

**AGENDA
REGULAR MEETING – MAYOR & BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE**

**September 12, 2011
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Maya Goyal
Pleasantdale Elementary**

- 2. ROLL CALL**

**“CITIZEN AWARD OF APPRECIATION”
For Melyssa Navarrete
Presented by Burr Ridge Police Department**

- 3. AUDIENCE**

- 4. CONSENT AGENDA – OMNIBUS VOTE**

All items listed with an asterisk (*) are considered routine by the Village Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so request, in which event the item will be removed from the Consent Agenda.

- 5. MINUTES**

*A. Approval of Regular Meeting of August 22, 2011

- 6. ORDINANCES**

*A. Approval of Ordinance Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Burr Ridge

- 7. RESOLUTIONS**

*A. Adoption of Resolution Authorizing Inter-Agency Agreement with DuPage County for Access to Geographic Information System Data

- 8. CONSIDERATIONS**

A. Consideration of Space Needs Committee Recommendation to Award Contract for Audio/Visual Consulting Services

B. Presentation of 2011 Community Service Survey Results

*C. Approval of Recommendation to Authorize Contract for Water Tower Power Washing

- *D. Approval of Recommendation to Authorize Contract for Purchase of Replacement Utility Truck
- *E. Approval of Recommendation to Extend Contract for Janitorial Services
- *F. Approval of Request for Raffle License for the IL Chapter of Concerns of Police Survivors (C.O.P.S.) and Hosting Facility License for Burr Ridge Park District in Conjunction with the C.O.P.S. Fundraising Event between September 14 and September 24, 2011
- *G. Approval of Request for Raffle License for Ronald McDonald House Charities and Hosting Facility License for Chicago Marriott Southwest at Burr Ridge for Ronald McDonald House Charities' Fundraising Event on September 25, 2011
- *H. Approval of Recommendation to Appoint Mickey Straub to the Veterans Memorial Committee for a Two-Year Term Expiring September 28, 2013
- *I. Approval of Recommendation to Appoint Cody Curin to the Veterans Memorial Committee for a Two-Year Term Expiring September 28, 2013
- *J. Approval of Recommendation to Appoint Russell Smith to the Veterans Memorial Committee for a Two-Year Term Expiring September 28, 2013
- *K. Approval of Proclamation Designating October as "Fire Safety Month"
- *L. Approval of Vendor List
- M. Other Considerations – For Announcement, Deliberation and/or Discussion Only – No Official Action will be Taken

9. AUDIENCE

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of September 12, 2011
DATE: September 9, 2011

PLEDGE OF ALLEGIANCE:

Maya Goyal, Pleasantdale Elementary School

“CITIZEN AWARD OF APPRECIATION” for Melyssa Navarrete

On July 22, 2011, at 10:15 AM during a heavy rainstorm, Burr Ridge Police Officers responded to a single vehicle injury accident at 7055 High Grove. Responding Officers observed a 2001 Buick Century partially submerged in the pond to the north of 7055 High Grove. Witnesses to the accident reported that they observed the vehicle traveling northbound in the parking lot abruptly make a left turn and drive into the water. After witnessing the vehicle drive into the pond, Ms. Melyssa Navarette, of Joliet, jumped into the water to rescue the driver of the vehicle, which was rapidly filling with water. Ms. Navarette lifted the female driver out of the vehicle and brought the driver to the shoreline of the pond where she was met by Police, Fire, and EMS personnel. The Burr Ridge Police Department recognizes Ms. Melyssa Navarette for her courage and self-sacrifice she displayed in her life saving efforts.

The Burr Ridge Police Department Citizens Award of Appreciation will be awarded to Ms. Melyssa Navarette on Monday September 12, 2011 at 7:00 PM at the Village Board Meeting. The driver of the vehicle, Mrs. Barbara Bednarz, of Burbank, will also be in attendance for the presentation.

6. ORDINANCES

A. Sale by Auction of Village-Owned Property

Please be advised that the 2011 DMMC auction will be held on Saturday, October 22, at the Cypress Cove Family Aquatic Center Parking Lot, Woodridge, Illinois. The Village of Burr Ridge has customarily disposed of surplus equipment at the DMMC auction so as to minimize Village efforts marketing the sale of items with minimal value, and to assist the DMMC in generating operating revenue for the agency. This year, one vehicle is recommended for sale at the auction:

<u>I.D./SERIAL NUMBER</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>MINIMUM VALUE</u>
2FAHP71V79X103163	2008	FORD	Crown Victoria	\$500.00

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. IAG with DuPage County for Access to GIS Data

Attached is a Resolution authorizing a data access/sharing agreement drafted by DuPage County which will give the Village access to the updated DuPage County Geographic Information System (GIS) data at no cost to the Village. The Village has previously acquired similar GIS information from both Cook and DuPage Counties. The updated County data will complement the data already received and will be merged to create one comprehensive map of the Village. This GIS data will include assessment data, property images, aerial photos, and topography.

It is our recommendation: that the Resolution authorizing the inter-agency agreement for access to the DuPage County geographic information system be adopted.

8. CONSIDERATIONS

A. Space Needs Committee Recommendation – A/V Consult Services

Village Staff has met with four A/V consultants to solicit proposals to design and prepare bid plans and specifications for the technology-related components of the Village Hall Board Room and Conference Room Renovation Project, including a new sound system, computer system for presentations and cable TV equipment. Three firms have provided the Village with proposals as follows:

Sound Envision, Willowbrook	\$4,860.00
Sentinel Technologies, Downers Grove	\$5,100.00
Avlet, Inc., Wheaton	\$7,250.00

Based on the response to our request and their experience in similar projects, I am recommending that the Village hire Sentinel Technologies, of Downers Grove (see attached proposal). It should be understood that the work proposed is for the design and bid specification phases only. An A/V consultant will not be necessary for the construction phase of the project, which will allow this company, if it so chooses, to bid as a contractor for the construction phase of the project. The Space Needs Committee will be reviewing this recommendation on Monday evening, prior to the Board meeting, and their recommendation will be forwarded to the Village Board.

B. 2011 Community Service Survey Results

Enclosed separately please find a copy of the 2011 Community Service Survey report, detailing the results of the Village-wide survey that was sent to every household in Burr Ridge in July. Assistant to the Administrator Lisa Scheiner will present a summary of the report at the meeting.

C. Contract for Water Tower Power Washing

The FY2011-12 Budget includes \$8,000.00 for the exterior cleaning of the 2.0 MG North Water Tower located at 7100 S. Garfield Ave. The growth of mildew stains on the upper part of the structure has begun to cause an aesthetically poor appearance and is also causing potential damage to the painted surface that could necessitate the premature painting of the water tower. The design of a spheroid type water tower lends itself to the formation of mildew under the globe portion of the structure because it is almost continually in shadow, and usually moist from condensation. The addition of airborne dust and dirt particles creates the perfect environment for mold and mildew to grow.

The cleaning will be performed with high pressure washing using an oxygenated bleach solution, followed by the application of a surface protectant that will inhibit the re-growth of mildew. The frequency that the exterior of a water tower needs to be cleaned is highly dependent on climate conditions and location, but it is recommended that this process be performed at five year intervals to maintain the integrity of the structure's paint. The North Water Tower exterior was last cleaned in 2006. Bids requested for this work were received as follows:

Midwest Mobile Washers, Morrison, IL	\$4,848.00
H2O Towers/Scrub-A- Home, Saline, MI	\$4,950.00
Giant Maintenance Restoration, Mundelein, IL	\$5,150.00

All bidders are qualified to complete this work. The low bid of \$4,848.00 from Midwest Mobile Washers, of Morrison, Illinois, is \$3,152.00 under the budgeted amount of \$8,000.00.

It is our recommendation: that that the contract for the exterior cleaning of the 2.0 MG North Water Tower be awarded to Midwest Mobile Washers, of Morrison, Illinois, in the amount of \$4.848.00.

D. Contract for Purchase of Replacement Utility Truck

The FY 2011-12 Equipment Replacement Budget includes \$56,560 for the replacement of Unit #18, which is a 1999 Ford F250 Super Duty 4x4 with a plow. The unit will be replaced with a 2012 Ford F-450 with dump body, which will provide enhanced capabilities for winter operations.

The Village is a member of the Suburban Purchasing Cooperative, which provides competitive pricing for vehicles and other equipment. The low bid for the F-450 has been awarded to Currie Motors of Frankfort, Illinois, through the SPC. The price for the specified equipment and dump body, pursuant to the low bid award through the SPC is summarized following:

Base vehicle with options (F-450)	\$ 41,499.00
Monroe stainless steel dump body	<u>\$ 14,998.00</u>
Total vehicle/body	\$ 56,497.00

As a point of comparison, the Village also considered competitive purchasing through the State of Illinois aggregated bidding program. The contract through the Illinois CMS program for the 2011 F-450 was \$623 higher than the low bid through the Suburban Purchasing Cooperative.

It is our recommendation: that the unit #18 replacement vehicle be purchased through the Suburban Purchasing Cooperative, at the awarded competitive low bid cost of \$56,497.

E. Extend Contract for Janitorial Services

The janitorial services contract for the Village Hall and Public Works buildings expires in October, 2011. Janitorial services are currently provided by Best Quality Cleaning, Inc., of Franklin Park, IL. The Village has been pleased with the responsiveness, quality control, and contract understanding of the current vendor. Due to the fact that the Village has been pleased with the services as currently provided, we have asked Best Quality Cleaning to provide their best cost for extending the current contract for 12 months. The vendor has agreed to continue services with no increase over the 2009 cost:

Village Hall	\$ 900.00/month
Public Works	\$ 420.00/month
Police Dept. (2011)	<u>\$1,350.00/month</u>
Total Monthly	<u>\$2,670.00/month</u>

The Department of Public Works finds that janitorial services can be provided by a contractor that is familiar with our properties, has exhibited responsiveness and quality of work, and has agreed to extend the contract for twelve months with no increase in cost. Both contracts are within budget.

It is our recommendation: that a contract for janitorial services be awarded to Best Quality Cleaning, Inc., for the period October 2011 through October 2012, at a cost of \$2,670/month.

F. Raffle License (C.O.P.S.)/Hosting Facility License (BR Park District)

Enclosed is an application from the Illinois Chapter of Concerns of Police Survivors to conduct a raffle from September 14-24, 2011, as part of their fundraising event at Harvest Fest, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Burr Ridge Park District requesting that they be issued a hosting facility license to allow them to hold this event at their Harvester Park location.

It is our recommendation: that a Raffle and Chance License be issued to the Illinois Chapter of C.O.P.S. for its September 14-24 raffle, with the fidelity bond waived, and that the Burr Ridge Park District be licensed to host the event.

G. Raffle License (Ronald McDonald House Charities)/Hosting Facility License (Marriott Hotel)

Enclosed is an application from Ronald McDonald House Charities to conduct a raffle on September 25, 2011, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Chicago Marriott Southwest at Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

It is our recommendation: that a Raffle and Chance License be issued to Ronald McDonald House Charities for its September 25 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

H. Appoint Mickey Straub to Veterans Memorial Committee

Mayor Grasso is recommending the appointment of Mickey Straub to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.

It is our recommendation: that the recommendation to appoint Mickey Straub to the Veterans Memorial Committee be approved.

I. Appoint Cody Curin to Veterans Memorial Committee

Mayor Grasso is recommending the appointment of Cody Curin to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.

It is our recommendation: that the recommendation to appoint Cody Curin to the Veterans Memorial Committee be approved.

J. Appoint Russell Smith to Veterans Memorial Committee

Mayor Grasso is recommending the appointment of Russell Smith to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.

It is our recommendation: that the recommendation to appoint Russell Smith to the Veterans Memorial Committee be approved.

K. Proclamation – “Fire Safety Month”

Enclosed is a letter from David Zalesiak, Public Education Officer for the Tri-State Fire Protection District, requesting that the Village Board approve a proclamation, also enclosed, designating the month of October as Fire Safety Month.

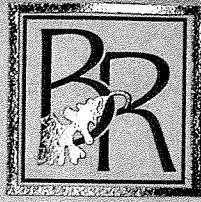
It is our recommendation: that the Proclamation be approved.

L. Approval of Vendor List

Enclosed is the Vendor List in the amount of \$231,466.10 for all funds, plus \$365,583.56 for payroll, for a grand total of \$597,049.66. The Vendor List includes the following special amounts:

- \$30,270.34 – Hitchcock Design Group for I-55/County Line Road enhancements

It is our recommendation: that the Vendor List be approved.



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

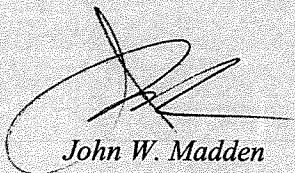
Office of the Chief of Police

Citizens Award of Appreciation

On July 22, 2011 Burr Ridge Officers and Tri-State Fire Department responded to 7055 High Grove Boulevard for a report of a car in the retention pond with a person later identified as Barbara A. Bednarz trapped in the vehicle.

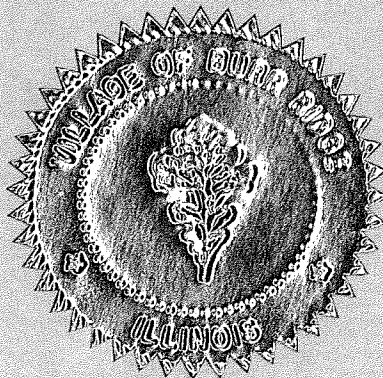
Prior to the arrival of police and fire responders, Melyssa M. Navarrete was standing outside of 7055 High Grove Boulevard and observed the vehicle drive into the pond during a torrential downpour. Without hesitation Navarrete jumped into the pond to rescue Bednarz from her vehicle which was rapidly filling with water. Navarrete lifted Bednarz from the vehicle and dragged her, struggling against the muddy bottom 30 feet to the shore line where she was met by arriving police and fire personnel.

The quick action and courage by Melyssa Navarrete prevented Barbara Bednarz from suffering serious injury or loss of life. The Burr Ridge Police Department recognizes Melyssa M. Navarrete for the courage and self-sacrifice displayed in her life saving efforts.



John W. Madden

Chief of Police
Burr Ridge Police Department



5A

REGULAR MEETING

MAYOR AND BOARD OF TRUSTEES, VILLAGE OF BURR RIDGE, IL

August 22, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of August 22, 2011 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Grasso.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was conducted by Sam Duerr of Pleasantdale Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Wott, Ruzak, Manieri, Sodikoff, Paveza, and Mayor Grasso. Absent was Trustee Grela. Also present were Village Administrator Steve Stricker, Police Chief John Madden, Public Works Director Paul May, Finance Director Jerry Sapp, and Village Clerk Karen Thomas.

There being a quorum, the meeting was open to official business.

AUDIENCE There were none at this time.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Wott and seconded by Trustee Ruzak that the Consent Agenda – Omnibus Vote, (attached as Exhibit A) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

AYES: 5 – Trustees Wott, Ruzak, Paveza, Sodikoff, Manieri

NAYS: 0 – None

ABSENT: 1 – Trustee Grela

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF July 25, 2011 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) SPACE NEEDS COMMITTEE MEETING OF AUGUST 16, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE APPROVED VETERANS MEMORIAL COMMITTEE MEETING OF JUNE 29, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

ORDINANCE AMENDING SECTION IV.I.21 OF THE BURR RIDGE ZONING ORDINANCE TO PERMIT RESIDENTIAL STAND-BY GENERATORS IN SIDE YARDS (Z-16-2011: SECTION IV.I.21 STAND-BY GENERATORS) The Board, under the Consent

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Agenda by Omnibus Vote, approved the Ordinance amending Section IV.I.21 of the Burr Ridge Zoning Ordinance to permit Residential Stand-By Generators in side yards (Z-16-2011: Section IV.I.21 Stand-By Generators).

THIS IS ORDINANCE NO. A-834-22-11.

ORDINANCE GRANTING A SPECIAL USE FOR THE OUTSIDE STORAGE OF COMMERCIAL VEHICLES IN A GI DISTRICT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-17-2011: 280 SHORE DRIVE – SUBURBAN LIFE)

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a special use for the outside storage of commercial vehicles in a GI District pursuant to the Village of Burr Ridge Zoning Ordinance (Z-17-2011: 280 Shore Drive – Suburban Life).

THIS IS ORDINANCE NO. A-834-23-11.

ORDINANCE GRANTING A CONDITIONAL SIGN APPROVAL AND A SIGN VARIATION RELATIVE TO THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF A SUBDIVISION ENTRYWAY SIGN AND FOR THE SIGN HEIGHT (S-05-2011: 5500 WOODVIEW DRIVE – TARTAN RIDGE SUBDIVISION)

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a conditional sign approval and a sign variation relative to the Village of Burr Ridge Sign Ordinance for approval of a subdivision entryway sign and for the sign height (S-05-2011: 5500 Woodview Drive – Tartan Ridge Subdivision).

THIS IS ORDINANCE NO. A-923-04-11.

ORDINANCE AMENDING SECTION 35-11-1204 (b)(4) OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE (STOP SIGN ON DOLFOR COVE)

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance establishing a STOP sign control at the intersection of Dolfor Cove and Leonard Lane to control southbound vehicles on Dolfor Cove, requiring a STOP at the intersection of Leonard Lane.

THIS IS ORDINANCE NO. A-668-03-11.

RESOLUTION VACATING UTILITY EASEMENT AT 220-240 SHORE DRIVE The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution vacating a utility easement located on the properties at 220 – 240 Shore Drive.

THIS IS RESOLUTION NO. R-14-11.

RECOMMENDATION TO AWARD CONTRACT FOR 2011 PAVEMENT MARKING PROGRAM

The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the 2011 Pavement Marking program to Superior Road Construction in the amount of \$15,905.79.

PROCLAMATION DESIGNATING SEPTEMBER 17-23, 2011, AS “CONSTITUTION WEEK”

The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation designating September 17 – 23, 2011 as “Constitution Week”.

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VOUCHERS in the amount of \$74,893.55 for the period ending August 8, 2011 and payroll in the amount of \$223,105.53 for the period ending July 23, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

VOUCHERS in the amount of \$665,498.83 for the period ending August 22, 2011, and payroll in the amount of \$187,721.97 for the period ending August 6, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

RECOMMENDATION TO APPROVE DESIGN CONCEPTS FOR THE COUNTY LINE ROAD BRIDGE OVER I-55 Village Administrator Steve Stricker began the discussion by stating that the Village is the recipient of a state grant to fund a portion of the County Line Road Bridge project and the remaining funds will be taken from the Hotel / Motel Tax Fund, resident tax dollars will not be used for the project.

Tim King of Hitchcock Design Group stated the goal of the design is to create an identifiable and unified downtown Burr Ridge with the objectives being to increase visibility and presence on I-55 to attract visitors to downtown Burr Ridge; continue the established theme along County Line Road and the Village Center; and design improvements that meet ITEP funding requirements and Village expectations. Mr. King showed slides of the bridge area and existing landscaping and noted that IDOT is replacing everything on the bridge from the piers up and the enhancements will be incorporated with this replacement.

Becky Molthise of Hitchcock Design Group showed slides of the plan that was previously presented to the Board and stressed that the focus of the design is to stay within IDOT's project limits and the emphasis of the design will be focused on the bridge. Ms. Molthise showed the details for the sculptures, columns, landscaping, retaining walls, and the plaque with "Burr Ridge" denoted on it. She said the possibility of lighting the plaque is also being explored.

Ms. Molthise explained that the options for the guardrail on the bridge include a standard guardrail with the additional possibility of a powder coating.

Mr. King explained that preliminary costing has been completed and the results show that the design is within the funding cost range. He explained the maintenance considerations and stated that the Village has an Intergovernmental Agreement with IDOT with regard to mowing and following the completion of the project, the Village would be responsible for the maintenance of the enhancements. Mr. King stated that the walls, railings, and sculptures are such that continuous maintenance will not be required. In addition, Mr. King clarified that if the guard rails are upgraded and later damaged, IDOT may either replace it with a standard guard rail or may not replace it at all; however, if a standard guard rail is used, IDOT will provide the maintenance.

Mr. King explained that the landscape design details will be prepared after IDOT approves the preliminary design, which is scheduled to be presented on August 24, 2011. He added that IDOT is

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currently planning for an August 2012 bid letting for the bridge project.

Mr. King outlined the project timeline as follows:

1. Meeting with the Federal Highway Administration for their approval scheduled for September 13, 2011;
2. IDOT type, size, and location submittal scheduled for the end of September, 2011;
3. IDOT Review Period following submittal;
4. Final Plans submitted in May 2012;
5. Construction in fall of 2012 and spring of 2013.

Trustee Paveza inquired if the multi-level retaining walls would be constructed on all four sides of the interchange and in response, Mr. King stated the walls would be on all four interchanges.

Trustee Paveza indicated the leaf logos on the bridge are not a good use of funds as most motorists would not recognize what they symbolize. In response, Village Administrator Steve Stricker stated the leaf is the Village “brand” that is being used throughout the Village. Since IDOT will not permit wording on the bridge, the leaf was selected.

Trustee Wott inquired if “Burr Ridge” could be written on the leaf sculptures and in response, Mr. King stated it can be pursued but IDOT may not permit it since advertising is not allowed within the IDOT right-of-way.

Mr. Stricker inquired if “BR” would be possible for the leaf sculptures and in response; Ms. Molthise stated it would be pursued with IDOT.

Trustee Ruzak inquired if the detailed landscaping plan would be presented to the Board and in response, Mr. Stricker clarified the current approval is for the conceptual design only and the final plans will be presented at a later date.

Trustee Paveza inquired about the color of the concrete and in response, Ms. Molthise stated options are being pursued that are within budget but it is not intended for the concrete to be white.

Trustee Manieri asked about maintenance estimates and in response, Mr. King stated the costs would be explored within the detail landscape design phase.

Trustee Manieri inquired about the landscape items listed as future and in response, Mr. King stated they are future items as they are outside of the IDOT project limits. Mr. Stricker clarified that they are items that may never be done but were added for potential consideration.

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Trustee Manieri stated he would also like to see “BR” on the leaf logos and Mayor Grasso asked that it be added to the design for IDOT approval. However, Mr. King indicated IDOT may have a concern with driver distraction.

Trustee Sodikoff inquired about the “cost to the Village” and if the amount shown included the landscaping. In response, Mr. King explained the IDOT project and bidding process and indicated that the landscaping is included and that the cost to the Village may increase if bids exceed the ITEP Grant amount. However, the Village would have the option to discuss the alternatives if additional Village funding is required.

Motion was made by Trustee Ruzak and seconded by Trustee Wott to approve the Design Concepts for the County Line Road Bridge over I-55.

On Roll Call, Vote Was:

AYES: 5 – Trustees Ruzak, Wott, Manieri, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 1 – Trustee Grela

There being five affirmative votes, the motion carried

SPACE NEEDS COMMITTEE RECOMMENDATION TO HIRE INTERIOR ENVIRONMENTS, INC. FOR DESIGN CONSULTANT SERVICES IN CONJUNCTION WITH THE RENOVATION OF THE VILLAGE HALL BOARD ROOM AND CONFERENCE ROOM

Village Administrator Steve Stricker stated that the Space Needs Committee received proposals from four firms for interior design services for the renovation of the Village Hall Board Room and Conference Room and unanimously recommend hiring Interior Environments, Inc. at a cost of \$13,850 plus expenses not to exceed \$4,150. Mr. Stricker explained the expenses are for optional renderings and computer generated items. Mr. Stricker added that at a subsequent Board meeting, a proposal will be presented for hiring of an audio visual consultant for an amount between \$5,000 and \$7,500.

Mr. Stricker clarified that this proposal addresses the first phase of the proposed four phase renovation of the Village Hall and consists of a total reconstruction of only the Board Room and Conference Room. The other areas of the Village Hall may be addressed later.

Trustee Wott inquired as to what the four phases of the proposed renovation are and in response, Mr. Stricker stated Phase 1 is the Board and Conference rooms, Phase 2 is the office area excluding Finance which is already complete, Phase 3 is the roof and HVAC, and phase 4 is the landscaping. In response to Trustee Wott’s inquiry regarding the possibility of addressing all of the phases now, Mr. Stricker responded it would not be possible due to funding considerations.

In response to Trustee Manieri’s question regarding the funding for the Board and Conference Rooms, Mr. Stricker stated money was budgeted in the Capital Projects Fund through forfeiture of

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bond money. Trustee Manieri expressed concern about the expenditure of funds due to the budget deficit in the following year and feels the renovation should be delayed for a year.

Mayor Grasso added that the money is budgeted for this year and advocates moving forward with this phase and if there are concerns with future funding, subsequent phases can be postponed.

Trustee Manieri inquired about the cost of the first phase and Mr. Stricker responded the amount estimated is \$165,000 and the money available is considerably more. Mr. Stricker clarified that this consideration is to conduct only the planning and not for the actual renovation.

Trustee Paveza stated that although he agrees with Trustee Manieri, he would like to pursue the design concept since the current environment might allow for favorable bids as was found with the Police Facility. In response, Mr. Stricker added that following the completion of the Design, bids could be solicited for the project and the bids would be valid for 30 days.

Mayor Grasso emphasized that the funds for the renovation are available and the current request is to approve the hiring of Interior Environments for the design for further evaluation.

Trustee Sodikoff stated that if funds are spent for the design, it would be logical to commit to the renovation.

Motion was made by Trustee Paveza and seconded by Trustee Ruzak to approve the recommendation of the Space Needs Committee to contract Interior Environments, Inc., of Burr Ridge, for interior design services in the amount of \$13,850 and expenses not to exceed \$4,150.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Ruzak, Wott, Sodikoff

NAYS: 1 – Trustee Manieri

ABSENT: 1 – Trustee Grela

There being four affirmative votes, the motion carried

UPDATE ON GENERAL FUND FINANCIAL OPERATIONS – FY 2010-11 (UNAUDITED AND FY 2011-12 (1ST QUARTER)

Village Administrator Steve Stricker discussed a presentation prepared by the Finance Department and the FY 10-11 budget resulted in a surplus of \$47,331. He noted that for the first quarter of FY11–12, Revenues are on target with expectations.

Mr. Stricker stated that the one month of sales tax for this fiscal year is close to expectations. In addition, permits and fees are ahead of budget.

Mr. Stricker expressed continued concern over the future of the local government distributed fund. He discussed the Pension Reform relief and the positive results to the Village's funding levels.

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Trustee Sodikoff inquired if it would be prudent to refinance the bonds that are coming due and in response, Mr. Stricker stated the bonds must be refinanced in December of 2012 and investigation will be conducted on this matter and reported to the Board.

Trustee Manieri suggested looking into refinancing the bonds with regard to current favorable rates.

**CONSIDERATION OF PROPOSAL TO VIDEO TAPE PLAN COMMISSION MEETINGS
(TABLED FROM MAY 9 BOARD MEETING)**

Mayor Grasso inquired if the Board would like to consider this proposal after new audio visual equipment is installed. The Board discussed alternatives with regard to the Plan Commission's unanimous vote against the taping of the meetings.

Motion was made by Trustee Manieri and seconded by Trustee Sodikoff to table the proposal to video tape Plan Commission Meetings to the August 27, 2012 Board Meeting.

On Roll Call, Vote Was:

AYES: 5 – Trustees Manieri, Sodikoff, Paveza, Ruzak, Wott

NAYS: 0 – None

ABSENT: 1 – Trustee Grela

There being five affirmative votes, the motion carried

DISCUSSION REGARDING FILLING THE VACANT POLICE OFFICER POSITION

Village Administrator Steve Stricker stated Police Chief John Madden prepared a report showing that the cost to replace the vacant Police Officer position would amount to approximately \$100,000 based on salary, training, uniform, and other costs. Mr. Stricker recommended that the filling of the position be delayed until budget time. Although there are operational considerations related to injuries, training, and budgeting overtime, Mr. Stricker indicated they are much less significant than the cost of filling the position.

Police Chief John Madden explained that an application has been submitted for a grant which, if approved, would provide the funding for the vacant position. Chief Madden said notification of the grant would be made by September 15, 2011. Chief Madden explained the staffing requirements in the department and emphasized that with the vacant position, service may be affected if another officer is lost due to injury or illness.

Trustee Paveza inquired as to how long it would take to have a new officer hired and on staff. In response, Chief Madden explained the process for hiring a new police officer and stated it would take approximately nine months to one year to have a new officer available.

The Board discussed logistics to filling the position immediately versus waiting for the budget time. Mayor Grasso suggested waiting until the November 28, 2011 Board Meeting which would allow for notification of the grant award and results from the Springfield legislative session.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
August 22, 2011

Motion was made by Trustee Ruzak and seconded by Trustee Manieri to table the discussion regarding filling the vacant police officer position to the Board Meeting of November 28, 2011.

On voice vote, the motion carried.

OTHER CONSIDERATIONS Mayor Grasso provided an update on the Hub Group. They are in the process of seeking property tax relief from the Hinsdale and Gower School Districts and are still interested in locating their business in Burr Ridge.

Trustee Paveza commented on the Sun Times request related to Village expenditures and expressed interest in the results.

Trustee Manieri stated he agrees with the selection of Interior Environments, Inc. as the design group.

AUDIENCE Greg Freehauf of Peak Construction inquired about the status of the Resolution Vacating the Utility Easement at 220-240 Shore Drive and Mayor Grasso responded it passed as Item 7A on the Consent Agenda.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Village Administrator Steve Stricker provided an update on Saia stating the wall construction is on schedule.

Mayor Grasso stated a new restaurant, Wok N Fire, will be opening in the Village Center in early 2012. In addition, another restaurant is exploring opening at the east end of the Village Center as well as other possible retail shops. Mayor Grasso added that the construction of the Eddie Merlot's Restaurant is also on schedule.

ADJOURNMENT Motion was made by Trustee Wott and seconded by Trustee Paveza that the Regular Meeting of August 22, 2011 be adjourned.

On voice vote the motion carried and the meeting was adjourned at 9:12 p.m.

PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2011.

ORDINANCE NO. _____
ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL
PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE

WHEREAS, in the opinion of at least a simple majority of the Corporate Authorities of the Village of Burr Ridge, it is no longer necessary or useful to, or in the best interest of, the Village of Burr Ridge to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Burr Ridge to sell said personal property at a public auction to be held on Saturday, October 22, 2011;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

SECTION 1: Pursuant to 65 ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Burr Ridge find that the following described property now owned by the Village of Burr Ridge is no longer necessary or useful to the Village of Burr Ridge, and the best interests of the Village of Burr Ridge will be served by its sale:

<u>VIN</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>MINIMUM PRICE</u>
2FAHP71V79X103163	2008	FORD	Crown Victoria	\$500.00

SECTION 2: Pursuant to said 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Burr Ridge at the DuPage Mayors and Managers Conference public auction on Saturday, October 22, 2011, at the Cypress Cove Family Aquatic Center Parking Lot, Woodridge, Illinois to the highest bidder on said property.

SECTION 3: The Village Administrator is hereby authorized and may direct the DuPage Mayors and Managers Conference to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

SECTION 4: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Administrator or his agent.

SECTION 5: The Village Administrator is hereby authorized and may direct the DuPage Mayors and Managers Conference to enter into an agreement for the sale of said personal property. The conference will charge an administrative cost, which will come out of the proceeds from the sale of surplus vehicles and equipment.

SECTION 6: Upon payment of the full auction price, the Village Administrator is hereby authorized and directed to

convey and transfer title of the aforesaid personal property to the successful bidder.

SECTION 7: In the event no bids are received or the bids are rejected, the Village Administrator is authorized to advertise for sealed bids or dispose of any property not purchased in any manner he deems appropriate.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this ____ day of _____, 2011 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2011 by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING INTER-AGENCY AGREEMENT WITH DUPAGE COUNTY
FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM DATA**

WHEREAS, DuPage County has developed a Geographic Information System consisting of cadastral data, planimetric data, assessment data, property images, digital orthophotography (aerial photos) and other data; and

WHEREAS, the VILLAGE has requested access to and license to use the Geographic Information System for use in performing its official functions as set forth in Agreement, attached hereto as **EXHIBIT A**, and;

WHEREAS, the Agreement is between the County of DuPage (hereinafter, "COUNTY"), and the Village of Burr Ridge (hereinafter "VILLAGE"); and

WHEREAS, there is significant overlap in the data needed for planning and analysis tasks to be accomplished and GIS data that may be developed or acquired for these purposes is expensive; and

WHEREAS, the purpose of this agreement is to facilitate sharing and cooperative use of GIS spatial data; and

WHEREAS, the COUNTY and VILLAGE have determined that there is mutual public benefit to each of the Parties in sharing GIS data and it is in the best interest of the parties to enter into said Agreement.

NOW, THEREFORE, Be It Resolved by the Mayor and Board of Trustees of the Village of Burr Ridge, DuPage and Cook Counties,

Illinois, as follows:

Section 1: That the Inter-agency Agreement between the COUNTY and the VILLAGE for access to the Geographic Information System Data is hereby accepted and approved and the Mayor of the Village of Burr Ridge is hereby authorized and directed to execute the said Amendment on behalf of the Village.

Section 2: This resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ____ day of September, 2011, by roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President this ____ day of September, 2011.

Village President

ATTEST:

Village Clerk

DuPage County, Illinois
MEMORANDUM OF AGREEMENT FOR DATA SHARING

August 25, 2011

THIS AGREEMENT is entered into between DuPage County, Illinois and Village of Burr Ridge (hereinafter, "Parties") which are either users or developers of Geographic Information System (GIS) spatial data.

WHEREAS, the purpose of this agreement is to facilitate sharing and cooperative use of GIS spatial data; and

WHEREAS, each of the Parties is concerned with land use planning, transportation, and resource management within the boundaries of DuPage County and use GIS or other information technology to accomplish those goals; and

WHEREAS, there is significant overlap in the data needed for planning and analysis tasks to be accomplished and GIS data that may be developed or acquired for these purposes is expensive; and

WHEREAS, there is mutual public benefit to each of the Parties in sharing GIS data which will allow Parties to accomplish these goals at lower costs; and

NOW THEREFORE, the Parties agree to the cooperative process for the sharing of spatial data about DuPage County as follows:

1. Each Party to this agreement will make available to the other Parties any DuPage County located spatial data developed by the Parties insofar as the distribution of the spatial data is not limited by licenses, proprietary ownership, and cost sharing agreements or the Public Records Act.
2. Each Party shall also make available any updates of existing spatial data at a minimum on an annual basis.
3. No Party shall use any GIS data that is obtained under this Agreement for any commercial, for-profit activity or product.
4. The receiving Party may provide the data to an external person, agency or firm only for the purpose of obtaining a service that requires the use of the data. The external person, agency or firm will not be permitted to sell, give, utilize, or distribute the data beyond the scope of said service.
5. The receiving Party may display on a public Internet site map images only, and will not provide access to the underlying map data.
6. Data provided will not be used as a base for engineering design, establishing or reestablishing land boundaries, or as a substitute for an on-site survey for regulatory functions.

7. The Parties to this agreement shall use the spatial data provided by other Parties solely for their own purposes. No provision of this agreement shall limit the application of the Public Records Act (or, in the case of Federal Parties, the Freedom of Information Act) to the Parties to this agreement.
8. Each Party to this agreement shall accept spatial data from all other Parties "as is." In addition, each Party to this agreement shall hold harmless every other Party. Parties shall require any third Party users of this spatial data to agree in writing to hold harmless all Parties to this agreement.
9. The Parties to this agreement represent that the spatial data are complex and time sensitive and that they may contain some nonconformities, defects, or errors. The spatial data represent the best available information. The Parties to this agreement do not warrant that the spatial data will meet users' needs or expectations, or that all nonconformities, defects or errors can or will be corrected.
10. Any authorized use of information derived or generated from any spatial data provided pursuant to this Agreement in any product shall acknowledge the appropriate party to this agreement as the source, and include any qualifications deemed appropriate given the specific data quality and application of the derived information.
11. Both Parties agree to share the data in the format they use internally, without translation.
12. The receiving Party will not alter provided information in any manner. If any alterations are made by the receiving Party, the content of the data will no longer be the responsibility of the data provider.
13. Both Parties agree to limit access to each other's FTP data servers only to internal staff and any external person, agency, or firm under contract with Parties of this agreement that is providing a service that requires access to the GIS data.
14. This Agreement is an integrated Agreement and supersedes all prior negotiations, representations or agreements, written or oral, between the Parties concerning the sharing of GIS data.
15. Any amendments to this Agreement must be in writing, signed by all Parties involved.
16. This Agreement shall become effective upon its signature by all Parties involved and shall continue indefinitely.
17. Any Party may cancel this Agreement at any time, with or without cause upon written notification to all Parties involved.

DuPage County

Printed Name

Title

Date

Village of Burr Ridge

Printed Name

Address

Title

Date

☐

Approval of Agreement Terms

☐

Non-Approval of Agreement Terms

8A



Village of Burr Ridge

Proposal for Audiovisual Design and Consulting Services

June 27, 2011



s e n t i n e l



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2 General Contact Information

Client Contact Information:

Steven S. Stricker
Village Administrator
7660 County Line Road
Burr Ridge, IL 60527
630.654.8181 x 2000 fax 630.850.7117
sstricker@burr-ridge.gov

Jerry C. Sapp
Finance Director
7660 County Line Road
Burr Ridge, IL 60527
630.654.8181 x 4000 fax 630.850.7117
jsapp@burr-ridge.gov

Sentinel Contact Information:

Tim Ryan
Senior Sales Executive
2550 Warrenville Road
Downers Grove, IL 60515
630.769.4354 fax 630.769.1399
tryan@sentinel.com

Jim Michalik, RCDD
Design Consultant
2550 Warrenville Road
Downers Grove, IL 60515
630.769.4277 fax 630.769.1399
jmichalik@sentinel.com



3 Sentinel Technologies Overview

Since 1982, Sentinel Technologies has been recognized as a premier business technology services provider dedicated to delivering the highest quality customer service and support. Even as our services have spanned generations of technology, Sentinel has stayed at the forefront of IT developments and maintained a singular focus on providing practical and innovative solutions. With single-source accountability, Sentinel processes and teams can efficiently address a range of IT needs - from end-to-end solutions to targeted applications. Our proven success has allowed us to expand from our original charter of providing technology maintenance services to our current standing as one of the leading IT services and solutions provider in the U.S.

Sentinel's state-of-the-art facility in Downers Grove, Illinois, is headquarters for our corporate-wide services, including a 24-hour/7-day customer service call center, on-line technical support, more than \$1 million of parts and supplies inventory, and our Business Solutions Center (BSC).

Sentinel provides our customers with the complete solution: *vision, design, product, implementation, documentation, and support*. With five independently managed offices in Chicago, Milwaukee, Wisconsin, Phoenix, Arizona, Ann Arbor, Michigan, and Springfield, Illinois, we service our customers both nationally and internationally. By aligning with many of today's global technology leaders including Cisco, Microsoft, EMC, and VMware, Sentinel solutions achieve tangible results.

Our strategy is to maintain the highest levels of certification on leading systems while conducting independent research to assess the value of emerging technologies for our clients. To create the highest-quality solutions to meet each client's specific business requirements, Sentinel partners with industry-leaders such as Cisco, Microsoft, HP/Compaq, IBM, EMC, Citrix, Computer Associates and Novell. Sentinel is prepared to provide today's leading business technology services, as well as emerging technologies such as IP Telephony, Wireless Networking, Storage Area Networks, and CRM.

Further, our Technology Area Design consultants are Registered Communications Distribution Designers (RCDDs), the building industry's highest certification in technology design. Members of the Building Industry Consulting Services International, or BICSI, we are leading experts in the areas of voice and data cabling, optical fiber and coaxial cabling. Additionally, we specialize in the design and specification of technology areas such as computer rooms and NOCs, audiovisual systems, security systems and the operational integration of all technology platforms.

While technology analysts continue to debate the future of information technology, Sentinel remains poised to adapt to the needs of its customers as it has throughout its entire history.

Product Independence

Sentinel's technology area design team provides complete assessments based on accepted industry open standards. If you're still exploring your options, we will provide complete information based on open standards for any manufacturer, in any situation.

In addition to this standards based approach, Sentinel's many industry partnerships provide us unique expertise on your exact technology situation—detailed technical information on servers, wireless, storage, and networking systems are a phone call away for our design consultants. We can rapidly tailor your assessments for all short- and long-term needs.



4 Qualifications

Ready to Serve You

Our design team's in-house AutoCAD facility allows us to prepare construction-ready drawings for all aspects of technology and construction delivery and integration, and our building specification documents adhere strictly to the CSI MasterFormat™ standards.

Further, our design consultants bring the following advantages and proven benefits to your construction project:

- RCDD certification ensures expertise and proven ability, and provides the strongest diversity of real-world skill and experience.
- Knowledge and experience with numerous local architects, engineers, construction companies, property developers and managers.
- Knowledge of local building and electrical codes, all relevant technology standards and all emerging protocols.
- Hands-on skill with a variety of alternatives in UPS protection, HVAC systems, life/safety systems, raised floor environments, N+n redundancy systems, and more.
- Design expertise in data, voice, audiovisual, and security systems, including the complete integration with low-voltage systems to allow interoperability between these areas.
- Experience in education, commercial, industrial, healthcare, and residential markets.
- In-house CAD capabilities ensures construction-ready documents ready for bidding and complete incorporation into architectural documents.
- Being part of a larger full-services technology integrator, ensures that our design engineers understand the specific hardware, software, and IT needs of our Customers – rather than viewing these systems as undifferentiated equipment at the end of a cable.



Further, our design consultants are members of the American Society of Industrial Security International (ASIS International), and are leading experts in the evaluation, design, specification and implementation physical security systems that encompass:

- Access Control Systems
- Video Surveillance Systems
- Risk Analysis
- Physical Security Surveys



This expertise brings the following advantages to the problem-solving process:

- Hands-on experience with numerous hardware and software security applications from a variety of vendors
- Experience in commercial, industrial, healthcare, educational and residential markets

Sentinel and Leadership in Energy and Environmental Design (LEED)

Our design consultants have also worked on a number of local very high profile LEED projects over the last three years, including the Headquarters projects for Exelon and AMCOL International. We have also worked on dozens of other smaller LEED projects within that same timeframe.

Sentinel's role in any LEED project is to contribute ideas and solutions to reducing the use of specific building materials, and the use of pre-manufactured systems in order to reduce waste in the field and throughout all elements of Project delivery. By properly integrating technologies, you can do more with less material, less water, and less power.



5 Client References

Sentinel's technology area design team continues to work on many special engagements. We have elected to highlight some of the more difficult or complex projects for your reference.

Village of Downers Grove, Fire Station 2

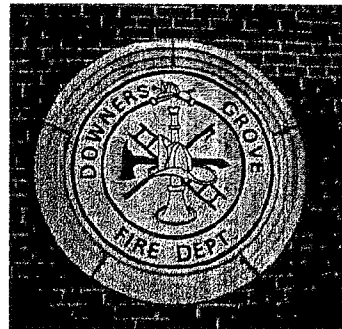
James Jackson
Deputy Chief – Operations
Village of Downers Grove
Fire Department
630.434.5980

Services Delivered:

- Cable Plant Design and Specification
- Computer Room Design Services
- Audiovisual Design Services
- Access Control Design
- IP-Based Video Surveillance
- Multi-Way Intercom
- Emergency Communications
- Multi-Zone Automatic Failover Paging System

The Village of Downers Grove, Illinois, required a new, state-of-the-art facility to house fire-fighting equipment and personnel, as well as Fire Department administrative staff.

Communications is clearly essential for a fire department's capability to save lives. Sentinel provided a standards-based voice and data cable plant design to meet the needs of hotlines, telecommunications, business phone usage, and more.



The facility also will serve as a regional training center. Sentinel provided an audiovisual design that allows conference rooms to network together, so that command centers can be set up in any conference room to view any four cameras (a total of sixteen images in any order), so that trainers can view personnel inside and outside the facility perform their rescue techniques. The main training room can, in an emergency, serve as a broadcast point for Village meetings.

Communications is at the heart of the security design. A multi-way intercom system allows staff to remotely open doors as well as assist local residents with on-site emergencies at any door. The entire facility is integrated with a Zetron-based system, so that dispatches can be heard over the paging system, lights activated, doors unlocked, and pathways illuminated immediately.

Further, the paging system itself features completely automatic failover in each zone, so that the failure of any system instantly is routed to a backup system so that no call is missed to any zone. The paging system, in addition to providing Zetron-based dispatches, is integrated with a Federal Informer emergency broadcast radio, the emergency hotline phones, and even provides individuals the ability to monitor the fire department's scanner for real-time monitoring of all situations as desired.



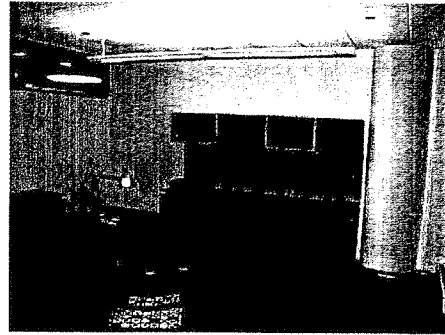
Defense Research Institute

Glenda Weaver
Director, IS
55 West Monroe Street
Suite 2000
Chicago, Illinois
312.698.6208

Services Delivered:

- Access Control Systems
- IP-Based Video Surveillance
- Video Intercoms
- Cable Plant Design and Specification
- Audiovisual System Design and Specification
- Computer Room Layout
- Wireless Access Point Design

When DRI relocated its national headquarters, Sentinel assisted them in a complete upgrade of its technology infrastructure, including the incorporation of network-based security and audiovisual systems, tied to their existing IP-based phone system over a common infrastructure.



The unified voice and data and wireless network is designed for decades of high performance, all centrally located within a standards-based computer room design. The large board room and executive conference rooms are designed to route video and audio between each other with a push of a touch panel button. Videoconferencing, multiple flat panel displays, projection technology, and bidirectional audio mesh to provide a complete business conferencing solution that is simple to use.

Wayne Hummer Wealth Management

Jenny Charles
Chief Operations Officer
222 South Riverside
Chicago, IL 60606
312.431.6753

Services Delivered:

- VOA Project
- Audiovisual Design
- Computer Room Design

This fast-moving firm of investment consulting professionals required a state-of-the-art audiovisual system that included a board room with integrated videoconferencing, a trading floor with networked video feeds, and multi-functional conference rooms with plasma technology.



Sentinel provided the required designs that leveraged the latest in audiovisual technology. Every attempt was made to blend these systems into the architectural structure of the building space so that the technology appeared to be an organic element of the overall office design.



Vertical Markets

As a multidisciplinary technology integration firm, Sentinel Technologies has a range of clients with unique needs across numerous vertical markets. This allows us to leverage our experience addressing a variety of different needs, technologies, solutions, and business strategies.



GOVERNMENT

Chicago Housing Authority
Chicago Transit Authority
City of Bowling Green
City of Joliet
City of Naperville
City of Phoenix
City of Rockford
Cook County
DuPage County
Gila River Indian Community
State of Illinois
State of Idaho
Village of Downers Grove
Village of Huntley
Village of Palatine
Village of Wheeling



EDUCATION

Ann Arbor Public Schools
Arizona State University
Chicago City Colleges
Chicago Public Schools
Champaign CUSD 4
Eastern Illinois University
Homer 33C
ITT Technical Institute
Kalamazoo College
Loyola University Chicago
McHenry County College
Perspectives Charter Schools
Roosevelt University
Schaumburg SD 54
University of Chicago
University of Michigan



HEALTHCARE

Advocate Healthcare
DeKalb Clinic
DuPage Medical Group
Cancer Treatment Centers of America
Cook County Hospital
Children's Memorial
Gila River Healthcare Corporation
Hospice of Northeastern Illinois
Midwest Palliative & Hospice CareCenter
Norwood Crossing
Passavant Area Hospitals
Resurrection Healthcare
Rush Presbyterian St. Luke's Hospital
Silver Cross Hospital
Toshiba Medical Research Institute
VCPI-Virtual Care Providers, Inc.



MANUFACTURING

AM Castle
Amcol
Chamberlain Group
Chicago Bridge and Iron-CB&I
Danfoss Inc
Komatsu Corporation
Kohler Co.
Kone
Nalco Company
Panduit
Rustoleum
Tenneco Automotive



BANKING & FINANCIAL SERVICES

ABN Amro
American Express
Ariel Investments
Banco Popular
Chicago Trading Company Holdings
Citibank
First Analysis
First Midwest Bank
NewEdge Financial
OptionsXpress
Optiver
PPM America LLP



RETAIL

Art Van Furniture
Brookfield Zoo
Capital Fitness
Casino Arizona
Coinstar
Crescent Crown
Dot Foods
East Bank Club
Field Museum
National Van Lines
Redbox Automated Retail
SC Johnson & Sons Inc



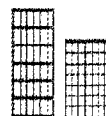
UTILITIES

Central IL. Water, Light and Power
City Water Light & Power-Springfield, IL
Exelon
We Energies-Wisconsin



PROFESSIONAL SERVICES

Axiom Corporation
A.J. Gallagher
AT Kearney
Duff and Phelps, LLP
HPR Partners
Locke Lord Bissell and Liddell
Mayer Brown Rowe & Maw
Unifrin Data Systems
Videojet
Zenith Administrators



REAL ESTATE

AMLI Residential Properties
Bentley Forbes
CB Richard Ellis
GITC-Greater Illinois Title Company
LeaseCorp
Marmon Group
NAI Hiffman
US Equities



6 Project Overview

The Village of Burr Ridge ("BR") is considering a renovation of its main boardroom. As a result, the challenges faced by BR include:

- Addressing the audiovisual systems in the boardroom, designed to support village board meetings that include audiovisual system inputs with an easy-to-use routing and switching system that will allow board members centralized control over what they see and hear.
- Redesign of the existing three-camera system for broadcast recording.
- Presentation and analysis of newer and competing technologies, along with potential budget ramifications.
- Preparation of bid materials for the installation of the audiovisual systems in order to ensure the contractors truly and contractually understand the design requirements at a price that meets market conditions.
- The ability to tour through the complexities of a fast-paced construction project and identify installation mistakes, potential problems, and resolving field conditions before these problems are sealed up behind walls, and to present real solutions to these issues according to accepted construction industry practice and methods.

Fortunately, Sentinel Technologies is able to address all these needs to ensure that this audiovisual infrastructure is designed and implemented properly. Sentinel's Technology Area Design Group has the necessary expertise to work directly with you, the engineers, and contractors on their own terms throughout the entire construction process. We act as part of the team and we streamline the construction process. This saves time, which in turn saves money:

- Our designs factor in your technology. We know the systems, what they do for you, and what their unique requirements are before we submit designs to the team.
- We are dedicated design professionals who specialize in this specific area of information technology. As a result, our designs will immediately represent deep familiarity with today's technology and network systems as well as the emerging trends that help future-proof this construction investment.
- Because we are first and foremost a service organization, we design with your future needs in mind, rather than walk away after your Day One requirements are met. We fully expect our designs will meet your needs in year five (5) and beyond.

Measuring Value

We reduce cost by reducing complexity, and increasing quality.

As technologists, we know the operational capabilities and limitations of your systems, applications, and processes.

With over 20 years of design experience across all segments of business and industry, we know what to look for, how to save time and money, and how to drive costs out of your projects.

Sentinel's design expertise will help you deliver a stronger project, on time and within budget – all while reducing or eliminating change orders.



- Unlike many technology and construction consultants, Sentinel uses the same document formats, project management approaches, CAD tools, and budgeting methods as the construction industry, so that our deliverables can be used immediately by all members of the project team.
- We work in the CSI MasterFormat model, a project-management methodology used on all North American construction projects, which ensures that our designs and specifications will work seamlessly in conjunction with all other trades and specialty contractors. Standardization of our work product leads to incorporation in the overall project, and to less on-the-job mistakes.
- Because we speak the language of the construction industry, we completely understand the design requirements of the architects, engineers, and contractors. In-house IT teams rarely anticipate the questions from engineers regarding sizing, circuiting, and tonnage calculations, or can provide specification assistance to the architects—this eliminates wasted time and effort, and frees up the in-house staff to focus on their regular roles with the assurance that the design team is getting the correct information up front.

This assistance occurs throughout the entire construction process, from Programming to Turnover.

Programming



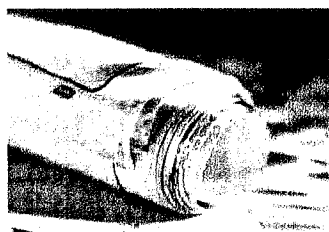
In Programming, we collect the essential information that helps us understand your needs, such as:

- System Usage Requirements
- Coordination Meetings
- Technology Design Goals
- Planning Analysis

Our typical deliverables include:

- AV Programming Documentation

Schematic Design



Schematic Designs help provide options and initial suggestions. Our tasks include:

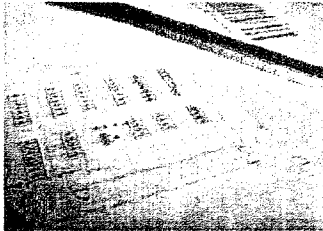
- Initial Drawings and Specifications
- Test-Fit Designs
- Value Engineering Reviews
- Design Acceptance Testing
- Budgetary Consulting

Our typical deliverables include:

- Budgetary Pricing Data for AV
- SD Drawing Set for low voltage systems to BR



Design Development



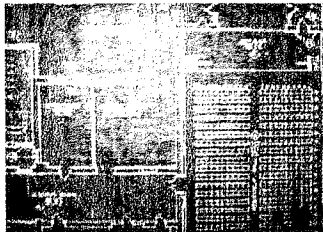
Design Development begins to formalize the designs into working drawings. The architects, engineers, and consultants compare needs and requirements so that all drawings work together. The process entails:

- Coordination with the MEPs, architects, village staff
- Identifying Risks and Concerns
- Progress Reviews
- Preparation for Permit Review

The end deliverables for this step include:

- DD Drawing Set for low voltage systems to MEPs
 - Issue for Pricing/Permit Drawings to BR
-

Construction Documents



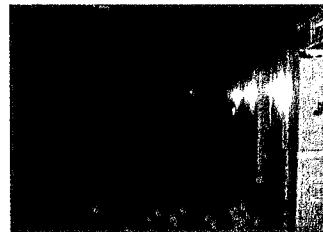
Construction Documents are the design packages (drawings and specifications) used in the permitting process, as well as the bid documents for the contractors. Our tasks include:

- Preparation of Bid Materials
- Bidder Prequalifications
- RFI Management
- Bid Analysis and Recommendations

In anticipation of that, our deliverables typically are:

- Bid Specification Documents to AV Contractors
 - CD Drawing Set for General Contractor or Construction Manager
-

Contract Administration



Special expertise is necessary once the construction begins. The Contract Administration phase manages the issues and challenges that occur in the field. Sentinel assists with:

- Owner Representation at Jobsite Meetings
- On-site Field Inspections
- Analysis of Field Conditions
- Change Order Management

During this process, our deliverable are:

- Field Inspection Reports
 - Status Reports
-

Turnover



Last in the process is the Turnover of the work to the owner when everything is almost fully completed. Our tasks continue in this phase, including:

- Site Readiness and Performance Testing
- Staff Training and Review
- Warranty and Documentation Transfer

Our deliverables include:

- Punchlists
 - System Testing Reports
-



7 Scope of Work

Audiovisual Design Services

Detailed design and monitoring of the audiovisual installation, potentially including the following key services:

- Review of existing systems to identify any features that can be improved upon or matched based on Village preferences and experiences
- Identification of performance requirements to ensure all audio, video, and control requirements are captured
- Preparation of schematic design documents, including all audiovisual requirements, diagrams, details, budgeting, and layout of AV support spaces
- Coordination of finish, trim, and equipment layout with BR's designers and engineers to ensure a seamless, unobtrusive design
- Preparation of a detailed installation specification
- Development of a complete bid package
- Management of the bid process, including installer pre-qualification, responding to requests for information, bid collection and analysis, recommendation, and coordination of the winning and losing parties
- Review of submittals, change orders, and project status documents for compliance with the design intent
- Installation monitoring, scheduled and unannounced, to ensure professional workmanship standards are maintained by all parties
- Reviewing equipment test results and turnover information to ensure proper and complete installation



8 Pricing

Based on the above scope of work, we offer the following fixed-fee prices. Each of these are *optional*, based on the degree of comfort that the Village has conducting and completing the tasks herein.

8.1 Room Design

\$2,550.00

- Review drawings and coordinate with design consultant
- Schematic design review
- Prepare initial sketches
- Develop schematic budget
- Value engineering meeting and design
- Prepare design development drawings
- Prepare design development specifications
- Design/progress review meeting

8.2 Video Distribution System

\$ 750.00

- Prepare initial sketches
- Develop schematic budget
- Value engineering meeting and design
- Prepare design development drawings
- Prepare design development specifications
- Design/progress review meeting

8.3 Construction Documents

\$1,800.00

- Finalize bid drawing set
- Finalize bid specifications
- Prequalify bidders
- Issue RFPs
- RFI process and submittal review
- Prepare analysis and recommendations

8.4 Contract Administration

\$1,200.00

- Onsite walkthroughs and field inspections
- Attend system tests and turnover of information

Some tasks above are duplicate tasks—such as value engineering meetings and design—as they can be conducted at the same time. Pricing above assumes that Sentinel will be awarded both 8.1 and 8.2, accordingly. As a result, we have eliminated those costs from 8.2. If Sentinel is awarded 8.2, but not 8.1, some costs will shift. We look forward to answering any questions about the scope and associated hours spent on each.

Prices are subject to revision after sixty (60) days of this proposal's issue date based on availability of resources or evolution of the original scope. This is a fixed price contract. It is Sentinel's practice to bill back to the client at actual costs all project related expenses as travel expenditures (parking, mileage, etc.), messenger/delivery services, and printing services, if used. No markups will be taken on any expense.



9 Client Responsibilities and Assumptions

The following is a list of tasks that Sentinel assumes will be completed by BR or other parties. Sentinel's hour estimates, and corresponding fees, reflect these assumptions. Any change in scope will be accompanied by a project change request (PCR), which must be authorized and approved by BR prior to work commencing.

- We assume that the architectural design consultants will provide background drawings to us in electronic format for incorporation into our communications drawings, and that Sentinel will not need to prepare records drawings or background drawings of either the existing or the new space. If Sentinel is required to recreate others' drawings, we will do so on a time and materials basis.
- We assume that the construction administration will consist of three visits during construction. Ramp-up and ramp-down will be necessary at various phases, however, and has been budgeted accordingly. Any extension of the indicated construction schedule may require additional administration.
- Within our budgeted fees, we have included time to address one set of major design revisions; ongoing client change requests or third-party revisions which affect the original project schedule will be addressed at a rate of \$150 per hour. Sentinel will notify BR of all such situations as early as we identify them.
- In order to ensure design intent, Sentinel assumes complete involvement in all constructions phases from Programming to Turnover. Sentinel will not be able to ensure quality or scheduling if any portion of the technology area design components are performed by others.
- Sentinel will not be providing formal MEP services for any portion of the project. We will provide estimated but non-binding power, cooling, and space requirements for the MEP engineer's use.
- Sentinel will not be responsible for delays caused by the Village, engineer, project management, or the design consultants either directly or indirectly, including delays caused by prolonged responses and incorrectly provided, incomplete, or conflicting information.
- Sentinel is not providing commission testing, hardware, software, or any warranties expressed or implied. Sentinel's scope of services as defined herein is complete and Sentinel's liability shall not exceed the amounts paid by BR hereunder.



10 Resumes of Key Professionals

The following design professional will be involved throughout the project to ensure that the technology infrastructure addresses the requirements and objectives as set forth by BR:

Jim Michalik

Certifications

RCDD

Holds the title of Registered Communications Distribution Designer from the Building Industry Consulting Services International organization.

Qualifications

Expert Knowledge:

Cable plant design infrastructure, technology area design, UPS systems, CRAC/HVAC systems, physical security systems, audiovisual and control systems, paging, sound masking, intercom, emergency communications, and nurse call systems.

Working Knowledge:

Generation and building electrical distribution systems; building management control systems; wireless technologies, LAN switches.

Additional

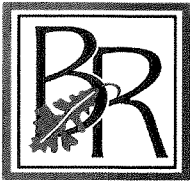
Authored article "The New Rules for Keeping Your Data and Premises Secure" in *Law Firm, Inc.* (Spring, 2003).

Featured in *Electrical Contractor*, June 2007

Membership includes BICSI, ASIS

Education

Bachelor of Arts, Loyola University of Chicago



Village of Burr Ridge Public Works

Water & Sewer Division

451 Commerce Street
Burr Ridge, IL 60527
Phone: 630-323-4733
Fax: 630-323-4798

8C

Quotation Request

Vendor Information

Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____

Order Details:

Date: 8/9/2011
Order No. _____
Rep: _____

Project Description / Scope of Work

2.0 MG Water Tower Exterior Cleaning

Furnish all necessary equipment, materials and labor to wash and clean exterior of 2.0 MG spheroid type water tower located at 7101 Garfield, Burr Ridge, Illinois and referred to as North Water Tower by Village of Burr Ridge as outlined below:

1. Furnish all equipment, supplies and material to pressure wash exterior of water tower.
2. Furnish all labor to pressure wash exterior of water tower.
3. Apply Mildew Inhibitor (environmentally friendly / biodegradable) protective coating to entire exterior of water tower.

Note 1: Village will supply sufficient supply of potable water to contractor by means of access to fire hydrant at site of water tower to

Note 2: Photos and additional water tower specifications will be provided upon request.

* Final Acceptance & Approval of North Water Tower (2MG) cleaning is dependent on all work related to this project being fully completed.

**Listed specifications are not intended to prevent submittal of quote stipulating an upgrade in scope of work or quality of materials. Listed provisions are only minimum required specifications.

Contractors submitting quotes must verify that all work connected with this project will comply with the State of Illinois Prevailing Wage Act.

*Village of Burr is a Tax Exempt Municipal Entity

Subtotal	\$
Total	\$

Notes and Comments

Attention: If you are interested in submitting a quote for the above described project, please contact me, return e-mail or fax quote to Jim Lukas - Village of Burr Ridge Public Works Dept., e-mail to jlukas@burr-ridge.gov or fax # 630-323-4798. Please call if there are any questions.



Midwest Mobile Washers, LLC

P O Box 174
Morrison, IL 61270
815-772-8085
800-804-7517

Phone # 815-772-8085 aswashboy@frontiernet.net
Fax # 815-772-8415 www.midwestmobilewashers.com

Proposal

Date	Location
8/29/2011	on site

Name / Address
Village of Burr Ridge Attn: Jim Lukas 451 Commerce St Burr Ridge IL 60527 Ph: 630-321-2842 F: 323-4798 C:417-3902

Terms	
Due on receipt	
Description	Total
<p>Midwest Mobile Washers along with nineteen years of water storage tank cleaning experience, proposes the following for Village of Burr Ridge. Please keep in mind our cleaning procedures are specifications wrote by coating engineer specialists and paint manufacturers alike throughout the United States. Midwest Mobile Washers is a Minority-Female owned business.</p> <p>We will render the proper cleaning procedures standard to the industry (AWWA - SSPC - NACE) to clean a 2,000,000 gallon waterspheroid water tower at 150' to the top. We will be using an oxygenated bleach presoak system to kill the root of the mildew growth using 100% frictionless procedures. No cable hanging/No wheel baskets/No hanging apparatice will be used to clean your tanks surface. These type of procedures are commonly known of scratching and damaging the painted surface with leaving long term maintenance issues to arise. Midwest Mobile Washers uses 100% frictionless operations to clean your tanks surface.</p> <p>We pride ourselves over any Competition. Midwest Mobile Washers is a Safety & Compliant Company.</p> <ul style="list-style-type: none"> * Employee's are Certified on lift equipment. (Have operator cards) * Prevailing wages scales are met. * Background checks done on ALL employee's. * Nineteen years of NO Insurance claims, EVER! * Nineteen years of NO lost time of work DUE TO AN INJURY! * 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface. <p>We have a proven safe compliant record, along with educating and training for all safety of employee's and the environment we are working on and/or around. We are different than the other bidder's. Our references and neutral parties (Engineer's) will support. WE ARE THE SAFE AND COMPLIANT COMPANY.</p> <p>All cleaning agents used are biodegradable and are environmentally friendly. All safety equipment will be used by OSHA requirements (Miller safety harness'). All equipment, safety devices, crane and aerial machinery are included in this bid. Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance. This proposal terminates if not accepted by December 31, 2011.</p>	
<p>CONFIDENTIALITY: This proposal/quotation and any files transmitted with it may contain information proprietary to Midwest Mobile Washers, LLC, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of Midwest Mobile Washers, LLC. All information on this proposal/quotation is not to be copied, reprinted or used as specification for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party.</p>	

Total

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Payment terms - Net 30 days; 3% of total invoice added after 30 days and compounded thereafter.



Midwest Mobile Washers, LLC

P O Box 174
Morrison, IL 61270
815-772-8085
800-804-7517

Phone # 815-772-8085 aswashboy@frontiernet.net
Fax # 815-772-8415 www.midwestmobilewashers.com

Proposal

Date	Location
8/29/2011	on site

Name / Address
Village of Burr Ridge Attn: Jim Lukas 451 Commerce St Burr Ridge IL 60527 Ph: 630-321-2842 F: 323-4798 C:417-3902

Description	Terms
	Due on receipt
Total	
The Best Management Practice is a THREE STEP CLEANING PROCESS to clean water storage tanks to yield long term results using equipment that offers a 100% FRICTIONLESS procedure which is the second most important process. Cable hanging, wheel baskets, basket hanging, bosun seats or any other fancy hanging apparatus WILL DAMAGE THE TANKS SURFACE. These type of procedures are commonly known of scratching and damaging the painted surface with leaving long term maintenance issues to arise (surface rust). Most of these hanging types of equipment are designed for painting practices only, not cleaning.	
Step #1 A presoak system using oxygenated bleach at a pre-determined percentage rate to kill the root of any mildew growth. This process kills the root of mildew spores. Just using a pressure washer to clean will yield poor results.	
Step #2 Proper pressure washing nozzles and techniques are required to wash a water tower's surface. Water tank coatings may have a thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint, which all play a vital role of how a tanks surface needs to be cleaned. By choosing the wrong tip or nozzle you will see a damaged coating immediately. Improper knowledge and techniques can leave streak marks and wave patterns on the tanks surface.	
Step #3 Once tanks are cleaned, an anti-mildew inhibitor needs to be applied to yield the best, long term results before mildew stains re-occur on the tanks surface.	
To clean and remove mildew stains using Midwest Mobile Washers Best Management Practice and 3 step cleaning process to yield long term results at the cost of	4,848.00
The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.	0.00

CONFIDENTIALITY: This proposal/quotation and any files transmitted with it may contain information proprietary to Midwest Mobile Washers, LLC, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of Midwest Mobile Washers, LLC. All information on this proposal/quotation is not to be copied, reprinted or used as specification for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party.

Total \$4,848.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Payment terms - Net 30 days; 3% of total invoice added after 30 days and compounded thereafter.



Scrub-A-Home, Inc.

H2O Towers
PO Box 398
Saline, MI 48176

Proposal

Date	Proposal #
08/29/2011	6816

Name / Address
Village of Burr Ridge Attention: James Lukas 451 Commerce Street Willowbrook, IL 60527 Cell: 630-417-3902

Work Performed At:	Terms

Description	Cost	Qty	Total
Scrub-A-Home, Inc/H2O Towers will supply all labor and materials necessary, in order to: Clean the exterior of The Village of Burr Ridge 150-foot, 2,000,000-gallon sphere water tower located in Burr Ridge, Illinois. The Tank will be power steam cleaned (highwater level to the ground) using United Weather-Zyme 727 cleaner in order to kill mildew spores and remove atmospheric carbons (three part United Weather-Zyme 727, one part chlorine and one part water). The tank will be power steam rinsed with hot water. Apply fungicide to prevent future growth of mold/mildew. A 14 story man-lift will be used to clean the water tower.	4,950.00		4,950.00

All material is guaranteed to be as specified, and the above work to be performed in a workmanlike manner for the sum above. Any additional work involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond control. Precautions will be taken to protect landscaping, but not liable for. Owner is to carry fire, tornado, and other necessary insurance upon above work. Workman's Compensation and Liability Insurance on above work is to be taken out by Scrub-A-Home, Inc.

Total	\$4,950.00
--------------	-------------------

Signature _____

Phone #	Fax #	E-mail	Web Site
877-937-2782	734-944-0127	scrubber1@hughes.net	www.h2otowers.com

Proposal

Date	Proposal #
9/1/2011	2665

**300 N. Seymour Ave, Suite D
Mundelein, IL 60060
847-566-9188 or 847-388-3711
Fax 847-388-3712**

Village of Burr Ridge
Public Works Department
451 Commerce Drive
Burr Ridge, IL 60527

Contact #	Start Date
Jim 630-323-4733	

Description	Total
<p>Giant proposes to use proper cleaning procedures standard to the industry to clean a 150' - 2 million gallon spheroid water storage tank. Using a 125' all- terrain telescoping boom, we apply "Challenger/CC 3000" with low pressure and clean the surface with our professional pressure washing techniques.</p> <p>GIANT'S PROPOSAL PRICE INCLUDES APPLYING A FINAL RINSE USING A MOLD & MILDEW INHIBITOR THAT WILL AID AGAINST THE REGROWTH OF MOLD & MILDEW AND KEEPS THE SURFACE CLEANER LONGER.</p> <p>Safety equipment will be used by OSHA requirements. All cleaning products used are biodegradable and are environmentally friendly. All equipment, safety devices, and machinery are included in this bid.</p> <p>Village requested to have project performed on a weekend.</p>	5,150.00
We look forward to working with you!	Total \$5,150.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Web Site
www.giant2u.com

Signature _____



A Joint Purchasing Program For Local Government Agencies

8 D

Suburban Purchasing Cooperative Approves 2012 Ford Pickup Truck Price Increases

The Governing Board of the Suburban Purchasing Cooperative, a cooperative of 135 municipalities in the six county area of Northern Illinois, has approved the following price increases for the 2012 Ford pickup trucks under contract with Currie Motors, Frankfort, Illinois:

- F-250XL 4x2 Regular Cab increased \$744 from \$16,792 to \$17,538 +4.23%
- F-350XL 4x2 Regular Cab increased \$745 from \$18,373 to \$19,118 +3.90%
- F-450XL 4x4 Chassis Cab increased \$744 from \$24,145 to \$24,889 +2.99%
- F-550XL 4x4 Chassis Cab increased \$718 from \$24,941 to \$25,659 +2.79%

The SPC did not have price increases on these vehicles for model year 2011. The first of three possible contract extensions is in effect through January 21, 2012.

The attached summary sheets highlight most standard equipment and lists other vehicle options. Additional option pricing for items not shown is available by contacting the Fleet Manager, Tom Sullivan directly at 815-464-9200.

The anticipated cut-off date to order these Ford pickup trucks is to be determined. Delivery is to be made within 90 calendar days after production of said vehicle.

Thank you for considering the Suburban Purchasing Cooperative for your vehicle needs. Please feel free to contact your designated SPC Representative with any questions or comments you may have regarding this program.

*Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815)464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net*

*DuPage Mayors &
Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484*

*Northwest Municipal
Conference
1616 East Golf Road
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207*

*South Suburban Mayors
And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133*

*Will County
Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536*

Currie Motors Frankfort
SPC Contract Winner
2012 Ford F-450 XL 4x2 DRW
Chassis Cab
Call Tom Sullivan (815) 464-9200

Standard Package: \$24,889

Warranty 3 Years 36, 000 miles Bumper to Bumper/ 5 Years 60,000 Powertrain

- Free Delivery Within 30 Miles From Point of Purchaser's Billing Address
- Alternator – 155 amps, Heavy Duty
- Axle – Mono-bean front axle with coil spring suspension
- Cab to axle ratio – 60"
- Battery – Gas Engine – 750 CCA, 78-AH
- Engine – 6.8L 3-Valve SOHC EFI V10
- Transmission – TorqShift 5-Speed SelectShift Automatic O/D
- Brakes – (ABS) Roll Stability Control Trailer Sway Control – SRW Gas Vacuum Boost (N/A with dual alternators)
- Brakes – Engine Only Traction Control (EOTC)
- Bumper – Front – black painted steel with grained MIC top cover
- Grille – Black MIC
- Mirrors – Manually telescoping trailer tow with manual glass & two-way fold
- Wheels – 19.5" Argent Painted Steel
- Windows – fixed rear
- Air Conditioning – manual
- Audio – AM/FM/Clock
- Door Trim – Armrest/grab handle and reflector
- Floor Covering – black vinyl
- Instrument Center – Multifunctional switch message center with ice blue lighting (three button message control on steering wheel)
- Manual door locks and windows
- Rearview Mirror – 11.5" day/night
- Seats – HD vinyl 40/20/40 split bench with center armrest, cupholder and storage, manual lumbar support, driver side
- Steering Wheel – black vinyl, telescoping steering wheel/column
- Sunvisors – Color coordinated vinyl, single driver with pocket, single passenger with insert
- Airbags – Driver and passenger side, passenger side deactivation switch

Factory Order Cutoff Date: To be determined

Additional Options and Order Form

Please enter the following:

Ford Fleet Number _____

Contact Name _____

Bradley Carr

Phone Number _____

630-323-4733 X:6030

Purchase Order Number _____

14999

State Tax Exempt Number _____

E9997-4517-06

Quantity

1

Options - Cab Style

<input checked="" type="checkbox"/>	Super cab	\$2,884.00
<input type="checkbox"/>	Crew cab	\$3,971.00
<input type="checkbox"/>	84" Cab to Axle	\$271.00

Options - Powertrain

<input checked="" type="checkbox"/>	6.7 OHV Power Stroke Diesel V8 TorqShift 6-speed SelectShift Automatic – O/D	\$6,871.00
<input checked="" type="checkbox"/>	4x4 (delete 4x2)	\$3,628.00
<input checked="" type="checkbox"/>	Electronic Shift-on-the-fly – 4x4 (auto-manual locking hubs & rotary control on I/P; N/A with 6.8L engine)	\$154.00
<input type="checkbox"/>	Engine Block Heater	\$62.00
<input checked="" type="checkbox"/>	Limited Slip Axle	\$350.00
<input type="checkbox"/>	Gaseous prep (requires 6.8 V-10)	\$315.00
<input checked="" type="checkbox"/>	Transmission Power Take-Off Provision – (available with 6.8L & 6.7L engines)	\$232.00
<input type="checkbox"/>	Engine Idle Shutdown (available with 6.7L Power Stroke Diesel)	\$208.00
<input type="checkbox"/>	Dual Alternators (requires 6.7L diesel)	\$315.00
<input checked="" type="checkbox"/>	Extra H.D. 200 Amp Alternator (diesel only)	\$62.00
<input type="checkbox"/>	Fuel Tanks – 28.5 Gallon Mid-ship	\$104.00
<input type="checkbox"/>	Dual Fuel Tanks Diesel – combines 40-gal aft-of-axle & 28.5 gal mid-ship tank (N/A with SYNC; Requires single CD; Requires DRW)	\$610.00

Options - Suspension

<input checked="" type="checkbox"/>	Snow Plow Prep Package	\$71.00
<input type="checkbox"/>	Heavy Service Front Suspension Package NA with Snow Plow Prep Package	\$104.00
<input checked="" type="checkbox"/>	Trailer Tow Package – High Capacity (available on F-450)	\$291.00
<input checked="" type="checkbox"/>	Low Deflection Package (available on F-450) with 141" Wheel Base	\$91.00
<input checked="" type="checkbox"/>	Trailer Brake Controller – (TBC verified to be compatible with electronic actuated drum brakes only. N/A with trailer tow package)	\$191.00
<input checked="" type="checkbox"/>	225/70Rx19.5G BSW Traction Includes 4 traction tires on the rear & 2 A/S tires on the front)	\$158.00
<input type="checkbox"/>	Spare Tire & Wheels (Excludes carrier, Includes Hydraulic jack)	\$291.00
<input type="checkbox"/>	Hydraulic Jack (6-ton F-450)	\$46.00

Options - Exterior

<input type="checkbox"/>	Steps – 6” angular black molded in color running board	\$266.00
<input type="checkbox"/>	Exterior Back-up Chime	\$104.00
<input type="checkbox"/>	Daytime Running Lamps	\$37.00

Options-Interior

<input checked="" type="checkbox"/>	XL Value package	\$494.00
<input checked="" type="checkbox"/>	Power Equipment Group	\$706.00
<input type="checkbox"/>	Remote Start System – (requires power equipment group)	\$162.00
<input type="checkbox"/>	Rapid Heat Supplemental Cab Heater – (requires 6.7L Diesel engine and dual alternators, N/A with air conditioner delete)	\$208.00
<input type="checkbox"/>	SYNC includes USB port; requires Steering Wheel Audio Controls and XL Value Package	\$328.00
<input type="checkbox"/>	Steering Wheel Audio Controls	\$58.00
<input type="checkbox"/>	Air Conditioning Delete (N/A with remote Start)	(\$706.00)
<input type="checkbox"/>	Side Air Bags/Curtain Delete (valid with Fleet FIN code)	(\$162.00)
<input type="checkbox"/>	Frontal Passenger and Side Air Bags/Curtains Delete (valid with Fleet FIN Code)	(\$162.00)
<input type="checkbox"/>	Cruise Control	\$195.00
<input type="checkbox"/>	Radio Delete	(\$42.00)

Options - Additional

<input type="checkbox"/>	Indicate miles and/or length of extended powertrain warranty coverage offered and price	3yr. 100,000 4x2 gas - \$1,630.
<input type="checkbox"/>	Indicate miles and/or length of extended powertrain warranty coverage offered and price	3 yr. 100,000 4x4 gas with snow plow - \$2,750
<input type="checkbox"/>	Rust Proofing	\$395.00
<input type="checkbox"/>	4 Corner Strobe	\$750.00
<input type="checkbox"/>	9' Electric Hydraulic Dump Body	\$6,196.00
<input type="checkbox"/>	Hitch - Pintle/Combo	\$525.00
<input type="checkbox"/>	8'6" Western Snow Plow Plus	\$4,708.00
<input type="checkbox"/>	8'6" Boss Snow Plow	\$4,708.00
<input type="checkbox"/>	Detailed Shop Manual (CD)	\$295.00
<input type="checkbox"/>	Delivery of more than 30+ miles	\$175.00

Exterior Colors

<input checked="" type="checkbox"/>	Dark Blue Pearl Metallic
<input type="checkbox"/>	Vermillion Red
<input type="checkbox"/>	Forest Green Metallic
<input type="checkbox"/>	Pale Adobe Metallic
<input type="checkbox"/>	Black C/C
<input type="checkbox"/>	Sterling Grey Metallic
<input type="checkbox"/>	Ingot Silver Metallic
<input type="checkbox"/>	Oxford White
<input type="checkbox"/>	Green Gem

Interior Colors

<input type="checkbox"/>	Steel 40/20/40 - vinyl	STD
<input type="checkbox"/>	Steel 40/20/40 - Cloth	\$83.00
<input type="checkbox"/>	Steel 40/Console/40 - Vinyl	\$295.00
<input checked="" type="checkbox"/>	Steel 40/Console/40 - Cloth	\$427.00

If we have missed an option or equipment that you need please call

Tom Sullivan (815) 464-9200

[2w

MONROE TRUCK EQUIPMENT-JOLIET
812 DRAPER AVENUE
JOLIET IL 60432
815-727-3134 FAX 815-727-5429

CUSTOMER : 51900

QUOTE # 67807

Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD
BRAD CARR
BURR RIDGE IL 60527

DATE: 05/16/11
CUST PO #
TERMS: NET 30
SALES REP: 303
QUOTED BY: RICK MICH

F.O.B JOLIET, ILLINOIS

WE ARE PLEASED TO QUOTE FOR ACCEPTANCE WITHIN 30 DAYS FROM THE DATE OF QUOTE
PRICES & TERMS IN ACCORDANCE WITH SPECIFICATIONS DESCRIBED IN QUOTE. STATE AND
FEDERAL TAXES WILL BE ADDED WHERE APPLICABLE.

MODEL AND DESCRIPTION

MTEZ 9' 3-4 YARD DUMP BODY

STANDARD EQUIPMENT:

- 12 GAUGE SIDES; 10 GAUGE ENDS; 50,000 PSI YIELD HIGH-STRENGTH STEEL CONSTRUCTION
- RIGID SIDES
- 10 GAUGE FLOOR; 87" I.D. X 96" O.D.
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CABSHIELD AND TAPERED LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS AND TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONGMEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- EMVSS108 LIGHTS AND REFLECTORS WITH WEATHER-RESISTANT WIRING HARNESS
- RUBBER REAR FLAPS
- UNDERCOATED AND POWDER COATED BLACK
- SCISSOR HST AND BODY PROP
- DOUBLE ACTING ELECTRIC POWER UNIT AND CYLINDER WITH PUSH BUTTON CONTROLS

9' 3YD MTEZ DUMP BODY, RIGID SIDES, QD TG, DA ELEC; FORD; 1346#

5,894.00

ADDITIONAL DUMP BODY OPTIONS:

- ELECTRIC BACKUP ALARM 97DB

9' STAINLESS STEEL BODY UPCHARGE

2,489.00

4 BOLT PINTLE MOUNT; PINTLE TUBE WELDMENT (NO HITCH)

334.00

BH8 2000; RIGID MOUNT 2" PINTLE BALL HITCH (4 BOLT)

79.00

2" ADJUSTABLE PINTLE MOUNTING PLATE WITH PIN AND CLIP (NO HITCH)

35.00

9' BOSS SUPER DUTY STRAIGHT BLADE SNOWPLOW

STANDARD EQUIPMENT:

- SMARTHITCH 2
- SMARTTOUCH 2 CONTROLLER
- SMARTLIGHT 2
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS

*** CONTINUED NEXT PAGE ***

[2w

MONROE TRUCK EQUIPMENT-JOLIET
812 DRAPER AVENUE
JOLIET IL 60432
815-727-3134 FAX 815-727-5429

CUSTOMER : 51900

QUOTE # 67807

Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD
BRAD CARR
BURR RIDGE IL 60527

DATE: 05/16/11

CUST PO #

TERMS: NET 30

SALES REP: 303

QUOTED BY: RICK MICH

- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- FULL MOLDBOARD TRIP DESIGN
- REINFORCED MOLDBOARD
- CAST-IRON PLOW SHOES
- BLADE SHOCK ABSORBER
- HEAVY-DUTY PUSH FRAME AND QUADRANT
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

BOSS; STRAIGHT BLADE; 9' SUPER DUTY; STEEL

4,815.00

ADDITIONAL PLOW OPTIONS:

BOSS; JOYSTICK CONTROLLER IN LIEU OF SMART TOUCH

BOSS; STRAIGHT BLADE; RUBBER SNOW DEFLECTOR; INSTALLED

257.00

***MUNI DISCOUNT

-399.00

FS TARGET TECH AMBER STROBE; 6.6" BASE; 5.7" HIGH

365.00

FS TARGET TECH DOT; TWO RECESSED REAR STROBES

486.00

DOUBLE STEEL BOXES ON REAR POSTS FOR REAR STROBES; WIRING AND LIGHTS NOT INCLUD

91.00

TAIL LIGHTS MOUNTED IN BOXES ON REAR POSTS (304 SS); LIGHTS NOT INCLUDED

401.00

SELF-LEVELING BRACKET FOR STROBE

105.00

TOTAL QUOTE

14,998.00

Submitted By: RICK MICHALOWSKI _____ for MONROE TRUCK EQUIPMENT



10015 Pacific Avenue
Franklin Park, IL 60131

8 E

Phone: (847) 233-0202 * Fax: (847) 233-0505
Email: bqc@sbcglobal.net
Website: www.bestqualitycleaninginc.com

August 29, 2011

Village of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60521

Attention: Jenny Balanoff

We, at BQC, Inc. would be pleased to continue providing Janitorial Services to the Village of Burr Ridge for the period November 1, 2011 through October 31, 2012.

Monthly Billing	\$2,670.00
Village Hall:	\$900.00
Public Works:	\$420.00
Police Department:	\$1,350.00

If you would like to add or change any services for the upcoming contract year, please let me know. Otherwise, we endeavor to continue to better service your janitorial needs.

Sandy Rexing
Sandy Rexing

Jenny Balanoff

August 29, 2011

Cc: Albert Gaudyn, President

8F

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

1. Name of Organization: IL COPS

2. Address: PO BOX 21

NORMAL IL 61761

3. Mailing Address if Different From Above: _____

4. Type of Organization (please attach documentary evidence):

Religious X Charitable Labor Business
Fraternal Educational Veterans

5. Length of Time Organization Has Been in Existence: 27 YEARS NATIONAL
6 1/2 YEARS STATE

6. Place and Date of Incorporation: FEB 18, 2005

7. Number of Members in Good Standing: 500 STATE / 15,000 NATIONAL

8. President/Chairperson: CRAIG FIGGINS

PO BOX 21 NORMAL IL 61761 (847) 682-1931
Name Address Telephone

Social Security Number Date of Birth

9. Raffle Manager: MICHAEL BARNES
Name

630/323-8181
Address Telephone

Social Security Number Date of Birth

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

MICHAEL BARNES
Name

7660 S. COUNTY LINE RD 630/323-8181
Address Telephone

06/03/69
Social Security Number Date of Birth

11. Date(s) For Raffle Ticket Sales:

SEPT 14th - Spt 25, 2010

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Burr Ridge Park District (Harvest Fest)

13. Date(s) and Time for Determining Raffle Winners:

SEPT 24, 2011 3⁰⁰pm

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

Burr Ridge Park District (Harvest Fest)
Location

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$

TBD BASED ON 50/100 TICKET SALES

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$

TBD BASED ON 50/100 TICKET SALES

17. Maximum Price Charged for Each Chance Sold: \$

1 FOR 1 TICKET
\$5 FOR 6 TICKETS

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

ILLINOIS CHAPTER OF CONCERNS OF POLICE SURVIVORS

Name of Organization

CRANE LIGHANIS - PRESIDENT

Presiding Officer

Secretary



Illinois Department of Revenue

Office of Local Government Services
Sales Tax Exemption Section, 3-520
101 W. Jefferson Street
Springfield, Illinois 62702
217 782-8881

September 2, 2005

CONCERNS OF POLICE SURVIVORS INC ILLINOIS CHAPTER
PRESIDENT
PO BOX 304
TAMPICO IL 61283

We have received your recent letter; and based on the information you furnished, we believe _____

CONCERNS OF POLICE SURVIVORS INC ILLINOIS CHAPTER
of
TAMPICO, IL

is organized and operated exclusively for charitable purposes.

Consequently, sales of any kind to this organization are exempt from the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Service Use Tax in Illinois.

We have issued your organization the following tax exemption identification number: E9938-0269-01. To claim the exemption, you must provide this number to your suppliers when purchasing tangible personal property for organizational use. This exemption may not be used by individual members of the organization to make purchases for their individual use.

This exemption will expire on September 1, 2010, unless you apply to the Illinois Department of Revenue for renewal at least three months prior to the expiration date.

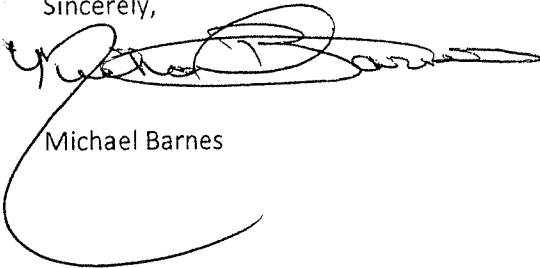
Office of Local Government Services
Illinois Department of Revenue

September 1, 2010

Dear Burr Ridge Clerk Karen Thomas,

I am respectfully requesting a waiver of Fidelity Bond for the purposes of our Charity Softball Game that will be played on September 24, 2010 at Harvester Park. All proceeds are going to C.O.P.S. (Concerns of Police Survivors).

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Barnes", with a large, sweeping flourish extending from the bottom left.

Michael Barnes

BURR RIDGE PARK DISTRICT

promoting quality living thru quality leisure

September 6, 2011

Mr. Steve Stricker
Village of Burr Ridge
7660 County Line Road
Burr Ridge, Illinois 60527

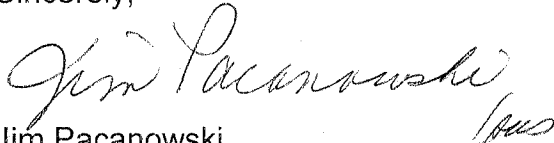
Dear Mr. Stricker,

Please be advised that the Burr Ridge Park District is pleased to allow "Concerns of Police Survivors" (C.O.P.S.) to conduct a raffle at the annual Harvest Fest event on Saturday, September 24, 2011 at Harvester Park.

It is my understanding that proceeds from the raffle will benefit the survivors of a former Burr Ridge Police Officer who was slain in the line of duty, and the Park District is excited to provide a venue for this fundraising effort.

Should you have any questions, please do not hesitate to contact me at 630-920-1969.

Sincerely,



Jim Pacanowski
Director of Parks and Recreation

h:\jm\harvest fest\9-1-09 stricker letter

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

1. Name of Organization: Ronald McDonald House Charities
of Chicagoland & Northwest Indiana

2. Address: 1900 Spring Rd, Suite 310
Oak Brook, IL 60523

3. Mailing Address if Different From Above: 5444 S Drexel Ave
Chicago, IL 60615

4. Type of Organization (please attach documentary evidence):
Religious ☒ Charitable Labor Business
Fraternal Educational Veterans

5. Length of Time Organization Has Been in Existence: 34 Years

6. Place and Date of Incorporation: May 14, 1987

7. Number of Members in Good Standing: N/A

8. President/Chairperson: Douglas Porter
Name
1900 Spring Rd, Suite 310 630.623.5307
Address Telephone
Social Security Number Date of Birth

9. Raffle Manager: MARDELLE GUNDLACH RONALD McDONALD HOUSE
Name
5444 S. DREXEL CHGO, IL 60615 773-324-5437
Address Telephone
Social Security Number Date of Birth

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):
ABOVE
Name
4 N. STATE GLENWOOD, IL 60425 708-692-2668
Address Telephone
Social Security Number Date of Birth

11. Date(s) For Raffle Ticket Sales: 9-25-11

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

CHICAGO MARRIOTT SOUTHWEST IN BURR RIDGE

13. Date(s) and Time for Determining Raffle Winners: 2pm

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

CHICAGO MARRIOTT SOUTHWEST HOTEL

Location

1200 BURR RIDGE PARKWAY BURR RIDGE, IL 630-886-4100

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 2500⁰⁰

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 500⁰⁰

17. Maximum Price Charged for Each Chance Sold: \$ 500⁰⁰ or 6 for 25⁰⁰

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

RONALD McDONALD HOUSE CHARITIES OF CHICAGO AND NORTHWEST INDIANA

Name of Organization

[Signature]
Presiding Officer

[Signature]
Secretary



Illinois Department of Revenue

Office of Local Government Services
Sales Tax Exemption Section, 3-520
101 W. Jefferson Street
Springfield, Illinois 62702
217 782-8881

April 30, 2010

LANER MUCHIN
JEFFREY P CARREN
515 N STATE ST STE 2800
CHICAGO IL 60610

We have received your recent letter; and based on the information you furnished, we believe

RONALD MCDONALD HOUSE CHARITIES OF CHICAGOLAND & NW INDIANA
of
CHICAGO, IL

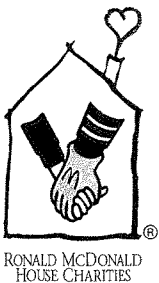
is organized and operated exclusively for charitable purposes.

Consequently, sales of any kind to this organization are exempt from the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Service Use Tax in Illinois.

We have issued your organization the following tax exemption identification number: E9938-4183-02. To claim the exemption, you must provide this number to your suppliers when purchasing tangible personal property for organizational use. This exemption may not be used by individual members of the organization to make purchases for their individual use.

This exemption will expire on May 1, 2015, unless you apply to the Illinois Department of Revenue for renewal at least three months prior to the expiration date.

Office of Local Government Services
Illinois Department of Revenue



CHICAGOLAND &
NORTHWEST INDIANA

1900 Spring Road
Suite 310
Oak Brook, IL 60523
Tel 630.623.5300
www.rmhccni.org

Karen Thomas
Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL. 60527

August 19, 2011

Dear Karen Thomas,

Our Executive Committee of the Board of Ronald McDonald House Charities of Chicagoland & Northwest Indiana have unanimously voted to request a waiver of the fidelity bond for the sale of raffle tickets being sold on September 25, 2011 at the Chicago Marriott Southwest Hotel in Burr Ridge.

Thank you,

Douglas Porter
Chief Executive Officer



Chicago Marriott Southwest
at Burr Ridge
1200 Burr Ridge Parkway
Burr Ridge, IL 60527
t: 630.986.4100 f: 630.986.4299

May 3, 2011

To Whom it May Concern:

Ronald McDonald House Charities has contracted with Chicago Marriott Southwest at Burr Ridge to host their anniversary fashion show on September 25, 2011.

Sincerely,
Brenda Palmer
Catering Sales Manager

8K

PROCLAMATION

OCTOBER IS FIRE SAFETY MONTH

WHEREAS, smoke and poisonous gases are the leading causes of death in fires and can kill a person long before the flames will; and

WHEREAS, underestimating the power of the fire and the time it takes to escape a home fire puts people at severe risk for fire death and injury; and

WHEREAS, developing a home fire escape plan and practicing it at least twice a year is critical to escape a fire; and

WHEREAS, making sure that multi-story homes and commercial buildings are equipped with working smoke detectors and fire alarms; and

WHEREAS, a complete home escape plan includes everyone in the household knowing two ways out of each room, having an outdoor meeting place where everyone meets when they are out of the house, and remembering the local fire emergency phone number; and

WHEREAS, NFPA, the official sponsor of Fire Prevention Week, has documented many lives saved as a result of having all homes in Illinois equipped with smoke detectors; and

WHEREAS, the fire services are dedicated to the safety of lives and property from the devastating effects of fire; and

WHEREAS, the members of the fire service are joined by other concerned citizens of Burr Ridge, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts; and

WHEREAS, NFPA has successfully joined North American fire departments each year during Fire Prevention Week in a shared mission of making the public safer from fire.

NOW, THEREFORE, the Village of Burr Ridge hereby designates October as "Fire Safety Month" and calls upon the residents of Burr Ridge to participate in fire prevention activities at work and school, in order to ensure their safety and the safety of their families and friends in the event of a fire.

Dated this 12th day of September 2011.

Mayor

Attest:

Village Clerk

FOUNDED IN 1946

TRUSTEES

Hamilton "Bo" Gibbons
Jill K. Strenzel
Michael L. Orrico

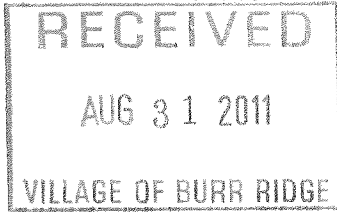


CHIEF ADMINISTRATOR

Michelle A. Gibson

DEPUTY CHIEF

Paul L. Ross



**TRI-STATE
FIRE PROTECTION DISTRICT**

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

August 12, 2011

Mayor Gary Grasso
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

for 9/12/11 Agenda

Dear Mayor Grasso,

Day after day we hear and read about fires that kill men, women, and children of all ages. At times it can wipe out an entire family. Even when there are no deaths involved in fires, the loss of property can add up to thousands, possibly millions of dollars. Not to mention the sentimental loss to its victims. The Tri-State Fire District works hard at getting the word out on fire safety with programs we provide to schools and businesses. At the Tri-State Fire District, we know that there are still people that can benefit from a Re-emphasis on fire safety. They believe that it will never happen to them.

That's why we are asking the Village of Burr Ridge to accept this Proclamation for Fire Prevention Week and Fire Safety Month in October. I think that by accepting this Proclamation, more people will understand the seriousness of fire and take action to enforce fire safety.

Thank you for your time,

David D. Zalesiak
Public Education Officer

VILLAGE OF BURR RIDGE

8L

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 09/12/11
 PAYMENT DATE: 09/13/11
 FISCAL 11-12

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	134,536.66	134,536.66
23	Hotel/Motel Tax Fund	24,265.23	24,265.23
31	Capital Improvements Fund	41,178.29	41,178.29
32	Sidewalks/Pathway Fund	2,611.80	2,611.80
51	Water Fund	22,466.73	22,466.73
52	Sewer Fund	924.91	924.91
61	Information Technology Fund	5,482.48	5,482.48
TOTAL ALL FUNDS		<u>\$231,466.10</u>	<u>\$231,466.10</u>

PAYROLL

FOR PAY PERIOD ENDING AUGUST 20, 2011
 AND PAY PERIOD ENDING SEPTEMBER 3, 2011

	TOTAL PAYROLL
Legislation	3,832.53
Administration	27,084.85
Community Development	16,958.05
Finance	15,232.43
Police	205,140.97
Public Works	40,209.27
Water	43,535.69
Sewer	13,507.96
IT Fund	81.81
TOTAL	<u>\$365,583.56</u>
GRAND TOTAL	<u>\$597,049.66</u>

Fund 10 General Fund
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 09/12/11
 FY'11-12

9/9/2011
 Page 2 of 26

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Associated Advertisers, Inc.						
	BFPC testing ads-Aug'11	2,619.00	Fire & Police Comm	10-1010-80-8025	90880	91211C
		<u>2,619.00</u>	Vendor Total			
AT&T						
	Telephone-Aug'11	2.32	Telephone	10-1010-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	12.47	Telephone	10-1010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	11.98	Telephone	10-1010-50-5030	630R05033308/Aug11	91211A
		<u>26.77</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	3.76	Telephone	10-1010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	2.67	Telephone	10-1010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	2.10	Telephone	10-1010-50-5030	858156490/Aug11	91211C
		<u>8.53</u>	Vendor Total			
Edwin H. Benn						
	FOP hearing-May'11	650.00	Other Professional Servic	10-1010-50-5020	May2011	91211A
		<u>650.00</u>	Vendor Total			
The Blue Line						
	BFPC testing ad-Aug'11	397.00	Fire & Police Comm	10-1010-80-8025	20386	91211A
		<u>397.00</u>	Vendor Total			
Burr Ridge Park District						
	Workers for car show-Jun11	175.00	Public/Employee Relations	10-1010-80-8010	811	91211A
		<u>175.00</u>	Vendor Total			
Village of Burr Ridge						
	IAMMA mileage-Scheiner/Aug11	19.80	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A
	HUB breakfast mtg/Grasso-Jul11	25.53	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A
	DMMC event pking/Grasso-Jul11	12.00	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A
	Mileage/DuPage-Thomas-Aug11	23.65	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 09/12/11
 FY'11-12

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	IAMMA mileage-Scheiner/Aug11	19.80	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A
	Mileage/DuPage-Thomas-Aug11	23.65	Training & Travel Expense	10-1010-40-4042	Aug2011	91211A
	Mileage/event comm-Scheiner	3.89	Public/Employee Relations	10-1010-80-8010	Aug2011	91211A
	Concert supls/door prizes-Aug.	102.83	Public/Employee Relations	10-1010-80-8010	Aug2011	91211A
	Concert event supls-Jul'11	23.36	Public/Employee Relations	10-1010-80-8010	Aug2011	91211A
	Concert event supls-Jul'11	22.06	Public/Employee Relations	10-1010-80-8010	Aug2011	91211A
		<u>276.57</u>	Vendor Total			
Chicago Defender						
	BFPC testing ad-Aug'11	431.20	Fire & Police Comm	10-1010-80-8025	11-100526	91211A
		<u>431.20</u>	Vendor Total			
CitiBusiness Card						
	UPS/Butauskas lawsuit doc-Aug.	23.50	Postage	10-1010-50-5025	508229001627/Aug11	91211C
	Msc. charges-Aug'11	155.28	Public/Employee Relations	10-1010-80-8010	508229001627/Aug11	91211C
	Recognition dinner-Jun'11	5,754.95	Public/Employee Relations	10-1010-80-8010	508229001627/Aug11	91211C
		<u>5,933.73</u>	Vendor Total			
Clark Baird Smith LLP						
	FOP contract/legal-Aug'11	157.50	Legal Services	10-1010-50-5010	1002	91211A
	FOP contract/legal-Aug'11	4,016.25	Legal Services	10-1010-50-5010	923	91211A
		<u>4,173.75</u>	Vendor Total			
DuPage County Treasurer						
	Para-transit coupons/100-Aug11	500.00	Public/Employee Relations	10-1010-80-8010	722	91211A
		<u>500.00</u>	Vendor Total			
Illinois State Police						
	Liq license prints/Kraus-Aug11	39.25	Village Clerk	10-1010-80-8020	Aug2011	91211B
		<u>39.25</u>	Vendor Total			
Klein, Thorpe & Jenkins, Ltd.						
	Saia annexation/legal-Jul'11	6,238.80	Legal Services	10-1010-50-5010	Jun2011	91211B
	General legal service-Jun'11	2,613.32	Legal Services	10-1010-50-5010	Jun2011	91211B

Fund 10 General Fund
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 09/12/11
 FY'11-12

9/9/2011
 Page 4 of 26

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	BFPC legal-Jun'11	4,514.00	Legal Services	10-1010-50-5010	Jun2011	91211B
		<u>13,366.12</u>	Vendor Total			
Linda S. Pieczynski						
	Ordinance prosecution-Aug'11	956.00	Prosecution Services	10-1010-50-5015	5251	91211C
		<u>956.00</u>	Vendor Total			
Pioneer Press						
	Page sticker ad/concerts-Jun11	884.00	Public/Employee Relations	10-1010-80-8010	1106209121	91211B
	Page sticker ad/car show-Jun11	861.00	Public/Employee Relations	10-1010-80-8010	1106209121	91211B
		<u>1,745.00</u>	Vendor Total			
Steven O. Stroud						
	Video tape board mtg-08/22/11	575.00	Cable TV	10-1010-80-8030	44	91211C
		<u>575.00</u>	Vendor Total			
Suburban Life Publications						
	Pol. officer testing ads-Aug11	1,981.01	Fire & Police Comm	10-1010-80-8025	60370/539809	91211C
		<u>1,981.01</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/Grasso-Aug11	85.53	Telephone	10-1010-50-5030	2619380055/Aug11	91211C
		<u>85.53</u>	Vendor Total			
Total Boards & Commissions		<u><u>33,939.46</u></u>				

Fund 10 General Fund
 Dept 2010 Administration

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 09/12/11
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Aug'11	15.06	Telephone	10-2010-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	81.09	Telephone	10-2010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	77.89	Telephone	10-2010-50-5030	630R05033308/Aug11	91211A
		<u>174.04</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	24.44	Telephone	10-2010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	17.38	Telephone	10-2010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	13.67	Telephone	10-2010-50-5030	858156490/Aug11	91211C
		<u>55.49</u>	Vendor Total			
Village of Burr Ridge						
	Chgo APA seminar/Strickr-Jul11	15.00	Training & Travel Expense	10-2010-40-4042	Aug2011	91211A
		<u>15.00</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	340.92	Health/Life Insurance	10-2010-40-4030	388032/Sep11	91211A
		<u>340.92</u>	Vendor Total			
FedEx						
	FedEx/Gutierrez empl info-Aug.	14.09	Postage	10-2010-50-5025	7-905-33465	91211A
		<u>14.09</u>	Vendor Total			
Barbara Popp						
	IPBC mtg refreshments-Aug'11	53.96	Training & Travel Expense	10-2010-40-4042	Aug2011	91211B
		<u>53.96</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/2-Aug11	160.40	Telephone	10-2010-50-5030	2619380055/Aug11	91211C
		<u>160.40</u>	Vendor Total			
Total Administration		<u><u>813.90</u></u>				

Fund 10 General Fund
 Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Aug'11	23.17	Telephone	10-3010-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	124.75	Telephone	10-3010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	119.82	Telephone	10-3010-50-5030	630R05033308/Aug11	91211A
		<u>267.74</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	37.61	Telephone	10-3010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	26.74	Telephone	10-3010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	21.03	Telephone	10-3010-50-5030	858156490/Aug11	91211C
		<u>85.38</u>	Vendor Total			
B & F Technical Code Services						
	B&F plan rvw/570 Vill Cntr/Aug	521.62	Building/Zoning Enforceme	10-3010-50-5075	33580	91211A
		<u>521.62</u>	Vendor Total			
Village of Burr Ridge						
	Chgo APA seminar/Pollock-Jul11	15.00	Training & Travel Expense	10-3010-40-4042	Aug2011	91211A
		<u>15.00</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	210.46	Health/Life Insurance	10-3010-40-4030	388032/Sep11	91211A
		<u>210.46</u>	Vendor Total			
DuPage County Public Works						
	Gasoline/38.90gal-May/Aug11	128.40	Gasoline & Oil	10-3010-60-6020	959	91211A
		<u>128.40</u>	Vendor Total			
Thompson Elevator Insp Service						
	Semi-ann. elev reinsp/11-Jul11	451.00	Other Professional Servic	10-3010-50-5020	11-2415	91211B
	Elev. inspection/2-Jul'11	200.00	Other Professional Servic	10-3010-50-5020	11-2591	91211B
	Elev. re-inspection/1-Jul'11	100.00	Other Professional Servic	10-3010-50-5020	11-2617	91211B
	Semi-ann elev. re-insp/4-Jul11	164.00	Other Professional Servic	10-3010-50-5020	11-2694	91211B
	Semi-ann. elev. reinsp/2-Aug11	82.00	Other Professional Servic	10-3010-50-5020	11-2847	91211B

Fund 10 General Fund
Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		997.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/2-Aug11	160.40	Telephone	10-3010-50-5030	2619380055/Aug11	91211C
		160.40	Vendor Total			
	Total Community Development	2,386.00				

Fund 10 General Fund
Dept 4010 Finance

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Aug'11	11.59	Telephone	10-4010-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	62.37	Telephone	10-4010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	59.91	Telephone	10-4010-50-5030	630R05033308/Aug11	91211A
		<u>133.87</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	18.80	Telephone	10-4010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	13.37	Telephone	10-4010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	10.51	Telephone	10-4010-50-5030	858156490/Aug11	91211C
		<u>42.68</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	118.85	Health/Life Insurance	10-4010-40-4030	388032/Sep11	91211A
		<u>118.85</u>	Vendor Total			
Sikich LLP						
	FY11 audit progress bill-Aug11	13,000.00	Auditing Services	10-4010-50-5060	131129	91211B
		<u>13,000.00</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill-Aug11	77.00	Telephone	10-4010-50-5030	2619380055/Aug11	91211C
		<u>77.00</u>	Vendor Total			
Total Finance		<u><u>13,372.40</u></u>				

Fund 10 General Fund
Dept 4020 Central Services

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
ARAMARK Refreshment Services						
	2cs coffee & supls/PW-Aug'11	207.87	Operating Supplies	10-4020-60-6010	262996	91211C
	2cs coffee & supls/VH-Aug'11	110.24	Operating Supplies	10-4020-60-6010	262997	91211C
		<u>318.11</u>	Vendor Total			
Barbara Popp						
	Batteries/lunchrm supls-Sep11	68.83	Operating Supplies	10-4020-60-6010	Sep2011	91211C
		<u>68.83</u>	Vendor Total			
	Total Central Services	<u><u>386.94</u></u>				

Fund 10 General Fund
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Aug'11	63.73	Telephone	10-5010-50-5030	630654150408/Aug11	91211A
	Outside emerg. phone-Aug'11	36.43	Telephone	10-5010-50-5030	630920013008/Aug11	91211C
	Telephone-Aug'11	343.06	Telephone	10-5010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	329.52	Telephone	10-5010-50-5030	630R05033308/Aug11	91211A
		<u>772.74</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	103.42	Telephone	10-5010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	73.54	Telephone	10-5010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	57.83	Telephone	10-5010-50-5030	858156490/Aug11	91211C
		<u>234.79</u>	Vendor Total			
Command Concepts						
	Standard command board-Aug'11	240.00	Operating Supplies	10-5010-60-6010	5996	91211A
		<u>240.00</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	2,265.83	Health/Life Insurance	10-5010-40-4030	388032/Sep11	91211A
		<u>2,265.83</u>	Vendor Total			
DuPage County Public Works						
	Gasoline/9240.80gal-May/Aug11	31,583.35	Gasoline & Oil	10-5010-60-6020	959	91211A
		<u>31,583.35</u>	Vendor Total			
DuPage Juvenile Officer's Assn						
	DJOA trg reg/Zuccherro-Oct'11	50.00	Training & Travel Expense	10-5010-40-4042	Aug2011	91211A
		<u>50.00</u>	Vendor Total			
Grainger						
	Spray adhesive/1-Aug'11	20.69	Operating Supplies	10-5010-60-6010	9610626922	91211A
	High risk gloves/10bxs-Aug'11	102.50	Operating Supplies	10-5010-60-6010	9621723114	91211A
		<u>123.19</u>	Vendor Total			

Fund 10 General Fund
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
MPH Industries, Inc.						
	Rpr video camera #603132-Aug11	112.89	Maintenance-Equipment	10-5010-50-5050	643799	91211B
		112.89	Vendor Total			
Northeast Wisconsin Technical						
	Tazer instr. cls #86069/Allen	175.00	Training & Travel Expense	10-5010-40-4042	SFT-52307	91211C
	Tazer instr. cls #86069/Loftus	175.00	Training & Travel Expense	10-5010-40-4042	SFT-52307	91211C
		350.00	Vendor Total			
Ray O'Herron Co.						
	Uniforms/Phillips-Aug'11	490.60	Uniform Allowance	10-5010-40-4032	41178-IN	91211B
	Uniforms/Thompson-Aug'11	365.75	Uniform Allowance	10-5010-40-4032	41228-IN	91211B
	Uniforms/Gutierrez-Aug'11	191.44	Uniform Allowance	10-5010-40-4032	41283-IN	91211B
	Uniforms/Gutierrez-Aug'11	408.56	Uniform Allowance	10-5010-40-4032	41284-IN	91211B
	Uniforms/DeYoung-Aug'11	84.80	Uniform Allowance	10-5010-40-4032	41399-IN	91211B
	Uniforms/Firnsin-Aug'11	158.41	Uniform Allowance	10-5010-40-4032	41544-IN	91211B
		1,699.56	Vendor Total			
Southwest Central Dispatch						
	SWCD contract fee-Sep'11	23,616.14	Dispatching	10-5010-50-5045	101201126/Sep11	91211B
		23,616.14	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/7-Aug11	444.60	Telephone	10-5010-50-5030	2619380055/Aug11	91211C
		444.60	Vendor Total			
Willowbrook Ford						
	Repr charging sys/#0515-Aug'11	325.43	Maintenance-Vehicles	10-5010-50-5051	6096496/1	91211B
	Rpl rear axle asy/#0802-Aug11	919.29	Maintenance-Vehicles	10-5010-50-5051	6096526/2	91211B
		1,244.72	Vendor Total			
Total Police		62,737.81				

Fund 10 General Fund
 Dept 6010 Public Works

VILLAGE OF BURR RIDGE
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone/RA barn-Aug'11	41.13	Telephone	10-6010-50-5030	630323465808/Aug11	91211A
	Phone/PW fax line-Aug'11	39.19	Telephone	10-6010-50-5030	630323479808/Aug11	91211A
	Telephone-Aug'11	30.90	Telephone	10-6010-50-5030	630654150408/Aug11	91211A
	PW telephone-Aug'11	136.64	Telephone	10-6010-50-5030	630655368508/Aug11	91211C
	Telephone-Aug'11	103.96	Telephone	10-6010-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	99.85	Telephone	10-6010-50-5030	630R05033308/Aug11	91211A
		<u>451.67</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	31.34	Telephone	10-6010-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	22.29	Telephone	10-6010-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	17.52	Telephone	10-6010-50-5030	858156490/Aug11	91211C
		<u>71.15</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-08/16/11	77.72	Uniform Allowance	10-6010-40-4032	307745	91211A
	Uniform rental-08/23/11	77.72	Uniform Allowance	10-6010-40-4032	307941	91211A
	Shop towel rental-08/23/11	4.50	Rentals	10-6010-50-5085	307941	91211A
		<u>159.94</u>	Vendor Total			
CitiBusiness Card						
	I-Pass auto replenish/PW-Aug11	40.00	Training & Travel Expense	10-6010-40-4042	508229001627/Aug11	91211C
	UPS/ship aerator for svc-Aug.	38.10	Other Contractual Service	10-6010-50-5095	508229001627/Aug11	91211C
		<u>78.10</u>	Vendor Total			
COMED						
	Elect/Mad RR crossing-Aug'11	33.78	Maintenance-Signals	10-6010-50-5055	3699071070/Aug11	91211A
		<u>33.78</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	531.75	Health/Life Insurance	10-6010-40-4030	388032/Sep11	91211A
		<u>531.75</u>	Vendor Total			

Fund 10 General Fund
Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
DuPage County Public Works						
	Gasoline/2914.45gal-May/Aug11	9,861.85	Gasoline & Oil	10-6010-60-6020	959	91211A
		<u>9,861.85</u>	Vendor Total			
DuPage Materials Company						
	Cold patch/5.04ton-Aug'11	579.60	Supplies-Streets	10-6010-60-6042	66324MB	91211A
		<u>579.60</u>	Vendor Total			
Flail-Master Corporation						
	Clevis/cotter pins-Jul'11	353.75	Supplies-Equipment	10-6010-60-6040	110755	91211A
	HD blades/200-Jul'11	168.00	Supplies-Equipment	10-6010-60-6040	110755	91211A
		<u>521.75</u>	Vendor Total			
Grainger						
	Flap wheels/disks-Aug'11	188.20	Operating Supplies	10-6010-60-6010	9603418543	91211A
		<u>188.20</u>	Vendor Total			
Hinsdale Nurseries, Inc.						
	Topsoil/1cyd-Aug'11	21.00	Supplies-Streets	10-6010-60-6042	656647	91211B
	Topsoil/2cyd-Aug'11	42.00	Supplies-Streets	10-6010-60-6042	656911	91211B
		<u>63.00</u>	Vendor Total			
Home Depot						
	Paint & supls (91st St Bridge)	193.43	Operating Supplies	10-6010-60-6010	9023495	91211B
	45gal. garbage can-1/Jul'11	29.97	Supplies-Trees	10-6010-60-6043	9590619	91211B
		<u>223.40</u>	Vendor Total			
Sherwin-Williams Co.						
	Paint & supls/unit #29-Aug'11	606.13	Supplies-Vehicles	10-6010-60-6041	1004-1	91211B
		<u>606.13</u>	Vendor Total			
Tameling Industries						
	Topsoil/2yds-Jun'11	50.00	Supplies-Streets	10-6010-60-6042	72921-IN	91211B
		<u>50.00</u>	Vendor Total			

Fund 10 General Fund
Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Tameling Grading						
	Debris removal/10lds-Aug'11	1,750.00	Garbage Hauling	10-6010-50-5066	TG10/Aug11	91211B
		<u>1,750.00</u>	Vendor Total			
The University of Illinois						
	TES trg reg/Stelle-Oct11	125.00	Training & Travel Expense	10-6010-40-4042	Aug2011	91211B
		<u>125.00</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/9-Aug11	297.66	Telephone	10-6010-50-5030	2619380055/Aug11	91211C
		<u>297.66</u>	Vendor Total			
Waste Management						
	Garbage removal/VH-Jun'11	83.00	Garbage Hauling	10-6010-50-5066	2042234-2009-0	91211B
		<u>83.00</u>	Vendor Total			
Winkler's Tree Service, Inc.						
	Tree removal/10S411 Mad-Aug11	175.00	Maintenance-Trees	10-6010-50-5056	53073	91211B
	Tree removal/Woodcreek-Aug'11	200.00	Maintenance-Trees	10-6010-50-5056	53074	91211B
		<u>375.00</u>	Vendor Total			
Total Public Works		<u><u>16,050.98</u></u>				

Fund 10 General Fund
 Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Breens Cleaners						
	PD mat rental-08/16/11	6.00	Janitorial Services	10-6020-50-5058	307739	91211A
	PD mat rental-08/23/11	6.00	Janitorial Services	10-6020-50-5058	307935	91211A
		<u>12.00</u>	Vendor Total			
COMED						
	Electr/Lakewood aerator-Aug'11	34.81	Utilities	10-6020-50-5080	9258507004/Aug11	91211A
	Electr/Windsor aerator-Aug'11	95.99	Utilities	10-6020-50-5080	9342034001/Aug11	91211A
		<u>130.80</u>	Vendor Total			
Home Depot						
	Beam clamps/fittings & tees	28.71	Operating Supplies	10-6020-60-6010	4025043	91211B
	Grease trap & misc bldg suppl	139.24	Operating Supplies	10-6020-60-6010	4050605	91211B
	4w LED bulb/MR16w bulb/PD-Jul.	62.94	Operating Supplies	10-6020-60-6010	4063586	91211B
		<u>230.89</u>	Vendor Total			
Rag's Electric						
	Rpr electric srvc/Vet Memorial	209.88	Maintenance-Grounds	10-6020-50-5057	7599	91211B
		<u>209.88</u>	Vendor Total			
State Fire Marshal						
	Boiler inspection/VH-Aug'11	100.00	Maintenance-Buildings	10-6020-50-5052	9461811	91211C
		<u>100.00</u>	Vendor Total			
Titan Supply, Inc.						
	Toilet paper/3cs-PD/Aug11	98.70	Operating Supplies	10-6020-60-6010	14996	91211B
	55gal liners/2cs-PD/Aug11	37.40	Operating Supplies	10-6020-60-6010	14996	91211B
	12-16 gal liners/7cs-PD/Aug11	193.20	Operating Supplies	10-6020-60-6010	14996	91211B
	Paper towels/8cs-PD/Aug11	159.20	Operating Supplies	10-6020-60-6010	14996	91211B
	Pink hand soap/2-PD/Aug11	39.60	Operating Supplies	10-6020-60-6010	14996	91211B
	33gal liners/4cs-PD/Aug11	79.20	Operating Supplies	10-6020-60-6010	14996	91211B
	12-16 gal liners/12cs-VH/Aug11	331.20	Operating Supplies	10-6020-60-6010	14997	91211B
	55gal liners/6cs-VH/Aug11	112.20	Operating Supplies	10-6020-60-6010	14997	91211B

Fund 10 General Fund
 Dept 6020 Buildings & Grounds

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Paper towels/9cs-VH-Aug11	179.10	Operating Supplies	10-6020-60-6010	14997	91211B
	33gal liners/6cs-VH/Aug11	118.80	Operating Supplies	10-6020-60-6010	14997	91211B
	Toilet paper/3cs-VH-Aug11	98.70	Operating Supplies	10-6020-60-6010	14997	91211B
	Pink hand soap/7-VH/Aug11	138.60	Operating Supplies	10-6020-60-6010	14997	91211B
	33gal liners/13cs-PW/Aug11	257.40	Operating Supplies	10-6020-60-6010	14998	91211B
	Pink hand soap/2-PW/Aug11	39.60	Operating Supplies	10-6020-60-6010	14998	91211B
	55gal liners/5cs-PW/Aug11	93.50	Operating Supplies	10-6020-60-6010	14998	91211B
	Paper towels/4cs-PW/Aug11	79.60	Operating Supplies	10-6020-60-6010	14998	91211B
	Toilet paper/3cs-PW/Aug11	98.70	Operating Supplies	10-6020-60-6010	14998	91211B
	12-16gal liners/9cs-PW/Aug11	248.40	Operating Supplies	10-6020-60-6010	14998	91211B
	Misc janitorial supls/PW-Aug11	87.50	Operating Supplies	10-6020-60-6010	15019	91211B
	Misc janitorial supls/VH-Aug11	87.50	Operating Supplies	10-6020-60-6010	15020	91211B
	Misc janitorial supls/PD-Aug11	87.50	Operating Supplies	10-6020-60-6010	15021	91211B
		<u>2,665.60</u>	Vendor Total			
Winkler's Tree Service, Inc.						
	Fertilize/wd cntrl-Windsor/#3	1,500.00	Maintenance-Grounds	10-6020-50-5057	52979	91211B
		<u>1,500.00</u>	Vendor Total			
Total Buildings & Grounds		<u><u>4,849.17</u></u>				

Fund 23 Hotel/Motel Tax Fund
 Dept 7030 Special Revenue Hotel/Motel

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Boost Creating Marketing LLC						
	H/M marketing-Aug'11	8,405.00	Hotel/Motel Marketing	23-7030-80-8055	1011	91211C
	H/M media ads-Aug'11	14,393.50	Hotel/Motel Marketing	23-7030-80-8055	1012	91211C
		<u>22,798.50</u>	Vendor Total			
COMED						
	Electric/median lighting-Aug11	101.53	Gateway Projects	23-7030-50-5075	1319028022/Aug11	91211A
		<u>101.53</u>	Vendor Total			
Hinsdale Nurseries, Inc.						
	Topsoil/2cyd-Aug'11	42.00	Improvements	23-7030-70-7010	656999	91211B
	Topsoil/2cyd-Aug'11	42.00	Maintenance-Gateway Lands	23-7030-50-5069	657205	91211B
	Topsoil/2cyd-Aug'11	42.00	Maintenance-Gateway Lands	23-7030-50-5069	657206	91211B
	Topsoil/2cyd-Aug'11	42.00	Maintenance-Gateway Lands	23-7030-50-5069	657207	91211B
	Topsoil/2cyd-Aug'11	42.00	Maintenance-Gateway Lands	23-7030-50-5069	657208	91211B
	Topsoil/1cyd-Aug'11	21.00	Maintenance-Gateway Lands	23-7030-50-5069	657264	91211B
		<u>231.00</u>	Vendor Total			
National Seed						
	Cl. 1A seed/50lbs-Aug'11	97.50	Gateway Projects	23-7030-50-5075	525097SI	91211B
	Seed starter/Pennmulch-Aug'11	95.70	Gateway Projects	23-7030-50-5075	525097SI	91211B
		<u>193.20</u>	Vendor Total			
TCS Irrigation, Inc.						
	Rpr irrig. sys/4 corners-Jun11	95.00	Gateway Projects	23-7030-50-5075	0001	91211C
		<u>95.00</u>	Vendor Total			
The T.L.C. Group, Ltd						
	Nepit plantings/46(CLR)Aug11	846.00	Maintenance-Gateway Lands	23-7030-50-5069	26998	91211B
		<u>846.00</u>	Vendor Total			
Total Special Revenue Hotel/Motel		<u><u>24,265.23</u></u>				

Fund 31 Capital Improvements Fund
Dept 8010 Capital Improvement

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Engineering Resource Assoc Inc	91st St LAPP resurface/eng-Jul	10,907.95	Improvements	31-8010-70-7010	110411.02	91211A
		<u>10,907.95</u>	Vendor Total			
Hitchcock Design Group	I-55/CLR enhancements-Aug11	30,270.34	Improvements	31-8010-70-7010	13828	91211C
		<u>30,270.34</u>	Vendor Total			
	Total Capital Improvement	<u><u>41,178.29</u></u>				

Fund 32 Sidewalks/Pathway Fund
Dept 8020 Sidewalks/Pathway

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Burns & McDonnell						
	Mad/P'Fld pedestrian imprv/eng	2,611.80	Sidewalk/Pathway Projects	32-8020-70-7052	60848-4	91211C
		2,611.80	Vendor Total			
	Total Sidewalks/Pathway	2,611.80				

Fund 51 Water Fund
 Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/well-pumping line/Aug11	112.54	Telephone	51-6030-50-5030	630325420908/Aug11	91211C
	Telephone-Aug'11	42.48	Telephone	51-6030-50-5030	630654150408/Aug11	91211A
	Wtr/well pumping line/3-Aug11	840.60	Telephone	51-6030-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	93.56	Telephone	51-6030-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	89.87	Telephone	51-6030-50-5030	630R05033308/Aug11	91211A
	Phone/well monitor line-Aug'11	132.91	Telephone	51-6030-50-5030	708Z40020908/Aug11	91211A
		<u>1,311.96</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	28.20	Telephone	51-6030-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	20.06	Telephone	51-6030-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	15.77	Telephone	51-6030-50-5030	858156490/Aug11	91211C
		<u>64.03</u>	Vendor Total			
Automatic Control Services						
	Flow mtr/scada wire connection	568.50	Maintenance-Equipment	51-6030-50-5050	2494	91211A
		<u>568.50</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-08/16/11	62.51	Uniform Allowance	51-6030-40-4032	307745	91211A
	Uniform rental-08/23/11	62.51	Uniform Allowance	51-6030-40-4032	307941	91211A
		<u>125.02</u>	Vendor Total			
COMED						
	Elect/Bedford sump pump-Aug'11	54.22	Utilities	51-6030-50-5080	9179647001/Aug11	91211A
	Electric/2M tank-Aug'11	129.05	Utilities	51-6030-50-5080	9256332009/Aug11	91211A
		<u>183.27</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	571.38	Health/Life Insurance	51-6030-40-4030	388032/Sep11	91211A
		<u>571.38</u>	Vendor Total			
DuPage County Public Works						

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	Gasoline/1475.25gal-May/Aug11	5,048.49	Gasoline & Oil	51-6030-60-6020	959	91211A
		5,048.49	Vendor Total			
East Jordan Iron Works, Inc.						
	6" megalug set/3-Jul'11	90.00	Supplies-Equipment	51-6030-60-6040	3345809	91211A
	Hydrant assy (CLR) Jul'11	2,040.00	Supplies-Equipment	51-6030-60-6040	3398901	91211A
		2,130.00	Vendor Total			
Enviro-Test Perry Labs, Inc.						
	Coliform water test/13-Jul'11	84.50	Professional Services	51-6030-50-5020	11-128476	91211A
		84.50	Vendor Total			
Gene's Tire Service, Inc.						
	Pchs/mnt-bal 4 FS tires/#36	627.32	Maintenance-Vehicles	51-6030-50-5051	092597	91211A
		627.32	Vendor Total			
Hawkins, Inc.						
	150lb chlorine cyls/10-Jul'11	1,053.00	Operating Supplies	51-6030-60-6010	3248837	91211B
		1,053.00	Vendor Total			
HD Supply Waterworks, Ltd.						
	2" Omni C2 meter-1/Aug'11	1,200.00	Equipment	51-6030-70-7000	3364805	91211B
	1 1/2" Omni C2 meter-1/Aug11	976.00	Equipment	51-6030-70-7000	3364805	91211B
	MXU w/intg pad-2/Aug'11	240.00	Equipment	51-6030-70-7000	3364805	91211B
	Brass flange kit/2-Aug'11	135.00	Equipment	51-6030-70-7000	3364805	91211B
		2,551.00	Vendor Total			
Village of Hinsdale						
	Hnsdl water pchs-Jun'11	13.61	Water Purchases	51-6030-60-6070	3101225/Aug11	91211B
	Hnsdl water pchs-Jun'11	174.38	Water Purchases	51-6030-60-6070	3101236/Aug11	91211B
	Hnsdl water pchs-Jun'11	210.05	Water Purchases	51-6030-60-6070	3107810/Aug11	91211B
	Hnsdl water pchs-Jun'11	459.72	Water Purchases	51-6030-60-6070	3108351/Aug11	91211B
	Hnsdl water pchs-Jun'11	91.16	Water Purchases	51-6030-60-6070	3108362/Aug11	91211B
	Hnsdl water pchs-Jun'11	210.05	Water Purchases	51-6030-60-6070	3108491/Aug11	91211B

Fund 51 Water Fund
 Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Hnsdl water pchs-Jun'11	168.44	Water Purchases	51-6030-60-6070	3108511/Aug11	91211B
	Hnsdl water pchs-Jun'11	114.93	Water Purchases	51-6030-60-6070	3108531/Aug11	91211B
	Hnsdl water pchs-Jun'11	174.38	Water Purchases	51-6030-60-6070	3108540/Aug11	91211B
	Hnsdl water pchs-Jun'11	19.82	Water Purchases	51-6030-60-6070	3108550/Aug11	91211B
	Hnsdl water pchs-Jun'11	132.77	Water Purchases	51-6030-60-6070	3108560/Aug11	91211B
		<u>1,769.31</u>	Vendor Total			
Home Depot						
	Pipe fittings(b-box rprs)Jul11	105.54	Operating Supplies	51-6030-60-6010	21283	91211B
	Grass seed-Jul'11	77.88	Operating Supplies	51-6030-60-6010	21283	91211B
		<u>183.42</u>	Vendor Total			
H & R Construction, Inc.						
	Repair watermain/74th St-Aug11	2,900.00	Maintenance-Distribution	51-6030-50-5067	14074	91211B
		<u>2,900.00</u>	Vendor Total			
Illinois Mining Corp.						
	3/4" CA7 stone/44.57ton-Aug'11	713.12	Operating Supplies	51-6030-60-6010	187488	91211B
		<u>713.12</u>	Vendor Total			
NICOR Gas						
	Nicor heating-Jul/Aug'11	24.29	Utilities	51-6030-50-5080	47915700000/Aug11	91211B
		<u>24.29</u>	Vendor Total			
Tameling Grading						
	Debris removal/10lds-Aug'11	1,750.00	Maintenance-Distribution	51-6030-50-5067	TG10/Aug11	91211B
		<u>1,750.00</u>	Vendor Total			
Third Millennium Assoc. Inc						
	UB late notices/462-Aug'11	292.30	Other Contractual Service	51-6030-50-5095	13867	91211C
		<u>292.30</u>	Vendor Total			
Valworx, Inc.						
	Brass check valve/2-Aug'11	180.95	Operating Supplies	51-6030-60-6010	90613B	91211B

Fund 51 Water Fund
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		180.95	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/10-Aug11	334.87	Telephone	51-6030-50-5030	2619380055/Aug11	91211C
		334.87	Vendor Total			
	Total Water Operations	22,466.73				

Fund 52 Sewer Fund
 Dept 6040 Sewer Operations

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AT&T						
	Telephone/H'Flds L.S-Aug'11	57.82	Telephone	52-6040-50-5030	630321967908/Aug11	91211A
	Telephone-Aug'11	3.86	Telephone	52-6040-50-5030	630654150408/Aug11	91211A
	Telephone-Aug'11	10.39	Telephone	52-6040-50-5030	630R05025208/Aug11	91211A
	Telephone-Aug'11	9.99	Telephone	52-6040-50-5030	630R05033308/Aug11	91211A
		<u>82.06</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Aug'11	3.14	Telephone	52-6040-50-5030	835463484/Aug11	91211C
	Phone/long distance-Aug'11	2.24	Telephone	52-6040-50-5030	858093021/Aug11	91211A
	Phone/long distance-Aug'11	1.76	Telephone	52-6040-50-5030	858156490/Aug11	91211C
		<u>7.14</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-08/16/11	28.72	Uniform Allowance	52-6040-40-4032	307745	91211A
	Uniform rental-08/23/11	28.72	Uniform Allowance	52-6040-40-4032	307941	91211A
		<u>57.44</u>	Vendor Total			
COMED						
	Electric/H'Flds L.S-Aug'11	41.71	Utilities	52-6040-50-5080	0099002061/Aug11	91211A
	Electric/C'moor L.S-Aug'11	380.32	Utilities	52-6040-50-5080	0356595009/Aug11	91211A
	Electric/A'Head L.S-Aug'11	174.25	Utilities	52-6040-50-5080	7076690006/Aug11	91211A
		<u>596.28</u>	Vendor Total			
Delta Dental - Risk						
	Dental insurance-Sep'11	181.99	Health/Life Insurance	52-6040-40-4030	388032/Sep11	91211A
		<u>181.99</u>	Vendor Total			
Total Sewer Operations		<u><u>924.91</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Village of Burr Ridge						
	Mileage/IT projects-Sapp/Jul11	27.50	Training & Travel Expense	61-4040-40-4042	Aug2011	91211A
		<u>27.50</u>	Vendor Total			
CitiBusiness Card						
	Growth in Gov-teleconf-Aug11	35.92	Other Professional Servic	61-4040-50-5020	508229001627/Aug11	91211C
	UPS chg/return cartridgs/Jul11	6.57	Maintenance-Equipment	61-4040-50-5050	508229001627/Aug11	91211C
	Rplmnt cables/PD,PW,Adm-Aug11	176.93	Operating Supplies	61-4040-60-6010	508229001627/Aug11	91211C
		<u>219.42</u>	Vendor Total			
Convergence Technologies, Inc.						
	Mounts-wireless/Aug'11	144.06	Operating Supplies	61-4040-60-6010	445722	91211C
	Subscriber module install-CLR	1,374.00	Equipment	61-4040-70-7000	447738	91211C
	Bucket truck rent-CLR wireless	600.00	Other Professional Servic	61-4040-50-5020	447743	91211C
	Subscriber module install-CLR	40.00	Equipment	61-4040-70-7000	447743	91211C
	Rpr S. tower wireless link-Aug	600.00	Other Professional Servic	61-4040-50-5020	447744	91211C
		<u>2,758.06</u>	Vendor Total			
Orbis Communications						
	IT support 08/23 - 09/03/11	900.00	Other Professional Servic	61-4040-50-5020	555487	91211C
		<u>900.00</u>	Vendor Total			
Tallgrass Systems, Ltd.						
	Repr wiring/unit #16-Aug'11	272.50	Maintenance-Equipment	61-4040-50-5050	064679-A	91211C
		<u>272.50</u>	Vendor Total			
Vons Electric, Inc.						
	Elect & box wirels instl-08/01	435.00	Other Professional Servic	61-4040-50-5020	4873	91211C
	Elect & box wirels instl-08/09	435.00	Other Professional Servic	61-4040-50-5020	4874	91211C
	Elect & box wirels instl-08/10	435.00	Other Professional Servic	61-4040-50-5020	4875	91211C
		<u>1,305.00</u>	Vendor Total			
Total Information Technology		<u><u>5,482.48</u></u>				

Fund 61 Information Technology Fund
Dept 4040 Information Technology

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