

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

**July 9, 2012
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
- Miss Ruchi Shah, Pleasantdale Elementary School**
- 2. ROLL CALL**
- 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.

**7:00 p.m.
Oath of Office for New Police Officer**

- 5. MINUTES**
 - *A. Approval of Regular Meeting of June 25, 2012
 - *B. Receive and File Veterans Memorial Committee Meeting of May 30, 2012
- 6. ORDINANCES**
- 7. RESOLUTIONS**
 - A. Consideration of Adoption of Resolution of Appreciation for Stratis Family Stormwater Award
- 8. CONSIDERATIONS**
 - A. Consideration of Recommendation to Authorize Repair of Village Hall Chiller
 - *B. Approval of Recommendation to Award Contract to Engineering Resource Associates (ERA) for Engineering Services (Garfield Street LAPP, Madison Street LAPP)
 - *C. 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 on August 11, 2012

*D. Approval of Vendor List

E. 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 July 9, 2012
DATE: July 6, 2012

PLEDGE OF ALLEGIANCE: Miss Ruchi Shah, Pleasantdale Elementary School

OATH OF OFFICE FOR NEW POLICE OFFICER

At its June 8 meeting, the Board of Fire and Police Commissioners approved an offer of employment to applicant Brandon Valentino, contingent upon his successful completion of a psychological exam, physical exam and drug screen. Mr. Valentino successfully completed these requirements and will be sworn in as a probationary Patrol Officer at this meeting.

6. ORDINANCES

7. RESOLUTIONS

A. Stratis Family Stormwater Award

The Burr Ridge Stormwater Committee has long been an advocate of private investment in the stormwater systems in Burr Ridge. Our community has over 100 detention basins, as well as many miles of streams, rivers, and regulated floodplain. The vast majority of these systems are under the ownership and maintenance of private parties, primarily homeowners, businesses and homeowners associations. In this regard, the Stormwater Committee wishes to acknowledge and commend those parties who improve a portion of the stormwater system on their property, which serves not only the benefit of the immediate property owner, but the larger community as well.

The Stratis property includes a stream which had experienced significant erosion and sedimentation. The Stratis family proposed to remove the sediment from the stream, construct a pedestrian bridge, and to remedy erosion through natural plantings and stream bank stabilization methodologies. Since the project would take place within the floodplain, permits were required from both DuPage County and the Village of Burr Ridge. Mr. Stratis employed Engineering Resource Associates to prepare the design plans and to permit the project; the construction was performed by Encap, Inc. The plantings which were installed include a variety of native plants, which will stabilize the stream and protect against further erosion. This project is an excellent example of the use of natural methodologies to control erosion in an attractive and sustainable fashion. The work was performed in autumn, 2010.

The Stormwater Committee wishes to congratulate the Stratis family on completing this project and to present them with a "Pond and Stream Beautification Award". This project will be acknowledged by presentation of a framed Resolution of Recognition from the Board of Trustees (see attached), a notation on a plaque in the Village Hall foyer and by a granite award marker at the site. Congratulations!

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. **Repair of Village Hall Chiller**

The Village Hall HVAC system has experienced a major failure during the recent heat. A primary compressor in the Village Hall chiller, which is original to the building, has failed and requires replacement. Currently, the Village Hall chiller is operating on a secondary compressor. The cost of the repair is estimated at \$12,765, which includes \$9,949 in parts (78% of cost) and \$2,816 in labor (22% of cost). The work will be performed by Alliance Mechanical Services at the approved labor rates subject to the Village Hall maintenance agreement currently in place. Although this is not a budgeted item, there is \$5,000 set aside in the current budget for HVAC repairs to help offset some of the cost of this emergency expenditure.

It is our recommendation: that the Board authorize repair of the Village Hall chiller in an amount not to exceed \$12,765.

B. **Contract for Engrg. Services (Garfield Street & Madison Street LAPPs)**

The Village has been awarded \$450,000 in STP grant funding to improve Garfield Street between 59th and 63rd Streets, and Madison Street between 79th and 91st Streets. Since these projects are federally funded, they must comply with complex State and Federal documentation, design and specification regulations in order for the project to be permitted for construction. The Madison Street LAPP is scheduled for construction in the 2013 construction season and the Garfield Street LAPP is scheduled for construction in the 2014 construction season.

The Village has solicited proposals from qualified professionals in accordance with the State QBS (Qualification Based Selection) statutes. Since this project is federally funded, it was particularly important to identify whether applicants had adequate experience processing similar federally-funded projects. The Village solicited proposals from five qualified candidates: Burns & McDonnell, Engineering Resource Associates, Trotter and Associates, Strand Associates and Christopher B. Burke Engineering. Four proposals were received, from Burns & McDonnell, Trotter & Associates, Engineering Resource Associates and Strand Associates.

Based upon review of the proposals and interviews with each firm, the most qualified consultant was determined to be Engineering Resource Associates, which also proposed the lowest fee for each of the projects. The ERA proposals include a not-to-exceed fee of \$21,878 for the Garfield Street project, and a not-to-exceed fee of \$35,528 for the Madison Street project; the fee for each project is below the amount budgeted in the FY 12-13 Capital Budget. Summary proposals which provide detailed scope are enclosed.

It is our recommendation: that Professional Services Contracts be awarded to Engineering Resource Associates for the Madison Street LAPP, in an amount not to exceed \$35,528, and for the Garfield Street project, in an amount not to exceed \$21,878.

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

Cpl. Mike Barnes is submitting an application from the Illinois Chapter of Concerns of Police Survivors (C.O.P.S.) to conduct a raffle on August 11, 2012, as part of their fundraising event at the WB/BR Chamber of Commerce's Cruisin' 66 festival, as well as a letter requesting waiver of the fidelity bond requirement. Also, the Burr Ridge Park District is submitting a letter 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 August 11 raffle, with the fidelity bond waived, and that the Burr Ridge Park District be licensed to host the event.

D. Approval of Vendor List

Enclosed is the Vendor List in the amount of \$145,663.54 for all funds, plus \$185,691.21 for payroll, for a grand total of \$331,354.75. The Vendor List includes the following special amounts:

- \$28,411.27 – HDR Engineering, Inc. for engineering services for the Madison Street/Joliet Road intersection improvements in May 2012
- \$14,203.63 – Unique Plumbing Co. for fire hydrant repair and replacement on 60th Street

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

SA

REGULAR MEETING

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

June 25, 2012

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of June 25, 2012 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:05 p.m. by Mayor Grasso.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was conducted by Andrew Hojjat of Pleasantdale Elementary School.

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF JUNE 11, 2012 were approved for publication under the Consent Agenda by Omnibus Vote.

ORDINANCE AMENDING CHAPTER 2 OF THE BURR RIDGE MUNICIPAL CODE BY ADDING A NEW CLASS “Q” LIQUOR LICENSE The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance amending Chapter 2 of the Burr Ridge Municipal Code by adding a new Class “Q” Liquor License.

THIS IS ORDINANCE NO. A-222-02-12.

RECEIVE AND FILE RESIGNATION LETTER – VINCENT MONACO The Board, under the Consent Agenda by Omnibus Vote, received and filed the resignation letter from Vincent Monaco effective June 20, 2012.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
June 25, 2012

RECOMMENDATION TO HIRE PART-TIME LABORER TO REPLACE VINCENT MONACO The Board, under the Consent Agenda by Omnibus Vote, authorized the Public Works Director to hire a part-time laborer to replace Vincent Monaco.

VOUCHERS FY 12 - 13 in the amount of \$237,158.12 for the period ending June 25, 2012, and payroll in the amount of \$198,118.91 for the period ending June 9, 2012 were approved for payment under the Consent Agenda by Omnibus Vote.

ADOPTION OF RESOLUTION ADOPTING THE PREVAILING WAGE RATE FOR LABORERS, WORKERS AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS Village

Administrator Steve Stricker explained that the Village is required by the State Labor Department to annually approve, each June, the wage rates for laborers employed in Public Works projects. He stated the employees must be paid at the prevailing wage rates for construction workers in Cook and DuPage Counties.

Trustee Paveza inquired about the source of the prevailing wage rates and in response, Mr. Stricker explained that the wage rate is mandated by the state and has been in place for many years.

The Board discussed the significance of the wage rates and the monetary effects to the Village.

Mr. Stricker explained that the unions monitor contractor payments to ensure the prevailing wages are being paid.

Trustee Sodikoff suggested the prevailing wage rates be published for the general public and also that Village Counsel opinion be obtained regarding the requirement to pay prevailing wage rates.

Motion was made by Trustee Sodikoff and seconded by Trustee Paveza to adopt the Resolution adopting the Prevailing Wage Rate for Laborers, Workers, and Mechanics employed in Public Works of the Village of Burr Ridge, Cook and DuPage Counties, Illinois.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

THIS IS RESOLUTION NO. R-02-12.

REQUEST FROM MAYOR GRASSO FOR REIMBURSEMENT FOR ATTENDING THE ICSC CONFERENCE Mayor Grasso explained that he attended the three-day International Council of Shopping Centers Annual Convention in Las Vegas with representatives from DuPage Mayors and Managers. While in attendance, Mayor Grasso worked at the “Choose DuPage” booth

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providing information about communities, including Burr Ridge. In addition, Mayor Grasso visited other booths to discuss restaurant and entertainment opportunities in Burr Ridge and had meetings in the evening with developers, including Scott Rolston of Mid America/Opus. Mayor Grasso did not realize that the Village reimbursement policy for elected officials requires that out-of-state conferences be pre-approved by the Village Board and requests Board approval for reimbursement of some or all of his expenses for the conference.

Trustee Grela noted that it is stated in the Village Reimbursement Policy that the Mayor and each Trustee is provided an amount not to exceed \$200 for attendance at Village-related social functions and questioned if the \$1,000 is an aggregate amount. Village Administrator Steve Stricker responded that the Mayor is allowed \$1,000 and \$200 is permitted for the Trustees.

Motion was made by Trustee Paveza and seconded by Trustee Grela to approve the reimbursement for Mayor Grasso's expenses for his attendance at the International Council of Shopping Centers Annual Convention in Las Vegas in the amount of \$1,000.00.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

Trustee Grela suggested that future expenditures by Trustees and Village President be requested in advance and Mayor Grasso concurred.

COMMUNITY SURVEY QUESTION & ANSWER Mayor Grasso addressed the question; I never see a squad car in my neighborhood. Can the Village increase patrols?

Mayor Grasso explained that the Village is divided into four areas called "patrol beats" covering approximately 7.5 miles and officers patrol these beats over an eight-hour shift. In addition to patrol duties, officers respond to calls for service in their beat, patrol school zones when students are arriving and departing, write reports, conduct criminal investigations, and process arrestees.

Mayor Grasso provided statistics supporting the Burr Ridge Police Officer activities and explained that if specific problems are brought to the attention of the Police Department, additional patrols may be present in those areas. Mayor Grasso emphasized that residents should call 9-1-1 for concerns requiring immediate attention or residents may call the non-emergency number.

OTHER CONSIDERATIONS There were none at this time.

AUDIENCE There were none at this time.

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REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Wott stated the 5K race held on Saturday June 23, 2012 was a success with a large turnout. On June 29th the Village Concert Series continues with a jazz band, The Flat Cats. Also, the Farmers' Markets continue on Thursdays from 10 – 2.

Trustee Grela stated that Boy Scout Troop 69 will host a Pancake Breakfast at Walker Park on July 4th.

Mayor Grasso stated that Starbucks will be re-opening on Friday, June 29th and Topaz is working on their outdoor dining area.

Mayor Grasso discussed the possibility of holding a Village block party next year.

Mayor Grasso stated that he and Village Administrator Steve Stricker met with the Police Pension Board and it is suggested that additional funds be placed into the Police Pension Fund as the current funds may not be adequate. Mayor Grasso will provide a detailed report on the matter to the Trustees.

Mayor Grasso noted that the Armed Forces Day tape airing on the cable channel has technical sound problems and if they cannot be corrected, it should be removed from the channel.

Mayor Grasso stated a family has expressed interest in the home at County Line Road and Plainfield Road for a combined concept of a single family residence and 501C property to host approximately 10 charity events per year.

Mayor Grasso discussed a possible business bringing a small multi-screen theater / restaurant to Burr Ridge.

ADJOURNMENT Motion was made by Trustee Paveza and seconded by Trustee Wott that the Regular Meeting of June 25, 2012 be adjourned.

On voice vote, the motion carried and the meeting was adjourned at 7:38 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.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
June 25, 2012

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____,
2012.

SB

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday, May 30, 2012

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call:

Present in addition to Chairman Leonard Ruzak, John Curin, Jack Schaus, Russell Smith, Mickey Straub and Andy Anderson. Also present John Serafin, General Contractor.
Excused: Cody Curin. Mickey Straub left at 4:30 P.M.

3. Minutes of the previous meeting of April 25, 2012, were read. Motion to accept minutes by Jack Schaus; second by John Curin. Motion carried.

4. Written financial report by Jack Schaus, Treasurer, showed a current balance of \$35,860.91. Motion to accept Treasurer's report by John Curin; second by Russell Smith. Motion carried.

5. Old Business:

Three bids were submitted for replacement of the old block wall on the Memorial premises. Subject tabled to June meeting.

6. New Business:

- Discussed our Armed Forces Day event on May 19, 2012, and ways for improvement.
- The Village of Burr Ridge will follow through on their support of the Memorial Committee.
- The same itinerary for the 2013 Armed Forces Day event was recommended with possibly more advertising.
- We are planning ahead to secure a professional speaker, singer and band.
- A guard should be present at the Memorial to discourage distracting activity.
- Mayor Grasso has the names of two military veterans who might be available for Veterans Committee replacements. Paul Bailey was mentioned.

7. General Discussion:

OPEN MEETINGS ACT

The Village and the State of Illinois require the certification of any member of the Veterans Memorial Committee by the end of 2012.

8. Adjournment:

Motion by Jack Schaus to adjourn; second by John Curin. Motion carried. Meeting adjourned at 5:00 P.M. Next meeting is June 27, 2012, at 4:00 P.M.

RESOLUTION NO. R-12-12

**RESOLUTION OF APPRECIATION
THE STRATIS FAMILY
STORMWATER AWARD**

WHEREAS, the Village of Burr Ridge has long been an advocate of private investment in the stormwater systems within Burr Ridge watersheds; and

WHEREAS, the Village wishes to acknowledge and commend those parties who improve a portion of the stormwater system on their property, which serves not only the benefit of the immediate property owners, but the larger community as well; and

WHEREAS, the Stratis Family has facilitated the engineering, permitting, and construction of stream improvements, which include sediment removal and stream bank stabilization;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, that the Village of Burr Ridge acknowledges the efforts of the Stratis Family to maintain, beautify, and restore the stormwater facilities within their charge, to the mutual benefit of their family, all residents of the watershed, and the Village as a whole.

ADOPTED this 9th day of July, 2012, by a Roll Call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor this 9th day of July, 2012.

Mayor

Village Clerk



M E M O

To: Village Board & Stormwater Committee Members
From: Trustee Maureen Wott, Stormwater Committee Chairperson
Date: July 2, 2012
Subject: Stratis Family Stormwater Project

The Burr Ridge Stormwater Committee has long been an advocate of private investment in the stormwater systems in Burr Ridge. Our community has over 100 detention basins, as well as many miles of streams, rivers, and regulated floodplain. The vast majority of these systems are under the ownership and maintenance of private parties; primarily homeowners, businesses, and homeowners associations. In this regard, the Stormwater Committee wishes to acknowledge and commend those parties who improve a portion of the stormwater system on their property, which serves not only the benefit of the immediate property owner, but the larger community as well.

The Stratis property includes a stream which had experienced significant erosion and sedimentation. The Stratis family proposed to remove the sediment from the stream, construct a pedestrian bridge, and to remedy erosion through natural plantings and streambank stabilization methodologies. Since project would take place within the floodplain, permits were required from both DuPage County, and the Village of Burr Ridge. Mr. Stratis employed Engineering Resource Associates to prepare the design plans and to permit the project, and the construction was performed by Encap, Inc. The plantings which were installed include a variety of native plants which will stabilize the stream and protect against further erosion. This project is an excellent example of the use of natural methodologies to control erosion in an attractive and sustainable fashion. The work was performed in autumn, 2010.

The Stormwater Committee wishes to congratulate the Stratis family on completing this project, and to present them with a "Pond and Stream Beautification Award". This project will be acknowledged by a notation on a plaque in the Village Hall foyer, and by a granite award marker at the site. Congratulations!

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Pond & Stream Beautification Award

STRATIS FAMILY



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8A

Job Quote

ALLIANCE MECHANICAL SERVICES

Number: 217908

ALLIANCE MECHANICAL SERVICES

Quote Date: 6/15/2012

100 Frontier Way
630-860-0011 630-860-9625 (fax)

Bill to: Village of Burr Ridge
451 Commerce St
Attn Bradley V Carr
Burr Ridge, IL 60527

Service at: Village of Burr Ridge
7660 County Line Road
Village Hall
Burr Ridge, IL 60521

Customer ID: 11670

Job Description	Price
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INSTALL NEW 2ND STAGE COMPRESSOR FOR THE CHILLER	\$12,765.00
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Additional Details:

Alliance Mechanical Services proposes the following repairs to the Trane chiller.

- Recovery of refrigerant from circuit #2.
- Disconnect failed compressor and install new compressor.
- Install current relay compressor protector.
- Install new filter drier.
- Leak check new connections, evacuate system and charge with R-22.
- Perform start and adjustments.

Warranty on new compressor to be 1 year part only.

Add \$ 1395.00 for 2 thru 5 year compressor part warranty.

Breakdowns as follows:

Compressor \$9217.00

Current relay \$368.00.

Filter drier \$139.00.

Freight \$225.00.

Labor not to exceed \$2816.00.

Sales Representative Signature

Authorized Signature

8B,



ENGINEERING RESOURCE ASSOCIATES, INC.

Consulting Engineers, Scientists & Surveyors

June 11, 2012

Mr. Paul D. May, PE
Director of Public Works and Village Engineer
Village of Burr Ridge
Public Works Department
451 Commerce Street
Burr Ridge, IL 60527

**SUBJECT: Proposal for Land Survey and Phase II Design Engineering Services
Garfield Street LAPP (LAFO)**

Dear Paul:

Engineering Resource Associates, Inc. (ERA) is pleased to submit this proposal for land survey and Phase II design engineering services for the Garfield Street LAPP (LAFO) project. The proposal has been prepared in accordance with your request for proposal, our recent discussions and correspondence, a visit to the project site and our experience on similar assignments.

Firm History

Founded in 1990, Engineering Resource Associates, Inc. (ERA) is a full-service consulting engineering, environmental science and surveying firm serving Midwestern clients. With offices located in Warrenville, Geneva, Chicago and Champaign, we have grown to provide services in transportation, infrastructure, water resources, commercial and residential development, environmental services, recreation, construction, and surveying and mapping.

Our professional staff includes licensed engineers, environmental scientists, engineers-in-training, surveyors, engineering technicians, and support personnel. We use a project team approach in completing assignments. Teams consist of qualified professionals experienced in the design and construction of public works and land development projects. ERA is fully equipped with state-of-the-art CAD workstations and design software. We perform survey assignments using in house electronic total stations and GPS equipment.

We will continue to grow and prosper through our commitment to our client base, enhancement of our professional staff and application of new technologies.

Warrenville
35701 West Avenue, Suite 150
Warrenville, IL 60555
T 630.393.3080
F 630.393.2152

Geneva
501 West State Street, Suite 203
Geneva, IL 60134
T 630.262.8689
F 630.262.8698

Chicago
10 South Riverside Plaza, Suite 1800
Chicago, IL 60606
T 312.683.0110
F 312.474.6099

Champaign
3002 Crossing Court
Champaign, IL 61822
T 217.351.6266
F 217.355.1902

Project Understanding

The Village of Burr Ridge desires to construct a functional overlay along Garfield Street between 59th Street and Countryside Court including the installation of curb and gutter and storm sewer on the west side of Garfield Street throughout the project limits as well as the east side of Garfield Street between 59th and 60th Streets. Existing sidewalks shall be evaluated for slope compliance and removed and replaced if necessary. Upgraded ADA ramps will be proposed at each existing roadway crossing. Plan preparation and approval shall follow the IDOT LAPP/LAFO processing protocol. The total project length is approximately 2,950 feet and the project is based upon an estimated cost of approximately \$240,000. The project is being partially funded through the Surface Transportation Program (STP) which is administered by the Illinois Department of Transportation (IDOT). The project has been targeted for a March 2013 bid letting.

Scope of Services

ERA will provide professional land survey and design engineering services in accordance with the RFP and the following work plan. Our work will conform to the IDOT LAFO policy as outlined in the Bureau of Local Roads manual as well as the Village of Burr Ridge construction requirements.

1. **Meetings and Coordination** - The following meetings are anticipated for this project:
 - Kick-Off Meeting - Meet with Village of Burr Ridge staff to discuss project issues, compile background information and initiate project.
 - Progress Meeting - Meet with IDOT and Village staff to review regulatory requirements, coordinate efforts and discuss progress throughout the project duration.
 - Village Board Meetings - Attend two (2) Village Board meetings to discuss the project.

2. **Data Gathering** - This task includes the acquisition of data available from various sources to aid in the inventory and delineation of existing conditions. The following items will be obtained:
 - DuPage County tax maps
 - Utility Atlases (Storm, Sanitary, Water)
 - Private Utility Atlases (Gas, Electric, Telephone, Cable T.V.)
 - DuPage County Topographic Mapping
 - GIS information
 - USGS Benchmarks from Village of Burr Ridge
 - Aerial photos of the project area
 - IDOT and Village of Burr Ridge standard contract documents, forms, and construction details

3. **Field Survey** - This task involves the performance of a field survey to enable the preparation of base plans of existing conditions and the design of the project. ERA will utilize Total Station and GPS survey equipment to perform the necessary field work. Topographic survey shall comply with the Illinois Professional Land Surveyor Act of 1989 (68 IL Administrative Code 1270) and include the following:
 - Horizontal and vertical control will be established by the Village of Burr Ridge (NAD83), which control points are available from the Village's website.
 - Vertical and horizontal locations of topographic features within the rights-of-way



including hydrants, valves, manholes, inlets, power poles, edge of pavement, sidewalks, signs, driveways, culverts, catch basins, and found property corners.

- Cross-section points shall be at 50-foot intervals and driveway centerlines.
- Right-of-way and property corners shall be located. Sufficient monuments shall be located to re-create rights-of-way on CAD drawings.
- Trees (larger than 6 inches in diameter) shall be recorded with diameter breast height and notation for either “deciduous” or “coniferous”.
- Watermain and sewer structures shall be located.
- Elevation points shall be shown to the nearest one-hundredth of a foot.

4. Base Plans - This task includes preparation of base plans of existing conditions as follows:

- a. Download field survey and merge with other acquired data to prepare base plan and profiles of existing conditions in AutoCAD format.
- b. Base plan and profile sheets will be plotted at a scale of 1"=20 ft. horizontal and 1"=5 ft. vertical
- c. Provide base plans to Village and utility companies for verification of facilities.

5. Pavement Analysis – Depending on the Garfield Street construction history and per the IDOT LAFO Policy, the Village Engineer may need to certify that the existing pavement is structurally sound. It is anticipated that existing pavement cross section details will be provided by the Village so we may develop the necessary patching details to be included in the plans.

6. Plans, Specifications, & Estimates (PS&E)

This task includes the preparation of PS&E in accordance with Village of Burr Ridge and IDOT standards and requirements. Plans will include the following anticipated sheets.

•	<i>Cover Sheet and Location Map</i>	<i>1 sheet</i>
•	<i>General Notes and Typical Sections</i>	<i>1 sheet</i>
•	<i>Summary and Schedule of Quantities</i>	<i>1 sheet</i>
•	<i>Existing Conditions and Demolition Plan</i>	<i>2 sheets</i>
•	<i>Erosion and Sediment Control Plan</i>	<i>2 sheets</i>
•	<i>Plan & Profile Sheets (1"=20')</i>	<i>6 sheets</i>
•	<i>Landscape Restoration/Planting Plan</i>	<i>2 sheets</i>
•	<i>Construction Details</i>	<i>2 sheets</i>
	Total	17 sheets

Specifications will be prepared in the format required for IDOT projects. It is our understanding that Village standard boilerplate contract documents will be provided for this project. The specifications will reference IDOT standard specifications, standard specifications for Water and Sewer Main Construction in Illinois and the Village's standards. Bid documents and unit price bid item quantities will be included. Contract documents will conform to the standard IDOT format and will include bid forms, instruction to bidders, contract forms, bonding and insurance requirements and state and federal compliance requirements.

This task also includes the preparation of a preliminary and final engineer's opinion of probable construction cost for the proposed improvements. It will be prepared using our extensive data base of recent unit prices.



Preliminary, Pre-Final and Final plans, specifications, and estimates will be submitted for review and approval.

7. Permits / Outside Agency Reviews

This task includes assistance in preparing permit applications and background data. It is our understanding that the following permits or agency sign-offs will be required.

- DuPage County EDP – Riparian, Floodplain & Stormwater Submittal
- US Fish & Wildlife
- IDNR Threatened and Endangered Species
- Kane/DuPage Soil & Water Conservation District
- USACE

Project Schedule

It is our understanding that the Village of Burr Ridge desires to let this project in March 2013 and complete construction the same season. Accordingly, we have developed the following anticipated project schedule, based on award recommendation at the June 25, 2012 Village Board meeting.

Project Initiation	July 2, 2012
Complete Field Survey	July 13, 2012
Submit Preliminary PS&E	August 10, 2012
Village Review (2 weeks)	August 24, 2012
Outside Agency Review – (60 day maximum)	October 9, 2012
Submit Pre-Final PS&E	October 19, 2012
Village Review (2 weeks)	November 2, 2012
IDOT Review (4 weeks)	November 16, 2012
Submit Final PS&E	December 17, 2012
Village Review (2 weeks)	December 31, 2012
IDOT Review (4 weeks)	January 28, 2013
Bid Opening	March 2013

ERA has the staff and resources available to fully staff the project for the duration of the design and construction. If the project schedule or scope of services changes, we have additional staff and resources available to accommodate the project. Our experience on similar assignments and ability to shift staff and resources will contribute to the ultimate success of this project.

Fees

Fees for professional engineering services described in this proposal are proposed on a direct labor multiplier, not to exceed basis. Our direct labor multiplier for this assignment will be 2.80 times direct employee hourly rates. Direct costs will be charged at their actual rate incurred with no markup. Proposed fees are summarized as follows:



Task	Hours	Fee
Land Survey and Phase II Design Engineering Services	225	\$21,378
Direct Costs		\$500
Total, Not To Exceed	225	\$21,878

A detailed Cost Estimate of Consultant Services form is included on the following pages.

It is our understanding that this project along with the Madison Street LAPP (LAFO) project are anticipated to be let and constructed within the same time frame. If awarded both projects ERA would be able to combine meetings; reduce field mobilizations associated with survey tasks; and reutilize many of same plan sheets, specifications and pay items during the plan preparation stage of each project which would translate into a cost savings to the Village.

Supplemental Services

Only services specifically described in this proposal are included in our scope of work. The following services are specifically excluded, although they may be added as a contract amendment at a future date for an agreed additional fee.

- Wetland Services
- Environmental Assessment or Permitting, Other Than Described in Scope of Services
- Design of Offsite Utility Extensions
- Landscaping or Signage Design
- Structural Engineering
- Soil Borings & Geotechnical Engineering
- Construction Material Testing Services
- Preparation of Plats or Easements
- Reimbursable Expenses Except as Identified in the Scope of Services
- Construction Phase Services / Survey Layout
- As-Constructed Drawings

We appreciate the opportunity to submit this proposal and trust that it meets with your approval. If acceptable, please sign the proposal where indicated below and return one (1) copy for our files. The attached General Terms and Conditions are expressly incorporated into and are an integral part of this proposal for engineering services.



Sincerely,
ENGINEERING RESOURCE ASSOCIATES, INC.



Jon P. Green, PE, CFM
President

**ACCEPTANCE & AUTHORIZATION OF PROPOSAL
AND ATTACHED GENERAL TERMS & CONDITIONS**

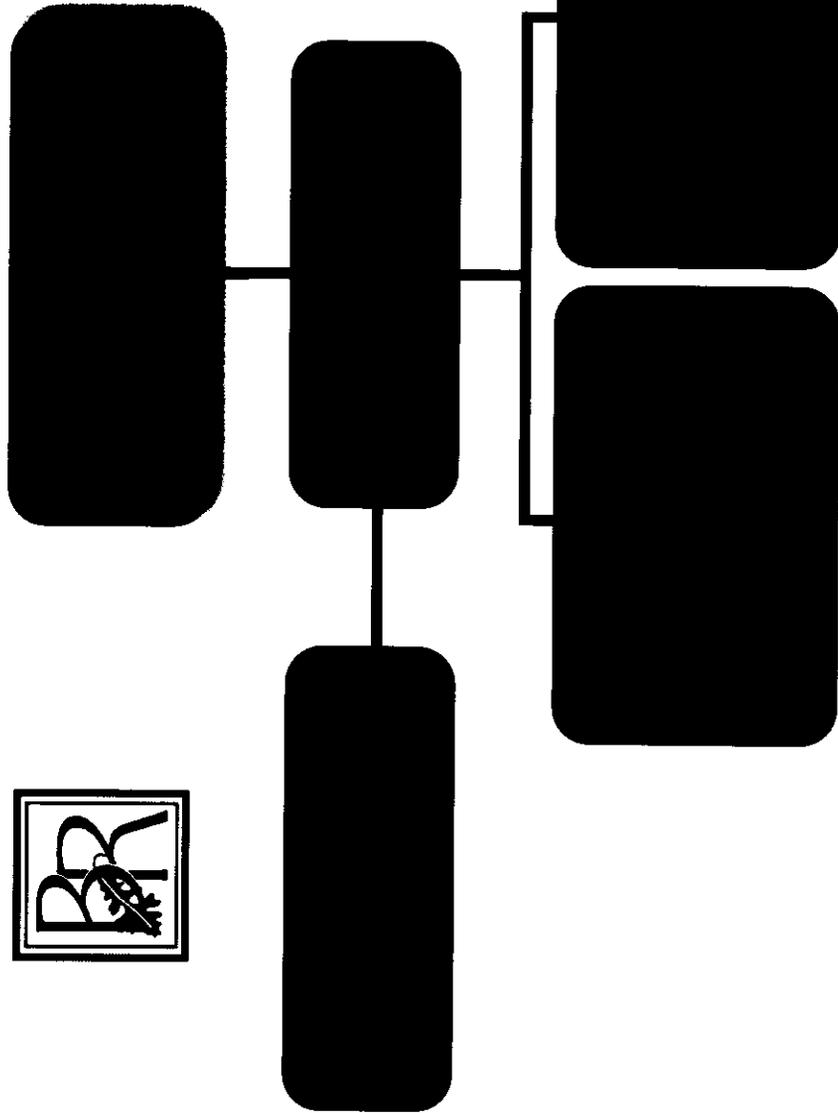
Authorized Signature
Village of Burr Ridge

Printed Name & Title

Date



Project Team Chart
Village of Burr Ridge
Land Survey and Phase II Design Engineering | Garfield Street LAPP (LAFO)



ENGINEERING RESOURCE ASSOCIATES, INC.
Consulting Engineers, Scientists & Surveyors
www.eraconsultants.com

* Resumes included



EXPERIENCE

ERA's Project Experience and References

ERA has built a portfolio of projects that have been funded through a wide range of programs including: Local Agency Pavement Preservation (LAPP), Motor Fuel Tax (MFT) funds, Surface Transportation Program (STP) funds, Illinois Transportation Enhancement Program (ITEP), American Recovery and Reinvestment Act (ARRA), local funds, special assessments, CDBG grants, state grants, and federal grants. We have included a partial listing of ERA's experience on recent design and resident engineering projects.

Madison Street Roundabouts Location Drainage Study Village of Burr Ridge, Illinois

- Funding Source: To be determined
- Client Contact:
Paul D. May, PE
Director of Public Works / Village Engineer
451 Commerce Street, Burr Ridge, IL 60527
Phone: (630) 323-4733 x6000
Email: pmay@burr-ridge.gov
- Cost/Fee/Year: \$3.5 million / \$68,460 / 2010

Lisle MFT Street Improvement Projects Village of Lisle, Illinois

- Funding Source: MFT funds
- Client Contact:
Jason Elias, PE | Director of Public Works
925 Burlington Avenue, Lisle, IL 60532
Phone: (630) 271-4171
Email: jelias@villageoflisle.org
- Cost/Fee/Year: \$2.26 million / \$121,000 / 2003-2004

West Chicago Bikeway – Geneva Spur and Great Western Trail Connector Phase II and III Engineering City of West Chicago, Illinois

- Funding Source: STP funds
- Client Contact:
Doug Nooden, PE | Project Manager
475 Main Street, West Chicago, IL 60185
Phone: (630) 293-2200
Email: dnooden@westchicago.org
- Cost/Fee/Year: \$750,000 (est.) / \$120,000 / 2012

91st Street Local Agency Pavement Preservation (LAPP) Resurfacing Village of Burr Ridge, Illinois

- Funding Source: LAPP funds
- Client Contact:
Paul D. May, PE
Director of Public Works / Village Engineer
451 Commerce Street, Burr Ridge, IL 60527
Phone: (630) 323-4733 x6000
Email: pmay@burr-ridge.gov
- Cost/Fee/Year: \$135,000 / \$20,800 / 2011

22nd Street Beautification and Lighting Village of Oak Brook, Illinois

- Funding Source: ITEP
- Client Contact:
Michael Hulihan | Public Works Director
1200 Brook Road, Oak Brook, IL 60523
Phone: (630) 368-5272
Email: MHulihan@oak-brook.org
- Cost/Fee/Year: \$2.7 million / \$119,000 / 2012

DuPage River Trail Improvements Phase II and III Engineering Plainfield Park District, Illinois

- Funding Source: HPP, ITEP, SAFETEA-LU and ARRA
- Client Contact:
Cameron Bettin | Superintendent of Planning
23805 W. Ottawa Street, Plainfield, IL 60544
Phone: (815) 439-7940 x12
Email: bettin@plainfieldparkdistrict.com
- Cost/Fee/Year: \$2.7 million / \$452,500 / 2011





ENGINEERING RESOURCE ASSOCIATES, INC.
Consulting Engineers, Scientists & Surveyors

JB
2

June 11, 2012

Mr. Paul D. May, PE
Director of Public Works and Village Engineer
Village of Burr Ridge
Public Works Department
451 Commerce Street
Burr Ridge, IL 60527

**SUBJECT: Proposal for Land Survey and Phase II Design Engineering Services
Madison Street LAPP (LAFO)**

Dear Paul:

Engineering Resource Associates, Inc. (ERA) is pleased to submit this proposal for land survey and Phase II design engineering services for the Madison Street LAPP (LAFO) project. The proposal has been prepared in accordance with your request for proposal, our recent discussions and correspondence, a visit to the project site and our experience on similar assignments.

Firm History

Founded in 1990, Engineering Resource Associates, Inc. (ERA) is a full-service consulting engineering, environmental science and surveying firm serving Midwestern clients. With offices located in Warrenville, Geneva, Chicago and Champaign, we have grown to provide services in transportation, infrastructure, water resources, commercial and residential development, environmental services, recreation, construction, and surveying and mapping.

Our professional staff includes licensed engineers, environmental scientists, engineers-in-training, surveyors, engineering technicians, and support personnel. We use a project team approach in completing assignments. Teams consist of qualified professionals experienced in the design and construction of public works and land development projects. ERA is fully equipped with state-of-the-art CAD workstations and design software. We perform survey assignments using in house electronic total stations and GPS equipment.

ERA was highly involved in the Madison Street Roundabouts project located along this same stretch of roadway within the Village of Burr Ridge. As a sub-consultant to HDR, ERA completed a Location Drainage Study for roadway improvements that includes replacement of two intersections with roundabouts.

Warrenville
38701 West Avenue, Suite 150
Warrenville, IL 60555
T 630.393.3060
F 630.393.2152

Geneva
501 West State Street, Suite 203
Geneva, IL 60134
T 630.262.8689
F 630.262.8698

Chicago
10 South Riverside Plaza, Suite 1800
Chicago, IL 60606
T 312.683.0110
F 312.474.6099

Champaign
3002 Crossing Court
Champaign, IL 61822
T 217.351.6268
F 217.355.1902

We will continue to grow and prosper through our commitment to our client base, enhancement of our professional staff and application of new technologies.

Project Understanding

The Village of Burr Ridge desires to construct a functional overlay along Madison Street between I-55 and 91st Street including the pavement widening, installation of curb and gutter, storm sewer, and sidewalk on the east side of Madison Street between 89th Street and 87th Street. Existing sidewalks shall be evaluated for slope compliance and removed and replaced if necessary. Upgraded ADA ramps will be proposed at each existing roadway crossing. Plan preparation and approval shall follow the IDOT LAPP/LAFO processing protocol. The total project length is approximately 8,500 feet and the project is based upon an estimated cost of approximately \$399,000. The project is being partially funded through the Surface Transportation Program (STP) which is administered by the Illinois Department of Transportation (IDOT). The project has been targeted for a March 2013 bid letting.

Scope of Services

ERA will provide professional land survey and design engineering services in accordance with the RFP and the following work plan. Our work will conform to the IDOT LAFO policy as outlined in the Bureau of Local Roads manual as well as the Village of Burr Ridge construction requirements.

1. **Meetings and Coordination** - The following meetings are anticipated for this project:
 - Kick-Off Meeting - Meet with Village of Burr Ridge staff to discuss project issues, compile background information and initiate project.
 - Progress Meeting - Meet with IDOT and Village staff to review regulatory requirements, coordinate efforts and discuss progress throughout the project duration.
 - Village Board Meetings – Attend two (2) Village Board meetings to discuss the project.
2. **Data Gathering** - This task includes the acquisition of data available from various sources to aid in the inventory and delineation of existing conditions. The following items will be obtained:
 - DuPage County tax maps
 - Utility Atlases (Storm, Sanitary, Water)
 - Private Utility Atlases (Gas, Electric, Telephone, Cable T.V.)
 - DuPage County Topographic Mapping
 - GIS information
 - USGS Benchmarks from Village of Burr Ridge
 - Aerial photos of the project area
 - IDOT and Village of Burr Ridge standard contract documents, forms, and construction details
3. **Field Survey** - This task involves the performance of a field survey to enable the preparation of base plans of existing conditions and the design of the project. ERA will utilize Total Station and GPS survey equipment to perform the necessary field work. We anticipate reutilizing much of the survey data provided by Area Survey for the Madison Street Roundabouts project. Topographic survey shall comply with the Illinois Professional Land Surveyor Act of 1989 (68 IL Administrative Code 1270) and include the following:
 - ERA will utilize an existing topographic survey from the Village of Burr Ridge's survey from I-55 to 83rd Street.



- Complete topographic survey from 83rd Street to 91st Street.
 - Horizontal and vertical control will be established by the Village of Burr Ridge (NAD83), which control points are available from the Village's website.
 - Vertical and horizontal locations of topographic features within the rights-of-way including hydrants, valves, manholes, inlets, power poles, edge of pavement, sidewalks, signs, driveways, culverts, catch basins, and found property corners.
 - Cross-section points shall be at 50-foot intervals and driveway centerlines.
 - Right-of-way and property corners shall be located. Sufficient monuments shall be located to re-create rights-of-way on CAD drawings.
 - Trees (larger than 6 inches in diameter) shall be recorded with diameter breast height and notation for either "deciduous" or "coniferous".
 - Watermain and sewer structures shall be located.
 - A wetland delineation shall be included along the west side of Madison Street between Cambridge Drive and 87th Street.
 - Elevation points shall be shown to the nearest one-hundredth of a foot.
4. **Wetland Delineation** - This task involves the performance of a wetland delineation along the west side of Madison Street between Cambridge Drive and 87th Street.
5. **Base Plans** - This task includes preparation of base plans of existing conditions as follows:
- a. Download field survey and merge with other acquired data to prepare base plan and profiles of existing conditions in AutoCAD format.
 - b. Base plan and profile sheets will be plotted at a scale of 1"=20 ft. horizontal and 1"=5 ft. vertical
 - c. Provide base plans to Village and utility companies for verification of facilities.
6. **Pavement Analysis** – Depending on the Madison Street construction history and per the IDOT LAFO Policy, the Village Engineer may need to certify that the existing pavement is structurally sound. It is anticipated that existing pavement cross section details will be provided by the Village so we may develop the necessary patching details to be included in the plans.
7. **Plans, Specifications, & Estimates (PS&E)**

This task includes the preparation of PS&E in accordance with Village of Burr Ridge and IDOT standards and requirements. Plans will include the following anticipated sheets.

•	<i>Cover Sheet and Location Map</i>	<i>1 sheet</i>
•	<i>General Notes and Typical Sections</i>	<i>1 sheet</i>
•	<i>Summary and Schedule of Quantities</i>	<i>1 sheet</i>
•	<i>Existing Conditions and Demolition Plan</i>	<i>4 sheets</i>
•	<i>Erosion and Sediment Control Plan</i>	<i>4 sheets</i>
•	<i>Plan & Profile Sheets (1"=20')</i>	<i>17 sheets</i>
•	<i>Landscape Restoration/Planting Plan</i>	<i>4 sheets</i>
•	<i>Construction Details</i>	<i>2 sheets</i>
	Total	34 sheets

Specifications will be prepared in the format required for IDOT projects. It is our understanding that Village standard boilerplate contract documents will be provided for this project. The specifications will reference IDOT standard specifications, standard specifications for Water and



Sewer Main Construction in Illinois and the Village's standards. Bid documents and unit price bid item quantities will be included. Contract documents will conform to the standard IDOT format and will include bid forms, instruction to bidders, contract forms, bonding and insurance requirements and state and federal compliance requirements.

This task also includes the preparation of a preliminary and final engineer's opinion of probable construction cost for the proposed improvements. It will be prepared using our extensive data base of recent unit prices.

Preliminary, Pre-Final and Final plans, specifications, and estimates will be submitted for review and approval.

8. Permits / Outside Agency Reviews

This task includes assistance in preparing permit applications and background data. It is our understanding that the following permits or agency sign-offs will be required.

- DuPage County EDP – Riparian and Stormwater Submittal
- US Fish & Wildlife
- IDNR Threatened and Endangered Species
- Kane/DuPage Soil & Water Conservation District
- USACE

Project Schedule

It is our understanding that the Village of Burr Ridge desires to let this project in March 2013 and complete construction the same season. Accordingly, we have developed the following anticipated project schedule, based on award recommendation at the June 25, 2012 Village Board meeting.

Project Initiation	July 2, 2012
Complete Field Survey	July 13, 2012
Submit Preliminary PS&E	August 10, 2012
Village Review (2 weeks)	August 24, 2012
Outside Agency Review – (60 day maximum)	October 9, 2012
Submit Pre-Final PS&E	October 19, 2012
Village Review (2 weeks)	November 2, 2012
IDOT Review (4 weeks)	November 16, 2012
Submit Final PS&E	December 17, 2012
Village Review (2 weeks)	December 31, 2012
IDOT Review (4 weeks)	January 28, 2013
Bid Opening	March 2013

ERA has the staff and resources available to fully staff the project for the duration of the design and construction. If the project schedule or scope of services changes, we have additional staff and resources available to accommodate the project. Our experience on similar assignments and ability to shift staff and resources will contribute to the ultimate success of this project.



Fees

Fees for professional engineering services described in this proposal are proposed on a direct labor multiplier, not to exceed basis. Our direct labor multiplier for this assignment will be 2.80 times direct employee hourly rates. Direct costs will be charged at their actual rate incurred with no markup. Proposed fees are summarized as follows:

Task	Hours	Fee
Land Survey and Phase II Design Engineering Services	375	\$35,028
Direct Costs		\$500
Total, Not To Exceed	375	\$35,528

A detailed Cost Estimate of Consultant Services form is included on the following pages.

It is our understanding that this project along with the Garfield Street LAPP (LAFO) project are anticipated to be let and constructed within the same time frame. If awarded both projects ERA would be able to combine meetings; reduce field mobilizations associated with survey tasks; and reutilize many of same plan sheets, specifications and pay items during the plan preparation stage of each project which would translate into a cost savings to the Village.

Supplemental Services

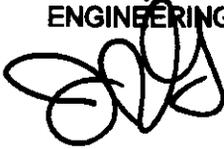
Only services specifically described in this proposal are included in our scope of work. The following services are specifically excluded, although they may be added as a contract amendment at a future date for an agreed additional fee.

- Floodplain Analysis or Permitting
- Design of Offsite Utility Extensions
- Landscaping or Signage Design
- Structural Engineering
- Soil Borings & Geotechnical Engineering
- Construction Material Testing Services
- Preparation of Plats or Easements
- Reimbursable Expenses Except as Identified in the Scope of Services
- Construction Phase Services / Survey Layout
- As-Constructed Drawings



We appreciate the opportunity to submit this proposal and trust that it meets with your approval. If acceptable, please sign the proposal where indicated below and return one (1) copy for our files. The attached General Terms and Conditions are expressly incorporated into and are an integral part of this proposal for engineering services.

Sincerely,
ENGINEERING RESOURCE ASSOCIATES, INC.



Jon P. Green, PE, CFM
Principal

**ACCEPTANCE & AUTHORIZATION OF PROPOSAL
AND ATTACHED GENERAL TERMS & CONDITIONS**

Authorized Signature
Village of Burr Ridge

Printed Name & Title

Date



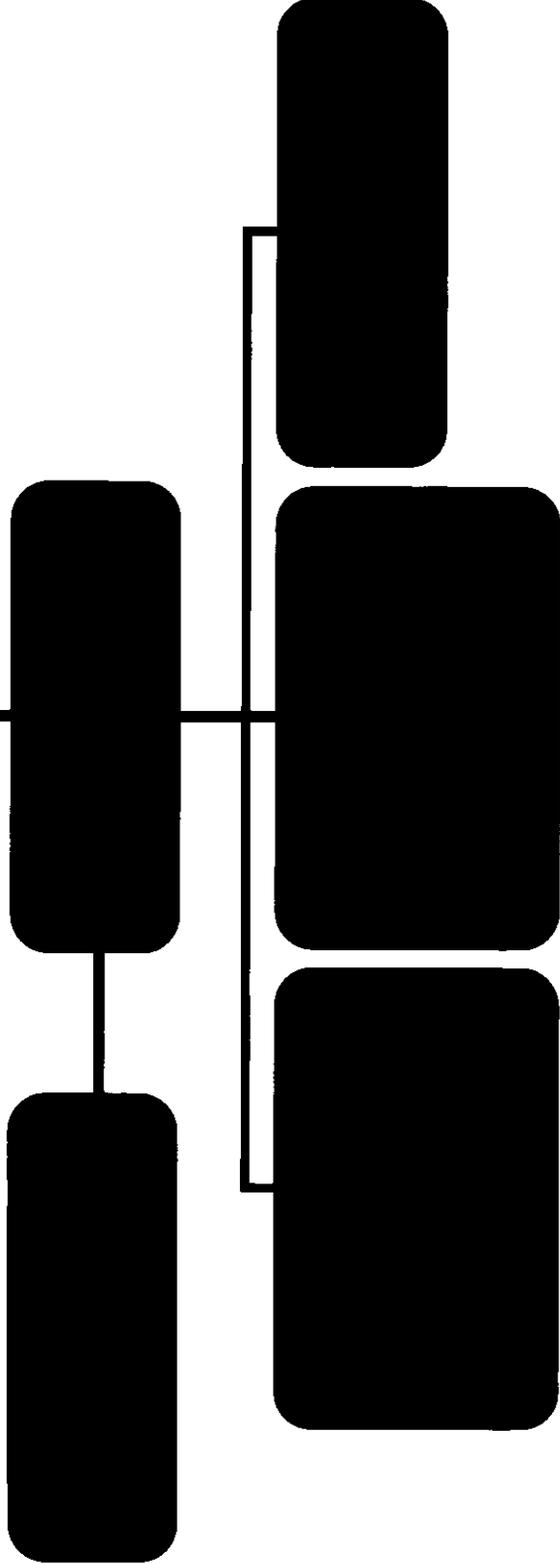
Project Team Chart

Village of Burr Ridge

Land Survey and Phase II Design Engineering | Madison Street LAPP (LAFO)



ENGINEERING RESOURCE ASSOCIATES, INC.
Consulting Engineers, Scientists & Surveyors
www.eraconsultants.com



* Resumes included



EXPERIENCE

ERA's Project Experience and References

ERA has built a portfolio of projects that have been funded through a wide range of programs including: Local Agency Pavement Preservation (LAPP), Motor Fuel Tax (MFT) funds, Surface Transportation Program (STP) funds, Illinois Transportation Enhancement Program (ITEP), American Recovery and Reinvestment Act (ARRA), local funds, special assessments, CDBG grants, state grants, and federal grants. We have included a partial listing of ERA's experience on recent design and resident engineering projects.

**Madison Street Roundabouts
Location Drainage Study
Village of Burr Ridge, Illinois**

- Funding Source: To be determined
- Client Contact:
Paul D. May, PE
Director of Public Works / Village Engineer
451 Commerce Street, Burr Ridge, IL 60527
Phone: (630) 323-4733 x6000
Email: pmay@burr-ridge.gov
- Cost/Fee/Year: \$3.5 million / \$68,460 / 2010

**Lisle MFT Street Improvement Projects
Village of Lisle, Illinois**

- Funding Source: MFT funds
- Client Contact:
Jason Elias, PE | Director of Public Works
925 Burlington Avenue, Lisle, IL 60532
Phone: (630) 271-4171
Email: jelias@villageoflisle.org
- Cost/Fee/Year: \$2.26 million / \$121,000 / 2003-2004

**West Chicago Bikeway – Geneva Spur
and Great Western Trail Connector
Phase II and III Engineering
City of West Chicago, Illinois**

- Funding Source: STP funds
- Client Contact:
Doug Nooden, PE | Project Manager
475 Main Street, West Chicago, IL 60185
Phone: (630) 293-2200
Email: dnooden@westchicago.org
- Cost/Fee/Year: \$750,000 (est.) / \$120,000 / 2012

**91st Street Local Agency Pavement Preservation
(LAPP) Resurfacing
Village of Burr Ridge, Illinois**

- Funding Source: LAPP funds
- Client Contact:
Paul D. May, PE
Director of Public Works / Village Engineer
451 Commerce Street, Burr Ridge, IL 60527
Phone: (630) 323-4733 x6000
Email: pmay@burr-ridge.gov
- Cost/Fee/Year: \$135,000 / \$20,800 / 2011

**22nd Street Beautification and Lighting
Village of Oak Brook, Illinois**

- Funding Source: ITEP
- Client Contact:
Michael Hullivan | Public Works Director
1200 Brook Road, Oak Brook, IL 60523
Phone: (630) 368-5272
Email: MHullivan@oak-brook.org
- Cost/Fee/Year: \$2.7 million / \$119,000 / 2012

**DuPage River Trail Improvements
Phase II and III Engineering
Plainfield Park District, Illinois**

- Funding Source: HPP, ITEP, SAFETEA-LU and ARRA
- Client Contact:
Cameron Bettin | Superintendent of Planning
23805 W. Ottawa Street, Plainfield, IL 60544
Phone: (815) 439-7940 x12
Email: bettin@plainfieldparkdistrict.com
- Cost/Fee/Year: \$2.7 million / \$452,500 / 2011



80

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 07/09/12

PAYMENT DATE: 07/10/12

FISCAL 12-13

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	73,652.10	73,652.10
21	E-911 Fund	2,350.88	2,350.88
23	Hotel/Motel Tax Fund	2,900.00	2,900.00
31	Capital Improvements Fund	30,824.47	30,824.47
34	Storm Water Management Fund	1,423.00	1,423.00
41	Debt Service Fund	175.00	175.00
51	Water Fund	31,210.65	31,210.65
52	Sewer Fund	347.52	347.52
61	Information Technology Fund	2,779.92	2,779.92
TOTAL ALL FUNDS		<u>\$145,663.54</u>	<u>\$145,663.54</u>

PAYROLL

FOR PAY PERIOD ENDING JUNE 23, 2012

	TOTAL PAYROLL
Legislation	
Administration	14,656.34
Community Development	8,502.39
Finance	7,926.76
Police	102,841.42
Public Works	24,029.68
Water	21,168.13
Sewer	6,505.14
IT Fund	61.35
TOTAL	<u>\$185,691.21</u>

GRAND TOTAL \$331,354.75

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
 EXP CHECK RUN DATES 07/01/2012 - 07/02/2012
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-20-2010	General legal service-Apr'12	Klein, Thorpe & Jenkins, I05/22/12	Apr12		3,935.74
10-0000-20-2010	Collective bargaining-Apr'12	Klein, Thorpe & Jenkins, I05/22/12	Apr12		2,483.30
10-0000-20-2010	BFPC legal-Apr'12	Klein, Thorpe & Jenkins, I05/22/12	Apr12		969.00
Total For Dept 0000 Assets, Liabilities, Fund Ba					7,388.04
Dept 1010 Boards & Commissions					
10-1010-40-4040	2012-2013 DMCM membership dues	DuPage Mayors & Managers (06/07/12	7091		5,966.47
10-1010-40-4040	2012-2013 debt svcs loan payoff	DuPage Mayors & Managers (06/07/12	7091		1,186.52
10-1010-40-4040	IML membership dues Aug12/Jun13	Illinois Municipal League 06/27/12	Jun2012		947.00
10-1010-40-4040	2011 IL Compiled statutes	West Paymnt Centr 06/04/12	825134011		152.00
10-1010-40-4042	Reimb Neverly Bros band meals/Ju	Village of Burr Ridge 07/02/12	Jul2012		33.21
10-1010-40-4042	DMCM 50th anniv. gala/2-May12	DuPage Mayors & Managers (06/07/12	7045		120.00
10-1010-40-4042	Reimb ICSC convention-Grasso/Jun	Gary Grasso 06/28/12	Jun2012		770.40
10-1010-50-5010	Court reporter/Thompson hearing-	Kathleen W. Bono, CSR 06/26/12	5843		739.00
10-1010-50-5015	Ordinance prosecution-Jun'12	Linda S. Pieczynski 06/30/12	5539		888.50
10-1010-50-5030	Ver. cell ph bill/Grasso-Jun'12	Verizon Wireless 06/23/12	2761612970/Jun12		59.97
10-1010-80-8010	Reimb car show supls/Scheiner-Ju	Village of Burr Ridge 07/02/12	Jul2012		32.80
10-1010-80-8010	7/20 Concert - Guitara Azul	Arts Warrior 05/01/12	BSE38224-May12		1,000.00
10-1010-80-8010	3rd Place Trophy - Classic Car	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		28.90
10-1010-80-8010	2nd Place Trophy - Classic Car	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		39.25
10-1010-80-8010	1st Place Trophy - Classic Car	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		42.25
10-1010-80-8010	3rd Place Trophy - Late Model Ca	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		28.90
10-1010-80-8010	2nd Place Trophy - Late Model Ca	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		39.25
10-1010-80-8010	1st Place Trophy - Late Model Ca	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		42.25
10-1010-80-8010	Set-up Fee for Engraving	Award Emblem Mfg. Co., Inc 06/14/12	503428-373153		30.00
10-1010-80-8010	Race Car Sponsor Sign	Bannerville USA 06/19/12	14967		50.00
10-1010-80-8010	Car Show Sponsors Signs	Bannerville USA 06/19/12	14967		90.00
10-1010-80-8010	Concert signage-06/26/12	Bannerville USA 06/26/12	14997		130.00
10-1010-80-8010	8/10 Concert - Tropixplosion	Bazillion Songs, LLC 06/12/12	BSE38432/May12		1,200.00
10-1010-80-8010	Farmers market donation-Jun12	Burr Ridge Park District 06/12/12	Jun2012		1,200.00
10-1010-80-8010	20x30 Event Tent	Classic Party Rentals 06/21/12	4204-305658		580.00
10-1010-80-8010	55 Gal Water Barrel	Classic Party Rentals 06/21/12	4204-305658		252.00
10-1010-80-8010	Water Barrel Cover	Classic Party Rentals 06/21/12	4204-305658		112.00
10-1010-80-8010	Delivery	Classic Party Rentals 06/21/12	4204-305658		60.00
10-1010-80-8010	Fuel Surcharge	Classic Party Rentals 06/21/12	4204-305658		20.00
10-1010-80-8010	6500 watt ptbl generator-Jun'12	Grainger 06/08/12	9848225398		897.75
10-1010-80-8010	Type I safety can w/funnel-2/Jun	Grainger 06/08/12	9848225398		112.88
10-1010-80-8010	4000 watt ptbl generator-Jul'12	Grainger 07/08/12	9848225414		999.90
10-1010-80-8010	8/17 Concert - ABBA Salute	Mike Sigman 05/01/12	BSE-39783		1,200.00
10-1010-80-8010	7/27 Concert - Billy Elton	Reid Spears 05/01/12	May2012		1,000.00
10-1010-80-8010	Graphic Design - Page Sticker	Splash Graphics, Inc. 06/18/12	28726		100.00
10-1010-80-8010	Graphic Design - Coroplast Signs	Splash Graphics, Inc. 06/18/12	28726		200.00
10-1010-80-8010	Coroplast Signs - 5k	Splash Graphics, Inc. 06/18/12	28726		390.00
10-1010-80-8010	Coroplast Signs - Car Show	Splash Graphics, Inc. 06/18/12	28726		390.00
10-1010-80-8010	Coroplast patch - Concerts	Splash Graphics, Inc. 06/18/12	28726		300.00
10-1010-80-8010	Coroplast patch - Farmers Market	Splash Graphics, Inc. 06/18/12	28726		150.00
10-1010-80-8010	8/3 Concert - The Moods	The Moods 05/01/12	May2012		1,000.00
10-1010-80-8025	BFPC staff mealsJul12	Village of Burr Ridge 07/02/12	Jul2012		10.28
10-1010-80-8025	BFPC staff meal reimb-06/27/12	Sandra Allen 06/28/12	Jun2012		45.74

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
 EXP CHECK RUN DATES 07/01/2012 - 07/02/2012
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-80-8030	Video tape board mtg-06/11/12	Steven O. Stroud	07/01/12	2012-06	575.00
10-1010-80-8030	Video tape board mtg-06/25/12	Steven O. Stroud	07/01/12	2012-06	450.00
	Total For Dept 1010 Boards & Commissions				23,662.22
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois	07/01/12	10373-458267	340.92
10-2010-40-4040	Hnsdl Rotary Clb dues/foundation Hinsdale Rotary Club		06/30/12	Jun2012	85.00
10-2010-40-4041	Pre-empl drug screen/Marek-May12	First Advantage	05/31/12	P1879568	26.75
10-2010-40-4042	Brkfst mtg/Stricker,Madden,Grass	Village of Burr Ridge	07/02/12	Jul2012	31.55
10-2010-40-4042	DMMC 50th anniv. gala/2-May12	DuPage Mayors & Managers	06/07/12	7045	120.00
10-2010-40-4042	Hnsdl Rotary Clb lunches/Stricke	Hinsdale Rotary Club	06/30/12	Jun2012	195.00
10-2010-50-5030	Ver. cell ph bill/2-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	119.94
	Total For Dept 2010 Administration				919.16
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois	07/01/12	10373-458267	210.46
10-3010-40-4042	Milage to/from PW-Ruiz/May12	Village of Burr Ridge	07/02/12	Jul2012	27.75
10-3010-50-5030	Ver. cell ph bill/2-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	123.14
10-3010-50-5075	B&F plan rvws/145 Twr Dr #9-Jun12	B & F Technical Code Serv	06/22/12	35144	895.50
10-3010-50-5075	B&F plan rvw/16w050 83rd-Jun12	B & F Technical Code Serv	06/22/12	35147	225.00
	Total For Dept 3010 Community Development				1,481.85
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois	07/01/12	10373-458267	118.85
10-4010-40-4042	Milage-IGFOA sem/Joyce-Jun12	Village of Burr Ridge	07/02/12	Jul2012	22.78
10-4010-50-5030	Ver. cell ph bill-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	79.65
	Total For Dept 4010 Finance				221.28
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Jun'12	Discovery Benefits	06/15/12	12993-311377	83.00
10-4020-50-5081	COBRA notification-May'12	HR Simplified	06/14/12	32784	25.00
10-4020-50-5085	Mailing system rental-Mar/Jun12	Pitney Bowes	06/13/12	2852846-JN12	447.00
10-4020-60-6010	1st aid cabinet supls/VH-Jul12	American First Aid Service	07/02/12	126879	81.20
10-4020-60-6010	1cs coffee/VH-Jun'12	ARAMARK Refreshment Service	06/27/12	340274	33.45
10-4020-60-6010	1cs coffee/PD-Jun12	ARAMARK Refreshment Service	06/27/12	444502-9975360	52.22
	Total For Dept 4020 Central Services				721.87
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois	07/01/12	10373-458267	2,293.44
10-5010-40-4041	Pre-empl physical/Valentino-Jun12	Concentra	06/20/12	1006834473	336.50
10-5010-40-4042	Interviews/interrigation trg-Wis North East Multi-Regional		06/25/12	279-159048	400.00
10-5010-50-5020	2012 Ctny notary file fee-Zucche	Will County Clerk	07/02/12	Jul2012	10.00
10-5010-50-5030	Ver. cell ph bill/6-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	332.37
10-5010-50-5045	SWCD contract fee-Jul'12	Southwest Central Dispatch	06/20/12	101201126/Jull12	24,206.54
10-5010-50-5051	Veh. maint/#0515-Jun'12	Willowbrook Ford	06/22/12	6114585/1	676.65
10-5010-60-6010	Prisoner meals-May12	Shell Oil Company	05/25/12	065216376205/May12	23.10
10-5010-60-6010	Ptbl fire extinguisher maint/5-J Ill. Fire & Safety Company		06/21/12	BUR7700-176400	23.75
10-5010-60-6010	Srvc call chg-Jun'12	Ill. Fire & Safety Company	06/21/12	BUR7700-176400	50.00
10-5010-60-6020	Gasoline-May12	Shell Oil Company	05/25/12	065216376205/May12	126.01

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Fund 10 General Fund					
Dept 5010 Police					
			Total For Dept 5010 Police		28,478.36
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois-I	07/01/12	10373-458267	445.93
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Cleaners	06/26/12	316527	61.48
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Cleaners	06/19/12	316332	61.48
10-6010-40-4041	Pre-empl physical/Guth-Jun'12	Concentra	06/14/12	1006822083	194.00
10-6010-40-4041	Pre-empl drug screen/4-May12	First Advantage Occupation	05/31/12	P1879568	107.00
10-6010-50-5030	Ver. cell ph bill-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	295.81
10-6010-50-5065	Electric/Village street lights	J Exelon Energy Inc.	06/16/12	200323800220/Jun12	1,441.16
10-6010-50-5085	Shop Towel Rental	Breens Cleaners	06/19/12	316332	4.50
10-6010-50-5095	Random drug screen-May12	First Advantage Occupation	05/31/12	P1879568	27.75
10-6010-60-6010	Hornet spray/misc supls-Jun12	Menards - Hodgkins	06/20/12	32060290-17577	170.72
10-6010-60-6010	Water hose,nozzles, washers-Jun	' Grainger	06/12/12	9850852998	81.06
10-6010-60-6041	Air tank/unit #28-Jun'12	d/b/a TransChicago Truck	(06/15/12	1249033	253.14
10-6010-60-6041	Unit # 27 Safety Lane	Courtney's Safety Lane, Ir	06/15/12	052236	64.00
10-6010-60-6041	Sweeper Brooms	Old Dominion Brush Compan	06/12/12	0016903-26640IN	507.00
10-6010-60-6041	Sweeper Brooms	Old Dominion Brush Compan	06/12/12	16903-26652IN	106.00
10-6010-60-6041	Automotive Supplies for Shop	Westown Auto Supply Co. Ir	06/13/12	2901-44787/cr44990	177.94
10-6010-60-6041	Gas cap/unit #38-Apr12	Willowbrook Ford	04/30/12	5070367	17.84
10-6010-60-6042	HPS LU100/MED	Neher Electric Supply Co.	06/05/12	321692-00	208.60
10-6010-60-6042	HPS LU100/ECO	Neher Electric Supply Co.	06/05/12	321692-00	1,020.00
10-6010-60-6042	HPS LU150/55/ECO	Neher Electric Supply Co.	06/05/12	321692-00	174.20
10-6010-60-6042	HPS LU400/ECO	Neher Electric Supply Co.	06/05/12	321692-00	380.00
10-6010-60-6042	MV H37KC-250/DX	Neher Electric Supply Co.	06/05/12	321692-00	469.44
10-6010-60-6042	Topsoil/seed-Jun'12	Tameling Industries	06/07/12	VBUR001-79953IN	113.00
10-6010-60-6042	Topsoil/seed-Jun'12	Tameling Industries	06/14/12	VBUR001-80181IN	78.00
			Total For Dept 6010 Public Works		6,460.05
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpr door closers/bldgs-Jun12	F. W. Kline, Inc	06/15/12	47193	130.00
10-6020-50-5052	Insect spraying/VH-06/11/12	U.S. Pest Control	06/25/12	02692	325.00
10-6020-50-5052	Alarm Maintenance - Rustic	Alarm Detection Systems,	06/10/12	107215-1045	284.34
10-6020-50-5052	Alarm monitor/VH-Jul/Dec12	Alarm Detection Systems,	06/10/12	107658-1023	549.36
10-6020-50-5052	Alarm monitor/RA barn-Jul/Sep12	Alarm Detection Systems,	06/10/12	alarmd01	140.82
10-6020-50-5058	PD mat rental-06/26/12	Breens Cleaners	06/26/12	316521	12.00
10-6020-50-5058	Janitorial Service - PD	Best Quality Cleaning, Inc	06/18/12	47013	1,350.00
10-6020-50-5058	Janitorial Service - PD	Best Quality Cleaning, Inc	06/18/12	47013	900.00
10-6020-50-5058	Janitorial Service - PW	Best Quality Cleaning, Inc	06/18/12	47013	420.00
10-6020-50-5058	Mat Rental - PD	Breens Cleaners	06/19/12	316326	12.00
10-6020-60-6010	600V fuse/tron fuse/3-VH/Jun'12	Industrial Electric Supply	06/13/12	VILLA02-208206	195.75
			Total For Dept 6020 Buildings & Grounds		4,319.27
Total For Fund 10 General Fund					73,652.10
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Jun'12	AT&T	06/16/12	630299786806/Jun12	1,026.72
21-7010-50-5095	E911 surcharge collection-Apr12	Southwest Central 911 Syst	07/03/12	Apr2012	1,324.16
			Total For Dept 7010 Special Revenue E-911		2,350.88

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Fund 21 E-911 Fund					
	Total For Fund 21 E-911 Fund				2,350.88
Fund 23 Hotel/Motel Tax Fund					
23-7030 Special Revenue Hotel/Motel	Graphic Design - Banners	Splash Graphics, Inc.	06/18/12	28726	2,900.00
	Total For Dept 7030 Special Revenue Hotel/Motel				2,900.00
Fund 31 Capital Improvements Fund					
31-8010 Capital Improvement	2012 rd pgm/concrete field insp- Interra		06/20/12	10322	2,140.00
31-8010-70-7010	91st St. LAPP resurface/eng-Jun' Engineering Resource Assoc		06/11/12	110411.07	273.20
31-8010-70-7010	Mad/Joliet rd imprv/eng-May'12 HDR Engineering, Inc.		05/22/12	386378-H-4	28,411.27
	Total For Dept 8010 Capital Improvement				30,824.47
Fund 34 Storm Water Management Fund					
34-8040 Storm Water Management	NPDES permit fee-Jul12/Jun13 Illinois EPA		06/20/12	ILR400304-Jun12	1,000.00
34-8040-70-7051	Futerra Erosion Control Blanket National Seed		06/15/12	82911-531013SI	330.00
34-8040-70-7051	Dryspell TF Seed Mix National Seed		06/15/12	82911-531013SI	65.00
34-8040-70-7051	Staples 4" - 1000 National Seed		06/15/12	82911-531013SI	28.00
	Total For Dept 8040 Storm Water Management				1,423.00
Fund 41 Debt Service Fund					
41-4030 Debt Service	2003GOB paying agent fee-Jun'12 U.S. Bank		06/25/12	3157666	175.00
	Total For Dept 4030 Debt Service				175.00
Fund 51 Water Fund					
51-6030-40-4030	Dental insurance-Jul'12 Delta Dental of Illinois-f07/01/12		10373-458267		476.93
51-6030-40-4032	Uniform Rental/Cleaning - Water Breens Cleaners		06/26/12	316527	67.48
51-6030-40-4032	Uniform Rental/Cleaning - Water Breens Cleaners		06/19/12	316332	67.48
51-6030-40-4041	APWA ad/project engineer-Jun'12 American Public Works Assn		06/13/12	722861	567.00
51-6030-40-4041	Pre-empl background check-Jun12 Illinois State Police		06/25/12	June2012	20.00
51-6030-50-5030	Ver. call ph bill-Jun'12 Verizon Wireless		06/21/12	2761612970/Jun12	329.75
51-6030-50-5040	11x17 consumer confid. rpt/4500- Alphagraphics		05/29/12	62089	538.21
51-6030-50-5040	8.5x11 consumer confid insert/45 Alphagraphics		07/06/12	62089	158.85
51-6030-50-5067	Sod Restoration/111 Stirrup-Jull Central Sod Farms, Inc.		05/29/12	58871	145.20
51-6030-50-5067	System # 12798 Corpro Companies		05/31/12	125017	650.00
51-6030-50-5067	System # 18018 Corpro Companies		05/31/12	125017	650.00
51-6030-50-5067	Obstruct Light Replace - North T Corpro Companies		05/31/12	125017-#2	125.00
51-6030-50-5067	Obstruct Light Replace - South T Corpro Companies		05/31/12	125017-#2	125.00
51-6030-50-5067	North Water Tower Inspection & C Liquid Engineering Corporat		06/07/12	12205	3,335.00
51-6030-50-5067	South Water Tower Inspection & C Liquid Engineering Corporat		06/07/12	12206	1,750.00

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5067	Fire Hydrant Replacement-Relocat	Unique Plumbing Company	06/07/12	22113-2012480	14,203.63
51-6030-50-5080	Electric/well #4-Jun'12	COMED	06/15/12	0029127044/Jun12	296.14
51-6030-50-5080	Electric/well #1-Jun'12	COMED	06/18/12	0793668005/Jun12	137.86
51-6030-50-5080	Electric/well #5-Jun'12	COMED	06/15/12	4497129016/Jun12	449.49
51-6030-50-5080	Electric/Bedford sump pump-Jun12	COMED	06/12/12	9179647001/Jun12	71.93
51-6030-50-5080	Electric/2M tank-Jun'12	COMED	06/08/12	9256332009/Jun12	143.65
51-6030-50-5080	Nicor gas-May/Jun'12	NICOR Gas	06/11/12	47915700000/Jun12	30.34
51-6030-50-5095	UB late notices/409-Jun'12	Third Millennium Assoc.	Ir 06/25/12	14765	275.97
51-6030-60-6010	4" AFC Waterous Bonnet O-Rings	Underground Pipe & Valve	(06/14/12	897-174815	160.00
51-6030-60-6041	Automotive Supplies for Shop	Westown Auto Supply Co.	Ir 06/13/12	2901-44787/cr44990	59.31
51-6030-60-6070	Hnsdl water pchs-Apr12	Village of Hinsdale	06/01/12	3101225/Jun12	54.99
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3107910/Jun12	186.97
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108351/Jun12	213.37
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108362/Jun12	22.00
51-6030-60-6070	Hnsdl water pchs-May'12	Village of Hinsdale	06/01/12	3108491/Jun12	81.39
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108511/Jun12	292.55
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108540/Jun12	94.59
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	31085313/Jun12	140.78
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108550/Jun12	28.60
51-6030-60-6070	Hnsdl water pchs-Apr'12	Village of Hinsdale	06/01/12	3108560/Jun12	101.19
51-6030-70-7000	1" Sensus IPERL water meters/30-	HD Supply Waterworks, Ltd.	06/13/12	080167-4944386	5,160.00
Total For Dept 6030 Water Operations					31,210.65
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Jul'12	Delta Dental of Illinois	f 07/01/12	10373-458267	151.80
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Cleaners	06/26/12	316527	20.99
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Cleaners	06/19/12	316332	20.99
52-6040-50-5080	Electric/H'Flds L.S-Jun'12	COMED	06/08/12	0099000061/Jun12	41.68
52-6040-50-5080	Electric/A'Head L.S-Jun'12	COMED	06/08/12	7076690006/Jun12	112.06
Total For Dept 6040 Sewer Operations					347.52
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Ver. data service-Jun'12	Verizon Wireless	06/21/12	2761612970/Jun12	38.00
61-4040-50-5050	Deposit/BR events website imprv-	Creatix, Inc.	06/27/12	Jun2012	425.00
61-4040-60-6010	IT support/06/19 thru 29/12	Orbis Communications	07/02/12	555599	1,395.00
61-4040-60-6010	CC531A Cyan toner cartridge HP CP	Warehouse Direct, Inc.	06/28/12	114313-1602030-0	103.99
61-4040-60-6010	CC533A Magenta toner cartr HP CP	Warehouse Direct, Inc.	06/28/12	114313-1602030-0	207.98
61-4040-60-6010	Q6471A Cyan toner cartridge HP 36	Warehouse Direct, Inc.	06/28/12	114313-1602030-0	243.98
61-4040-60-6010	Q6472A Yellow toner cartridge HP	Warehouse Direct, Inc.	06/28/12	114313-1602030-0	243.98
61-4040-60-6010	Q6473A Magenta toner cartr HP 36	Warehouse Direct, Inc.	06/28/12	114313-1602030-0	121.99
Total For Dept 4040 Information Technology					2,779.92
Fund 61 Information Technology Fund					
Total For Fund 61 Information Technology Fund					2,779.92

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	Fund Totals:				
	Fund 10 General Fund				73,652.10
	Fund 21 E-911 Fund				2,350.88
	Fund 23 Hotel/Motel Tax Fund				2,900.00
	Fund 31 Capital Improvements Fund				30,824.47
	Fund 34 Storm Water Management F				1,423.00
	Fund 41 Debt Service Fund				175.00
	Fund 51 Water Fund				31,210.65
	Fund 52 Sewer Fund				347.52
	Fund 61 Information Technology F				2,779.92
	Total For All Funds:				145,663.54