ~~strikethrough~~ to be deleted.
- Text in ***red and bolded*** to be added.

AMENDMENT SUMMARY

SECTION 6-307 (SIGNS)

- Language is deleted and added to provide new regulations for temporary signs
- Language is revised to clarify requirements for signs on commercial vehicles
- Language is added to clarify the required sign base material for permanent ground signs
- Language is revised to clarify requirements for branding without copy, including murals and public art
- Language is added to include regulations for exempt incidental and miscellaneous information signs
- Language is revised to clarify electrical code requirements and components

SECTION 6-302.C.12 (ACCESSORY STRUCTURES AND USES)

- Language is revised to update the regulations for flag poles and flag sizes on residential and non-residential lots

SECTION 6-102 (DEFINITIONS)

- Language is deleted to remove old definitions used under the previous sign code and now replaced in Section 6-307

AMENDMENT EXPLANATION

The proposed amendments to Section 6-307 clarify regulations within the Sign Code. After reviewing sign permit applications using the new Sign Code, staff found that some regulations required clarification for consistent administration of the code. Revisions are added for clarifying requirements for electrical fixtures and components, tenant panels in multi-tenant signs in each sign district, construction materials for permanent ground signs, branding without copy, prohibited signage on commercial vehicles, and directional signage. Language is also deleted from Section 6-102 (Definitions) to remove old definitions used under the previous sign code and that were previously replaced in Section 6-307.

A new sign type, incidental signs and miscellaneous information signs, are added to the list of signs exempt from obtaining a sign permit. Incidental signs shall be no larger than four (4) square feet in size and shall not include commercial advertising intended to be viewed off the premises on which the sign is located.

The requirements for flags and flag poles are also revised under Section 6-302.C.12. Currently, the Land Development Code has the following provision regarding flagpoles in the Village: Flagpoles, May be permitted in front, side, or rear setbacks, but no more than ten feet (10') from the front of a building, no higher than eighteen (18) feet, and the flag shall be no larger than twenty-five (25) square feet. No more than one (1) flagpole is permitted per residential lot. Recently, the Village has received several requests from commercial developers to install flag poles that are taller and flags that are larger than what is currently allowed. Allowing increased height and flag area would be appropriate for the commercial corridors and would make the Village's regulations consistent with what is allowed in other municipalities.

Additionally, new regulations are proposed for temporary signage based on a discussion for possible amendments to the Sign Code held at the Committee of the Whole meeting on July 20, 2020. Per Section 6-307.G, the following temporary signs are allowed with a valid temporary sign permit: 1) Wall Signs (Banners), and 2) Ground Signs (Banners/Temporary Dual Post Sign or Inflatables). Each type of temporary sign is subject to additional regulations based on if they are associated with residential or non-residential land uses, including maximum number, size, height, and other design requirements. The allowable duration for the display of each type of temporary signs is based on specific types of circumstances, including coming soon, grand opening, store closing, temporary or seasonal use, prior to installing a permanent sign, and special events.

In 2015, the United States Supreme Court Decision in Reed v. Town of Gilbert, clarified that the Village has the authority to regulate signage based solely only upon time, place, and manner restrictions unless the regulation furthers a compelling government interest. Signs may not be regulated based on the content of the message contained on the sign. Therefore, it is appropriate to revisit the regulations in the current sign code to confirm that the Village is not violating the First Amendment, or the precedent created by this Supreme Court ruling. The current code requirements have made it difficult to interpret specific circumstances for all situations and as a result have added to review times.

The proposed amendment removes the existing language that regulates the allowable duration that temporary signs can be displayed based on specific criteria or circumstances. Under the proposed amendment, the categories for circumstances for temporary signage are removed. All residential and non-residential uses will be granted six (6) permits located on the same lot within the calendar year. A temporary sign permit shall be valid for a maximum period of seven (7) days. A temporary sign displayed for less than seven (7) days constitutes a one-week period. Such permits may be issued in any combination not to exceed eight (8) permits per calendar year for a total of forty-two (42) days running concurrently. Only (1) temporary sign shall be permitted for and displayed by the same business, establishment, or single residential lot at any one point in time. There are no proposed changes to the size and height requirements previously adopted for temporary wall signs (banners) and temporary ground signs (dual post signs / banners).

Under the current code, a business would be allowed to post a coming soon sign (14 days), grand opening sign (14 days), and sign prior to installing a permanent sign (14 days) within the same year, amounting to total of forty-two (42) days. Temporary signs for store closings, special events, or temporary/seasonal uses are granted additional display time. If the business closes, they store closing sign is allow for 30 days. Special event signs are currently allowed for the duration of the special event. Temporary or seasonal uses are allowed to post a sign for 90 days or the duration of the use, whichever is less.

To account for special events, temporary or seasonal uses, and grand openings, the proposed amendments include exceptions for allow additional display time. For example, signage for a seasonal use or special event (such as a Halloween store or Christmas tree sales) may require additional time beyond the forty-two (42) days allowed for all temporary signs due to the nature of the business or event. The Development Services Department may extend the allowable duration of display for special events and temporary or seasonal uses depending on the duration of that use. A letter requesting additional display time must be submitted as part of the temporary sign permit application.

Some municipalities also allow additional time for a new business to post a grand opening sign in addition to the standard duration for temporary signs allotted per calendar year, including the Village

of Schaumburg which allows for an additional two (2) weeks. As part of the proposed amendments, one (1) additional temporary grand opening sign may be granted for a maximum of fourteen days (14) after a new business opens for the first time at a physical location within the Village and receives a Certificate of Occupancy per calendar year. A grand opening sign must be applied for and erected within sixty (60) days immediately following the issuance of a full or temporary Certificate of Occupancy. Currently, inflatable signs are allowed as part of a grand opening sign and may be permitted for a maximum of fourteen (14) days. The regulations included in the code amendment will continue to allow inflatable signs only as part of an approved grand opening sign permit.

PROPOSED AMENDMENT TEXT

SECTION 6-307 (SIGNS)

The proposed amendments to Section 6-307 are displayed in **red text** within the attached **Exhibit A - Section 6-307 Signs - Proposed Amendments** dated 9/29/2020.

SECTION 6-302.C.12 (ACCESSORY STRUCTURES AND USES)

~~12. **Flagpoles:** May be permitted in front, side, or rear setbacks, but no more than ten feet (10') from the front of a building, no higher than eighteen (18) feet, and the flag shall be no larger than twenty-five (25) square feet. No more than one (1) flagpole is permitted per residential lot.~~

12. **Flagpoles and Flags**. Flags may be erected and maintained only in accordance with the following:

a. General Requirements.
   1. Flags shall be of a permanent nature and displayed on flagpoles designed and constructed specifically and exclusively for flag display. No flag shall be displayed or attached in any manner to light poles, sign poles, trees, or similar structures or objects.
   2. Flagpoles shall be permitted in the front, side, or rear setbacks.
   3. Flagpoles shall maintain a minimum setback of ten (10) feet from any property line.
   4. Flags shall be displayed in such a manner that no portion of the flag shall project over any property line or contact any structure when fully extended.
   5. Flags shall not be roof-mounted.
   6. Flags shall be maintained in an orderly fashion and in good condition. Tattered or torn flags shall be removed or replaced.
   7. Federal, state, and local government agencies are exempt from the provisions of this Section.
   8. Flags may be externally illuminated in accordance with the requirements listed in Section 6-315 (Exterior Lighting) and Section 6-307 (Signs). Lighting shall be shielded and directed away from public right-of-ways and adjacent properties.
   9. For all lots, a maximum of four (4) wall-mounted flags shall be permitted. Wall-mounted flag poles shall not exceed ten (10) feet in length, and such poles shall not extend above the roofline.

b. Approval Process. All new freestanding, ground-based flagpoles shall be reviewed and approved administratively via an Appearance Review by the Development Services Department in accordance with Section 5-106 (Appearance Review) or by approval of Elevations in accordance with Section 5-101 (Development Review Procedures). A building permit shall be obtained through the Development Services Department prior to the installation or construction of any freestanding, ground-based flagpole.

c. Residential Lots. A maximum of one (1) freestanding, ground-based flagpole shall be permitted per residential lot. The height of the flagpole shall not exceed twenty (20) feet. The gross surface area of a flag shall not exceed twenty-four (24) square feet in size.
d. Non-Residential Lots. A maximum of three (3) freestanding, ground-based flagpoles shall be permitted per non-residential lot. The height of the flagpole shall not exceed thirty-five (35) feet. The gross surface area of a flag shall not exceed sixty square (60) square feet in size.

SECTION 6-102 (DEFINITIONS)

~~**Attention-Getting Device** means a flag, propeller, spinner, streamer, search light or similar device or ornamentation which is designed or used for the purpose of promoting, advertising, or attracting attention for commercial purposes.~~

~~**Bulletin Board** means a freestanding sign which displays public messages.~~

~~**Copy Area** means the area in square feet of the smallest geometric figure which describes the area enclosed by the actual copy of a sign. For facia signs the copy area limits refer to the message, not to the illuminated background.~~

~~**Nameplate** means a sign which displays only the name and/or street address of the occupant.~~

~~**Sign** means any object, device, display or structure, or part thereof, which is used primarily to advertise, identify, display or direct or attract attention to an object, person, establishment, product, service, event or location by any means including, without limitation, words, letters, figures, designs, symbols, fixtures, colors, motion, illumination or projected images, visible beyond the boundaries of the lot or parcel on which they are situated or visible from any public thoroughfare or right of way. This includes, but is not limited to, wall signs, freestanding signs, ground signs, window signs, awning or canopy signs, marquees, changeable copy signs, message boards, illuminated signs, moving signs, temporary signs, portable signs, pennants, banners, streamers or any other attention-getting device, flag, or other display, whether affixed to a building or erected elsewhere on the premises. The term "sign" excludes those features of a building which are an integral part of the building's design and structure.~~

~~**Sign, Animated** means any sign which includes action or motion.~~

~~**Sign, Banner** means a temporary non-rigid sign composed of lightweight material on the wall of the building's tenant space, mounted in the ground, or securely attached to the existing ground sign. (Ord. 4574 – 7/6/10; Amd. Ord. 4610 – 12/20/10)~~

~~**Sign, Canopy or Awning** means any sign which is affixed to, painted on or suspended from a roof-like shelter, either permanent, retractable, or removable, which is self-supporting and provides protection from sun, rain, snow and other elements.~~

~~**Sign, Copy, Changeable or Message Board** means a time and temperature sign on which the copy changes automatically on a lampbank, or any sign whose copy is changed manually in the field in or upon the surface area of the sign. (Ord. 2746 - 6/5/95)~~

~~**Sign, Directional** means a sign which directs or guides persons to an establishment or to facilities intended to serve the public, including entrances, exits, restrooms, public telephones, walkways, parking areas, full-service and self service gasoline pumps, and similar facilities, but which does not identify the establishment itself or other goods or services available at the establishment and does not contain other advertising messages.~~

~~**Sign, Flashing** means any sign which contains an intermittent or flashing light source, or which produces the illusion of intermittent or flashing light.~~

~~**Sign, Freestanding** means a sign which is completely or principally supported by one (1) or more post or other support of which 30% is visually or physically attached to the ground, which is not attached to the principal building on the property, and is anchored in or upon the ground. This shall include, but not be limited to, signs attached to poles or supports for lights, canopies, and other items or structures. (Ord. 3281 - 8/16/99)~~

~~**Sign, Height** means the vertical distance measured from the natural grade at the base of the sign support to the highest point of the sign.~~

~~**Sign, Hologram** means a three-dimensional picture that is made on a photographic film or plate without the use of a camera, that consists of a pattern of interference produced by a split coherent beam of light and which for viewing is illuminated with a coherent light from behind.~~

~~**Sign, Identification** means a sign which states the name of the business or establishment, including either the national company or local proprietor, and/or the address of a building.~~

~~**Sign, Illuminated** means any sign which emanates light either by means of exposed tubing or lamps on its surface or by means of illumination transmitted through the sign lettering only. (Ord.2959 - 11/18/96)~~

~~**Sign, Indirectly Illuminated** means any sign which reflects light from a source intentionally directed upon it, for example by means of a flood light.~~

~~**Sign, Nonconforming** means any sign which was lawfully erected and maintained prior to the adoption and effective date of these regulations and any amendments hereto, which fails to conform to all applicable regulations and restrictions of this Code, or a sign previously deemed to be nonconforming for which a special permit has been issued.~~

~~**Sign, Off-Premises (Off-Site Sign)** means any sign that identifies a business, person, activity, goods, products, services or facilities or that directs persons to a different location from where the sign is located.~~

~~**Sign, On-Premises (On-Site Sign)** means any sign that identifies a business, person, activity, goods, products, services or facilities that is located on the same premises as the sign itself.~~

~~**Sign, Portable** means any sign that is not permanently attached to the ground, a structure, or a building and which is designed to be transported to another location.~~

~~**Sign, Projecting** means any sign that is attached to a wall in a perpendicular manner.~~

~~**Sign, Public** means a sign of a non-commercial nature and in the public interest, erected by, or on the order of, a public officer in the performance of a public duty, such as official signs and notices of any public or governmental agency, or erected by or on the order of a court or public officer, including official traffic signs authorized by the Illinois Revised Statutes or the Illinois Vehicle Code.~~

~~**Sign, Temporary** means a sign which contains information which is not of a permanent character. Such signs include, but are not limited to, political signs, garage sale signs and real estate signs.~~

~~**Sign, Wall or Facia** means any sign attached to or erected against a wall of a building or structure with the exposed face of the sign in plane approximately parallel to the plane of the wall.~~

~~**Sign, Window** means a sign that is installed inside, painted upon or placed against a window for purposes of viewing from outside the premises, not including merchandise located in a window display.~~

~~**Sign Area** means the entire area of all sign faces, cumulatively, including sign faces on which no copy is currently displayed.~~

~~**Sign Face** means that part of the sign which is or can be used to identify, to advertise, to communicate information, or for visual representation which attracts the attention of the public for any purpose. This shall include any background material, panel, trim, color, and direct or self-illumination that differentiates the sign from the building, structure, backdrop surface, or object upon or against which it is placed. This shall not include any portion of the support structure for the sign, provided that no message, symbol, or any of the aforementioned sign face criteria is placed on or designed as part of the support structure.~~

SUBSTANTIVE AMENDMENT: **UPDATE TO OUTDOOR SEATING AREA REQUIREMENTS**

AMENDMENT SUMMARY

Section 6-207.B.21 and 6-207.C.20 (BIZ GENERAL BUSINESS DISTRICT)

- Language for outdoor seating area requirements is removed

Section 6-210.B and 6-210.C (COR MIXED USE DISTRICT)

- Language for outdoor seating area requirements is removed

Section 6-211.B and 6-211.C (ORI MIXED USE DISTRICT)

- Language for outdoor seating area requirements is removed

Section 6-212.E.6 (VCD VILLAGE CENTER DISTRICT)

- Language for outdoor seating area requirements is removed

Section 6-302.C (ACCESSORY USES AND STRUCTURES)

- Outdoor seating areas is added to Table 6-302.C.1(A) - Attached Accessory Structures and to Table 6-302.C.1(B) – Detached Accessory Structures (Proposed Amendments included in Exhibit B)

Section 6-302.C.L (ACCESSORY USES AND STRUCTURES)

- A new subsection is added to the list of Accessory Structures and Uses for outdoor seating areas that will provide for rules and regulations, as well as consolidate requirements previously located in different zoning districts

AMENDMENT EXPLANATION

An amendment is proposed to remove the requirements for outdoor seating areas listed in the BIZ, OOH, COR, ORI, and VCD Districts and consolidate the regulations in Section 6-302 (Accessory Structures and Uses). The intent of this update is to reorganize the requirements into a singular location to provide for greater clarity and ensure consistency between districts with regards to updating outdoor seating area requirements.

Currently in the code, outdoor seating area requirements are found within each of the commercial-oriented zoning district sections under permitted and special uses. Outdoor seating requirements would be better suited in Accessory Structures and Uses to provide for greater clarity and consistency when updating the requirements. One example of consolidation of requirements to Section 6-302 is outdoor storage where it is listed as a permitted or special use within the zoning district sections with requirements being listed in Accessory Structures and Uses. The new regulations to be included in Section 6-302 provide regulations for permanent and temporary outdoor seating areas. Proposed amendments are also show in Exhibit B, which includes outdoor seating areas to be included in Table 6-302.C.1(A) - Attached Accessory Structures and Table 6-302.C.1(B) – Detached Accessory Structures.

PROPOSED AMENDMENT TEXT

Section 6-207.B.21

21. Restaurants, and outdoor seating for restaurants, greater than 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 3837 – 12/1/03; Amd. Ord. 4664 – 8/1/11; Amd. Ord. 4738 – 6/18/12; Amd. Ord. 4769 – 12/3/12; Amd. Ord. 4839 – 9/16/13; Amd. Ord. 5017 - 8/17/15; Amd. Ord. 5126 - 9/19/16)

Section 6-207.C.20

20. Restaurants, and outdoor seating for restaurants, within 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 3354 – 4/17/00; Amd. Ord. 3837 – 12/1/03; Amd. Ord. 4738 – 6/18/12; Amd. Ord. 4769 – 12/3/12; Amd. Ord. 4839 – 9/16/13; Amd. Ord. 5017 - 8/17/15)

Section 6-210.B.15

15. Restaurants, and outdoor seating for restaurants, greater than 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 2420 7/6/93; Amd. Ord. 4044 – 7/5/05; Amd. Ord. 4664 – 8/1/11; Ord. 4738 – 6/18/12; Amd. Ord. 4769 – 12/3/12; Amd. Ord. 4839 – 9/16/13; Amd. Ord. 5017 - 8/17/15)

Section 6-210.C.20

20. Restaurants, and outdoor seating for restaurants, within 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 3354 – 4/17/00; Amd. Ord. 3837 – 12/1/03; Amd. Ord. 4044 – 7/5/05; Ord. 4738 – 6/18/12; Amd. Ord. 4769 – 12/3/12; Amd. Ord. 4839 – 9/16/13; Amd. Ord. 5017 – 8/17/15; Amd. Ord. 5061 – 1/18/16)

Section 6-211.B.18

18. Restaurants, and outdoor seating for restaurants, greater than 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than twenty-four (24) inches in height and not greater than forty-eight (48) inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 4044 – 7/5/05; Amd. Ord. 4664 – 8/1/11; Amd. Ord. 5017 - 8/17/15; Amd. Ord. 5126 - 9/19/16; Amd. Ord. 5221 – 9/18/17)

Section 6-211.C.14

14. Restaurants, and outdoor seating for restaurants, less than or equal to 300 feet of a residential parcel. ~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than twenty-four (24) inches in height and not greater than forty-eight (48) inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 3354 – 4/17/00; Amd. Ord. 4044 – 7/5/05; Amd. Ord. 5017 - 8/17/15; Amd. Ord. 5221 – 9/18/17)

Section 6-212.E.6

~~6. **Outdoor Seating.**~~

~~Outdoor seating shall have aisle widths of 36 inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will also require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~ (Ord. 5017 - 8/17/15)

Section 6-214.G.8

~~8. **Outdoor Seating.**~~

~~Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than twenty-four (24) inches in height and not greater than forty-eight (48) inches in height. The service of liquor will also require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.~~

Section 6-302

L. Outdoor Seating Areas. Outdoor seating areas shall be located in the front, side, or rear of the principle building in the OOH, COR, ORI, VCD, BIZ, and RMC Districts.

1. Permanent Outdoor Seating. Permanent outdoor seating shall be located within an attached patio or sidewalk area and meet the following requirements:
    a. Outdoor seating shall have aisle widths of thirty-six (36) inches or more.
    b. Any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than twenty-four (24) inches in height and not greater than forty-eight (48) inches in height.
    c. The service of liquor will also require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.
2. Temporary Outdoor Seating. Temporary outdoor seating, in the case that governmental agencies issue a mandate that limits the occupancy of restaurants, may be permitted via a Special Event Permit, to be determined by Development Services Director, and shall meet the requirements of Title 7, Chapter 22 of the Village Code.

EXHIBIT B - The proposed amendments to **Table 6-302.C.1(A) - Attached Accessory Structures** and **Table 6-302.C.1(B) - Detached Accessory Structures** are displayed in **red text** within the attached **Exhibit B**.

SUBSTANTIVE AMENDMENT: **UPDATE TO SANITARY MANHOLE INSTALLATION REQUIREMENTS**

AMENDMENT SUMMARY

SECTION 6-408.D.6.e

- Language is added to require the external sealing of the grade adjustment ring area of a manhole.

AMENDMENT EXPLANATION

The proposed amendment creates the requirements for the installation of external seal on sanitary manholes to eliminate water and soil infiltration and provides additional protection to the manhole.

PROPOSED AMENDMENT TEXT

SECTION 6-408.D.6.e

e. All sanitary manholes will require the installation of external sealing such WrapidSeal™ Manhole Encapsulation System or Infi-Shield External Uni-band or approved equal.

SUBSTANTIVE AMENDMENT: **UPDATE TO AS-BUILT ELECTRONIC DATA REQUIREMENTS**

AMENDMENT SUMMARY

SECTION 5-112.F.1.ae

- Language is changed to require as-built data for GIS system in a Shape File (.shp) or Geodatabase (.gdb) format.

AMENDMENT EXPLANATION

The proposed amendment updates the requirements for electronic as-built data to be given to the Village at the time acceptance of a development.

PROPOSED AMENDMENT TEXT

SECTION 5-112.F.1.a

a. The applicant's engineer shall provide to the Village Engineer one (1) hard copy and one (1) copy in electronic format (Shape File (.shp) or Geodatabse (.gdb) format) compatible with current Village software of "as built" drawings. All utilities and public improvements located within the development, including right-of-way lines, lot numbers, lot lines, geographic positioning system coordinate data of all utilities, and development mapping data (Shape File (.shp) or Geodatabse (.gdb) format) compatible with the current Village geographic information system shall be included as overlay maps for the purposes of review.

(Ord. 4412 - 9/2/08)

SUBSTANTIVE AMENDMENT: **UPDATE TO STORM SEWER AND STORM WATER DETENTION DESIGN STANDARDS FOR RAINFALL INTENSITY**

AMENDMENT SUMMARY

SECTION 6-409.E.2

Language is amended to reference latest rainfall data approved and provided by the Illinois State Water Survey (ISWS). This language will update the rainfall data (Bulletin 70 or other relevant and applicable bulletins) used for detention/retention volume calculations to the latest data approved by ISWS.

AMENDMENT EXPLANATION

The proposed amendment will reference the latest rainfall data approved and provided by the Illinois State Water Survey and will be worded so it will not have to be updated going forward with future bulletin releases. This will ensure that the latest rainfall data is used by the developers and/or developers' consultants to calculate storm water detention/retention will always be used for development in the Village.

PROPOSED AMENDMENT TEXT

SECTION 6-409.E.2

2. **Rainfall Intensity**. The rainfall data source for computations of hydraulic and hydrologic analysis shall be based upon Frequency Distributions and Hydroclimatic Characteristics of Heavy Rainstorms in Illinois and the latest rainfall data source approved by the Illinois State Water Survey (ISWS) shall be used. ~~(Bulletin 70–State of Illinois (Northeast Section)), known commonly as Bulletin 70~~. The average rainfall intensity used for design shall be selected from a Rainfall Intensity Duration curve, as follows:

a. Underground storm sewer water conduits and swales shall be determined from the ten (10) year storm event curve.

b. Surface streams and open channels shall be determined from the one hundred (100) year storm event curve.

c. The elapsed duration time used in selecting a specific point on the rainfall intensity curve shall be equal to the time of concentration, defined as inlet time, plus the time of flow between the most distant inlet and the point in the system under consideration.

SUBSTANTIVE AMENDMENT: **UPDATE TO ALLOW UNSHIELDED ACCENTING LIGHTING ON NON-RESIDENTIAL PROPERTIES ABUTTING INTERSTATE 80**

AMENDMENT SUMMARY

Section 6-307

- Language is added that provides an exception to the prohibition of unshielded lights

Section 6-308

- Language is added to permit the use of unshielded LED rope or band lighting to be added

Section 6-315

- Language is added providing design standards for unshielded LED rope or band lighting for commercial properties facing Interstate 80

AMENDMENT EXPLANATION

At the request of a commercial property owner, an amendment is proposed to allow for unshielded LED rope lighting for non-residential properties directly abutting Interstate 80 (I-80). The proposed eligible for accent lighting all are located directly to the north of I-80. The intent of this update is to increase visibility of established businesses from I-80 and promote greater attention to the corridor.

Many municipalities allow for shielded accent lighting to be installed as part of the overall development, with elevation approval from the respective decision-making bodies. For example, the Village of Schaumburg has created an attractive Highway and Interstate presence by allowing buildings that meet certain criteria to incorporate architectural accent lighting. However, they require that such lighting either be integral to the architectural design of the building or be shaded and the Village Board has the final authority to accept or reject an applicant's proposed exterior lighting design and layout.

Currently in the code, exterior accent lighting is restricted per Section 6-307 (Signs). Per this section of the Land Development Code, "displays of lights along property lines, sales areas, doors, windows, edges of a building, or similar" and "signs or displays which contain bare, unshielded lights or tubes (including neon) which are visible from a public right-of-way or a private residence" are prohibited. As part of this code amendment, Section 6-307 (Signs) will be altered to include a reference to an exception for properties facing I-80. Section 6-308 (Design Standards) and Section 6-315 (Exterior Lighting) will be amended to regulate exterior LED rope and band lighting used as an architectural accent for commercial buildings.

PROPOSED AMENDMENT TEXT

Section 6-307.E.2.r

r. Signs or displays which contain bare, unshielded lights or tubes (including neon) which are visible from a public right-of-way or a private residence unless otherwise provided for in this Section. The use of unshielded LED rope lights or tube lights may be permitted as an architectural accent on non-residential properties directly abutting Interstate 80, subject to the rules and regulations of Section 6-315.

Section 6-308.L

L. Lighting. Outdoor lighting, where provided, should enhance the building design and the adjoining landscape. Lighting standards, fixtures and all exposed accessories shall comply with the provisions of Section 6-104 (Bulk Regulations), Section 6-307 (Signs), Section 3-15 (Exterior Lighting), and Section 6-407 (Lighting) ~~and 6-301(B) (Bulk Regulations)~~ of these regulations, and shall be of a design and size that are harmonious with the design of the building and adjacent areas. If external spot or flood lighting is used, the light source should be shielded and restrained in design. Excessive brightness, flashing lights, and brilliant colors shall not be permitted.

Section 6-315.A.2.e

e. Standards for Architectural Accent Lighting - Unshielded LED Rope / Band Lighting. The illumination of commercial buildings with facades facing Interstate 80 is intended to highlight the Village's skyline and differentiate the geographical location of the community from that of surrounding municipalities. Architectural lighting of commercial buildings, when incorporated into a structure's overall design, will help to identify, complement, and aesthetically enhance the architectural attributes of the community. Unshielded LED rope or band lighting shall be permitted as an architectural building accent on buildings located on non-residential properties directly abutting Interstate 80, subject to the following rules and regulations:

1. All lighting shall meet the requirements listed in Section 6-315.
2. Unshielded lighting shall only be constructed of LED ropes or bands.
3. Unshielded LED rope or band lighting shall be permitted on the south elevation of commercial buildings that have a minimum height of thirty (30) feet or three stories, whichever is lower. Unshielded LED rope or band lighting shall not be permitted on the north elevation of buildings nor shall they be permitted on a façade located within three-hundred (300) feet of a residential property.
4. Unshielded LED rope or band lighting shall only be installed horizontally on a building façade. Unshielded accent lighting to outline building elements, such as doors and windows, is prohibited.
5. Exterior lighting shall consist of continuous, non-blinking light sources that highlight a building facade or other architectural features, and in no way shall be used to spell out letters, names, symbols, or numbers.
6. A unified, consistent, and harmonious light design and color shall be applied to all eligible facades on a building. Individual tenants within a multi-tenant building shall not install different types, designs, or colors of unshielded LED ropes or bands.
7. Unshielded LED rope or band lighting shall be reviewed and approved administratively via an Appearance Review by the Development Services Department in accordance with Section 5-106 (Appearance Review) or by approval of Elevations in accordance with Section 5-101 (Development Review Procedures). A building permit shall be obtained through the Development Services Department prior to the installation or construction of any new lighting.

SUBSTANTIVE AMENDMENT: **UPDATE TO FENCE REQUIREMENTS**

AMENDMENT SUMMARY

SECTION 6-310.C.5

- Language is amended to require fences be elevated three (3) inches or higher above the existing ground elevation to allow for stormwater drainage to flow underneath fences

AMENDMENT EXPLANATION

The proposed amendment clarifies requirements how high a fence must be above the existing ground elevation to allow for stormwater drainage to flow underneath.

PROPOSED AMENDMENT TEXT

SECTION 6-310.C.5

C. **General Construction Requirements.**

1. Every fence to be erected within the Village shall be designed and constructed to resist and withstand a wind pressure of at least twenty (20) pounds per square feet of the gross proposed area of the fence, less any openings from any angle of approach.
2. All fence posts used in the construction of a fence shall be buried in the ground to a depth of at least one-third (1/3) of the total length of said fence post.
3. All fence parts, anchors, and shavings of wood or other organic materials shall be treated with a chemical treatment to protect them from deterioration when they are placed in or upon the ground.
4. Alterations to the existing grade level preceding the use of a fence for the purpose of altering the height of the fence shall not be permitted.
5. No fence shall be constructed in such a manner as to impede or alter the natural surface water drainage of the property upon which the fence is constructed or any adjoining property. For all solid fences, a minimum of three (3) inches in height is required as measured from the natural surface elevation (grade) to the bottom of the fence to allow for proper stormwater drainage. Any height greater than three (3) inches as measured from the natural surface elevation (grade) to the bottom of the fence shall be determined and approved by the Director of Engineering. The required height to allow for proper stormwater drainage shall not be counted toward the overall height of the fence.
6. If a fence is to be painted, it shall be painted with a non-lead base paint.
7. The finished side of all fences shall face the street and neighboring properties.

(Ord. 4610 – 12/20/10)

EXHIBITS A and B

SECTION 6-307. SIGNS.

A. Purpose.

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

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

B. Applicability.

The regulations within this Section apply to all properties within the Village's municipal boundaries except for those properties owned, used, leased, or controlled by the Village. Village signage on Village property is exempt due to the inherent public purpose of such messaging and sign copy. All signs on the exterior of a property, building, or structure, and interior signs visible from exterior windows are subject to the regulations within this Section.

C. General Standards.

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

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

   a. **Conflict.** In the event of a conflict within this Section and/or between this Section and any provision within another Village Code, the most restrictive regulation shall apply.

   b. **Substitution Clause.** To the extent the regulations of this Section 6-307 permit commercial signs, such regulations are also to permit non-commercial signs.

   c. **Minimum and Maximum.** All provisions herein shall be interpreted as maximum allowable regulations unless otherwise noted.

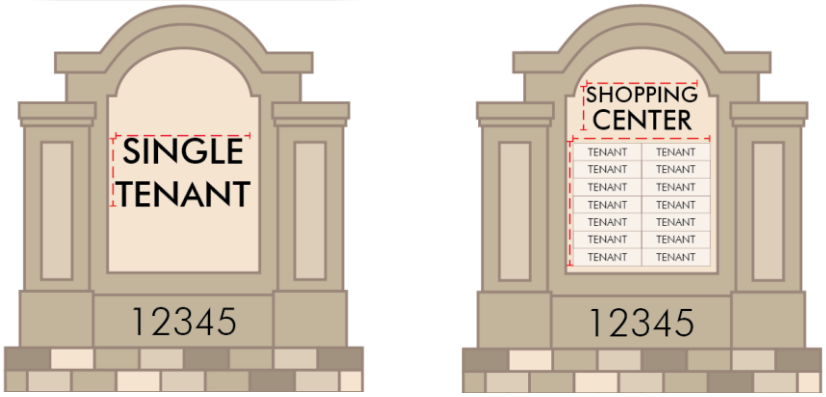
d. **Measurement and Calculation.**

1. **Sign Face Area**. The sign face area (SFA) shall be the entire area of the sign face(s) on an individual wall, ground, or other type of sign. The area of a sign face shall be determined by calculating the area within a single continuous perimeter encompassing the entire advertising copy or art designed to attract attention. The area within the single continuous perimeter shall be calculated by determining the area of the smallest measurable square, circle, rectangle, or triangle within the single continuous perimeter, including the background.

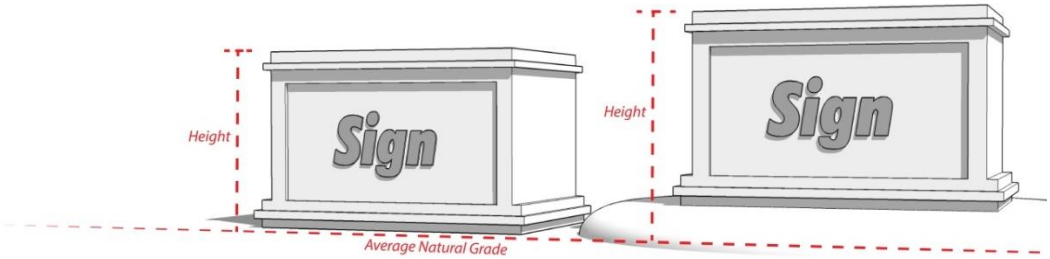
   For ground signs with multiple faces: when two identical ground sign faces are placed back to back so that both faces cannot be viewed from any point at the same time, and when such sign faces are part of the same sign structure, the sign face area shall be the area of one side of the sign. In all other circumstances, the sign face area of a ground sign shall be the total sign face area of all sign faces on the ground sign. The background color of a wall sign is included within the measurement of sign face area for wall signs unless otherwise considered an architectural feature by the Development Services Department.

Wall Signs

Ground Signs



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

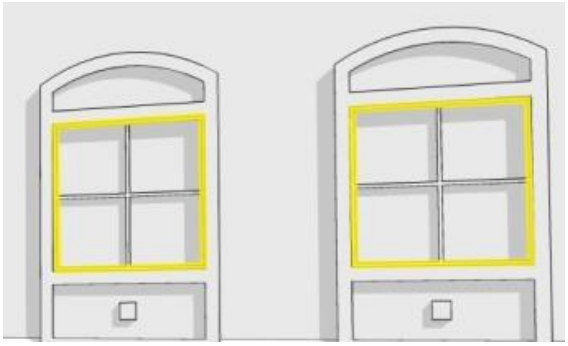


3. **Roof Signs.** The roof is measured from grade to the highest point of the roof line, parapet, or fascia of the building. Signs shall be located below this point.

4. **Tenant Frontage.** The tenant frontage is measured horizontally between the limits of the tenant's leasable space.

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

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



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

4. **Distractions, Obstructions, and Hazards.**
   Signs shall not cause distractions, obstructions, or hazards and shall abide by the following requirements:

   a. **Legibility**. All letters and characters on each sign shall be legible from the public right-of-way and/or the parking spaces closest to the sign. The edges of the letters and characters shall be cleanly defined, unfaded, and maintain a clear contrast with the background.

   b. **Conflict with Traffic and Pedestrian Signs**. Signs shall not conflict with traffic or pedestrian signs. Signs and/or illumination shall not resemble emergency lighting or signals.

   c. **Ingress/Egress**. No sign shall be erected so as to prevent free ingress to or egress from any door or window, or any other point of access into a building required by the Village Building Code or Fire Protection District regulations, or any amendments thereto, nor shall any sign be erected so as to impair access to the roof of a building.

   d. **Americans with Disabilities Act (ADA)**. No sign shall be erected so as to obstruct accessibility requirements per the Illinois Accessibility Code, Village Building Code, and any amendments thereto.

   e. **Construction and Attachment**. All signs shall be designed and constructed as required in the Village Building Code and other applicable Village ordinances, as amended from time to time. Signs shall be securely attached to a wall, structure, or the ground at all times.

   f. **Line-of-Sight**. Signs shall not cause visibility obstructions.

5. **Location.**

   a. **Public Property**. Signs shall not be erected on public property, including the public right-of-way, except for Governmental Signs per Section 6-307.D.1.a.1.

   b. **Private Property**. Signs may be located within private property lines on the premises identified by the signs. For multi-tenant and/or multi-story buildings, wall signs shall be located within the tenant's lease lines.

   c. **Parkways**. Signs shall not be erected within parkways, except for Governmental Signs per Section 6-307.D.1.a.1.

   d. **Drainage**. Signs shall not be constructed in a manner that negatively impacts drainage.

   e. **Utility Poles**. Signs shall not be located on public or private utility poles.

   f. **Sidewalks and Paths**. Signs shall not be erected so as to obstruct sidewalks or paths.

   g. **Parking Spaces**. Signs shall not be erected so as to obstruct parking spaces.

   h. **Loading Areas**. Signs shall not be erected so as to obstruct loading areas.

   i. **Trees and Landscaping**. Signs shall not be attached to trees or other landscaping.

   j. **Required Setback**. All ground signs shall be set back a minimum of five feet (5') from property lines, drive aisles, parking spaces, loading areas, sidewalks, and paths.

6. **Materials.**

    a. **Permanent Signs**. Permanent signs shall be constructed of materials that can withstand the elements in an outdoor environment. Acceptable materials for permanent signs include, but are not limited to: acrylic, polycarbonate, marine grade plywood (MDO), aluminum, or aluminum composite materials (ACM). The base of a sign ~~may also include, but is not limited to:~~ shall be constructed of brick, stone, ~~or~~ concrete, or a similar masonry material. Similar permanent sign materials may be approved by the Development Services Department.

    b. **Temporary Signs**. Temporary signs may be constructed of materials including, but not limited to: paper (interior window signs only), cloth, canvas, vinyl, wallboard, wood, or metal. Similar temporary sign materials may be approved by the Development Services Department.

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

    a. Signs shall be illuminated only by steady, stationary, shielded, or shaded light sources directed solely at the sign or the sign may be internally lit.
    b. Changes in illumination shall only occur a maximum of one (1) time within a twenty-four (24) hour period.
    c. Exposed reflective-type bulbs, strobe lights, or incandescent lamps shall not be used on the exterior surface of any sign.
    d. Illuminated signs shall produce no more than thirty (30) foot candles of illumination when measured four feet (4') from the sign.
    e. Whenever external illumination is used for a sign, the source of light shall be located, shielded, and directed in such a manner that the light source is not visible from a public right-of-way or private residence.
    f. Illumination shall comply with the exterior lighting standards within Section 6-315 of the Land Development Code.
    g. All electrical fixtures, devices, circuits, conduits, raceways, or similar features must be installed and maintained in compliance with the current electrical code adopted by the Village. Conduits and other components of a sign illumination system must be designed as an integral part of the overall sign structure and shall be obscured from public view.

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

    a. **General.** The sign and sign supports must be kept painted to prevent rust, rot, or deterioration. If a sign becomes rusted, rotted, or deteriorated the sign must be immediately repaired or replaced. Painting, repainting, cleaning, or other normal maintenance and repair of a sign (not exceeding 50% of the value of the sign) for which a permit has been previously issued is allowed without a permit, provided that the sign is not otherwise modified in any way.

    b. **Damage.** If a sign is damaged it shall be repaired within two (2) weeks of the reported date of the damage.

    c. **Landscaping.** Landscaping at the base of ground signs shall be regularly maintained.

    d. **Animals.** Signs shall be free of nesting animals.

e. **Restoration After Wall Sign Removal.** When a wall sign is removed from the façade of a building and replaced with a new sign, the facade shall be restored to like new condition. Previous sign mounting holes and the like shall be filled and painted to match the façade and ghosting images shall be removed. The façade shall be cleaned and/or repainted if necessary in order to match the existing condition of the building.

9. **No Discrimination Against Non-Commercial Signs or Speech.**
The owner of any legal sign may substitute non-commercial copy within the allowable sign face area of the sign in lieu of any other commercial or non-commercial copy in accordance with the following:
   a. The substitution of copy must adhere to all applicable Village codes and may be executed without any additional approval or permitting from the Village.
   b. The purpose of this provision is to prevent any inadvertent favoring of commercial speech over non-commercial speech, or favoring of any particular non-commercial message over any other non-commercial message.
   c. This provision does not create a right to increase the total amount of signage on a parcel or allow the substitution of an off-site commercial message in place of an on-site commercial message.

D. Procedures.

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

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

      1. **Governmental Signs.** Governmental signs incidental thereto for identification, information, directional, or public safety purposes erected or required by governmental bodies, or authorized for a public purpose by any law, statute or ordinance, such as traffic control signs and legal notices, including those located in the public right-of-way.

      2. **Address Sign.** An address sign is required for each property/tenant space and shall be installed in compliance with the Building Code and Fire Code and any amendments thereto.

      3. **Sign on Residential Property.** One (1) non-illuminated sign is allowed per residential property, provided that:
         a. The sign meets all General Standards within Section 6-307.C. of the Land Development Code;
         b. The sign is no larger than four (4) square feet in area (total of all sign faces visible from the public right-of-way);
         c. The sign(s) shall be set back a minimum of five feet (5’) from all property lines, walks/paths, and access drives;
         d. The sign(s) shall not exceed three feet (3’) in overall height when measured from grade; and
         e. The sign is not above the roof line when located on a building.

4. **Political Campaign Signs.** In accordance with 65 ILCS 5/11-13-1-12, as amended from time to time, political signs meeting the following requirements are allowed:
    a. The sign(s) shall meet all General Standards within Section 6-307.C. of the Land Development Code;
    b. The sign(s) shall be located on private properties with permission from the property owner;
    c. The sign(s) may be Yard (Pin) Signs or a type of allowable sign,
    d. The sign(s) shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
    e. The sign(s) shall not exceed five feet (5') in overall height when measured from grade;
    f. The sign shall not be installed above the roof line when located on a building; and
    g. The total sign face area (for all signs combined) allowed per property shall be in accordance with the following table:

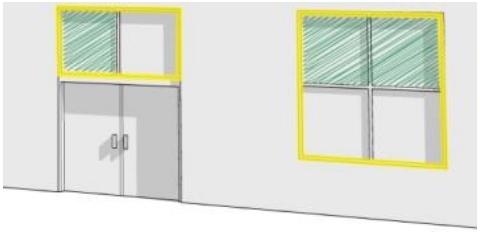
Land Area/Location	**Maximum Allowable Total Sign Face Area** ***(all signs combined)***
Less than one (1) acre and not located on a major/minor arterial road or major collector road	Six (6) square feet
Less than one (1) acre and located on a major/minor arterial road or major collector road	Forty (40)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

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

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

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

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



8. **Historical Marker/Integral Signs.** Such signs shall have a maximum sign face area of six (6) square feet and meet all General Standards within this Section.

9. **Flags.** Flags on flagpoles are allowed, provided that the flag and flagpole are in compliance with Section 6-302.C.12. of the Land Development Code.

10. **Light Pole Banners.** Banners on light poles are allowed within Sign District #3 in accordance with the following provisions:
    a. There shall be no more than two (2) banners per pole; and
    b. The size of each banner shall not exceed ten (10) square feet.

11. **Business Status Sign.** One (1) sign may be displayed near the entrance to the business on the inside of a window or door, provided that the sign is no greater than four (4) square feet in area. Such sign may be internally-illuminated with a steady, motionless light source.

12. **Outdoor Bulletin Boards.** One (1) bulletin board shall be allowed per tenant, provided that the sign is no greater than four (4) square feet in area and is attached to the exterior wall within six feet (6') of the entrance to the building.

13. **Sandwich Boards/A-Frames.** Sandwich boards/A-frames are allowed in accordance with the following provisions:
    a. The sign meets all General Standards within Section 6-307.C. of the Land Development Code, except sandwich boards may be located on private sidewalks provided that a minimum of thirty-six inches (36") is clear for pedestrians;
    b. One (1) sandwich board/A-frame is allowed per tenant;
    c. The sign shall be constructed of wood or aluminum and not plastic;
    d. The sign face area shall not exceed a maximum of seven (7) square feet per side;
    e. The height shall not exceed a maximum of fifty-four inches (54") tall;
    f. The sign shall be located within fifteen feet (15') of the tenant's entrance to the building;
    g. The sign shall be securely anchored to withstand weather conditions; and
    h. The sign shall not be displayed outdoors while the business is closed.

14. **Branding Without Copy.** Brand elements without sign copy do not require a sign permit but instead shall be reviewed administratively by the Development Services Department through an Appearance Review and/or approval of Elevations. Murals and public art shall be considered branding without copy, provided such signs do not contain any commercial messaging, advertising, logos, or business identification messages.

15. **Window Displays.** Shall be allowed provided that prohibited signage is not within the window display. Window displays shall not cover more than fifty percent (50%) of any single window.

16. **Incidental Signs and Miscellaneous Information Signs**. Small signs, not exceeding four (4) square feet in area, displayed on private property for the purposes of providing general site-specific information, instructions, directives, safety information, or restrictions to the public. Incidental signs shall not include commercial advertising intended to be viewed off the premises on which the sign is located.

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

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

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

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

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

1. **Allowable Signs.**

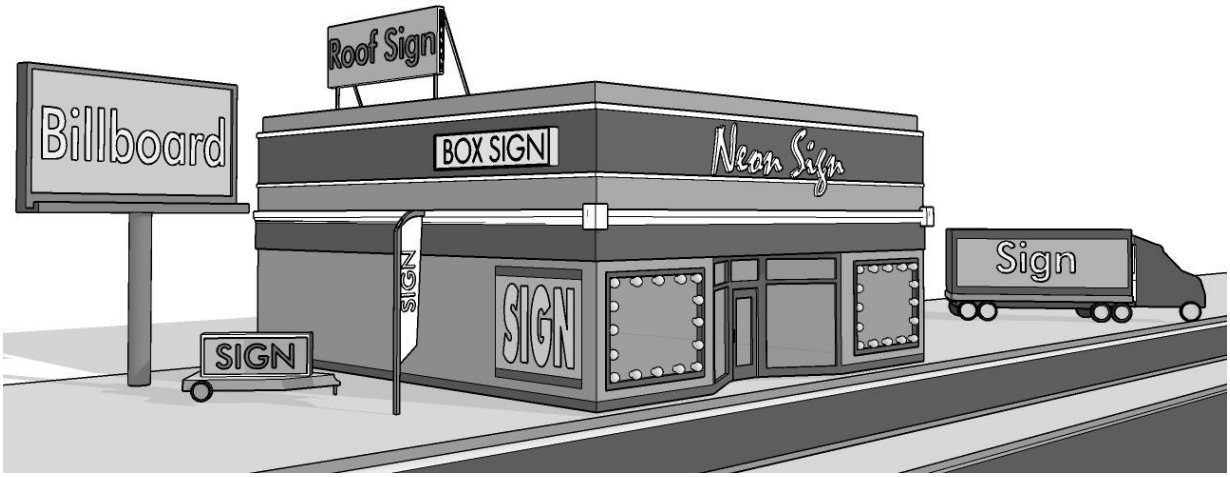
Graphic: Example of Allowable Signs
(Note: Not all sign types are pictured.)

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

b. **Types of Ground Signs**
   1. Monument Sign (Permanent)
   2. Directional Sign (Permanent)
   3. Dual Post Sign (Permanent or Temporary)
   4. Banner Sign (Temporary)
   5. Sandwich Board Sign (Temporary)

c. **Other Types of Signs**
   1. Under Canopy Sign (Permanent)
   2. Address Sign (Permanent)
   3. Manual Changeable Sign (Permanent)
   4. Window Display (Permanent or Temporary)
   5. Inflatables (Temporary)

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



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

a. Any sign which constitutes a hazard to public health or safety, including dangerous construction or sight obstructions, as determined by the Development Services Department.
b. Signs which by color, location, or design resemble or conflict with traffic control signs or signals.
c. Signs which contain advertising matter which is untruthful, objectionable, or obscene, as determined by the Development Services Department.
d. Signs which emit an audible sound, odor, or visible matter such as smoke.
e. Signs which contain radio/microwave transmitters.
f. Abandoned or obsolete signs, including the posts or other supports therefor, that are no longer being properly maintained by the owner of the sign.
g. ~~Commercial signs on a vehicle where said vehicle is parked adjacent to or near the right-of-way for the purposes of identifying or calling attention to the business, such as utilizing directional signage, and is not used for daily operations or during the regular course of business, or is not licensed, insured, or operational.~~
   Commercial signs on a vehicle for the purposes of advertising a product or service, or for identifying or calling attention to a business or activity located on or off the premises, where said vehicle is parked on the public right-of-way, adjacent to or near the right-of-way, is not used for daily operations or during the regular course of business, or is not licensed, insured, or operational. Commercial signs displayed on vehicles used for the daily operations of a business are permitted provided that said vehicles must be parked or stored on private property in a location farthest away from the public right-of-way or in the least visible location from the public right-of-way, as determined by the Development Services Department.
h. Any signs or attention getting devices visible from the public right-of-way that rotate, revolve, or have any visible moving parts or that gives the appearance of movement, including, but are not limited to: searchlights, electronic screens, spinners, streamers, balloons (other than temporary inflatable signs with a valid permit), and other similar devices, or ornamentation designed for purposes of attracting attention, promotion or advertising, unless otherwise provided for in this Section. However, such signs may be permissible and exempt from permit requirements if the sign or attention getting device is:
   1. Displayed through the interior side of a window;
   2. No closer than five feet (5’) to said window;
   3. Comprises no more than 50% of the area of the window(s) that it is viewed through; and
   4. The building is set back at least thirty feet (30’) from a public right-of-way.

i. Box (Cabinet) Signs, unless subordinate to a primary allowable sign type and meeting the following conditions:
    1. Shall not exceed 25% of the sign face area; and
    2. Shall have an opaque background so only lettering is illuminated.

j. Off-Premise Signs.
k. Roof Signs.
l. Electronic Changeable Signs, or signs that feature blinking, flashing, or holograms.
m. Yard (Pin) Signs, except Political Signs may be Yard (Pin) Signs.
n. Feather/Flag Signs.
o. Pennants.
p. Signs which are painted directly onto any exterior wall of any building or structure.
q. Signs which are incorporated directly into a ground surface, including tiles and pavers.
r. Signs or displays which contain bare, unshielded lights or tubes (including neon) which are visible from a public right-of-way or a private residence unless otherwise provided for in this Section. The use of unshielded LED rope lights or tube lights may be permitted as an architectural accent on non-residential properties directly abutting Interstate 80, subject to the rules and regulations of Section 6-315.
s. Displays of lights along property lines, sales areas, doors, windows, edges of a building, or similar.

F. Permanent Signs.

1. **Appearance Standards.**

   a. **Review.** Signs shall be reviewed administratively for appearance by the Development Services Department.

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

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

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

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

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

Sign District #1 – Residential Zoning Districts

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	2 SF	1 per tenant frontage; maximum of 2	-	• Shall not cover any part of a window; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	• Shall not cover any part of a window; • Shall not extend more than 18" from the façade
	Awning Sign	RES	*Prohibited*			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	• Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	*Prohibited*			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	• Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	*Prohibited*			
		NON-RES	10 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance; • Shall be located below second story windows; • Maximum projection: 5'
GROUND	Monument Sign/ Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	• May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated • Prohibited for individual single-family lots
		NON-RES	40 SF	1 per ROW frontage	Monument: 10'; Dual Post: 6'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	*Prohibited*			
		NON-RES	6 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance
	Manual Changeable Sign	RES	*Prohibited*			
		NON-RES	25% of the ground sign SFA	1	-	• Shall be installed within a ground sign

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

Sign District #2 – Commercial Zoning Districts

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per linear foot of tenant frontage	1 per ROW frontage	-	• Only allowed on multi-family buildings with more than 10 dwelling units; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	• Shall not cover any part of a window; • The combined SFA of all signs shall not exceed the allowable SFA per frontage; • Shall not extend more than 18" from the façade
	Awning Sign	RES	*Prohibited*			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	• Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	*Prohibited*			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	• Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	*Prohibited*			
		NON-RES	10 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance; • Shall be located below second story windows; • Maximum projection: 5'
GROUND	Monument Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	• May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated
		NON-RES	GFA < 350,000 SF: 40 SF; GFA 350,000-500,000 SF: 100 SF; GFA > 500,000 SF: 125 SF	1 per ROW frontage; Lot frontage > 300': 1 additional sign allowed along that frontage	GFA < 500,000 SF: 10'; GFA > 500,000 SF: 18'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 75% of the allowable SFA
	Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	• May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated
		NON-RES	40 SF	1 per ROW frontage	6'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 75% of the allowable SFA
OTHER	Under Canopy Sign	RES	*Prohibited*			
		NON-RES	6 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance
	Manual Changeable Sign	RES	*Prohibited*			
		NON-RES	25% of the ground sign SFA	1	-	• Shall be installed within a ground sign

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

Sign District #3 – Eastern 159th Street Corridor

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per dwelling unit; maximum of 40 SF	1 per ROW frontage	-	• Only allowed on multi-family buildings with more than 10 dwelling units; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	• Shall not cover any part of a window; • The combined SFA of all wall signs shall not exceed the allowable SFA per frontage; • Shall not extend more than 18" from the façade
	Awning Sign	RES	*Prohibited*			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	• Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	*Prohibited*			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	• Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	*Prohibited*			
		NON-RES	10 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance; • Shall be located below second story windows; • Maximum projection: 5'
GROUND	Monument Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	• May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated
		NON-RES	GFA < 350,000 SF: 64 SF; GFA > 350,000 SF: 100 SF	1 per ROW frontage; Lot frontage > 300': 1 additional sign allowed along that frontage	18'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 80% of the allowable SFA
	Dual Post Sign	RES	12 SF per acre; maximum of 32 SF	1 per entrance from ROW	6'	• May be located within a public landscape median with Village approval; • If illuminated, the sign shall only be externally illuminated
		NON-RES	40 SF	1 per ROW frontage	6'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	*Prohibited*			
		NON-RES	6 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance
	Manual Changeable Sign	RES	*Prohibited*			
		NON-RES	25% of the ground sign SFA	1	-	• Shall be installed within a ground sign

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

Sign District #4 – Industrial Zoning District

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	*Prohibited*			
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	• Shall not cover any part of a window; • Shall not extend more than 18" from the façade
	Awning Sign	RES	*Prohibited*			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	• Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Canopy Sign	RES	*Prohibited*			
		NON-RES	1 SF per linear foot of canopy	1 per tenant canopy	24"	• Canopy and attached signage must have a minimum 8' clearance
	Projecting Sign	RES	*Prohibited*			
		NON-RES	*Prohibited*			
GROUND	Monument Sign/ Dual Post Sign	RES	*Prohibited*			
		NON-RES	40 SF	1 per ROW frontage	10'	• Signs shall be spaced at least 75' apart; • ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 80% of the allowable SFA
OTHER	Under Canopy Sign	RES	*Prohibited*			
		NON-RES	*Prohibited*			
	Manual Changeable Sign	RES	*Prohibited*			
		NON-RES	25% of the ground sign SFA	1	-	• Shall be installed within a ground sign

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

Sign District #5 – Old Orland Historic District

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Wall Sign/ Channel Letters/ Cloud Sign/ Push-Thru Letters	RES	1 SF per linear foot of tenant frontage	1 per ROW frontage	-	• Only allowed on multi-family buildings with more than 10 dwelling units; • Shall not extend more than 18" from the façade
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	• Shall not cover any part of a window; • The combined SFA of all signs shall not exceed the allowable SFA per frontage; • Shall not extend more than 18" from the façade • For multi-story or multi-tenant buildings, tenant sign location is subject to review by the Development Services Department
	Awning Sign	RES	*Prohibited*			
		NON-RES	10% of visible surface area of awning	1 per tenant awning	-	• Minimum 8' clearance; • Awnings shall be located above windows or doors; • Signage not permitted on valance
	Projecting Sign	RES	*Prohibited*			
		NON-RES	10 SF	1 per tenant entrance	-	• Minimum 8' clearance; • Shall be located near the tenant entrance; • For multi-story or multi-tenant buildings, tenant signs must be located over or within 2 feet of the first floor pedestrian door access to the building; • Maximum 3' projection; • Shall not be internally illuminated
GROUND	Monument Sign/ Dual Post Sign	RES	*Prohibited*			
		NON-RES	20 SF	1 per ROW frontage	5'	• ~~Tenant~~ For multi-tenant signs, tenant panels shall cover no more than 75% of the allowable SFA • Wood posts are permitted for dual post signs subject to review by the Development Services Department

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

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

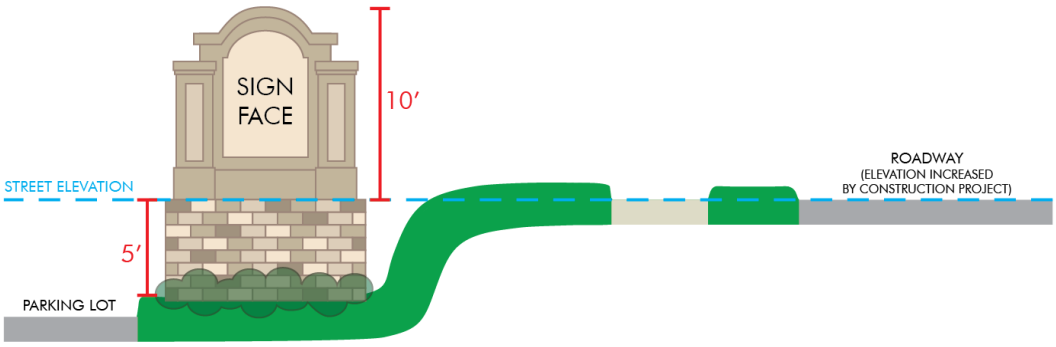
Tenant Gross Floor Area	Sign Face Area Bonus
25,000 – 50,000 SF	+ 0.25 SF per lineal foot of tenant frontage
> 50,000 SF	+ 0.50 SF per lineal foot of tenant frontage

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

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

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

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



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

~~**Temporary Signs**~~							
	~~**Sign Type**~~	~~**Tenant Land Use**~~	~~**Maximum Sign Face Area**~~	~~**Maximum Number of Signs**~~	~~**Maximum Sign Height**~~	~~**Allowable Duration of Display by Circumstance**~~	~~**Additional Regulations**~~
~~**WALL**~~	~~**Banner**~~	~~RES~~	~~25 SF~~	~~1 per ROW frontage~~	~~-~~	~~• Coming Soon: 14 days~~ ~~• Grand Opening: 14 days~~ ~~• Store Closing: 30 days~~ ~~• Temporary/Seasonal Use: 90 days or the duration of the use; whichever is less~~ ~~• Prior to Installing a Permanent Sign: 14 days before permanent sign installation~~ ~~• Special Event: Duration of Special Event~~	~~• Minimum 8' clearance;~~ ~~• Shall not cover any part of a window~~
		~~NON-RES~~	~~1 SF per linear foot of tenant frontage~~	~~1 per tenant frontage~~	~~-~~		~~• Minimum 8' clearance;~~ ~~• Shall be centered within the tenant's frontage unless otherwise approved by the Development Services Department;~~ ~~• Shall be installed in accordance with an established center line~~
~~**GROUND**~~	~~**Banner/ Temporary Dual Post Sign**~~	~~RES~~	~~25 SF~~	~~1 per ROW frontage~~	~~5'~~	~~• Coming Soon: 14 days~~ ~~• Grand Opening: 14 days~~ ~~• Store Closing: 30 days~~ ~~• Prior to Installing a Permanent Sign: 14 days before permanent sign installation~~ ~~• Special Event: Duration of Special Event~~	~~-~~
		~~NON-RES~~	~~1 SF per linear foot of tenant frontage~~	~~1 per tenant frontage~~	~~8'~~		~~-~~
	~~**Inflatable**~~	~~RES~~	~~-~~	~~1~~	~~-~~	~~• Grand Opening: 14 days~~	~~-~~
		~~NON-RES~~	~~-~~	~~1~~	~~-~~		~~-~~

~~1. **Types of Circumstances.**~~

~~a. **Coming Soon.** For the purposes of this Section, "coming soon" shall mean the time before a new business opens for the first time at a physical location within the Village and work is being performed within the tenant space to prepare for occupancy.~~

~~b. **Grand Opening.** For the purposes of this Section, "grand opening" shall mean when a new business opens for the first time at a physical location within the Village and receives a Certificate of Occupancy. Expansions of tenant spaces are eligible for temporary grand opening signage.~~

~~c. **Store Closing.** For the purposes of this Section, "store closing" shall mean when an existing business intends to cease operations at a physical location within the Village.~~

~~d. **Temporary or Seasonal Use.** For the purposes of this Section, "temporary or seasonal use" shall mean a new business at a physical location within the Village that plans to operate for a specific period of time which is typically less than ninety (90) days. Examples include, but are not limited to, temporary offices, carnivals, and holiday-related retail sales. Such use must be properly permitted/licensed by the Village.~~

~~e. **Prior to Installing a Permanent Sign.** For the purposes of this Section, "prior to installing a permanent sign" shall mean when a business at a physical location within the Village is in the process of installing new permanent signage. A sign permit application for the new permanent signage must be submitted in order to be eligible for temporary signage.~~

~~f. **Special Event.** For the purposes of this Section, "special event" shall mean an event held at a physical location within the Village with a valid permit from the Village. Special events include, but are not limited to, charitable events and tent sales.~~

~~2. **Extensions for Display Period.** The Development Services Department may extend the allowable duration of display in special circumstances. A letter requesting additional display time must be submitted for consideration.~~

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

1. **General Regulations for all Temporary Signs.**
   a. **Sign Type.** As outlined in Section 6-309.G.2, temporary signs for residential and non-residential uses shall be limited to temporary wall signs (banners), temporary ground signs (dual post sign/banner), and grand opening signs. All temporary signs are subject to the General Standards listed in Section 6-307.C and Procedures listed in Section 6-307.D.
   b. **Number.** A maximum of one (1) temporary sign shall be permitted for and displayed by the same business, establishment, or single residential lot at any one point in time.
   c. **Duration.** Unless as otherwise provided in the regulations of this Section, no more than six (6) permits for temporary signs shall be issued for a business, establishment, or residential use located on the same lot within one (1) calendar year. A temporary sign permit shall be valid for a maximum period of seven (7) days. A temporary sign displayed for less than seven (7) days constitutes a one-week period. Such permits may be issued in any combination not to exceed six (6) permits per calendar year for a total of forty-two (42) days running concurrently.
   d. **Durability and Maintenance.** All temporary signs must be properly maintained while displayed and be able to withstand all weather elements. All temporary signs must remain in good condition during the display period. Throughout the display period, corrective action must be taken immediately should there be any problems with the appearance, condition or maintenance of the sign and/or support hardware.
   e. **Removal.** All temporary signs shall be removed within twenty-four (24) hours after the expiration of a sign permit or time period approved on the permit.

2. **Regulations by Temporary Sign Type.**
   a. **Temporary Wall Signs (Banners).**
      1. **Sign Face Area.** For non-residential uses, the maximum sign face area for a temporary wall sign shall be one (1) square foot per linear foot of tenant frontage. For residential uses, the maximum sign face area for a temporary wall sign shall not exceed twenty-five (25) square feet.
      2. **Number.** For non-residential uses, a maximum of one (1) temporary wall sign shall be permitted for each tenant frontage. For residential uses, a maximum of one (1) temporary wall sign shall be permitted per right-of-way frontage.
      3. **Location.** Temporary wall signs shall not extend above the roofline or parapet wall of a building and shall not cover any part of a window or door. All temporary wall signs shall maintain a minimum eight (8) foot clearance measured vertically from grade to the bottom of the sign. For non-residential uses, temporary wall signs shall be centered within the tenant's frontage unless otherwise approved by the Development Services Department.
   b. **Temporary Ground Signs (Dual Post Signs/Banners).**
      1. **Sign Face Area.** For non-residential uses, the maximum sign face area for a temporary ground signs shall be one (1) square foot per linear foot of tenant frontage. For residential uses, the maximum sign face area for a temporary ground sign shall not exceed twenty-five (25) square feet.
      2. **Number.** For non-residential uses, a maximum of one (1) temporary ground sign shall be permitted for each tenant frontage. For residential uses, a maximum of one (1) temporary ground sign shall be permitted per right-of-way frontage.
      3. **Height.** For non-residential uses, the maximum height for a temporary ground signs shall be eight (8) feet. For residential uses, the maximum height for a temporary ground signs shall be five (5) feet.

3. **Extensions for Display Period.** The Development Services Department may extend the allowable duration of display for temporary signs in the following circumstances:
   a. **Grand Opening Signs.** One (1) additional temporary grand opening sign may be granted for a maximum of fourteen days (14) after a new business opens for the first time at a physical location within the Village and receives a Certificate of Occupancy per calendar year. A grand opening sign must be applied for and

erected within sixty (60) days immediately following the issuance of a full or temporary Certificate of Occupancy.

1. **Permitted Sign Types:** Temporary wall signs (banners), temporary ground signs (dual post signs/banners), and temporary inflatable signs shall be permitted sign types for grand opening signs.
2. **Requirements for Temporary Inflatable Signs.** Inflatable signs shall only be displayed or erected through an approved temporary grand opening sign permit. One (1) temporary inflatable sign is permitted per lot. Inflatable signs which move or give the appearance of moving are prohibited, as provided in Section 6-307.E.2. Inflatables may not be mounted on the roof of a building or structure.

b. **Special Events.** The Development Services Department may extend the allowable duration of display of temporary signs for special events with an approved special event permit issued by the Village. A letter requesting additional display time must be submitted as part of the temporary sign permit application. All temporary signs associated with a special event permit shall be erected no earlier than two (2) weeks before the date of the special event and shall be removed within twenty-four (24) hours after date of the special event.

c. **Temporary or Seasonal Use.** The Development Services Department may extend the allowable duration of display of temporary signs for temporary or seasonal uses approved by the Village. A letter requesting additional display time must be submitted as part of the temporary sign permit application. A temporary sign for a temporary or seasonal use shall extend no longer than the duration of the use. A temporary or seasonal use shall mean a new business at a physical location within the Village that plans to operate for a specific period of time, which is typically less than ninety (90) days. Examples include, but are not limited to, temporary offices, carnivals, and holiday-related retail sales. Such use must be properly permitted/licensed by the Village.

Temporary Signs

	Sign Type	Tenant Land Use	Maximum Sign Face Area	Maximum Number of Signs	Maximum Sign Height	Additional Regulations
WALL	Banner	RES	25 SF	1 per ROW frontage	-	• Minimum 8' clearance • Shall not extend above the roofline or parapet wall of a building • Shall not cover any part of a window or door • Shall be centered within the tenant's frontage unless otherwise approved by the Development Services Department
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	-	
GROUND	Dual Post Sign / Banner	RES	25 SF	1 per ROW frontage	5'	-
		NON-RES	1 SF per linear foot of tenant frontage	1 per tenant frontage	8'	

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

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

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

2. **Model Home Signs.** Sign(s) meeting the following requirements shall be permitted on real property which is registered as a model home site with the Development Services Department:
    a. The sign shall meet all General Standards within Section 6-307.C. of the Land Development Code;
    b. The sign shall be set back a minimum of five feet (5') from all property lines, walks/paths, and access drives;
    c. The sign shall be located on the ground;
    d. One (1) sign is allowed per frontage along a public right-of-way;
    e. The maximum sign height shall not exceed six feet (6') when located on the ground; and
    f. The maximum sign face area for each sign shall be no larger than forty (40) square feet.

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

4. **Directional Signs.**
    a. Directional Signs, if deemed necessary by the Development Services Department in the interest of public safety, shall be permitted in accordance with the following requirements.

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

b. Permanent off-site directional signs may be permitted for medical facilities and senior housing facilities if located in a non-residential area and within 1,000 feet of the facility.
c. Temporary off-site directional signs may be permitted for special events as determined by the Development Services Department.
d. The allowable quantity of directional signs shall be determined by the Development Services Department.
e. Directional signs must be located a minimum of one (1) foot from any lot line.
f. The name of a business or logo may be included on a directional sign, provided that the name and logo shall not exceed fifty percent (50%) of the surface area of the sign. No other commercial message is permitted.

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

I. Nonconforming Signs.

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

1. **Legal Nonconforming Signs.** Nonconforming signs that were lawfully permitted by the Village shall be considered legal nonconforming signs. The following activities are allowed for legal nonconforming signs and may require a permit from the Development Services Department:

   a. **Ordinary Repair and Maintenance.** Normal maintenance and incidental repair are allowed for legal nonconforming signs, provided that any repair or maintenance shall, whenever possible, eliminate or reduce any nonconformity. The allowable scope of repair and maintenance for legal nonconforming signs includes:
      1. The replacement of non-load-bearing sign elements and electrical wiring and fixtures; and
      2. The replacing, repairing, or repainting of any portion of a sign or its structural elements, provided that the sign is not structurally altered to prolong its useful life.

   b. **Change in Display of Sign Content.** The periodic changing of tenant's sign panels or the renewing of copy that has been made unusable by ordinary wear and tear, weather, or accident is allowed on legal nonconforming signs. All new panels within nonconforming signs shall be designed to meet current Appearance Standards per Section 6-307.F.1.

   c. **Alteration, Enlargement, and Relocation.** Legal nonconforming signs shall not be:
      1. Changed or altered in any manner that would increase the degree of its nonconformity;
      2. Enlarged or expanded; and/or
      3. Moved in whole or in part to any other location where the sign would remain nonconforming.

2. **Illegal Nonconforming Signs.** Nonconforming signs that do not have a valid permit on file with the Village shall be considered illegal nonconforming signs.

   a. **Removal.** Illegal nonconforming signs shall be immediately removed at the expense of the owner.

   b. **Alteration.** The owner of an illegal nonconforming sign may obtain a permit to alter the illegal nonconforming sign to conform with all applicable Village codes.

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

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

1. **Average Natural Grade**: When measuring sign height, the average natural grade shall mean the average grade measured ten feet (10') in every direction from the sign location.

2. **Calendar Year:** The time between January 1 and December 31.

3. **Frontage, Tenant**: The horizontal distance between a tenant's lease lines along a façade facing a public right-of-way, private access drive, and/or parking lot. Tenant Frontage shall not include frontage along outdoor sales areas and accessory structures.

4. **Sign**: Any object, device, display, or structure, or part thereof, which is used primarily to advertise, identify, display or direct or attract attention to an object, person, establishment, product, service, event or location by any means including, but not limited to: words, letters, figures, designs, symbols, fixtures, colors, motion, illumination or projected images, which are visible beyond the boundaries of the lot, parcel, or tenant space on which they are situated or visible from any public thoroughfare or right-of-way. This includes, but is not limited to, wall signs, ground signs, window signs, awning or canopy signs, marquees, manual changeable signs, message boards, illuminated signs, moving signs, temporary signs, portable signs, pennants, banners, streamers or any other attention-getting device, flag, or other display, whether affixed to a building or erected elsewhere on the premises. The term "sign" excludes those features of a building which are an integral part of the building's architecture, design, and structure (i.e. an "architectural feature") as determined by the Development Services Department. Murals and public art shall not be considered signs if the work of visual art does not contain any commercial messaging, advertising, logos, or business identification messages.

5. **Sign, Address**: A sign displayed for the purpose of identifying the address of the property.

6. **Sign, Awning**: Signage that exists on an awning.

7. **Sign, Banner**: A temporary sign with or without characters or illustrations applied to cloth, flexible plastic, or fabric of any kind, with no rigid material as a backing. A Banner Sign is typically installed on the wall of the tenant space, mounted in the ground, or securely attached to an existing ground sign.

8. **Sign, Billboard**: See Off-Premise (Outdoor Advertising) Sign.

9. **Sign, Box (Cabinet)**: A sign which contains all of the advertising copy within an enclosed cabinet (typically a standard geometric shape such as a rectangle) and is mounted to a wall. Box Signs have a translucent or opaque back-lit panel with sign copy enclosed within a frame or cabinet. An internally-illuminated logo separate from other sign copy shall not constitute a Box Sign.

10. **Sign, Canopy**: A sign constructed or affixed to a permanent portion of a building that serves as a canopy over the space below. A canopy is an integral part of the building that uses similar materials, whereas an awning is more temporary in nature and build.

11. **Sign, Channel Letter**: A sign comprising individual letters that are independently mounted to a wall or other surface and have a covered face with internal illumination. Channel letters may be non-illuminated.

12. **Sign, Cloud**: A sign with a single cabinet that is not a typical geometric shape but instead follows the curvature of the lettering or artwork on the sign. A Cloud Sign is distinguished from a Box (Cabinet) Sign by the shape of the sign

and the outer edges forming a cloud around the lettering or artwork on the sign. Typically the background of this type of sign is non-illuminated but the lettering is illuminated.

13. **Sign, Directional**: ~~A sign used for providing direction and navigation of a site.~~ A sign designed to provide direction to motorists or pedestrians into, out of, and within a site, including signs marking parking lot entrances and exits, loading zones, drive-through lanes, and features of a similar nature. Such signs typically include arrows and identify locations rather than advertising copy and/or logos. Pavement markings shall not constitute a directional sign.

14. **Sign, Dual Post**: A ground sign that utilizes two posts or columns that are used to mount the sign in the ground.

15. **Sign, Electronic Changeable**: Signage that features changeable text and/or illustrations, using computer software or other technology to automate the delivery schedule of the messages.

16. **Sign Face**: That part of the sign which is or can be used to identify, to advertise, to communicate information, or for visual representation which attracts the attention of the public for any purpose. This shall include any background material, panel, trim, color, and direct or self-illumination that differentiates the sign from the building, structure, backdrop surface, or object upon or against which it is placed. This shall not include any portion of the support structure for the sign, provided that no message, symbol, or any of the aforementioned sign face criteria is placed on or designed as part of the support structure.

17. **Sign Face Area**: The entire area of a sign face measured in square feet.

18. **Sign, Feather/Flag**: A temporary ground sign typically taller than it is wide, made of non-rigid material, and attached to a pole.

19. **Sign, Flag**: A sign attached to a pole on one side of the sign.

20. **Sign, Ground**: Any sign supported wholly or in part by some structure other than the building or buildings housing the use to which the sign pertains. Ground signs shall also include monument, dual post, and other freestanding signs.

21. **Sign, Inflatable**: A sign that requires air pressure to maintain its volume.

22. **Sign, Integral**: Names of buildings, dates of erection, monumental citations and commemorative tablets or other information that is carved into stone, concrete, or similar material or made of bronze, aluminum or other permanent type construction and made an integral part of the structure.

23. **Sign, Manual Changeable**: A sign or portion thereof with characters, letters, or illustrations that can be changed or rearranged manually without altering the face or surface of the sign.

24. **Sign, Marquee**: A manual changeable sign with a surrounding cache of light bulbs. Typical marquee signage is found at the entry to theaters.

25. **Sign, Monument**: A two-sided sign attached to a permanent foundation or decorative base and not attached or dependent on support from any building, pole, posts, or similar uprights.

26. **Sign, Off-Premise (Outdoor Advertising)**: A sign providing display space for general commercial advertising not related to the premises on site at which the sign is located; commonly referred to as "billboards".

27. **Sign, Outdoor Bulletin Board**: A cabinet attached to the wall of a structure at a pedestrian level for the purpose of displaying periodically-changing messages printed on paper or other similar materials inside the cabinet. Such messages may include announcements, advertisements, or information about a business such as a menu or a brochure of services.

28. **Sign, Pennant**: A series of triangular non-rigid signs that exist on a string or band.

29. **Sign, Permanent**: Any sign or advertising display composed of durable materials intended to exist for the duration of time that the use or occupant is located on the premises.

30. **Sign, Political**: Temporary signs that announce or support political candidates, parties, issues, or causes in connection with any national, state, or local election.

31. **Sign, Portable**: Any sign that is not permanently attached to the ground, a structure, or a building and which is designed to be easily transported or relocated to another location.

32. **Sign, Projecting (Blade)**: A sign, other than a wall sign, which projects (usually perpendicularly) from and is supported by a wall of a building or structure.

33. **Sign, Push-Thru Letters**: A sign with individually illuminated acrylic letters and/or a logo that appear to be pushed through the sign's opaque background panel/cabinet.

34. **Sign, Roof**: A sign erected, constructed, supported or maintained in whole or part upon or above the highest point of the roof line, parapet, or fascia of the building. For buildings with a hip, gambrel, or gable roof this would be above the eave line; for mansard roofs, this would be above the deck line for the roof, and for flat roofs it would be above the edge of the wall.

35. **Sign, Sandwich Board (A-Frame)**: Portable and relatively lightweight signage constructed to stand independently, not mounted or affixed to its location. This sign is fabricated as an A-frame, which is characterized by having two boards connected together at the top. The boards may have signage on one or both sides.

36. **Sign, Temporary**: A banner, pennant, poster or advertising display constructed of less durable materials and that appears to be intended to be displayed for a reasonable short or definite limited period of time. If the sign display area is permanent but the message displayed is subject to periodic manual changes, that sign shall not be regarded as a Temporary Sign.

37. **Sign, Under Canopy**: A sign that is attached to the underside of a canopy.

38. **Sign, Wall**: Signs mounted on the wall of a building that are parallel to the face it is mounted on. Wall signs may be illuminated or non-illuminated and are typically three-dimensional. Wall signs include but are not limited to sign types such as channel letters, cloud, and push-thru. Signs on canopies, awnings, and windows may also be considered wall signs.

39. **Sign, Window**: Signs or graphics with or without copy that are adhered to a window.

40. **Sign, Yard (Pin)**: A temporary sign made of non-durable materials that are typically staked in the ground by metal or plastic supports.

41. **Window Display**: Graphics, digital images, or displays of products without copy located within the interior of the building that are not located on the surface of a window but are visible through a window or other opening. Window displays are used to project a message to potential outside viewers.

EXHIBIT B

Section 6-302.C

Table 6-302.C.1(A) – Attached Accessory Structures

Permitted Structures P = Permitted PC = Permitted with Conditions NP = Not permitted	**Residential Zoning Districts**					**Mixed Use Zoning Districts**						**Non-Residential Zoning Districts**			**Setbacks Permitted** F = Front S = Side R = Rear * = specific limits	**Specific Standards** See Section:
	E-1	**R-1**	**R-2 & R-2A**	**R-3 & R-3A**	**R-4**	**LSPD**	**OOH**	**COR**	**ORI**	**VCD**	**RSB**	**BIZ**	**MFG**	**OL**		
Air Conditioning	P	P	P	P	P	P	P	P	P	P	P	P	P	P	R	6-302 .C.1
Awnings, Marquees, and Canopies	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.3
Balconies	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.4
Bay Windows	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.6
Chimneys	P	P	P	P	P	P	P	P	P	P	P	P	P	P	S*, R	6-302.C.7
Decks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.8 6-302.C.43
Eaves and Gutters	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.9
Fire Escapes	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R	6-302.C.11
Garages																6-302.C.13
Green Roof/Eco-Roof	P	P	P	P	P	P	P	P	P	P	P	P	P	P	N/A	6-302.H.1.c
Ornamental Lights	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F, S, R	6-302.C.22
Outdoor Seating Areas	NP	NP	NP	NP	NP	NP	PC	PC	PC	PC	NP	PC	NP	NP	F,S,R	6-302.L
Patios	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.25
Porches	P	P	P	P	P	P	P	P	P	P	P	P	NP	P	R*	6-302.C.29

Satellite Dishes	P	P	P	P	P	P	NP	P	P	P	P	P	P	P	R	6-311
Sills, Belt Courses, Cornices, and other Ornamental Features of the Principal Structure	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F*, S*, R*	6-302.C.35
Steps (open)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F, S, R	6-302.C.37
Television and Radio Antennae	P	P	P	P	P	P	P	P	P	P	P	P	P	P	R	6-302.C.40
Tensile Canopies	NP	NP	NP	NP	NP	PC	NP	PC	NP	PC	NP	PC	NP	NP	F*, S*, R*	6-302.C.42
Terraces																

(Amd. Ord. 5476 - 1/20/20)

Table 6-302.C.1(B) – Detached Accessory Structures

Permitted Structures P = Permitted PC = Permitted with Conditions NP = Not permitted	**Residential Zoning Districts**					**Mixed Use Zoning Districts**						**Non-Residential Zoning Districts**			**Setbacks Permitted** F = Front S = Side R = Rear * = specific limits	**Specific Standards** See Section:
	E-1	**R-1**	**R-2 & R-2A**	**R-3 & R-3A**	**R-4**	**LSPD**	**OOH**	**COR**	**ORI**	**VCD**	**RSB**	**BIZ**	**MFG**	**OL**		
Arbors, Pergolas and Trellises	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	S*, R*	6-302.C.2
Basketball Poles and Hoops	PC	PC	PC	PC	PC	PC	PC	PC	PC	NP	PC	NP	PC	PC	F, S, R	6-302.C.5
Fences	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-310
Flagpoles	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.C.12
Garages																6-302.C.13
Garbage Containers, Dumpsters and Enclosures	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	S, R	6-302.C.14 6-302.D 6-304.C.8
Geothermal Energy Systems	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F, S, R	6-314
Green Roof/Eco-Roof	P	P	P	P	P	P	P	P	P	P	P	P	P	P	N/A	6-302.H.1.c
Ice Skating Rinks	P	P	P	P	P	P	P	P	P	NP	P	NP	NP	P	R*	6-302.C.17
Lawn Furniture	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F, S, R	6-302.C.18
Lawn Sprinklers	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F, R	6-302.C.19
Laundry Drying Equipment	P	P	P	P	P	P	P	P	P	NP	P	NP	NP	P	S*, R*	6-302.C.20
Mailboxes	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F, S	6-302.C.21
Outdoor Fireplaces	P	P	P	P	P	P	P	P	P	NP	P	NP	P	P	R*	6-302.C.23
Outdoor Seating Areas	NP	NP	NP	NP	NP	NP	PC	PC	PC	PC	NP	PC	NP	NP	F,S,R	6-302.L
Outside Storage	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.I
Parking Lots	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.C.24 6-306
Pet Shelters	P	P	P	P	P	P	P	P	P	NP	P	NP	P	P	R	6-302.C.26 6-302.E
Playgrounds	P	P	P	P	P	P	P	P	P	P	P	P	NP	P	S*, R*	6-302.C.27
Playhouses, Treehouses, Gazebos and Open-Sided Summer Houses	P	P	P	P	P	P	P	P	P	NP	P	NP	NP	P	S*, R*	6-302.C.28
Rain Barrels and Rain Gardens	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	S*, R*	6-302.H.1.h

Retaining Walls	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.C.31
Sheds and Storage Buildings	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	R*	6-302.C.33
Signs	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F, S, R	6-302.C.34 6-307
Solar Energy Systems	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.C.36 6-314
Stadia and Auditoria (accessory to schools only)	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.F
Storm Water Cistern	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	S*, R*	6-302.H.1.j
Swimming Pools	PC	PC	PC	PC	PC	PC	PC	PC	PC	NP	PC	NP	NP	PC	R*	6-302.C.39 6-310.1
Tennis and Basketball Courts	PC	PC	PC	PC	PC	PC	PC	PC	PC	NP	PC	NP	NP	PC	R*	6-302.C.41
Vending Machines	NP	NP	NP	NP	NP	NP	NP	PC	PC	PC	NP	PC	NP	NP	F*, S*, R*	6-302.C.45
Wind Energy Conversion Systems	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	PC	F*, S*, R*	6-302.C.46 6-314

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0711**
Orig. Department:	**Public Works Department**
File Name:	**159th Street LED Street Lighting Conversion - Street Light Purchase**

BACKGROUND:

The existing 400-watt High-Pressure Sodium street lights along 159th Street will be replaced with 214 watt LED street lights, reducing energy costs for the Village of Orland Park and reducing maintenance costs due to the longer life span of LED street lights. Each LED street light comes with a 10-year warranty. Staff is proposing to purchase the LED street lights through OMNIA Partners Contract # EV2370, a national cooperative contract for Electrical, Lighting, Data Communications and Security Products and Related Products, Services, and Solutions for local governments with the company Graybar of Glendale Heights, Illinois. Public Works electrical maintenance staff will replace the street lights along 159th Street. The Graybar quote is attached for reference.

ComEd Customer Incentive programs encourage residents, commercial, and government entities to invest in energy-efficient lighting such as LEDs. Costs for these programs are built into rates for all ComEd customers. ComEd provides a one-time incentive, in the form of a rebate check, to the Village of Orland Park upon the completion of the project and submittal of all the required documentation. The estimated rebate that the Village anticipates for these street lights along 159th Street is $16,796.00.

BUDGET IMPACT:

Public Works has sufficient funds in Account 054-0000-471300 to purchase these fixtures under Capital Project 1142.

REQUESTED ACTION:

I move to approve purchasing the LED lights at $71,763.30 from Graybar, Glendale Heights, IL with the anticipated rebate from ComEd of $16,796.00 to the Village of Orland Park.

900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287
Phone: 630/893-3600
Fax: 630/671-6600

To: VILLAGE OF ORLAND PARK
ATTN: ACCTS. PAYABLE
14700 RAVINIA AVE.
ORLAND PARK IL 60462-3134
Attn: Brian Fei
Phone: 708-403-6100
Fax:
Email: wendi.mitchell@graybar.com

Date: 10/05/2020
Proj Name: LA GRANGE RD & 159TH ST
GB Quote #: 0236355994 Rev-1
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 10/01/2020
Valid To: 10/31/2020
Contact: WENDI MITCHELL
Email: wendi.mitchell@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: **GE QUOTE NOTES:**
5-6 WEEK LEAD-TIME, FREIGHT ALLOWED QUOTED BOM.
photo electric controls are not included, unless otherwise noted
Sign/signal hangers are not included.
Luminaire safety cable not included.
Approved drawings will be required before a release.
NO labor charge back will be paid without prior authorization from the factory.
Manufacturer's standard freight terms apply.
Freight claims are the responsibility of the customer.
Pricing and freight are based upon receiving an order for the entire BOM quoted above. Any deviation will result in a
requote.
No liquidated damages will be accepted based upon material delivery delays

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		**135 EA**	**GENERAL ELEC**	**ERL2-0-25-B3-40-D-GRAY-GILR**	GE EVOLVE 214W	**$531.58**	**1**	**$71,763.30**

Total in USD (Tax not included): $71,763.30

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: VILLAGE OF ORLAND PARK
ATTN: ACCTS. PAYABLE
14700 RAVINIA AVE.
ORLAND PARK IL 60462-3134
Attn: Brian Fei

Date: 10/05/2020
Proj Name: LA GRANGE RD & 159TH ST
GB Quote #: 0236355994 Rev-1

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Signed:_____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0673**
Orig. Department:	**Recreation and Parks Department**
File Name:	**Picnic Tables/Super Cooker/Barricade Rentals**

BACKGROUND:

The delivery of picnic tables, super cookers, and barricades to resident addresses was discontinued in 2020 due to the pandemic.

Previous to this, picnic tables were available for $27/table with a ten table minimum, super cookers were $100 per rental. Barricades were $50 for up to 5 barricades. In 2019 there were 14 picnic table rentals, 11 super cooker rentals, and 6 barricade rentals.

A ten table picnic table delivery generates $270 at a cost to deliver and pick up of $544.32. A super cooker delivery, pick-up, and after use cleaning is $78 while delivering up to five barricades results in a cost of $64.18.

The delivery of picnic tables and barricades are cost-prohibitive. The earnings to deliver a super cooker are marginal. Additionally, the delivery of these items creates a liability risk for the Village and impacts staff's ability to support core services such as preparing fields for weekend games/tournaments or Village special events. In 2021, there are 30 tournaments scheduled for Centennial Park and the John Humphrey Complex.

The rental of these items also undercuts private businesses which offer these types of services. Rental agencies including Marquee Events, Picnic City, and Indestructo Party Rental provide a large variety and inventory of rental items to meet the needs of residents.

On October 6, 2020, these items were reviewed and approved by the Committee of the Whole and referred to the Board for approval.

BUDGET IMPACT:

The delivery of 10 or more tables to a resident address results in a net loss of $274.32. A single delivery of a super cooker to a residential address will result in earnings of $22 per delivery. The delivery of 1- 5 barricades to a single resident address results in a net loss of $14.18.

REQUESTED ACTION:

I move to approve to discontinue the delivery of picnic tables, super cookers, and barricades to resident, organization and business addresses.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0714**
Orig. Department:	**Public Works Department**
File Name:	**ITB 20-029 - Fencing Installations - Rejection**

BACKGROUND:

ITB 20-029 Fencing Installations was issued on September 22, 2020, soliciting unit prices for the installation of split-rail, privacy, and athletic field fencing. Upon closing of the ITB on October 6, 2020, the Village had received pricing from only one vendor, Action Fence Contractors, Inc. As such, Staff recommends that the Village Board reject the submitted proposal.

This is the second attempt to solicit bids for these fence projects. Instead of issuing a bid solicitation, staff will receive quotes from at least three vendors. The results of these quotes will be presented at an upcoming Village Board meeting.

BUDGET IMPACT:

None.

REQUESTED ACTION:

I move to approve rejection of the sole proposal for ITB 20-029 - Fencing Installations.

ORLAND PARK

Bid Tabulation

Bid Number: 20-029
Bid Issue: 9/22/2020
Bid Opening: 10/6/2020

Project Title: Fence Installations
Department: Public Works
Addenda: 9/30/2020

BIDDER	PROPOSAL PRICE	CONTACT INFORMATION
Action Fence Contractors Inc.	Parks - $50,800* Public Works Building - $103,640* Bulk Material Storage Facility - $173,820* Ishnala Woods Park - $57,140 Village Square Park - $60,420 John Humphrey Complex - $44,490	Don Ziegler 945 Tower Road Mundelein, IL 60060 P: 847-949-6690/F:847-949-6499 Email: dziegler@actionfence.com

*Per vendor: The above PVC fencing at the Parks and Public Works is based on Bufftech's fencing system, see proposal for more information.

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

Village of Orland Park Bid Responsiveness Check

Bid No. 20-029 **Project Title: Fence Installations**

Bid Requirement	Action Fence Contractors Inc.				
Submitted three (3) sealed hardcopies of the bid	√				
Submitted a completed Bidder Summary Sheet	√				
Submitted a bid bond for 10% of the bid price	√				
Submitted a completed Certificate of Compliance	√				
Submitted three (3) references	√				
Submitted signed Insurance Requirements form	√				

**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

Solicitation Audit

Created by: Nicole Merced
Created on: 10/06/2020 10:47 AM CDT
Solicitation: ITB 20-029 - Fence Installations

Solicitation Supplier Audit - All Suppliers

Notification to unspecified suppliers

Courtesy email No. 1

Email	Sent By	Date Sent	Opened
chris@americasbackyard.com		09/22/2020 08:10 AM CDT	
cosinski@buildintegral.com		09/22/2020 08:10 AM CDT	09/22/2020 09:30 AM CDT
info@peerlessfence.com		09/22/2020 08:10 AM CDT	09/22/2020 09:43 AM CDT
kubo@actionfence.com		09/22/2020 08:10 AM CDT	
mfamiglietti@v3co.com		09/22/2020 08:10 AM CDT	
mike@kbrothersfence.com		09/22/2020 08:10 AM CDT	
mike@marchiofence.com		09/22/2020 08:10 AM CDT	

Courtesy email No. 2

Email	Sent By	Date Sent	Opened
nmerced@orlandpark.org	Nicole Merced	09/24/2020 02:28 PM 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	
Action Fence	1830744	Donald Ziegler	No	Partial (7/8)	No	
AGB	1181077	S W	Yes	None	No	
America's Backyard	1838951	Chris Madia	No	Partial (1/8)	No	
American Veteran Industries, LLC.	1554936	Aaron Jones	Yes	None	No	
Ameristar Perimter Security USA	1782455	Tom Legerski	Yes	None	No	
Ampol Group International	1380995	Peter Shultz	Yes	None	No	
Anglin Civil	559183	Cody Blunt	Yes	None	No	
Antigua Inc	1667328	Edith De La Cruz	Yes	None	No	
Ashdel Remodeling LLC	1834190	Fadel Z Almobayed	No	Partial (2/8)	No	
Baxter & Woodman, Inc.	868236	Dennis Dabros	Yes	None	No	
Benton Plumbing	1214141	Thomas Benton	Yes	None	No	
Beverly Environmental LLC	909715	Alex Straughn	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Blooming Facility LLC	1336871	Laith m Alfraihat	Yes	None	No	
CBSs	1652063	Cecil Cabs	No	Partial (1/8)	No	
Chandler Property Preservation, LLC	1675099	Cynthia D Torres	Yes	None	No	
Chase Enterprises	209887	Allen Chase	Yes	None	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	
Crossroad Construction	870558	Katie Miller	Yes	None	No	
D Construction	919537	Gina Lang	Yes	None	No	
D&D Retail	1314939	Corbett Ferrell	Yes	None	No	
DeAngelo Brothers LLC	88658	Troy Hartman	Yes	None	No	
Dugouts USA	799409	Jonathan C Taylor	Yes	None	No	
Eastern Metal Trading Co., Inc.	1806050	John Holden	Yes	None	No	
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	758353	Victor Vincent	Yes	None	No	
Green Dream International LLC	806044	Ab Vand	Yes	None	No	
Heneghan Construction Services	1578865	David Eagleton	Yes	None	No	
High Country Fence, LLC	97335	DeAnna Power	Yes	None	No	
Industrial USA	1320448	FRIMY LEVY	Yes	None	No	
Inventory Associates	1701263	Michael Vance	Yes	None	No	
J&M Home Improvements	1573676	Joshua Oldfield	Yes	None	No	
JSD Professional Services	1316239	Lori Vierow	Yes	None	No	
K Brothers Fence	1839480	MIKE J KAWKA	No	Partial (1/8)	No	
K Brothers Fence, INC	1843215	Kara Kentner	No	Partial (2/8)	No	
K-Five Construction Corp.	868058	Joe Bodzioch	Yes	None	No	
Kelley IronWorks	1241239	Joel Hoerr	Yes	None	No	
Kendall Co	1005269	Laura Grant	No	Partial (1/8)	No	
Lightle Enterprises of Ohio, LLC	559088	David Lightle	Yes	None	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	
Officepartners360	1573445	Tim Boylan	No	Complete	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Peoria Metro Construction	1163350	Greg Campen	Yes	None	No	
Phoenix Properties, Inc.	1163943	Susan Wiebler	Yes	None	No	
Pine Supply Corp.	912342	E V	Yes	None	No	
POLAR SITE FURNISHINGS	1698080	Paul Nolan	Yes	None	No	
PRE Sales Inc	1107988	Jeff Wechsler	Yes	None	No	
R. Carlson & Sons, Inc.	1590044	Nick Cannova	Yes	None	No	
R.E.CONSTRUX	1449457	Carl Erichsen	Yes	None	No	
Rhino Seal Coat & Lawn Care	1234332	Tyler Willis	Yes	None	No	
Rogers Consulting	1184653	Patrick Rogers	Yes	None	No	
Rubric Contracting	1612052	Chukwukosolu Amanchukwu	Yes	None	No	
School Wholesale Supplies LLC	854156	JP DAS	No	Partial (1/8)	No	
SMB Contracting Inc	1452019	Huneza Shujauddin	Yes	None	No	
Starboard Industries, LLC	1522059	Dustin Duffey	Yes	None	No	
Stark Excavating, Inc.	1163834	Erin Mool	Yes	None	No	
Suppliya Logistics Inc.	1715558	Alexander Dobek	Yes	None	No	
Texas Nubuild	1735686	Lorenzo Garza	Yes	None	No	
Thomas Hardware Farm and Lumber	1427927	Parker Hodgson	Yes	None	No	
Tiles in Style DBA Taza Supplies	1524340	Mariam Ezzy	Yes	Partial (4/8)	No	
United Door and Dock	1629776	Michael Kerley	Yes	None	No	
V3 Construction Group, Ltd.	942223	Thomas A Foster	Yes	None	No	
Wanderlust Logistics	1608534	Corey Connell	Yes	None	No	
Williams Gate Services LLC	1482305	Kathryn Zumwalt	Yes	None	No	
zelpha LLC	1425051	ZELPHA LLC	Yes	None	No	

No bids have been submitted to this solicitation and no document requests have been made.

Fully download - 1
Partial download - 9
Opportunity Matched - 62
Courtesy email No. 1 from BidNet - 9/22/2020
Courtesy email No. 2 from VOP - 9/24/2020
Courtesy email No. 3 form VOP - 9/30/2020

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0716**
Orig. Department:	**Police Department**
File Name:	**Memorandum of Agreement ("MOA") between the Metropolitan Alliance of Police Chapter #159 and the Orland Park Police Department pertaining to the initiation of a pilot program to test the use of body worn cameras - Approval.**

BACKGROUND:

The Police Department is seeking to initiate the field testing of body worn cameras manufactured by three separate vendors. The Axon body camera system is set to begin in early November of 2020 for thirty 30 days, followed by Watch Guard and lastly, Panasonic in early 2021. The purpose of the pilot program is to determine the capabilities and limitations of each system to include but not limited to video resolution abilities, storage requirements, redaction capabilities, durability of the equipment, training demands and the overall quality of each body camera unit. The attached MOA has been reviewed thoroughly by all parties including Klein, Thorpe, and Jenkins, and deemed satisfactory.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to recommend to the Village Board to approve the Memorandum of Agreement between the Metropolitan Alliance of Police Chapter #159 and the Orland Park Police Department pertaining to the initiation of a pilot program to test the use of body-worn cameras including the drafting of policies and procedures to govern the use of the cameras as standard issue equipment.

And,

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

MEMORANDUM OF AGREEMENT
BETWEEN THE VILLAGE OF ORLAND PARK AND
THE METROPOLITAN ALLIANCE OF POLICE, CHAPTER #159

This Memorandum of Agreement ("MOA") is hereby made and entered into by and between the Metropolitan Alliance of Police Chapter #159 (hereinafter the "Union"), and the Village of Orland Park (hereinafter the "Employer" or "Village").

WHEREAS, the Village is committed to the implementation of a policy for a body worn camera pilot program; and

WHEREAS, body worn cameras are an effective law enforcement tool that can reduce violent confrontations and complaints against officers. Body worn cameras provide additional documentation of police-public encounters and may be an important tool for collecting evidence and maintaining public trust; and

WHEREAS, the Union and the Village have agreed to discuss matters related to the appropriate utilization of body worn cameras; and

WHEREAS, a successful pilot program may result in the expansion of the use of body worn cameras by all sworn officers.

NOW, THEREFORE, the Village and the Union do hereby agree as follows:

1. The Chief of Police, in consultation with the Union's Executive Board, will initiate a pilot program to test the use of body worn cameras in the Traffic Unit and other designated officers and to draft policies and procedures to govern the use of the cameras as standard issue equipment.

2. The goal is to identify the specific objectives behind the program, as well as, the anticipated benefits, costs, uses, and privacy impact of body worn cameras.

3. The parties acknowledge body worn cameras shall be introduced incrementally, starting with the pilot program, and shall include the solicitation of feedback from designated officers including but not limited those assigned to the Traffic Unit.

4. The parties acknowledge both the implementation of the pilot program and the expanded policy or policies will address the terms and conditions set forth in the points below; and, further, these terms and conditions shall not only be part of this MOA but shall also be part of any General Order/Policy enacted in the future by the department.

- Pre-event recording will be limited to no more than two (2) minutes of video. Pre-event audio recording will not occur.

- Body worn cameras shall not be remotely activated without extraordinary/exigent circumstances. Should the body worn camera be activated remotely, the officer shall be notified by audio and/or visuals means.
- Body worn camera footage may be used in performance reviews but is not intended to replace the review of officer performance in the field.
- If body worn camera footage exists, discipline will not be dispensed solely on the basis of the body worn camera footage, but rather upon consideration of all relevant evidence collected during the Internal Affairs investigation, including video footage.
- Public access to body worn camera footage shall be governed by Illinois law.
- Officers shall be allowed to review the recordings from their body worn cameras at reasonable times with the approval of their supervisor. To help ensure accuracy and consistency, officers are encouraged to review recording prior to preparing reports. If the officer is giving a formal statement about the use of force or if the officer is the subject of a disciplinary investigation, the officer shall (1) have the option of reviewing the recordings in the presence of the officer's attorney or labor representative; and (2) have the right to review recordings from other body-worn cameras capturing the officer's image or voice during the underlying incident.

- The use of body-worn cameras will comply with the requirements of the Illinois Law Enforcement Officer-Worn Body Camera Act, 50 ILCS 706/1 et seq.

- Body-worn cameras shall not be used to record:

    a. Communications with other police personnel where no non-departmental personnel are present.

    b. The officer is interacting with a confidential informant used by the law enforcement agency.

    c. The victim of a crime requests the camera be turned off, and unless impractical or impossible, that request is made on the recording.

    d. A witness of a crime or a community member who wishes to report a crime requests the camera be turned off, and unless impractical or impossible, that request is made on the recording.

    e. When an officer is on break or is otherwise engaged in personal activities.

    f. In any location where individuals have a reasonable expectation of privacy, such as a restroom, locker room, or break room.

    g. While officers are engaged in conversations with individuals with whom the officer is in a privileged relationship (e.g. spouse, attorney, labor

representative, minister, etc.) **Note**: A privileged conversation does not include a conversation with another officer or supervisor while still actively engaged in a call for service, investigation, or enforcement encounter.

- When a body worn camera is powered on, it is passively recording video; similar to the squad car cameras in use by the department, as of the date of this agreement. Both audio and video are recorded only when the body worn camera is switched to active record mode.

5. In the event of a breach of this MOA by either Party, that issue may be raised pursuant to the grievance process contained in the Parties' Collective Bargaining Agreement.

6. This MOA constitutes a bargained-for status quo for purposes of bargaining a successor CBA.

7. This MOA may be executed in multiple duplicate counterparts, and each such execution shall be deemed to be an original.

8. By signing below, the Union and Village represent the person executing this document have the authority to do so and lawful authority to bind the Parties to this Agreement.

This Memorandum of Agreement will take effect upon the signature of the Union and the Village.

_____	_____
Village of Orland Park	Metropolitan Alliance of Police
Date: _____	Date: _____
	_____
	Metropolitan Alliance of Police Chapter #159
	Date: _____

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0701**
Orig. Department:	**Public Works Department**
File Name:	**Kubota Utility Cart Replacement - Purchase and Delivery**

BACKGROUND:

The Village's existing Kubota Utility Cart #4176 is rusted through in many places and has reached the end of its service life. The unit was purchased in 2012 and is one of three Kubota units owned by the Village. The Public Works and Recreation Departments utilize these utility carts for numerous activities, including sidewalk snow clearing and material hauling. Utility carts such as this have proved invaluable in clearing long stretches of sidewalks and paths of snow. It also cuts down on potential back injuries and comp time off due to heavy snow removal for long stretches of paths/sidewalks.

The Public Works Department included a new utility cart in the 2020 budget. A proposal was requested from Martin Implement, who is a local provider of Kubota equipment, utilizing Sourcewell Cooperative contract 062117-KBA. The proposed utility cart includes a snow blade for pushing snow, as well as a salt spreader, which will quickly make it the most efficient and versatile snow management utility vehicle that the Village owns.

As such, Staff is requesting approval to utilize Sourcewell Cooperative contract 062117-KBA and award the purchase and delivery of one (1) Kubota RTV-X1100 Utility Vehicle to Martin Implement of Orland Park, IL for an amount not to exceed $27,627.09.

BUDGET IMPACT:

The replacement of Kubota Utility Cart Replacement #4176 was budgeted for in 2020 under account 010 -5006-470300.

REQUESTED ACTION:

I move to approve to use Sourcewell Cooperative purchasing contract 062117-KBA;

And,

To award the purchase and delivery of one (1) Kubota Utility Cart Replacement to Marten Implement of Orland Park, IL, per quote number 1798989 dated 10/01/2020, in an amount not exceed $27,627.09.

.

Alta Construction Equipment Illinios, LLC
DBA Martin Implement

www.martinimplement.com

Central Office
18405 115th Avenue
Orland Park, IL 60467-9489
(708) 349-8430 Phone
(708) 349-4230 Fax

West Branch
420 Nolen Drive
South Elgin, IL 60177-2238
(630) 883-3320 Phone
(847) 695-9105 Fax

North Branch
26354 N. US Highway 12
Wauconda, IL 60084-2427
(847) 469-0120 Phone
(847) 526-8054 Fax

Ship to:
Vill. Of Orland Park
V & E
15655 Ravinia Ave.
Orland Park IL 60462-4634

Invoice to:
Village of Orland Park - A/P
14700 S. Ravinia Ave.
Orland Park IL 60462-3134

Attention: Scott Hiland

Branch		
01 - Martin Impl		
Date: 10/01/2020	Time: 14:50:03 (O)	Page: 1
Account No.: ORLAN004	Phone No.: 7084037275	Quote No.: 020118
Ship Via:	Purchase Order: 1	
Sales Tax No.: E9998-1807		
		Salesperson: 100

EQUIPMENT QUOTE

Description ** Q U O T E ** EXPIRY DATE: 10/01/2021 Amount

Stock #: 46826 Serial #: -- 27627.09
new Kubota RTV-X1100 utility vehicle
m/n RTV-X1100CW-H
with 24.8 hp Kubota diesel engine, cab with heater & A/C,
25 x 10 12 6-ply heavy-duty work site tires, spray-on bed
liner, halogen front light kit, rear light kit, strobe
light kit, 72 inch commercial straight blade (m/n V5290)
with front quick hitch (m/n V5289), 2nd function hyd. valve
kit (m/n V5232A), aux. hydraulic pump (m/n V5272) and grill
guard adapter kit and cargo box spreader (m/n V5005)
--
Sourcewell pricing per Kubota quote no. 1798989
--

Subtotal: 27627.09
Authorization: _____ Quote Total: 27627.09
--
--
Note: Sourcewell bid pricing requires written purchase
order.
--
Pricing valid not later than October 31, 2020.
--
Bob Keel
Alta Construction Equipment Illinois, LLC
DBA Martin Implement
708-280-9908 cell

Selling price is F.O.B. Martin Implement and does not include sales tax; add if applicable.
Equipment is subject to prior sale.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0702**
Orig. Department:	**Public Works Department**
File Name:	**Aerial Lift Replacement - Purchase and Delivery**

BACKGROUND:

The Village's existing Trailer Mounted Aerial Boom Lift (TL4130) has reached the end of its service life and repairs to the unit have become exceedingly expensive. The unit was purchased in 2002 and it is the only aerial lift the Public Works Department has at its disposal. The Public Works Department utilizes a portable aerial lift for numerous activities, including high bay lighting replacements, holiday lighting installations, and flag pole maintenance.

The Public Works Department included funds for a new aerial lift in the 2020 budget. A proposal was requested from Randall Industries, who is a local provider of Genie Left equipment, utilizing Sourcewell Cooperative contract 041719-TER.

As such, Staff is requesting approval to utilize the Sourcewell Cooperative contract (#041719-TER) and award the purchase and delivery of one (1) Genie TZ-50 Trailer Mounted Boom Lift to Randall Industries of Elmhurst, IL for an amount not to exceed $61,723.85.

BUDGET IMPACT:

The replacement of aerial lift TL4130 was budgeted for in 2020 under account 010-5006-470200. As $60,000 was budget, and the total price including the delivery of the replacement lift is $61,723.85, the balance of $1,723.85 will be covered by the funding set aside for repairs to the existing lift in account 010-5006-443200.

REQUESTED ACTION:

I move to approve to use Sourcewell Cooperative purchasing contract (#041719-TER);

And,

To award the purchase and delivery of one (1) Genie TZ-50 Trailer Mounted Boom Lift to Randall Industries of Elmhurst, IL in an amount not exceed $61,723.85.

RANDALL INDUSTRIES
Elmhurst • Portage • Elkhart

RENTAL - SALES - SERVICE - PARTS

Sales Quote

Jim Kennedy
Sales Territory Manager
M: 630-835-8656
O: 630-833-9100 x226
F: 630-833-9108
j.kennedy@randallind.com

Date: **9/24/2020**

Company: **Village of Orland Park**
Attention: **Scott Hiland, Supervisor**
Address: **15655 Ravinia Avenue**
City/State/Zip: **Orland Park, IL 60462**

Terms: **Net upon receipt** **Acct #**
Freight: ***Ship Date:***

**All prices in US Dollars. All quotes valid for 30 days.*

Unit	*Description/Options*	*List*	*SourceWell*	
1	Genie TZ-50	$56,515.00	**$44,646.85**	
1	Drive and set option with high capacity battery	$10,235.00	**$8,085.65**	
1	160 Degree hydraulic platform rotation	$2,550.00	**$2,014.50**	
1	Tool tray	$300.00	**$237.00**	
1	Non Marking outrigger foot pads	$370.00	**$292.30**	
	Spare Tire	$870.00	**$687.30**	
	Wheel Chocks	$290.00	**$229.10**	
	Battery Charge Indicator	$815.00	**$643.85**	
	Flashing Beacon	$290.00	**$229.10**	
	Horn	$280.00	**$221.20**	
	Flourescent Tube Caddy	$300.00	**$237.00**	

			Subtotal	$57,523.85
		0.000%	Tax	
			Delivery/Pickup/Freight	$4,200.00
			Total (USD)	**$61,723.85**

Special Conditions:

741 S. Route 83 ~ Elmhurst, IL 60126 ~ Ph: (630) 833-9100 ~ Fx: (630) 833-9108 ~ www.randallind.com

Trailer-Mounted Z-Booms

TZ™-50

Specifications

MODEL	TZ-50	
Measurements	**US**	**Metric**
Working height*	55 ft 6 in	16.92 m
Platform height	49 ft 6 in	15.09 m
Entry height	1 ft 8 in	.51 m
Horizontal reach	29 ft 2 in	8.89 m
Clear outreach	23 ft 1 in	7.04 m
Up and over clearance	22 ft	6.71 m
A Platform length	2 ft 2.8 in	.68 m
B Platform width	3 ft 8 in	1.12 m
C Height - stowed	6 ft 10 in	2.08 m
D Length - stowed	23 ft 6 in	7.16 m
E Width - stowed	5 ft 6 in	1.68 m
F Ground clearance - center	10 in	.25 m
G Length - outrigger footprint	14 ft 4 in	4.37 m
H Width - outrigger footprint	14 ft 4 in	4.37 m

Productivity

Lift capacity (ANSI, CSA) - standard	500 lbs	227 kg
Lift capacity (ANSI, CSA) - rotating platform	500 lbs	227 kg
Lift capacity (CE/AUS) - standard	440 lbs	200 kg
Lift capacity (CE/AUS) - rotating platform	440 lbs	200 kg
Jib boom	4 ft 1 in	1.25 m
Jib working range	135°	
Self leveling platform	2.5° standard	
Platform rotation option	160° hydraulic	
AC power to platform	standard	
Turntable rotation	359° non-continuous	
Outrigger leveling capability	11°	
Drive speed	0.85 mph	1.37 km/h
Gradeability**	20%	
Towing speed rate	60 mph	97 km/h
Tongue weight - ANSI, CSA	400 lbs	181 kg
Tongue weight - CE	220 lbs	100 kg
Surge and parking brakes	standard	
Controls	variable speed system	
Tires - ANSI, CSA	ST 225/75 R15	
Tires - CE	215 R14C	
Coupler	combination hitch	

Power

Power source - standard	24V DC (four 6V 225 Ah batteries)	
Power source - drive option	24V DC (four 6V 244 Ah batteries)	
Power source - option	Hybrid DC/Gas Honda 5.5 hp (4.1 kW)	
Fuel tank capacity	.95 gal	3.6 L
Hydraulic tank capacity	4.75 gal	18 L
Hydraulic system capacity	8.0 gal	30 L

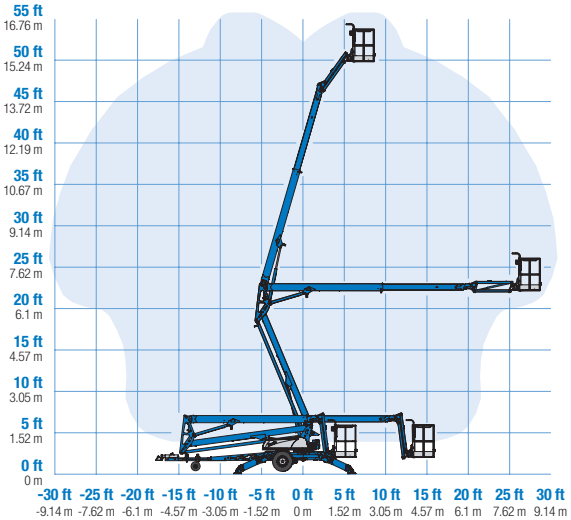
Weight***

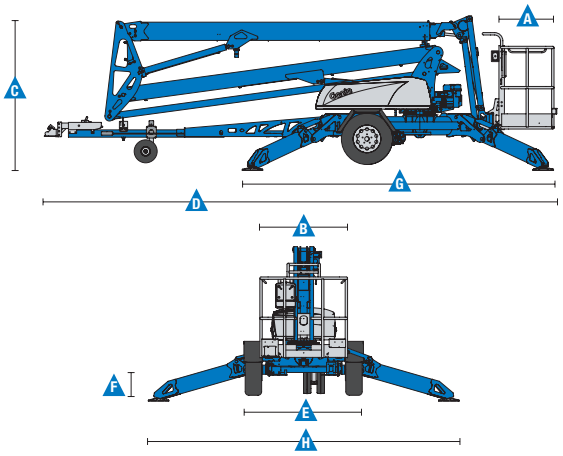
ANSI, CSA, Australia	4,400 lbs	1,996 kg
CE	4,475 lbs	2,030 kg

Standards Compliance

ANSI A92.2, CSA C225, EN 280, AS 1418.10

Range Of Motion TZ-50





* The metric equivalent of working height adds 2 m to platform height. U.S. adds 6 ft to platform height.
** Gradeability applies to driving on slopes. See operator's manual for details regarding slope ratings.
*** Weight will vary depending on options and/or country standards.

Trailer-Mounted Z-Booms

TZ™-50

Features

Standard Features

Measurements

- 55 ft 6 in (17.09 m) working height
- 29 ft 2 in (8.89 m) horizontal reach
- Up to 500 lbs (227 kg) lift capacity

Productivity

- Industry leading working envelope
- Extension boom
- Self-leveling platform
- 4 ft jib with 135° working range
- AC wiring to platform
- Hydraulic outriggers
- Automatic 11° leveling system
- Outrigger interlocks
- Mechanical parking brake
- Hydraulic surge brakes
- Adjustable hitch with coupler lever lock
- Dual jockey wheels
- 359° non-continuous turntable rotation
- Easy to access batteries
- Hour meter
- Tilt alarm / sensor
- Illuminated outrigger indicators
- Highway safety chains with snap hook
- LED brake lights (ANSI, CSA)

Power

- 24V DC power source (four 6V 225 Ah batteries)

Configurations

Platform Options

- Aluminum 26.8 x 44 in (.68 x 1.12 m)
- 160° hydraulic platform rotation

Power Options

- 24V DC power source
- Hybrid Honda 5.5 Hp (4.1 Kw) 45 amp charging system

Drive

- Drive and set option (ANSI, CSA, AUS)
- Drive only (CE)

Coupler Options

Adjustable hitch

- 2 in (5.08 cm) ball coupler
- 2 $^{5}/_{16}$ in (5.87 cm) ball coupler
- 2 $^{1}/_{2}$ in (6.53 cm) I.D. pintle ring coupler
- Clevis coupler

Tire Options

- ST 225/75 R15 tires (ANSI, CSA)
- 215 R14C tires (CE)

Options & Accessories

Productivity

- 160° hydraulic platform rotation
- Drive and set option
- Wheel chocks
- Fluorescent tube caddy
- Full size spare tire
- Flashing beacon
- Non-marking outrigger footpads
- Battery charge indicator (BCI)
- Tool tray
- Horn
- High capacity battery
- Ladder option (CE and AUS only)

Power

- Hybrid Honda 5.5 Hp (4.1 Kw) 45 amp charging system option

Genie United States

6464 185th Ave. NE
Redmond, WA 98052

Telephone +1 (425) 881-1800
Toll Free in USA/Canada +1 (800)-536-1800
Fax +1 (425) 883-3475

Distributed By:

Effective Date: January, 2017. Product specifications and prices are subject to change without notice or obligation. The photographs and/or drawings in this document are for illustrative purposes only. Refer to the appropriate Operator's Manual for instructions on the proper use of this equipment. Failure to follow the appropriate Operator's Manual when using our equipment or to otherwise act irresponsibly may result in serious injury or death. The only warranty applicable to our equipment is the standard written warranty applicable to the particular product and sale and we make no other warranty, express or implied. Products and services listed may be trademarks, service marks or trade names of Terex Corporation and/or their subsidiaries in the USA and many other countries. Terex, Genie and AWP are registered trademarks of Terex Corporation or its subsidiaries. © 2017 Terex Corporation.

TZ50 0210K. Part No. 109373

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0700**
Orig. Department:	**Public Works Department**
File Name:	**Elevated Tank No. 5 Rehabilitation Engineering Contract Extension**

BACKGROUND:

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

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

Due to the COVID 19 Pandemic, staff recommended postponing the project to the fall of 2020 with the expectation of the pandemic tapering off. Based upon the original contract, staff planned for a 5-week scope of construction onsite services including ten (10) visits and sixty (60) hours of oversite at the amount of $22,900.00. Staff believed that in-house labor could be used to supplement the Phase 3 contracted services..

Once the project began in September, staff realized additional time and oversite would be required due to the complex scope of the rehabilitation process beyond in-house expertise. Being the first tower to be rehabbed, this in-house assistance assumption proved to be incorrect and an increase of an additional fourteen (14) onsite visits and eighty-four (84) hours of oversite are required. Staff anticipates project completion by November 30th. Staff is requesting an additional $14,000.00 for these additional services to be provided by Strand Associates.

BUDGET IMPACT:

Funding is available from the water capital account 031-6002-443900.

REQUESTED ACTION:

I move to approve a Contract Extension for Strand Associates thereby increase funding from $22,900.00 to $36,900.00 to cover the additional 14 visits and 84 hours of oversite, and extend the contract through November 30th, 2020.

STRAND ASSOCIATES®

Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200

August 31, 2020

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

Re: Amendment No. 1 to the Engineering Services Proposal dated January 28, 2020
Elevated Tank No. 5 Rehabilitation Construction-Related Services

Dear Mr. Dado,

This is Amendment No. 1 to the referenced Proposal.

Under **Scope of Services**, Item No. 3, CHANGE 60 to "144," and 10 to "24."

Under **Compensation**, CHANGE $22,900 to "$36,900."

Under **Schedule**, CHANGE September 30, 2020, to "October 30, 2020."

Sincerely,

STRAND ASSOCIATES, INC.®

Anand Sridhar

AXS:dfe\R:\JOL\Documents\Agreements\O\Orland Park, IL\El Tank 5 Cnst 2019\Agr\Amd\1555.011.1 prpsl.docx

ORLAND PARK

REQUEST FOR CHANGE ORDER

Purchase Order #: 20 - 001005 **Purchase Order Date:** 5-20-2020

Contract Title: Elevated Tank No.5 Rehabilitation

NOTE: The above referenced contract is for a fixed not to exceed amount and scope of services. For any change to the contract amount or scope of services this form must be completed and signed by the contractor and approved and authorized by the Village of Orland Park **BEFORE** commencing with any work beyond the dollar amount or scope of the original, or previously amended contract/purchase order.

Item	Description	Amount
A	Original Contract Value	$22,900
B	Total Amount of Previous Change Orders	$0
C	Total Current Contract Amount (A + B)	$22,900
D	Amount of this Change Order (+ or -)	+ $14,000
E	Revised Contract Amount (C + D)	$36,900
F	Percent of Current Contract Amount this Change Order Represents (D/C)	61.13%
G	Cumulative Percent of all Change Orders (B + D)/A	61.13%
H	Original Contract Completion Date	September 30, 2020
I	Revised Contract Completion Date	December 31, 2020

Brief description of services provided under this contract:
Continued project administration and observation for the Elevated Tank No.5 repair and repaint project.

Reason for requested change:
Initial contract covered only ten visits worth of project observation through September 30, 2020.
The Village requested additional part-time observation through November 27, 2020 when the contractor is scheduled to complete the project.

For Village Use Only: IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only apply to a change order or a series of change orders which authorize or necessitate an increase or decrease in either the cost of a public contract by a total of $10,000 or more or the time of completion by a total of 30 days or more.

As the authorized designee of the Village of Orland Park to approve a change order to this public contract, I hereby make the following written determination regarding this change order and authorize and approve the same:

___ The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed
___ The change is germane to the original contract as signed
___ The change order is in the best interest of the Village of Orland Park and authorized by law

This written determination and this written change order resulting from that determination shall be preserved in the contract's file which shall be open to the public for inspection.

Company Name: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Village of Orland Park

Signature: _____

Printed Name: George Koczwara

Title: Village Manager

Date: _____

Exhibit A

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0721**
Orig. Department:	**Public Works Department**
File Name:	**Agreement for Vehicle Maintenance and Repair Services with Joe Rizza Ford of Orland Park**

BACKGROUND:

Earlier this year, as part of a Village-wide Early Retirement Incentive (ERI), several retirements took place. These retirements provided an opportunity to reevaluate the Village's operations and staffing. At the same time, the current COVID-19 pandemic, and the resulting financial impacts, triggered the need to reevaluate staffing and more cost effective ways to conduct the Village's core business.

Originally, the Village's Fleet Division included a Vehicle and Equipment Operations Manager, three (3) full-time mechanics, an inventory specialist, and a maintenance worker. As part of a Village-wide early retirement program, the Division was reduced to two (2) full-time mechanics and one (1) maintenance worker; all under the oversight of the Assistant Director of Public Works. The inventory specialist position was replaced with a contracted services agreement through NAPA Integrated Business Solutions (IBS).

At the August 3, 2020 Village Board meeting, following a competitive RFP process, the Village Board approved a contract with Mercury Associates to conduct a comprehensive assessment of the Village's fleet management operations, and the development of specific recommendations regarding the overall size, condition, maintenance and replacement of its publicly-owned vehicles and equipment. The eventual resulting analysis, recommendations, report and action plan will identify opportunities to improve current processes and reduce costs, as well as be used as a guide for budgeting and prioritizing maintenance and general capital replacement and assisting the Village in determining the remaining useful life of each surveyed capital asset.

At the time the Board concurred with the elimination of the positions in the Vehicles and Equipment Division, staff recommended utilizing a portion of the salary savings to outsource vehicle maintenance responsibilities when needed. Presently, the Village's fleet is comprised of approximately 192 vehicles and associated pieces of equipment as follows:

- Light Duty Automobile - non police use (13)
- Light Duty Truck/SUV/F150/250 (28)
- Medium Duty Truck, Bus, F350/450/550 (28)
- Heavy Duty Plow Truck (single axle) (21)
- Heavy Duty Plow Truck (tandem axle) (5)
- Police/ESDA Interceptor - Sedan, Utility, Tahoe (70)
- Backhoe (3)
- Wheel Loader (3)
- Sewer Jet Trucks (1)
- 55"- 65" Aerial Trucks (2)
- Street Sweepers (1)

- Vans-Cargo & Passenger (17)

Most of the Village's sedans and light duty trucks are Ford products. Fortunately, the Village has a Ford dealership in town which provides a convenient and cost effective resource for maintaining the Village's Ford vehicles. In negotiations with Joe Rizza Ford staff, vehicle maintenance priority will be provided to Village-owned vehicles and a discounted service rate will be provided to the Village. Staff is recommending entering into an agreement with Joe Rizza Ford of Orland Park for vehicle maintenance services for the Ford sedans and light duty trucks which will permit the Village's two remaining full-time mechanics to concentrate on maintaining heavy duty vehicles and equipment.

BUDGET IMPACT:

Funds have been allocated to account number 010-5006-443400 to cover the cost of services rendered.

REQUESTED ACTION:

I move to approve authorizing the Village Manager to execute an the agreement for vehicle maintenance and repair services with Joe Rizza Ford of Orland Park.

(Contract for Services)

This Contract is made this **19th day of October, 2020** by and between the VILLAGE OF ORLAND PARK (hereinafter referred to as the "VILLAGE") and Joe Rizza Ford of Orland Park (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

This Contract
The Proposal submitted October 7, 2020, to the extent it does not conflict with this contract
Certificate of Compliance
Certificates of insurance

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Labor rate for mechanical repairs will be $135.00 per hour

The standard maintenance visits will be:

The Works:

- ***Oil and Filter Change***
- ***Tire rotation/ psi checked.***
- ***Brake inspection***
- ***Multipoint inspection form filled out***

5 quart vehicles $55.70
6 quart vehicles $59.45
7 quart vehicles $63.20
Diesel Vehicles $164.45 (we will charge DEF fluid as needed)

All services will reflect a 20% discount off parts and labor sales.

Description of Services	Labor Price
Standard 5 qrt Transmission Service	99.95
Standard Cooling System Drain & Fill(includes 2 gals if needed)	113.95
Serpentine Belt Replacement	89.95
Brake System Inspection	49.95
Clean & Adjust Rear Drum Brakes	69.95
Brake Service Front (pads & resurface rotors)	184.95
Brake Servce Rears (rear pads & resurface rotors)	184.95
Brake Service Drums (shoes & resurface drums)	184.95
Front Brake Service with rotors	200.00
Rear Brake Service with Rotors	200.00
Truck Brake Service Front (pads & resurface rotors)	234.95
Truck Brake Service Rear (pads & resurface rotors)	234.95
replace brake pads only/service caliper slide pins	99.00
Truck Brake Service with Front Rotors	230.00
Truck Brake Service with Rear Rotors	230.00
Computerized Four Wheel Alignment	129.95
Tire Rotation, adjust air PSI, inspect tires	21.95
Four Tire Balance	79.95
Mount & Balance Four Tires	85.00
Mount & Balance Three Tires	60.00
Mount & Balance Two Tires	40.00
Mount & Balance One Tire	30.00
Repair/Patch Tire & Re-Balance	39.95
Replace Air Filter	5.95
Replace Air Filter Lincoln	16.00
Replace Fuel Filter	34.95
Replace Cabin Air Filter FORD	24.95
Replace Cabin Filter Lincoln	40.00
Replace Front Wiper Blades	5.95
Replace All Three wiper blades	16.00
Tail lamp & Headlamp labor	25.00
Battery Terminal Service	23.95
MOTORCRAFT MAX BATTERY	29.00
MOTORCRAFT PLUS BATTERY**	29.00
REAR BRAKE CALIPER SLIDE PIN SERVICE	129.95

(hereinafter referred to as the "WORK") and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the VILLAGE.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence on October 20, 2020 and continue expeditiously through December 31, 2021. This Contract shall terminate on January 1, 2022, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The VILLAGE, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify, defend and hold harmless the VILLAGE, its trustees, officers, officials, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, officials, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, officials, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as follows: CONTRACTOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the CONTRACTOR and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The CONTRACTOR shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. CONTRACTOR and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. CONTRACTOR and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under this contract.

The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

To the VILLAGE:
Denise Domalewski
Purchasing & Contract Administrator
Village of Orland Park
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Telephone: 708-403-6173
Facsimile: 708-403-9212
e-mail: ddomalewski@orlandpark.org

To the CONTRACTOR:
Daniel Mcmillan
Chief Financial Officer
Joe Rizza Ford of Orland Park
8100 W. 159th Street
Orland Park, IL 60462
Telephone: 708-403-0300
Facsimile: 708-873-1031
e-mail: dmcmillan@rizzacars.com

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Manager or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Village Manager or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: FREEDOM OF INFORMATION ACT COMPLIANCE: The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information.

The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park from all claims, costs,

penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village of Orland Park under this agreement.

SECTION 12: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

SECTION 13: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

SECTION 14: COUNTERPARTS: This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the parties.

FOR: THE VILLAGE	FOR: THE CONTRACTOR
By: _____	By:_____
Print Name: George Koczwara	Print Name: _____
Its: Village Manager	Its: _____
Date: _____	Date: _____

From: David Claster - Joe Rizza Ford Lincoln [mailto:dclaster@rizzacars.com]
Sent: Wednesday, October 7, 2020 4:09 PM
To: Tony Martinez <tmartinez@orlandpark.org>; dmcmillan@rizzacars.com; George Koczwara <gkoczwara@orlandpark.org>; Erin Hackett <erinhackett@orlandpark.org>
Subject: RE: Orland Park POC

[External Mail] Use caution with links and attachments.

Tony,

As we discussed, attached is the labor schedule for the maintenance regulars. Parts prices will be added per application.

Labor rate for Mechanical repairs will be $135.00 per hour

The standard maintenance visits will be:

The Works:

- ***Oil and Filter Change***
- ***Tire rotation/ psi checked.***
- ***Brake inspection***
- ***Multipoint inspection form filled out***

5 quart vehicles $55.70

6 quart vehicles $59.45

7 quart vehicles $63.20

Diesel Vehicles $164.45 (we will charge DEF fluid as needed)

All services will reflect a 20% discount off parts and labor sales.

Regards,

David Claster, Service Director
Joe Rizza Ford Lincoln
8100 W. 159th St
Orland Park, IL 60462
Main: (708) 403-0300
Fax: (708) 873-1031
www.RizzaCars.com

Description of Services	Labor Price
Standard 5 qrt Transmission Service	99.95
Standard Cooling System Drain & Fill(includes 2 gals if needed)	113.95
Serpentine Belt Replacement	89.95
Brake System Inspection	49.95
Clean & Adjust Rear Drum Brakes	69.95
Brake Service Front (pads & resurface rotors)	184.95
Brake Servce Rears (rear pads & resurface rotors)	184.95
Brake Service Drums (shoes & resurface drums)	184.95
Front Brake Service with rotors	200.00
Rear Brake Service with Rotors	200.00
Truck Brake Service Front (pads & resurface rotors)	234.95
Truck Brake Service Rear (pads & resurface rotors)	234.95
replace brake pads only/service caliper slide pins	99.00
Truck Brake Service with Front Rotors	230.00
Truck Brake Service with Rear Rotors	230.00
Computerized Four Wheel Alignment	129.95
Tire Rotation, adjust air PSI, inspect tires	21.95
Four Tire Balance	79.95
Mount & Balance Four Tires	85.00
Mount & Balance Three Tires	60.00
Mount & Balance Two Tires	40.00
Mount & Balance One Tire	30.00
Repair/Patch Tire & Re-Balance	39.95
Replace Air Filter	5.95
Replace Air Filter Lincoln	16.00
Replace Fuel Filter	34.95
Replace Cabin Air Filter FORD	24.95
Replace Cabin Filter Lincoln	40.00
Replace Front Wiper Blades	5.95
Replace All Three wiper blades	16.00
Tail lamp & Headlamp labor	25.00
Battery Terminal Service	23.95
MOTORCRAFT MAX BATTERY	29.00
MOTORCRAFT PLUS BATTERY**	29.00
REAR BRAKE CALIPER SLIDE PIN SERVICE	129.95

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0708**
Orig. Department:	**Engineering**
File Name:	**Main Street Triangle Parking Structure Automatic Paring Access Control System**

BACKGROUND:

The Police Department, as a result of criminal damage to the parking structure, has requested installing parking gates at the entrances and exits of the parking structure to control vehicular ingress and egress during after hours. The system will be set up such that the gates will be automatically lowered at 11PM and raised at 5AM. During these hours, any vehicle exiting the structure will approach the exit lanes and the gates will be automatically raised. Any vehicle entering the structure including police vehicles will approach the entry lanes and the drivers will use the intercom which will be connected to the Police Department. Upon verification by the Police personnel, the gate will be raised. During the normal business hours (5AM to 11PM), the gates will be raised and vehicles will enter and exit freely. Intercom units will be installed at all entry and exit lanes. Additionally, a master intercom will be installed at the Police Department.

The Village of Orland Park requested proposals from interested Parking Access Control System (PACS) manufacturers, distributors, and/or system integrators to provide a completely functional system for an Automatic PACS for the Main Street Triangle Parking Structure. The structure is located at 9650 W. 143rd Street, Orland Park Illinois 60462.

The Village received four proposals through BidNet. The bid summary details are attached and briefly discussed below.

Based on submittals from proposers, bid, prices, and annual maintenance costs, Staff is recommending Designa Access Corporation for the PACS for the Main Street Triangle Parking Structure project. Designa, a company located in Westmont IL, also has the lowest overall pricing when the annual five-year warranty is factored in. Designa has over two-hundred and twenty-five United States installations including the Museum of Science and Industry, in the City of Chicago.

BUDGET IMPACT:

Staff recommends adding a ten-percent contingency to the $33,755.52 cost of Designa, requesting $37,131.07 for completion of the PACS Main Street Triangle Parking Structure project. The funds for this project will come out of the 147th Street and Ravinia Avenue project account: 054-0000-471250.

REQUESTED ACTION:

I move to approve accepting Designa Access Corporation's proposal in the amount not to exceed $33,755.52;

And,

I move to approve accepting a ten-percent contingency in the amount not to exceed $3,375.55.

Village of Orland Park, Illinois

Proposals Summary

Main Street Triangle Parking Structure
Automatic Parking Access Control System

The Village received four proposals through BidNet. The proposal prices and contact information for the proposers can be found below.

Proposer	Proposal Price	Total	Contact Information
Designa Access Corporation	Base total: $28,002.52 Maintenance: 5 year: $5,753.00	$33,755.52	Jan Schulte 77 Oakmont Lane, Ste 2000 Westmont, Il 60559 P: 224-716-0785 Email: jan.schulte@designa.com
Automated Parking Technologies ('APT')	Base Total: $27,106.00 Maintenance: 5 year: $9,090.00	$36,196.00	Eric Risc 50 W. 18th Street, Ste 301 Chicago, IL 60616 P: 312-942-9570 Email: ericr@aptchicago.com
RevCon Technology Group, Inc.	Base Total: $42,000.00 Maintenance: 5 year: $15,000.00	$57,000.00	Scott Fischer 1364 Hamilton Parkway Itasca, IL 60143 P: 630-916-8770 Email: scott@revcon.net or jim@revcon.net
ZipBy	Base Total: $87,060.00 Maintenance: 5 year: $5,000.00	$92,060.00	Brooks Ellis 800 Hindry Avenue, Unit A Inglewood, CA 90301 P: 321-231-0728 Email: brooks.ellis@zipby.company

The staff recommend to add a ten-percent contingency to the successful bidder's contract.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0713**
Orig. Department:	**Development Services Department**
File Name:	**15501 S. 70th Court - Class 8 Resolution**

BACKGROUND:

The Village has received a request from Brandon Esparza, owner of One Up Signs, for a resolution supporting the granting of the Class 8 Real Estate Tax incentive for the property located at 15501 S. 70th Court, PIN: 28-18-100-047-1001, in Orland Park. The property is located in Bremen Township and the petitioner will be applying under the occupation of abandoned property with no special circumstance provision of the Class 8 Eligibility Application.

Mr. Esparza currently has the property under contract to purchase. The subject property will be converted to a sign business. Mr. Esparza has indicated that neither the purchase, nor the renovation, will be possible without the Class 8 tax incentive.

In order to qualify for the Class 8 tax incentive under the abandoned property provision, the subject property needs to have been vacant at least 24 months. As noted in the cover letter submitted by the petitioner, the property has been vacant for more than 24 months prior to the signing of the contract for the property and will be vacant at the time of closing.

Given the information submitted by the petitioner, but for the Class 8 incentive, the purchase and re-occupancy are not viable.

Under the Class 8 Real Estate Tax Incentive program, commercial or industrial properties located in Bloom, Bremen, Rich, Thornton, and Calumet Townships are eligible for the incentive. Upon approval by the Village Board and Cook County, the incentive term is for a period of 10 years (10% of market value) and then begins to diminish in years 11 & 12 (15% and 20% market values, respectively). In the absence of this incentive, real estate would normally be assessed at 25% of its market value.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution Number_____, entitled: A RESOLUTION DETERMINING THE APPROPRIATENESS FOR CLASS 8 STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE, AS FROM TIME TO TIME AMENDED, SPECIFICALLY FOR THE SPECIAL ASSESSMENT OF “ABANDONDED PROPERTY WITH NO SPECIAL CIRCUMSTANCE” FOR CERTAIN REAL ESTATE LOCATED AT 15501 S. 70TH COURT, BREMEN TOWNSHIP, ORLAND PARK/COOK COUNTY, ILLINOIS, PIN NUMBER 28-18-100-047-1001.

A RESOLUTION DETERMINING THE APPROPRIATENESS FOR CLASS 8 STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE, AS FROM TIME TO TIME AMENDED, SPECIFICALLY FOR THE SPECIAL ASSESSMENT OF "ABANDONDED PROPERTY WITH NO SPECIAL CIRCUMSTANCE" FOR CERTAIN REAL ESTATE LOCATED AT 15501 S. 70TH COURT, BREMEN TOWNSHIP, ORLAND PARK/COOK COUNTY, ILLINOIS, PIN NUMBER 28-18-100-047-1001.

WHEREAS, the Village of Orland Park desires to promote the redevelopment, substantial rehabilitation and expansion of commercial industry in the Village of Orland Park; and

WHEREAS, the Cook County Assessor is operating under an ordinance enacted by the Cook County Board of Commissioners, and amended from time to time, which has instituted a program to encourage industrial and commercial attraction, retention, rehabilitation, and expansion in Cook County known as the Cook County Real Property Classification Ordinance; and

WHEREAS, Brandon Esparza, owner of ONE UP SIGNS, has applied for or is applying for Class 8 property status pursuant to said aforementioned ordinance, specifically as the ordinance covers "abandoned property with no special circumstance," for certain real estate located at 15501 S. 70th Court, Bremen Township, Orland Park/Cook County, PIN No. 28-18-100-047-1001 and legally described hereto; and

WHEREAS, Brandon Esparza, owner of ONE UP SIGNS, has proven the need for the granting of the Class 8 tax incentive to this Board, and that such incentive provided for in said ordinance is necessary for re-occupancy of the space and reinvestment in said property to increase value and without this reinvestment the area would continue to decline and remain vacant and blighted.

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

1. The request of Brandon Esparza, owner of ONE UP SIGNS, to have certain real estate located at 15501 S. 70th Court, Bremen Township, Orland Park/Cook County, Illinois, legally described below, and with PIN No. 28-18-100-047-1001, declared eligible for Class 8 status pursuant to the Cook County Real Property Classification Ordinance, as amended from time to time, is hereby granted in that this Board and municipality recognizes the property as stated herein, is in need of "occupation of abandoned property with no special circumstance," and the incentive benefits provided for in said ordinance are necessary for the sale of this real estate and for the substantial reinvestment in the property to occur. The substantial reinvestment in

this real estate will increase its value, the value of surrounding properties and create new employment opportunities.

2. The commercial reuse of the property identified below is necessary and beneficial to the local economy of the Village of Orland Park, Cook County, Illinois, and the Village Board hereby supports and consents to the Class 8 status for the said property.

3. The above findings of necessity and benefit to the local economy and support and consent for Class 8 designation shall relate to the property tax parcel No. 28-18-100-047-1001 legally described as:

LOT 2 IN FRANCES VOSS RESUBDIVISION OF LOT 117 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION, A SUBDIVISION OF PART OF THE WEST 1/4 OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN.

And identified by the following common address:

<u>Address</u>

15501 S 70th COURT, ORLAND PARK, IL

4. That the Mayor and Clerk and other appropriate Village of Orland Park officials are hereby authorized to sign any necessary documents to implement this resolution.

5. This Resolution shall be in full force and effect from and after its adoption.

6. The Village Clerk shall forthwith transmit a certified copy of this Resolution to the Office of the Assessor of Cook County, Illinois, and to the business owners at the common address herein listed, and to such other parties in interest as required by law.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0492**
Orig. Department:	**Development Services Department**
File Name:	**Volkswagen of Orland Park - Vehicle Service Area Building Addition - 8920 W. 159th Street**

BACKGROUND:

QUICKFACTS

Project
Volkswagen of Orland Park - Vehicle Service Area Building Addition - 8920 W. 159th Street
2020-0492

Petitioner
Grant Currier - Linden Group Inc.
Kaleb Yanko - Linden Group Inc.

Purpose
The petitioner proposes to construct a new 4,424 square foot building addition for servicing customer vehicles to be constructed on the north side of the existing Volkswagen dealership located at 8920 159th Street.

Requested Actions: Special Use Permit Amendment, Site Plan, Elevations

Address: 8920 159th Street, Orland Park, IL 60462
P.I.N.(s): 27-15-401-015-1002
Parcel Size: 6.6 Acres (288,841 Square Feet)

Comprehensive Plan Planning District & Designation: 159th and Harlem Planning District with Community Commercial Designation

Existing Zoning: BIZ - General Business District

Existing Land Use: Automobile Dealership (Motor Vehicle Sales and Service)
Proposed Land Use: Automobile Dealership (Motor Vehicle Sales and Service)

Surrounding Land Uses & Zoning:
North: OS Open Lands District - Open Space and Detention Pond
South: Orland Hills - (across 159th Street) Multi-Tenant Commercial
East: Orland Hills - Restaurant (Black Sheep)
West: BIZ General Business District - Commercial (Dunkin Donuts / Baskin Robbins)

BACKGROUND
The property was originally developed as part of Roesch Park (Legistar File ID 2001-0200, 2002-0041). On January 21, 2002, the Village Board approved a Special Use Permit and Rezoning for the construction of two automobile dealerships on Lot 1 of Roesch Park by Ordinance No. 3589.

Three lots were included as part of the Roesch Park development. Lot 1 originally housed the Volkswagen (8920 159th Street) and Mitsubishi (8910 159th Street) automobile dealerships. Since that

time, CJ Wilson Mazda has replaced Mitsubishi. Lot 2 is located west of Lot 1 and was developed as a restaurant (Dunkin Donuts / Baskin Robbins). Lot 3 lies north of Lot 1 and was purchased by the Village in 2001 (Ordinance No. 3566). Lot 3 was constructed with a landscaped berm that provides screening between the automobile dealerships and the residential properties located to the north of the detention pond.

The current petition only includes proposed changes to the western parcel of Lot 1, which is currently occupied by the Volkswagen dealership.

PROJECT DESCRIPTION & CONTEXT

The petitioner intends to construct a 4,424 square foot building addition to be used for the servicing of customer vehicles for the Volkswagen car dealership. The new building addition is to be constructed in the existing parking field located to the north of the dealership building. In addition, the petitioner proposes a new landscaped area adjacent to the addition, a new permeable pavement area, as well as two new concrete sidewalks that provide access to the addition. No other changes are proposed to the principal building or site.

The proposed change requires an amendment to the existing Special Use Permit to allow for the expanded Motor Vehicle Services use and expansion to the Motor Vehicles Sales use previously approved by Ordinance No. 3589.

No variances or modifications are requested as part of this petition.

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

SITE PLAN

The proposed 4,424 square foot accessory building will be located on the north side of the existing Volkswagen dealership building with an existing row of parking adjacent to the building. The building addition will replace a total of twenty-six (26) existing parking spaces, the majority of which are double stacked parking spaces. Proposed parking is greater than the allowed limit per Section 6-207 of the Land Development Code but still less than the allowance approved as part of Ordinance No. 3589.

The existing drive aisle to the north of the addition will be slightly reduced in width, from twenty-seven (27) feet and six (6) inches wide to twenty-five (25) feet and six (6) inches wide. As proposed, the drive aisle meets the requirements of Section 6-306 of the Land Development Code.

Lot coverage is to be minimally impacted, with roughly nine-hundred and sixty-one (961) square feet of new impervious surface being created. Total lot coverage equates to roughly 77.9% which is greater than the allowed lot coverage per Section 6-207 of the Land Development Code but is less than the allowed 78% granted as part of Ordinance No. 3589.

PLAN COMMISSION DISCUSSION - OCTOBER 6, 2020

A public hearing was held before the Plan Commission on October 6, 2020. The issues discussed at the public hearing are summarized below:

1. Lighting. Commissioner Zomparelli asked about the proposed wall pack light fixtures to be installed on the building and whether they would match the existing wall pack light fixtures found on the same facade. Kaleb Yanko, project lead for Linden Group, said that the new wall pack light fixtures will be similar but the current fixtures are dated. The new light fixtures will be downwardly lit.

2. Services Provided. Commissioner Zomparelli asked about the type of services to be provided and whether there will be new services or rather expanded services. Sam Sweiss, a representative of Volkswagen, stated that the services to be conducted in the addition are the same as those offered currently at the dealership. Due to demand, Volkswagen needs to expand its ability to provide vehicular services.

Commissioner Paul asked about the type and size of vehicles to be serviced. Sam Sweiss replied that Volkswagen does not have a commercial license and therefore vehicles will range from compact vehicles to full SUVs. Large commercial vehicles will not be serviced at this location.

3. Concrete Masonry Unit. Commissioner Schussler commented on the type of masonry material to be used (CMU). Kaleb Yanko replied that the only difference aesthetically between the addition and the primary dealership will be the dimensions of the blocks. The color and texture are to match the existing brick of the dealership. Commissioner Schussler stated that because the addition is located to the rear of the building, not visible from public right-of-way, and will closely match the primary building, he had no concerns about the difference in masonry materials.

4. Noise. Commissioner Murphy expressed that she had initial concerns regarding noise pollution impacting the residences to the north of the Village-owned open space. However, the Commissioner's concerns were addressed during the staff presentation as well as the answers provided by the petitioners.

5. Safety. Commissioner Zaatar voiced concerns regarding the safety of the area around the building addition as the overhead service doors open directly to a drive aisle. Sam Sweiss stated that customers will not drive their vehicles to the new service area. Rather, there is an existing customer vehicle check-in point, at which time, a staff member will bring the vehicle to the rear yard and to the service addition. Staff and the petitioner clarified that the site is sloped down toward the North and the new addition will be constructed on the lower level, which is not at grade with the main customer area of the building.

Overall, the Plan Commission expressed support for the project.

PLAN COMMISSION MOTION - OCTOBER 6, 2020

On October 6, 2020, the Plan Commission moved by a vote of 6-0 to accept and make findings of fact as discussed at this Plan Commission meeting and within the Staff Report dated October 6, 2020.

And moved, by a vote of 6-0, to recommend to the Village Board approval of the **Preliminary Site Plan** titled "Preliminary Site Plan," Sheet Z-1.0, prepared by Linden Group, dated and last revised September 16, 2020, and the detailed site plan sheets shown on Sheet 2 of 10, Sheet 3 of 10, and Sheet 5 of 10, prepared by Joseph A. Schudt & Associates, dated and last revised September 1, 2020, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
2. All ground-based and roof-mounted mechanical equipment must be fully screened from view and shall meet the code requirements listed in Section 6-308.J.
3. Submit a sign permit application to the Development Services Department for a separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. The proposed use, Motor Vehicle Services, shall meet Village Code requirements, including Title 6 Chapter 2 Nuisances and Title 6 Chapter 4 Noise Control, and the conditions listed in Section 2-102 of the Land Development Code.
5. Provide a landscape plan that includes plant material meeting the requirements of Section 6-305.D.5 within the proposed landscape bed located on the west side of the building addition.
6. Electric vehicle charging stations are subject to an additional review and approval via an Appearance Review by the Development Services Department and additional restrictions may apply.

And moved, by a vote of 6-0, to recommend to the Village Board approval of the **Elevations** titled "Exterior Elevations," on Sheet Z-4.0, dated and last revised July 27, 2020, subject to the same conditions as outlined in the Preliminary Site Plan motion and subject to the following condition:

1. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.

And moved, by a vote of 6-0, to recommend to the Village Board approval of a **Special Use Permit Amendment** to allow for the construction of a 4,424 square foot vehicle service area building addition for the Volkswagen car dealership and the operation of Motor Vehicle Services and Sales uses in the BIZ General Business District.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Site Plan, Elevations, and Special Use Permit Amendment for the **Volkswagen Vehicle Service Area Building Addition** located at 8920 W. 159 Street, as recommended at the October 6, 2020, Plan Commission meeting and as fully referenced in the motion below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)
I move to approve the **Preliminary Site Plan** titled "Preliminary Site Plan," Sheet Z-1.0, prepared by Linden Group, dated and last revised September 16, 2020, and the detailed site plan sheets shown on Sheet 2 of 10, Sheet 3 of 10, and Sheet 5 of 10, prepared by Joseph A. Schudt & Associates, dated and last revised September 1, 2020, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
2. All ground-based and roof-mounted mechanical equipment must be fully screened from view and shall meet the code requirements listed in Section 6-308.J.
3. Submit a sign permit application to the Development Services Department for a separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. The proposed use, Motor Vehicle Services, shall meet Village Code requirements, including Title 6 Chapter 2 Nuisances and Title 6 Chapter 4 Noise Control, and the conditions listed in Section 2-102 of the Land Development Code.
5. Provide a landscape plan that includes plant material meeting the requirements of Section 6-305.D.5 within the proposed landscape bed located on the west side of the building addition.
6. Electric vehicle charging stations are subject to an additional review and approval via an Appearance Review by the Development Services Department and additional restrictions may apply.

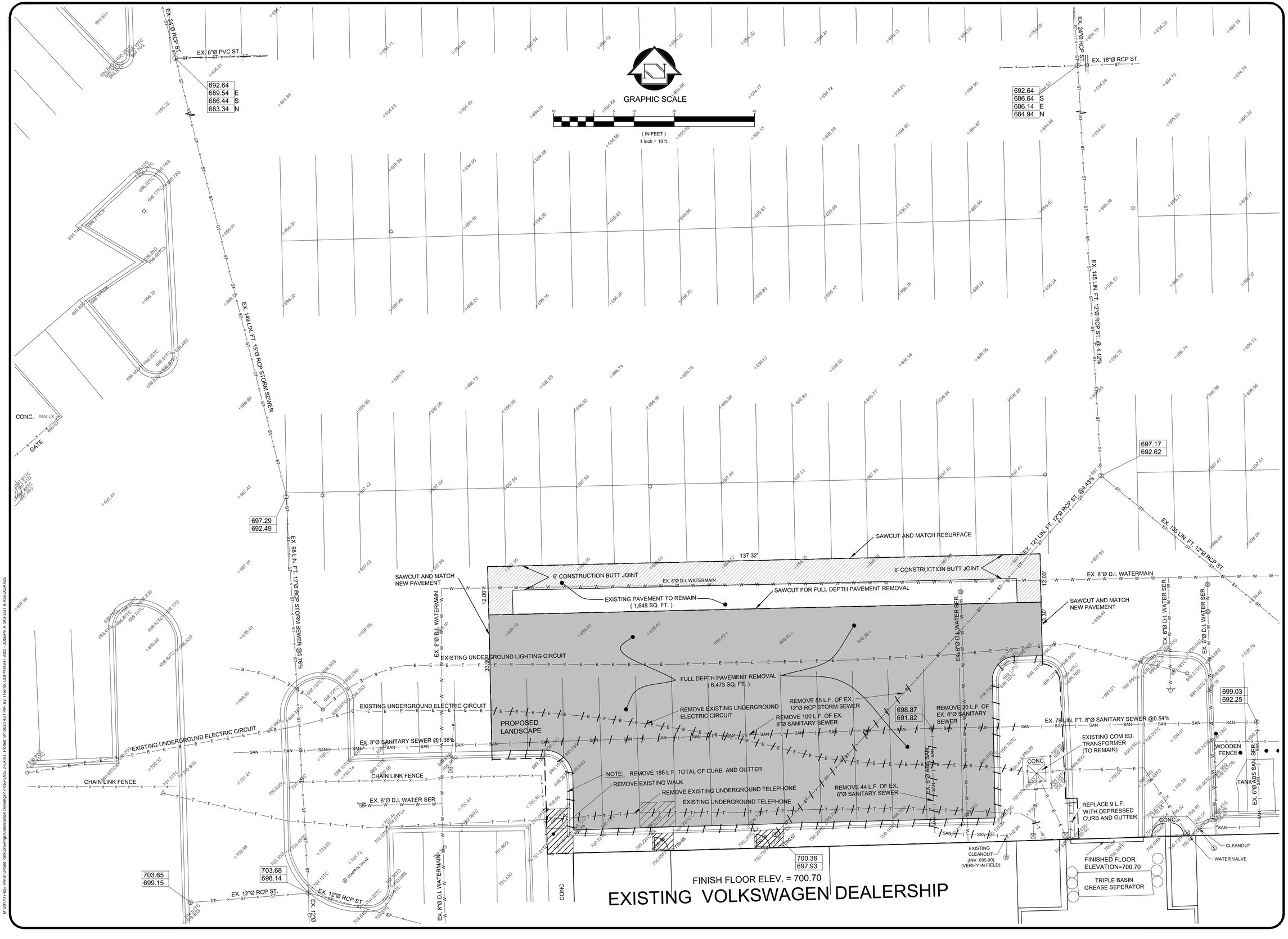
And

I move to approve the **Elevations** titled "Exterior Elevations," on Sheet Z-4.0, dated and last revised July 27, 2020, subject to the same conditions as outlined in the Preliminary Site Plan motion and subject to the following condition:

1. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.

And

I move to approve the **Special Use Permit Amendment** to allow for the construction of a 4,424 square foot vehicle service area building addition for the Volkswagen car dealership and the operation of Motor Vehicle Services and Sales uses in the BIZ General Business District, subject to the same conditions as outlined in the Preliminary Site Plan motion.



Joseph A. Schudt & Associates
9455 ENTERPRISE DRIVE MOKENA, IL 60448
PHONE: 708-720-1000 www.jaseng.com FAX: 708-720-1065
(184-001172)
CIVIL ENGINEERING LAND SURVEYING ENVIRONMENTAL LAND PLANNING GPS SERVICES

REVISIONS:
1. 07-27-20 ISSUED FOR PERMIT
2. 09-01-20 PERMIT REVIEW REVISIONS

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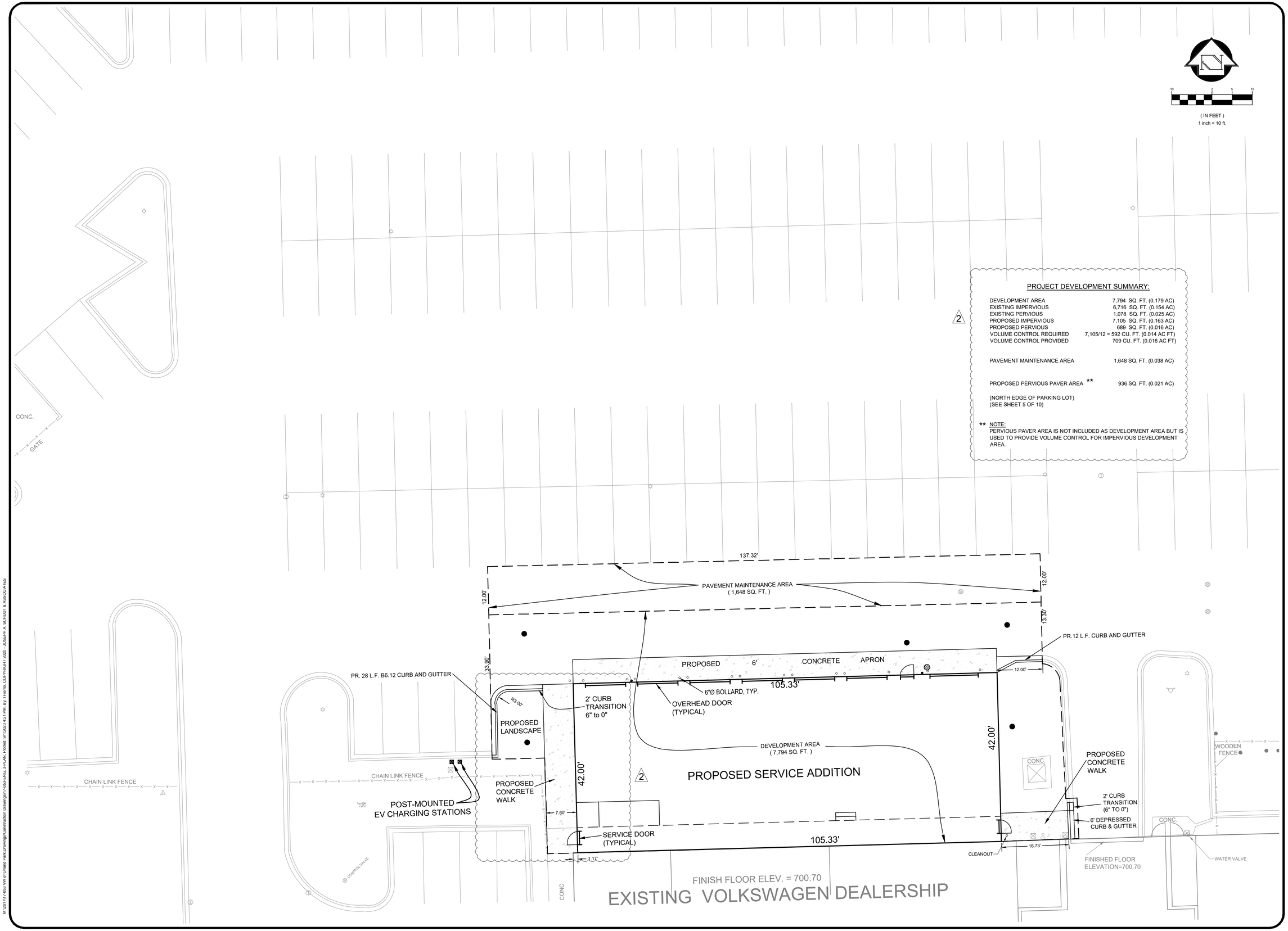
VOLKSWAGEN OF ORLAND PARK

8920 W. 159th ST., ORLAND PARK, IL

EXISTING TOPOGRAPHY – DEMOLITION

Date:	04-27-20
Scale:	1" = 10'
File Name:	17-053-ENG
Drawn:	JAR
Checked:	DWO
Sheet:	2 OF 10
Project No.:	17-053



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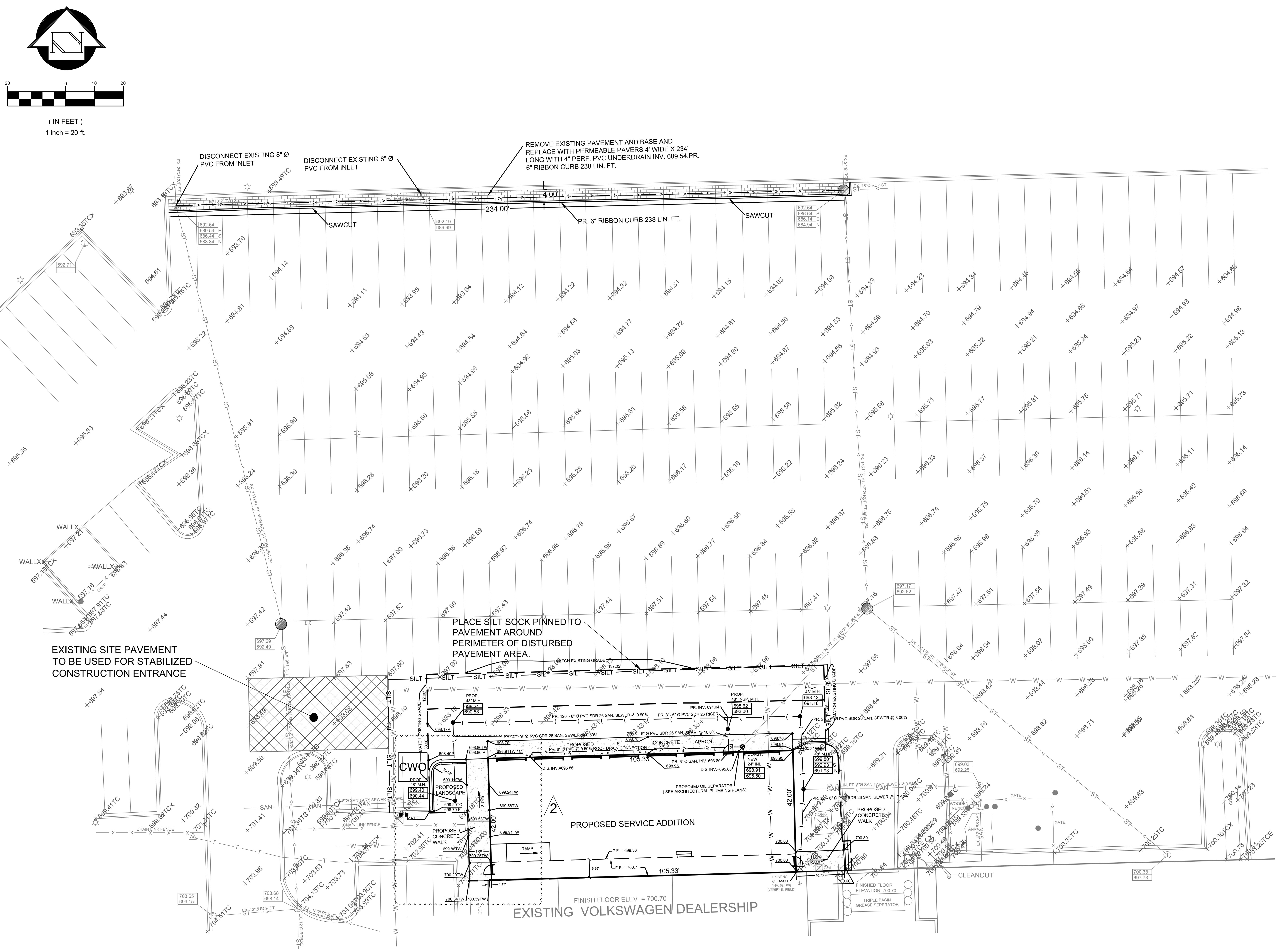
VOLKSWAGEN OF ORLAND PARK

8920 W. 159th ST., ORLAND PARK, IL

SITE IMPROVEMENT PLAN

Date:	04-27-20
Scale:	1" = 10'
File Name:	17-053-ENG
Drawn:	JAR
Checked:	DWO
Sheet:	3 OF 10
Project No.:	17-053



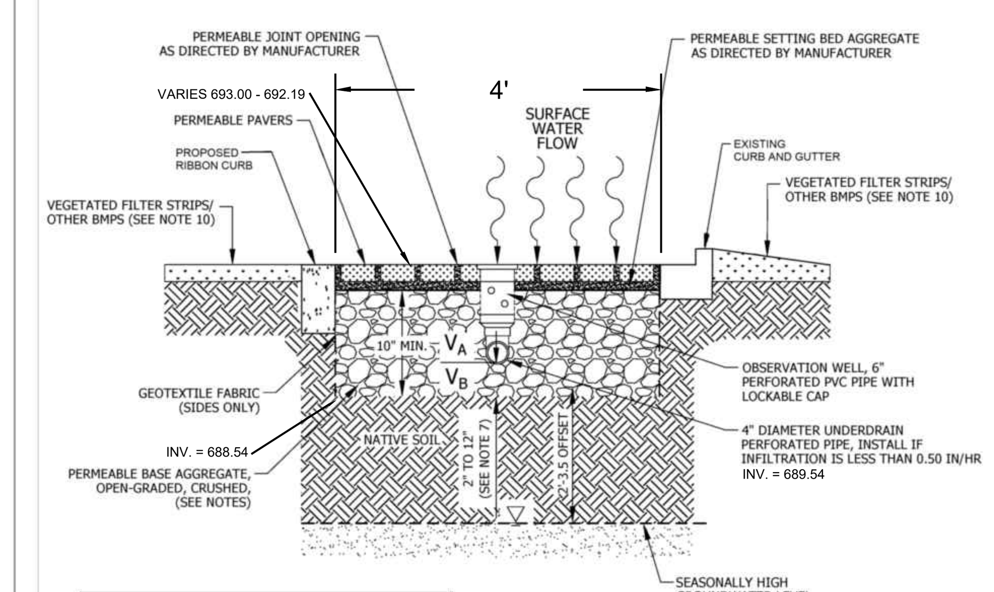
NOTE:

PROPOSED ROOF DRAINS FROM PROPOSED SERVICE ADDITION TO BE COLLECTED WITH EXTERNAL DOWNSPOUTS AND PIPED TO EXISTING STORM SEWER SYSTEM TO AVOID SURFACE STORM WATER SHEET FLOW AROUND BUILDING.

REQUIRED VOLUME CONTROL TO BE PROVIDED AT NORTH SIDE OF EXISTING PARKING LOT AND WILL COLLECT SHEET FLOW FROM PAVEMENT AREA NORTH OF SERVICE ADDITION TO NORTH EDGE OF PARKING LOT.

NOTE:

- DRAINAGE STRUCTURE INLET FILTER
- SILT — SILT SOCK LOCATION
- CWO — CONCRETE WASHOUT
- STABILIZED CONSTRUCTION ENTRANCE



BOTTOM OF THE FACILITY:	ELEV. 688.54
SEASONALLY HIGH GROUNDWATER:	ELEV. 684.00
SEPARATION:	FEET 4.54

VOLUME TYPE	SURFACE AREA	DEPTH	POROSITY	STORAGE VOLUME	VOLUME PROVIDED
V_A : COARSE AGGREGATE (ABOVE INVERT)	936	2.21	0.36	0.50 X 0.36 X V_A	372.3
V_B : COARSE AGGREGATE (BELOW INVERT)	936	1.0	0.36	0.36 X V_B	337.0

2 PROVIDED TOTAL 709.3 FT^3 (0.016 AC. FT)
REQUIRED TOTAL > 592 FT^3 (0.014 AC. FT)

NOTES:
1. THE PERIMETER OF THE VOLUME CONTROL FACILITY SHALL MAINTAIN THE MINIMUM HORIZONTAL SEPARATION DISTANCE OF: 10-FEET FROM FOUNDATIONS, UNLESS WATERPROOFED; 20-FEET FROM ROADWAY GRAVEL SHOULDER; AND 100-FEET FROM POTABLE WATER WELLS, SEPTIC TANKS/FIELDS, OR OTHER UNDERGROUND TANKS.
2. SANITARY OR COMBINED SEWERS SHALL NOT BE LOCATED WITHIN THE VOLUME CONTROL FACILITY. SANITARY OR COMBINED SEWERS SHALL NOT BE LOCATED BELOW THE FOOTPRINT OF THE VOLUME CONTROL FACILITY. WHEN LOCAL CONDITIONS PREVENT THE SEWER FROM BEING LOCATED OUTSIDE THE FOOTPRINT OF THE FACILITY THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN QUALITY STANDARDS, OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.
3. AVOID INSTALLATION ON SLOPES GREATER THAN 3.00%. AVOID COMPACTING NATIVE SOILS. SCARIFY ANY COMPACTED SOIL.
4. GEOTEXTILE FABRIC SHALL MEET REQUIREMENTS OF IUM MATERIAL SPECIFICATION 592. FOR WOVEN: APPARENT OPENING SIZE OF 0.50 MM (TABLE 1, CLASS I). FOR NON WOVEN: APPARENT OPENING SIZE OF 0.30 MM (TABLE 2, CLASS II).
5. STONE STORAGE OPTIONS ARE IDOT CA-1, CA-3, CA-7, DISTRICT VULCAN MIX, OR APPROVED ALTERNATE. NO RECYCLED MATERIALS.
6. MINIMUM DISTANCE OF 2 FEET (3.5 FEET IN COMBINED SEWER AREAS) BETWEEN BOTTOM OF BMP AND SEASONALLY HIGH GROUNDWATER LEVEL.
7. UNDERDRAINS ARE REQUIRED IN TYPICAL CLAYEY SOILS WHERE INFILTRATION RATES ARE LESS THAN 0.5 INCH/HOUR. MAXIMUM OF 1 UNDERDRAIN PER 30 FEET. PROVIDE A SOIL REPORT DOCUMENTING NATIVE INFILTRATION RATE TO FOREGO UNDERDRAINS.
8. MINIMUM UNDERDRAIN BEDDING OF TWO INCHES, MAXIMUM OF 12 INCHES.
9. ONE OBSERVATION WELL REQUIRED PER 6,000 SQUARE FEET OF SURFACE AREA.
10. FOLLOW THE REQUIRED PRETREATMENT MEASURES LISTED ON THE VOLUME CONTROL PRETREATMENT MEASURES DETAIL.
11. MAINTENANCE REQUIREMENTS INCLUDE ANNUAL VACUUMING AND LOW-PRESSURE POWER WASHING OF PAVEMENT SURFACE. ADJACENT VEGETATED AREAS SHALL BE WELL-MAINTAINED. BARE SPOTS AND ERODED AREAS SHALL BE REPLANTED AND STABILIZED IMMEDIATELY. DO NOT SEALCOAT OR APPLY DE-ICING SAND/GRAVEL/SALT. APPROPRIATE SIGNAGE REQUIRED FOR FACILITY, REFER TO THE TYPICAL SIGNAGE FOR PERMEABLE PAVEMENT DETAIL.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL — 8/24/18
PERMEABLE PAVERS DETAIL — STD. DWG. NO.9 — PAGE NO. 10 – FC

ECO-PRIORA™

ATTRACTIVE AND ENVIRONMENTAL

SIZE | AVAILABLE IN SELECT MARKETS

5" x 10" x 3 ⅛" 12cm x 24cm x 8cm

10" x 10" x 3 ⅛" 24cm x 24cm x 8cm LARGE SQUARE **SPECIAL ORDER**

5" x 10" x 3 ⅛" 12cm x 24cm x 8cm HERRINGBONE MOLD **SPECIAL ORDER** *Additional charges may apply.*

STOCK COLORS | REFER TO REGIONAL PRODUCT DATA GUIDE FOR STOCK COLORS

River or Sierra

CUSTOM FINISH OPTIONS* | AVAILABLE IN SELECT MARKETS

ASK YOUR UNILOCK REPRESENTATIVE ABOUT CUSTOM FINISH OPTIONS.

ENDURACOLOR™ — ENDURACOLOR™ PLUS ARCHITECTURAL FINISHES

Standard — Smooth Premier — Il Camoo® — Series 3000® — Umbriano®

CUSTOM COLORS* | AVAILABLE IN SELECT MARKETS

ASK YOUR UNILOCK REPRESENTATIVE ABOUT CUSTOM COLOR OPTIONS

COLOR:

LAYING PATTERNS | PATTERNS MAY NOT NECESSARILY REFLECT THE PERCENTAGES OF STONE SIZES WITHIN A BUNDLE CONFIGURATION

A — Soldier Course Border

PRODUCT DATA | REFER TO REGIONAL PRODUCT DATA FOR BUNDLE CONFIGURATION

Stones & Bundling	Unit Thickness	Sq. Ft./ Bundle	Sq. Ft./ Stone	Ln. Ft./ Bdle (Sailor)	Lbs./ Bun-dle	Units / Bundle
Refer to regional product data for bundle configuration.						

Joint Space: 7mm
Edge Detail: Micro Bevel / Zero Bevel

ASK YOUR UNILOCK REPRESENTATIVE ABOUT LOCALLY STOCKED PRODUCT, COLORS AND ACCESSORIES.

*All custom orders must meet order minimum quantity per finish and color of each unit required.

This versatile and customizable, permeable paver, brings you all of the benefits of a "green" paver system, while empowering you with all of the aesthetic and performance advantages of EnduraColor™ and EnduraColor™ Plus. Eco-Priora provides the designer with a sleek, design-sensitive product, while meeting unit saving permeability objectives. Even with the permeable joint size, Eco-Priora still remains ADA-compliant.

Manufactured in North America

TECHNICAL INFORMATION

ASTM C 936 Standard Specifications for Solid Concrete Interlocking Paving Units

Conforms to:
- C140 for Absorption and Compressive Strength > 8,000 PSI
- C67 for Freeze-thaw Durability
- C418 for Abrasion Durability

Unilock standards exceed 8,500 PSI for Eco-Priora™ products with:
- 4% absorption avg.
- 5% absorption max.
- Dimensional Accuracy **+/- 3/64"**

Test results available upon request

Meets the U.S. Architectural & Transportation Barrier Compliance Board Slip-Resistance Surfaces Advisory Guidelines

LEED INFORMATION

Materials & Resources: LEED 2009:
- Credit SS 7.1 Heat Island Effect: Non-roof **+ 1 point**
- Credit MR 4.1 Recycled Content **+ 1 point**
- Credit MR 5.1 Regional Material 10% **+ 1 point**
- Credit MR 5.2 Regional Material 20% **+ 1 point**

Rainwater Management: LEED V4:
- Up to three points can be achieved for retaining rain water onsite based on the percentile kept. 85% (zero lot line projects only)
- 5 points, 95% – 2 points and 98% – 3 points (all except Healthcare subtract one point). See LEED v4 for more specific project details.

OPPORTUNITIES

Permeable spaces including commercial retail, parking lot, streetscapes, sidewalks, plazas, offices, entry ways, parks, soldier courses and accents.

ARCHITECTURAL FINISHES

Eco-Priora™ pavers are available with a standard thru-mix finish.

By special order, you may select from a variety of architectural finishes: smooth, brushed, exposed aggregate and mottled. Ask for details.

Additional Features:

Slip-resistant, efflorescence-free, consistent dimensions, will not split, crack or fade.

TECHNOLOGY

ENDURACOLOR™

The top portion of each stone is engineered with concentrated color and special wear resistant materials. This is permanently united with the stone's base – a sturdier, coarser foundation designed for remarkable strength.

ENDURACOLOR™ PLUS

EnduraColor Plus is a proprietary blended layer of nature's highest performing minerals (which never fade) that have been embedded right into the surface of each stone during the manufacturing process. This ensures that the surface will not fade, crack, peel or delaminate, and the beauty of your project will last a lifetime.

UNILOCK DESIGNED TO CONNECT.

BOSTON BUFFALO CHICAGO CLEVELAND DETROIT MILWAUKEE NEW YORK TORONTO

Joseph A. Schudt & Associates
9455 ENTERPRISE DRIVE MOKENA, IL 60448
PHONE: 708-720-1000 www.jaseng.com FAX: 708-720-1065
(184-001172)
CIVIL ENGINEERING LAND SURVEYING ENVIRONMENTAL LAND PLANNING GPS SERVICES

REVISIONS:
1. 07-27-20 ISSUED FOR PERMIT
2. 09-01-20 PERMIT REVIEW REVISIONS

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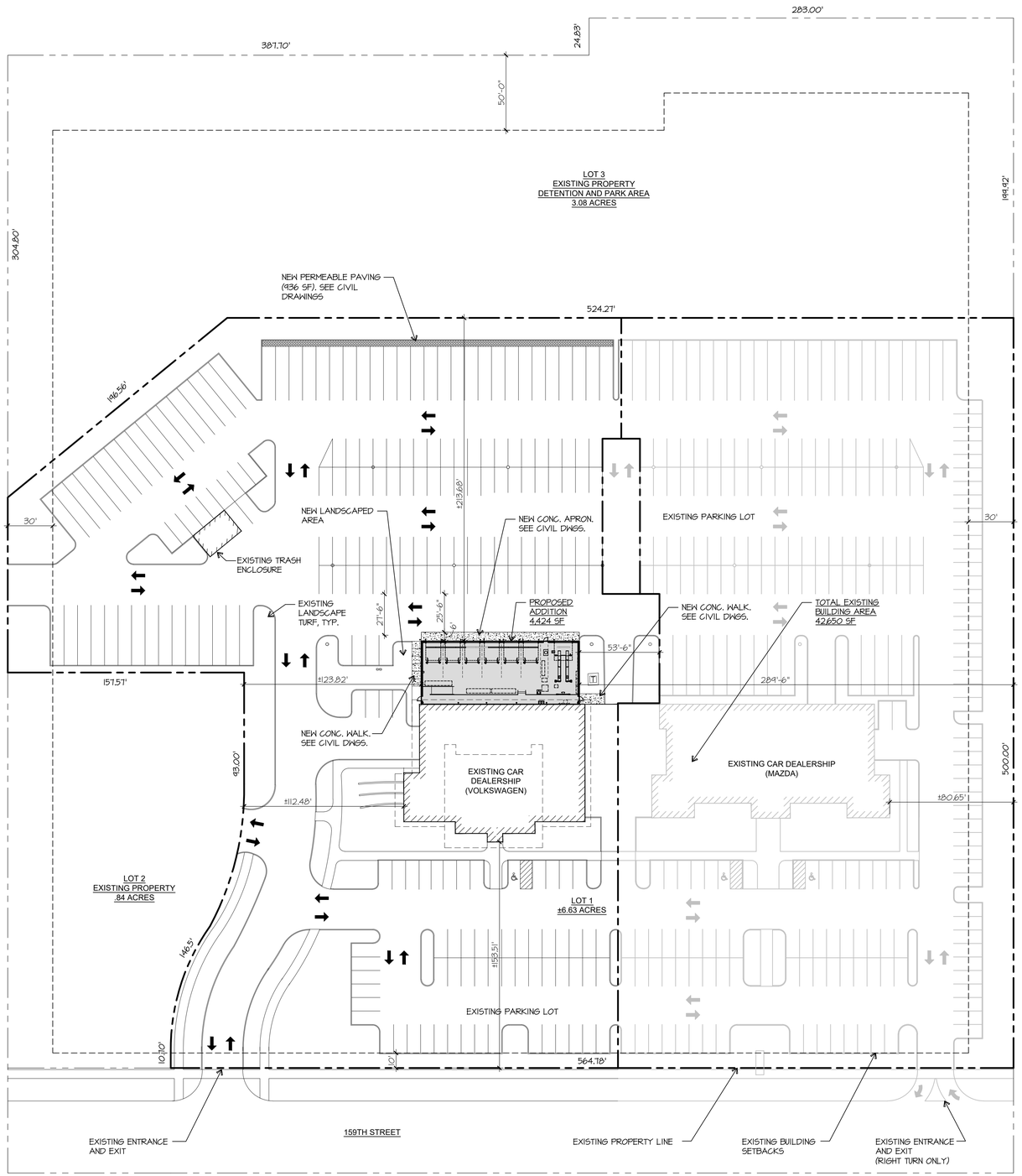
VOLKSWAGEN OF ORLAND PARK
8920 W. 159th ST., ORLAND PARK, IL
EROSION CONTROL PLAN

Date: 04-27-20
Scale: 1" = 20'
File Name: 17-053-ENG
Drawn: JAR
Checked: DWO
Sheet: 5 OF 10
Project No.: 17-053

M:\2017\17-053 VW of Orland Park\Drawings\Construction Drawings\17-053-ENG, 5-EROS-PLAN, Plotted: 9/1/2020 4:22 PM, By: TFionto, COPYRIGHT 2020 - JOSEPH A. SCHUDT & ASSOCIATES



1 A-1.0 PRELIMINARY SITE PLAN

0 20' 40' 80'

SCALE: 1" = 40'

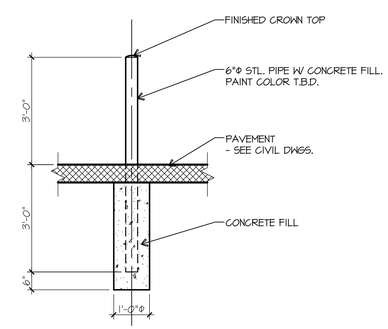
ARCHITECTURAL SITE PLAN GENERAL NOTES

1. REFER TO CIVIL DRAWINGS FOR SITE UTILITIES, GRADING AND EXTERIOR FINISH PAVING INFORMATION.
2. FINISHED FLOOR ELEVATION +0-0" = CIVIL SITE ELEVATION 700.70. REFER TO CIVIL DRAWINGS FOR ADDITIONAL INFORMATION. BENCHMARK ELEVATION PROVIDED PER TOPOGRAPHIC SURVEY PROVIDED BY OWNER.
3. REFER TO ARCHITECTURAL FLOOR PLAN ON SHEET A-2.0 FOR PROTECTIVE BOLLARD LOCATIONS.

SITE DATA BOX

REQUIREMENTS	EXISTING	PROPOSED
LOT AREA	288,841 sf	288,841 sf (6.63 AC)
FLOOR AREA	42,650 sf	47,074 sf
FLOOR AREA RATIO (FAR)	0.15	0.16
LOT COVERAGE (BASE)	77.9% *	77.9% *
GREEN SPACE	22.1% *	22.1% *
LOT WIDTH	564.78'	564.78'
LOT DEPTH	500.00'	500.00'
HEIGHT	± 45'-0" (EXISTING)	22'-6" (ADDITION)
PARKING (VOLKSWAGEN)	233 + 1 H.C. (234)	219 + 1 H.C. (220)
PARKING (TOTAL LOT 3)	465 + 3 H.C. (468)	451 + 3 H.C. (454)
SETBACKS		
FRONT - 159TH STREET (SOUTH)	153.51' (ACTUAL)	153.51' (ACTUAL)
REAR - (NORTH LOT LINE)	255.68' (ACTUAL)	213.68' (ACTUAL)
INTERIOR SIDE (EAST LOT LINE)	80.65' (ACTUAL)	80.65' (ACTUAL)
INTERIOR SIDE (WEST LOT LINE)	112.48' (ACTUAL)	112.48' (ACTUAL)

* NO CHANGE IN LOT COVERAGE OR GREEN SPACE AREAS. NEW LANDSCAPE AREA AND PERMEABLE PAVERS ADDED TO OFFSET GREEN SPACE LOST FROM BUILDING ADDITION



2 A-1.0 PIPE BOLLARD

SCALE: 1/2" = 1'-0"

LINDENGROUP

ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE

10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

Proposed Addition for:

VOLKSWAGEN OF ORLAND PARK

8920 West 159th. Street
Orland Park, Illinois 60462

STATE OF ILLINOIS
GRANT WALKER CURRIER
001-014983
LICENSED ARCHITECT

DATE	DRAWN	DESCRIPTION
04-27-2020	KWY	ISSUED FOR BIDDING
07-27-2020	KWY	ISSUED FOR PERMIT
09-16-2020	KWY	PLAN COMMISSION MEETING

2020-0015
PROJECT NUMBER

07-27-2020
DATE

KWY
DRAWN BY FINAL REVIEW

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PRELIMINARY SITE PLAN

SHEET NAME

Z-1.0

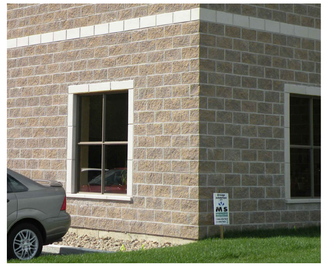
SHEET

C:\Users\Kaleb\Desktop\LGI Jobs\2020-0015\Drawing Files\Construction Documents\Architectural\Phase 1\2020-0015_2-1.0_site plan.dwg 9/17/2020 9:41 AM KW 1080 2-1.0
Plot Date: Jobs Plot

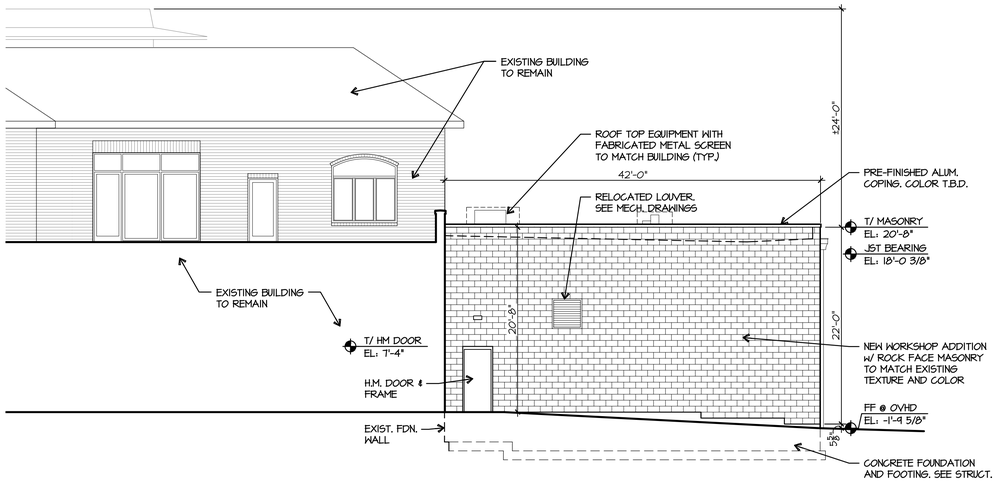
ELEVATION GENERAL NOTES

1. CONTROL JOINTS (C.J.) ARE TO BE LOCATED AS INDICATED ON THE ELEVATIONS. INSTALL CONTROL JOINTS PER NATION CONCRETE MASONRY ASSOCIATION (NCMA) RECOMMENDATIONS.
2. REFER TO SHEET A-6.0 FOR DOOR SCHEDULE AND INFORMATION.
3. REFER TO SHEET A-7.0 FOR ADDITIONAL FINISH INFORMATION.

5 / Z-4.0 **EXISTING BUILDING FACADE**

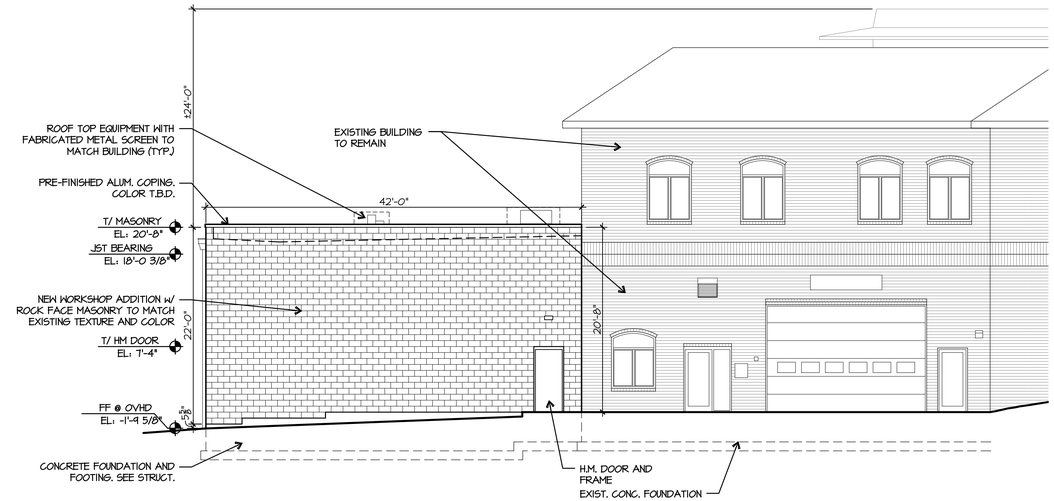


6 / Z-4.0 **PROPOSED FACADE MATERIAL**



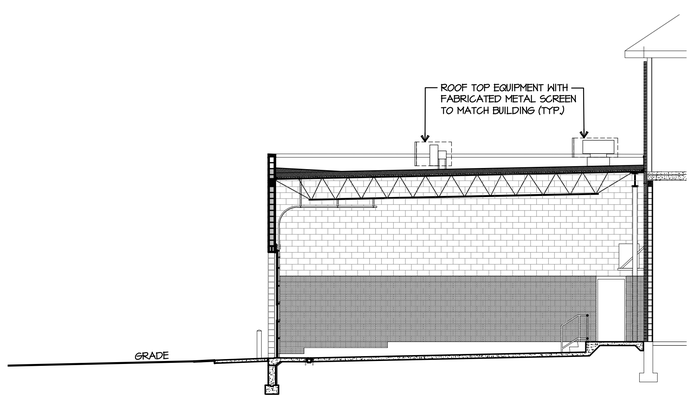
1 / Z-4.0 **EAST ELEVATION**

0 4' 8' 16'
SCALE: 1/8" = 1'-0"



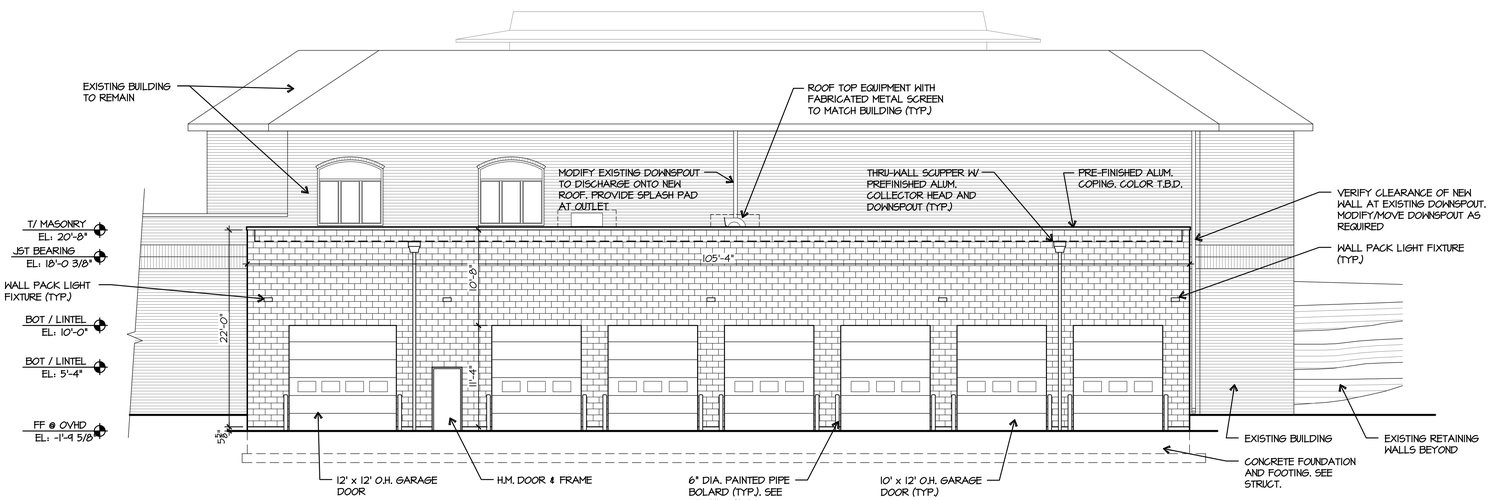
2 / Z-4.0 **WEST ELEVATION**

0 4' 8' 16'
SCALE: 1/8" = 1'-0"



3 / Z-4.0 **BUILDING SECTION**

0 4' 8' 16'
SCALE: 1/8" = 1'-0"



4 / Z-4.0 **NORTH ELEVATION**

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

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LANDSCAPE ARCHITECTURE

10100 ORLAND PARKWAY SUITE 110
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Proposed Addition for:
VOLKSWAGEN OF ORLAND PARK
8920 West 159th, Street
Orland Park, Illinois 60462

STATE OF ILLINOIS
GRANT WALKER CURRIER
001-014983
LICENSED ARCHITECT

DATE	DRAWN	DESCRIPTION
04-27-2020	KWY	ISSUED FOR BIDDING
04-14-2020	KWY	PLAN COMMISSION MEETING
07-27-2020	KWY	ISSUED FOR PERMIT

2020-0015
PROJECT NUMBER

07-27-2020
DATE

KWY
DRAWN BY FINAL REVIEW

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EXTERIOR ELEVATIONS

SHEET NAME
Z-4.0
SHEET

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P.I.N.=27-15-401-004
27-15-401-009

2-Exhibits

PLAT OF SURVEY
by EDMUND M. BURKE ENGINEERING, LTD.

4101 Flossmoor Road, Country Club Hills, Illinois 60478
Phone: (708) 799-1000 Fax: (708) 799-1222

0020194848
1956/0286 27 001 Page 1 of 35
2002-02-19 15:37:51
Cook County Recorder 31.00

0020194848

DOCUMENT WITH THIS EXHIBIT

THE ROESCH CONDOMINIUM ASSOCIATION
Orland Park, Illinois

of

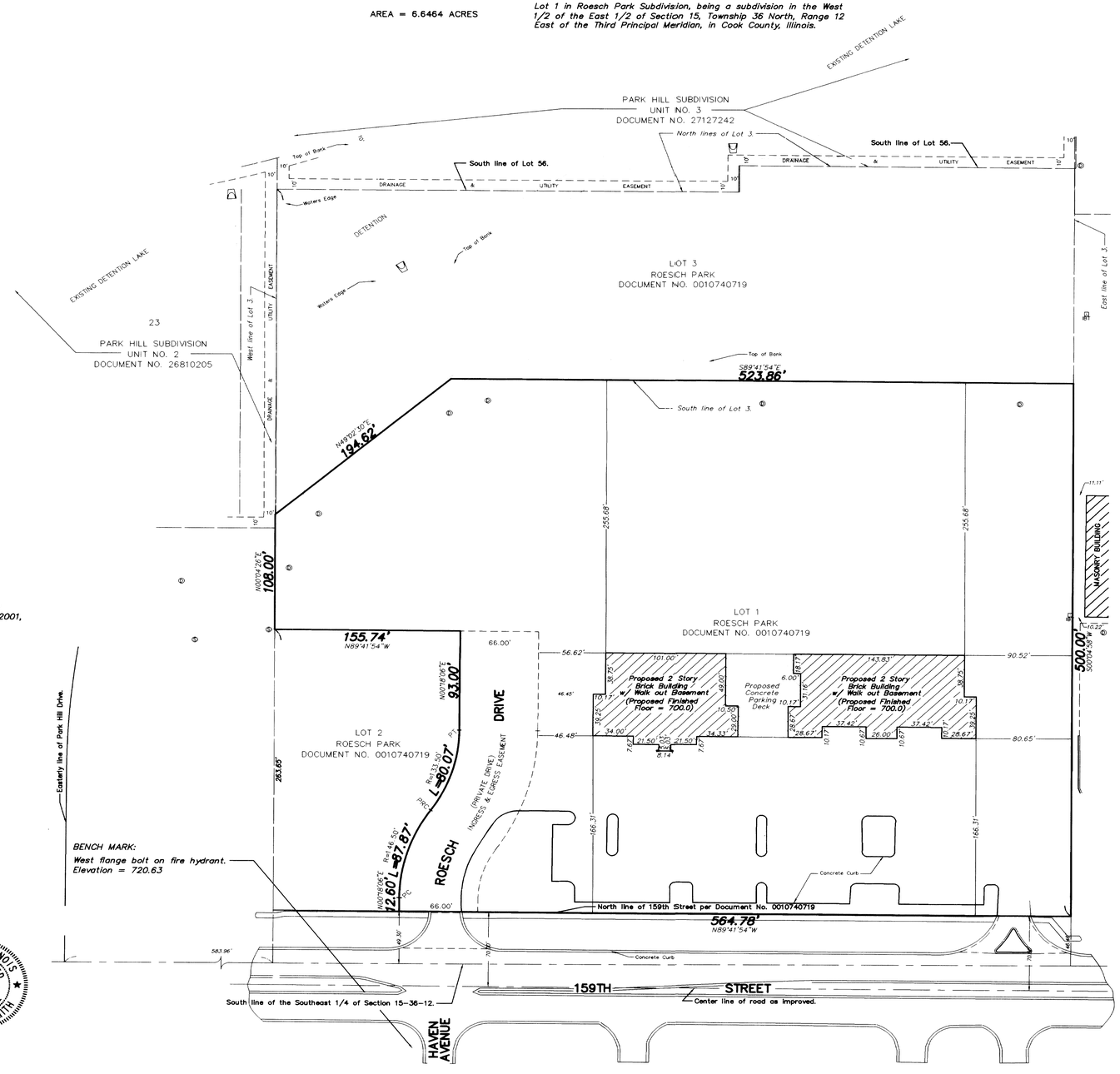
AREA = 6.6464 ACRES

Lot 1 in Roesch Park Subdivision, being a subdivision in the West 1/2 of the East 1/2 of Section 15, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois.

ADDRESS:
8900 West 159th Street
Orland Park, Illinois

N

25' 0 50'
SCALE: 1" = 50'



NOTES:

The notation next to the lot line dimension indicates the "bearing" (clockwise direction) of said lot line.

For Easement Provisions see Document No. 0010740719, recorded August 13, 2001, in Cook County Recorder's Office.

BENCH MARK:
West flange bolt on fire hydrant.
Elevation = 720.63

State of Illinois) s.s.
County of Cook)

We, EDMUND M. BURKE ENGINEERING, LTD., Professional Design Firm Number 184001799, do hereby certify that a land survey has been made under our supervision of the above described property and that the plat hereon is drawn from public records and from information contained in the architectual plans for the proposed buildings for Roesch Volkswagen and Roesch Mitsubishi both prepared by Viking Design Group, 1624 Brentwood, Mundelein, Illinois, and by R.M. Swanson, 810 Waukegan Road, Suite 200, Lake Forest, Illinois, dated September 28, 2001 and April 20, 2001 respectively.

Distances are shown in feet and decimal parts thereof; building distances and location distances are based upon plan dimensions all of which are to be confirmed after construction.

The information contained on this plat is designed for the sole benefit of the Owner/Client. We assume no liability whatsoever for the unauthorized use or reuse of this document.

Country Club Hills, Illinois Date: February 13, 2002

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-002182
DONALD R. SMITH

STATE OF ILLINOIS REGISTERED LAND SURVEYOR 035-002182 DONALD R. SMITH

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LEGEND

- DRAINAGE STRUCTURE
- END SECTION
- SANITARY STRUCTURE
- M.W.R.D. STRUCTURE
- FIRE HYDRANT
- VALVE VAULT
- B-BOX
- TRAFFIC LIGHT
- STREET LIGHT
- POWER POLE
- OVERHEAD POWER LINES
- IBT PEDESTAL
- MAIL BOX
- BOUNDARY LINES
- UNDERLYING LOT LINE
- EASEMENT LINES
- BUILDING LINES
- FENCE

CONDOMINIUM
EXHIBIT B
Page 1 of 2

ORDERED BY: DAN ROESCH

SCALE: 1" = 50' ORDER No. 00-15R

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

2/13/02
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P.I.N.=27-15-401-004
27-15-401-009

PLAT OF SURVEY
by EDMUND M. BURKE ENGINEERING, LTD.

4101 Flossmoor Road, Country Club Hills, Illinois 60478
Phone: (708) 799-1000 Fax: (708) 799-1222

0020194848
Cook County Clerk's Office
2002 02-19 11:58:21
Cook County, Recorder

Ppage 2 of 2

THE ROESCH CONDOMINIUM ASSOCIATION
Orland Park, Illinois

of

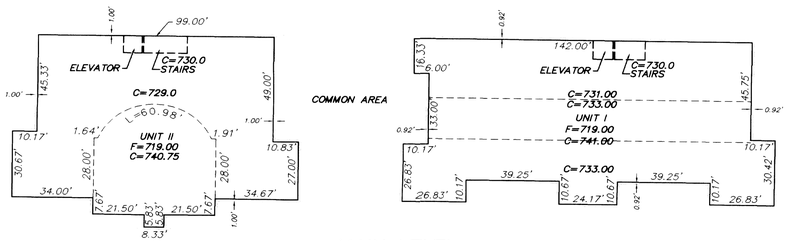
Lot 1 in Roesch Park Subdivision, being a subdivision in the West 1/2 of the East 1/2 of Section 15, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois.

SCALE: 1" = 30'

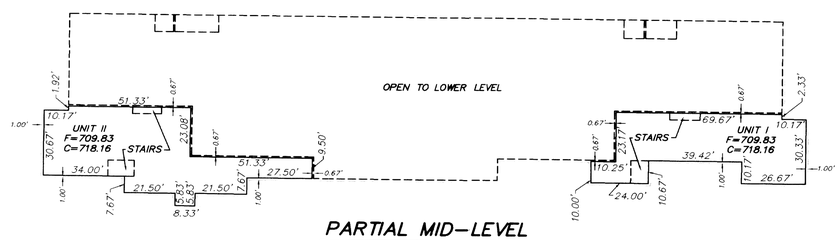
0020194848

DOCUMENT
WITH THIS EXHIBIT

ADDRESS:
8900 West 159th Street
Orland Park, Illinois



MAIN LEVEL



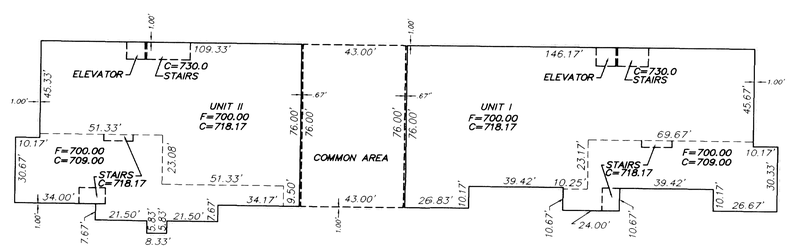
PARTIAL MID-LEVEL

NOTES:

Proposed Horizontal limits of each unit are defined by the vertical plane of the unit perimeter, as dimensioned.

Proposed Vertical limits of each unit are defined by the plane of the lower limit (floor) shown thus: "F=000.00" and the plane of the upper limit (ceiling) shown thus: "C=000.00". Where 000.000 is the elevation determined from the benchmark indicated hereon.

The space lying between the noted base ceiling elevations and the finished ceilings to the extent they are located higher than the noted base ceiling elevations shall be deemed to be a Limited Common Element appurtenant to the unit which it adjoins.



LOWER LEVEL

State of Illinois)
County of Cook) s.s.

We, EDMUND M. BURKE ENGINEERING, LTD., Professional Design Firm Number 184001799, do hereby certify that a land survey has been made under our supervision of the above described property and that the plat hereon is drawn from public records and from information contained in the architectual plans for the proposed buildings for Roesch Volkswagen and Roesch Mitsubishi both prepared by Viking Design Group, 1624 Brentwood, Mundelein, Illinois, and by R.M. Swanson, 810 Waukegan Road, Suite 200, Lake Forest, Illinois, dated September 28, 2001 and April 20, 2001 respectively.
Distances are shown in feet and decimal parts thereof; building distances and location distances are based upon plan dimensions all of which are to be confirmed after construction.

The information contained on this plat is designed for the sole benefit of the Owner/Client. We assume no liability whatsoever for the unauthorized use or reuse of this document.

Country Club Hills, Illinois Date: February 13, 2002

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-002182
DONALD R. SMITH

STATE OF ILLINOIS REGISTERED LAND SURVEYOR 035-002182 DONALD R. SMITH

CONDOMINIUM
EXHIBIT B
Page 2 of 2

END-OF-RECORDED-EXHIBITS

ORDERED BY: DAN ROESCH

SCALE: 1" = 30' ORDER No. 00-15R

© Edmund M. Burke Engineering, Ltd., 2002

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

LINDENGROUP

October 2, 2020

Mr. Kyle Quinn
Village Planner
Village of Orland Park
Development Services
14700 Ravinia Avenue
Orland Park, Illinois 60462

RE: **Volkswagen of Orland Park** – Special Use Standards
8920 West 159th Street
LGI# 2020-0015

1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations; *(List factors that demonstrate how your proposal meets this standard.)*

   Response: The special use will be consistent with the standards of the Comprehensive Plan. The proposed addition matches the existing building by utilizing the same materials, colors, and finishes.

2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development; *(List factors that demonstrate how your proposal meets this standard.)*

   Response: The special use will be consistent with the community character. The proposed addition will be utilized for vehicle repair consistent with the function of adjacent car dealerships.

3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties;
   (List factors that demonstrate how your proposal meets this standard.)

   Response: The proposed use will not have any adverse visual effects on adjacent properties. The proposed addition is on the rear of the existing building and matches the existing building by utilizing the same materials, colors, and finishes.

4. The proposed use will not have an adverse effect on the value of the adjacent property; *(Insert explanation. If necessary, the petitioner should be prepared to offer expert testimony that the proposed project will have no adverse impact on surrounding properties.)*

   Response: The proposed addition is an enhancement to the existing property and will not have any adverse effects on the value of adjacent properties.

ARCHITECTURE – LAND PLANNING – INTERIOR DESIGN – LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY, SUITE 110, ORLAND PARK, IL 60467 – P: 708.799.4400 - www.lindengroupinc.com

5. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service; *(Insert explanation))*

   Response: The proposed addition on the rear of the building will allow for the same level of access for public facilities and services as the existing building.

6. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development; *(Insert explanation)*

   Response: The proposed addition is consistent with the originally proposed Special use.

7. The development will not adversely affect a known archaeological, historical or cultural resource;

   Response: To the best of our understanding, the proposed addition will not adversely affect any archaeological, historical or cultural resources.

8. The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.

   Response: The proposed special use will comply with all standards.

ARCHITECTURE – LAND PLANNING – INTERIOR DESIGN – LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY, SUITE 110, ORLAND PARK, IL 60467 – P: 708.799.4400 - www.lindengroupinc.com

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0712**
Orig. Department:	**Development Services Department**
File Name:	**Resolution Regarding Extension of Economic Development Business Incentives in Response to COVID-19**

BACKGROUND:

On June 1, 2020, the Village Board passed an ordinance amending Title 1 Chapter 13 of the Village Municipal Code which ordinance included multiple Economic Development Business Incentives in response to COVID-19. The Orland Park Commercial Impact Program, as outlined in that ordinance, encourages new commercial growth and development through the temporary reduction and deferral of permit and impact fees. Qualifying developments are eligible to receive a 25% reduction on permit/impact fees and a 25% reduction on water tap fees. Additionally, payment of permit/impact fees and water tap fees can be deferred until issuance of the final occupancy certificate.

Originally, applications for the Orland Park Commercial Impact Program were to have been received by September 30, 2020. At this time, the Village desires to extend that deadline to June 30, 2021, in order to maximize the ability of businesses to participate in the program.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve Resolution number _____ titled: RESOLUTION REGARDING EXTENSION OF APPLICATION DEADLINE FOR ORLAND PARK COMMERCIAL IMPACT PROGRAM.

RESOLUTION REGARDING EXTENSION OF APPLICATION DEADLINE FOR ORLAND PARK COMMERCIAL IMPACT PROGRAM

WHEREAS, the Village of Orland Park is a home rule unit of government 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 powers explicitly designated to home rule units in the Constitution of the State of Illinois of 1970 includes regulation for the protection of the public health, safety, morals, and welfare; and

WHEREAS, on June 1, 2020, the Village passed an Ordinance, known as Ordinance No: 5520, 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; and

WHEREAS, said Ordinance implemented a number of economic development incentive programs in order to relieve conditions of unemployment as a result of the COVID-19 pandemic and to encourage the economic development of the Village, further increasing the sales and use taxes collected by the Village; and

WHEREAS, one of these programs was a Orland Park Commercial Impact Program; and

WHEREAS, pursuant to the language of Ordinance No. 5520, applications for the Commercial Impact Program were to be received by September 30, 2020; and

WHEREAS, the Village desires to extend that deadline to June 30, 2021 in order to maximize the ability of businesses to participate in the program.

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 of Orland Park resolve to direct that applications for the Orland Park Commercial Impact Program will be accepted until June 30, 2021.

SECTION 3:

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

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0722**
Orig. Department:	**Programs & Engineering Department**
File Name:	**151st Street - Delays Caused by Comcast**

BACKGROUND:

Delays caused by Comcast in relocating their infrastructure related to the 151st Street project have forced the Village to push the project completion to 2021. The intersections of Ravinia Avenue and West Avenue, along 151st Street and all other related work items, will be completed next year. The Village and the General Contractor (GC), P.T. Ferro Construction, are working on a modified schedule wherein the team is trying to complete the 151st Street roadway segment between the intersections Ravinia Avenue and West Avenue for two-way traffic this year, with binder course pavement only.

The completion of the remaining work in 2021 will most likely incur additional costs to the project and the Village. These costs could include items such as demobilization, re-mobilization in 2021, revisions and maintenance of traffic control, addressing cold-weather concrete applications, modifying subgrade soils if over-saturated, additional temporary asphalt and other related items. It is difficult to estimate exact costs for these items at this time; however, a conservative estimate is $100,000. Another item to consider is escalation in labor costs past June 1st of 2021. It is estimated that there would be an additional cost of $5,000/month for labor escalation included for work performed after June 1st. Assuming completion by the end of July of 2021 that would equate to an additional $10,000.

The additional costs for overtime and completing the project in 2021 were due to the delays caused by Comcast. Therefore, the Village will seek reimbursements from Comcast for a total of approximately $175,000. If IDOT participates with the extra costs, the Village would deduct those costs from the Comcast costs.

BUDGET IMPACT:

The Village will incur up to $75,000 in overtime costs. However, Staff will seek reimbursements from Comcast. The funds will be made available for the project by reallocating leftover funds from other projects. Next year's additional cost will be included in the 2021 CIP budget.

REQUESTED ACTION:

I move to approve up to $75,000 in overtime costs for the 151st Street project.

And

I move to approve authorizing staff to seek reimbursement from Comcast for a total of $175,000 to cover the costs for overtime in 2020 and additional construction costs in 2021 caused by Comcast delays.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0705**
Orig. Department:	**Finance Department**
File Name:	**Budget Adjustments 4th Quarter 2020 (#1) - Approval**

BACKGROUND:

A detailed spreadsheet (by fund) reflecting budget adjustments is attached.

Retiree Health Insurance
An increase in expenditures in the Retiree Medical & OPEB Fund is requested for additional retiree health insurance claims that were not previously budgeted. The Village's health insurance plan is self-funded with stop-loss coverage for catastrophic claims. For 2020, the Village budgeted $594,807 for retiree health claims. With an influx of retirees, retiree insurance claims were much higher than anticipated. For example, the original budget expected approximately $49,500 in monthly claims costs. In January and February, claims costs were $133,389 and $118,086 respectively, and have averaged $77,000 through July. This budget amendment assumes $70,000 in claims for the balance of the year, which appears sufficient in light of the decreasing expenses throughout the year.

Vehicle and Operations
Most of the Village's sedans and light duty trucks are Ford products. Staff is recommending entering into an agreement with Joe Rizza Ford of Orland Park for vehicle maintenance services for the Ford sedans and light duty trucks which will permit the Village's two remaining full-time mechanics to concentrate on maintaining the heavy duty vehicles and equipment. A portion of the salary savings from staff eliminations will be used to outsource vehicle maintenance responsibilities, as needed.

Snowbird Program
Earlier this year, one full-time Maintenance Worker position was eliminated. The salary dollars from the eliminated Maintenance Worker II position will be utilized to create four winter seasonal (aka "Snow Bird") positions to maintain and improve the Village's snow fighting fleet. These Snow Birds are seasonal employees of the Village (with CDL designations) that are used to supplement existing staff.

Additionally, in years past, the Village has budgeted funds to contract for supplemental snow operations. Because of the cost of utilizing contractors, and the limited amount of funding available, these funds were never fully employed. These funds will instead be used to hire additional Snow Birds. In total, without an increase in expenditures, the Village will supplement their winter operations this year with seven (7) additional winter seasonal truck operators.

Leave Management
As part of a re-evaluation of the staffing structure in the Human Resources Department, staffing in the Human Resources Department will be reduced from 3.5 full-time equivalent positions to 3

full-time employees. In order to continue to meet departmental needs, a functional responsibility (leave management) will be outsourced. Leave management, \+ncludes Family and Medical Leave Act (FMLA) and the Families First Coronavirus Act (FFCRA). In total, the net effect of these changes will result in a cost savings.

BUDGET IMPACT:

The attached spreadsheet identifies the budget impact.

REQUESTED ACTION:

I move to approve an increase to the FY2020 expenditure budget of the Retiree Medical & OPEB Fund in the amount of $294,995 and a decrease in the General Fund by $4,300.

Original Budget	$	594,000.00
Average per month	*$*	*49,500.00*
January	$	133,389.11
February	$	118,086.04
March	$	96,618.50
April	$	59,470.36
May	$	55,876.20
June	$	42,617.30
July	$	34,937.31
Total	$	540,994.82
YTD Monthly Average	*$*	*77,284.97*
Assumptions for remainder of the year		
August	$	70,000.00
September	$	70,000.00
October	$	70,000.00
November	$	70,000.00
December	$	70,000.00
Estimated Total for the year	$	890,994.82
Budget amendment needed	$	296,994.82

Budget Amendments
& Adjustments
FY 2020 - 4th Quarter (#1)
October 19, 2020
Legistar #2020-0705

Account Number	Account Name	Revenue	Expenditure	Description	Funding Source
Retiree Health Insurance					
060-0000-453000	Health Claims		294,995	Increased costs due to additional retiree health insurance claims	Retiree Medical & OPEB Fund
Total Retiree Medical & OPEB Fund			**$ 294,995**		
Vehicle and Operations					
010-5006-461800	Autos & Truck Parts		(25,000)	Decreased in house part costs due to outsourcing vehicle maintenance services for Ford Sedans and light duty trucks to Joe Rizza Ford	General Fund
010-5006-443400	Autos & Trucks - Repair & Maintenance		25,000	Increase in Repair & Maintenance to pay for outsourcing to Joe Rizza	General Fund
Snowbird Program					
010-5002-442200	Snow Removal		(64,401)	Decreased contract snow removal costs due to moving snow removal in house	General Fund
010-5002-410130	Part Time		59,820	Increase in Part-time seasonal "Snow Bird" positions to bring snow removal in house	General Fund
010-5002-420100	Social Security		3,709	Note: $15,246 was previously added to account 010-5002-410130 from account	General Fund
010-5002-420500	Medicare		873	010-5002-410100 with the elimination of one full-time Maintenance Worker position	General Fund
			64,401	(Legistar Item # 2020-0357) at the May 18, 2020 Board Meeting.	
Leave Management					
010-1100-410100	Full Time		(4,300)	Decreased cost due to Human Resources reorganization resulting in elimination of one	General Fund
010-1100-420100	Social Security		(266)	Part-time position. (partial year)	General Fund
010-1100-420200	IMRF		(516)		General Fund
010-1100-420300	Group Insurance		(5,842)		General Fund
010-1100-420500	Medicare		(63)		General Fund
			(10,987)		General Fund
010-1100-432800	Consulting Services		6,687	Increased cost due to outsourcing of Leave Management Program to Trupp. (partial year)	General Fund
Total General Fund			**$ (4,300)**		
Total Budget Adjustment - All Funds			**$ 290,695**		

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0723**
Orig. Department:	**Finance Department**
File Name:	**Ordinance Amending Appendices A and B to Ordinance No. 5525**

BACKGROUND:

The Salary Ordinance has been modified throughout the year to reflect structural and position changes throughout the Village organization. This ordinance will make the following changes to the Salary Ordinance, Appendix A and B, which was most recently amended on July 6, 2020:

Human Resources Department

Change Human Resources Coordinator from part time (Grade 600) to full time (Grade 5)

Remove the Full Time Human Resources Generalist Position (Grade 9)

Communications and Marketing Department

Change position title from Web & Applications Support Technician (part time) to Communications and Marketing Assistant (part time) (Grade 600)

BUDGET IMPACT:

Adjustments to the FY2020 budget are also being considered on October 19, 2020 Board meeting for these changes. The overall cost in the Human Resources Department will decrease. There will be no change as a result of the title change in Communications and Marketing.

REQUESTED ACTION:

I move to approve Ordinance Number _____, entitled: ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5525.

APPENDIX A

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

Effective January 1, 2020 to December 31, 2020

		Annual		Hourly	
	Grade	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
Human Resources Coordinator	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
Information System Analyst - Police	8	68,853	96,394	33.10	46.34
Natural Resources & Facilities Supervisor	8	68,853	96,394	33.10	46.34
Special Recreation Program Supervisor	8	68,853	96,394	33.10	46.34
Streets Supervisor	8	68,853	96,394	33.10	46.34
Utilities 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
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

		Annual		Hourly	
	Grade	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

[1]Assistant 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

		Hourly	
	Grade	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 Property Maintenance Inspector	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

		Hourly	
	Grade	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
Communications & Marketing Assistant	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

APPENDIX B

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

Effective January 1, 2020 to December 31, 2020

	Grade	Hourly Minimum	Hourly 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**

…T

ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5525

…B

WHEREAS, on July 6, 2020, the President and Board of Trustees of the Village of Orland Park, amended Ordinance No. 5525 entitled:

"AN ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5523"; and

WHEREAS, the titles of annual or hourly rates for non-represented Village employees, as reflected in Appendix A and Appendix B to Ordinance No. 5525 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. 5525 is hereby amended accordingly, all other provisions of said Ordinance No. 5525 are hereby ratified and confirmed and shall remain in full force of effect.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0720**
Orig. Department:	**Village Manager**
File Name:	**Outsourcing of HR Leave Management Functions - Professional Services Agreement**

BACKGROUND:

Leave Management requires an understanding of the complexities in procedures as well as timelines; and depending on the type of leave, applicability of State-mandated programs, concurrent leave eligibility, record keeping requirements and recertification. For the purposes of efficiency and effectiveness, HR recommends that leave management functions be outsourced.

The Village's current leave management function is an intense and time consuming and antiquated manual process, lacking sufficient and regular review. To its advantage, the Village has developed third party administrator arrangements to handle the volume of some leave requests. However, the demand for in-house leave management of COVID-19 related issues has increased dramatically requiring us to remain agile as our immediate priorities change. Additionally, in reviewing the current process, it was noted that prior to any communication with third party administrators, the potential for human error existed largely due to the fact that leave management functions had been performed solely by one full time employee.

With the recent transition, those tasks were reviewed and distributed among current staff as added responsibilities, but require a high degree of time management of inter and intra-departmental collaborative efforts, to sufficiently meet staff and compliance demands.

Staff has reviewed a number of vendors and recommends entering into an agreement with Trupp HR in the submitted proposal amount.

BUDGET IMPACT:

Funding for this service is being made available through anticipated savings based on reduced staffing.

The anticipated cost expenditure of outsourcing this service is approximately $40,000.

REQUESTED ACTION:

I move to approve entering into an agreement with Trupp HR for a period of one year for HR Leave Management Functions.

HR SERVICES INFORMATION

Prepared for

ORLAND PARK

The Trüpp Approach

discover

During the exploratory stage, we focus on:

- Learning about your business, employees, and workforce locations
- Understanding how your leave function is currently being supported
- Identifying areas that may impact transition of leave administration services to Trüpp
- Providing an explanation of services and pricing

DELIVERABLES:

- PROPOSAL OF SERVICES
- COMPLETED SERVICE AGREEMENT

onboard

Once we have an agreement in place, the next steps include:

- Completing a project kick-off meeting
- Receiving client information needed for conducting leave administration activities
- Reviewing your current leave policies, timekeeping practices, and communication process
- Understanding the technology and systems currently in place
- Establishing plan for implementation of services and data/knowledge transfer
- Establishing a communication plan to introduce Trüpp to your team

DELIVERABLES:

- TRANSITION PLAN
- COMMUNICATION PLAN

This proposal is valid until 30 days after proposal date.

implement

Once onboarding activities are complete, Trüpp initiates:

- Conducting a leave administration assessment to establish a baseline and identify priorities
- Establishing an initial work plan outlining agreed upon priorities for the service and data transfer
- Introducing staff to their resources at Trüpp
- Handing off current leaves and associated information to Trüpp, if needed
- Educating managers on leave administration best practices and guidelines (leave request identification, processes, communication, anti-retaliation rules, etc.) and how to leverage Trüpp and established processes

DELIVERABLES:

- LEAVE ADMINISTRATION ASSESSMENT REPORT
- INITIAL WORK PLAN
- INTRODUCTION OF TRÜPP
- MANAGER TRAINING

maintain

To ensure priorities maintain alignment with your business, Trüpp will provide:

- Recommended leave policy updates when necessary to adhere with federal, state, or local leave guidelines
- Communication updates to employees and managers with leave policy changes
- Access to leave tracking and reporting data
- Annual service reviews to reflect on past year, plan for future business needs, assess opportunities for improvement and service alignment, and update service agreement, if needed

DELIVERABLES:

- POLICY & COMPLIANCE COMMUNICATION UPDATES
- ACCESS TO REPORTING & TRACKING DATA
- ANNUAL SERVICE REVIEW

This proposal is valid until 30 days after proposal date.

Leave Administration Services

The following is a description of the leave administration process and activities. As part of the implementation process, Trüpp will establish a process map specific to your business, including defined hand-offs/dependencies. Our dedicated leave administration team will provide a consultative and thorough review of your current leave policies, provide expert recommendations, and come together to implement a best-in-class leave service tailored specifically for your organization. Trüpp will also provide training for managers and HR staff who are interacting with leave-taking employees to educate them on leave policies and best practices. Leave administration activities will need to operate in compliance with current, relevant leave laws, such as:

- Family and Medical Leave Act (FMLA)
- State and Local Family Leave Laws
- Employer Sponsored Leaves
- Employer Approved Personal Leaves
- Families First Coronavirus Response Act (FFCRA)
- Military leave
- Jury duty leave
- Emergency responder leave
- Domestic violence leave

Leave Administration Steps

While the process will be further refined based on the unique client needs, below are typical steps of the leave administration process.

Determine Eligibility. Once Trüpp has been notified of an employee who may need to take a protected leave, they will be assigned a leave specialist who will work with them and their supervisor throughout the entire process ensuring clear and consistent communication. After notification, Trüpp will first assess whether the employee meets eligibility requirements. Once eligibility has been determined and within 5 days of leave request, Trüpp will send the employee a Notice of Eligibility and Rights & Responsibility, which states eligibility status and, if applicable, ineligibility reason(s).

If the employee is eligible to take a protected leave, the employee will also be asked to have their medical provider complete a medical certification, if applicable, within 15 days of receiving the Notice of Eligibility and Rights & Responsibility. Typically, certification is not required for employees needing to take parental leave.

Leave Approval + Monitoring. Once Trüpp has received the certification from the employee, Trüpp verifies the certification contains all of the necessary information to determine if the need for leave is for a qualifying reason and the amount of time off that will be required. Within 5 days of receiving complete certification information, Trüpp prepares and provides the employee with a Designation Notice. This notice provides the employee details regarding time off parameters, benefits impact (i.e., medical premium payments), time tracking and other details. Internal payroll and benefit teams are also notified following the approval of the leave.

While our dedicated leave specialist is available to employees throughout the duration of the leave, we commit to contacting the employee to check in at the mid-point of their leave of absence. The employee will be responsible for

reporting intermittent leave usage to the employer along with updates on length of leave. The employer will need to make sure leave utilization is provided to Trüpp, which is submitted through Trüpp's customized web portal.

If an employee's certification expires and the employee needs an extension or the need for leave has changed, Trüpp will request that the employee complete a recertification. In cases where an intermittent leave has no defined end date, Trüpp will request recertification from the employee periodically (i.e. every six months).

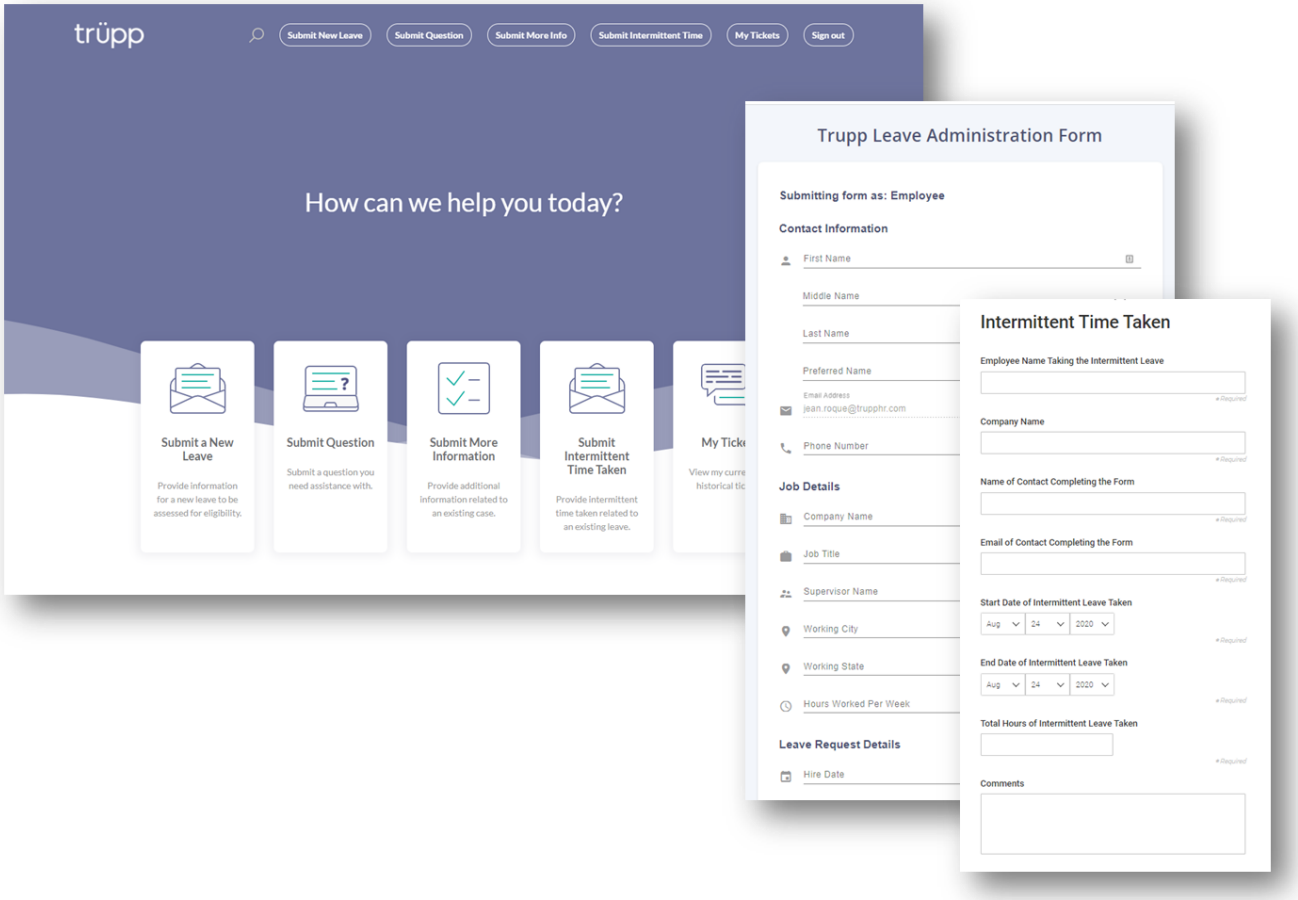
Return to Work. Approximately two weeks before the leave expires, Trüpp will notify the employee of when their leave is ending and will remind the employee of any fitness for duty requirements that need to be met. The leave specialist will also confirm the return to work date with the client. This is also the time that Trüpp will communicate with the employee to see if there are any potential accommodations that need to be considered.

ADA Interactive Process. If it is determined that an accommodation may be needed, Trüpp will request the employee to have their medical provider complete an ADA medical certification. Once the certification is received, Trüpp will meet with the employee to conduct the interactive process in order to gather sufficient information from the employee to provide recommendation to the employer regarding if and what accommodation(s) may be reasonable for the employer to provide. Trüpp will then provide its recommendations to the employer and, following the employer's review and decision, communicate to the employee the outcome of the interactive process.

Leave Administration Tracking + Reporting

Leave Notification and Updates. Employees and managers can utilize Trüpp's customized web portal to submit leave requests. Employers are provided with a portal access link that can be easily embedded in your HRIS, your company intranet, or in a company-wide communication to your employees. Is your workforce primarily in the field without access to a company computer? No problem, Trüpp also provides the ability to handle all leave activities through a special leave hotline. Leave requests are acknowledged within four hours (of standard business day) and leave submission automatically triggers a Trüpp representative within our customer service ticketing system. Communications with the employee (and other client contacts, such as the manager and HR) are also tracked in this system—maintaining a secure and confidential record of activities.

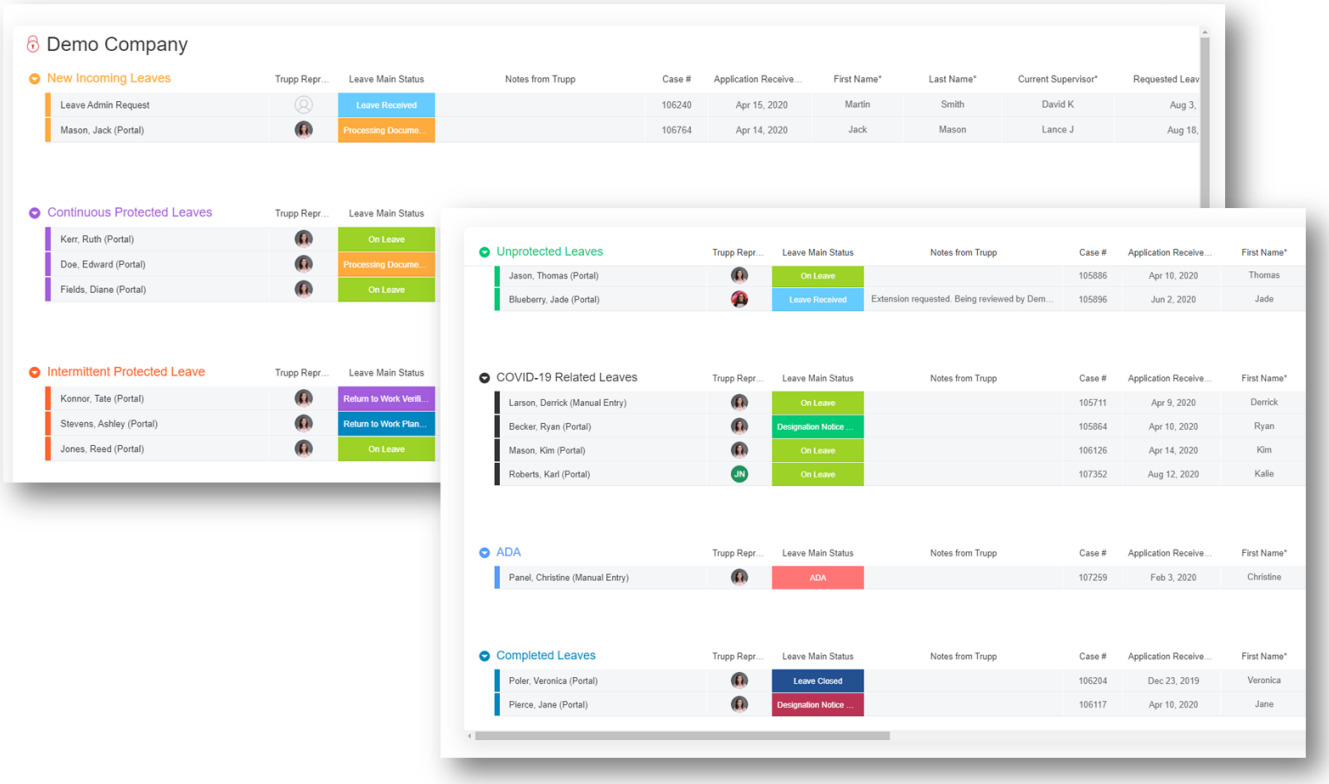
Here is a link to a demonstration of the Trüpp's leave portal and below are some screen captures.



This proposal is valid until 30 days after proposal date.

Leave Status Tracking. Want to know who is on leave and what their leave status is? Trüpp has you covered with real-time access to a dashboard containing the current status of each of your organization's open leaves. You'll be able to view each employee's specific type of leave, where they are in the leave process, how much leave time they have available and which dedicated Trüpp advisor is working with them. Trüpp will also provide detailed electronic documentation of leave history for record keeping.

Below are some screen captures of the leave administration dashboard. Details of information tracked and dashboard capabilities can be further shared as a live demo.



Leave Reporting. To help your organization understand leave utilization and identify opportunities for decreasing leave length/occurrences, Trüpp provides helpful reports of leave administration activities that can be utilized for work-force planning and employee forecasting. Examples of standard reporting metrics include:

- Percentage of workforce on leave
- Average leave duration
- Types of leave taken
- Reasons for leave
- Number of leave requests including number of approvals & denials

FFCRA Employee Leave Administration Services

In response to the additional benefits afforded to employees as a result of the COVID-19 pandemic, Trüpp has included supplemental leave services in compliance with Families First Coronavirus Response Act (FFCRA). This service includes:

- Additional data gathering to determine employee + employer eligibility;
- Determining if employees are eligible to receive Paid Sick Leave or Paid Family and Medical Leave as defined by FFCRA;
- Utilizing an IRS-compliant request form to ensure tax credits under the FFCRA;
- Informing employees of the benefits they are eligible to receive;
- Notifying the employer of employee's leave eligibility and status;
- Informing employees of the leave process, including how to log their paid sick leave and return to work instructions;
- Coordinating with the employer timekeeping/payroll contacts to ensure employee paid leave is recorded properly and to monitor employee paid leave time, when needed;
- Determining if an employee's Paid Sick Leave or Paid Family and Medical Leave also qualifies for leave under any federal, state, or local leave laws and if the leaves will run concurrently, where possible under the law(s);
- Checking in with employees and the employer to verify return to work date; and,
- Providing the employer with tracking and reporting of employee leaves.

This proposal is valid until 30 days after proposal date.

Benefits Administration

Trüpp's Shared Services team provides comprehensive benefits administration services. Our team of experts work hand-in-hand with your benefit brokers and carriers and serve as a convenient resource for your employees. The Shared Services team provides support M-F/8-5.

Leading Edge. Trüpp embraces technology to ensure employee benefits are administered in a manner that is accurate, timely, and confidential. Systems used include:

- *Trüpp proprietary benefits administration system for maintaining up-to-date employee information, eligibility, and enrollment status. In 2019, Trüpp implemented an employee portal for online enrollments and employee self-service along with an employer portal for monitoring HR metrics and program oversight.*
- *Customer service ticketing system for tracking employee and client requests (received via email or phone) and ensuring inquiries are responded to in a timely manner.*
- *DocuSign for routing of documents to one or more approvers, signers, and recipients along with secure electronic gathering of data and signature.*

Benefits Management. Trüpp's team of Shared Services professionals manages all aspects of employee benefit administration including:

- *Interfacing with brokers, providers and employer to properly administer activities related to employee benefits, including medical, dental, vision, 401(k), HSA, FSA, COBRA, commuter benefits, life insurance/AD&D, and disability insurance.*
- *Coordinating with brokers and payroll provider to establish a streamlined process for communication related to employee enrollments, changes and cancellations.*
- *Serving as a point of contact for employee inquiries and communications with providers and brokers.*
- *Processing terminations including providing 'Benefits at Separation' letter to departing employees to inform them of last dates of coverage, post-employment options and retirement points of contact.*
- *Day-to-day administration of benefits plans—including submission of employee enrollment additions and changes.*
- *Reconciling benefits invoices and ongoing review of benefits-related payroll deductions.*
- *Conducting benefits-related tracking and reporting in support of regulatory compliance, performance metrics, and other client-requested reports.*
- *Notifying payroll administrator (if not Trüpp) of employee deduction and contribution changes.*
- *Monitoring ACA compliance and completing ACA reporting (additional costs may apply for reporting activities if client is not utilizing ACA reporting capabilities within their HRIS/payroll system)*

Open Enrollment. Trüpp orchestrates the entire open enrollment process—offloading time-consuming activities associated with coordinating with brokers, communicating to employees, and gathering employee enrollment information.

- *Open enrollment project management, meeting coordination, and employee communications.*

This proposal is valid until 30 days after proposal date.

- *Easy-to-use online tools and resources.*
- *Coordination with benefit providers and brokers.*
- *24/7 online access to employee benefit information.*

Timely and accurate completion and submission of enrollment data.

Pricing

Leave Administration services	Cost[1]
Standard Leave Administration Services with FFCRA Employee Leave Administration Services[2] Administration and overall management of the standard employee leave process PLUS FFCRA Employee Leave Administration Services with defined points of communication, roles and responsibilities, and process map.	PER LEAVE FEES (STANDARD LEAVE ADMINISTRATION) ◦ $195/standard leave/per employee PLUS ◦ $95/intermittent leave/per employee/per month ◦ $165/hour for ADA Accommodation Requests/Interactive Process PER LEAVE FEES (FFCRA LEAVES) ◦ $20/Paid Sick Leave/per employee ◦ $75/Paid Family and Medical Leave/per employee ADMINISTRATION FEES ◦ Monthly Base Fee: $500 ◦ One-time Setup Fee: $500
Benefits Administration Services	◦ $18.50/employee/month ◦ One-time Setup Fee: $500
Out of Scope Services Out of scope services will be provide on an hourly basis or a quote will be provided if performing work on a project, rather than hourly, basis.	◦ Hourly rate: $132.00 per hour (20% off standard rate)

1 Does not include travel beyond Portland, OR Metro area or legal counsel.
2 Minimum contract requirement of three months with prepayment for setup fee and first month's base fee to initiate services.

This proposal is valid until 30 days after proposal date.

DATE: October 19, 2020

REQUEST FOR ACTION REPORT

File Number:	**2020-0719**
Orig. Department:	**Village Manager**
File Name:	**Rapid COVID-19 Testing**

BACKGROUND:

As the region heads into cold and flue season the frequency of COVID-19 events will increase, a trend that has already started to materialize. The Village is seeking to establish a relationship with a vendor to provide rapid results for COVID-19 testing in order to minimize down time waiting for standard COVID-19 test results. This is especially important for emergency responders whose time is better served protecting the residents of our Village. For example, by keeping a police officer home to self-monitor after a suspected infection, the Police Department will likely begin to run large overtime costs due to maintaining minimum shift strength, a trend that will accelerate as more and more officers get ill.

As a solution, staff contacted a ARCpoint Labs of Orland Park for resources to establish priority testing. ARCpoint Labs has the ability to test officers (or other Village employees) for COVID-19 on a regular, priority basis, as needed. ARCpoint Labs has confirmed the capacity and willingness to handle our organization's potential demand and will prioritize our staff for same day results in order to mitigate potential spread and unnecessary downtime for our employees.

ARCpoint Labs offer two tests:

- Rapid COVID-19 Antigen test ($130 / 95-97% accuracy / nasal cavity swab /results in 15-20 minutes)
- CDC COVID-19 viral PCR panel test ($140 / more accurate / throat swab /results by end of next day - as late as 11:59pm)

With an agreement, an employee's supervisor would need only to call the lab and advise that the Village employee will be coming in for testing. ARCpoint staff would then advise when to come (priority appointment, same day) and the employee would be tested. Results would be sent to designated staff at the Village/Department. Village Protocols will be established to set forth the conditions of when rapid testing would be required.

Having an established relationship with a lab, will be beneficial and allow the organization to get employees back to work safely and quickly, as opposed to staying home to self-monitor, while minimizing large overtime costs.

BUDGET IMPACT:

Funds have been allocated to contingency fund 010-0000-484950 to cover the expense of testing.

REQUESTED ACTION:

I move to approve authorizing the Village Manager to authorize an agreement with ARCpoint

Labs of Orland Park for COVID-19 related testing.

ARCpoint Labs of Orland Park
11006 W. 179th Street
Orland Park, IL 60467
p. 708.963.1200 | f.708.963.1204
An Independently-Owned ARCpoint Labs Franchise

STATEMENT OF SERVICES

This statement of services is issued on _____, by ARCpoint Labs of Orland Park (ARCpoint), located at 11006 W 179th Street, Orland Park, IL 60467 to _____ located at _____.

The intent of this Statement of Services is to outline a non-binding understanding as to the business relationship between the participants. This document should in no way be construed as a legally binding contract under the law. It is the intention of ARCpoint Labs of Orland Park to provide products and services of the best quality, but not legally bind you to maintain our services, should you become dissatisfied for any reason.

1) ARCpoint will provide services to Client as specified below and Client acknowledges terms of fees and procedures as follows:

Services	Fees
CDC COVID-19 viral PCR Panel Test Fee	$140.00*
Rapid COVID-19 Antigen Test	$ 130.00*
Onsite: Hourly Collection Fee (Per Hour Door to Door/ per collector)	**FEE WAIVED** $ 150.00

*Per test performed

2) ARCpoint will provide secure, confidential reporting of results and related paperwork to only authorized staff of your facility. Those representatives approved for paperwork correspondence are:

Name	Phone	Fax	Email	Notes
				Primary Contact
				Secondary Contact

_____ By initialing here the employer consents to receipt of all test results and associated paperwork and agrees to distributed to employees in accordance to applicable privacy laws and regulations.

FINANCIAL POLICY
We require payment the day of service. We will charge your credit card that we have on file. .

Credit Card Information

- Card Type (Visa, MC, AmEx) _____
- Name on Card: _____
- Address: _____
- Credit Card Number: _____
- Expiration Date: _____
- CVS Code: _____

ARCpoint Labs of Orland Park
11006 W. 179th Street
Orland Park, IL 60467
p. 708.963.1200 | f.708.963.1204
An Independently-Owned ARCpoint Labs Franchise

PAYMENT DETAILS FOR RECEIPTS

Contact Name _____

Contact Phone _____ Fax _____

Accounts payable email address _____

SATISFACTION: While it is the intention of ARCpoint Labs of Orland Park to provide products and services of the best quality, should you become dissatisfied for any reason, we simply ask that you provide us with at least 30 day notice (via phone, email, or in writing) to allow time to remedy any situation that may lead you to discontinue our services.

Validation of this Statement of Services is provided by:

Signature Date	Signature Date
Dr. Ebonie J. Gist	Name:
Owner	Title:
ARCpoint Labs of Orland Park	Co: