



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orland-park.il.us](http://www.orland-park.il.us)

## Meeting Agenda

### Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk David P. Maher*

*Trustees, Kathleen M. Fenton, Brad S. O'Halloran,*

*James V. Dodge, Jr., Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

---

Monday, November 21, 2011

7:00 PM

Village Hall

---

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

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

**2011-0716** Approval of the November 2, 2011 Special Meeting Minutes

**Attachments:** [Draft Special Meeting Minutes](#)

**2011-0721** Approval of the November 7, 2011 Regular Meeting Minutes

**Attachments:** [Draft Minutes](#)

**2011-0720** Approval of the November 7, 2011 Special Meeting Minutes

**Attachments:** [Draft Special Meeting Minutes](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

**2011-0719** Community Pride Awards - Eagle Scouts

**2011-0718** Public Arts Commission - Appointments

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

**6. CONSENT AGENDA**

A. **2011-0727** Payroll - Approval

**Attachments:** [Bi-Weekly Payroll for Oct. 28, 2011](#)

B. **2011-0729** Accounts Payable - Approval

**Attachments:** [Accounts Payable List](#)

- C.     [2011-0682](#)     IBM Server Maintenance - Expenditure Approval  
*Attachments:*   [Quote](#)
- D.     [2011-0676](#)     Baseball Backstops and Fence Repair Bid Award  
*Attachments:*   [Bid Summary Sheet & Information](#)
- E.     [2011-0583](#)     Clock Tower Extra Work Quote  
*Attachments:*   [Demolition Progress Photos](#)  
                          [Engineering Extra Work Order](#)
- F.     [2011-0686](#)     Police Station Bypass System Emergency Repairs  
*Attachments:*   [Invoice](#)
- G.     [2011-0685](#)     Recreation and Parks Department Program Brochure - 2012  
                          Spring/Summer Programs  
*Attachments:*   [Spsu 2012 Simpson](#)  
                          [SpSu 2012 Buikema](#)  
                          [SpSu 2012 Geghen](#)  
                          [SpSu 2012 Heinlen](#)  
                          [SpSu 2012 Hellwig Seniors](#)  
                          [SpSu 2012 Hellwig](#)  
                          [SpSu 2012 Piattoni](#)  
                          [SpSu 2012 Piattoni Pool](#)  
                          [SpSu 2012 Savage](#)
- H.     [2011-0617](#)     2012 Special Recreation Vacation Trip
- I.     [2011-0173](#)     Water Conservation Strategy and Ordinance - Resolution  
*Attachments:*   [Resolution](#)
- J.     [2010-0189](#)     Dave & Busters - Ordinance  
*Attachments:*   [Ordinance](#)
- K.     [2011-0675](#)     GIS Agreement with Cook County - Resolution  
*Attachments:*   [Agreement and Resolution in one Document](#)
- L.     [2011-0660](#)     Economic Development Web Application/ GIS Software
- M.     [2011-0738](#)     Support Of Hickory Creek Watershed Plan - Resolution  
*Attachments:*   [Executive Summary](#)  
                          [Resolution](#)

- 7. HEARINGS 7:00 P.M.
- 8. PUBLIC SAFETY
- 9. TECHNOLOGY, COMMUNICATION & COMMUNITY ENGAGEMENT
- 10. PUBLIC WORKS AND ENGINEERING
- 11. DEVELOPMENT SERVICES AND PLANNING

[2011-0748](#) Brown Drive Easement Abrogation - Ordinance

Attachments: [Exhibit A](#)  
[Ordinance](#)

- 12. PARKS AND RECREATION
- 13. FINANCE
- 14. MAYOR'S REPORT
- 15. VILLAGE MANAGER'S REPORT
- 16. NON-SCHEDULED CITIZENS & VISITORS
- 17. BOARD COMMENTS
- 18. EXECUTIVE SESSION
- 19. RECONVENE BOARD MEETING
- 20. ADJOURNMENT

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2011-0716</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the November 2, 2011 Special Meeting Minutes</b>

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Special Meeting of November 2, 2011.

---

# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orland-park.il.us](http://www.orland-park.il.us)



## Meeting Minutes

Wednesday, November 2, 2011

6:00 PM

**SPECIAL MEETING - 2012 BUDGET WORKSHOP**

Village Hall

## Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk David P. Maher*

*Trustees, Kathleen M. Fenton, Brad S. O'Halloran,  
James V. Dodge, Jr., Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

## CALL TO ORDER/ROLL CALL

In the absence of Village Clerk David P. Maher, Deputy Clerk Joseph S. La Margo was present.

The meeting was called to order at 6:10 PM.

Staff Present: Village Manager Paul Grimes, Assistant Village Manager Ellen Baer, and Finance Director Anmarie Mampe.

**Present:** 6 - Trustee Fenton, Trustee O'Halloran, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich and President McLaughlin

**Absent:** 1 - Trustee Dodge

## DISCUSSION OF 2012 BUDGET

### 2011-0674 2012 Budget Workshop

President McLaughlin noted that there are numerous taxes that municipalities are allowed or able to enact. The Village is proud to work with balance budgets and does not apply some of these taxes as other municipalities do. The Village does not have utility, food & beverage, entertainment, or real estate transfer taxes. The Board has discussed these taxes in the past, but did not want to add any additional taxes for the public to pay.

President McLaughlin also stated the Village is proud to fund its Pension fund 100%. State law requires that Pensions be funded at least 90% and other municipalities only fund their pension at that percentage.

Over the past several years many serious budget cuts were made. It has now put the Village in a good position to move forward with a balanced budget and have some extra to work with.

The Village's Bond rating has remained at a high.

In FY2012 the Village will be doing \$22 Millions in Capital Improvements projects in 2012 and these projects are being cash funded by Village money.

Trustee O'Halloran who is also the Chairman of the Finance Committee stated that there are some assumptions that are in this budget, one being, the Levy and the 2011 Levy is what it being used in the 2012 Budget. On the Revenue side the Village's sales tax has improved. The Village is now anticipating a reduction in the Operating Levy by approximately \$50,000 and the Debt Service Levy by approximately \$120,000. The primary driver in this Levy is the Pensions, which is out of the Villages control; this is mandated by the General Assembly.

Village Manager Grimes reminded everyone that this is an informal budget

workshop and is not the budget proposal. The Budget proposal will come in the next few weeks. On December 3, 2011 at the Board of Trustees Meeting the Budget is scheduled to be adopted.

Director of Finance Annmarie Mampe explained that the summary section of the Operational Budget is to give the Board a financial picture of where the Village is. This section shows the different funds of the Village and also shows the total revenue and total expenditures of what is being projected in 2012.

The revenue tab shows the larger revenues sources were discussed as follows:

- The 1% Sales Tax counts for more than half of General Fund revenues.
- Property Taxes have is projected a conservative 1% increase in Equalized Assessed Valuation (EVA).
- State Income Taxes (Income based) is calculated per the Illinois Municipal League (IML) estimates received in April of 2011.
- Building Permits for FY12 forecast for commercial including a new business in Lowe's outlot. The Condos/Apartment forecast includes construction of the Thomas Place apartment building.
- Other Funds (Fees by Agreements and Water/Sewer)
- Park Development Fund which is only on residential permits not commercial
- Road Exaction Fund
- Water & Sewer Fund
- Recreation Fees which includes general programs, Special Recreation, Centennial Pool, and Sportsplex fees that are estimated by the Recreation Department.

The last pages in the Revenue tab are detailed revenue budget by funds.

Director Mampe explained the Expenditures tab, which are the budgets that were submitted by each department of the General Funds.

On Page 50 is the FY2012 Operating Budget Analysis stated that the bottom line there is approximately \$325,000 for discretionary spending.

Director Mampe stated that on the pages behind page 50 are all the discretionary items that each department is requesting; this is a type of wish list. This is the section that the Board will go over and direct staff which items they believe should be approved.

The Board discussed several discretionary items.

Trustee O'Halloran requested a staffing head count over the past several years as a basis of comparison. He also requested a more detailed expenditure analysis that included fund balance requirement over the past several budget cycles.

The Board agreed the next Budget Workshop would be on Monday, at 7:30 PM after the Board of Trustees meeting.

**This was a Budget Workshop for discussion only, NO ACTION was required.**

**ADJOURNMENT - 7:10 PM**

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

**Aye:** 6 - Trustee Fenton, Trustee O'Halloran, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**Absent:** 1 - Trustee Dodge

/nm

APPROVED:

Respectfully Submitted,

---

**David P. Maher, Village Clerk**

---

**Joseph S. La Margo, Deputy Clerk**

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2011-0721</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the November 7, 2011 Regular Meeting Minutes</b>

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of November 7, 2011.

---

# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orland-park.il.us](http://www.orland-park.il.us)



## Meeting Minutes

Monday, November 7, 2011

7:00 PM

Village Hall

## Board of Trustees

*Village President Daniel J. McLaughlin*  
*Village Clerk David P. Maher*  
*Trustees, Kathleen M. Fenton, Brad S. O'Halloran,*  
*James V. Dodge, Jr., Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

## CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:04 PM.

**Present:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich and President McLaughlin

## VILLAGE CLERK'S OFFICE

### 2011-0668 Approval of the October 17, 2011 Regular Meeting Minutes

The Minutes of the Regular Meeting of October 17, 2011, were previously distributed to the members of the Board of Trustees. President McLaughlin 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 October 17, 2011.

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

### 2011-0677 Approval of the October 24, 2011 Special Meeting Minutes

The Minutes of the Special Meeting of October 24, 2011, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Special Meeting of October 24, 2011.

**A motion was made by Trustee Schussler, seconded by Trustee O'Halloran, that this matter be APPROVED. The motion carried by the following vote:**

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

### 2011-0695 Operation MOMS Cookie Inc., NFD - Raffle License

The Men & Women of Military Services (MOMS) are requesting a license to conduct a raffle during their upcoming SPAtastic SHOPPortunity on Friday, December 2, 2011. The purpose for this raffle is to support both Operation MOMS Cookies and PAWS Animal Shelter.

I move to approve issuing a raffle license to the Operation MOMS Cookie Inc. to conduct a raffle at their SPAtastic SHOPPortunity on Friday, December 2, 2011 at Orland Park Civic Center.

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## **PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

### **2011-0691 Pancreatic Cancer Awareness Month - Proclamation**

President McLaughlin proclaimed the month of November, 2011 as Pancreatic Cancer Awareness Month in the Village of Orland Park.

**This was a Proclamation, NO ACTION was required.**

## **CONSENT AGENDA**

Trustee Ruzich requested that Item M. Irish Patriot Outdoor Seating Area - SP be removed from the Consent Agenda for a separate vote.

Trustee O'Halloran requested that Items P. FY2012 Liability Insurance Renewal Approval and Q. Fifth Third Bank Loan Commitment Approval be removed from the Consent Agenda for a separate vote.

## **Passed the Consent Agenda**

**A motion was made by Trustee Schussler, seconded by Trustee Fenton, 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 O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

### **2011-0671 Payroll - 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 October 14, 2011 in the amount of \$868,696.21 and the Monthly Hourly Payroll for October 14, 2011 in the amount of \$31,350.97.

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

**2011-0706 Accounts Payable - 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 October 18, 2011 through November 7, 2011 in the amount of \$1,709,675.89.

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

**2011-0613 Disposal of Computer Equipment - Ordinance**

The Police Department has approximately fifty broken or out of date printers, fax machines, monitor stands, desk top docks and other items that were listed on a list that was attached to the Board Packet. Approval is being requested to dispose of by donating these items to the Infinetec Assistive Technology Programs and Services which is the assistive Technology program of the United Cerebral Palsy Association of Greater Chicago.

I move to pass Ordinance Number 4678, entitled: ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY (COMPUTER EQUIPMENT) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

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

**2011-0645 Disposal of Certain Seized Vehicles at Public Auction - Ordinance**

The Police Department requests approval to declare three vehicles, a 1997 Pontiac Grand Am, 2003 Honda Accord, 2005 Hyundai Sonata, as excess property and to dispose of at public auction. These vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from a driver who was driving their vehicle while their license was suspended for DUI.

I move to pass Ordinance Number 4679, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

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

**2011-0596 Basin Best Practices Program 2011**

the Village initiated a Basin Best Practices Program with V3 Companies earlier this year for a technical assessment and training/education program for rehabilitation and restoration of village ponds. The first step of the program was to categorize the ponds. Twenty-five (25) ponds were identified as "A" or primary ponds (Imperial Pond was previously completed and was incorporated into the 24 pond study). These ponds were identified as the most in need of rehabilitation and restoration. V3 provided a brief overview of the technical review for the twenty-four (24) ponds at the Committee meeting of October 17th. The staff team

assigned to the review completed a recommendation of highest priority ponds and is seeking the Committee feedback before finalizing the list. As the designs are finalized for the individual ponds, neighborhood meetings will be scheduled where appropriate to give residents an opportunity to review the proposed improvements. The staff will then prepare to bid or design/build recommendations for each individual project. Those recommendations will come to the Board for approval and work will likely advance in early 2012.

### **Village Center Pond**

V3 was also selected to design the plans and perform the needed work for the Village Center pond adjacent to Village Hall. This project is progressing with the rehabilitation completed and the plantings showing significant improved condition and appearance of the pond. Staff is recommending to continue this work with two of the eight additional high visibility primary stormwater facilities included on the list in addition to a chronic problematic pond lacking any piped drainage.

### **Village Center North Pond and Orland Square Pond**

Staff is recommending the Village Board waive the bids and utilize V3 to begin restoration of the Village Hall North Pond (Recreation Administration Pond (Former Police Pond) including a small connecting ditch) and the Village-owned pond south of Orland Square. These projects will provide additional opportunities for Village staff to work with V3 for skills transfer, and to better understand the process that is required for the enhancement/restoration work before undertaking similar work on ponds in residential communities. Cost for the work on these two ponds as proposed is \$83,070 for the Village Center North Pond (former Police Pond) and \$96,980 for the Orland Square Pond. Both proposals include two years of stewardship.

### **Imperial West Pond**

One of the higher priority ponds for which work is recommended, the Imperial West Pond (Breckenridge) is a "pocket pond" in that it is a very small dysfunctional pond due to unconventional design and lack of outfall. There are four residential lots surrounding three sides of this pond; the fourth side is Village right-of-way allowing good access for the work proposed to install a pond outfall which will allow water to properly drain, thereby providing a true shoreline that will be able to be better maintained by the residents. The water quality in the pond will also greatly improve as the heavy algae will lessen every year as water in the pond is allowed to freely enter and leave. Residents in this area will be engaged through a neighborhood meeting; however feedback already received indicates support for this work. The cost proposed by V3 to complete the work as outlined in the technical review is \$15,000 including two years of stewardship.

All work, by design, is intended to improve the aesthetics of the ponds, reduce the maintenance needs and improve the overall functionality of each pond restored. Costs associated with each pond provide the improvement plus stewardship for two years following the completion of the improvement plus staff education

regarding proper care and maintenance of native plantings.

I move to approve waiving the bid process;

And

I move to approve accepting the proposal from, V3 Companies of Illinois, Ltd., for pond restoration work for the Village Hall North Pond and interconnecting ditch in an amount not to exceed \$83,070, the Orland Square Pond in an amount not to exceed \$96,980 and the Imperial West Pond in an amount not to exceed \$15,000 including two years of stewardship for each project.

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

**2011-0597 2011 Pavement Marking Services - Addition**

In March 2011, the Village Board authorized staff to contract Marking Specialists of Arlington Heights, Illinois, to perform pavement markings throughout the Village. Public Works decided to use a more durable paint material in the hopes of having the marking last longer through the winter and remain in tact next year.

Since undertaking the work, staff has determined that additional streets need marking and would like to take advantage of 2011 prices and add an additional \$25,000 to Purchase Order 060837. The additional streets include: 157th Street, 86th Avenue, Orland Brook Drive and Wheeler Drive.

On October 17, 2011, this item was reviewed and approved by the Public Works and Engineering Committee and referred to the Board for approval in an amount not to exceed \$40,000. However, due to budgetary constraints, this amount is being reduced to \$25,000.

I move to approve increasing Purchase Order 060837 to Marking Specialists Corporation of Arlington Heights, Illinois, in an amount not to exceed the available funds of \$25,000.

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

**2011-0518 4 Tech Auto - Ordinance**

On October 17, 2011, the Village Board approved a special use permit for a motor vehicle services facility located at 15641 S. 71st Court in Orland Park. The special use permit allows the operation of a motor vehicle services repair facility and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 4680, entitled: AN ORDINANCE GRANTING A SPECIAL USE PERMIT - 4 TECH AUTO (15641 S. 71ST COURT)

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

**2011-0658 ComEd Overhead Facility Burial Design - LaGrange Road - 144th Place to 147th Street**

When the utility burial work was initially reviewed for the 143rd Street and LaGrange Road Intersection Improvement project in 2009, a budget was developed that included utility burial for 143rd Street and along LaGrange Road from the Metra overpass south to 147th Street. When the 2010 project was brought forward for Board consideration and approval, the project limits on LaGrange Road had been shortened, thereby stopping overhead line burial north of 144th Place to reduce right-of-way (ROW) acquisition time and costs.

At the August 2010 Board meeting, authorization was provided to the Village Manager to sign the ComEd Electrical Utility Relocation proposal dated July 19, 2010, in an amount not to exceed \$2,457,057. Also approved was an additional payment to ComEd of \$421,700 for added project costs. This would be paid upon providing proof of incurring the expense related to the future expansion that the Village had requested be included in the project. Thus far, the Village has paid ComEd the required \$1,200,000 for ComEd to begin construction of the project. ComEd substantially completed their work in late 2010, and has sent notice that their work is nearing full completion. Staff has requested a final bill as well as As-Built Drawings for Phase I work. We have been advised that both will be provided during October 2011, with costs projected to be as anticipated.

The Phase I work provided the undergrounding of overhead utility wires along 143rd Street from Southwest Highway to John Humphrey Drive, and along LaGrange Road from the Metra overpass south to 144th Place.

The Village still desires that the remaining overhead utility wires along LaGrange Road be buried (Phase II). By delaying Phase II, the Village was able to avoid substantial right-of-way acquisition costs, as IDOT is currently acquiring ROW for the reconstruction and widening of LaGrange Road from 131st Street south to 179th Street. This new ROW will accommodate most utility relocations required along LaGrange Road. Despite the need for ComEd to relocate their current facilities to accommodate the upcoming IDOT work, the Village is responsible for costs associated with the burial of the overhead wires.

An updated estimate dated May 24, 2011, was provided by Com Ed for the undergrounding of the remaining overhead utility lines on LaGrange Road from 144th Place to 147th Street. Costs are estimated at \$975,000, less than originally estimated due to lower than anticipated costs associated with the Phase I project.

In order to continue the relocation/burial process, and meet the schedule established by IDOT for utility relocation in advance of road construction, the Village must provide authorization for ComEd to design their relocation plans. It is therefore staff's recommendation that the ComEd proposal dated May 24, 2011, be accepted and, as outlined in their proposal, an advance payment in the amount

of \$50,000 be provided to begin Design Engineering.

I move to approve authorizing the Village Manager to execute the ComEd Relocation of Overhead Facilities proposal dated May 24, 2011;

And

Approve the payment of \$50,000 to ComEd as required to commence Design Engineering for the relocation of existing overhead ComEd facilities from 144th Place to 147th Street and LaGrange Road to an underground location within right-of-way acquired by IDOT for utility purposes.

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

**2011-0656 License Agreement Permitting Use of Village Property - Copenhagen Construction, Inc.**

At the Board of Trustees Meeting on September 6, 2011, authority was provided to the Village Manager to finalize and execute a License Agreement prepared by the Village Attorney permitting Copenhagen Construction, Inc. of Gilberts, Illinois, use of two areas of the Triangle property (south area and north area) to stage equipment and store imported embankment materials required for their IDOT Metra/Pedestrian Bridge construction work (IDOT Contract 60N09). The Agreement was signed and returned by Copenhagen on September 16, 2011, and finalized by the Village Manager on September 22, 2011.

Copenhagen is not using the south area and has satisfactorily cleared all material as requested by the Village during September 2011 to allow anticipated use by the Village for forthcoming development activity.

Due to electrical utility conflicts requiring ComEd switchgear relocation, Copenhagen is unable to fully place embankment material north of the Metra station. Due to this delay, they have requested permission to use the north area into 2012. Copenhagen anticipates that the embankment stored on the Village's site will be removed and placed before May 1, 2012.

Copenhagen has requested an additional License Agreement permitting use of the north site through August 30, 2012, as their work also includes restoration work following Metra's force account work that replaces the 143rd Street grade crossing and installs new tracks to north of 143rd Street.

Material remains on the north parcel and additional material may be imported for their remaining embankment work. Copenhagen properly installed silt fence and drainage protection and has followed access routes permitted by the Village.

Staff recommends that the License Agreement permitting Copenhagen Construction of Gilberts, Illinois, use of the north area of the Triangle site as outlined above be approved.

I move to approve authorizing the Village Manager to finalize and sign a License Agreement extension as prepared by the Village Attorney governing the use of Village property for work associated with the Pedestrian Bridge construction contract awarded by IDOT to Copenhaver Construction, Inc. of Gilberts, Illinois.

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

**2011-0661 143rd Street and LaGrange Road Intersection Improvement Project - Contract Value Increase**

At the February 7, 2011, Public Works and Engineering Committee meeting, the bid submitted by F.H. Paschen, S.N. Nielsen & Associates, LLC (Paschen) for the reconstruction and widening of 143rd Street and LaGrange Road was recommended for Board approval. The Village Board of Trustees concurred with the Committee's recommendation and on February 21, 2011, authorized the Village Manager to enter into a contract with F.H. Paschen, S.N. Nielsen & Associates, LLC in an amount not to exceed \$10,513,202.74 as provided in their January 14, 2011, bid including Alternates 1, 3, 5 and 6, and that a Contingency Fund in an amount not to exceed \$511,556.19 be included in the funding authorization thereby providing that an authorized construction budget for this project be set at a not-to-exceed value of \$11,024,758.93.

At the time the Village awarded the contract to Paschen, the State permit allowing the Village to construct the U.S. 45 (LaGrange Road) portion of the improvement was still being reviewed by the Illinois Department of Transportation (IDOT). Prior to recommending that the contract be awarded, despite not having the permit from IDOT, staff and engineers closely reviewed outstanding items awaiting IDOT's approval. Roadway plans had been reviewed and comments provided. A collective decision was reached to request a partial permit from IDOT so work could begin in order for the contractor to be able to meet the November 11, 2011, substantial completion date and to recommend awarding the Paschen contract.

Following award, staff and engineers worked diligently, quickly and resourcefully to provide answers to IDOT's review comments. IDOT issued partial permits to the Village allowing specific work to be undertaken while issues delaying the final permit continued to be addressed.

We are now very near to both the substantial completion date called out in the contract and actual substantial completion. Throughout the project, IDOT has been providing permission to continue work as technical issues internal at IDOT were worked through as the issues applied to the entire LaGrange Road Corridor, not just our current project.

Remembering that in 2010, as the Village was finalizing design so our intersection improvement project could be bid, we were advised that IDOT was advancing the reconstruction of LaGrange Road from 131st Street to 179th Street. As a result of this, issues beyond what had arisen during IDOT's pre-bid plan review arose.

Due in part to the advancement of the IDOT work, IDOT directed that changes be made to accommodate IDOT needs identified during their active Phase II Design both north and south of our project. As the coordination evolved between the three projects, details and project limits were modified several times so future projects would build upon what the Village is building with minimal removal of our work, and to allow use of temporary pavement and retaining walls. Some of the changes saved the Village cost, others added to the cost of the Village's project. Overall, changes totaling approximately \$783,887.16 were added to the work being performed by Paschen. Of this value, \$360,664.63 was initiated by the Village and \$423,222.53 was required by IDOT. Of the changes initiated by the Village, approximately \$98,640 was to build omitted or "gapped" areas that were not included in the plan quantities that were bid. These additions were added once the Village received permission to construct improvements on property that was a part of Orland Plaza, eliminating gaps, thereby delivering a more complete corridor along 143rd Street. Every change order was carefully reviewed by the Project Manager and required justification from the Contractor, with concurrence by the Project Management team before they were presented to the Village for consideration. Regarding the IDOT required changes, it is the intent of the Village to seek reimbursement from IDOT for changes due to adjacent project details not provided to the Village during Design review. The IDOT corridor design continues to advance allowing us to fully coordinate limits for the three separate projects, thereby reducing or totally eliminating "throw-away work" as we now know where and when IDOT will work in 2012. This close coordination has allowed us to reduce quantities and costs to the Village for this project.

As with every project that has unknown elements, contract quantities are closely reviewed during design, and pay Item adjustments are made in attempt to provide for unknowns by conservatively adding pay items and/or quantities into the contract to avoid costly extras. Now near completion of the project, we are able to estimate the project's cost at completion with a good level of confidence as work has been completed that had unknowns connected to it, such as soil excavation where there was an unknown quantity of potentially contaminated soils.

The October 17, 2011, Committee Action included a detailed Change Order/Potential Change Order Log for the project. Upon inspection, you will see that the Project Management Team has been tracking the project financials closely, identifying change orders resulting from IDOT requirements, changes desired by the Village, changes requested by the contractor and potential change orders. Changes authorized thus far have not increased the project cost beyond the Board authorized funding as the Project Management Team is also tracking pay Items that have excess quantity or will not be used. A deductive change order is currently being prepared to reduce these items.

It is projected that at project completion, the Board authorized contract value of \$10,513,202.74 will be exceeded, but will be below the Authorized funding as shown on the Engineer's Opinion of Probable Construction Cost (Cost at

Completion). As of September 8, 2011, when this summary report was prepared, the cost at completion was estimated at \$10,999,002.97. This is a conservative value and includes all change orders that had or were expected to be presented through completion, and includes the deduction of excess quantities for work that we know will not be built.

Based upon the completion percentage of the project and the detailed line item review, Staff is recommending and requesting that the Paschen's contract value be increased to the value shown on the Engineer's Opinion of Probable Construction Cost at completion: \$10,999,002.97. This value is \$485,800.23 above the Bid value and \$25,755.96 below the awarded not-to-exceed funding authorized for the project, despite accommodating \$783,887.16 in change orders.

I move to approve increasing the F.H. Paschen, S.N. Nielsen & Associates, LLC 143rd Street and LaGrange Road Improvement project contract value from the currently authorized value of \$10,513,202.74 as provided in their bid of January 14, 2011, including Alternated 1, 3, 5 and 6, to the September 8, 2011, estimated Cost at Completion value of \$10,999,002.97.

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

#### **2011-0514 BMW Special Use Permit Amendment and Variance - Ordinance**

On October 17, 2011 the Village Board approved a Special Use Permit Amendment and Variance and for BMW of Orland Park, located in the Wolf Point Plaza Development at the northeast corner of 159th Street and Wolf Road. The Special Use Permit Amendment and Variance allows for additional parking, increased lighting levels and a 40' flag pole, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 4681, entitled: AN ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE PERMIT AND VARIANCES - BMW OF ORLAND PARK.

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

#### **2010-0189 Dave and Buster's - Landscape Plan**

Approval is being requested for a landscape plan for the proposed Dave and Buster's, to be located at 49 Orland Square Drive. The Village Board approved the Site Plan and Elevations on July 18, 2011 with the condition that the petitioner submits a landscape plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval subject to the following landscape related conditions:

That the petitioner submit the tree survey prior to demolition

That the petitioner screens all mechanical equipment either at grade level with landscaping or hidden behind the roofline

That the petitioner submits a landscape plan within 60 days of final engineering;

Per Code requirements, the petitioner submitted a landscape plan that has been reviewed and approved by the Village's Landscape Architect consulting firm.

I move to accept as findings of fact the findings of fact as set forth in this staff report dated November 7, 2011.

and

I move to approve the landscape plan titled, 'Dave and Buster's Landscape Plan', prepared by Woolpert, project no. 70399, dated 12-07-10, sheet L-100.

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

#### **2011-0616 Pytel Solar Energy System Installation - Appearance Review**

The purpose of this petition is to install a 4.8 kW Solar Energy System on the rooftop of a single family home at 18233 Lake Shore Drive in the Breckenridge subdivision.

In October 2010, the Village Board of Trustees approved amendments to the Land Development Code that created Section 6-314 Environmental Technology Standards. The new section included development information and regulations regarding the appropriate implementation of renewable energy systems in the Village. These include wind energy conversion systems, solar energy systems and geothermal energy systems.

As a result of these regulations now making renewable energy accessible to Orland Park residents and businesses, the petitioner proposes a solar energy system (SES) to locate on two southwestern facing gabled rooftops of his single family home. This is only the second project of its kind in the Village, the first being the Raman Residence at 7701 W. 157th Street.

The petitioner is proposing to install twenty photovoltaic (PV) solar panels as a single array on two southwestern facing gabled rooftops of his single family home. Each Sharp Solar Module solar panel will provide 240 watts of power and they will be positioned on a 50 degree pitched rooftop.

The proposed system will provide approximately 5,400 kWh of electricity per year, or close to 40% of their annual electrical usage. This is a significant improvement toward energy efficiency and conservation.

I move to approve the proposed solar energy system environmental clean technology project for 18233 Lake Shore Drive, a single family home, as indicated

in the attached fully referenced motion.

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

I move to approve the proposed elevation drawings titled "4.8 KW Solar Project", prepared by Good Electric Inc., dated September 14, 2011, sheets 1 of 2 and 2 of 2, for an environmental clean technology at 18233 Lake Shore Drive, subject to the following conditions:

1. That all building code related items are met;
2. That all building permits are obtained prior to construction;
3. That all utility conduits and systems related to the solar energy system not be visible from the street and from neighboring residential properties;

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

**2011-0665 Southmoor Commons Lot 2 - Landscape Plan**

Approval is being requested for a landscape plan for the proposed Southmoor Commons Lot 2, to be located at 13155 LaGrange Road. The Village Board approved the Site Plan and Elevations for the overall Southmoor Commons Development on August 15, 2005 with the condition that each individual outlot submits a landscape plan at the time of development, meeting all Village Codes, for separate review and approval.

Per Code requirements, the petitioner submitted a landscape plan that has been reviewed and approved by the Village's Landscape Architect consulting firm.

I move to accept as findings of fact the findings of fact as set forth in this staff report dated November 7, 2011.

and

I move to approve the landscape plan titled, 'Retail Plaza Building #2 Landscape Plan', prepared by Brusseau Design Group, LLC, project no. B10024, dated 10-17-11, sheet L-1.

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

**2011-0648 Irish Patriot Outdoor Seating Area - SP**

The Irish Patriot, 9875 W. 143rd Street, is seeking to establish and maintain an outdoor seating area for the restaurant use with the goal of using, programming and cleaning up the space adjacent to Union Avenue and the railroad right-of-way.

The petitioner is proposing to use a triangular portion of the Union Avenue right-of-way that extends beyond the road and sidewalk system and is wedged between the private property of the Irish Patriot and the Norfolk Southern Railroad

right-of-way. This area amounts to 742 square feet, as indicated in the site plan. The actual outdoor seating patio will extend into 153 square feet of the north corner of the triangular area (where there is currently an encroachment with a stop work order). The remainder of the triangle will be landscaped as a small activity space for outdoor games with new brick paving, bufferyard plantings and grass areas. The petitioner proposes to surround the area with fences to provide a sense of enclosure and security for patrons.

For much of the last century, the area behind the subject building has remained un-programmed and unkempt. While the space has acted as de facto dirt parking for previous restaurant uses, it has long been identified as a muddy eye-sore by Union Avenue businesses. The divided land ownerships between that portion of Union Avenue, the railroad property and the private property contributed to the lack of programming for the space. In addition, the irregular lot shapes and sizes along with the designated land uses of the same properties contributed to the lack of maintenance and improvement.

As previously discussed with the Board of Trustees, the Village has agreed to sell the property to the petitioner for \$750 plus all closing, legal and surveying fees. The sale price is consistent with appraisals for the property. The petitioner will also be required to complete a lot consolidation.

Upon right-of-way vacation and subsequent sale of the property, the petitioner must consolidate the triangular portion of the Union Avenue right-of-way, which is considered obsolete to the public function of the actual road and sidewalk system, with his private property to gain usable space, improve conditions along the street and increase the value of his and neighboring properties in the district. Lot consolidation will make the property conform to OOH zoning regulations.

I move to approve the site plan for the Irish Patriot outdoor seating area at 9875 W. 143rd Street as indicated in the attached fully referenced motion; and

I move to approve the sale of 742 square feet of Union Avenue right-of-way, as depicted on the attached site plan, to the petitioner in the amount of \$750, subject to the following conditions:

1. That the petitioner agrees to pay for all the related closing, legal and surveying fees; and
2. That the petitioner completes a lot consolidation that adds this property to the property at 9875 W. 143rd Street.

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

I move to recommend to the Village Board of Trustees to approve the site plan for the Irish Patriot outdoor seating area titled "Proposed Land Lease Area For: Irish Patriot from Village of Orland Park 9875 143rd Street, Orland Park", prepared by

ABD & Associates, Ltd., dated 9/6/11, job number 211087, sheet L-1, subject to the following conditions:

1. That a final sale of the land to the petitioner is approved by the Village Board of Trustees before any improvements are made;
2. That the petitioner submits an application for a plat of subdivision to the Village to consolidate the vacated right-of-way with the private property;
3. That all building code related items are met;
4. That building permits are obtained prior to construction;
5. That the south corner of the triangular right-of-way to be vacated be pulled back six (6) feet;

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

**Aye:** 6 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and President McLaughlin

**Nay:** 0

**Abstain:** 1 - Trustee Griffin Ruzich

#### **2011-0662 FY2012 Liability Insurance Renewal - Approval**

The Horton Group has provided the Village with its renewal premium amounts for Fiscal Year 2012 for all property and liability insurance policies, including Excess Worker's Compensation. A summary renewal packet is attached to this agenda item for reference purposes.

Overall, the Village's FY2012 liability and property premiums increased approximately \$3,400 (0.39%) as compared to FY2011 premiums. All premiums remained constant with the exception of Excess Worker's Compensation. Although premium increases in the market are running at approximately 3%, the Village's premium increases were substantially less based on our good loss history, high deductible format and the years of continuity with our current carriers. The increase in the Village's Excess Worker's Compensation premium is applicable to NCCI base rate increases and medical inflation in Illinois (2nd highest in nation). The Village's deductible/retention amounts have remained constant, with the exception of Excess Worker's Compensation, which increased from \$400,000 to \$425,000, a requirement of our carrier, Safety National.

I move to approve the property and liability insurance carriers and premiums, in the amount of \$867,079, as presented by the Horton Group.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**Abstain:** 1 - Trustee O'Halloran

### **2011-0664 Fifth Third Bank Loan Commitment - Approval**

As previously approved by the Board, Fifth Third Bank will be providing financing of the Ninety 7 Fifty on the Park project in the form of a three (3) year adjustable rate Revolving Line of Credit, converting to a seven (7) year adjustable rate Term Loan.

The Loan Commitment, and Summary of Terms and Conditions, formalized the Village's agreement with Fifth Third Bank and outlines the details of our agreement. This summary was attached to the Board packet stating the major terms and conditions:

**Credit Facility** - Three (3) Year Taxable General Obligation Revolving Line of Credit (RLOC), converting to a seven (7) year Term Loan, up to a maximum amount of \$30M. Interest Rate applicable to RLOC is 30-day LIBOR plus 90bps; interest rate applicable to Term Loan is 30-day LIBOR plus 100bps or 10-year Treasury plus 175bps. The Term Loan will be amortized mortgage style with level debt service payments required. If at conversion to Term Loan, LIBOR exceeds 1%, Village must utilize an interest rate management agreement to synthetically fix the rate.

**Security** - General Obligation of the Village, secured by its Full Faith and Credit. Village to reserve a portion (the lesser of \$30M or \$65M minus the amount of bonds issued against the Master Bond Ordinance) of the issuance capacity provided by the Master Bond Ordinance adopted on September 19, 2011, providing for the issuance of up to \$65,000,000 in General Obligation Bonds.

**Reserve Fund** - The Village will establish a Reserve Fund at Fifth Third Bank, utilizing general cash balances of the Village, in the amount of \$1.5M. In addition, the Village will make monthly deposits into this fund for the payment of debt service on the outstanding RLOC or Term Loan. If at any time the reserve falls below the \$1.5M balance, the Village has sixty (60) days to replenish the reserve. Interest earned on the Reserve Fund balance will be maintained within the Fund and can be utilized to offset required monthly deposit amounts.

**Fees** - Commitment Fee in the total amount of \$50K, \$10K due upon acceptance and signing of Commitment, \$15K due within one week of signing RDA, \$25K due at closing. Payment of all expenses related to document drafting and closing. Exit Fee of \$20K if the RLOC is not converted to a Term Loan.

**Extension of Banking Services** - Village agrees to extend banking services for three (3) years, provided that Fifth Third continues to offer industry standard

technologies and services.

**Other** - Opinion of Bond Counsel that Credit Facility is secured on a parity basis with other Village general obligation debt. Evidence that the Village has not received notice of any adverse change in its credit rating.

I move to approve execution of the Fifth Third Loan Commitment and to grant authority to the Mayor, Village Clerk and applicable Village staff to execute any and all loan documents necessary to finalize the execution of this Commitment, including but not limited to, a Note and Loan Agreement

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 1 - Trustee O'Halloran

## **PUBLIC WORKS AND ENGINEERING**

### **2011-0707 Annual Road Salt and Liquid De-icing Material Purchases for 2011-2012 Winter Season**

In March, the Public Works Department went to Board and received approval to renew our agreement with the Illinois Department of Central Management Services for our annual State Joint Purchasing Program purchase of road salt. Since that time, we have been advised of the vendor and cost of salt for this year. The vendor this year will be North American Salt Company of Overland Park, Kansas. The cost per ton has gone down from last year's cost of \$63.15 per ton to \$62.83 per ton. Once again, we are required to purchase a minimum of 5,000 tons for the year.

Additionally, Road Solutions, Inc. of Indianapolis, Indiana, has given us the best overall cost (\$1.29 per gallon) for our specified de-icing products. Incorporated as part of the purchase of the material, free training for our staff on the proper use of the de-icing materials is provided on site at Public Works.

On October 3, 2011, the purchase of road salt for the 2011-2012 winter season was approved by the Board. However, staff neglected to state the purchase of the de-icing material and the intention of utilizing the remaining funds in the 2011 fiscal year budget to replenish our salt and liquid de-icing material supplies for the remainder of 2011.

I move to approve North American Salt Company of Overland Park, Kansas, for the purchase of road salt at a cost not to exceed \$62.83 per ton for the remainder of the 2011 winter season in an amount not to exceed the total FY2011 budget and the 2012 winter season for an amount not to exceed the Board approved FY2012 budgeted amount;

And

Approve the purchase of de-icing materials from Road Solutions, Inc. of Indianapolis, Indiana, at a cost not to exceed \$1.29 per gallon for the remainder of the 2011 winter season in an amount not to exceed the total FY2011 budget and the 2012 winter season for an amount not to exceed the Board approved FY2012 budgeted amount.

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## **PARKS AND RECREATION**

### **2011-0710 Commonwealth Edison - 151st Property Lease - Resolution**

The Village has received a lease for the Commonwealth Edison property under the power lines from 151st Street to north of Wheeler Avenue. This property is used for recreational purposes (baseball fields east of Veterans Park and has been leased from Com Ed for years.

I move to pass Resolution Number 1126, entitled: RESOLUTION AUTHORIZING LEASE OF COMMONWEALTH EDISON COMPANY PROPERTY FOR AN OPEN GRASSWAY RECREATIONAL AREA SOUTH OF 151ST STREET AND BOTH EAST AND NORTH OF WHEELER DRIVE

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## **MAYOR'S REPORT**

### **2011-0712 Support Litigation and Legislation Relating to the Collection of Sales Tax Receipts - Resolution**

It recently has come to light that at least two municipalities, the City of Kankakee and the Village of Channahon, have entered into sales tax rebate agreements with private tax consultants representing businesses located in Cook County and in certain municipalities such as the Village of Orland Park.

Because sales tax is assessed at the acceptance location in Illinois, the tax

consultants have established sham sales offices that allow their business clients to record the sales transactions as having occurred in those two municipalities when the actual sales are taking place in a Cook County municipality.

The proper accounting and collection of sales tax receipts is critical to the fiscal health of the Village and its ability to provide necessary services to its residents, taxpayers and the local businesses, their employees and customers.

This scheme is intended to unlawfully divert the municipal share of the statewide sales tax to the City of Kankakee and the Village of Channahon, denying it to the municipalities where the participating businesses actually conduct business and receive government services and depriving these communities of legitimate tax revenues under its own locally-imposed retailers' occupation tax.

The City of Kankakee and the Village of Channahon benefit by taking a percentage of the tax on each sale, leaving a small portion of the collected tax for the tax consultants and giving most of what is collected back to the businesses, thus depriving municipalities, where the sales transactions are actually occurring, of their rightful sales tax revenue.

I move to pass Resolution Number 1127, entitled: A RESOLUTION TO SUPPORT LITIGATION AND LEGISLATION TO ADDRESS CURRENT ISSUES RELATING TO THE COLLECTION OF SALES TAX RECEIPTS

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## BOARD COMMENTS

TRUSTEE DODGE - Stated that in regards to Resolution 1127 that was just passed tonight, it is unfortunate that one local government has to go after another with regards to the collection of sales tax receipts. He was very pleased that this Resolution was adopted which states that the Village of Orland Park supports and encourages state and federal legislative and other efforts to ensure state and local governments to receive their fair and full amount of sales tax revenue based on current sales without imposing new taxes on residents.

## EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; c) the purchase or lease of real property for the use of the village; and d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or

imminent.

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

### **RECONVENE BOARD MEETING**

The roll was called to reconvene the Regular Meeting and Trustees Fenton, O'Halloran, Dodge, Schussler, Gira, Ruzich, and President McLaughlin were present.

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

Village Attorney E. Kenneth Friker reported the purpose of the Executive Session was for the discussion of a) approval of minutes; b) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; c) the purchase or lease of real property for the use of the village; and d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

### **2011-0717 IUOE Local 399 Agreement - Approval**

Village Manager Paul Grimes gave the Board an update on a four year agreement with the Village's clerical Union, IUOE Local 399. This Agreement will be retro from May 1, 2011 to April 30, 2015.

I move to approve the collective bargaining agreement with IUOE Local 399.

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**ADJOURNMENT - 7:51 PM**

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

/nm

APPROVED:

Respectfully Submitted,

---

**David P. Maher, Village Clerk**

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2011-0720</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the November 7, 2011 Special Meeting Minutes</b>

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Special Meeting of November 7, 2011.

# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orland-park.il.us](http://www.orland-park.il.us)



## Meeting Minutes

Monday, November 7, 2011

7:30 PM

**SPECIAL BUDGET MEETING - 2012 Budget Workshop**

Village Hall

## Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk David P. Maher*

*Trustees, Kathleen M. Fenton, Brad S. O'Halloran,  
James V. Dodge, Jr., Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

## CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:57 PM.

**Present:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich and President McLaughlin

## DISCUSSION OF 2012 BUDGET

### 2011-0674 2012 Budget Workshop

Village Manager Grimes stated that at the November 2, 2011 Budget Workshop meeting, additional information was requested and then presented this past week to the Board for their review. That additional information will be discussed at tonight's Budget Workshop.

Staffing Head Count - A history of the Village's staffing count over the past several years as a basis for comparison.

The Board discussed the hiring of two Police Officers.

Village Manager Grimes stated that at the November 3rd Budget Workshop, it was discussed that the first officer would be hired April 1, 2012, and the second would be hired July 1, 2012, in order to meet budget constraints.

Village Manager Grimes stated that the Village will now be able to hire the first officer by Jan. 1, 2012, and still maintain a balanced budget. In order to fill the first vacancy by January, the second vacancy will be filled October 1, 2012, instead of July, 2012. Funds from the operating budget will pay for the cost of hiring the first officer and discretionary funds will pay for the second.

Expenditure Analysis - More detail in the expenditure side, including our fund balance requirement over the past several budget cycles.

Recreation Fees - The Recreation Fees and the enrollment numbers; namely, that the fees were relatively steady and the enrollment numbers are down.

Building Permits - Differences in the numbers from what Development Services submitted and what was in the budget.

Main Street Reserve - Details of the Main Street Triangle reserve amounts listed in the General Fund and the Home Rule Sales Tax.

Capital Budget Priorities - A priority list was created from the Boards input that showed which projects could be moved up in the event that a FY12 project could not begin and/or additional funding sources become available. The dog park and Stellwagen Farm bike path appeared to be the leading projects based on the

Board's submittals.

Budget Expenditure Details – Finance Director reviewed Attachment 7 which was the explanation and justification sheets.

The Board discussed the discretionary items that were presented at the November 2nd workshop during the discussion of the Operational Budget.

President McLaughlin took a consensus of the Board to approve the list of discretionary items that were presented on the list at the November 2, 2011 Budget Workshop.

The entire Board agreed.

Village Manager Grimes stated that at the December 5, 2011 Board of Trustees Meeting the 2012 budget will be presented to the Board for adoption.

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

**ADJOURNMENT - 8:21 PM**

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

**Aye:** 7 - Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

/nm

APPROVED:

Respectfully Submitted,

---

**David P. Maher, Village Clerk**

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0719**  
Orig. Department: **Officials**  
File Name: **Community Pride Awards - Eagle Scouts**

---

### **BACKGROUND:**

Mayor McLaughlin will present Community Pride Awards to James McGuire, Ryan McGuire and Matthew Stevens in recognition of each of them earning the rank of Eagle Scout in the Boy Scouts of America.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

---

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number:	<b>2011-0718</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Public Arts Commission - Appointments</b>

---

### **BACKGROUND:**

President McLaughlin will appoint Mary Clark and Sandra Marshall to the Public Arts Commission.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the appointments by President McLaughlin of Mary Clark and Sandra Marshall to the Public Arts Commission.

---

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number:                   **2011-0727**  
Orig. Department:           **Finance Department**  
File Name:                   **Payroll - Approval**

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for October 28, 2011 in the amount of \$874,776.54.

**BI-WEEKLY PAYROLL FOR OCTOBER 28, 2011**

VILLAGE MANAGER	010-1100	\$28,986.99
M.I.S.	010-1101	\$9,405.38
CLERK'S OFFICE	010-1200	\$11,649.67
FINANCE	010-1400	\$30,461.24
OFFICIALS	010-1500	\$2,653.88
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$12,092.23
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$21,607.85
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$16,284.47
BUILDING MAINTENANCE	010-2100	\$22,334.46
PUBLIC WORKS - STREETS	010-5002	\$54,555.09
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,544.93
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,339.07
POLICE	010-7002	\$418,950.64
CIVIC CENTER	021-9100	\$7,304.77
PUBLIC WORKS - WATER & SEWER	031-6001	\$62,002.46
RECREATION - ADMINISTRATION	283-4001	\$50,672.48
RECREATION - PROGRAMS	283-4002	\$18,854.72
RECREATION - PARK OPERATIONS	283-4003	\$49,478.01
RECREATION - CENTENNIAL POOL	283-4005	\$0.00
RECREATION - SPORTSPLEX	283-4007	\$22,517.33
RECREATION - SPECIAL RECREATION	283-4008	\$11,080.87
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$874,776.54</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,413.13)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$418.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$30,576.53)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$800.00)
POLICE - M.A.P. DUES	2054500	(\$1,162.50)
SOCIAL SECURITY TAX	2061000	(\$21,902.73)
MEDICARE TAX	2062000	(\$11,813.20)
IMRF	2063000	(\$21,765.22)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$751.84)
FEDERAL TAX	2065000	(\$103,018.80)
STATE TAX	2066000	(\$37,572.03)
ICMA DEFERRED	2067000	(\$1,088.36)
NATIONWIDE DEFERRED	2067100	(\$6,744.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,617.88)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,656.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,656.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,402.58)
VACATION PURCHASE PROGRAM	0000000	(\$2,358.52)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT ( ACH )	2053600	(\$5,244.53)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
<b>NET PAY</b>	1011000	<b>\$599,416.50</b>

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0729**  
Orig. Department: **Finance Department**  
File Name: **Accounts Payable - Approval**

---

### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from November 8, 2011 through November 21, 2011 in the amount of \$3,163,866.22.

---

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009054	00	A.D.S. CHARTERS BUS LINES, INC						
2011-1123		PI8522 062024	00	09/15/2011	283-4002-451.90-60	SENIOR TRIP 11/23	650.00	
						VENDOR TOTAL *	650.00	
0011304	00	AAXEON TECHNOLOGIES, INC						
9419		PI8707 062261	00	10/28/2011	010-1101-499.60-11	MEDIA CONVERTER	EFT:	229.78
						VENDOR TOTAL *	.00	229.78
0008764	00	ADI						
GGRV6501		PI8691 062192	00	10/21/2011	031-6002-433.61-70	THINLINEII BLK RDR WIEG	462.09	
GGRV6501		PI8692 062192	00	10/21/2011	031-6003-433.61-70	THINLINEII BLK RDR WIEG	462.10	
						VENDOR TOTAL *	924.19	
0011835	00	AETNA						
10/22/11		PI8524 059538	00	10/22/2011	092-0000-499.53-25	VIL ORLAND PARK #839297	EFT:	39,591.00
10/22/11		PI8525 059538	00	10/22/2011	092-0000-499.53-25	VIL ORLAND PARK #839297	EFT:	9,940.36
						VENDOR TOTAL *	.00	49,531.36
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
S70358		PI8523 062234	00	09/23/2011	026-0000-498.42-81	REPAIR TO FIRE ALARM SYST	EFT:	2,444.34
S69928		PI8526 062234	00	11/16/2011	283-4001-451.42-81	CAC FIRE ALARM REPAIR	EFT:	1,389.50
						VENDOR TOTAL *	.00	3,833.84
0007537	00	ALEXANDER EQUIPMENT CO., INC.						
79789		PI8573 061926	00	09/21/2011	010-5006-431.61-70	EQUIP PARTS	297.40	
						VENDOR TOTAL *	297.40	
0001065	00	AMERICAN PLANNING ASSOC.						
176007-1187		PI8574 062020	00	09/22/2011	010-2003-416.29-20	N PITTS-2012 MEMBERSHIP	395.00	
201515-1187		PI8582 062255	00	09/22/2011	010-2003-416.29-20	K FLOM-2012 MEMBRSHF FEE	313.00	
						VENDOR TOTAL *	708.00	
0007874	00	AMPEST EXTERMINATING, INC.						
16845		PI8536 059537	00	10/03/2011	010-2100-424.32-91	PEST CONTROL-OLD SALT BLD	EFT:	50.00
16901		PI8537 059537	00	10/10/2011	283-4007-451.32-91	PEST CONTROL-SPORTSPLEX	EFT:	175.00
						VENDOR TOTAL *	.00	225.00
0001025	00	AMPSCO, INC.						
45555		PI8649 059143	00	10/24/2011	010-5001-431.43-20	10/24 FILTER CHANGE/INSP	324.26	
						VENDOR TOTAL *	324.26	
0002357	00	ANIMAL WELFARE LEAGUE						
5556		PI8577 062184	00	09/30/2011	010-7002-421.42-91	SEPTEMBER	391.50	
						VENDOR TOTAL *	391.50	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2009733		PI8541 060449	00	10/04/2011	283-4003-451.62-30	SAND	984.91	
2009777		PI8542 060449	00	10/05/2011	283-4003-451.62-30	SAND	2,041.84	
2009792		PI8543 060449	00	10/05/2011	283-4003-451.62-30	SAND	1,072.20	
						VENDOR TOTAL *	4,098.95	
0003062	00	ASPEN VALLEY LANDSCAPE						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003062	00	ASPEN VALLEY LANDSCAPE							
395201		PI8676 060510	00	10/18/2011	283-4003-451.63-30	TURF BLANKET	87.75		
395213		PI8677 060510	00	10/18/2011	283-4003-451.63-30	TOPSOIL	54.00		
395240		PI8678 060510	00	10/18/2011	283-4003-451.63-30	TOPSOIL	54.00		
395267		PI8679 060510	00	10/18/2011	283-4003-451.63-30	TOPSOIL	54.00		
395201		PI8689 062165	00	10/18/2011	283-4003-451.60-40	HACKSAW BLADE/PUSHBROOM	201.78		
						VENDOR TOTAL *	451.53		
0011720	00	BELL VIEW ACRES, INC.							
11/01/11		PI8715 062327	00	11/01/2011	283-4002-451.90-20	OCTOBER	300.00		
						VENDOR TOTAL *	300.00		
0002130	00	BELSON OUTDOORS, INC.							
90009			00	11/17/2011	283-4003-451.61-60	BALANCE-FREIGHT	422.00		
						VENDOR TOTAL *	422.00		
0009562	00	BERLAND'S HOUSE OF TOOLS							
14930		PI8701 062232	00	11/17/2011	010-2100-424.60-40	SCREW/NUT DRIVER	12.69		
						VENDOR TOTAL *	12.69		
0009455	00	BONO CSR, KATHLEEN W.							
5614		PI8528 061967	00	11/01/2011	010-0000-499.32-10	10/25 COURT REPORTING	EFT:	686.50	
5583		PI8546 061967	00	10/13/2011	010-0000-499.32-10	9/30 COURT REPORTING	EFT:	246.00	
5602		PI8547 061967	00	10/20/2011	010-0000-499.32-10	10/3 COURT REPORTING	EFT:	392.20	
						VENDOR TOTAL *	.00	1,324.70	
0003776	00	BRADFORD SYSTEMS CORPORATION							
15809-1		PI8703 062243	00	10/27/2011	010-1200-414.60-10	LABELS	105.39		
						VENDOR TOTAL *	105.39		
0009238	00	BURRIS EQUIPMENT							
PS64804		PI8650 059144	00	10/17/2011	010-5006-431.62-20	2 CYCLE OIL MIX	14.52		
PS64870		PI8651 059144	00	10/17/2011	010-5006-431.61-71	FILTERS	30.90		
PS65108		PI8652 059144	00	10/24/2011	010-5006-431.61-71	KUBOTA RTV PARTS	214.96		
						VENDOR TOTAL *	260.38		
0003461	00	CAPITAL PET SUPPLIES							
A 11430		PI8570 059219	00	09/20/2011	010-7002-421.60-51	CANINE FOOD	49.99		
						VENDOR TOTAL *	49.99		
0007343	00	CARQUEST AUTO PARTS STORES							
2543-230001		PI8653 059145	00	10/18/2011	010-5006-431.61-80	WIRE/CABLE	13.15		
2543-230085		PI8654 059145	00	10/19/2011	010-5006-431.61-80	BRACKETS	8.00		
						VENDOR TOTAL *	21.15		
0008733	00	CASE LOTS							
035691		PI8672 059632	00	10/31/2011	283-4003-451.61-99	CAN LINERS	538.20		
						VENDOR TOTAL *	538.20		
0002830	00	CDW GOVERNMENT, INC.							

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0002830	00	CDW GOVERNMENT, INC.							
1563044		PI8705 062252	00	10/28/2011	010-1101-499.60-11	CABLES	EFT:		46.89
1342318		PI8696 062204	00	10/25/2011	031-1400-415.60-10	KINGSTON DATATRAVELER	EFT:		38.24
						VENDOR TOTAL *	.00		85.13
0006850	00	CENTRAL PARTS WAREHOUSE							
168967A		PI8655 059146	00	10/26/2011	010-5006-431.61-72	VALVE CAP	EFT:		62.13
						VENDOR TOTAL *	.00		62.13
0011170	00	CHIEFS YOUTH LACROSSE							
100		PI8564 062291	00	10/24/2011	283-4007-451.90-20	INDOOR LACROSSE PROGRAM		960.00	
						VENDOR TOTAL *		960.00	
0004679	00	CHRISTOPHER B. BURKE							
102692		PI8538 059603	00	10/06/2011	010-2001-416.32-50	PROF SERV 8/28-9/24		6,500.00	
102690		PI8531 026805	00	10/06/2011	031-6007-433.32-50	GRASSLANDS-FINAL INVOICE		2,983.50	
102691		PI8545 061674	00	10/06/2011	031-6007-433.32-50	CATALINA STRMWTR8/28-9/24		8,989.50	
101443		PI8583 061201	00	08/05/2011	054-0000-499.70-70	153RD BIKE PATH 6/26-7/30		2,510.00	
						VENDOR TOTAL *		20,983.00	
0007755	00	CONGRESS FOR THE NEW URBANISM							
10/01/11		PI8561 062256	00	10/01/2011	010-2003-416.29-20	K FLOM MEMBERSHIP		110.00	
						VENDOR TOTAL *		110.00	
0004783	00	CONNEY SAFETY PRODUCTS							
04029652		PI8694 062199	00	10/26/2011	283-4007-451.90-44	FIRST AID SUPPLIES	EFT:		93.92
04029652		PI8695 062199	00	10/26/2011	283-4007-451.90-44	FIRST AID SUPPLIES	EFT:		25.07
						VENDOR TOTAL *		.00	118.99
0001472	00	CONSERV FS							
1506132-IN		PI8674 060357	00	10/13/2011	283-4003-451.63-30	FIELD MAINT SUPPL		228.14	
1509409-IN		PI8675 060357	00	10/24/2011	283-4003-451.62-30	TURFACE		686.40	
						VENDOR TOTAL *		914.54	
0001170	00	CONSOLIDATED HIGH SCHOOL							
11/03/11				00 11/17/2011	010-0000-321.76-00	1/2 SEPT-TOWER RENTAL FEE	EFT:		1,343.92
11/03/11				00 11/17/2011	010-0000-321.76-00	1/2 OCT-TOWER RENTAL FEE	EFT:		1,343.92
11/03/11				00 11/17/2011	010-0000-321.76-00	1/2 NOV-TOWER RENTAL FEE	EFT:		1,384.24
						VENDOR TOTAL *		.00	4,072.08
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT							
2011-3		PI8539 059665	00	10/03/2011	010-5002-431.43-70	TRAFFIC SIGNAL MAINT		5,302.00	
						VENDOR TOTAL *		5,302.00	
0010201	00	COSTCO WHOLESALE							
014293		PI8710 062293	00	10/24/2011	010-1500-411.60-30	SANDWICH TRAY/CHIPS		34.98	
039063		PI8567 062313	00	10/31/2011	010-7002-421.84-70	CITIZENS POLICE ACADEMY		42.94	
070067		PI8709 062267	00	10/24/2011	010-7002-421.84-70	CITIZENS POLICE ACADEMY		41.45	
						VENDOR TOTAL *		119.37	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
142081		PI8671 059629	00	10/21/2011	283-4003-451.61-70	2 CYCLE OIL	7.44	
						VENDOR TOTAL *	7.44	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
49307		PI8544 061302	00	10/31/2011	054-0000-499.71-25	2011 RD IMPROV 10/1-10/31	145,051.25	
49325		PI8549 062031	00	10/31/2011	283-4003-451.43-50	PARK COUR REP 9/22-10/31	120,300.00	
						VENDOR TOTAL *	265,351.25	
0009783	00	CURB CUTTERS INCORPORATED						
6465		PI8568 062316	00	10/17/2011	283-4003-451.43-50	10/31 CURB CUT	250.00	
						VENDOR TOTAL *	250.00	
0003788	00	CXTEC						
6605550		PI8688 062126	00	10/25/2011	010-1101-499.60-11	CABLE	EFT:	49.00
						VENDOR TOTAL *	.00	49.00
0002384	00	D.J. MASSAT, INC.						
211439		PI8534 059506	00	10/15/2011	031-6002-433.62-30	BACKFILL SUPPLIES	EFT:	1,984.52
						VENDOR TOTAL *	.00	1,984.52
0012057	00	DAIGLE, ALISON						
09/29/11		PI8576 062147	00	09/29/2011	010-9450-464.42-99	12/4 XMAS CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0010809	00	DAY & ROBERT, P.C.						
25002		PI8532 051511	00	10/31/2011	282-0000-499.32-80	CONDEMNATION SVC-OCT	3,578.76	
24930		PI8569 051511	00	09/30/2011	282-0000-499.32-80	CONDEMNATION SVC-SEPT	6,699.78	
						VENDOR TOTAL *	10,278.54	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
408080		PI8668 059438	00	10/31/2011	092-0000-499.53-40	OCTOBER	EFT:	17,007.41
						VENDOR TOTAL *	.00	17,007.41
0007143	00	DISPENSA, CAROLYN						
10/18/11		PI8565 062302	00	10/18/2011	010-9450-464.42-99	HOLIDAY ELF 11/27	200.00	
						VENDOR TOTAL *	200.00	
0011147	00	EIS/ELEVATOR INSPECTION SVCS, INC						
33804		PI8706 062257	00	10/24/2011	010-2002-416.32-93	10760 GREAT EGRET DR-INSP	80.00	
						VENDOR TOTAL *	80.00	
0007258	00	ENCORE CONCERT BAND						
10/07/11		PI8552 062124	00	10/07/2011	010-9450-464.42-99	CONCERT BAND 11/27	250.00	
						VENDOR TOTAL *	250.00	
0008742	00	ENGLEWOOD						
466393		PI8551 062077	00	10/18/2011	283-4007-451.70-10	BRASS FLOOR PLATES	1,438.80	
						VENDOR TOTAL *	1,438.80	
0011063	00	EV TECHNOLOGIES						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011063	00	EV TECHNOLOGIES						
1613	PI8529	062213	00	11/16/2011	010-7002-421.60-45	WORK DONE UNIT# 1431	EFT:	2,305.30
1631	PI8530	062213	00	11/16/2011	010-7002-421.60-45	WORK DONE UNIT# 1409	EFT:	1,566.78
1622	PI8553	062185	00	10/06/2011	010-7002-421.43-20	LIGHT/STROBE SYSTM	EFT:	267.25
1623	PI8554	062185	00	10/06/2011	010-7002-421.43-20	REPL REAR DECK LIGHTS	EFT:	85.00
1636	PI8555	062185	00	10/19/2011	010-7002-421.43-20	INSTALL PRINTER	EFT:	106.25
1637	PI8556	062185	00	10/19/2011	010-7002-421.43-20	INSTL PRINTER	EFT:	127.50
1638	PI8557	062185	00	10/19/2011	010-7002-421.43-20	RADIO REPAIR	EFT:	42.50
1635	PI8559	062213	00	10/19/2011	010-7002-421.43-20	STROBE/FLASER REPAIR	EFT:	85.00
1612	PI8560	062215	00	10/04/2011	010-7002-421.60-45	EQUIP K9 SEDAN	EFT:	1,365.00
1599	PI8578	062185	00	09/15/2011	010-7002-421.43-20	RADIO/SIREN REPAIR	EFT:	127.50
1590	PI8580	062213	00	09/08/2011	010-7002-421.60-45	WORK DONE UNIT# 1408	EFT:	1,501.90
1589	PI8581	062214	00	09/08/2011	010-7002-421.60-45	STRIPE/EQUIP PATROL CAR	EFT:	645.00
						VENDOR TOTAL *	.00	8,224.98
0011398	00	EXPANDED TECHNOLOGIES CORP.						
00050105	PI8579	062202	00	09/28/2011	283-4007-451.61-30	CHAIR GLIDES	EFT:	74.73
						VENDOR TOTAL *	.00	74.73
0011832	00	EYEMED VISION CARE						
4466801	PI8535	059513	00	10/12/2011	092-0000-499.53-30	NOVEMBER	3,237.72	
						VENDOR TOTAL *	3,237.72	
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.						
14	PI8673	060028	00	10/21/2011	054-0000-499.84-80	143 LAGR RD IMP PROJ	EFT:	525,377.20
						VENDOR TOTAL *	.00	525,377.20
0001542	00	FLEETPRIDE						
44536360	PI8660	059201	00	10/18/2011	010-5006-431.61-80	ALTERNATOR	308.08	
44607018	PI8661	059201	00	10/21/2011	010-5006-431.61-80	FILTERS	116.87	
44717350	PI8662	059201	00	10/28/2011	010-5006-431.61-80	BATTERY DISCONNECT	33.80	
						VENDOR TOTAL *	458.75	
0010033	00	FLOORS, INCORPORATED						
8206	PI8682	061675	00	10/21/2011	283-4007-451.70-10	INSTL PLATES-SPORTSPLEX	1,310.00	
						VENDOR TOTAL *	1,310.00	
0001285	00	FOLGERS FLAG & DECORATING, INC.						
0016398-IN	PI8566	062311	00	10/18/2011	010-9450-464.60-99	INSTL HOLIDAY DECORATIONS	EFT:	6,768.00
						VENDOR TOTAL *	.00	6,768.00
0009647	00	FORCE MANUFACTURING, INC.						
109221	PI8684	062037	00	10/24/2011	010-7002-421.43-60	COVER	13.83	
						VENDOR TOTAL *	13.83	
0006445	00	FRAME TECH, INC.						
0028669	PI8658	059152	00	10/20/2011	010-5006-431.43-40	INSTL STRUTS/SPRINGS	220.00	
						VENDOR TOTAL *	220.00	
0011488	00	G & K SERVICES, INC.						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011488	00	G & K SERVICES, INC.						
1028607890	PI8656	059147	00	10/25/2011	010-5006-431.42-70	SHOP TOWELS	EFT:	49.98
						VENDOR TOTAL *	.00	49.98
0001100	00	G.W. BERKHEIMER CO., INC.						
642381	PI8670	059554	00	10/18/2011	010-2100-424.61-70	IGNITION/SENSOR/VALVE	469.63	
						VENDOR TOTAL *	469.63	
0002109	00	GAMETIME, INC.						
802596	PI8702		00	10/12/2011	092-0000-499.52-21	GRASSLANDS-PLAYGRND EQUIP	EFT:	568.07
						VENDOR TOTAL *	.00	568.07
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
498026	PI8571	059236	00	09/30/2011	010-7002-421.43-60	COPIER MAINT 9/1-10/01/11	24.43	
						VENDOR TOTAL *	24.43	
0007467	00	HANDZIK, JODY						
3109	PI8527	059104	00	11/07/2011	283-4002-451.90-20	FALL SESSION 2ND HALF	EFT:	1,250.00
						VENDOR TOTAL *	.00	1,250.00
0012053	00	HD SUPPLY UTILITIES LTD.						
1823219-00	PI8550	062069	00	10/03/2011	010-2100-424.43-20	TOOL REPAIR	731.36	
						VENDOR TOTAL *	731.36	
0001898	00	HD SUPPLY WATERWORKS						
3825428	PI8683	061872	00	10/25/2011	031-6002-433.62-40	WATERMAIN SUPPLIES	1,654.04	
						VENDOR TOTAL *	1,654.04	
0006425	00	HERTZ EQUIPMENT RENTAL CORP.						
25788058-001	PI8584	062067	00	08/09/2011	010-9400-499.41-30	8/9 TECHNICIAN-TASTE	292.50	
						VENDOR TOTAL *	292.50	
9999999	00	HINDE, JOHN						
000110825	UT		00	11/15/2011	031-0000-227.10-00	UB CR REFUND	255.45	
						VENDOR TOTAL *	255.45	
0011000	00	HOMER INDUSTRIES, LLC						
S41970	PI8540	060359	00	10/19/2011	283-4003-451.61-60	MULCH	1,280.00	
						VENDOR TOTAL *	1,280.00	
3333333	00	IDAYATU ATOE						
	333333		00	11/10/2011	010-0000-321.20-00		30.00	
	333333		00	11/10/2011	010-0000-321.20-00		30.00	
						VENDOR TOTAL *	60.00	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.						
I029-INV1004624	PI8562	062279	00	10/03/2011	283-4002-451.90-99	SERV REND 10/3	948.00	
I029-INV1004627	PI8563	062279	00	10/05/2011	283-4002-451.90-99	SERV REND 10/5	1,264.00	
						VENDOR TOTAL *	2,212.00	
0011209	00	INFOSEND, INC						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011209	00	INFOSEND, INC						
54052		PI8666 059348	00	10/24/2011	031-1400-415.41-60	10/21 WATER BILLS	EFT:	4,200.39
54052		PI8667 059348	00	10/24/2011	031-1400-415.42-80	10/21 WATER BILLS	EFT:	1,467.41
						VENDOR TOTAL *	.00	5,667.80
0011166	00	INT'L. SOCIETY OF ARBORCULTURE						
393909		PI8548 061988	00	10/25/2011	010-5001-431.29-20	5 EXAM FEES	750.00	
						VENDOR TOTAL *	750.00	
0010348	00	INTECS, INC.						
10/24/11		PI8533 059442	00	10/24/2011	283-4002-451.90-20	CHESS 9/19-10/24	420.00	
						VENDOR TOTAL *	420.00	
0007536	00	JMD SOX OUTLET, INC.						
100510372		PI8669 059552	00	10/28/2011	010-2100-424.60-50	NOWAK-UNIFORM	71.98	
						VENDOR TOTAL *	71.98	
0001447	00	KALE UNIFORMS, INC.						
587605		PI8685 062058	00	10/13/2011	010-7002-421.60-50	UNIFORM SUPPLIES	143.00	
587602		PI8686 062061	00	10/13/2011	010-7002-421.60-50	UNIFORM SUPPLIES	86.50	
587603		PI8687 062062	00	10/13/2011	010-7002-421.60-50	UNIFORM SUPPLIES	86.50	
						VENDOR TOTAL *	316.00	
0005428	00	KEE-LINE IMAGES						
11152		PI8558 062191	00	10/14/2011	283-4007-451.90-41	T-SHIRTS/SR WEEK	EFT:	524.97
						VENDOR TOTAL *	.00	524.97
0010179	00	KRISTINA, LISA						
09/29/11		PI8575 062123	00	09/29/2011	010-9450-464.42-99	12/4 XMAS CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0012056	00	KROUT, SUSAN						
09/29/11		PI8640 062146	00	09/29/2011	010-9450-464.42-99	12/4 XMAS CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0010622	00	M J WORKS, INC.						
2805		PI8663 059202	00	10/17/2011	010-5006-431.61-80	6 COUPLERS	294.60	
2808		PI8664 059202	00	10/20/2011	010-5006-431.61-70	HOSES-UNIT# 6120	87.04	
						VENDOR TOTAL *	381.64	
0001593	00	MAILFINANCE						
N2847609		PI8638 062271	00	10/16/2011	010-7002-421.44-70	11/17/11-11/16/12	4,200.00	
						VENDOR TOTAL *	4,200.00	
0009909	00	MANDY PRINTING						
24801		PI8717 062187	00	10/25/2011	283-4001-451.60-50	SWTSHRTS-ICE RINK STAFF	300.00	
						VENDOR TOTAL *	300.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-158577		PI8631 059199	00	10/11/2011	010-5006-431.61-80	GEAR KIT	244.60	

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-158579		PI8632 059199 00	00	10/11/2011	010-5006-431.62-20	PB BLASTER/BRAKE CLEANER	91.32	
40-156638		PI8639 059199 00	00	09/23/2011	010-5006-431.61-80	SWITCH	202.51	
							VENDOR TOTAL *	538.43
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P62676		PI8641 059200 00	00	07/28/2011	010-5006-431.61-71	TRACTOR SAFETY DECALS	76.99	
							VENDOR TOTAL *	76.99
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1146007		PI8626 056375 00	00	10/13/2011	031-6002-433.70-50	LAGR WATER MAIN TO 9/30	19,600.00	
							VENDOR TOTAL *	19,600.00
0002291	00	MEASNER MAGIC PRODUCTIONS, INC.						
1037		PI8611 062121 00	00	10/06/2011	010-9450-464.42-99	11/27 MAGIC SHOW	500.00	
							VENDOR TOTAL *	500.00
0009890	00	MEHALEK, MICHELE						
10/1/11		PI8617 062281 00	00	10/01/2011	010-8000-464.42-40	SEPT SECRETARIAL SERV	305.00	
							VENDOR TOTAL *	305.00
0006709	00	METROPOLITAN WATER RECLAMATION						
11/10/11			00	11/16/2011	010-0000-108.75-00	2ND INSTALL FY10 SVC FEE	38,362.38	
							VENDOR TOTAL *	38,362.38
0002842	00	MID AMERICA TREE &						
10/31/11		PI8633 059627 00	00	10/31/2011	026-0000-498.43-51	OCT MOWING-PARKS	794.51	
1987		PI8608 062030 00	00	10/27/2011	054-0000-499.43-50	33 TREES/CENT PARK	5,280.00	
10/31/11		PI8634 059627 00	00	10/31/2011	283-4003-451.43-51	OCT MOWING-PARKS	37,509.68	
10/31/11		PI8635 059627 00	00	10/31/2011	283-4005-451.43-51	OCT MOWING-PARKS	385.15	
10/31/11		PI8636 059627 00	00	10/31/2011	283-4007-451.43-51	OCT MOWING-PARKS	316.00	
							VENDOR TOTAL *	44,285.34
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
82745		PI8716 059498 00	00	10/21/2011	283-4007-451.61-20	ELECTRICAL SUPPLIES	EFT:	276.00
							VENDOR TOTAL *	.00
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
421965		PI8657 059148 00	00	10/11/2011	010-5006-431.61-80	GAS SPRING	58.61	
							VENDOR TOTAL *	58.61
0011721	00	MILLER, JENNIFER						
102111M		PI8637 062227 00	00	10/21/2011	283-4002-451.90-20	OP GLEE 9/13-11/15	416.00	
							VENDOR TOTAL *	416.00
0002189	00	NAEIR						
H447166		PI8627 059103 00	00	10/18/2011	283-4002-451.90-40	FALL 2011 MERCHANDISE	42.11	
H447166		PI8628 059103 00	00	10/18/2011	283-4002-451.90-40	FALL 2011 MERCHANDISE	42.11	
H447166		PI8629 059103 00	00	10/18/2011	283-4002-451.90-40	FALL 2011 MERCHANDISE	42.11	
H447166		PI8630 059103 00	00	10/18/2011	283-4008-451.90-40	FALL 2011 MERCHANDISE	42.11	

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002189	00	NAEIR						
						VENDOR TOTAL *	168.44	
0000002	00	OFFICE DEPOT CREDIT PL-DEPT 56						
28113		PI8623 062395 00 10/06/2011			010-7002-421.60-99	4 STACKABLE CRATES	24.36	
						VENDOR TOTAL *	24.36	
0009202	00	ONYX SEALCOATING, INC.						
1784		PI8712 062309 00 10/27/2011			054-0000-499.70-10	ASPHALT REP-14650 RAVINIA	2,750.00	
						VENDOR TOTAL *	2,750.00	
0001627	00	ORLAND CHATEAU						
10/27/11		PI8619 062296 00 10/27/2011			283-4008-451.90-10	SR SPORTS BANQUET 10/27	2,000.00	
						VENDOR TOTAL *	2,000.00	
0003784	00	ORLAND HISTORICAL SOCIETY						
11/01/11		PI8625 062289 00 11/01/2011			010-1500-411.60-99	BOOK-ORL SQ TIME CAPSULE	15.00	
						VENDOR TOTAL *	15.00	
3333333	00	OZIO LLC (VENDING ONLY)						
0012719		OL 00 11/14/2011			010-0000-321.40-00		200.00	
						VENDOR TOTAL *	200.00	
0001641	00	PALOS SPORTS, INC.						
100648-00		PI8604 060654 00 10/27/2011			283-4008-451.90-70	BACKPACKS/SHIRTS/MAGNETS	EFT:	2,163.50
101657-00		PI8680 060654 00 10/27/2011			283-4008-451.90-70	10/27 SPORTS BANQUET	EFT:	43.90
105245-00		PI8681 060654 00 10/27/2011			283-4008-451.90-70	WINDSHIRT	EFT:	24.00
						VENDOR TOTAL *	.00	2,231.40
0009077	00	PAWLICKI, JANET						
10/18/11		PI8621 062301 00 10/18/2011			010-9450-464.42-99	HOLIDAY ELF 11/27	200.00	
						VENDOR TOTAL *	200.00	
0010889	00	PIOTROWSKI, DENNIS						
901888		PI8610 062119 00 10/08/2011			283-4002-451.90-20	FALL PROGRAM	137.25	
						VENDOR TOTAL *	137.25	
0012104	00	PROGRESSIVE AMERICAN INSURANCE						
114725110		PI8588 062422 00 07/19/2011			092-0000-499.52-11	G PAPPAS-CLAIM# 114725110	2,284.72	
						VENDOR TOTAL *	2,284.72	
0012058	00	RAY, JEFFREY						
09/29/11		PI8593 062148 00 09/29/2011			010-9450-464.42-99	12/4 XMAS CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0001698	00	REGIONAL NEWS						
11582		PI8620 062299 00 10/06/2011			010-9450-464.42-30	70TH ANNIV DISPLAY AD	99.00	
						VENDOR TOTAL *	99.00	
0010836	00	REINDERS INC.						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010836	00	REINDERS INC.						
1362767-00	PI8596	059150	00	10/12/2011	010-5006-431.61-71	CLEANER/COVER	EFT:	17.61
1362767-01	PI8597	059150	00	10/13/2011	010-5006-431.61-71	AIR CLEANER	EFT:	7.35
1363596-00	PI8598	059150	00	10/19/2011	010-5006-431.61-71	KEY SET-IGNITION	EFT:	39.42
VENDOR TOTAL *							.00	64.38
0001699	00	REINKE SUPPLY CO., INC.						
60017894	PI8609	062073	00	10/28/2011	054-0000-499.70-10	WALL PANELS/REC ADMIN	1,457.97	
VENDOR TOTAL *							1,457.97	
0010628	00	RIHERDS.COM						
INV1101808	PI8612	062180	00	10/18/2011	283-4002-451.90-43	84 COMIC TURKEY TROPHIES	512.40	
VENDOR TOTAL *							512.40	
0001910	00	RITZ CAMERA & IMAGE LLC						
1495021390	PI8613	062212	00	10/11/2011	010-7002-421.60-99	KODAK PRINTS	29.58	
VENDOR TOTAL *							29.58	
0012063	00	ROSIGNOLO, HEATHER						
10/20/11	PI8622	062310	00	10/20/2011	010-8000-464.42-40	10/11 PLAN COM MTG	113.00	
VENDOR TOTAL *							113.00	
0002864	00	RYDIN DECAL						
268447	PI8607	062025	00	10/26/2011	010-2001-416.60-20	DECALS	EFT:	1,841.60
VENDOR TOTAL *							.00	1,841.60
0009009	00	SECURE PRODUCTS CORPORATION						
1011-443	PI8697	062216	00	10/31/2011	010-1400-415.60-10	SECURITY BAGS	65.67	
1011-443	PI8698	062216	00	10/31/2011	010-1400-415.60-10	SECURITY BAGS	219.35	
1011-443	PI8699	062216	00	10/31/2011	031-1400-415.60-10	SECURITY BAGS	219.36	
VENDOR TOTAL *							504.38	
0007717	00	SERVICE FORMS & GRAPHICS, INC.						
138277	PI8690	062175	00	10/31/2011	283-4007-451.60-20	ENVELOPES	EFT:	319.60
VENDOR TOTAL *							.00	319.60
0005176	00	SG SUPPLY CO.						
S2146122.001	PI8603	059497	00	10/18/2011	283-4007-451.61-70	VALVE/IGNITOR	EFT:	494.40
VENDOR TOTAL *							.00	494.40
0005401	00	SHERRY'S FLOWER SHOPPE						
001325	PI8659	059161	00	10/12/2011	010-1500-411.60-99	HEINLEN-FLOWERS	60.00	
VENDOR TOTAL *							60.00	
0006261	00	SIDLOW, FRANN						
102111	PI8614	062226	00	10/21/2011	283-4002-451.90-20	OP GLEE CLUB 9/13-11/15	416.00	
VENDOR TOTAL *							416.00	
0002244	00	SIR SPEEDY PRINTING #6129						
3690	PI8711	062298	00	10/25/2011	010-1100-413.60-20	NEWSLETTER-MY BENEFITS	427.92	

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002244	00	SIR SPEEDY PRINTING #6129						
3696		PI8713 062239 00 11/08/2011			031-1400-415.60-20	PAD-UT BILL/FINAL READ	172.12	
3691		PI8708 062262 00 10/25/2011			283-4008-451.90-70	BKLT-SPEC REC SPORTS	566.33	
						VENDOR TOTAL *	1,166.37	
0011902	00	SOS TECHNOLOGIES						
46439		PI8700 062231 00 10/26/2011			010-7002-421.60-99	DEFIBRILLATION PADS	136.15	
						VENDOR TOTAL *	136.15	
0009700	00	SOUTHSIDE PREFERRED DOOR						
3107		PI8693 062197 00 10/21/2011			010-5001-431.43-10	GEN SERV GATE OPENER	80.00	
						VENDOR TOTAL *	80.00	
0001723	00	SOUTHWEST CONFERENCE OF MAYORS						
10/21/11		PI8618 062292 00 10/21/2011			010-1500-411.29-40	10/21 LEGISLATVE BRKFAST	30.00	
						VENDOR TOTAL *	30.00	
0001789	00	SPRA						
11/02/11		PI8714 062300 00 11/02/2011			010-1100-413.29-40	11/8 SPRA-2 REG FEES	36.00	
						VENDOR TOTAL *	36.00	
0007530	00	SPRINT - NEXTEL						
713602338-016				00 11/16/2011	010-7002-421.41-10	9/20-10/19	821.63	
						VENDOR TOTAL *	821.63	
0011808	00	STEVENSON CRANE SERVICE, INC.						
22189		PI8615 062233 00 10/18/2011			283-4007-451.44-50	CRANE SERV 10/11 & 10/13	1,780.00	
						VENDOR TOTAL *	1,780.00	
0011749	00	STOCKYARD KILTY BAND						
10/24/11		PI8616 062268 00 10/24/2011			010-7002-421.60-75	11/3 AWARDS CEREMONY	500.00	
						VENDOR TOTAL *	500.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11547		PI8600 059206 00 10/19/2011			010-5006-431.61-89	TIRES	1,141.50	
11554		PI8601 059206 00 10/28/2011			010-5006-431.61-89	TIRES	1,458.50	
						VENDOR TOTAL *	2,600.00	
0004290	00	TELVENT DTN						
3542487		PI8599 059179 00 10/14/2011			010-1101-499.43-61	11/8-12/7	413.00	
						VENDOR TOTAL *	413.00	
0001827	00	TESTING SERVICE CORP.						
IN085176		PI8594 062283 00 09/16/2011			282-0000-499.32-80	9750 ON THE PARK	22,398.00	
						VENDOR TOTAL *	22,398.00	
0012059	00	TETRATECH						
5/16/11		PI8585 062172 00 05/16/2011			282-0000-499.32-80	9850 W 143RD ST-TANK	7,000.00	
						VENDOR TOTAL *	7,000.00	
0010161	00	THOMEN, WILLARD						

PROGRAM: GM339L

AS OF: 11/21/2011

CHECK DATE: 11/22/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010161	00	THOMEN, WILLARD						
09/29/11		PI8592 062122	00	09/29/2011	010-9450-464.42-99	12/4 XMAX CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0011995	00	TIFCO INDUSTRIES						
70700827		PI8587 061375	00	07/20/2011	283-4003-451.60-50	SAFETY GLASSES	58.16	
						VENDOR TOTAL *	58.16	
0001847	00	TRANE						
5806626R1		PI8602 059494	00	10/03/2011	283-4007-451.61-70	FILTERS	825.04	
						VENDOR TOTAL *	825.04	
0004881	00	TREASURER, STATE OF ILLINOIS						
104681		PI8586 060568	00	07/15/2011	054-0000-499.71-25	PED BRIDGE OVER LAGRANGE	133,815.98	
						VENDOR TOTAL *	133,815.98	
0009733	00	URS CORPORATION						
4834102		PI8589 033460	00	09/21/2011	053-0000-431.32-50	WOLF RD THRU 9/16	EFT:	7,343.41
						VENDOR TOTAL *	.00	7,343.41
0001884	00	VILLAGE OF OAK LAWN						
2114		PI8624 062398	00	10/25/2011	031-1400-415.80-35	2001A/2006 GO BONDS	EFT:	193,235.51
						VENDOR TOTAL *	.00	193,235.51
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
811119		PI8590 061016	00	09/08/2011	031-6007-433.70-50	BEST BASIN PRACT TO 8/27	EFT:	1,632.87
1		PI8591 062068	00	09/30/2011	031-6007-433.70-50	ORL PK PONDS-SEPT WEED	EFT:	2,000.00
911187		PI8605 061016	00	10/05/2011	031-6007-433.70-50	BASIN BEST PRACT TO 9/24	EFT:	5,000.43
911242RVSD		PI8595 052393	00	10/07/2011	054-0000-499.84-80	143 LAGR CNST RVW TO 9/24	EFT:	88,349.81
						VENDOR TOTAL *	.00	96,983.11
0009664	00	WAREHOUSE DIRECT						
1292791-0		PI8606 062001	00	10/03/2011	010-2001-416.60-10	OFFICE SUPPLIES	299.13	
						VENDOR TOTAL *	299.13	
0004388	00	WHOLESALE DIRECT, INC.						
000188930		PI8665 059208	00	10/25/2011	010-5006-431.61-80	BLADE/FIREBOLT STRB	138.08	
						VENDOR TOTAL *	138.08	
0010599	00	WINTER EQUIPMENT COMPANY, INC.						
IV12601		PI8704 062248	00	10/27/2011	010-5006-431.61-72	SNOW FIGHTING PARTS	EFT:	136.52
						VENDOR TOTAL *	.00	136.52
						EFT TOTAL ***		929,955.60
						TOTAL EXPENDITURES ****	623,672.29	929,955.60
						GRAND TOTAL *****		1,553,627.89

PROGRAM: GM339L

AS OF: 11/17/2011

CHECK DATE: 11/17/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	11/15/2011	031-1400-415.41-40	OCTOBER	EFT:	435,134.72
						VENDOR TOTAL *	.00	435,134.72
						EFT TOTAL ***		435,134.72
						TOTAL EXPENDITURES ****	.00	435,134.72
						GRAND TOTAL *****		435,134.72

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
		PCARD	00	09/27/2011	010-7002-421.60-99	Wall Chargers	CHECK #: 202634	140.75
						VENDOR TOTAL *	.00	140.75
0012078	00	ALEXANDER COMMUNICATION GROUP						
		PCARD	00	09/27/2011	010-1100-413.29-30	Books for EB	CHECK #: 202634	135.00
						VENDOR TOTAL *	.00	135.00
0010250	00	AMAZON.COM						
		PCARD	00	09/27/2011	010-7002-421.60-99	Hub for Mobile App Router	CHECK #: 202634	224.91
		PCARD	00	10/25/2011	010-7002-421.60-45	INV PRINTER - GRANT	CHECK #: 202635	294.40
		PCARD	00	10/25/2011	010-7002-421.60-45	LOCKUP TV MONITOR	CHECK #: 202635	76.39
		PCARD	00	10/25/2011	070-0000-423.70-41	USB HUBS FOR SQUAD CARS	CHECK #: 202635	191.50
		PCARD	70	10/25/2011	070-0000-423.70-41	USB CABLES FOR AVL	CHECK #: 202635	21.90
		PCARD	70	10/25/2011	070-0000-423.70-41	WATERPROOF USB GPS RECEIV	CHECK #: 202635	350.00
						VENDOR TOTAL *	.00	1,159.10
0001024	00	AMERICAN WATER WORKS ASSOC.						
		PCARD	00	10/25/2011	031-6001-433.29-30	WATER RATE BOOK	CHECK #: 202635	95.50
						VENDOR TOTAL *	.00	95.50
0002419	00	ANCHOR INDUSTRIES INC.						
		PCARD	00	08/23/2011	283-4005-451.61-65	Pool Decking	CHECK #: 202633	192.46
						VENDOR TOTAL *	.00	192.46
0003404	00	APA						
		PCARD	00	10/25/2011	010-2003-416.29-10	APA CONFERENCE TURLEY	CHECK #: 202635	300.00
						VENDOR TOTAL *	.00	300.00
0012097	00	APPLE ITUNES STORE						
		PCARD	00	10/25/2011	010-1101-499.60-15	IPAD PDF READER SOFTWARE	CHECK #: 202635	15.92
						VENDOR TOTAL *	.00	15.92
0011372	00	APPLE STORE						
		PCARD	00	09/27/2011	010-1101-499.60-11	IPADS - Village Board &	CHECK #: 202634	5,489.00
		PCARD	00	09/27/2011	010-7002-421.60-99	Cell Phone Holder	CHECK #: 202634	34.95
						VENDOR TOTAL *	.00	5,523.95
0011158	00	AT&T BILL PAYMENT						
		PCARD	00	09/27/2011	010-2001-416.60-45	New Cord for I Phone	CHECK #: 202634	29.99
						VENDOR TOTAL *	.00	29.99
0012081	00	AUNTIE ANNE'S						
		PCARD	00	09/27/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202634	123.92
						VENDOR TOTAL *	.00	123.92
0012094	00	AUTOMATION DIRECT						
		PCARD	00	10/25/2011	031-6003-433.61-70	ELECTRICAL ENCLOSURE	CHECK #: 202635	420.00
						VENDOR TOTAL *	.00	420.00
0012049	00	AVALIVE						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012049	00	AVALIVE PCARD	00	10/25/2011	010-7002-421.60-99	POWER SUPPLY	CHECK #: 202635	74.78
						VENDOR TOTAL *	.00	74.78
0012018	00	BABY'S STEAK & LEMONADE PCARD	00	10/25/2011	283-4008-451.90-10	FOOD/BEVERAGE PURCHASE	CHECK #: 202635	162.41
						VENDOR TOTAL *	.00	162.41
0011404	00	BALL FORE PCARD	00	09/27/2011	283-4008-451.90-10	Ice Cream - OP Masters	CHECK #: 202634	19.75
		PCARD	00	09/27/2011	283-4008-451.90-10	Golf Fees	CHECK #: 202634	40.00
						VENDOR TOTAL *	.00	59.75
0006221	00	BARCO PRODUCTS COMPANY PCARD	00	09/27/2011	054-0000-499.70-10	Limited Parkings Signs	CHECK #: 202634	154.48
						VENDOR TOTAL *	.00	154.48
0010470	00	BED BATH & BEYOND PCARD	00	08/23/2011	283-4002-451.90-50	Crates for Green Recycle	CHECK #: 202633	22.98
						VENDOR TOTAL *	.00	22.98
0011545	00	BEGGAR'S PIZZA - ORLAND PARK PCARD	00	08/23/2011	010-5001-431.60-30	Pizza - Staff Training	CHECK #: 202633	98.87
						VENDOR TOTAL *	.00	98.87
0011759	00	BLASTER BOUNCER CHICAGO, INC. PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/6	CHECK #: 202633	395.00
						VENDOR TOTAL *	.00	395.00
0011747	00	BLICK ART MATERIAL PCARD	00	09/27/2011	010-2001-416.60-10	Tracing Paper for Planner	CHECK #: 202634	51.92
						VENDOR TOTAL *	.00	51.92
0011012	00	BUCA DI BEPPO PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0011109	00	BUYONLINENOW PCARD	00	08/23/2011	010-1100-413.29-99	Employee Awards Plaques	CHECK #: 202633	100.10
		PCARD	00	10/25/2011	010-1100-413.60-45	BOOKCASE FOR ARRIGO'S	CHECK #: 202635	390.45
						VENDOR TOTAL *	.00	490.55
0011876	00	CAFE 24 PCARD	00	09/27/2011	283-4008-451.90-10	Food & Beverage - Dinner	CHECK #: 202634	223.89
						VENDOR TOTAL *	.00	223.89
0012051	00	CAPITAL COMMONS PCARD	00	10/25/2011	010-7002-421.29-70	PARKING FOR CHIEF/DEPUTY	CHECK #: 202635	26.00
						VENDOR TOTAL *	.00	26.00
0011243	00	CARLOS O'KELLYS						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011243	00	CARLOS O'KELLYS						
		PCARD	00	10/25/2011	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202635	144.70
						VENDOR TOTAL *	.00	144.70
0002520	00	CHICAGO BULLS						
		PCARD	00	10/25/2011	283-4008-451.90-10	TICKETS FOR BULLS GAME	CHECK #: 202635	250.00
		PCARD	00	10/25/2011	283-4008-451.90-10	TICKETS FOR BULLS GAME	CHECK #: 202635	250.00
		PCARD	00	10/25/2011	283-4008-451.90-10	TICKETS FOR BULLS GAME	CHECK #: 202635	750.00
						VENDOR TOTAL *	.00	1,250.00
0005732	00	CHICAGO DRIVELINE, INC.						
		PCARD	00	09/27/2011	010-5006-431.61-71	Shaft U Joint - F/STOCK	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0011374	00	CHICAGO HEIGHTS PARK DISTRICT						
		PCARD	00	08/23/2011	283-4008-451.90-10	Green Fees for Spec Rec	CHECK #: 202633	108.00
						VENDOR TOTAL *	.00	108.00
0011867	00	CHICAGO PARKING METERS						
		PCARD	00	08/23/2011	010-1400-415.29-70	Parking - MST Meeting	CHECK #: 202633	32.00
		PCARD	00	08/23/2011	283-4008-451.90-60	Parking Fee	CHECK #: 202633	18.00
		PCARD	00	08/23/2011	283-4008-451.90-60	Parking - SS Field Trip	CHECK #: 202633	16.00
						VENDOR TOTAL *	.00	66.00
0011892	00	CHICAGO SKY						
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	525.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	632.00
						VENDOR TOTAL *	.00	1,157.00
0010487	00	CHIPOTLE						
		PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0008243	00	CHUCK'S HOUSE OF MAGIC						
		PCARD	00	10/25/2011	283-4007-451.90-40	GRAND OPENING	CHECK #: 202635	150.95
						VENDOR TOTAL *	.00	150.95
0011700	00	CIRCLE TRACTOR						
		PCARD	00	10/25/2011	010-5006-431.43-20	REPAIR TO PARKS PSI WASHR	CHECK #: 202635	30.00
						VENDOR TOTAL *	.00	30.00
0009082	00	COACH'S CORNER						
		PCARD	00	10/25/2011	283-4008-451.90-10	FOOD/BEVERAGE PURCHASE	CHECK #: 202635	60.11
						VENDOR TOTAL *	.00	60.11
0001169	00	COMPUSA, INC.						
		PCARD	00	08/23/2011	010-1101-421.60-15	Replacement Hard Drive	CHECK #: 202633	89.97
						VENDOR TOTAL *	.00	89.97
0008976	00	CORNER BAKERY						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008976	00	CORNER BAKERY						
		PCARD	00	09/27/2011	010-1100-413.60-30	Lunch - RDA Work Session	CHECK #: 202634	85.38
		PCARD	00	08/23/2011	283-4001-451.60-30	Luncheon Expense	CHECK #: 202633	170.50
						VENDOR TOTAL *	.00	255.88
0010795	00	CRITICAL TOOL, INC.						
		PCARD	00	09/27/2011	031-6003-433.64-70	Latex Gloves	CHECK #: 202634	290.69
		PCARD	00	09/27/2011	031-6003-433.60-99	Hand Cleaner Towels	CHECK #: 202634	144.20
		PCARD	00	10/25/2011	031-6003-433.64-70	SHIPPING CREDIT	CHECK #: 202635	37.29-
						VENDOR TOTAL *	.00	397.60
0008900	00	CROWN AWARDS						
		PCARD	00	09/27/2011	010-9400-499.60-99	Taste Restaurant Award	CHECK #: 202634	98.15
						VENDOR TOTAL *	.00	98.15
0010497	00	CULVER'S						
		PCARD	00	08/23/2011	283-4008-451.90-40	Food & Beverage - Dine Ou	CHECK #: 202633	124.19
						VENDOR TOTAL *	.00	124.19
0012073	00	CULVER'S OF STEVENSVILLE						
		PCARD	00	08/23/2011	283-4008-451.90-40	Food & Beverage - Spec Re	CHECK #: 202633	170.19
						VENDOR TOTAL *	.00	170.19
0012037	00	D&B SMALL BUSINESS						
		PCARD	00	09/27/2011	282-0000-499.84-99	D&B Report - Flaherty &	CHECK #: 202634	149.00
		PCARD	00	09/27/2011	282-0000-499.84-99	D&B Report - Flaherty &	CHECK #: 202634	149.00
						VENDOR TOTAL *	.00	298.00
0007248	00	DAIRY QUEEN						
		PCARD	00	08/23/2011	283-4002-451.90-10	Summer Pals Walking Field	CHECK #: 202633	111.35
		PCARD	00	08/23/2011	283-4002-451.90-10	Voyagers Walking Field Tr	CHECK #: 202633	38.11
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/26	CHECK #: 202633	52.22
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/26	CHECK #: 202633	46.44
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/26	CHECK #: 202633	33.18
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	78.97
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/5	CHECK #: 202633	23.50
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/5	CHECK #: 202633	49.61
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/5	CHECK #: 202633	38.67
		PCARD	00	10/25/2011	283-4002-451.90-10	AFTER SCHOOL PALS FIELD	CHECK #: 202635	41.08
		PCARD	00	10/25/2011	283-4002-451.90-10	AFTER SCHOOL PALS FIELD	CHECK #: 202635	50.34
		PCARD	00	10/25/2011	283-4002-451.90-10	AFTER SCHOOL PALS FIELD	CHECK #: 202635	39.91
						VENDOR TOTAL *	.00	603.38
0011653	00	DECATUR CONFERENCE CENTER AND HOTEL						
		PCARD	00	10/25/2011	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202635	37.63
						VENDOR TOTAL *	.00	37.63
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	08/23/2011	010-9400-499.60-99	Pitch Counters for Taste	CHECK #: 202633	79.92
		PCARD	00	08/23/2011	010-9450-464.60-99	Softballs for Guns & Hose	CHECK #: 202633	29.98

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	10/25/2011	010-9450-464.84-85	OPEN LANDS GOLF OUTING	CHECK #: 202635	280.00
		PCARD	00	10/25/2011	283-4007-451.90-40	GRAND OPENING	CHECK #: 202635	44.99
						VENDOR TOTAL *	.00	434.89
0011110	00	DIESEL CARE PERFORMANCE						
		PCARD	00	09/27/2011	010-5006-431.61-80	Pump Driver - F/430911A	CHECK #: 202634	89.45
						VENDOR TOTAL *	.00	89.45
0001223	00	DOMINICK'S FINER FOODS, INC.						
		PCARD	00	10/25/2011	010-9300-499.64-10	HINES VA HOSP COOKIES	CHECK #: 202635	23.97
		PCARD	00	10/25/2011	010-9300-499.64-10	HINES VA HOSP 9/13 LUNCH	CHECK #: 202635	35.23
		PCARD	00	09/27/2011	010-9400-499.60-99	Bottled Water	CHECK #: 202634	56.67
		PCARD	00	08/23/2011	010-9450-464.60-99	Fruit - Liberty Run/Walk	CHECK #: 202633	93.62
		PCARD	00	08/23/2011	283-4002-451.90-40	Voyager's BBQ Supplies	CHECK #: 202633	8.46
		PCARD	00	08/23/2011	283-4002-451.90-10	Field Trip Lunch	CHECK #: 202633	80.55
		PCARD	00	08/23/2011	283-4002-451.90-40	Storage Bags	CHECK #: 202633	4.28
		PCARD	00	09/27/2011	283-4002-451.90-40	BBQ Supplies - Campers	CHECK #: 202634	12.58
		PCARD	00	10/25/2011	283-4002-451.90-40	SUPPL FOR CAC OPEN HOUSE	CHECK #: 202635	27.51
		PCARD	00	08/23/2011	283-4005-451.90-40	Supplies for Meet & Greet	CHECK #: 202633	20.46
						VENDOR TOTAL *	.00	363.33
0006736	00	DOUBLE JJ RESORT						
		PCARD	00	08/23/2011	283-4008-451.90-40	Food & Beverage - Spec Re	CHECK #: 202633	98.45
						VENDOR TOTAL *	.00	98.45
0011080	00	DRI WWW ELEMENTS INFO						
		PCARD	00	08/23/2011	010-1101-421.42-65	SYSAID Annual Maintenance	CHECK #: 202633	121.00
						VENDOR TOTAL *	.00	121.00
0004177	00	DRURY LANE (OAK BROOK)						
		PCARD	00	10/25/2011	283-4002-451.90-10	TICKET PURCHASE	CHECK #: 202635	118.00
						VENDOR TOTAL *	.00	118.00
0003448	00	ECC SUPPLY COMPANY						
		PCARD	00	10/25/2011	283-4002-451.90-50	ENRICHMENT EQUIPMENT	CHECK #: 202635	67.45
						VENDOR TOTAL *	.00	67.45
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
		PCARD	00	09/27/2011	010-5006-431.61-70	Scene Light Bulbs - F/858	CHECK #: 202634	39.01
						VENDOR TOTAL *	.00	39.01
0006395	00	EMEDCO						
		PCARD	00	08/23/2011	010-9450-464.60-99	Heat Resistant Grill	CHECK #: 202633	55.25
						VENDOR TOTAL *	.00	55.25
0006707	00	ENCHANTED CASTLE						
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	339.65
		PCARD	00	08/23/2011	283-4002-451.90-10	Credit for Overcharge	CHECK #: 202633	500.00-
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/8	CHECK #: 202633	1,136.05

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006707	00	ENCHANTED CASTLE						
		PCARD	00	09/27/2011	283-4002-451.90-10	Buddies Day Camp Field	CHECK #: 202634	620.85
		PCARD	00	09/27/2011	283-4002-451.90-10	Voyagers Field Trip	CHECK #: 202634	66.10
						VENDOR TOTAL *	.00	1,662.65
0010509	00	FEDEX KINKO'S						
		PCARD	00	10/25/2011	010-9450-464.60-99	ELEVEN 11X17 PHOTO PRINTS	CHECK #: 202635	35.77
						VENDOR TOTAL *	.00	35.77
0011409	00	FILETAXES.COM						
		PCARD	00	09/27/2011	010-1400-415.29-99	941 Filing	CHECK #: 202634	4.95
						VENDOR TOTAL *	.00	4.95
0002427	00	FOREST VIEW FARMS						
		PCARD	00	10/25/2011	283-4002-451.90-22	HORSE/HAYRIDE RENTAL	CHECK #: 202635	645.00
						VENDOR TOTAL *	.00	645.00
0001287	00	FOX'S ORLAND PARK PUB						
		PCARD	00	09/27/2011	010-9400-499.60-99	Food for Taste Staff	CHECK #: 202634	169.49
						VENDOR TOTAL *	.00	169.49
0001681	00	FRED PRYOR SEMINARS						
		PCARD	00	09/27/2011	283-4001-451.29-10	Workshop Registration Fee	CHECK #: 202634	149.00
		PCARD	00	09/27/2011	283-4001-451.29-10	Workshop Registration Fee	CHECK #: 202634	149.00
						VENDOR TOTAL *	.00	298.00
0012022	00	FULL COMPASS SYSTEMS, LTD.						
		PCARD	00	09/27/2011	010-7002-421.60-45	Two Intercom Systems	CHECK #: 202634	186.42
		PCARD	00	10/25/2011	010-7002-421.60-45	RETURN OF PURCHASED ITEM	CHECK #: 202635	186.42-
						VENDOR TOTAL *	.00	
0008841	00	GEMPLER'S						
		PCARD	00	09/27/2011	031-6002-433.64-70	Safety Supplies	CHECK #: 202634	118.20
						VENDOR TOTAL *	.00	118.20
0010333	00	GES EXPOSITION SERVICES, INC.						
		PCARD	00	10/25/2011	010-2003-416.84-90	STD. FURNITURE FOR ICSC	CHECK #: 202635	446.25
		PCARD	00	10/25/2011	010-2003-416.84-90	ELECTRICAL OUTLETS	CHECK #: 202635	216.30
						VENDOR TOTAL *	.00	662.55
0011980	00	GETTY IMAGES						
		PCARD	00	08/23/2011	283-4001-451.29-20	Clip Art Membership	CHECK #: 202633	135.96
						VENDOR TOTAL *	.00	135.96
0011696	00	GO ELECTRONIC						
		PCARD	00	08/23/2011	010-9400-499.32-25	Taste of Orland Supplies	CHECK #: 202633	219.88
						VENDOR TOTAL *	.00	219.88
0012093	00	GOT PRINT						
		PCARD	00	10/25/2011	283-4002-451.60-20	POSTCARD FOR PUMPKIN	CHECK #: 202635	98.01

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012093	00	GOT PRINT PCARD	00	10/25/2011	283-4007-451.60-20	OCT SPECIAL POSTCARDS	CHECK #: 202635	60.92
						VENDOR TOTAL *	.00	158.93
0003359	00	GOVERNMENT FINANCE OFFICERS PCARD	00	08/23/2011	010-1400-415.32-20	CAFR Submission	CHECK #: 202633	505.00
						VENDOR TOTAL *	.00	505.00
0001323	00	GRAINGER, INC. PCARD	00	09/27/2011	010-5006-431.61-70	Grinding Disks	CHECK #: 202634	46.44
						VENDOR TOTAL *	.00	46.44
0010773	00	GRANITE CITY FOOD AND BREWERY PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0011410	00	GREAT HARVEST BREAD CO PCARD	00	10/25/2011	283-4002-451.90-99	LUNCH & MORE FIELD TRIP	CHECK #: 202635	185.00
						VENDOR TOTAL *	.00	185.00
0012066	00	GRECO NUT & CANDY PCARD	00	08/23/2011	283-4002-451.90-40	Day Camp Supplies	CHECK #: 202633	14.29
						VENDOR TOTAL *	.00	14.29
0012095	00	GUARDIAN TECHNOLOGIES PCARD	00	10/25/2011	031-6002-433.60-99	SANITIZER BULB/FILTER	CHECK #: 202635	35.98
						VENDOR TOTAL *	.00	35.98
0012048	00	HARDING INSTRUMENTS PCARD	00	10/25/2011	010-7002-421.60-99	INTERCOM SYSTEM	CHECK #: 202635	70.00
						VENDOR TOTAL *	.00	70.00
0012083	00	HEARTHSIDE PUMPS PCARD	00	09/27/2011	031-6003-433.61-70	Sump Pump - F/131ST IFTST	CHECK #: 202634	276.55
						VENDOR TOTAL *	.00	276.55
0006704	00	HOBBY LOBBY PCARD	00	08/23/2011	283-4002-451.90-40	Jewlery Elastic & Beads	CHECK #: 202633	51.57
						VENDOR TOTAL *	.00	51.57
0001359	00	HOLLYWOOD PARK PCARD	00	08/23/2011	283-4008-451.90-10	Food & Beverage - Friday	CHECK #: 202633	63.02
						Golf Fees - Friday Progra	CHECK #: 202633	144.00
						VENDOR TOTAL *	.00	207.02
0003638	00	HOME DEPOT/GEFCF PCARD	00	09/27/2011	010-2100-424.60-40	Return - Sales Tax	CHECK #: 202634	8.42-
						Fish Tape & Connector	CHECK #: 202634	99.39
						VENDOR TOTAL *	.00	90.97
0010685	00	HOSTEK.COM						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010685	00	HOSTEK.COM PCARD	00 10/25/2011	010-1101-421.42-65	ORLANDPARKPOLICE.COM	CHECK #: 202635	99.95
					VENDOR TOTAL *	.00	99.95
0009189	00	IACP PCARD	00 08/23/2011	010-7002-421.29-10	2011 IACP 2011 Conference	CHECK #: 202633	275.00
		PCARD	00 08/23/2011	010-7002-421.29-10	2011 IACP 2011 Conference	CHECK #: 202633	275.00
					VENDOR TOTAL *	.00	550.00
0007643	00	ICSC PCARD	00 09/27/2011	010-2003-416.84-90	ICSC Deal Making	CHECK #: 202634	255.00
		PCARD	00 09/27/2011	010-2003-416.84-90	ICSC Deal Making	CHECK #: 202634	255.00
		PCARD	00 10/25/2011	010-2003-416.84-90	ICSC ALLIANCE PROG. FOR	CHECK #: 202635	35.00
		PCARD	00 10/25/2011	010-2003-416.84-90	ICSC ALLIANCE PROG. FOR	CHECK #: 202635	35.00
		PCARD	00 10/25/2011	010-2003-416.84-90	ICSC CHGO ALLIANCE PROG.	CHECK #: 202635	35.00
		PCARD	00 10/25/2011	010-2003-416.84-90	DEAL MAKING CONF. MAYOR	CHECK #: 202635	355.00
					VENDOR TOTAL *	.00	970.00
0002064	00	IGFOA SOUTH METRO CHAPTER PCARD	00 09/27/2011	010-1100-413.32-40	IGFOA Job Posting	CHECK #: 202634	250.00
					VENDOR TOTAL *	.00	250.00
0007336	00	IHOP PCARD	00 10/25/2011	283-4008-451.90-10	FOOD/BEVERAGE PURCHASE	CHECK #: 202635	215.17
					VENDOR TOTAL *	.00	215.17
0006126	00	ILLINOIS ARBORIST ASSOCIATION PCARD	00 10/25/2011	283-4003-451.29-20	ARBORIST CERTIFICATION	CHECK #: 202635	390.00
					VENDOR TOTAL *	.00	390.00
0008837	00	ILLINOIS BRICK COMPANY PCARD	00 10/25/2011	283-4003-451.61-99	STONE PAVERS	CHECK #: 202635	45.87
					VENDOR TOTAL *	.00	45.87
0008799	00	ILLINOIS DEPARTMENT OF PROFESSIONAL PCARD	00 08/23/2011	010-2003-416.29-20	Landscape License - Flom	CHECK #: 202633	61.50
					VENDOR TOTAL *	.00	61.50
0006705	00	ILLINOIS GIS ASSOCIATION PCARD	00 10/25/2011	010-2003-416.29-10	IL GIS CONFERENCE -	CHECK #: 202635	50.00
					VENDOR TOTAL *	.00	50.00
0001391	00	ILLINOIS MUNICIPAL LEAGUE PCARD	00 09/27/2011	010-1100-413.29-10	IML Fees	CHECK #: 202634	120.00
					VENDOR TOTAL *	.00	120.00
0001404	00	ILLINOIS PARK & REC. ASSN. PCARD	00 09/27/2011	283-4001-451.29-10	TR Summit Conference	CHECK #: 202634	86.00
		PCARD	00 09/27/2011	283-4001-451.29-10	Webiner	CHECK #: 202634	20.00
		PCARD	00 10/25/2011	283-4001-451.29-10	SUPERVISOR SYMPOSIUM	CHECK #: 202635	145.00

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001404	00	ILLINOIS PARK & REC. ASSN.						
						VENDOR TOTAL *	.00	251.00
0010521	00	ILLINOIS TOLLWAY IPASS						
		PCARD	00	08/23/2011	010-1100-413.29-70	Ipas Payment	CHECK #: 202633	79.33
						VENDOR TOTAL *	.00	79.33
0001407	00	INTERSTATE BATTERY						
		PCARD	00	08/23/2011	010-5006-431.61-71	Battery - Parks Equipment	CHECK #: 202633	51.95
		PCARD	00	08/23/2011	010-5006-431.61-71	Return - Incorrect Batter	CHECK #: 202633	87.95-
		PCARD	00	09/27/2011	010-5006-431.61-70	Credit - Charge in Error	CHECK #: 202634	399.80-
		PCARD	00	09/27/2011	010-5006-431.61-70	Batteries for Urinal	CHECK #: 202634	399.80
		PCARD	00	09/27/2011	010-5006-431.61-70	Batteries - Arrow Board	CHECK #: 202634	399.80
						VENDOR TOTAL *	.00	363.80
0012089	00	JAYPRO SPORTS LLC						
		PCARD	00	10/25/2011	283-4003-451.61-99	SOCCER GOAL ANCHORS	CHECK #: 202635	369.72
						VENDOR TOTAL *	.00	369.72
0001437	00	JEWEL FOOD STORES						
		PCARD	00	08/23/2011	010-1100-413.60-30	Livewell Healthy Snacks	CHECK #: 202633	7.51
		PCARD	00	08/23/2011	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202633	50.00
		PCARD	00	09/27/2011	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202634	111.60
		PCARD	00	09/27/2011	010-7002-421.60-55	Animal Control Bait	CHECK #: 202634	4.10
		PCARD	00	09/27/2011	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202634	101.11
		PCARD	00	10/25/2011	010-7002-421.64-10	PRISONER MEAL FOOD	CHECK #: 202635	74.50
		PCARD	00	08/23/2011	010-9300-499.60-99	Scouts - Cleaning Supplie	CHECK #: 202633	15.96
		PCARD	00	08/23/2011	283-4005-451.90-40	CPAC Guard Games	CHECK #: 202633	91.94
		PCARD	00	08/23/2011	283-4005-451.90-40	CPAC Guard Games	CHECK #: 202633	119.70
						VENDOR TOTAL *	.00	576.42
0003840	00	JOANN FABRICS						
		PCARD	00	09/27/2011	010-9450-464.60-99	Face Paint & Brushes	CHECK #: 202634	16.35-
		PCARD	00	09/27/2011	010-9450-464.60-99	Face Paint & Brushes	CHECK #: 202634	16.35
		PCARD	00	10/25/2011	283-4002-451.90-40	PROCESS ART SUPPLY	CHECK #: 202635	30.58
						VENDOR TOTAL *	.00	30.58
0010831	00	JOLIET PARK DISTRICT						
		PCARD	00	08/23/2011	283-4002-451.90-10	Final Payment - Voyagers	CHECK #: 202633	212.00
						VENDOR TOTAL *	.00	212.00
0004983	00	KENTUCKY FRIED CHICKEN						
		PCARD	00	08/23/2011	283-4008-451.90-40	Food & Beverage Purchase	CHECK #: 202633	190.91
						VENDOR TOTAL *	.00	190.91
0011859	00	LET'S DO LUNCH						
		PCARD	00	10/25/2011	010-9300-499.64-10	FOOD FOR JOB VETERANS JOB	CHECK #: 202635	320.00
		PCARD	00	08/23/2011	283-4008-451.90-10	Food & Beverage Purchase	CHECK #: 202633	160.38
		PCARD	00	08/23/2011	283-4008-451.90-10	Food & Beverage Purchase	CHECK #: 202633	1.62
		PCARD	00	09/27/2011	283-4008-451.90-40	Food - Parent Luncheon	CHECK #: 202634	824.69

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011859	00	LET'S DO LUNCH						
						VENDOR TOTAL *	.00	1,306.69
0012067	00	LIMESTONE CITY GRILL & LOUNGE						
		PCARD	00	08/23/2011	010-1100-413.29-40	Lunch w/Midlothian Villag	CHECK #: 202633	24.64
						VENDOR TOTAL *	.00	24.64
0012084	00	LIVING DIRECT, INC.						
		PCARD	00	09/27/2011	031-6003-433.61-70	Dehumidifier - Tee Brook	CHECK #: 202634	679.00
						VENDOR TOTAL *	.00	679.00
0004346	00	LOEWS THEATERS						
		PCARD	00	10/25/2011	283-4008-451.90-40	FALL SPECIAL RECREATION	CHECK #: 202635	34.90
						VENDOR TOTAL *	.00	34.90
0011760	00	LOMBARD ROLLER RINK						
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	180.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Voyagers Field Trip	CHECK #: 202633	180.00
						VENDOR TOTAL *	.00	360.00
0012032	00	LONG GROVE CONFECTIONARY						
		PCARD	00	08/23/2011	283-4008-451.90-10	Field Trip Entrance Fee	CHECK #: 202633	46.00
		PCARD	00	08/23/2011	283-4008-451.90-10	Entrance Fee for SS	CHECK #: 202633	44.00
						VENDOR TOTAL *	.00	90.00
0010994	00	LONGHORN STEAKHOUSE						
		PCARD	00	10/25/2011	010-1100-413.29-99	2ND QTR A&B PRIZE	CHECK #: 202635	25.00
						VENDOR TOTAL *	.00	25.00
0011187	00	LUMES NO. 4 PANCAKE HOUSE LLC						
		PCARD	00	08/23/2011	010-1100-413.29-40	Breakfast w/Tinley Park V	CHECK #: 202633	25.81
		PCARD	00	09/27/2011	010-1100-413.29-40	Breakfast w/SD135	CHECK #: 202634	15.85
						VENDOR TOTAL *	.00	41.66
0001501	00	M & M GLASS SERVICE INC.						
		PCARD	00	09/27/2011	010-5006-431.61-80	Side Mirror Glass - F/431	CHECK #: 202634	20.00
						VENDOR TOTAL *	.00	20.00
0012090	00	M.K. RITTENHOUSE & SONS LIMITED						
		PCARD	00	10/25/2011	283-4003-451.61-70	EXTENSION WAND/ADAPTER	CHECK #: 202635	41.44
						VENDOR TOTAL *	.00	41.44
0007697	00	MARCUS CINEMA						
		PCARD	00	08/23/2011	283-4002-451.90-10	Voyagers Walking Field Tr	CHECK #: 202633	82.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/13	CHECK #: 202633	8.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/13	CHECK #: 202633	198.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/13	CHECK #: 202633	32.00
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	600.00
		PCARD	00	09/27/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202634	546.00
		PCARD	00	08/23/2011	283-4008-451.90-10	Ticket Cost for SS	CHECK #: 202633	175.00

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007697	00	MARCUS CINEMA						
						VENDOR TOTAL *	.00	1,641.00
0011756	00	MEIJER STORES LIMITED PARTNERSHIP						
		PCARD	00	08/23/2011	283-4002-451.90-40	Supplies - Buddies	CHECK #: 202633	29.53
		PCARD	00	08/23/2011	283-4002-451.90-40	Buddies Supplies	CHECK #: 202633	15.52
		PCARD	00	08/23/2011	283-4002-451.90-40	Before Camp Supplies	CHECK #: 202633	5.97
		PCARD	00	09/27/2011	283-4002-451.90-40	Supplies - After School	CHECK #: 202634	58.87
		PCARD	00	10/25/2011	283-4002-451.90-40	PRESCHOOL JUICE & SNACKS	CHECK #: 202635	392.42
		PCARD	00	10/25/2011	283-4002-451.90-40	JUICE & SNACKS	CHECK #: 202635	132.20
						VENDOR TOTAL *	.00	634.51
0009656	00	MENARDS - HOMER GLEN						
		PCARD	00	08/23/2011	054-0000-499.70-10	Irrigation Supplies	CHECK #: 202633	183.50
		PCARD	00	09/27/2011	283-4001-451.60-99	Three Shelve Wall Unit	CHECK #: 202634	42.00
		PCARD	00	08/23/2011	283-4002-451.90-50	Oscillating Table Fan	CHECK #: 202633	15.50
		PCARD	00	10/25/2011	283-4002-451.60-45	RUGS FOR RDC PRESCHOOL	CHECK #: 202635	139.96
		PCARD	00	08/23/2011	283-4005-451.60-99	Lifeguard Icees	CHECK #: 202633	53.82
						VENDOR TOTAL *	.00	434.78
0001535	00	MICHAELS #0104						
		PCARD	00	08/23/2011	010-9450-464.60-99	Chalk - Fun in the Park	CHECK #: 202633	12.00
		PCARD	00	10/25/2011	010-9450-464.60-99	PHOTO CORNERS WHITE	CHECK #: 202635	3.99
		PCARD	00	08/23/2011	283-4002-451.90-40	Supplies for Green Tent	CHECK #: 202633	11.98
		PCARD	00	08/23/2011	283-4002-451.90-40	Dance Camp Supplies	CHECK #: 202633	4.13
		PCARD	00	08/23/2011	283-4002-451.90-40	Dance Camp Supplies	CHECK #: 202633	5.98
		PCARD	00	08/23/2011	283-4002-451.90-40	Dance Camp Supplies	CHECK #: 202633	6.99
		PCARD	00	10/25/2011	283-4002-451.90-40	PROCESS ART SUPPLY	CHECK #: 202635	6.98
		PCARD	00	10/25/2011	283-4008-451.90-40	SUPPLIES FOR SPECIAL	CHECK #: 202635	31.67
						VENDOR TOTAL *	.00	83.72
0012082	00	MIDLOTHIAN SCHOOL OF MUSIC						
		PCARD	00	09/27/2011	010-9400-499.84-85	Battle of the Bank Prizes	CHECK #: 202634	225.00
						VENDOR TOTAL *	.00	225.00
0008411	00	MOBILE CONCEPTS						
		PCARD	00	08/23/2011	010-5006-431.61-80	Key Fob/Battery - F7299	CHECK #: 202633	4.37
						VENDOR TOTAL *	.00	4.37
0011861	00	MONIKER ONLINE SERVICE, LLC						
		PCARD	00	08/23/2011	010-1101-413.42-65	Domain Renewal - OPIL.us	CHECK #: 202633	7.29
						VENDOR TOTAL *	.00	7.29
0009360	00	MSC INDUSTRIAL SUPPLY						
		PCARD	00	10/25/2011	031-6002-433.60-40	TOOLS FOR UTILITIES	CHECK #: 202635	97.00
						VENDOR TOTAL *	.00	97.00
0010054	00	NATIONAL COUNCIL FOR PUBLIC-PRIVATE						
		PCARD	00	09/27/2011	010-2003-416.29-30	Publication for Triangle	CHECK #: 202634	50.00
						VENDOR TOTAL *	.00	50.00
0010592	00	NEXTDAYTONER						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010592	00	NEXTDAYTONER						
		PCARD	00	10/25/2011	010-7002-421.60-10	TONER FOR INV PRINTER	CHECK #: 202635	60.00
						VENDOR TOTAL *	.00	60.00
0001600	00	NORMAN'S						
		PCARD	00	08/23/2011	010-9450-464.42-99	Easter Bunny Costume Clea	CHECK #: 202633	35.00
						VENDOR TOTAL *	.00	35.00
0009742	00	NORTHERN ILLINOIS UNIVERSITY						
		PCARD	00	10/25/2011	010-2003-416.29-10	ILGISA FALL 2011	CHECK #: 202635	175.00
						VENDOR TOTAL *	.00	175.00
0005445	00	NRPA PROFESSIONAL SERVICES						
		PCARD	00	10/25/2011	283-4001-451.29-20	NANCY FLORES-ANNUAL DUES	CHECK #: 202635	150.00
						VENDOR TOTAL *	.00	150.00
0011758	00	OAK LAWN RACQUET CLUB						
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/11	CHECK #: 202633	485.00
						VENDOR TOTAL *	.00	485.00
0003812	00	ODYSSEY FUN WORLD						
		PCARD	00	08/23/2011	283-4008-451.90-10	Admission - Mini Golf	CHECK #: 202633	40.00
						VENDOR TOTAL *	.00	40.00
0000002	00	OFFICE DEPOT CREDIT PL-DEPT 56						
		PCARD	00	09/27/2011	010-1100-413.60-10	3 Ring Binder Dividers	CHECK #: 202634	50.75
		PCARD	00	09/27/2011	283-4002-451.90-40	DVD Jackets	CHECK #: 202634	18.68
						VENDOR TOTAL *	.00	69.43
0005343	00	OFFICEMAX						
		PCARD	00	09/27/2011	283-4002-451.90-40	Day Camp Counselor	CHECK #: 202634	22.98
						VENDOR TOTAL *	.00	22.98
0002172	00	ORIENTAL TRADING						
		PCARD	00	09/27/2011	283-4002-451.90-40	All About Me Posters	CHECK #: 202634	56.00
		PCARD	00	08/23/2011	283-4005-451.90-40	CPAC Family Fun Events	CHECK #: 202633	435.25
						VENDOR TOTAL *	.00	491.25
0011581	00	ORLAND LIQUOR						
		PCARD	00	10/25/2011	010-9450-464.64-10	ICE FOR ARTS COMMISSION	CHECK #: 202635	4.50
						VENDOR TOTAL *	.00	4.50
0001612	00	ORLAND PARK BAKERY						
		PCARD	00	10/25/2011	283-4002-451.90-40	COOKIES FOR CAC OPEN HOUS	CHECK #: 202635	64.70
						VENDOR TOTAL *	.00	64.70
0012092	00	PANDORA RADIO						
		PCARD	00	10/25/2011	283-4007-451.41-15	INTERNET RADIO, ACCT 4115	CHECK #: 202635	36.00
						VENDOR TOTAL *	.00	36.00
0002743	00	PAPA JOE'S RESTAURANT						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002743	00	PAPA JOE'S RESTAURANT						
		PCARD	00	08/23/2011	010-9300-499.84-20	Return - Gift Cards	CHECK #: 202633	200.00
		PCARD	00	10/25/2011	010-9450-464.84-85	OPEN LANDS GOLF OUTING	CHECK #: 202635	450.00
						VENDOR TOTAL *	.00	650.00
0012091	00	PAPERMART						
		PCARD	00	10/25/2011	283-4002-451.90-40	BAGS FOR PUMPKIN PARTY	CHECK #: 202635	42.74
						VENDOR TOTAL *	.00	42.74
0009612	00	PARTS TOWN						
		PCARD	00	08/23/2011	283-4005-451.61-70	Return	CHECK #: 202633	137.60-
		PCARD	00	08/23/2011	283-4005-451.61-70	Ice Bin Repair - Pool	CHECK #: 202633	450.77
						VENDOR TOTAL *	.00	313.17
0009153	00	PARTY CITY						
		PCARD	00	09/27/2011	283-4002-451.90-46	Costumes - Moon Over	CHECK #: 202634	36.98
		PCARD	00	09/27/2011	283-4002-451.90-40	Open House Supplies	CHECK #: 202634	103.45
						VENDOR TOTAL *	.00	140.43
0001644	00	PATTEN INDUSTRIES, INC.						
		PCARD	00	10/25/2011	010-5006-431.61-70	NEW GAS CAP FOR 6129	CHECK #: 202635	30.27
						VENDOR TOTAL *	.00	30.27
0010552	00	PAYPAL						
		PCARD	00	10/25/2011	010-7002-421.60-45	POWER SUPPLY FOR ROLL	CHECK #: 202635	281.50
		PCARD	00	10/25/2011	031-6002-433.61-30	PRIMER F/MAIN PUMP	CHECK #: 202635	117.21
						VENDOR TOTAL *	.00	398.71
0010716	00	PEAR TREE						
		PCARD	00	10/25/2011	010-1100-413.29-70	PARKING AT 9/16/11 IML	CHECK #: 202635	12.00
						VENDOR TOTAL *	.00	12.00
0007809	00	PEGGY NOTEBAERT NATURE MUSEUM						
		PCARD	00	09/27/2011	283-4002-451.90-10	Buddies Day Camp Field Tr	CHECK #: 202634	243.00
						VENDOR TOTAL *	.00	243.00
0004288	00	PEP BOYS						
		PCARD	00	08/23/2011	010-5006-431.61-71	Return - Seat Covers	CHECK #: 202633	54.98-
		PCARD	00	08/23/2011	010-5006-431.61-80	Seat Cover - F4354	CHECK #: 202633	74.98
						VENDOR TOTAL *	.00	20.00
0011991	00	PERFORMANCE BIKE SHOP						
		PCARD	00	08/23/2011	010-7002-421.43-20	Police Bike Maintenance	CHECK #: 202633	90.92
						VENDOR TOTAL *	.00	90.92
0001653	00	PHEASANT RUN RESORT						
		PCARD	00	10/25/2011	283-4002-451.90-10	DEPOSIT FOR SENIOR	CHECK #: 202635	266.00
						VENDOR TOTAL *	.00	266.00
0012069	00	PLUMB'S VALU-RITE FOODS						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012069	00	PLUMB'S VALU-RITE FOODS						
		PCARD	00	08/23/2011	283-4008-451.90-40	Breakfast Supplies for SP	CHECK #: 202633	114.23
						VENDOR TOTAL *	.00	114.23
0012101	00	POSTER GARDEN						
		PCARD	00	10/25/2011	010-2003-416.84-90	POSTER GARDEN DISPLAY	CHECK #: 202635	3,129.96
						VENDOR TOTAL *	.00	3,129.96
0005065	00	POWER EQUIPMENT LEASING CO.,						
		PCARD	00	09/27/2011	010-5006-431.61-80	Boom Rest Pad - F/5237	CHECK #: 202634	16.31
						VENDOR TOTAL *	.00	16.31
0012086	00	POWER FLITE						
		PCARD	00	10/25/2011	021-9100-500.61-70	SCRUBBER CABLE	CHECK #: 202635	111.80
						VENDOR TOTAL *	.00	111.80
0006855	00	PRINCETON KAWASAKI/BEARNAN EQUIP.						
		PCARD	00	09/27/2011	010-5006-431.61-71	Drive Belt - F/4117	CHECK #: 202634	111.56
						VENDOR TOTAL *	.00	111.56
0001685	00	RADIO SHACK CORPORATION						
		PCARD	00	10/25/2011	283-4002-451.90-50	RETURN OF PREVIOUS	CHECK #: 202635	29.98-
		PCARD	00	10/25/2011	283-4002-451.90-50	9V ADAPTER FOR PRESCHOOL	CHECK #: 202635	29.98
						VENDOR TOTAL *	.00	
0011048	00	RENAISSANCE HOTELS						
		PCARD	00	08/23/2011	010-0000-499.29-40	Lodging - Novi Trip	CHECK #: 202633	692.08
						VENDOR TOTAL *	.00	692.08
0012068	00	REPAIR CLINIC						
		PCARD	00	08/23/2011	010-5006-431.61-71	Starter - F4163	CHECK #: 202633	48.92
						VENDOR TOTAL *	.00	48.92
0004891	00	RILEY'S TRICK & NOVELTY CO.						
		PCARD	00	09/27/2011	283-4002-451.90-46	Costumes - Moon Over	CHECK #: 202634	73.30
						VENDOR TOTAL *	.00	73.30
0006347	00	ROSSI MUSIC						
		PCARD	00	10/25/2011	283-4002-451.90-45	REPL PACKS FOR BODY MICS	CHECK #: 202635	78.44
						VENDOR TOTAL *	.00	78.44
0001725	00	S & S WORLDWIDE						
		PCARD	00	08/23/2011	010-1101-499.42-60	Domain Name - downtownop.	CHECK #: 202633	240.00
						VENDOR TOTAL *	.00	240.00
0008373	00	SAFARI LAND						
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/22	CHECK #: 202633	1,144.00
						VENDOR TOTAL *	.00	1,144.00
0010652	00	SAMUEL FRENCH, INC.						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010652	00	SAMUEL FRENCH, INC.						
		PCARD	00	10/25/2011	283-4002-451.90-47	RIGHTS/ROYALTIES FOR MOON	CHECK #: 202635	300.00
		PCARD	00	10/25/2011	283-4002-451.90-47	MOON OVER BUFFALO	CHECK #: 202635	71.51
						VENDOR TOTAL *	.00	371.51
0012071	00	SAUGATUCK BREWING COMPANY, INC.						
		PCARD	00	08/23/2011	283-4008-451.90-40	Food & Beverage - Spec Re	CHECK #: 202633	376.42
						VENDOR TOTAL *	.00	376.42
0010644	00	SCHOLASTIC BOOK CLUB						
		PCARD	00	10/25/2011	283-4002-451.90-50	PRESCHOOL CLASSROOM	CHECK #: 202635	22.00
		PCARD	00	10/25/2011	283-4002-451.90-50	SPLIT - PRESCHOOL CLASS-	CHECK #: 202635	63.50
		PCARD	00	10/25/2011	283-4002-451.90-99	SPLIT - PRESCHOOL PARENT	CHECK #: 202635	36.50
		PCARD	00	10/25/2011	283-4002-451.90-50	PRESCHOOL CLASSROOM	CHECK #: 202635	29.00
						VENDOR TOTAL *	.00	151.00
0007380	00	SCHOOL SPECIALTY INC.						
		PCARD	00	10/25/2011	283-4002-451.90-40	7 CLASSPACKS OF CRAYOLA	CHECK #: 202635	349.79
						VENDOR TOTAL *	.00	349.79
0006346	00	SCI-TECH MUSEUM						
		PCARD	00	08/23/2011	283-4002-451.90-10	Buddies Field Trip 7/15	CHECK #: 202633	306.00
						VENDOR TOTAL *	.00	306.00
0001745	00	SEARS						
		PCARD	00	10/25/2011	010-5006-431.61-70	CARB F/6113-GENERATOR	CHECK #: 202635	71.69
						VENDOR TOTAL *	.00	71.69
0010823	00	SHELL OIL						
		PCARD	00	10/25/2011	283-4008-451.90-60	GASOLINE PURCHASE	CHECK #: 202635	40.47
						VENDOR TOTAL *	.00	40.47
0012080	00	SHUTTERFLY						
		PCARD	00	09/27/2011	283-4008-451.90-40	Charge in Error -	CHECK #: 202634	15.17
		PCARD	00	09/27/2011	283-4008-451.90-40	Photobooks for Staycation	CHECK #: 202634	354.80
						VENDOR TOTAL *	.00	369.97
0001769	00	SIX FLAGS GREAT AMERICA						
		PCARD	00	09/27/2011	283-4008-451.90-60	Parking - Six Flags	CHECK #: 202634	20.00
		PCARD	00	09/27/2011	283-4008-451.90-10	Admission Tickets	CHECK #: 202634	675.32
						VENDOR TOTAL *	.00	695.32
0012065	00	SMARTSIGN						
		PCARD	00	08/23/2011	283-4003-451.61-99	Bike Path Stop Sign	CHECK #: 202633	90.97
						VENDOR TOTAL *	.00	90.97
0005833	00	SOCIETY FOR HUMAN RESOURCE						
		PCARD	00	09/27/2011	010-1100-413.29-10	SHRM Concerence	CHECK #: 202634	570.00
		PCARD	00	09/27/2011	010-1100-413.29-10	SHRM Concerence	CHECK #: 202634	570.00
						VENDOR TOTAL *	.00	1,140.00
0010573	00	SOUTHFORK RESTAURANT						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010573	00	SOUTHFORK RESTAURANT						
		PCARD	00	10/25/2011	283-4008-451.90-10	FOOD/BEVERAGE PURCHASE	CHECK #: 202635	244.39
						VENDOR TOTAL *	.00	244.39
0011349	00	STANDARD PARKING						
		PCARD	00	10/25/2011	010-2003-416.29-70	PARKING EXPENSES FOR RTKL	CHECK #: 202635	26.00
		PCARD	00	08/23/2011	283-4002-451.90-60	Parking - Adventurer's Fi	CHECK #: 202633	15.00
		PCARD	00	08/23/2011	283-4002-451.90-60	Parking - Adventurer's Fi	CHECK #: 202633	24.00
						VENDOR TOTAL *	.00	65.00
0008760	00	STAPLES BUSINESS ADVANTAGE						
		PCARD	00	10/25/2011	283-4003-451.60-10	INK CARTRIDGES PARK	CHECK #: 202635	85.28
						VENDOR TOTAL *	.00	85.28
0008477	00	STAR OF SAUGATUCK BOAT CRUISES						
		PCARD	00	08/23/2011	283-4008-451.90-10	Admission Fee to Ferry	CHECK #: 202633	395.60
						VENDOR TOTAL *	.00	395.60
0010879	00	STARBUCKS						
		PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0012050	00	TA DE MOTTE QPS						
		PCARD	00	10/25/2011	010-7002-421.29-70	GAS FOR DEPUTY CHIEF	CHECK #: 202635	40.00
						VENDOR TOTAL *	.00	40.00
0004374	00	TARGET GREATLAND						
		PCARD	00	09/23/2011	010-1100-413.60-10	3 Ring Binders	CHECK #: 202634	56.67
		PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	75.00
		PCARD	00	08/23/2011	283-4002-451.90-40	Open House Supplies	CHECK #: 202633	19.00
		PCARD	00	08/23/2011	283-4002-451.90-50	Return - Crates	CHECK #: 202633	15.96-
		PCARD	00	08/23/2011	283-4002-451.90-50	Crates for Green Items	CHECK #: 202633	9.00
		PCARD	00	08/23/2011	283-4002-451.90-50	Return - Crates	CHECK #: 202633	26.15-
		PCARD	00	08/23/2011	283-4002-451.90-50	Crates for Green Items	CHECK #: 202633	23.94
		PCARD	00	08/23/2011	283-4002-451.90-50	Containers - Green Recycl	CHECK #: 202633	26.15
		PCARD	00	08/23/2011	283-4002-451.90-40	Adventurer's Day Camp	CHECK #: 202633	6.62
		PCARD	00	09/27/2011	283-4002-451.90-50	Storage Supplies	CHECK #: 202634	143.29
		PCARD	00	09/27/2011	283-4002-451.90-50	Storage Containers	CHECK #: 202634	57.79
		PCARD	00	09/27/2011	283-4002-451.90-50	Storage Containers	CHECK #: 202634	63.92
		PCARD	00	10/25/2011	283-4002-451.90-51	POP-THEATRE CONCESSIONS	CHECK #: 202635	19.90
		PCARD	00	10/25/2011	283-4002-451.90-50	VHS/DVD PLAYER FOR RDC	CHECK #: 202635	97.98
		PCARD	00	10/25/2011	283-4002-451.90-40	PUMPKIN PARTY SUPPLIES	CHECK #: 202635	258.59
		PCARD	00	10/25/2011	283-4002-451.90-40	SUPPLIES FOR ENRICHMENT	CHECK #: 202635	5.34
		PCARD	00	10/25/2011	283-4002-451.90-50	EQUIPMENT FOR ENRICHMENT	CHECK #: 202635	20.96
		PCARD	00	08/23/2011	283-4005-451.60-99	Lifeguard Icees	CHECK #: 202633	58.59
		PCARD	00	08/23/2011	283-4005-451.60-99	Lifeguard Icees	CHECK #: 202633	15.02
		PCARD	00	10/25/2011	283-4007-451.60-30	LAUNDRY SOAP & BLEACH	CHECK #: 202635	122.64
						VENDOR TOTAL *	.00	1,038.29
0004906	00	TEMCO MACHINERY						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004906	00	TEMCO MACHINERY						
		PCARD	00	10/25/2011	010-5006-431.61-80	PARTS F/5271	CHECK #: 202635	18.10
						VENDOR TOTAL *	.00	18.10
0011421	00	THE MAILBOX						
		PCARD	00	10/25/2011	283-4002-451.29-30	TEACHERS MAGAZINE RENEWAL	CHECK #: 202635	29.95
						VENDOR TOTAL *	.00	29.95
0012074	00	THE RIBBON RETREAT WHOLESALE						
		PCARD	00	08/23/2011	283-4002-451.90-40	Adventurer's Day Camp	CHECK #: 202633	42.65
						VENDOR TOTAL *	.00	42.65
0007614	00	THEATER AT THE CENTER						
		PCARD	00	10/25/2011	283-4002-451.90-10	TICKET PURCHASE	CHECK #: 202635	434.75
		PCARD	00	10/25/2011	283-4002-451.90-10	THEATRE AND LUNCH PAYMENT	CHECK #: 202635	813.00
		PCARD	00	10/25/2011	283-4002-451.90-10	TICKET PURCHASE	CHECK #: 202635	750.00
						VENDOR TOTAL *	.00	1,997.75
0006412	00	TINLEY PARK PARK DISTRICT						
		PCARD	00	08/23/2011	283-4002-451.90-10	Summer Pals Field Trip	CHECK #: 202633	376.50
						VENDOR TOTAL *	.00	376.50
0012096	00	TODAY'S DISTRIBUTOR						
		PCARD	00	10/25/2011	031-6003-433.62-90	FOR MANHOLE REPAIRS	CHECK #: 202635	468.22
						VENDOR TOTAL *	.00	468.22
0010580	00	TTIME GOLF RANGE						
		PCARD	00	08/23/2011	283-4002-451.90-10	Adventurer's Day Camp	CHECK #: 202633	116.00
						VENDOR TOTAL *	.00	116.00
0012079	00	UNITED DANCE MERCHANTS OF AMERICA						
		PCARD	00	09/27/2011	283-4002-451.29-10	Dance Seminar	CHECK #: 202634	25.00
						VENDOR TOTAL *	.00	25.00
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	10/25/2011	010-5006-431.61-71	RETURN - DRIVE BELT	CHECK #: 202635	5.20
		PCARD	00	10/25/2011	010-5006-431.61-70	SHIP GRINDING TEETH BACK	CHECK #: 202635	10.95
		PCARD	00	08/23/2011	010-9300-499.41-60	Military Postage	CHECK #: 202633	22.32
		PCARD	00	08/23/2011	010-9450-464.41-60	Annual Golf Outing Notice	CHECK #: 202633	214.60
						VENDOR TOTAL *	.00	253.07
0008489	00	UNITED STATES TREASURY						
20111028		PR1028	61	10/28/2011	061-0000-206.50-00	10/28 PPPR FEDERAL TAX	CHECK #: 202636	21,458.90
						VENDOR TOTAL *	.00	21,458.90
0010577	00	UPS STORE						
		PCARD	00	10/25/2011	010-5002-431.61-99	SHIPPING FEE F/STRT DEPT	CHECK #: 202635	23.11
		PCARD	00	10/25/2011	010-9300-499.41-60	VET COMMISSION VET HISTOR	CHECK #: 202635	8.78
						VENDOR TOTAL *	.00	31.89
0007347	00	VERIZON WIRELESS (ST. LOUIS)						

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007347	00	VERIZON WIRELESS (ST. LOUIS)						
		PCARD	00	09/27/2011	010-2100-424.60-45	Cell Phone Accessories	CHECK #: 202634	29.98
		PCARD	00	09/27/2011	010-2100-424.60-45	Car Chargers	CHECK #: 202634	169.42
		PCARD	00	10/25/2011	010-2100-424.60-45	CELL PHONE CHARGER	CHECK #: 202635	22.49
		PCARD	00	10/25/2011	010-2100-424.60-45	CELL PHONE HOLDER	CHECK #: 202635	14.99
		PCARD	00	09/27/2011	283-4003-451.60-45	Cell Phone Accessories	CHECK #: 202634	22.49
		PCARD	00	09/27/2011	283-4003-451.60-45	Cell Phone Accessories	CHECK #: 202634	71.22
						VENDOR TOTAL *	.00	330.59
0012088	00	VFW CATERING						
		PCARD	00	10/25/2011	010-9300-499.64-10	HINES VA HOSPITAL LUNCH	CHECK #: 202635	247.50
						VENDOR TOTAL *	.00	247.50
0012075	00	VSC						
		PCARD	00	08/23/2011	021-9100-500.61-70	Amplifier - Civic Center	CHECK #: 202633	72.78
						VENDOR TOTAL *	.00	72.78
0003234	00	WAL-MART STORE 1556						
		PCARD	00	08/23/2011	010-9300-499.84-20	Toiletries for Blind Vets	CHECK #: 202633	221.80
		PCARD	00	10/25/2011	010-9450-464.84-85	TV AND KEURIG FOR OPEN	CHECK #: 202635	417.00
		PCARD	00	10/25/2011	010-9450-464.84-85	OPEN LANDS GOLF OUTING	CHECK #: 202635	448.92
		PCARD	00	08/23/2011	283-4002-451.90-40	Buddies Supplies	CHECK #: 202633	41.91
		PCARD	00	08/23/2011	283-4002-451.90-40	Summer Pals Supplies	CHECK #: 202633	67.69
		PCARD	00	08/23/2011	283-4002-451.90-40	Summer Pals Supplies	CHECK #: 202633	55.72
		PCARD	00	08/23/2011	283-4002-451.90-40	Buddies Supplies 7/10	CHECK #: 202633	44.72
		PCARD	00	09/27/2011	283-4002-451.90-40	88 4 packs of Play Doh	CHECK #: 202634	214.89
		PCARD	00	10/25/2011	283-4002-451.90-40	PUMPKIN PARTY SUPPLIES	CHECK #: 202635	87.68
		PCARD	00	10/25/2011	283-4002-451.90-40	PRESCHOOL CLASSROOM	CHECK #: 202635	38.38
		PCARD	00	10/25/2011	283-4002-451.90-40	PRESCHOOL CLASSROOM	CHECK #: 202635	177.94
		PCARD	00	10/25/2011	283-4007-451.90-40	GRAND OPENING	CHECK #: 202635	39.96
		PCARD	00	08/23/2011	283-4008-451.90-40	Supplies for SP Programs	CHECK #: 202633	39.54
		PCARD	00	08/23/2011	283-4008-451.90-40	Luncheon Supplies for SS	CHECK #: 202633	76.65
		PCARD	00	08/23/2011	283-4008-451.90-40	SR Supplies	CHECK #: 202633	110.41
		PCARD	00	08/23/2011	283-4008-451.90-40	Supplies for Meet & Greet	CHECK #: 202633	29.23
		PCARD	00	08/23/2011	283-4008-451.90-40	Luncheon Supplies for SS	CHECK #: 202633	51.54
		PCARD	00	09/27/2011	283-4008-451.90-40	Snacks for Special Event	CHECK #: 202634	65.38
		PCARD	00	10/25/2011	283-4008-451.90-40	SUPPLIES FOR SPECIAL	CHECK #: 202635	185.58
		PCARD	00	10/25/2011	283-4008-451.90-40	SUPPLIES FOR SPECIAL	CHECK #: 202635	69.34
		PCARD	00	10/25/2011	283-4008-451.90-40	MATERIALS FOR GREEN THUMB	CHECK #: 202635	14.97
						VENDOR TOTAL *	.00	2,499.25
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	09/27/2011	010-1100-413.60-30	Water from VMO	CHECK #: 202634	8.56
		PCARD	00	09/27/2011	010-1100-413.29-99	2nd Q A&B Awards	CHECK #: 202634	100.00
		PCARD	00	09/27/2011	010-9400-499.60-99	Photo Frames for Taste	CHECK #: 202634	14.97
		PCARD	00	09/27/2011	010-9400-499.60-99	Insect Repellant Spray	CHECK #: 202634	39.92
		PCARD	00	10/25/2011	010-9450-464.60-20	PROMOTIONS FOR OPEN LANDS	CHECK #: 202635	12.40
		PCARD	00	09/27/2011	021-9100-500.61-30	Batteries for Urinal	CHECK #: 202634	29.98
		PCARD	00	09/27/2011	021-9100-500.61-30	Packing Tape and Sound	CHECK #: 202634	16.97
		PCARD	00	08/23/2011	283-4002-451.90-40	Photofinishing w/Captions	CHECK #: 202633	13.20

PROGRAM: GM339L

AS OF: 10/31/2011

CHECK DATE: 10/31/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	09/27/2011	283-4002-451.90-40	Photofinishing	CHECK #: 202634	26.30
						VENDOR TOTAL *	.00	262.30
0002400	00	WENDELLA BOATS						
		PCARD	00	08/23/2011	283-4002-451.90-10	Final Payment - Voyagers	CHECK #: 202633	232.50
						VENDOR TOTAL *	.00	232.50
0011383	00	WENDY'S						
		PCARD	00	08/23/2011	283-4002-451.90-10	Voyagers Field Trip Lunch	CHECK #: 202633	151.33
						VENDOR TOTAL *	.00	151.33
0012070	00	WESCO #57						
		PCARD	00	08/23/2011	283-4008-451.90-60	FUEL-SPEC REC SUMMER	CHECK #: 202633	67.52
		PCARD	00	08/23/2011	283-4008-451.90-60	FUEL FOR VEHICLES	CHECK #: 202633	125.80
		PCARD	00	08/23/2011	283-4008-451.90-60	Fuel - Spec Rec Trip	CHECK #: 202633	72.88
		PCARD	00	08/23/2011	283-4008-451.90-60	Fuel - Vacation Trip	CHECK #: 202633	5.07
		PCARD	00	08/23/2011	283-4008-451.90-60	Fuel - Vacation Trip	CHECK #: 202633	98.26
						VENDOR TOTAL *	.00	369.53
0008749	00	WESTERN REMAC, INC.						
		PCARD	00	10/25/2011	010-5006-431.61-80	DECALS FOR 6001-NEW VAN	CHECK #: 202635	91.83
						VENDOR TOTAL *	.00	91.83
0011982	00	WHITE DISTRIBUTORS						
		PCARD	00	10/25/2011	283-4003-451.61-60	HORSESHOE STAKES	CHECK #: 202635	49.96
						VENDOR TOTAL *	.00	49.96
0010585	00	WINDY CITY THUNDERBOLTS						
		PCARD	00	08/23/2011	283-4008-451.90-10	SR Event - 7/31	CHECK #: 202633	245.00
						VENDOR TOTAL *	.00	245.00
0012087	00	ZUMA OFFICE SUPPLIES						
		PCARD	00	10/25/2011	283-4001-451.60-45	UNDER DESK CPU HOLDER	CHECK #: 202635	125.18
						VENDOR TOTAL *	.00	125.18
0010079	00	22ND CENTURY MEDIA						
		PCARD	00	10/25/2011	010-1100-413.29-30	ONLINE SUBSCRIPTION	CHECK #: 202635	47.88
						VENDOR TOTAL *	.00	47.88
0004850	00	4 IMPRINT, INC.						
		PCARD	00	09/27/2011	010-9450-464.60-99	7000 Pictures, Photo CD	CHECK #: 202634	21.98
						VENDOR TOTAL *	.00	21.98
0010456	00	7-ELEVEN						
		PCARD	00	08/23/2011	283-4002-451.90-10	Summer Pals Walking Field	CHECK #: 202633	40.23
		PCARD	00	08/23/2011	283-4002-451.90-10	Summer Pals Walking Field	CHECK #: 202633	50.66
						VENDOR TOTAL *	.00	90.89
						HAND ISSUED TOTAL ***		77,762.18

PREPARED 11/17/2011, 10:44:57

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 10/31/2011 CHECK DATE: 10/31/2011

PAGE 20

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010456	00							
						TOTAL EXPENDITURES ****	.00	77,762.18
						*****		77,762.18
						GRAND TOTAL		

PROGRAM: GM339L

AS OF: 11/10/2011

CHECK DATE: 11/10/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.						
13		PI8521 060028	00	10/07/2011	054-0000-499.84-80	143RD LAGR. THRU 10/7	EFT:	849,534.80
						VENDOR TOTAL *	.00	849,534.80
0007695	00	FIFTH THIRD BANK						
20111110		PR1110	00	11/10/2011	010-0000-205.82-00	11/10 BW FSA EMP CONTRIBS	CHECK #: 202630	1,710.28
						VENDOR TOTAL *	.00	1,710.28
0009156	00	HARTFORD LIFE ANNUITIES						
20111110		PR1110	00	11/10/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,723.03
						VENDOR TOTAL *	.00	13,723.03
0003929	00	ICMA RETIREMENT TRUST - 457						
20111110		PR1110	00	11/10/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,119.98
						VENDOR TOTAL *	.00	1,119.98
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20111110		PR1110	00	11/10/2011	010-0000-206.60-00	11/10 BWPR STATE TAX	CHECK #: 202631	38,282.83
						VENDOR TOTAL *	.00	38,282.83
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20111110		PR1110	00	11/10/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0008489	00	UNITED STATES TREASURY						
20111110		PR1110	00	11/10/2011	010-0000-206.10-00	11/10 BWPR SOC SEC TAXES	CHECK #: 202632	53,989.66
20111110		PR1110	00	11/10/2011	010-0000-206.20-00	11/10 BWPR MEDICARE TAXES	CHECK #: 202632	23,952.24
20111110		PR1110	00	11/10/2011	010-0000-206.50-00	11/10 BWPR FEDERAL TAX	CHECK #: 202632	106,951.97
						VENDOR TOTAL *	.00	184,893.87
0003931	00	USCM CLEARING ACCOUNT						
20111110		PR1110	00	11/10/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,696.64
						VENDOR TOTAL *	.00	7,696.64
						HAND ISSUED TOTAL ***		224,886.98
						EFT TOTAL ***		872,454.45
						TOTAL EXPENDITURES ****	.00	1,097,341.43
						GRAND TOTAL *****		1,097,341.43

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0682**  
Orig. Department: **Village Manager**  
File Name: **IBM Server Maintenance - Expenditure Approval**

---

### **BACKGROUND:**

The MIS Division has included \$10,080 in the FY 2011 budget for maintenance and support of the IBM servers. Maintenance includes 24x7 on-site maintenance and repair for three mission critical application servers with 4 hour response time, and 9x5 next business day for four non-critical application servers.

On November 7, 2011 this item was reviewed and approved by the Technology, Communication & Community Engagement Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

The amount budgeted for server maintenance is \$10,080 and \$4,171 has been expended so far this year.

### **REQUESTED ACTION:**

I move to approve the IBM server maintenance expenditure in an amount not to exceed \$5,214.40.

---



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CHPR888	0763376	10/19/2011

**BILL TO:**  
 VILLAGE OF ORLAND PARK  
 14700 S RAVINIA AVE

**SHIP TO:**  
 VILLAGE OF ORLAND PARK  
 Attention To: DONNA KOUBA  
 14700 S RAVINIA AVE

Accounts Payable  
 ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3134  
 Contact: DONNA  
 KOUBA 708.403.6270

Customer Phone #708.403.6180

Customer P.O. # IBM SERVICE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHILIPPE STAPP 866.551.9995	Free Drop Ship	Net 30 Days-Govt State/Local	E9998-1807-05

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	420278	IBM SPAC POST SRV 1YR 9X5XNBD IOR Mfg#: IBE-69P9398 Contract: MARKET Electronic distribution - NO MEDIA	287.20	574.40
1	420284	IBM SPAC POST SRV 1YR 9X5XNBD IOR Mfg#: IBE-69P9402 Contract: MARKET	385.00	385.00
1	420291	IBM SPAC POST SRV 1YR 9X5XNBD IOR Mfg#: IBE-69P9406 Contract: MARKET	775.00	775.00
3	420289	IBM SPAC POST SRV 1YR 24X7X4 IOR Mfg#: IBE-69P9408 Contract: MARKET	1,160.00	3,480.00
SUBTOTAL				5,214.40
FREIGHT				0.00
TAX				0.00

US Currency

**TOTAL** 5,214.40

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 Phone: 847.371.5000

Fax: 312-752-3630

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0676**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Baseball Backstops and Fence Repair Bid Award**

---

### **BACKGROUND:**

Bids were received on October 24, 11:00 AM in the Clerk's office for Baseball Backstops and Fence Repair. Three bids were received and the low bidder was Complete Northern IL Fence at a cost of \$46,079.00. This work is to be performed before the new season begins.

On November 7, 2011, this item was reviewed and approved by the Recreation & Parks Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

The funds will come from the Parks budgeted amount of \$50,000.00 (283-4003-451-4350).

### **REQUESTED ACTION:**

I move to approve Complete Northern IL Fence for the Baseball Backstops and Fence Repair at a cost of \$46,079.00

And

Authorize the Village Manager execute the contract.

---

**VILLAGE OF ORLAND PARK**  
**14700 Ravinia Avenue**  
**Orland Park, IL 60462**

**VILLAGE CLERK'S OFFICE**

**Subject:** BASEBALL BACKSTOPS AND FENCE REPAIR

**Date:** 10/24/2011

**Present:** Clerk's: Cathy Zuro, Finance: Denise Domalewski

**Time:** 11:00:00 AM

<b>Bid Submitted By</b>	<b>Address</b>	<b>Telephone</b>	<b>Amount of Bid</b>	<b>Bid Security Deposit</b>
K BROTHERS FENCE	17101 S. Wolf Road Orland Park, IL 60467	(708) 479-0414	\$67,495.00	N/A
COMPLETE FENCE dba COMPLETE NORTHERN IL FENCE	320 W. Lincoln Highway Cortland, IL 60112	(815) 756-3561	\$46,079.00	N/A
PRO FENCE, INC.	450 Shepard Drive Elgin, IL 60123	(847) 608-9590	\$126,820.00	N/A

Notes:

Village Manager Grimes (Summary Sheet Only)  
Denise Domalewski  
Frank Stec

Village Clerk: David P Maher  
Date: 10/24/2011

**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: 10/24/11**

**For: Baseball Backstops and Fence Repair**

BIDDER NAMES >>>>>	K-Brothers Fence	Complete Northern II Fence	Pro Fence, Inc.	F.H. Paschen (JOC proposal)
Bidder Summary Sheet	√	√	√	V2
Unit Price Sheet	√	√	√	√
Business Organization	√	√	√	
Certificate of Eligibility	√	√	√	
Equal Employment Opportunity	√	√	√	
Certification of Compliance with IL Prevailing Wage Act	√	√	√	
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	V1	√	
Apprenticeship & Training Program Certification (Not Required)	N/A	N/A	N/A	
References	√	√	√	
Insurance Requirements	√	√	√	
Bid Bond	N/A	N/A	N/A	
Total Bid Price	\$67,495.00	\$46,079.00	\$126,820.00	\$53,959.57

\*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.

**VARIANCE EXPLANATIONS:**

V1 - certificate is incomplete (but signed). Bidder did provide copy of policy - waive variance dmd 10/24/11

V2 - Paschen submitted a proposal via email to Denise Domalewski as part of JOC (coop with Naperville).

They only included total and detail pricing.

**NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.**



**BASEBALL BACKSTOPS AND FENCE REPAIR  
MONDAY, OCTOBER 24, 2011**



Phone (708) 361-4877  
Fax (708) 361-4897

**Dan Bagniewski**

General Contractors Since 1975  
Residential / Commercial / Industrial

13032 S. 71st Ave  
Palos Heights, IL 60463

**Custom Built Commercial Fence**

*Jan Tomassone-Bach*

(847) 417-0179

F 847-384-0230

*Jan5975@ameritech.NET*

721 N. Seminary Avenue  
Park Ridge, IL 60068

**JERRY CUTHBERTSON**  
Sales Representative



Specializing in Aluminum & Vinyl  
Custom Wood • Chain Link • Decks

Cell: (815) 600-2578

Office: (708) 479-0414

Fax: (708) 479-8778

[jerry@Kbrothersfence.com](mailto:jerry@Kbrothersfence.com)

17101 S. Wolf Rd.  
Orland Park, IL 60467



JERRY CUTHBERTSON  
Sales Representative

Specializing in Aluminum & Vinyl  
Custom Wood • Chain Link • Decks

Cell: (815) 600-2578  
Office: (708) 479-0414  
Fax: (708) 479-8778

17101 S. Wolf Rd.  
Orland Park, IL 60467

jerry@Kbrothersfence.com



F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC  
GENERAL CONTRACTORS

Cell

773-230-4567  
773-444-3474

Dan Zivilik

Assistant Project Manager

dzivilik@fhpaschen.com

8725 W. Higgins Rd., Suite 200 ■ Chicago, IL 60631  
Fax 773-714-0957

www.fhpaschen.com



Fence Masters, Inc.

Steve Johnson

Cell: (708)-774-4173

Email: [sjohnson@fencemastersinc.com](mailto:sjohnson@fencemastersinc.com)

WWW.FENCEMASTERSINC.COM



Derek LaDuke

Phone: 888.993.9472  
Mobile: 312.315.6654  
[d.laduke@TheGordianGroup.com](mailto:d.laduke@TheGordianGroup.com)

Intelligent  
Construction  
Sourcing™

www.ezIQC.com

Main: (847) 608-9590  
Fax: (847) 608-9592  
Cell: (847) 941-2910

Aaron Ontiveros III  
450 Sheppard Dr. #12  
Elgin, IL 60123

PRO-FENCE,  
INC.

Windy City Design & Development, Inc.

General Contracting • Engineering • Architectural Design

Eric Wirtschoreck

Windy City Design & Development, Inc.  
P.O. Box 30029  
Chicago, IL 60630  
Phone: (708) 320-9233  
Fax: (708) 320-9134  
[WindyCityIncSales@gmail.com](mailto:WindyCityIncSales@gmail.com)

Mandatory Backstop and Fencing Pre Bid Meeting  
October 17, 2011

<u>Name</u>	<u>Company/Number/Email</u>
1. Sean Curran-Burton	K Brothers Fence Sean @ KBrothersFence.com
2. Brad Knepper	Peerless Fence Brad K @ peerlessfence.com
3. Derek LaDube	The Georgia Group, Inc 312-315-6654
4. Dan Zivilik	FH Paschen dzivilik@fhpaschen.co 708-758-5250
5. Steve Johnson	Fence Masters Steve @ FenceMasters.com
6. Aaron Ontiveros III	PRO FENCE. aaron3pf@yahoo. 847 608 9590
7. Eric Windchen	windy city design and development windy city inc. sales at gmail.com
8. Brian Dowdle	F.H. Paschen 773 251 8427 BDowdle @ fhPaschen.cc
9. MICHAEL JOHNSON	EDI FENCE 630-231-9556 MJOHNSON @ AGRIFENCE.CO.COM
10.	
11.	

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0583**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Clock Tower Extra Work Quote**

---

### **BACKGROUND:**

Robert Juris & Associates Architects, Ltd. is to provide structural engineering services for re-anchoring the metal trellis back to the existing clock tower. The original Perkins and Will drawings did not have any details on how it was anchored and the method wasn't known until demolition of the face brick began last week. Staff recommends that we have the structural engineer review the existing detail, evaluate and recommend the re-use of the detail; or recommend a new detail (more likely), at a cost of \$1600.00.

On November 7, 2011, this item was reviewed and approved by the Recreation & Parks Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

The funds will come from the Building Maintenance budget 010-2100-424.4310 funds remaining from other projects (HVAC) under budget.

### **REQUESTED ACTION:**

I move to approve accepting the quote from Robert Juris & Associates Architects, Ltd. and amend the existing agreement to include for extra work at a cost of \$1,600.00.

---









**Robert Juris & Associates Architects,Ltd.**

10189 Lincoln Highway  
Frankfort, IL. 60423  
voice (815) 806-0146  
fax (815) 806-0149 EIN 36-3865104

# Extra Work Order

<i>DATE</i>	<i>Extra Work Order#</i>
9/7/2011	10059-0911

<b>NAME / ADDRESS</b>
Mr. Frank Stec Village of Orland Park Supt. of Parks 14650 Ravinia Avenue Orland Park, Illinois 60462

<b>PROJECT</b>
10059 Clock Tower Masonry Repairs

<i>ITEM</i>	<i>DESCRIPTION</i>	<i>QTY</i>	<i>COST</i>	<i>TOTAL</i>
Engineering Co...	For the Additional Services of a Structural Engineer for a fee to be billed hourly not-to-exceed and amount of \$1,600,billed at \$100.00/hour. Structural Engineer's services will include at least one site visit and recommendations for re-connecting the frame (metal trellis) back to the existing clock tower located at the Village of Orland Park Village Hall Building in Orland Park, Illinois.	1	1,600.00	1,600.00
Authorization to proceed with services is based on receipt of signed copy at our offices.			<b>TOTAL</b>	\$1,600.00

**SIGNATURE** \_\_\_\_\_

Authorization  
Name \_\_\_\_\_ Title \_\_\_\_\_  
Date \_\_\_\_\_

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0686**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Police Station Bypass System Emergency Repairs**

---

### **BACKGROUND:**

We have received the invoice for the repair of the Bypass System at the Orland Park Police Station. This unit is necessary to keep the Police Station up and running in the event of the need to switch from the main ComEd power to generator power. This system failed August 19, 2011, causing the station to be without power for at least 20 minutes until the Building Maintenance Department was able to manually switch power back on. This caused 911 operations to be halted and transferred to other 911 centers.

On November 7, 2011, this item was reviewed and approved by the Recreation & Parks Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

A budget adjustment is needed to cover this expense to account 010-2100-424-4310 in the amount of \$10,549.97.

### **REQUESTED ACTION:**

I move to accept the invoice for Protech Services for the amount of \$10,549.97

And

Approve a budget adjustment in the amount of \$10,549.97.

---





DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0685**  
Orig. Department: **Recreation Department**  
File Name: **Recreation and Parks Department Program Brochure - 2012 Spring/Summer Programs**

---

### **BACKGROUND:**

Lists of recommended programs to be offered in the Recreation and Parks Department 2012 Spring/Summer brochure are attached. Included in the lists are contractual costs (over \$5,000) that would need Board approval associated with the spring and/or summer sessions. These costs are covered by revenue generated through registration fees and actual costs are dependent on the number of participants registered.

Staff is requesting approval of the recommended programs and payment to the contractual instructors at time of invoicing.

On November 7, 2011, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to accept the 2012 Spring/Summer programs as presented by staff; and approve payment to contractual instructors at time of invoicing.

---

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

<b>SUPERVISOR NAME:</b>		Stephanie Simpson		<b>SEASON:</b>		SpSu 2012			
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE</u>		<u>EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)</u>
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	<b>RES</b>	<b>NR</b>	<b>RES</b>	<b>NR</b>	
<b><u>Cultural</u></b>									
Art Club/Camp		School		FWSPSU	69	13	\$2,889	\$810	
Beginner Art		School		FWSpSu	29	0	\$696	\$0	
Chess - Beginner/Intermediate		School		FWSpSu	12	4	\$912	\$380	
Chess Camp		School		Su	14	4	\$1,764	\$768	
Computer Explorers		School		FWSpSu	55	8	\$3,822	\$771	
Computer Tots		Preschool		FWSpSu	4	0	\$192	\$0	
Craft Workshops		Pre/School		FWSpSu	13	1	\$178	\$39	
Daytime Oils		Adult/Seniors		FWSpSu	7	0	\$385	\$0	
Does My Child Have Talent		Pre/School		FWSpSu	8	0	\$80	\$0	
Drawing and Oils		Adult/Seniors		FWSpSu	10	1	\$550	\$83	
Ecozini Workshop	X	School		FWSpSu					
Guitar - Adult Group	X	TeenAdult		FWSpSu					
Guitar - Private		School/Adult		FWSpSu	11	0	\$1,496	\$0	
Music Theory	X	School/adult		FWSpSu					
Multi Media Art		School/Teen		FWSpSu	20	0	\$600	\$0	
Musical Instrument Class		Preschool		FWSpSu	9	0	\$648	\$0	
Musical Voice Camp		School		Su	4	0	\$640	\$0	
Photography		Adult		FWSpSu	17	3	\$850	\$225	
Piano		School/Adult		FWSpSu	4	0	\$704	\$0	
Process Art		School		FWSpSu	0	0	\$0	\$0	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/2/2011  
Page 2

<b>SUPERVISOR NAME:</b>		Stephanie Simpson		<b>SEASON:</b>		SpSu 2012				
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u> Y/N	<u>NO. OF SEASON'S OFFERED</u> F/fall, W/winter, Sp/spring, Su/summer	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT #</u> <b>RES</b> <b>NR</b>		<u>LAST SEASON'S REVENUE</u> <b>RES</b> <b>NR</b>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)	
Spanish-Parent/Tot&Preschool		Preschool		FWSpSu	0	0	\$0	\$0		
Spanish, Senior	X	Adult		FWSpSu						
Spanish Time Camp	X	School		FWSpSu						
Spanish Workshops		School		FW	0	0	\$0	\$0		
U of I Workshops		Adult		FWSPSU	84	18	\$0	\$0		
Water Based Oil Painting		School/Teen		FWSpSu	23	4	\$1,058	\$276		
Watercolor		Adult/Seniors		FWSpSu	6	0	\$408	\$0		
Young Rembrandts Drawing		School		FWSPSU	32	2	\$1,696	\$160		
<b><u>Dance</u></b>										
Badge Opportunity	X	School								
Baton Twirling	X	School		FWSpSu						
Birthday Parties - Dance		School		FWSpSu	6	0	\$750	\$0		
Boys Hip Hop		School		FWSpSu	8	1	\$336	\$63		
Company Intensive	X	School								
Country Line Dance		Adult		FWSpSu	64	74	\$1,215	\$2,073		
Couples Dance		Adult		FWSpSu	29	5	\$1,160	\$300		
Dance Camp		School		Su	29	4	\$2,610	\$540		
Hip Hop Dance		School		FWSpSu	24	2	\$1,065	\$136		
Irish Dance		School		FWSpSu	25	2	\$1,479	\$174		
Modern		School		Su	7	0	\$315	\$0		
Mom Fitness Dance	X	Adult		Su						
Mommy & Me Dance	X	Preschool		FWSpSu						
Preschool Dance		Preschool		FWSpSu	31	5	\$992	\$208		
Pre Ballet/Tap		Preschool		FWSpSu	30	5	\$1,260	\$294		
Private Dance Lessons		School		FWSpSu	9	0	\$351	\$0		

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

<b>SUPERVISOR NAME:</b>		Stephanie Simpson		<b>SEASON:</b>		SpSu 2012		
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE</u>	EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR
<b><u>Teens</u></b>								
High School Rec Advisory Committee		Teen		FWSpSu	12		Free	
<b><u>Special Events</u></b>								
Hippity Hop Bunny Stop		under 10 yrs		Sp			\$2,000	Central Credit Union
Fun in the Park		all		Su			\$0	
Independence Celebration							\$5,350	9 sponsors
Summer Concert		adult/family		Su			\$1,000	Central Credit Union
Wacky Wednesday		all		Su			\$700	Central Credit Union
Movie at the Center		all		Su			\$300	Central Credit Union
TOTALS					705	156	\$38,451	\$7,300

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

<b>SUPERVISOR NAME:</b>		Irene Buikema		<b>SEASON:</b>		Spring/Summer 2012			
<u>PROGRAM NAME</u> (Alpha Order)	NEW(X)	AGE GROUP	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR	
<b>Enrichment</b>									
ABC's & 123's		30 mo - 3 yrs		F,W,Sp,S	17	5	\$629	\$280	
All By Myself		30 mo - 3 yrs		F,W,Sp,S	17	6	\$629	\$336	
Bright Beginnings		30 - 48 mo		F,W,Sp,S	47	7	\$1,739	\$392	
Extended Bright Beginnings		36 - 48 mo		F,W,Sp	14	2	\$812	\$174	
Fun Fingers		2 - 6 yrs		F,W,Sp	7	0	\$245	\$0	
Koffee & Krayons		2 - 4 yrs		F,W,Sp	3	1	\$120	\$60	
Little Pro Painters		4 - 5 yrs		F,Sp	9	0	\$315	\$0	
Littlest Chef		5 - 6 yrs		F,Sp	8	2	\$296	\$93	
Look Who's Two		2 yrs		F, W, Sp,S	18	0	\$666	\$0	
Lunch & More		4 - 5 yrs		F,W,Sp	39	1	\$7,020	\$180	
Math and Science Lab		4 - 5 yrs		F,W,Sp	10	0	\$480	\$63	
Movement Classes		18 - 24 mo		F,W,Sp	22	3	\$814	\$168	
Preschool		3 - 5 yrs		F,W,Sp	240	30	\$186,994	\$30,091	
<b>Youth</b>									
ACT Prep classes	X	15 - 18 yrs		Sp	new	new	NA	NA	Contractual
Acting Classes		5 - 13 yrs		F,W,Sp	19	5	\$951	\$367	
After School Pals		K - 6th grade		F,W,Sp	79	10	\$17,157	\$2,150	
Horseback Riding		6 yrs - adult		F,W,Sp,S	14	0	\$2,450	\$0	
Magic for Muggles		7 - 12 yrs		F,W,Sp,S	6	0	\$168	\$0	
Make Money Babysitting		11 - 17 yrs		F,W,Sp,S	24	2	\$1,224	\$154	
Bowling camp/club -		5 - 12 yrs		W,Sp	17	3	\$527	\$123	
<b>Theatre</b>									
Actor Registration		all		F,W,Sp,S	12	13	\$552	\$735	
Auditions/Rehearsals/ Production		all		F,W,Sp,S	266		\$8,600		

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/2/2011  
Page 2

SUPERVISOR NAME:		Irene Buikema		SEASON:		Spring/Summer 2012			
PROGRAM NAME (Alpha Order)	NEW(X)	AGE GROUP	OVER NIGHT TRAVEL?	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE		EST. CONTRACTUA L COSTS (\$5,000+ for the SEASON)
					RES	NR	RES	NR	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
<b>Adult</b>									
Comedy IMPROV		adults		F,W,Sp	2	13	\$70	\$549	
Dog Obedience		adults/dog		F,W,Sp,S	7	0	\$595	\$0	Contractual
Intro to Voiceovers		18 and up		Sp,S	4	1	\$140	\$53	
OP Glee		8th grd- 30 yrs		F,W,Sp,S	5	5	\$564	\$744	Contractual
<b>Camps</b>									
Adventurers		5th - 7th gr		S	148	38	\$48,483	\$15,389	
Before Camp		1st - 8th gr		S	105	22	\$9,693	\$2,103	
Buddies		1st - 3rd gr		S	190	34	\$56,485	\$12,474	
Camp Science		4 - 9 yrs		S	8	0	\$336	\$0	
Kinderlot		3 - 5 yrs		S	105	13	\$6,300	\$1,080	
Summer Pals		1st - 8th gr		S	133	27	\$17,721	\$3,464	
Summer Safety		5 - 6 yrs		S	14	1	\$840	\$90	
Summer Stock Theatre		8 - 18 yrs		S	11	2	\$550	\$150	
Voyagers		4th grade		S	70	11	\$20,197	\$3,933	

--	--	--	--	--	--

--	--	--	--	--



---

---

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/2/2011  
Page 1

<b>SUPERVISOR NAME:</b>		Deborah Geghen		<b>SEASON:</b> Spring / Summer 2012					
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					<b>RES</b>	<b>NR</b>	<b>RES</b>	<b>NR</b>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
Booty Barre	x	14 and up		F, W, Sp, S					
Chair Yoga		14 and up			0	0	Cancelled		
Circuit Training- TRX, Kettleballs	x	14 and up							
CPR/ AED / 1st Aid Classes		14 and up		F, W, SP, S	0	0	\$0.00	\$0.00	
Fitness Camp		7 to 13		S	15	1	\$750.00	\$75.00	
Fitness and More		4 to 7		F,W, SP	7	0	\$480.00	\$0.00	
Kids Incorporated		7 to 13		F, W, SP, S	5	0	\$365.00	\$0.00	
Mommy/ Tummy Class		all ages		F, W, SP,S	2	4	\$140.00	\$585.90	
Morning Workout Mix		18 and up		F, W, SP, S	6	0	\$551.00	\$0.00	
Personal Training		15 and up		F, W, SP, S	8	0	\$2,005.00	\$0.00	
Personal Training- Youth		7 to 14		F, W, SP, S			Included above		
Personal Training- Pilates		All ages		F, W, SP, S			Included above		
Pilates Mat		14 and up		F, W, SP, S	2	5	\$111.00	\$426.00	
Pilates Reformer Specialty-Jump		14 and up		F, W, SP, S	7	0	\$565.00	\$0.00	
Pilates Reformer - Beg- Adv		14 and up		F, W, SP, S	68	10	\$5,778.00	\$1,259.00	
Pilates Reformer Circuit		14 and up		F, W, Sp, S	7	0	\$585.00	\$0.00	
Pilates Reformer- Seniors	x	Seniors		F, W, SP, S					
Stretch and Strength for Seniors		Seniors		SP, S, F	15	0	\$589	\$0	
Tai Chi Chuan		18 and up		F, W, SP, S	5	1	\$512.00	\$150.00	
Weight Loss Bootcamp		14 and up		F,Sp, W	14	3	\$1,426.00	\$390.00	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
 BROCHURE PROGRAM LIST

Yoga- Fitness		14 and up		F, W, SP, S	28	2	\$2,310.00	\$281.00	
Yoga- Gentle		Seniors		F, SP, S	14	1	\$969.00	\$105.00	
Yoga- Prenatal/ Postnatal	x	18 and up		SP, S, F					
Yoga- Pilates (Yogalates)	x	14 and up		F, W, SP, S					
Yoga Workshops	x	14 and up		F, W, SP, S					
Yoga Wings (Antigravity)	x	14 and up		F, W, SP, S					
Zumbatomic		ages 4-12		F, W, SP, S	9	0	\$405	\$0	
<b><u>MEMBERSHIP AMENITIES</u></b>									
Fitness Assessments		14 and up		F, W, SP, S	80		Free with membership		
Fitness Orientations		14 and up		F, W, SP, S	80		Free with membership		
Group Exercise Classes		14 and up		F, W, SP, S	Varies for each class		Included with membership		
Sportsplex Family Health Fair		all ages		SP	Varies				





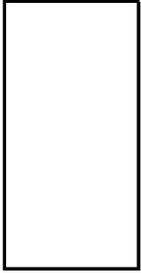
---

---





VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
MARKETING STRATEGY





---

---

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
 BROCHURE PROGRAM LIST

<b>SUPERVISOR NAME:</b>	Kathleen Hellwig				<b>SEASON:</b> spring/summer, 2012				
<u>PROGRAM NAME</u>	<u>New (X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>ENROLLMENT IS SHOWN FOR EACH MONTH</u>		<u>LAST YEARS REVENUE PER MONTH</u>		
					<b>RES</b>	<b>NR</b>	<b>RES</b>	<b>NR</b>	<b>EST. CONTRACTUAL COSTS (over \$5,000)</b>
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
<b>TRIPS</b>									
HairSpray (April)	X	Adult	N	N/A					N/A
Some Enchanted Evening (May)	X	Adult	N	N/A					N/A
Swedish Day-- Geneva, IL (June)		Adult	N	N/A	28	2	\$532	\$64	N/A
Little Shop of Horrors (July)	X	Adult	N	N/A					N/A
Sirens (August)	X	Adult	N	N/A					N/A
42nd Street (September)	X	Adult	N	N/A					N/A
Lunch Bunch (April, June, August)	X	Adult	N	N/A					N/A
<b>*Trips are offered each season but locations change with each season offering.</b>									

<u>PROGRAM NAME</u>	<u>NEW (X)</u>	<u>AGE GROUP</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST SEASON'S ENROLLMENT NO.</u>		<u>LAST ENROLLI RES.</u>
				<b>RES.</b>	<b>NON-RES.</b>	

Example 1		Preschool	2 Spring/Summer	n/a	n/a	15
-----------	--	-----------	--------------------	-----	-----	----

Example 2		Youth	3 Fall / Winter / Spring	5	5	8
-----------	--	-------	-----------------------------	---	---	---

Example 3	X	Adults	4	10	5	n/a
-----------	---	--------	---	----	---	-----

---

<u>YEAR'S</u> <u>MENT NO.</u> <b>NON-RES.</b>	EST. CONTRACTUAL COSTS (OVER \$5,000 for the SEASON)
---	---

---

6

5

n/a

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/2/2011  
Page 1

<b>SUPERVISOR NAME:</b>		Kathleen Hellwig		<b>SEASON:</b> Spring/ Summer 2012					
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW</u> (X)	<u>AGE</u> <u>GROUP</u>	<u>OVER</u> <u>NIGHT</u> <u>TRAVEL?</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED &amp;</u> <u>COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST SEASON'S</u> <u>REVENUE</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					<u>RES</u>	<u>NR</u>	<u>RES</u>	<u>NR</u>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
Artist Corner (su)		Youth	N	W/SU	2	3	\$70	\$132	N/A
Bags (su)		Adult	N	SU	7	4	\$175	\$152	N/A
Boating and Canoeing (su)		Adult	N	SU	11	0	\$650	\$0	N/A
Ceramic Creations (sp)		Youth	N	F/SP	3	1	\$150	\$75	N/A
Circuit training (sp/su)		Adult	N	F/SP/SU	22	11	\$1,100	\$825	N/A
Dine Out (2) (sp)		Adult	N	F/W/Sp	31	5	\$2,240	\$525	N/A
Take Out (su)		Adult	N	SU	21	0	\$1,075	\$0	N/A
Fitness and Recreation (sp/su)		Adult	N	F/W/Sp/Su	14	5	\$392	\$210	N/A
Fitness One Step Further		Adult	N	F/W/Sp/Su	25	8	\$714	\$336	N/A
Golf Craze (su)		Youth	N	SU	16	2	\$560	\$106	N/A
Green Thumb Club		Youth	N	F/SP	5	3	\$170	\$153	N/A
Hip Hop (sp)		Adult	N	F/W/Sp/Su	6	3	\$210	\$159	N/A
Horseback riding (sp/su)		Youth	N	F/SP/SU	5	0	\$1,000	\$0	N/A
Hotshots Basketball (sp/su)		Youth	N	SP/SU	Canceled				N/A
Learn to Swim		Youth		Fall	Canceled				N/A
Lions softball (sp)		Adult	N	SP	22	19	\$1,540	\$1,054	N/A
OP Masters (Su)		Adult	N	SU	14	1	\$438	\$0	N/A
Open Basketball (sp/su)		Adult	N	F/W/Sp/Su	7	7	\$180	\$240	N/A
Program Bus Service(sp/su)		Y & A	N	F/W/Sp/Su	89	N/A	\$2,615	N/A	N/A
Sensory Station		Youth	N	F/W/Sp/Su	6	8	\$188	\$308	N/A
SO Volleyball (su)		Adult	N	SU	19	23	\$1,159	\$1,771	N/A
SO/Unified Golf (sp)		Adult	N	SP	14	7	\$1,190	\$700	N/A
SO/Unified Tennis (sp)		Adult	N	SP	8	3	\$270	\$132	N/A
Spring into Fitness		Y & A	N	SP	Canceled				N/A
Stepping stones Bus (su)		Youth	N	SU	Canceled				N/A
Stepping stones & beyond (su)		Youth	N	SU	89	108	\$53,625	\$68,925	N/A

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/2/2011  
Page 2

<b>SUPERVISOR NAME:</b>		Kathleen Hellwig		<b>SEASON:</b> Spring/ Summer 2012					
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW</u> (X)	<u>AGE</u> <u>GROUP</u>	<u>OVER</u> <u>NIGHT</u> <u>TRAVEL?</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED &amp;</u> <u>COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST SEASON'S</u> <u>REVENUE</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					<u>RES</u>	<u>NR</u>	<u>RES</u>	<u>NR</u>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
TGIF Club/ Bus (sp/su)		Adult	N	F/W/Sp/Su	77	29	\$1,023	\$559	N/A
Time to Spare Bowl(sp/su)		Y & A	N	F/W/Sp/Su	87	26	\$5,310	\$2,340	N/A
Variety Club/Bus (sp/su)		Adult	N	F/W/Sp/Su	156	24	\$2,546	\$541	N/A
Volunteering in the Village(sp)		Adult	N	F/W/Sp/Su	11	0	\$403	\$0	N/A
<b>Special events</b>									
Albanes Candy Factory	X	Y & A	N						
Area 7 Special Olympics Picnic		Y & A	N	Su	16	9	\$195	\$90	N/A
Brookfield Zoo		Y & A	N	Su	12	4	\$420	\$212	N/A
Chicago Rush Game	X	Y & A	N	SP					N/A
County Line Orchard	X	Y & A	N	SU					N/A
Dinner and a Movie (2) (sp/su)		Y & A	N	F/W/Sp/Su	35	2	\$ 1,440.00	\$120	N/A
Fireworks at Navy Pier	X	Y & A	N	SU					N/A
Garage Sale		Adult	N	F/SP	39	47	\$858	\$1,034	N/A
Guys Only Sleepover		Adult			Canceled				
IMAX Theatre/Lunch		Y & A	N	SP	13	3	\$585	\$204	N/A
Saturday Night Fever (sp)		Y & A	N	F/SP	24	15	\$490	\$450	N/A
SO Bowling Tournament (su)		Y & A	N	SU	28	11	\$143	\$88	N/A
SO Summer Games		Y & A	Y	SU	26	8	\$780	\$240	N/A
Spring Fling Classic		Y & A	N	SP	27	4	\$413	\$92	N/A
White Sox Game	X	Y & A	N	SU					N/A
Wisconsin Dells Weekend	X	Y & A	N	SU					N/A
<b>*Trips &amp; events are offered each season - locations change with each season.</b>									



VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
MARKETING STRATEGY





---

---



VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

<b>SUPERVISOR NAME:</b>		Ray Piattoni		<b>SEASON:</b>	Spring/Summer 2012			
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u> 2011	<u>AGE GROUP</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED SEASON'S ENROLLMENT NO.</u>		<u>LAST SEASON'S REVENUE</u>		
			F/fall, W/winter, Sp/spring, Su/summer	<b>RES.</b>	<b>NR.</b>	<b>RES</b>	<b>NR</b>	EST. CONTRACTUAL COSTS (over \$5,000)
<b>AQUATICS</b>								
Community Lifeguarding		YOUTH	SU	9	5	\$1,575	\$1,125	
CPAC Boot Camp	X	ALL	SU	0	0	\$0	\$0	
Junior Lifeguarding		YOUTH	SU	28	4	\$1,344	\$288	
Learn to Swim Lessons - youth		YOUTH	SU	1100	196	\$60,500	\$16,268	
Padi Scuba Lessons	X	ALL	SU	0	0	\$0	\$0	
Parent-Tot Open Swim		YOUTH/ADULT	SU	75	51	\$2,250	\$2,295	
Personal Training at CPAC	X	ALL	SU	0	0	\$0	\$0	
Private Swim Lessons		YOUTH/ADULT	SU	264	34	\$17,952	\$3,366	
River Run/Lap Swin		ADULT/SENIOR	SU	210	17	\$744	\$102	
Grand Parent's Day	x		SU	N/A	N/A	N/A	N/A	
<b>SPECIAL EVENTS</b>								
Late Night Friday Swims (2011) - Total Daily Admissions		ALL	SU					
June 24, 2011 - Rained Out				2	3	\$14	\$42	
July 15, 2011				387	519	\$2,184	\$7,266	
August 5, 2011				190	244	\$1,111	\$3,416	
Family Fun Nights - Free w/daily admission		ALL	SU	N/A	N/A	N/A	N/A	
Story Time at the CPAC			SU	N/A	N/A	N/A	N/A	
CPAC Guards vs. You!			SU	N/A	N/A	N/A	N/A	
Under The Sea Snorkel Treasure Hunt			SU	N/A	N/A	N/A	N/A	
Watermelon Eating Contest			SU	N/A	N/A	N/A	N/A	
Luau			SU	N/A	N/A	N/A	N/A	
Minute to Win It	x		SU	N/A	N/A	N/A	N/A	
Fathers Boat Free on Father's Day	x		SU	N/A	N/A	N/A	N/A	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/16/2011  
Page1

SUPERVISOR NAME:		Jack Savage			SEASON: Spring-Summer 2012				EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
PROGRAM NAME (Alpha Order)	NEW(X)	AGE GROUP	OVER NIGHT TRAVEL? Y/N	NO. OF SEASON'S OFFERED F/fall, W/winter, Sp/spring, Su/summer	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE		
					RES	NR	RES	NR	
Aquafina, Pitch, Hit & Run		7 to 14	N	SP	7	4	\$0	\$0	
Baseball Fundamental Clinic		7 to 11	N	F, W, SP	9	0	\$558	\$0	
Basketball - Adult		18 & up	N	F, W, SP	32	9	\$1,846	\$858	
Basketball - Men's 5 on 5 League	X	18 & up	N	SP, SU					
Basketball - Chicago Bulls Summer Camp		5 to 12	N	SU	25	4	\$4,577	\$1,096	
Basketball - Mini Dribblers		3 to 6	N	F, W, SP	17	7	\$748	\$462	
Basketball - Shoot 2 Score		K to 6th	N	F, W, SP, SU	50	4	\$2,879	\$344	
Basketball - Skyhawks Summer Camp		7 to 14	N	W, SP, SU	30	7	\$3,745	\$1,316	Skyhawks
Camp - Mini Hawk Sports Camp		4 to 7	N	F, SU	32	3	\$3,135	\$397	est. cost
Camp - Tiny Hawk Camp		3 to 5	N	F, SU	17	2	\$788	\$136	\$13,000
Camp - Skyhawk Sports Camp		6 to 12	N	F, SU	24	0	\$3,000	\$0	
Camp - Skyhawks Capture the Flag	X	6 to 12	N	SU					
Camp - Skyhawk Flag Football Camp		6 to 12	N	SU	33	1	\$3,163	\$94	
Camp - Skyhawks Quickstart Tennis		4 to 8	N	SU	8	1	\$600	\$113	
Camp - Skyhawks Golf		5 to 9	N	SU	6	3	\$594	\$447	
Camp - Sports Camp		8 to 13	N	SU	125	14	\$23,760	\$3,785	
Dodgeball Camp		3rd to 8th	N	W, SU	23	2	\$660	\$90	
Flag Football for Kids		3rd to 6th	N	F, W, SP	0	0	\$0	\$0	
Floor Hockey - Pee Wee		3 to 6	N	F, W, SP	14	5	\$616	\$330	
Golf - Adult Beg/Int SLCC		16 & Up	N	F, SP, SU	5	0	\$435	\$0	
Golf - Junior Lessons SLCC		9 to 15	N	F, SP, SU	11	2	\$814	\$222	
Golf - Short Game SLCC		16 & Up	N	F, SP, SU	0	0	\$0	\$0	
Golf - Pee Wee Lessons SLCC		5 to 8	N	SU	23	3	\$1,380	\$270	
Golf - Mini Junior White Mtn		5 to 8	N	F, W, SP, SU	9	0	\$549	\$0	
Golf - Junior White Mtn		9 to 15	N	F, W, SP, SU	19	1	\$1,281	\$92	
Golf - Adult White Mtn		16 & Up	N	F, W, SP, SU	5	0	\$305	\$0	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT  
BROCHURE PROGRAM LIST

11/16/2011  
Page2

<b>SUPERVISOR NAME:</b>		Jack Savage			<b>SEASON:</b> Spring-Summer 2012				EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED &amp; COMPLETED</u>		<u>LAST SEASON'S REVENUE</u>		
					<u>SEASON'S ENROLLMENT #</u>		<u>RES</u>	<u>NR</u>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	<b>RES</b>	<b>NR</b>	<b>RES</b>	<b>NR</b>	
Gymnastics - Boys		1st to 6th	N	F, W, SP, SU	11	3	\$836	\$306	UGA Contractual (est. cost \$24,000)
Gymnastics - Competitive Training		7 to 18	N	F, W, SP, SU	76	12	\$8,189	\$1,660	
Gymnastics - Girls		1st to 6th	N	F, W, SP, SU	58	8	\$5,220	\$1,080	
Gymnastics - Hot Shots		4 1/2 to 6	N	F, W, SP, SU	7	2	\$564	\$237	
Gymnastics - Gym Cubs		20 months to 3	N	F, W, SP, SU	20	3	\$1,532	\$288	
Gymnastics - Preschool		3 1/2 to K	N	F, W, SP, SU	97	8	\$7,275	\$768	
Gymnastics - Tumbling for Cheerleaders		2nd to 8th	N	F, W, SP, SU	19	1	\$1,534	\$135	
Hitting & Pitching Lessons		6 & Up	N	F, SP	30	0	\$750	\$0	
Kid Rock		5 to 10	N	F, W, SP	9	0	\$270	\$0	
Lacrosse Camp		3rd to 8th	N	SU	24	16	\$1,680	\$1,680	
Soccer - Challenger British Soccer Camp		3 to 14	N	SU	39	2	\$4,709	\$354	British Soccer (est. cost \$5,000)
Soccer - Orland Park Soccer Clinic		6 to 14	N	F, W, SP, SU	55	3	\$3,132	\$249	
Soccer - Parent/Child Soccer		3 to 5	N	F, W, SP, SU	33	10	\$1,452	\$638	
Soccer - Pip Squeak Soccer		3 to 6	N	F, W, SP	23	9	\$1,007	\$594	
Sports of All Sorts		K- 2nd	N	F, SP, SU	11	1	\$550	\$75	
Super Sport Preschool Games		3 to 6	N	F, W, SP	46	2	\$2,019	\$132	
T-Ball - Little Swingers		3 to 6	N	F, W, SP	21	6	\$919	\$396	
Tennis - Adult Lessons		13 & Up	N	F, SP, SU	4	0	\$344	\$0	Tennis Contractual (est. cost \$6,300)
Tennis - Ankle Biters		4 to 7	N	F, SP, SU	34	3	\$2,127	\$351	
Tennis - Youth Lessons		8 to 12	N	F, SP, SU	37	8	\$2,706	\$777	
Volleyball - Beach Vball Camp		K to 8th	N	SU	17	2	\$1,005	\$180	Volleyball Contractual (est. cost \$7,5000)
Volleyball - Camp		K to 8th	N	W, SP, SU	48	25	\$2,334	\$1,911	
Volleyball - Volleykids		K to 2nd	N	F, W, SP, SU	20	1	\$1,225	\$90	
Volleyball - Youth Development		3rd to 8th	N	F, W, SP, SU	32	8	\$2,403	\$1,044	











---

---

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0617**  
Orig. Department: **Recreation Department**  
File Name: **2012 Special Recreation Vacation Trip**

---

### **BACKGROUND:**

The Recreation and Parks Special Recreation program is planning their annual vacation trip. This year, the group will be traveling to Sandpiper Resort, Club Med, Port St. Lucie, FL., Monday, August 27 - Friday, August 30, 2012. A summer trip has been offered for the past 11 years and is very well attended. The registration is estimated to be 20-25 people. The vacation trips are not subsidized by the Village and are planned on a break-even basis.

The cost of the trip is estimated and budgeted at \$37,770.00. A previously paid deposit of \$683.00 will be deducted from this total. At this time, staff is requesting approval for the Village to pay the up-front deposit of \$4,770.00 to Carol's Travel of Tinley Park. A second deposit of \$4,410.00 is due April 1, 2012 and the final payment will be due June 14, 2012. Expenses for this trip will be met by registration revenues.

On November 7, 2011, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

This item has been budgeted and costs will come out of line item 283-4008-451-9010

### **REQUESTED ACTION:**

I move to approve a deposit payment of \$4,777.00 to Carol's Travel of Tinley Park for the Special Recreation vacation trip; and payment of the second deposit, followed by the balance at invoicing, prior to departure.

---

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0173**  
Orig. Department: **Development Services Department**  
File Name: **Water Conservation Strategy and Ordinance - Resolution**

---

### **BACKGROUND:**

In March 2011, the Chicago Metropolitan Agency for Planning (CMAP) awarded the Village of Orland Park a Local Technical Assistance (LTA) grant to study and develop a water conservation strategic plan and ordinance. The attached resolution accepts CMAP's role in supporting and assisting in the development of the strategic plan and ordinance.

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

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: A RESOLUTION TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP), IN ORDER TO ESTABLISH A WATER CONSERVATION STRATEGIC PLAN AND ORDINANCE FOR THE VILLAGE OF ORLAND PARK.

**..Title/Name/Summary**

A RESOLUTION TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP), IN ORDER TO ESTABLISH A WATER CONSERVATION STRATEGIC PLAN AND ORDINANCE FOR THE VILLAGE OF ORLAND PARK.

**..Body**

A RESOLUTION TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP), IN ORDER TO ESTABLISH A WATER CONSERVATION STRATEGIC PLAN AND ORDINANCE FOR THE VILLAGE OF ORLAND PARK.

**Whereas**, the Village of Orland Park, Illinois (“the Village”) has applied for staff assistance services through the Chicago Metropolitan Agency for Planning’s (“CMAP”) Local Technical Assistance (“LTA”) program for a Water Conservation Strategic Plan and Ordinance; and

**Whereas**, the Village’s request for such assistance has been recommended by CMAP as a priority project; and

**Whereas**, CMAP has adopted the GO TO 2040 Plan as the long-range regional comprehensive plan for the seven-county Chicago region; and Water 2050 as the regional water supply/demand plan for the northeastern Illinois region, and is providing staff assistance as a means of advancing the plans’ implementation; and

**Whereas**, the Village and CMAP have agreed on the general contents of a Memorandum of Understanding (“MOU”) that will guide staff assistance services to be provided by CMAP; and

**Whereas**, the Village adopted the Energy Efficiency and Conservation Municipal Action Plan (“ECOMAP”) in September 2009 to guide the Village’s green initiatives, the Smart Living and Smart Village programs, which includes water use conservation and efficiency planning in Task 15;

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

Section 1

The Village Board supports this project to develop a Water Conservation Strategic Plan and Ordinance for the community.

Section 2

The Village Board accepts the offer of staff assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of GO TO 2040 and Water 2050.

Section 3

The Village Board authorizes staff as designated by the Village Manager to finalize and execute a Memorandum of Understanding.

Section 4

The Village Board recognizes that provisions that govern the administration of staff assistance services, and, if necessary, the discontinuance of such services, are included in the Memorandum of Understanding.

Section 5

This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

DATE: November 7, 2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2010-0189**  
Orig. Department: **Development Services Department**  
File Name: **Dave & Busters - Ordinance**

---

### **BACKGROUND:**

On November 7, 2011, the Village Board approved a an amended special use permit, site plan, and elevations, for Dave & Busters located at 49 Orland Square Drive.. The amended special use permit allows for the operation of an entertainment and restaurant venue and is subject to conditions as stated in the ordinance.

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

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE FOR PLANNED DEVELOPMENT -DAVE & BUSTER'S

---

ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE FOR PLANNED DEVELOPMENT –DAVE & BUSTER’S

WHEREAS, an application seeking an amendment to a special use for planned development for certain real estate, as set forth below, has been filed with the Village Clerk of this Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code of the Village of Orland Park, as amended; and

WHEREAS, the Plan Commission of this Village held a public hearing on January 11, 2011 on whether the requested amendment to a special use permit should be granted, at which times all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law, was given of said January 11, 2010, public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said hearing in the Orland Park Prairie, a newspaper of general circulation in this Village; and

WHEREAS, the Plan Commission of this Village has filed with this President and Board of Trustees its report of findings and recommendations that the requested amendment to a special use for planned development be granted, and this Board of Trustees has duly considered said report and findings and recommendations;

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

SECTION 1

The Plan Commission has made its report of findings and recommendations, and such are hereby adopted by reference as findings of this President and Board of Trustees as fully as if completely set forth at length herein. All exhibits submitted at the aforesaid public hearing are also incorporated by reference into this Ordinance. This President and Board of Trustees find that the proposed amendment to a special use for planned development is in the public good and in the best interests of the Village and its residents, is consistent with the Comprehensive Plan of the Village, and is consistent with and fosters the purposes and spirit of the Land Development Code of the Village of Orland Park, as set forth in Section 1-102 thereof.

SECTION 2

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds in relation to the amendment to a special use permit for planned development as follows:

(a) The Subject Property is located within the Village of Orland Park in Cook County, at 49 Orland Square Drive is zoned COR Mixed Use Core District. It is a 4.65-acre site.

(b) The Subject Property is the subject of Special Use Ordinance No. 468, which approved a planned development including commercial, residential, recreational and office building uses.

(c) Specifically, Petitioner, Dave & Buster's, proposes to construct an approximately 24,071 square foot restaurant and entertainment venue on the site where a movie theater was located.

(d) Petitioner also requests several modifications. The first modification is to permit parking and drive aisles between the building and the street. This modification is requested due to the location of a sanitary sewer setback that runs across the Subject Property and a pipeline easement along the front of the Subject Property. The second modification is to allow parking spaces that exceed the Code by more than 20%. This modification is requested due to petitioner's reports from other Dave & Buster's locations regarding parking.

(e) The next modification is requested to allow lot coverage to exceed the 75% limit for impervious surface to a maximum of 80%. The final engineering has not been completed yet.

(f) The last modification is to the required landscape buffer on the east side of the Subject Property. This modification is requested because of the existing access drive and the required landscape buffers will be provided on all other sides of the development.

(g) Granting the requested modifications will enhance the ability of the proposed special use to meet the general standards for all special uses set out in Section 5-105(E) of the Land Development Code.

(h) The proposed amended special use for planned development is consistent with the character of the immediate vicinity of the Subject Property. The surrounding property is zoned COR Mixed Use District on the north, south, east and west. Surrounding properties includes a restaurant, college, school and retail uses, including a shopping center. The proposed restaurant is an enumerated special use in the COR District, and amending Ordinance 468 for a restaurant use is consistent with these surrounding uses.

(i) The amendment to a special use is consistent with the purposes, goals, objectives and standards of the Comprehensive Plan, any adopted overlay plan and the Land Development Code of the Village of Orland Park. The Comprehensive Plan designates this site as Regional Intensity Commercial. The proposed restaurant will be consistent with this designation. There will be an increase in landscape buffers, parking lot tree islands and reduced lot coverage from the existing use.

(j) The design of the proposed amended special use will minimize any adverse effects, including visual impacts, on adjacent properties. It has been designed to blend in with the existing facilities and to incorporate green space and landscaping to further minimize any potential adverse impacts on adjacent properties.

(k) The Petitioner has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the amended special use at an adequate level of service.

(l) The Petitioner has made adequate legal provisions to guarantee the provision and development of any open space and other improvements associated with the proposed development.

(m) The development will not adversely affect a known archaeological, historical or cultural resource.

(n) The amended special use as granted shall in all aspects conform to the applicable regulations of the Land Development Code of the Village of Orland Park as amended, for the district in which it is located as well as all applicable regulations and ordinances of the Village, unless specifically addressed in this or another Ordinance.

### SECTION 3

Subject to the conditions below, an amendment to a special use permit for planned development in the COR Mixed Use Core District, originally granted by Ordinance No. 468 is hereby granted and issued for an approximately 24,071 square foot restaurant and entertainment venue (Dave & Buster's), to be located on property legally described as:

A TRACT OF LAND IN THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 10; THENCE DUE EAST 466.13 FEET ALONG THE SOUTH LINE OF SAID SECTION 10; THENCE DUE NORTH 50 FEET TO A POINT OF BEGINNING; THENCE CONTINUING DUE NORTH 405.21 FEET; THENCE DUE WEST 115.03 FEET; THENCE DUE NORTH 175 FEET TO A POINT OF CURVE; THENCE NORTHEASTERLY ON A CURVE CONVEX TO THE SOUTHEAST, HAVING A RADIUS OF 771.77 FEET, AN ARC DISTANCE OF 260.49 FEET AND A CHORD BEARING OF NORTH 76 DEGREES 41 MINUTES 50 SECONDS EAST TO A POINT OF TANGENT; THENCE NORTH 67 DEGREES 01 MINUTES 40 SECONDS EAST 107.96 FEET TO A POINT OF CURVE; THENCE EASTERLY ON A CURVE CONVEX TO THE NORTH, HAVING A RADIUS OF 35 FEET, AN ARC DISTANCE OF 43.38 FEET AND A CHORD BEARING OF SOUTH 77 DEGREES 27 MINUTES 41 SECONDS EAST TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY ON A CURVE CONVEX TO THE SOUTHWEST, HAVING A RADIUS OF 1427.09 FEET, AN ARC DISTANCE OF 94 FEET AND A CHORD BEARING OF SOUTH 43 DEGREES 50 MINUTES 14 SECONDS EAST; THENCE SOUTH 44 DEGREES 16 MINUTES 33 SECONDS WEST 42.96 FEET; THENCE DUE SOUTH 267.62 FEET; THENCE DUE EAST 5.25 FEET; THENCE DUE SOUTH

119.40 FEET; THENCE DUE EAST 341.34 FEET TO THE WEST LINE OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-TWO; THENCE DUE SOUTH 187.60 FEET ALONG LAST SAID WEST LINE TO THE NORTH LINE OF 151<sup>ST</sup> STREET, AS DEDICATED; THENCE DUE WEST 658.06 FEET ALONG LAST SAID NORTH LINE TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

This amendment to a special use permit for planned development permit includes modifications to permit parking and drive aisles to be located between the building and 151<sup>st</sup> Street, to allow the number of parking spaces to exceed the Code requirements by more than 20%, to permit lot coverage that exceeds 75% for impervious surface to a maximum of 80% and to reduce the landscape buffer on the east side from the required ten feet (10') to zero, and is subject to the following conditions:

The Subject Property shall be developed substantially in accordance with the Site Plan appended hereto and incorporated herein as EXHIBIT A entitled "Dave and Buster's Orland Park Proposed Site Plan Board of Trustees Review," prepared by Aria Group Architects, dated July 11, 2011, subject to the following conditions:

1. A Final Landscape Plan, which meets all Village Codes, shall be submitted by the Developer for separate review within 60 days of final engineering approval; and
2. All final engineering and building code related items must be met.

The Subject Property shall also be developed substantially in accordance with the Elevations appended hereto and incorporated herein as EXHIBIT B, entitled "Dave & Buster's Orland Park Exterior Elevations Board of Trustees Review," prepared by Aria Group Architects, Inc. (north, east, south and west elevations), dated July 11, 2011 and "Dave & Buster's Orland Park Exterior Perspectives Board of Trustees Review," prepared by Aria Group Architects, Inc. (southwest, northwest, southeast, northeast) dated July 11, 2011, subject to the following conditions:

1. Construct all white colored accent panels of brick or cast stone. (Currently shown on the plans as CMU block);
2. Submit final specific building material type and color for administrative approval;
3. Meet all Building Code related items including masonry construction;
4. Meet all final engineering items;
5. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline;
6. Construct trash enclosure gate of solid wood or solid vinyl panels; and
7. Obtain signage approval through a separate Sign Permit process.

#### SECTION 4

The Petitioner hereunder shall at all times comply with the terms and conditions of this amended special use for planned development and Ordinance No. 468, prior special use ordinances covering the Subject Property, except as specifically amended by this or another Ordinance, and in the event of non-compliance, said permit and this amendment shall be subject to revocation by appropriate legal proceedings.

#### SECTION 5

The zoning map of the Village of Orland Park, Cook and Will Counties, Illinois, shall be amended so as to be in conformance with the granting of the amended special use permit for planned development as aforesaid.

#### SECTION 6

This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

DATE:

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0675**  
Orig. Department: **Development Services Department**  
File Name: **GIS Agreement with Cook County - Resolution**

---

### **BACKGROUND:**

Cook County has a GIS data base that is used for Orland Park's GIS program at no cost. Cook County requires a resolution and agreement prior to use of this data. These items are attached for your review and approval.

This is an annual recurring item.

This is now before the Village Board for approval of a resolution.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: A RESOLUTION FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM.

---

**AGREEMENT  
FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM**

This AGREEMENT is entered into as of the 16th day of December, 2011, by and between Village of Orland Park (“Agency”) and the Cook County Assessor’s Office (the “CCAO”).

**WITNESSETH:**

**WHEREAS**, the CCAO has developed a Geographic Information System (the “GIS”) consisting of cadastral data, planimetric data, assessment data, property images, digital orthophotography (aerial photos) and other data (collectively, such images, photos and data, “Assessor Data”);

**WHEREAS**, portions of the GIS, and the related data dictionary, are copyrighted materials of the CCAO and/or Cook County of the State of Illinois (“Cook County”);

**WHEREAS**, some of the Assessor Data in the GIS is only available to the public and to commercial users for a fee, as permitted by law;

**WHEREAS**, Agency has requested access to and license to use the GIS for use in performing its official functions (as set forth below);

**WHEREAS**, the CCAO in the spirit of cooperation desires to make the GIS available, efficiently and without charge, to Agency for use in performing its official functions; and

**WHEREAS**, Agency acknowledges and agrees that access to the GIS and/or Assessor Data is conditioned upon the agreement that access is provided as set forth in this Agreement solely for use in performing the official functions of the Agency, and that any other use, alteration, sale, dissemination, lease or transfer of the GIS and/or Assessor Data by Agency, or by any employee or agent of same, without written consent of the CCAO is strictly prohibited, and shall be deemed to warrant immediate termination of this Agreement, as well as entitle the CCAO to pursue any other remedies to which it is entitled.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants and the terms and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

**SECTION 1. INCORPORATION OF RECITALS.**

The foregoing recitals are incorporated into and made a part of this Agreement as if fully set forth herein.

**SECTION 2. STATEMENT OF OFFICIAL PURPOSES; RESTRICTIONS ON USE.**

For purposes of this Agreement, Agency represents and warrants as its official purpose for access to the GIS and Assessor Data as stated in Exhibit A and incorporated herein. Agency agrees that access to the

GIS and/or Assessor Data is conditioned upon and provided as set forth in this Agreement solely for its use in performing its official purposes (as described in Exhibit A). Any other use of the GIS or Assessor Data, without express written consent of the CCAO, is strictly prohibited, including the display, sale, transfer, lease, dissemination or lease of the GIS or Assessor Data in any location or manner in its current form, derivative or altered form, or otherwise. Any such prohibited use shall be deemed to be a breach which warrants immediate termination of this Agreement. This Section shall survive the termination of this Agreement.

**SECTION 3. INFORMATION PROVIDED.**

The CCAO agrees to provide Agency access to the GIS and Assessor Data only upon the conditions and based upon the representations and warranties set forth in this Agreement. In order to obtain specific Assessor Data, Agency must request Assessor Data by filing the attached exhibits with the Department of Automation of the CCAO (each such request, an "Information Request"). Each Information Request is subject to approval of the CCAO.

**SECTION 4. LIMITED LICENSE TO USE.**

Subject to the provisions of this Agreement, the CCAO hereby grants to Agency a non-exclusive, non-transferable license to use the Assessor Data only as specifically provided for in this Agreement. Agency acknowledges that the title, copyright and all other rights to the GIS and Assessor Data remain with the CCAO and/or Cook County. Neither Agency nor any other authorized user shall have any right, title or interest in the GIS or Assessor Data except as expressly described herein. The CCAO reserves the right to withdraw from the GIS and/or Assessor Data any item or part of an item for which it no longer retains ownership rights or which it has reasonable grounds to believe infringes copyright or is unlawful or otherwise objectionable.

**SECTION 5. TERM AND EXTENSION.**

This Agreement is for one year, effective from the date of execution. It will be extended annually for terms of one year each, unless, at least 30 days prior to the expiration of any term, either party notifies the other in writing of its intent not to renew the Agreement.

**SECTION 6. DISCLAIMER OF WARRANTIES.**

The GIS and the Assessor Data is provided "as is" without any warranty or representation whatsoever, including any representation as to accuracy, timeliness, completeness, infringement of rights of privacy, copyright or trademark rights or disclosure of confidential information. All burdens, including any burden for determining accuracy, completeness, timeliness, merchantability and fitness for or the appropriateness for use, rests solely on Agency and/or the requester. The CCAO and Cook County make no warranties, express or implied, as to the use of the GIS. There are no implied warranties of merchantability or fitness for a particular purpose. There is no warranty to update any of the information provided hereunder. THE CCAO AND COOK COUNTY EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS OR WARRANTIES (EXPRESS OR IMPLIED, ORAL OR WRITTEN) RELATING TO THE GIS AND/OR ASSESSOR DATA, INCLUDING BUT NOT LIMITED TO ANY AND ALL IMPLIED WARRANTIES OF QUALITY, PERFORMANCE, ACCURACY, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR A PARTICULAR

PURPOSE. Agency acknowledges and accepts the limitations of the GIS and the Assessor Data, including the fact that the GIS and Assessor Data are dynamic and are in a constant state of maintenance, correction and update.

**SECTION 7. LIMITATION OF LIABILITY.**

AGENCY EXPRESSLY AGREES THAT NO MEMBER, OFFICIAL, EMPLOYEE, REPRESENTATIVE OR AGENT OF THE CCAO OR COOK COUNTY, OR THEIR RESPECTIVE SUCCESSORS, HEIRS OR ASSIGNS, SHALL BE LIABLE, WHETHER INDIVIDUALLY OR PERSONALLY OR OTHERWISE, TO AGENCY OR ANY OTHER PERSON OR ENTITY, OR THEIR RESPECTIVE SUCCESSORS, HEIRS OR ASSIGNS, FOR ANY LOSS OR CLAIM, INCLUDING BUT NOT LIMITED TO ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSS OF GOODWILL DATA OR IN THE EVENT OF ANY DEFAULT OR BREACH BY THE CCAO UNDER THIS AGREEMENT OR ANY INACCURACY OF THE GIS OR ASSESSOR DATA, IN ANY WAY ARISING FROM OR RELATING TO THIS AGREEMENT OR RESULTING FROM THE USE OR INABILITY TO USE THE GIS AND/OR ANY ASSESSOR DATA.

**SECTION 8. AGENCY INDEMNIFICATION.**

Agency agrees to hold harmless and indemnify the CCAO and Cook County, its commissioners, officers, agents, employees, representatives and affiliates, and their respective heirs, successors and assigns, from and against, and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit, claim, action or proceeding brought by any third party against the CCAO, Cook County or any commissioner, officer, agent, employee, representative or affiliate of the CCAO or Cook County arising out of or incident to the performance or nonperformance of this Agreement by CCAO, Cook County, Agency or any other entity. To the extent that the CCAO or Cook County incurs administrative expenses including attorneys' fees during Agency's defense of any claim, Agency shall reimburse the CCAO or Cook County, as appropriate, for all such expenses. The provisions of this Section shall survive the termination of this Agreement.

**SECTION 9. APPLICABLE LAW.**

This Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the State of Illinois, excluding any such laws that might direct the application of the laws of another jurisdiction. Venue shall be in a court of competent jurisdiction located within the County of Cook, Illinois. The CCAO and Agency each acknowledge the existence of state and other applicable law defining the duties and responsibilities of each party regarding real estate taxation and other governmental functions. No part of this Agreement has the effect of or is intended to impact any applicable legal duty of either party under existing law, especially the Illinois Property Tax Code, 35 ILCS 200/1 et seq. Both parties remain responsible under applicable law for performing all stated duties and responsibilities.

**SECTION 10. CONFIDENTIALITY.**

Agency acknowledges and agrees that information regarding this Agreement, and portions of the GIS and Assessor Data and other information disclosed hereunder, is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Agency in any way, whether during the term of this Agreement or any time thereafter, except solely in accordance with the official purposes set forth above. All such Assessor Data and the GIS shall be treated in confidential manner, except as otherwise expressly stated in a written document.

**SECTION 11. MISCELLANEOUS.**

- (a) This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, in relation to the matters dealt with herein. There are no representations, warranties, collateral agreements or conditions to this Agreement, except as expressly stated in this Agreement.
- (b) The section headings are for reference and information purposes only, and shall not affect in any way the meaning or interpretation of this Agreement. References to singular shall include the plural and to plural shall include the singular. References to a person shall include a corporate or government body. Words such as "including" and similar expressions shall not be read as words of limitation.

\* \* \* \* \*

IN WITNESS WHEREOF, the parties have executed this Agreement by their respective authorized representatives as of the date first written above.

**COOK COUNTY  
ASSESSOR'S OFFICE**

\_\_\_\_\_  
Chief Deputy Assessor  
Cook County Assessor's Office

\_\_\_\_\_  
Signature:  
Paul Grimes  
\_\_\_\_\_  
Print Name  
Title: Village Manager  
Agency Name: Village of Orland Park, IL  
\_\_\_\_\_  
Telephone Number: 708-403-6155

**Exhibit A: Statement of Official Purpose**

The Village of Orland Park Planning Department would like to confirm its need for the GIS data received and continual delivery from Cook County. The continued delivery of data from Cook County is vital in order to further and enhance our data management system. We plan to continue to use the county data for the enhancement of our base maps, updated ownership, parcel boundaries for planning related notifications and other GIS related projects for the Village of Orland Park.

**Exhibit B: Assessment Data**

Village of Orland Park, IL ("Agency") hereby requests access to **assessment data** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor's Office (the "CCAO").

The CCAO has developed a file of assessment data, which is maintained on the Cook County Mainframe. The CCAO will make the file of assessment data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agreement. A data dictionary is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Tax Codes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipality: \_\_\_\_\_  
\_\_\_\_\_

Permanent Index Number range: Attach additional sheet if necessary  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

Name: Naseer A. Shafique

Signature: 

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

**Exhibit C: Property Images**

Village of Orland Park, IL (“Agency”) hereby requests access to **property images** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of property images. The CCAO will make this computerized database of property images available to Agency in JPEG format, subject to the terms and restrictions and limitations as set forth in the Agreement. In addition to the property images, the CCAO will provide a file containing Permanent Index Number(s), property image capture date, and a list of Permanent Index Number(s) that have no property image assigned. A data dictionary is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

- Permanent Index Number range: Attach additional sheet if necessary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- Municipality: \_\_\_\_\_

- Year 1998 Photos

- Year 2007 Photos

The most Current one

**Requested by**

Name: Naseer A. Shafique

Signature: 

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

**Exhibit D: Digital Orthophotography (Aerial Photos)**

Village of Orland Park, IL (“Agency”) hereby requests access to **digital orthophotography (aerial photos)** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of digital orthophotography (aerial photos). The computerized database of digital orthophotography for Cook County contains 4,486 tiles. The CCAO will make the computerized database of digital orthophotography available to Agency, subject to the terms and restrictions and limitations as set forth in the Agreement. The digital orthophotography will be provided in .tif or .sid format. In addition to the digital orthophotography, the CCAO will provide a shapefile containing an index of all the tiles for Cook County. Metadata is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: \_\_\_\_\_

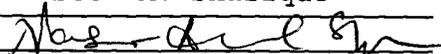
Township: \_\_\_\_\_

Year 1998 Photos

Year 2003 Photos Most Current one

**Requested by**

**Name:** Naseer A. Shafique

**Signature:** 

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

**Exhibit E: Planimetric data**

Village of Orland Park, IL (“Agency”) hereby requests access to **planimetric data** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database consists of both planimetric data and cadastral data. The CCAO will make the computerized database of planimetric data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agreement. The planimetric data is maintained using ESRI’s ArcGIS software and is in a geodatabase format specific to ESRI’s product line. Metadata is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Permanent Index Number range: Attach additional sheet if necessary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipality: \_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

Name: Naseer A. Shafique

Signature: 

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

**Exhibit F: Cadastral data**

Village of Orland Park, IL (“Agency”) hereby requests access to **cadastral data** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database consists of both planimetric data and cadastral data. The CCAO will make the computerized database of cadastral data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement. The cadastral data is maintained using ESRI’s ArcGIS software and is in a geodatabase format specific to ESRI’s product line. Metadata is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Permanent Index Number range: Attach additional sheet if necessary

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

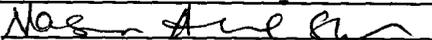
\_\_\_\_\_

Municipality: \_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

Name: Naseer A. Shafique

Signature: 

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

**Exhibit G: Digital Terrain data**

Village of Orland Park, IL ("Agency") hereby requests access to **digital terrain data** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor's Office (the "CCAO").

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes digital terrain data. The CCAO will make the computerized database of digital terrain data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

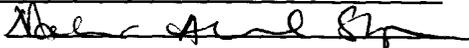
Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: \_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

**Name:** Naseer A. Shafique

**Signature:** 

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

**Exhibit H: Lidar data**

Village of Orland Park, IL (“Agency”) hereby requests access to **lidar data** in accordance with the Agreement, dated 16-12-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes lidar data. The CCAO will make the computerized database of digital terrain data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

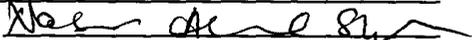
Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: \_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

Name: Naseer A. Shafique

Signature: 

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

**Exhibit I: Oblique Aerial Imagery**

Village of Orland Park, IL (“Agency”) hereby requests access to **oblique aerial imagery** in accordance with the Agreement, dated 12-16-2011, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes Oblique Aerial Imagery data. The CCAO will make the computerized database of Oblique Aerial Imagery data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

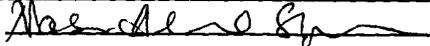
Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: \_\_\_\_\_

Township: Orland, Palos and Bremen

**Requested by**

**Name:** Naseer A. Shafique

**Signature:** 

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

DATE:

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0660**  
Orig. Department: **Development Services Department**  
File Name: **Economic Development Web Application/ GIS Software**

---

### **BACKGROUND:**

The Village of Orland Park is continually evaluated as a viable business location and more than likely, the majority of that evaluation is done on-line. Therefore, it is important that Orland Park utilizes web-based software that is updated, accurate and user-friendly. Developed specifically for cities and counties, ZoomProspector Economic Development Web application is custom designed and developed to help any community compete online.

GIS Planning Inc.'s ZoomProspector Enterprise web applications provide comprehensive information to help new; expanding and relocating businesses find the optimal location for success in the community.

Using our Geographic Information System (GIS), ZoomProspector website tools provide access to in-depth information, including powerful real estate search, demographic analysis, industry reports, along with dynamic mapping tools. The applications are built upon proprietary GIS Planning and Google Maps technology, which offer state-of-the-art site selection analysis capabilities.

Some of the key communities that utilize ZoomProspector for their economic development initiatives include the City of Chicago, Elk Grove Village, City of Alton, City of Indianapolis, City of Minneapolis, and City of Austin, Texas. A list of all communities can be found on <http://www.zoomprospector.com>.

ZoomProspector helps businesses of any size to quickly find and qualify locations for specific needs.

### **Standard Features of the Web Application**

- Customized design
- Integrated GIS and Google Maps
- Content management system
- Demographic Analysis
- Business Report
- Built-in integration with leading social media tools
- Robust search engine optimization tools
- Instruction and hosting
- Website tracking through Google Analytics

A proposal and price quote prepared by GIS Planning Inc. is attached for review. The cost is \$8,800 for the initial software, set-up and training. The annual renewal cost is typically also \$8,800 but staff has negotiated a lower annual renewal fee of \$4,400.

---

---

**BUDGET IMPACT:**

Funds for this expenditure are budgeted within the 2011 GIS budget administered through MIS. Annual renewal fees will be budgeted in the 2012 MIS budget.

This agenda item was reviewed and recommended for approval by both the Development Services Committee (October 17<sup>th</sup>) and the Technology, Communication, & Community Engagement Committee (November 7<sup>th</sup>).

**REQUESTED ACTION:**

I move to approve the purchase of ZoomProspector Economic Development Web application from GIS Planning Inc, in the amount of \$8,800.

---

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0738**  
Orig. Department: **Development Services Department**  
File Name: **Support Of Hickory Creek Watershed Plan - Resolution**

---

### **BACKGROUND:**

In 2009 the Hickory Creek Watershed Planning Group (HCWPG) secured a \$209,520 Illinois Environmental Protection Agency (IEPA) grant, to complete the Hickory Creek Watershed Plan. The grant was funded through the American Recovery and Reinvestment Act of 2009 (ARRA) and was administered by the Chicago Metropolitan Agency for Planning (CMAP). Orland Park passed a resolution of support for the grant, and participated in the planning effort through staff participation on the Steering Committee, Planning Group, and public meetings.

The Watershed Plan has now been completed. It accomplishes the plan goals by developing a watershed resources inventory and a watershed plan that will help the group and local governments to become eligible to leverage funding from other sources to address water quality, erosion, and stream bank restoration. Approximately one-third of Orland Park (southwestern portion) is within the limits of the Hickory Creek Watershed Study, which includes portions of Marley Creek and Spring Creek.

The Plan includes both an Executive Summary that provides an overview of the Plan for general consumption, as well as a detailed technical report that can serve as supporting documentation in grant applications and as a resource for the engineering of improvements.

### ***Plan Highlights for Orland Park***

#### **General Policies**

The following general policies are recommended by the plan. Many of the recommendations that are relevant to Orland Park already parallel many of the Village's efforts.

1. Commit to protecting a "green infrastructure" network. This can be done in many ways, including taking a more sensitive approach to development.
  2. Update local ordinances as detailed in the Plan to make specific upgrades, especially to encourage or require the wider use of improved storm water management and to improve standards for the maintenance of natural areas in subdivisions.
  3. Establish a program for inspecting existing septic systems upon resale of homes.
  4. Develop local programs to reduce the use of road salt.
  5. Add nutrient removal processes to wastewater treatment plants.
  6. Support the flood control project being undertaken by the Illinois Department of Natural Resources and the City of Joliet at the downstream ends of Hickory and Spring Creeks.
-

---

7. Finally, institute a policy as part of the formal capital improvement programs of communities to incorporate "green" designs. This structured way of looking for added value in conventional projects is an inexpensive way of improving conditions over time.

**Green Infrastructure Network Map**

A "Green Infrastructure Network Map" is also included as part of the Plan. The map generally identifies the undeveloped Spring Creek area as having potential for conservation development; the Grasslands area for restoration, and the Lake Sedgewick/Calvary Church/Catholic Cemeteries for the utilization of conservation easements. Again, these recommendations generally align with the Village priorities in these areas.

**Project Site No. 25 in Orland Park**

Thirty individual sites were identified in the plan for specific improvements. Project site No. 25 is along Marley Creek in Orland Park just south of 179th Street. The Plan recommends the restoration of this stream channel including removal of invasive species, planting of native vegetation, installation of in-stream structures such as pools and riffles, and other wetland enhancements.

**BUDGET IMPACT:**

There will be no direct budget impact from the resolution of support. If the Village elects to complete the recommended restoration of 1300' of Marley Creek south of 179th Street, the estimated cost ranges from \$165,000 to \$185,000. There is potential to seek grant funding for the construction of these improvements. No funds are being requested at this time.

The attached resolution in support of this plan is now before the Village Board for consideration.

**REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: RESOLUTION OF SUPPORT FOR THE HICKORY CREEK WATERSHED PLAN.

---



**Hickory  
Creek  
Watershed  
Planning Group**



# Hickory Creek Watershed Plan

## Executive Summary

### **Hickory Creek Watershed Planning Group Steering Committee**

Village of Frankfort

Village of Homer Glen

City of Joliet

Village of Mokena

Village of New Lenox

Village of Orland Park

Village of Tinley Park

Forest Preserve District of Will County

Will County

Illinois Sierra Club

Chicago Metropolitan Agency for Planning

## Acknowledgements

Funding for this project was provided, in part, by the Illinois Environmental Protection Agency through Section 604(b) of the Clean Water Act and the American Recovery and Reinvestment Act of 2009. The findings and recommendations contained herein are not necessarily those of the funding agencies. This plan was prepared for the Hickory Creek Watershed Planning Group by Geosyntec, Cowhey Gudmundson Leder, Ltd., and Clark-Dietz with overall project oversight by the Chicago Metropolitan Agency for Planning. The Center for Neighborhood Technology coordinated watershed meetings and site visits, developed communications materials such as brochures and the Hickory Creek website (<http://www.hickorycreekwatershed.org/>), and conducted outreach for the planning process.

The Hickory Creek Watershed Planning Group Steering Committee is comprised of staff from the Villages of Frankfort, Homer Glen, Mokena, New Lenox, Orland Park, and Tinley Park, as well as the City of Joliet, Will County and the Will County Stormwater Management Planning Committee, the Forest Preserve District of Will County, the Illinois Sierra Club, and the Chicago Metropolitan Agency for Planning, along with citizen representation. Among many other members of the Hickory Creek Watershed Planning Group, the Joliet Park District, Frankfort Square Park District, Prairie Rivers Network, the Army Corps of Engineers, the Natural Resources Conservation Service, a number of private consultants, and the Illinois Department of Natural Resources deserve special thanks for the expertise they provided.

## Plan Highlights

The purpose of this plan is to protect and restore Hickory Creek and its main tributaries (Spring Creek, Marley Creek, Union Ditch, and Frankfort Tributary). Water pollution, low quality habitat, and poor aesthetics — not to mention flooding — are all challenges along different stream reaches. To combat these problems, this plan proposes a number of on-the-ground projects to restore stream conditions, ranging from modifying dams to stabilizing eroding stream banks and replanting vegetation. To protect Hickory Creek and its tributaries from being degraded more in the future, it is critical to make changes to local policies, the most important being to expand the use of “green infrastructure” techniques. Undertaking these projects and policies will have many benefits for residents and local governments, including reducing flood risk, enhancing aesthetics, and improving water quality.

### Projects to address problems in the watershed

The watershed plan identifies 30 projects that could reasonably be begun, and in many cases finished, within five years. The locations of the projects are shown in the map below. Project types include:

- **Managing runoff in developed areas**
  - Approximately half of the watershed has been developed, and in some neighborhoods, stormwater management devices are not as good as they could be, or even up to current standards. Therefore the plan recommends retrofitting these devices with best management practices (BMPs).
- **Managing runoff in agricultural areas**
  - Farmers are already using good techniques to control fertilizer overuse and soil erosion, but these have not been enough to reduce erosion and nutrient runoff. The plan proposes two pilot projects to encourage using wetlands and an innovative technology called a “bioreactor” to treat farm runoff.
- **Directly restoring streams**
  - Dams can negatively affect streams, and those on Hickory and Spring Creeks have outlived their original uses. The plan proposes modifying these dams to reduce their negative effects.
  - In many places, stream banks are eroding and the stream bottom is being scoured excessively. Besides sending soil downstream, erosion can threaten bridge footings, water and sewer lines, etc. The plan would stabilize stream banks where erosion is worst.
  - Hickory Creek and its tributaries have been affected by decades of injury, such as excessive build-up of sediment and historic attempts to straighten the creek. The plan proposes restoring three of the worst affected stretches of the creek.
  - Taking care of the land immediately around streams is a critical part of protecting and improving them. This plan recommends planting new buffers around the stream with quality vegetation in strategic areas.

## Policies

Local governments have a vision of how they aspire to grow, shape community character, and protect natural resources within their borders, as expressed through their comprehensive plans and ordinances. To ascertain how well local policies are protecting the streams, the Hickory Creek plan reviewed existing comprehensive plans, local ordinances, and environmental programs. The plan finds that while these are often effective in protecting natural resources and promoting quality of life in the watershed, in other cases improvements are needed. Important improvements include the following:

- Commit to protecting a “green infrastructure” network, shown in the map on pp. 16-17. This can be done in many ways, including taking a more sensitive approach to development.
- Use the ordinance review sheet in the plan appendix to make specific upgrades, especially to encourage or require the wider use of improved stormwater management and to improve standards for the maintenance of natural areas in subdivisions.
- Establish a program for inspecting existing septic systems upon resale of homes.
- Develop local programs to reduce the use of road salt.
- Add nutrient removal processes to wastewater treatment plants .
- Support the flood control project being undertaken by the Illinois Department of Natural Resources and the City of Joliet at the downstream ends of Hickory and Spring Creeks.
- Finally, institute a policy as part of the formal capital improvement programs of communities to incorporate “green” designs. This structured way of looking for added value in conventional projects is an inexpensive way of improving conditions over time.

## Plan Implementation

To implement the policy recommendations, staff and elected officials from each community, with assistance as available, would establish an appropriate course of action to institute ordinances or new programs within the next five years. The projects would go through normal capital improvement programs, aided by grant funding. The general recommendation is for each local government with proposed projects in its area to begin a project each year. Ultimately, however, a critical part of assuring sustained work to protect and improve Hickory Creek is to form a “Friends of Hickory Creek” (or similarly named) group, broadening the existing Hickory Creek Watershed Planning Group. With stable sources of funding and a part-time coordinator position, the group would undertake all-important education and outreach activities to residents of the watershed.

## Value of the Plan

Stakeholders will see several benefits from the plan for Hickory Creek. The plan identifies concrete projects and policies to enhance community quality of life by improving aesthetics, reducing flood risk, and boosting water quality. Also, since permit requirements for municipal separate storm sewer systems (MS4s) are growing more stringent, implementing the plan will help meet those permit requirements. Meeting the education requirements of the permit could likely be done at least cost if each community helps cover the work of the coordinator (mentioned above), who would handle education through the entire watershed. By pointing out that problems affecting the streams originate from many places, furthermore, the plan helps coordinate regulatory programs that would otherwise be aimed only at a few sources. The plan takes a broad view of watershed management, identifying habitat improvements and other activities that may be needed to meet goals for the beneficial use of the streams.

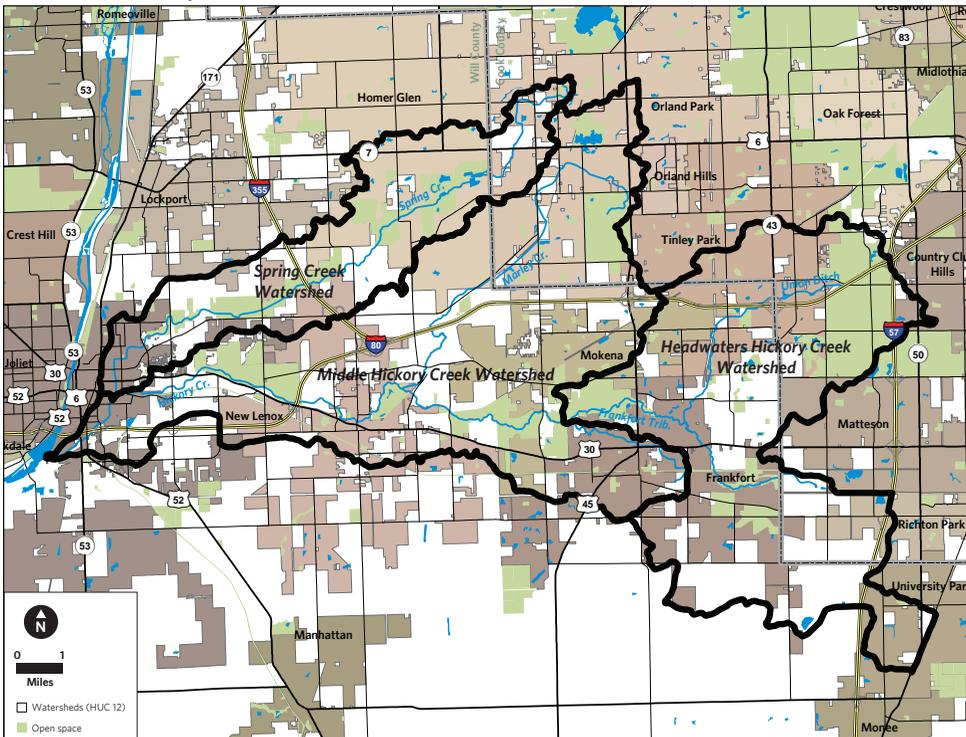
## Introduction

Hickory Creek flows into the Des Plaines River just downstream from the Brandon Road Lock and Dam in Joliet, having coursed perhaps 28 miles from its headwaters east of Frankfort through varied neighborhoods and forest preserves or parks, being joined along the way by Marley Creek, Spring Creek, and Union Ditch as major tributaries. The lower stream segment is a three-mile channelized stretch with concrete walls in an older neighborhood of Joliet. Although canoes do ply the stream and anglers catch smallmouth below its riffles, Hickory Creek is not a stream with a large recreational user base. But among stream ecologists in the Chicago area, it has considerable fame. As Dr. David Bardack of the

University of Illinois noted, “Hickory Creek has attained the status of a classic biological study area. It has shaped the understanding of ecologists of the basic principles of stream faunal succession.”<sup>1</sup>

The watershed is home to streamside Illinois Nature Preserves with a host of rare plants and animals. The Forest Preserve District of Will County has made giant strides in protecting the land immediately around the stream network, most recently with the greenway it has established along Spring Creek. Park districts have protected significant areas, as has the Forest Preserve District of Cook County. About 15 percent of the watershed is in some form of protected open space. Hickory Creek is also a substantially urbanized

### Location of Hickory Creek watershed



<sup>1</sup> Quoted in Joel Greenberg & Bill Eyring, *The Lessons of Hickory Creek* (unpublished manuscript)

**Basic watershed data (all values for 2010 unless otherwise noted)**

SIZE OF WATERSHED	109 square miles (69,805 acres)
MUNICIPALITIES IN WATERSHED	Frankfort, Homer Glen, Joliet, Mokena, New Lenox, Orland Park, Tinley Park*
POPULATION IN WATERSHED	149,083
UNINCORPORATED POPULATION AND AREA	48,078 people; 26,898 acres
LAND IN URBAN USE	31,258 acres / 45%
LAND THAT IS PROTECTED OPEN SPACE	9,778 acres / 14%
LAND THAT IS IN AGRICULTURE	17,788 acres / 25%
LAND THAT IS PRIVATELY HELD WETLAND, FOREST, OR GRASSLAND	10,410 acres / 15%
NEW DEVELOPMENT ENVISIONED IN MUNICIPAL COMPREHENSIVE PLANS	15,323 acres / 50% more than current
IMPERVIOUSNESS (2001)	12% (Spring Creek), 22% (Middle Hickory Creek), 18% (Headwaters)
AREA OF WETLAND IN WATERSHED (2005)	3,095 acres / 4.4%
LENGTH OF STREAM NETWORK	28 miles mainstem, 57 miles whole perennial stream network
WASTEWATER TREATMENT PLANTS	9 publicly-owned plants, 9.32 mgd current flow
DOMINANT SOILS	Silt loam or silty clay loam, Hydrologic Soil Groups C and D
AVERAGE SLOPE	7.9 ft/mi above Pilcher Park dam, 14.8 ft/mi below

\* Plus small portions of Country Club Hills, Lockport, Matteson, Orland Hills, Richton Park, and University Park

watershed, with about half of its 109 square miles developed. Nevertheless, a fairly large amount of undeveloped land remains outside of protected areas, much within the potential growth areas of New Lenox, Frankfort, Homer Glen, and Joliet. Furthermore, nine wastewater treatment plants serve the basin and discharge into Hickory Creek or one of its tributaries.

The Hickory Creek Watershed Planning Group (HCWPG), a stakeholder group composed of local government representatives, resource agencies, advocates, and others, developed this plan for Hickory Creek and its tributaries. The collaborative effort undertaken by the HCWPG belies its origins in

something much less so: litigation over the proposed expansion of a municipal wastewater treatment plant in the watershed and disagreement over the adequacy of an environmental document (the anti-degradation analysis) used to support the expansion. While the legal question was resolved by the courts,<sup>2</sup> a later settlement between municipal representatives and environmental advocates pointed to a collaborative watershed planning process as a way to identify and address water quality problems in the Hickory Creek system without resorting to any further legal action.

2 *Illinois Environmental Protection Agency v. Illinois Pollution Control Board*, 386 Ill. App. 3d 375 (3d Dist. 2008).

## Why a watershed plan is needed

Certain portions of Hickory Creek and its tributaries have impairments to their “beneficial uses” under the federal Clean Water Act. These uses are aquatic life support and primary contact recreation — in other words, some stream segments are biologically unhealthy, while others are not safe to swim in. The state has therefore placed Hickory Creek and several tributaries on the Illinois “303(d) list” of impaired waters,<sup>3</sup> a formal acknowledgment of water quality concerns. The major impairments are chemical pollution, contamination by fecal bacteria, and physical damage to the stream environment. The fundamental purpose of the watershed plan is to evaluate and recommend the best measures to help restore the beneficial uses in Hickory Creek, with the long-term goal of improving conditions enough that Hickory Creek and its tributaries can be removed from the 303(d) list.



**Erosion is severe at several locations in the lower reaches of Hickory and Spring Creeks, including this site on Spring Creek just west of Briggs Street. Bank erosion causes the suspension of sediment, reducing water clarity and injuring aquatic organisms. In extreme cases like this, erosion can also threaten water, sewer, and roadway infrastructure near the stream.**

<sup>3</sup> The state is required to produce this list every two years under the Clean Water Act; the name of the report comes from the section of the Clean Water Act (303(d)) that requires it. The list can be found at <http://www.epa.state.il.us/water/tmdl/303d-list.html>.

## Conditions along the stream

### Water chemistry

In general, samples collected over the past decade confirm several problems with water chemistry in the streams. Chloride is elevated in Hickory Creek and in Union Ditch, likely because of road salt application. Fecal coliform, an indicator for fecal bacterial contamination, has been found to be quite high wherever it has been measured, but it is not possible to determine the sources. Because fecal coliform is elevated regardless of whether the stream is high or low, it is likely that both washoff from the land surface during rainstorms as well as untreated sources like septic systems or illicit sewer connections are contributing. Furthermore, suspended sediment concentrations spike periodically in lower Hickory Creek. Sediment is thought to originate from erosion on farm fields and from areas where streams are eroding. Finally, nitrogen and phosphorus (nutrient) concentrations are generally high. On the other hand, chlorophyll *a* is only moderately high. (Chlorophyll *a* is a measure of the amount of algae present, which indicates whether algae growth is occurring in

response to nutrients). Nutrients come from a number of sources, primarily wastewater treatment plants, failing septic tanks, and runoff from farm fields, as well as a few other sources.

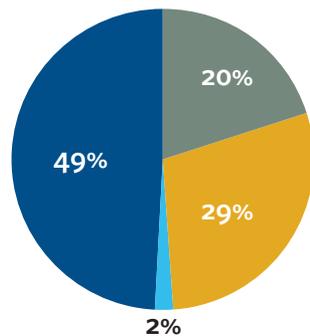
Dissolved oxygen levels appear to be low on Spring Creek, probably because of oxygen demand in sediment, but levels appear to be within healthy ranges in Union Ditch, Hickory Creek, and Marley Creek. However, it is possible that better data, particularly continuous monitoring of dissolved oxygen, would show concentrations to be below healthy levels. Silver, zinc, and manganese had been identified as being potential causes of impairment on the 2008 303(d) list, but further review suggests that observed concentrations of these metals are not particularly concerning; indeed, they may not have been listed properly. Findings of impairment by ammonia nitrogen appear to be based on very old data, and recently collected samples did not exceed water quality criteria.

WATER CHEMISTRY CONCERNS	PRIMARY SOURCES	LOCATION WHERE A CONCERN
Chloride	Road salt	Hickory Creek, Union Ditch
Fecal coliform	Potentially many: failing septic systems, pet waste, illicit sewer connections, etc.	Lower Hickory Creek, but most likely several sources upstream
Dissolved oxygen	Sediment oxygen demand	Spring Creek
Phosphorus	Wastewater treatment plants, septic systems, farm runoff	Lower Hickory Creek, but most likely several sources upstream
Nitrogen	Wastewater treatment plants, septic systems, farm and urban runoff	Lower Hickory Creek, but most likely several sources upstream
Suspended sediments	Farm and urban runoff, stream bank erosion	Lower Hickory Creek

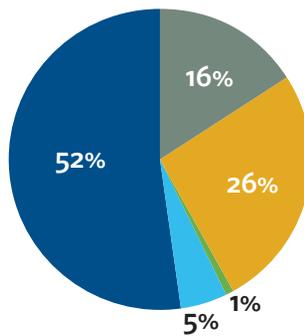
### Estimated sources of nutrients in the Hickory Creek watershed, percent of annual load



#### NITROGEN



#### PHOSPHORUS



Source: Geosyntec

An important part of watershed planning is to determine the correct load *targets* — in other words, how much chloride, for example, should be allowed to enter the stream? And if chloride is higher than the target, what is the needed *load reduction*? A simplified method developed by USEPA called the “load duration curve” approach was used to compute the targets and needed load reductions for total phosphorus, total

nitrogen, total suspended sediment, fecal coliform, and chloride. These estimates suggest that relatively high load reductions are needed for nutrients, sediment, and fecal coliform. Thus, it is necessary to implement projects and policies that would achieve the load reductions.

	EXISTING LOAD	ALLOWABLE LOAD	LOAD REDUCTION NEEDED
TOTAL PHOSPHORUS (LB/YR)*	45,777	12,2213	33,557
TOTAL NITROGEN (LB/YR)	717,495	414,832	302,663
TOTAL SUSPENDED SOLIDS (TONS/YR)	13,766	9,777	6,681
FECAL COLIFORM (TRILLIONS OF COLONIES/YR)	2,705	147	2,558
CHLORIDE (LB/YR)**	36,144,705	84,281,274	0

\* See full plan for additional details. Assumes the ecoregional criteria define target concentrations in stream.

\*\* Upstream reaches need chloride reduction, but not stream network as a whole.

**Physical characteristics**

Conditions vary considerably along the creek, but some generalizations can be made:

Hickory Creek in Joliet



The far downstream portions of Hickory Creek and Spring Creek have been heavily altered through the construction of concrete walls and widening for flood control purposes.

Spring Creek Dam at Draper Avenue, Joliet



Dams can be found on Hickory Creek at Pilcher Park and on Spring Creek near its confluence with Hickory Creek, and these likely prevent movement by fish and aquatic insects.

Straightened channel, Union Ditch at 191st Street, Tinley Park



The upper portions of the tributaries have been channelized and a portion of Spring Creek and the East Branch of Marley Creek have significant silt build-up.

Hickory Creek at Hickory Creek Barrens Forest Preserve



The middle reaches of Hickory Creek show better stream conditions than other segments, including habitat important for fish and aquatic insects.



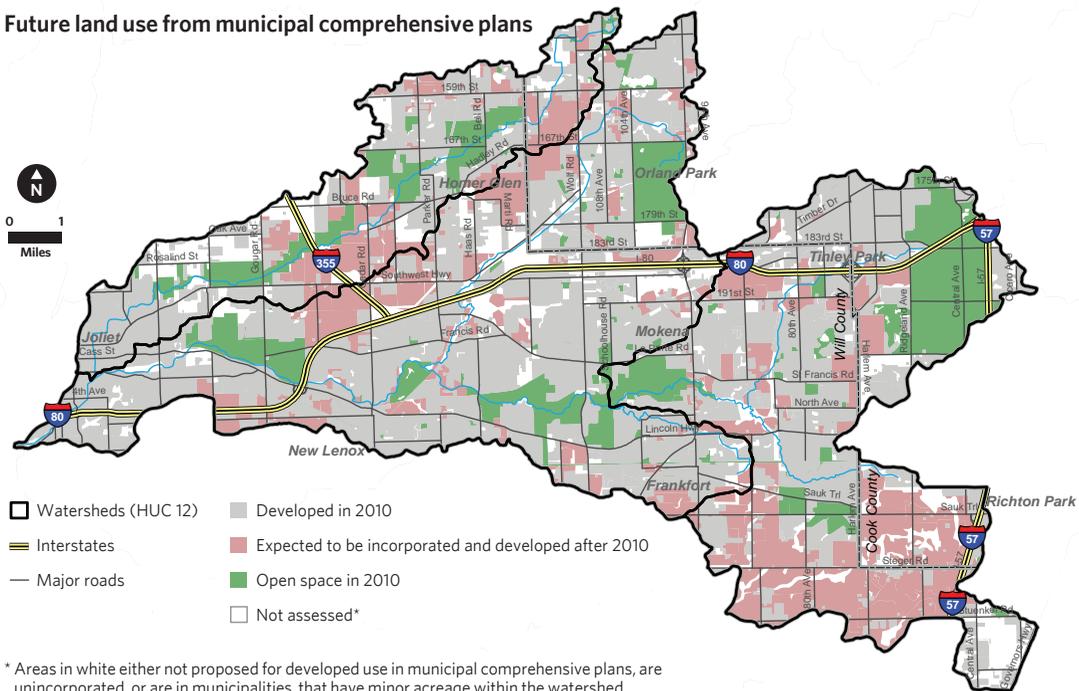
Many places along the creeks, as well as upland areas, have seen decades of degradation by stream channelization, the spread of invasive species, and many other factors. In addition, debris and trash have accumulated in several reaches of Hickory Creek, which contribute to overbank flooding.

Trash and Debris Accumulation and Channel Modification, Frankfort Tributary

# Vision and Policy to Shape Future Conditions

Much of the watershed has been developed (45%) or is in protected open space (14%), but a substantial area remains, approximately 17,500 acres, that is not wetland and that is outside the flood zone. Moreover, municipal comprehensive plans suggest that communities intend to build out most of this remaining area in the future – about 15,000 acres. This was determined by making a composite of the future land use maps in the municipal comprehensive plans in the watershed. The most significant growth areas are in the I-355 corridor in the Spring Creek watershed and in the area east of Frankfort near I-57 in the headwaters. This growth in population and jobs will be associated with increased wastewater flow. A major strategy of this plan, therefore, is to protect Hickory Creek and tributaries by making sure that future growth occurs according to the best possible local standards for stormwater, subdivision design, and so forth. At the same time, several municipalities are built-out or are nearly so. In those areas, it is important to try to make sure that redevelopment improves conditions, for example by changing out older, traditional infrastructure with *green infrastructure*.

**Future land use from municipal comprehensive plans**



	DEVELOPED AREA, ACRES	WASTEWATER FLOW, MILLIONS OF GALLONS PER DAY
CURRENT (2010)	31,258	9.32
FUTURE (2040)	46,581	16.28

Local comprehensive plans and ordinances were reviewed to determine the level of protection they offer a number of factors were considered in this review, including flood protection, the potential for cost savings over time, quality of life benefits. The results suggest that, in many respects, the plans and ordinances in the watershed are strong, but that in a few areas they need improvement. To help focus the efforts of stakeholders on the most important changes, the Hickory Creek Watershed Plan identifies priorities for changing policy and planning within the watershed. Most of the recommendations within this section of the plan fall to local governments, and would be implemented by revising local plans and ordinances or establishing new programs, supported by additional studies if needed. It is anticipated that the majority of this work could begin in 2011–2012, taking perhaps one to five years to complete and adopt.

Individual local governments are not on their own in revising their plans and ordinances. CMAP can make assistance available to committed municipalities through its Local Technical Assistance program, and consultants may be able to help. Furthermore, the Hickory Creek Watershed Planning Group can offer support. For one, municipalities that have already implemented ordinances can help guide those that have not. For another, achieving more uniformity across the watershed will help prevent the common complaint that one municipality’s standards are “unfairly” higher than those of another municipality close by.

## General recommendations for comprehensive plans

Comprehensive plans are the foundation of community's future, showing how they aspire to grow, invest in public infrastructure, shape community character, and protect natural resources within their borders. They can also help meet a number of important watershed protection objectives:

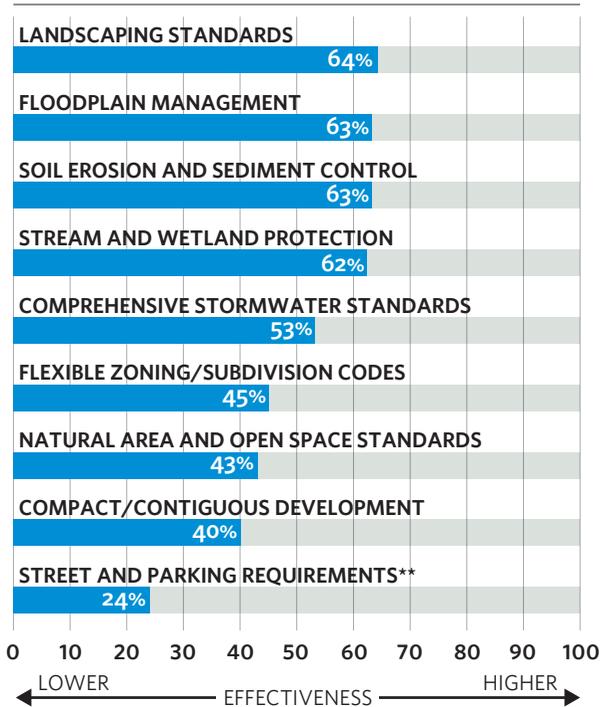
- Protecting natural resources and open space;
- Promoting green infrastructure approaches to manage precipitation and runoff;
- Promoting efficient, compact development patterns;
- Promoting efficient street and parking lot designs that minimize impervious surfaces.

Several local governments in the watershed have established a strong policy basis for water and natural resource protection. Some municipalities also have adopted special plans that specifically address water resources and/or green infrastructure. While there are several standout plans that cover parts of the watershed, protection and restoration of Hickory Creek ultimately requires the implementation of advanced approaches throughout the watershed. As a result, communities with plans lacking such approaches are encouraged to consider relevant elements of the plans of their neighboring communities to update or amend their current plans to better embrace watershed protection opportunities.

## General recommendations for local ordinances

Ordinances can give local governments the legal framework necessary to achieve their water and natural resources goals. With assistance from municipal staff, a review of relevant municipal and county stormwater, subdivision, zoning, and related development ordinances was performed as part of the watershed planning process. To facilitate this review, a 70-question checklist was developed using a combination of local, regional, and national ordinances and resources.

### Effectiveness of local ordinances at achieving environmental goals\*



\* This chart shows proportion of ordinance provisions in Hickory Creek communities that meet the recommended guidelines in the review checklist.

\*\* For impervious area reduction

Source: Chicago Metropolitan Agency for Planning, Cowhey Gudmundson Leder, Ltd.

Overall, there is a high degree of variability in the requirements of the various ordinances. A number of the individual municipal and county (unincorporated) ordinances exceed the minimum requirements of the countywide Will County Stormwater Management Ordinance in their protection of water quality, hydrology, and aquatic resources. Several communities have embraced relatively advanced standards with respect to watershed protection priorities and sustainability, while several communities have only traditional requirements. As a consequence, serious gaps exist in the protection of water quality and wetland resources.

In most ordinance categories, there are at least two or three communities with advanced standards that could be used as models for other communities seeking to upgrade their own standards. Overall, though, the subdivision and zoning codes offer little recognition to flexible and innovative design practices such as natural landscaping and permeable paving (generally referred to as “green infrastructure” or “low impact development”). It may be possible to utilize such approaches, but developers will generally need to proceed with variances or go through planned development procedures. The ordinances have few requirements for water quality, and they do not provide incentives for protecting water quality. Nor are ordinances that reduce impervious surfaces by promoting compact development or *livable communities*, or that permit narrower streets and reduced parking requirements, prevalent in the watershed.

ORDINANCE CATEGORY	POSITIVE MODELS FOR THE WATERSHED
Landscaping Standards	Frankfort
Floodplain Management	New Lenox
Soil Erosion and Sediment Control	Frankfort
Stream and Wetland Protection	Joliet
Comprehensive Stormwater Standards	Will County (Unincorporated ordinance)
Flexible Zoning/ Subdivision Codes	Homer Glen
Natural Area and Open Space Standards	Homer Glen/Will County
Compact/Contiguous Development	Orland Park
Street and Parking Requirements *	Mokena/Tinley Park

\*For impervious area reduction.

Communities should try to change their ordinances to reflect the concerns noted above. One of the best ways to do so is to consider relevant elements of the ordinances of neighboring watershed communities and amend ordinances to better support the protection of Hickory Creek and its tributaries. The ordinance checklist developed for this plan can help guide staff efforts, as can a number of other references provided in the full plan. A helpful way of approaching the task is to hold an ordinance review roundtable with senior staff from a particular community, where objections and potential challenges can be recognized and addressed. For example, the fire department may feel that allowing narrower street standards conflicts with lane width requirements for fire trucks, while village engineers may be concerned about maintenance needs for green infrastructure.

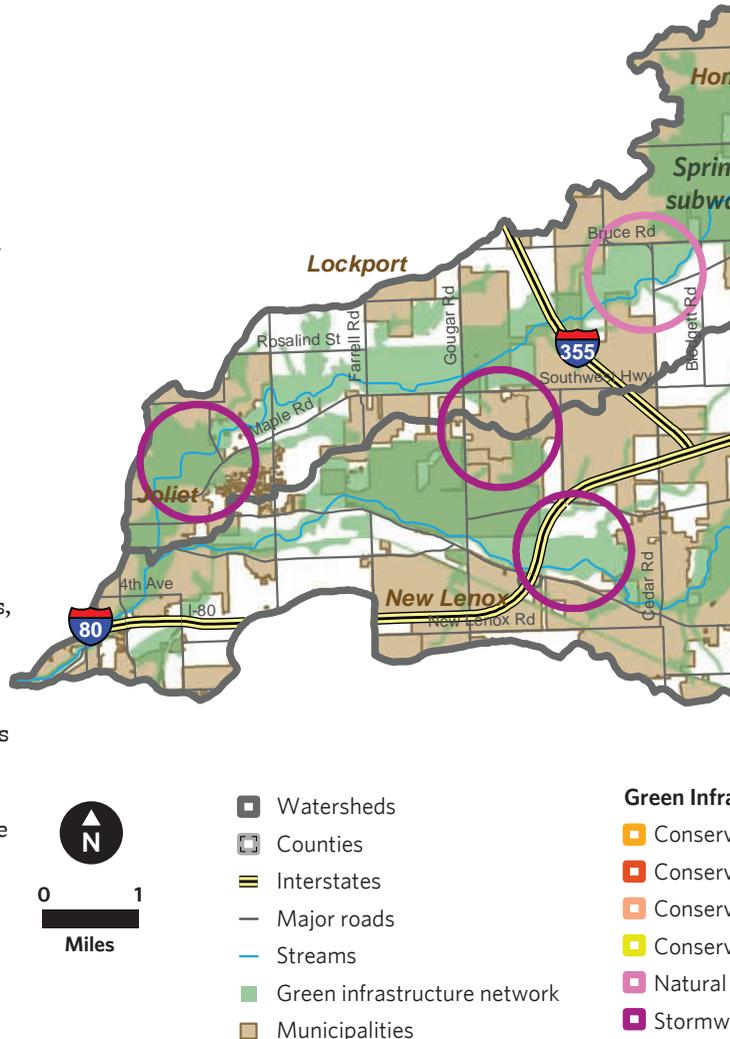
# Priority Planning and Policy Recommendations

While the review of plans and ordinances revealed many opportunities for improvement, there is a real need to focus on the most important and most achievable strategies, as follows.

## Green Infrastructure Network

Green infrastructure at the watershed scale is a network of protected land and water that yields benefits that often go unrecognized, such as helping store floodwater and limiting flood risk, protecting wildlife, cleansing water, and many others. Because of the importance of this green infrastructure network, the Hickory Creek plan identifies a set of critical corridors for local stakeholders to protect that is not limited by artificial political boundaries and that helps integrate the individual planning efforts of each municipality. It is important to realize that the green infrastructure network need not be established only through the acquisition of natural areas, but through an array of integrated protection strategies. These would include, in addition to land acquisition, ecological restoration, greenway and trail connections, private conservation easements, protective land use planning and zoning, conservation development, BMP retrofits, and farmland preservation. Local governments and open space protection organizations are encouraged to adopt the Hickory Creek green infrastructure network map as part of their comprehensive plan updates, as well as implement the various green infrastructure policies and programs recommended in Hickory Creek Watershed Plan.

## Recommended green infrastructure network





## Green Infrastructure for Site Design and Stormwater Management

Green infrastructure at the site or neighborhood scale is any site design or stormwater management technique or with the primary goal of preserving, restoring, or mimicking natural hydrology and water quality. These techniques target infiltrating and retaining more runoff on-site and improving the quality of the runoff that does leave the site. Green infrastructure practices typically involve infiltration and water quality improvement in addition to the detention facilities already required. The general recommendation is for local governments within the watershed to require, or at least encourage, the wider use of green infrastructure practices in new development and redevelopment in their jurisdictions, by altering their ordinances to reflect this goal.

It is worth pointing out several significant benefits of green infrastructure:

- Recent experience suggests that green infrastructure designs like permeable paving often have longer lives than traditional designs and, hence, lower life-cycle costs. Similarly, clustered conservation design subdivisions have been shown to have significantly lower infrastructure costs than conventional subdivisions.
- By providing greater ordinance flexibility and removing existing barriers to preferred “green infrastructure” designs, developers are more likely to willingly implement innovative designs. These creative designs may have significant marketing advantages over conventional development.
- A strong case can be made that preservation of natural resources — through green infrastructure designs, conservation development, and open space and greenway preservation — can enhance community character and quality of life. This, in turn, can attract desirable businesses and sustainable residential development.

### Savings from green infrastructure

The municipal comprehensive plans suggest that watershed communities intend to develop another 7,800 acres of single family housing, which represents about 20,000 housing units at the median lot size in the watershed. If green infrastructure were used in all new development, the savings might be as follows:

	PER LOT	TOTAL
SAVINGS BY DEVELOPERS	\$3,301	\$66.3 million
SAVINGS BY LOCAL GOVERNMENTS OVER 10 YEARS, PRESENT VALUE	\$218	\$4.4 million
SAVINGS BY HOMEOWNERS OVER 10 YEARS, PRESENT VALUE	\$1,099	\$22.1 million

The Green Values calculator (<http://greenvalues.cnt.org/>) was used to make these estimates. The website allows different scenarios to be tested. For this example, it was assumed that rain gardens, native landscaping, additional trees, and swales would be used in new developments. The savings depend on a number of factors, including lot size, which can be explored using the calculator.

## Integration of Green Infrastructure into Rehabilitation and Replacement Projects

Much of the watershed is already developed and there will be substantial demands for the rehabilitation and replacement of public infrastructure and facilities over time. These infrastructure needs should be routinely evaluated for opportunities to replace traditional gray infrastructure with green infrastructure that can help to solve existing stormwater quantity and quality problems. Communities that embrace green infrastructure for retrofit and replacement projects, as well as public facilities like police and fire stations, will serve as role models for the type of development they want to see in their communities. At the same time these projects may create a unique sense of place that could provide the community with a marketing advantage in attracting desirable development as the current recession eases. Lastly, the communities will realize cost-savings due to longer life cycles of green technology. As examples:

- A.** During roadway resurfacing or sidewalk/curb work, it might be relatively inexpensive to install improved catch basins.
- B.** Work on roads with open drainage or room in the right-of-way also present opportunities to direct runoff into small wetland treatment areas or rain gardens and bio-swales.
- C.** Parking lot resurfacing or reconstruction may provide an opportunity to direct runoff to pervious areas, particularly filter strips and bio-infiltration areas rather than into the storm sewer system.
- D.** Permeable paving should be investigated as an option to conventional paving where pavement is being replaced in parking lots and low-traffic local roads.

The plan recommendation is for communities to institute a policy as part of the formal capital improvement program to incorporate green infrastructure designs. The detailed project recommendations included in this plan (short-term implementation plan below) are only examples of projects that should be implemented within the watershed. Therefore, watershed communities should implement the example and other similar projects over a reasonable schedule and fully integrate green infrastructure concepts into their existing infrastructure rehabilitation and replacement programs. To facilitate the implementation of this recommendation, watershed communities are encouraged to collaborate on the development of a consistent and structured mechanism to guide this process.



## Incentives for Effective Stormwater Management

Incentives for using green infrastructure practices should be included in local stormwater management programs. Under current stormwater ordinances, many kinds of gray infrastructure are still required even if alternative green infrastructure is used on-site. Similarly, many green infrastructure practices are able to retain runoff on-site, at least temporarily. These practices, such as the storage provided in the gravel base layer under a permeable parking lot, should reduce the detention required under current ordinances. Therefore, elimination of redundant stormwater controls incentivizes green infrastructure practices by allowing reduction of the size and length of storm sewers and the size of detention. Conservation design approaches that emphasize the use of a range of green infrastructure practices are sometimes incentivized with density bonuses, allowing the developer more lots or square footage of commercial development as a trade-off for advanced designs that exceed minimum standards. Municipalities and the County are encouraged to revise their ordinances or develop programs to permit appropriate cost savings for projects that incorporate green infrastructure.

## Livable Communities

An important way to protect Hickory Creek has less to do with drainage engineering and more to do with planning. Under a “livable communities” approach to local planning, municipalities specifically encourage development to be designed so that it is walkable and planned in such a way that residents can readily use public transit for many trips if they choose to do so. This means that more development would be located near transit and somewhat more compact than in the past. Furthermore, municipalities can also encourage redevelopment on underutilized sites, although this must be balanced with the need to protect community character. The benefit to Hickory Creek is that the amount of land developed per new household is reduced, meaning that stormwater runoff will also be reduced.

Many of the comprehensive plans in the watersheds have been updated fairly recently. Nearly all of the plans recognize the importance of a mix of land uses, particularly the preservation of density and redevelopment in downtown areas and several of the plans go a step further and embrace various forms of compact, contiguous development, as important themes of their plans. Additionally, several of the reviewed land use plans specifically address reducing impervious surfaces through better urban

## The problem with imperviousness

Almost every study that has investigated the issue has indicated that increasing imperviousness in a watershed is correlated with a decline in stream quality, as measured by any number of parameters. However, it is possible to reduce the effects of imperviousness by literally “disconnecting” it, so that roofs drain to rain gardens or roadway drainage leads into swales. One of the most important things that green infrastructure does is prevent runoff from directly entering streams and lakes. Another major approach to reducing imperviousness is simply to build more compactly, putting the remaining land under permanent protection.

design. In many cases, though, ordinances have not been updated to reflect these plans' visions of future growth and design. Municipalities should be encouraged to make these recommended improvements to their comprehensive plans and implementing ordinance improvements, specifically to encourage and require compact/contiguous development and impervious area reduction strategies.

## Municipal Wastewater Treatment

Wastewater treatment plants in the watershed are run very well, with high operating standards and few numeric effluent violations for regulated pollutants. However, these discharges are estimated to contribute approximately half of the nutrient load (total nitrogen and total phosphorus) in Hickory Creek, as nutrient removal processes are not included in most plants. Phosphorus removal processes should be implemented at expansion, during major renovation projects, or at the time of permit renewal, and nitrogen removal processes should be considered equally important. The future loading analysis demonstrated that even with a near-doubling of discharge flows, the nutrient loads from the WWTPs could be reduced by 13 - 56 percent for total nitrogen and 46 - 73 percent for total phosphorus by implementing conventional nutrient removal processes.

### Upcoming wastewater projects

The Village of Mokena will be implementing biological phosphorus and nitrogen removal processes as part of its upcoming wastewater treatment plant expansion. The expanded facility is expected to be operational by 2013. The Village of New Lenox has also agreed to implement phosphorus removal processes in conjunction with its plant expansion/permit renewal at New Lenox STP #1.



New Lenox #1 plant

In addition to the implementation of improved nutrient removal, wastewater dischargers (mostly municipalities) should implement non-point source pollutant control projects and make the policy changes recommended elsewhere in this plan. Wastewater treatment plants are also encouraged to incorporate constructed wetlands as a polishing process so that final effluent receives the added benefits of total phosphorus and total nitrogen reductions. Municipalities should institute indoor water conservation programs to reduce wastewater volumes or continue promotion of such programs if they have already begun. Similarly, they should continue to aggressively pursue inflow and infiltration reduction.

## Septic System Inspections

Septic systems located within the watershed appear to be producing nutrient loads and possibly pathogens that enter surface waters flowing into Hickory Creek or its tributaries. All septic systems will eventually fail, especially if they are not maintained, resulting in insufficiently treated wastewater leaving the site. For areas where connections to a municipal collection system are not practical, it is recommended that the municipalities and/or the county consider adopting ordinance language to require the inspection of existing septic systems. A practical timing mechanism for these inspections would be when a property is sold. The key elements of the ordinance revisions should be:

- 1) inspections are initiated by a tangible timing mechanism, such as a property sale;
- 2) existing septic systems are inspected to ensure that the system is functioning properly and is sized appropriately based on number of occupants, as represented by the number of bedrooms and/or use;
- 3) site soils are suitable for the installed system; and
- 4) the relationship of existing systems to other systems will not have a negative cumulative effect on public health or water resources.

## Stream and Natural Area Maintenance and Restoration

The condition of most natural areas in the Hickory Creek watershed, including the creek corridor, wetlands, and upland woods and prairies, reflects many years of degradation caused by altered hydrology, draining, channelization, and invasive species. In addition, reaches of Hickory Creek are in need of debris and trash removal that contributes to overbank flooding and streambank erosion. While debris removal is often necessary, some amount of large woody debris is important, since it provides fish habitat and substrate for the aquatic insects that break down organic debris in the stream.

The recommendation for the Hickory Creek watershed is that communities should work cooperatively with park districts, the Forest Preserve District, and private land owners in the long-term ecological management of stream corridors, wetlands, and upland natural areas. In particular, watershed communities should work cooperatively with the Will County Stormwater Committee to implement a regular stream maintenance program that balances improved conveyance with habitat considerations.

## Chloride Reduction Program

The preferred approach for addressing chloride loading within the watershed is through source reduction, which can be separated into two components to target chloride loadings from roadway deicing activities and from commercial and residential sources. The watershed communities should review their own deicing practices and seek to improve them, with the expectation of reducing salt application and saving money. The watershed communities should also collaboratively develop an education and outreach program targeted at commercial applicators of deicing products within the watershed. Elements of the program should be to:

- 1) determine the products and typical application rates and approaches currently being used and
- 2) identify and disseminate information on alternative products and approaches that reduce chloride loading within the watershed, but are effective for snow and ice removal.

### Savings on salt

In the winter of 2008-2009, the Village of New Lenox began to employ alternative deicing products and approaches, including the use of salt brine and organic deicer for pre-treatment prior to winter storm event. Analysis of data provided by New Lenox indicates that the village reduced chloride application by approximately 655,000 pounds, or 19 percent.

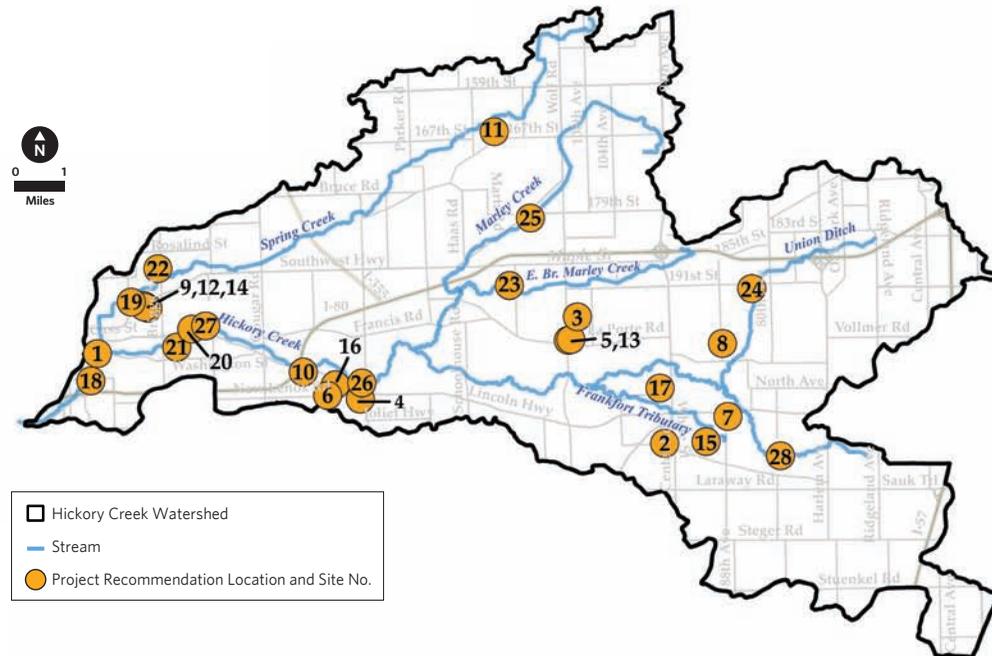
## Short-Term Implementation Plan

Based on the findings of the watershed assessment and reconnaissance conducted during the development of this watershed plan, numerous opportunities were identified to implement projects throughout the watershed with the goal of protecting and restoring Hickory Creek and its tributaries. Three kinds of projects are proposed:

- Retrofits to existing stormwater management infrastructure to address pollutant loading and increased runoff volume in developed areas;
- Stream channel and stream corridor restoration projects to improve habitat for aquatic life; and
- Improved management practices on farmland to reduce nutrient and sediment runoff.

The short-term implementation plan is not intended to exhaustively list every potential project, but rather proposes representative projects that could reasonably be implemented within the next five years. These proposed projects can also be seen as *examples* that stakeholders should utilize to conceptualize other similar projects in the watershed. Many of the recommended projects are located on public properties, and a public entity, such as a village or park district, is identified as the project lead or champion. Projects on public properties have a higher likelihood of being implemented within the timeframe of the short-term implementation plan. Additionally, many of the projects are located in areas where, with proper signage, the general public can learn about the benefits of the projects.

### Project recommendation locations for Hickory Creek Watershed



## Urban Stormwater Infrastructure Retrofits

Many of the recommended projects include urban stormwater controls, since approximately half of the watershed has been developed. In the developed part of the watershed, stormwater is generally routed directly from impervious surfaces to stormwater collection and conveyance systems with minimal opportunity for water quality treatment or stormwater volume reductions. The recommended urban retrofit projects (Projects No. 1 through 18) are intended to provide examples of projects that should be implemented in urban areas to allow for pollutant removal or stormwater volume reductions. The types of retrofit projects recommended in the plan include: filtration, permeable pavement, bioretention, vegetated swales (conveyance), detention basin, and building retrofits.



Eroding Channel, Silver Cross Hospital, Joliet

## Stream Channel and Riparian Corridor Restoration

### 1. Dam Modification

Dams can significantly alter the physical, chemical and biological characteristics of a stream. The effects of dams on the stream corridor often include barriers to fish passage, disruption of in-stream sediment transport processes, accumulation of sediment and associated pollutants (e.g., various metals, phosphorus, etc.) in the dam impoundments, changes in water temperature, and highly variable dissolved oxygen levels creating adverse conditions for aquatic organisms. Often the original use of the dam is no longer justified and the current owners are responsible for maintenance of the structures and the associated liability. Dam modification projects are often complex, long-term projects that require extensive collaboration between the landowner, permitting agencies, the general public, and other stakeholders. Recommendations for the modification of two dams (Projects No. 19 and 20) are provided in the plan to improve and restore Spring Creek and Hickory Creek.

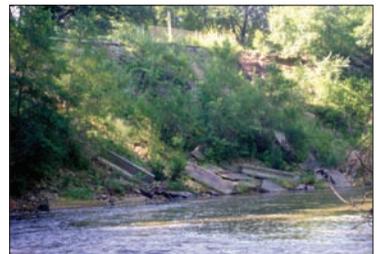


Dam on Hickory Creek at Pilcher Park

### 2. Stream Channel Protection

Instability of stream channels was observed in numerous locations during the watershed reconnaissance effort. This evidence included portions of the stream channels with variable degrees of stream bank erosion, ranging from moderate to severe. These eroding stream banks and degrading (i.e. downcutting) stream channels can be a significant source of sediment and sediment-bound nutrients. Eroding stream banks and degrading channels can also detrimentally affect property and infrastructure. Two project recommendations stream bank stabilization are provided in the plan (Projects No. 21 and 22).

Severe erosion threatening roadway, Hickory Creek at Hillcrest Road



### 3. Stream and Wetland Restoration

One of the objectives of the watershed reconnaissance effort was to identify opportunities within the watershed for stream restoration. The primary method for identifying these opportunities was through the physical stream characteristic assessment. From this assessment, a few stream segments stood out as having relatively degraded physical stream characteristics in several of the assessment categories. Opportunities for associated wetland restoration activities were also identified and are reflected in the project recommendations. Stream restoration project recommendations (Projects No. 23 through 25) were identified in segments in Union Ditch, East Branch of Marley Creek and Marley Creek.



East Branch of Marley Creek at Townline Road, Mokena, a candidate for full stream restoration

### 4. Buffer Establishment

Riparian buffers are vegetated areas next to streams that protect the waterbody from nonpoint source pollution, provide bank stabilization, and provide aquatic and wildlife habitat. Ideally riparian buffers should be composed of native vegetation including grasses or trees, or both. Along many reaches of the stream channels within in the Hickory Creek watershed, the riparian corridor has been impacted by human activities. Three project recommendations (Projects No. 26 through 28) are for the establishment of riparian buffers along Hickory Creek.



Buffer establishment needed in western portion of Pilcher Park

## Agricultural Best Management Practices

Approximately one quarter of the watershed area remains as agricultural land, and this land is estimated to be a significant contributor of nutrients and sediment to the Hickory Creek watershed. Therefore, practices that reduce pollutant contributions from agricultural areas are an important element in the restoration and protection of Hickory Creek and its tributaries. A wide-variety of agricultural best management practices exist and much of the agricultural land within the Hickory Creek watershed is managed using some of these practices (e.g., no-till). However, opportunities were identified to implement two practices not commonly used in the watershed, or northeastern Illinois. These practices are constructed wetlands and denitrifying bioreactors. Two demonstration-scale project recommendations (Projects No. 29 and 30) for these practices are provided in the plan.

## Education and Outreach

### 1. Cultivate an Adult Volunteer Group and Hire a Watershed Coordinator

Probably the only way to assure sustained work to protect and improve Hickory Creek is to form a “Friends of Hickory Creek” (or similarly named) group with stable sources of funding. In fact, an active and effective citizen group is more important to improving Hickory Creek than anything else. Given the existing volunteer programs within the watershed, the Friends of Hickory Creek could help most by generating more interest in volunteering, and especially encouraging new site stewards (advanced volunteers with some working knowledge of restoration who can lead teams of other volunteers) to come forward. Partly this can be done by helping to market the volunteer program. While a spirit of volunteerism needs to animate a Friends of Hickory Creek group, a paid staff person or an organization — the watershed coordinator — will still be needed to get work done. Most other successful watershed groups have hired at least a part-time coordinator, generally funded through a combination of grants and membership dues.

### 2. Forge Connections with Institutions Working at The K-12 Level

True long-term improvement of Hickory Creek (and any other environmental asset) requires teaching youth to care about it and protect it. It may be possible to develop specific projects or workdays to improve Hickory Creek or upland areas that students could “plug into.” The Boy Scouts have at least two relevant merit badges — Soil and Water Conservation and Environmental Science — the requirements of which are already being fulfilled through projects with the FPDWC. Similarly, the Girl Scouts have interest projects such as “Eco-Action” which could call for local volunteer work by girls in the program.

### 3. Forge Connections with Research Institutions and Post-Secondary Education

Hickory Creek has been the setting for ecological research for almost a century. As noted earlier in this plan, Hickory Creek is a “classic biological study area.” In line with that status, the Hickory Creek group should seek to build connections with research institutions so that the knowledge of scientists can enrich volunteer stewards, while scientific understanding can be given practical application through engaged research. Hickory Creek is a good candidate for a BioBlitz — part contest, part festival, part educational event, and part scientific endeavor, a BioBlitz brings together scientists in a race against time to see how many species they can count in a 24-hour biological survey of a natural area.

### 4. Collaborate with Recreational User Groups to Protect and Restore Hickory Creek

Hickory Creek is fairly small and does not see many recreational boaters, but canoeists and kayakers do use it. The lower reaches of Hickory Creek have Class II and III rapids in high water, making it a fairly rare treat for whitewater enthusiasts in the Chicago area. The Prairie State Canoeists or Illinois Paddling Council may have members who are willing to become volunteers in the Friends of Hickory Creek group proposed above. Anglers are another group that may have an interest in protecting and restoring the stream. Fishing does have some organized interests, such as the Illinois Smallmouth Alliance, which besides advocacy also provides small grants for conservation projects that support smallmouth.

## 5. Establish a Sense of Place along Hickory Creek

People will only feel a protective affection for a place, in this case a watershed, if they know when they are in that place, what that place is, and why it is special. Giving the Hickory Creek watershed and the stream itself a higher profile will be a long-term effort, involving the sustained work of the adult volunteer group recommended above as well as by major landowners in the watershed. To that end, The Center for Neighborhood Technology and Joel Greenberg have drafted a text called *The Lessons of Hickory Creek*, an exciting and informative history of the Hickory Creek area. The work awaits final editing and conclusions. Its publication could be accomplished with participation by the Will County Historical Museum. Similarly, several of the extensive forest preserve holdings along Hickory Creek were obtained as part of early flood control projects. This history, along with information about the landforms thereby protected, could be the core of interpretive signage within the forest preserves that do not have it.

## 6. Facilitate Peer-to-Peer Exchanges for Local Elected Officials

The HCWPG has had success in engaging senior staff from local governments, including municipalities, county departments, the FPDWC, and park districts. It has not focused as much on engaging elected officials directly, but this will be crucial in implementing the plan. An appropriate way to start would be presentations to a meeting of the relevant Council of Governments (COGs), either by one of the mayors or village presidents, or by staff involved in developing the plan. The relevant COGs include the Southwest Conference of Mayors, the Will County Governmental League, and the South Suburban Mayors and Managers Association.

## 7. Education for MS4 Requirements and to Support Ordinance Changes

The 1987 amendments to the Clean Water Act brought urban drainage under the NPDES program, thereby regulating “municipal separate stormsewer systems” (or MS4s) as point sources. The small MS4 stormwater management program requires six minimum control measures, among which is engaging public education and outreach regarding stormwater quality. It seems logical that this required public outreach should be done on a watershed wide basis, for example by the “Friends of Hickory Creek” group and its paid watershed coordinator. Then each municipality could sponsor these education efforts without having to carry out its own outreach program, while the watershed-wide education program could be expected to be more effective than one done for individual communities.

# Plan Implementation and Monitoring

## Implementation Schedule and Milestones

While developing a watershed plan is a critical step in the watershed management process, the plan is of little use for the protection and restoration of Hickory Creek and its tributaries unless the recommendations in the plan are implemented. The overall implementation timeframe for many of the recommendations in this plan is five years, with the expectation that the watershed plan would be revisited in 2016.

For the recommendations related to comprehensive plans and ordinances, the expectation is that staff and elected officials from each community, with assistance from CMAP or consultants, would establish an appropriate course of action for their community to integrate the policy recommendations within the next five years. Additionally, the implementation of the recommended education-related programs will be greatly assisted by hiring at least a part-time watershed coordinator. The expectation, again, is that many of the recommended programs should be implemented within five years. The short-term implementation plan provides a set of tangible, on-the-ground projects that should be implemented with the recommended five-year timeframe, with a few exceptions. Measurable milestones for the implementation of the various plan elements are provided in the plan.

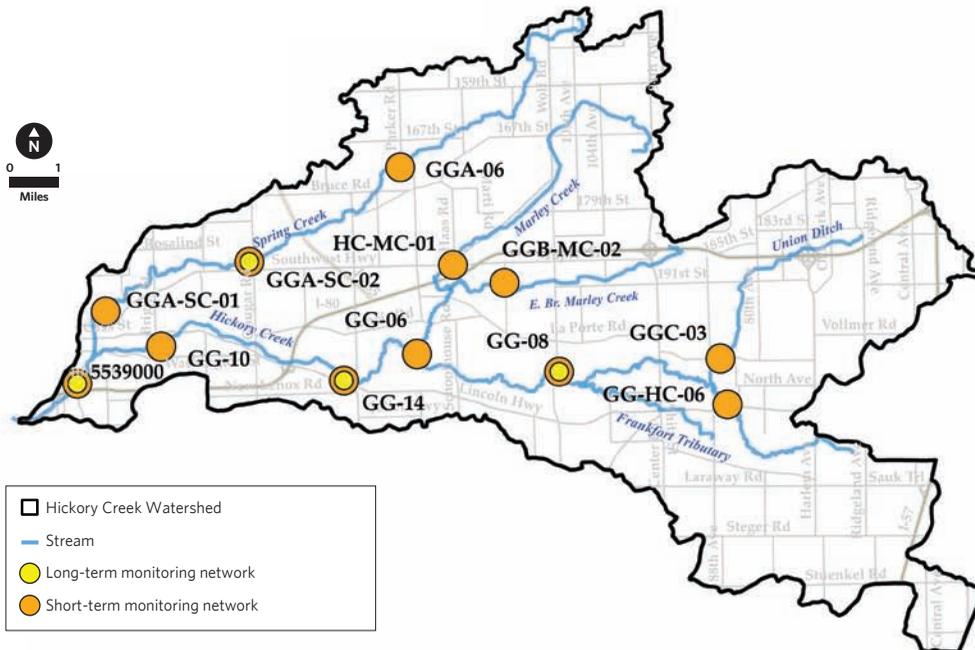
## Monitoring Plan

Unlike many other watersheds of a size similar to the Hickory Creek watershed, a relatively large amount of physical, chemical, and biological data exist for the watershed. However, many of the data were collected either at limited locations, over short time periods, or for very specific purposes such as evaluating conditions upstream and downstream of wastewater treatment plant discharges. Less attention has been paid to following a sample design that would maximize information about conditions in the stream network as a whole.

Additional monitoring within Hickory Creek and its tributaries is recommended to assess in-stream conditions more accurately, improving both the temporal and spatial representativeness of the data. This will allow decision-makers within the watershed to determine long-term trends and to improve characterization of different sources of pollutants in the watershed. To accomplish this, a two-part monitoring plan is recommended:

- 1. Short term.** An intensive monitoring and assessment effort would be conducted over an approximately one-year period to establish a watershed-wide baseline condition near the onset of plan implementation and to evaluate stream conditions at a finer resolution, making it possible to identify more accurately portions of the stream with elevated pollutant loading or other impaired conditions.
- 2. Long term.** The long term monitoring plan is meant to collect data to allow assessment of stream conditions as they change over time. The combined data from the long-term and short-term monitoring plans would allow watershed stakeholders to evaluate indicators within the watershed to gage watershed improvements over the longer term.

### Recommended monitoring networks for Hickory Creek Watershed



## Achievement of Needed Load Reductions

In an effort to evaluate the effectiveness of the plan, the estimated actual load reductions from the recommended projects and policies were compared to the load reductions estimated to be needed. For nutrients and sediment, the comparisons were performed based on whether in-stream flows were expected to be dominated by point sources or non-point sources. The comparisons indicate that, through implementation of the recommended measures to address point source contributions of nutrients (WWTP improvements and reducing septic system failure rates), significant progress can be made toward achieving the needed load reductions under the point source dominated flow regimes.

Under the nonpoint source dominated flow regimes, the comparisons indicate that measures in addition to those presented in the short-term implementation plan are required to make significant progress toward achieving the needed load reductions. The relatively high load reductions needed for nutrients and sediment present a challenge to achieving the targets through the implementation of a limited number of projects in the short term. These findings further support the vision and policy recommendations intended to address pollutant contributions in the longer term.



## Chicago Metropolitan Agency for Planning

233 South Wacker Drive, Suite 800  
Chicago, IL 60606

312 454 0400  
info@cmap.illinois.gov

www.cmap.illinois.gov

Photo shows the dam on Hickory Creek at Pilcher Park. The plan proposes to study this dam and modify it to restore the natural functions of the creek, including fish passage, sediment transport, and water quality. See discussion of Project #20 in full plan.

FY11-0033

# Village of Orland Park

## Resolution of Support for the Hickory Creek Watershed Plan

**WHEREAS**, the Hickory Creek Watershed Plan was developed in a collaborative manner with diverse stakeholder input; and

**WHEREAS**, stewardship of watershed resources including water quality is important to the prosperity of residents and landowners of the Village of Orland Park and elsewhere in Cook and Will County; and

**WHEREAS**, the Hickory Creek Watershed Plan offers reasoned guidance to urban and rural landowners and decision-makers alike for conserving the land, soil, and water resources of the Hickory Creek Watershed Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the Village of Orland Park supports a collective effort to implement the projects and policies recommended in the Hickory Creek Watershed Plan.

DATED this 21st day of November, 2011.

Signed: \_\_\_\_\_

Daniel J. McLaughlin, Mayor

Village of Orland Park

DATE: November 21,  
2011

## **REQUEST FOR ACTION REPORT**

---

File Number: **2011-0748**  
Orig. Department: **Development Services Department**  
File Name: **Brown Drive Easement Abrogation - Ordinance**

---

### **BACKGROUND:**

The Board of Trustees authorized the purchase of the vacant Gee property and the Beatty Lumber Co. property in 2005, pursuant to the previously approved TIF District and redevelopment plan for the area.

The Gee property included a driveway named Brown Drive that provided access from 143rd Street to the site and abutted the Beatty lumber site. Brown Drive was covered with an easement, established in 1956, providing access for Zimmerman Cut Stone Co. and McDaniel Iron Works, Inc.

As part of the closing process for the Ninety 7 Fifty on the park project, the Developers counsel has requested that the easement be abrogated because neither company is in business and the Village does not have any current or future need for the easement.

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

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AUTHORIZING RELEASE (ABROGATION) OF DRIVEWAY EASEMENT (FORMER "BROWN DRIVE" LOCATED EAST OF AND ADJOINING FORMER I.N.R. BEATTY LUMBER CO. SITE)

---

LOT 2(VILLAGE OF ORLAND PARK);

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:  
COMMENCING AT A POINT OF 50 FEET NORTH OF THE SOUTH LINE OF SAID SECTION AND 269 FEET WEST OF THE EAST LINE OF SAID SECTION; THENCE NORTH 01 DEGREES 34 MINUTES 53 SECONDS WEST, ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION FOR A DISTANCE OF 462.00 FEET (461.89 FEET - RECORD) TO A POINT ON A LINE PERPENDICULAR TO THE EAST LINE OF SAID SECTION AT A POINT 510 FEET (AS MEASURED ALONG THE EAST LINE OF SAID SECTION) NORTH OF THE SOUTHEAST CORNER OF SAID SECTION; THENCE SOUTH 88 DEGREES 25 MINUTES 07 SECONDS WEST, ALONG SAID PERPENDICULAR LINE, 471.82 FEET TO A POINT ON THE WEST LINE OF PARCEL 11 AS DESCRIBED IN TRUST DEED RECORDED AS DOCUMENT 90059367; THENCE SOUTH 01 DEGREES 34 MINUTES 53 SECONDS EAST, ALONG SAID WEST LINE, 28.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 01 DEGREES 34 MINUTES 53 SECONDS EAST, 427.54 FEET TO A POINT ON A LINE 60.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID SECTION; THENCE SOUTH 87 DEGREES 59 MINUTES 26 SECONDS WEST, ALONG SAID PARALLEL LINE, 317.91 FEET; THENCE NORTH 01 DEGREES 34 MINUTES 53 SECONDS WEST, 281.40 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY 36.51 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT, HAVING A RADIUS OF 50.00 FEET AND WHOSE CHORD BEARS NORTH 19 DEGREES 20 MINUTES 21 SECONDS EAST, 35.71 FEET TO A POINT OF TANGENCY; THENCE NORTH 40 DEGREES, 15 MINUTES 35 SECONDS EAST, 105.60 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY 54.98 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT HAVING A RADIUS OF 1269.00 FEET AND WHOSE CHORD BEARS NORTH 39 DEGREES 01 MINUTES 07 SECONDS EAST; 54.98 FEET TO A POINT OF TANGENCY; THENCE NORTH 37 DEGREES 46 MINUTES 38 SECONDS EAST, 52.40 FEET; THENCE EASTERLY 175.14 FEET, ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE LEFT, HAVING A RADIUS OF 262.37 FEET AND WHOSE CHORD BEARS SOUTH 76 DEGREES 08 MINUTES 24 SECONDS EAST, 171.91 FEET TO A POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED

Copyright American Land Title Association. All rights reserved. The use of this Form is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.



ORDINANCE AUTHORIZING RELEASE (ABROGATION) OF DRIVEWAY EASEMENT  
(FORMER "BROWN DRIVE" LOCATED EAST OF AND ADJOINING FORMER I.N.R.  
BEATTY LUMBER CO. SITE)

WHEREAS, by Warranty Deed dated April 17, 1956, recorded in Cook County, Illinois, on July 5, 1956, as document number 16629437, and by an Agreement of the same date by and between the same parties recorded in Cook County, Illinois, on July 5, 1956, as document number 16629438, by and between ZIMMERMAN CUT STONE CO. and McDANIEL IRON WORKS, INC., there was reserved and granted a driveway easement over, upon and across the property described in Exhibit "A" attached hereto; and

WHEREAS, the parties to said Warranty Deed and Agreement have ceased to exist, and the Village now owns the fee title to the property described in Exhibit "A".

WHEREAS, the future owners of the said property have requested the Village to release or abrogate said easement, and it has been determined by the Village staff that the Village has no facilities located within said easement, and it is anticipated that the Village will have no future need for said easement;

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: A Release (Abrogation) of Easement in a form acceptable to the Village attorney is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said document on behalf of the Village.

SECTION 2: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.