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

July 8, 2013 7:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Ashleigh Schetter, 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.

5. MINUTES

- *A. Approval of Regular Meeting of June 24, 2013
- *B. Receive and File Veterans Memorial Minutes of May 29, 2013
- *C. Receive and File Draft Plan Commission Meeting of July 1, 2013

6. ORDINANCES

7. RESOLUTIONS

8. CONSIDERATIONS

- A. <u>Consideration of Plan Commission Recommendation to Deny Variation or</u> <u>Text Amendment to Allow for the Construction of a Six-Foot-Tall Fence in</u> <u>the Front Yard, the Corner Side Yard and the Interior Side Yard of an</u> <u>Existing Residential Property rather than the Requirement that Fences be</u> <u>Restricted to Five Feet in Height and Located in the Rear Yard (Z-11-</u> <u>2013: 6501 County Line Road – Lindell)</u>
- B. <u>Consideration of Request from Hinsdale Central High School Habitat for</u> <u>Humanity to conduct a 5-K Run/Walk Fundraiser on September 29, 2013</u>
- C. <u>Consideration of Mayor's Recommendations Concerning Board</u> <u>Committee Appointments</u>
- D. <u>Discussion Concerning the Possibility of Creating a Marketing Committee</u> to Promote Burr Ridge

- *E. <u>Approval of Recommendation to Purchase Case 590 Combination/</u> <u>Backhoe Unit</u>
- *F. <u>Approval of Recommendation to Award Contract for Installation of Backup</u> <u>Generator at the North Water Tower</u>
- *G. <u>Approval of Plan Commission Recommendation to Appoint Dehn</u> <u>Grunsten as Vice Chairperson for a One-Year Term Expiring June 9, 2015</u>
- *H. <u>Approval of Vendor List in the amount of \$243,844.17 for all funds, plus</u> <u>\$204,066.05 for payroll, for a grand total of \$447,910.22, which includes</u> <u>special expenditures of \$38,422.01 to Convergence Technologies for</u> <u>sound lighting package and \$29,450.00 to Kramer Tree Specialists for</u> <u>ComEd power line tree trimming</u>
- I. <u>Other Considerations</u> 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 8, 2013

DATE: July 5, 2013

PLEDGE OF ALLEGIANCE – Ashleigh Schetter, Pleasantdale Elementary School

- 6. ORDINANCES
- 7. RESOLUTIONS

8. CONSIDERATIONS

A. <u>Plan Commission Recommendation – Deny Variation/Text Amendment</u> (Z-11-2013: 6501 County Line Road – Lindell)

Please find attached a letter from the Plan Commission recommending approval of a request from the attorney for the property owner at 6501 County Line Road (Villa Taj). The petition requests a variation or text amendment to construct a six foot, wrought iron type fence along County Line Road and along Plainfield Road.

The petitioner argued that the property is unique because of the home built on the property and its location at a major intersection. The fence is desired to create separation of the home from the busy intersection.

The Plan Commission did not feel that the need for security for this home was any different from any other home located on an arterial street. A text amendment would allow other properties to construct front yard fencing. Front yard fences are contrary to the objectives of the fence regulations which are to maintain an open streetscape throughout the Village.

The Plan Commission concluded that although the property may be unique due to its location, the location does not create a sufficient hardship to allow a fence along County Line Road and Plainfield Road. There was some discussion from the Commission of considering the variation if the fence were relocated behind the landscaping.

B. <u>Hinsdale Central Habitat for Humanity 5-K Run/Walk Fundraiser</u>

Attached please find a letter from Kelly Griffin, a teacher at Hinsdale Central High School, requesting approval for a 5k run/walk fundraiser through parts of Burr Ridge and Hinsdale on Sunday, September 29, 2013 at 8:00 a.m. The event will benefit Habitat for Humanity. Village staff, including Deputy Chief

Loftus, met with race organizers and recommended modifications to the initial route. Attached please find the revised route map, which begins at Hinsdale Central High School and travels south down Grant Street, east on 63rd Street, North on Garfield Avenue, east on 60th Street, north on Elm Street, west on Elmwood, south on Childs Avenue, west on 57th Street, north on Park Avenue, west on 56th Street, south on Garfield Avenue, west on 57th Street and north on Grant back to Hinsdale Central High School.

Race organizers have agreed to ensure that all participants will be off the course and all roads will be reopened no later than 9:15 a.m. This course will cause traffic delays and interruptions of various lengths for several dozen property owners. Before the Village Board approves this request staff recommends that property owners be notified by the Village and given an opportunity to comment. Therefore, it is our recommendation that the Village Board tables this matter and directs staff to notify residents, in writing, of the request and pending discussion at the July 22 meeting.

Furthermore, Village Staff recommends that approval of this request should be contingent upon the following:

- The race organizer must provide a certificate of insurance naming the Village as additionally insured in accordance with limits set forth in the Municipal Code
- Race organizers must notify affected property owners of the pending road closures no less than two weeks and no more than three weeks prior to the event and provide proof of notification to the Village prior to the event
- Race organizers must provide adequate volunteers to staff the event and monitor the route
- Since this is not a Village-sponsored race like the June "Run the Ridge" event, the Village will adhere to its existing policy that requires reimbursement from the event organizer for Village staff costs. Deputy Chief Loftus believes that four officers will be sufficient to cover the course.

Race organizers are aware of, and have agreed to, those conditions.

It is worth noting that this is at least the fourth request of its kind that the Village has received in the past 12 months. You may recall the Park District's recent request for a "Pedal the Parks" event was approved by the Board. Within the next month you are also likely to hear from a Girl Scout group that would like to conduct a 5k in/around the Harvester Park area. Given the increasing frequency of these requests, staff recommends that the Village Board consider memorializing staff's existing procedures used to evaluate these requests. Village Attorney Scott Uhler recommends the creation of a Special Events Ordinance which could include, generally, the following:

- An application form for a Special Event Permit. The Village staff is not currently recommending a fee for this permit. Criteria will be established so that the conditions for requiring a permit are clear (e.g. events requiring street closures, the use of Village-owned property, etc.);
- Completed applications must be submitted to the Village Administrator no less than 120 days prior to the event for staff review. Following staff review the request will be submitted to the Board for consideration;
- Prior to consideration by the Village Board, notification will be made to property owners impacted by the request;
- If the Board approves the request, the organizing agency will be required to provide a certificate of insurance no less than 60 days before the event;
- Two to three weeks prior to the event its organizers will be required to send written notification to property owners of the impact of the event and provide proof of notification to the Village;
- Event organizers will be required to reimburse the Village for the actual amount of police and public works services and will be liable for loss or damage to Village property.

It is our recommendation: that the Village Board table the Hinsdale Central High School request to its July 22nd meeting, directs staff to notify residents along/near the race course of the request and its possible impacts, and directs staff and the Village Attorney to draft a Special Events Ordinance for consideration at its July 22nd meeting.

C. <u>Recommendations re Board Committee Appointments</u>

Attached please find Mayor Straub's recommendations concerning Board Committee appointments.

It is our recommendation: that the recommendations of the Mayor concerning Board Committee appointments be approved.

D. Marketing Committee to Promote Burr Ridge

Mayor Straub has asked that this item be placed on the agenda for discussion. He would like to discuss how the Village can improve/expand communication with residents and market the community to people outside Burr Ridge. For your information, attached please find a brief summary of the Village's existing communication and marketing efforts including the special events program and hotel and restaurant marketing campaigns. Board direction is requested.

E. Purchase Case 590 Combination/ Backhoe Unit

The FY 2013-14 Equipment Replacement Budget includes \$130,500 for the replacement of Unit #41, currently a 1996 Case 580 combination-backhoe. This piece of equipment is among the most frequently used and critical pieces of equipment in the DPW fleet. Currently, the DPW has only one combination unit, which is used by all divisions for any work requiring excavation. Therefore, there are many occasions in which work must be prioritized based upon need and availability of the combination machine. As a result, work is occasionally deferred or delayed. Also, when the vehicle is disabled due to maintenance, the DPW is not able to perform work which may be necessary. or in the case of an emergency, critical (storm damage clean-up, water main break). Lastly, the Water Committee has directed the DPW-Water Division to begin to undertake water main break repairs in-house with the objective of decreasing expenditures associated with contractual water main break repair. For these reasons, the DPW has proposed to purchase a new combination backhoe machine, but to retain the existing machine in the Village's fleet, so that there is redundancy with this critical piece of equipment.

It is also desired to purchase a unit with increased power, particularly as it regards lifting capability, so that the DPW can begin to perform more significant projects that were not possible with the existing Case 580 (such as the installation of barrel sections for manholes). The DPW Director and supervisors have reviewed the specifications for a number of equipment alternatives, and have field-tested the Case 590 with our operational personnel. Prices for this piece of equipment were procured from three Illinois vendors:

Vendor	Base Price	Base Price + Options		
McCann Industries, Addison	\$ 95,500	\$ 128,020		
Birkey's Equipment, Mattoon	No separate bid	\$ 163,745		
Luby Equipment, Springfield	\$ 134,620	No Bid		

The wide disparity between prices is due to the Case distribution arrangement in which only one designated dealership per region can provide the discounted Illinois municipal price.

It is our recommendation: that the purchase of the Case 590 combination-backhoe unit be awarded to McCann Industries, of Addison, Illinois at the competitive low bid cost of \$128,020.

F. Installation of Backup Generator at North Water Tower

The FY 2013-14 Budget includes \$18,000 for the installation of an emergency standby generator at the Village's 2 MG North Water Tower. The North Water Tower, which is located at 7101 Garfield, is used as the primary SCADA system bench point for controlling the water distribution system. In addition, the water tower also contains the communications/computer equipment link between the Village Hall computer network and the Public Works Department facility.

The North Water Tower area has been subject to frequent ComEd power outages. These outages occur at all times of the year and are the result of high winds, lightning strikes, ice storms, heavy rains, etc. Battery backup is currently provided for the SCADA system equipment but it only provides power for 2 to 3 hours of emergency use. The Village communications equipment has also been provided with battery backup of approximately the same duration. Because of the frequency of power outages in the area and the importance of maintaining the electronic equipment in the water tower, the installation of an emergency backup generator will ensure alternate power to the Village equipment. As function of the Village's emergency preparedness, a generator with an automatic transfer switch will ensure uninterrupted communications between the Village Hall and Public Works Department and continuous functioning of the water system SCADA system.

Because of the distance to the nearest natural gas distribution line, liquefied petroleum (LP gas) or diesel fuel are the most financially feasible types of generation available. The existing electrical service panel, which is original to the structure, will also be replaced in order to comply with current State of Illinois electrical codes

Business-Only-Broadband, which maintains privately owned broadband communications equipment at this location and would also benefit from a generator installation, has previously expressed interest in sharing in the cost of this work in order to have access to emergency power at the site. Village staff is currently working with BOB representatives in order to determine a contribution. Currently, staff expects a contribution of \$5,000 toward the work, which will be made prior to BOB access to emergency power.

The initial bid response resulted in prices which were in excess of the proposed budget (see following). Staff has commenced scope and price negotiations with the low bidder, RAG's electric, and have been able to reduce the proposed price of this project to well within budget, even before considering any contribution from Business Only Broadband.

- Okeh Electric Company, Arlington Heights, IL \$36,800
- Rex Electric, Chicago, IL

\$ 35,600

\$ 29.900

- RAG's Electric, Lemont, IL (original)
- RAG's Electric, Lemont, IL (modified scope) \$ 14,975

The proposal of \$14,975 from Rag's Electric, of Lemont, is the lowest proposal received and is \$3,025 under the budgeted amount of \$18,000. RAG's Electric has performed work for the Village previously and their work has been satisfactory. Therefore, **it is our recommendation** that we reject all bids and that the contract for the installation of an emergency standby generator at the Village's 2 MG North Water Tower be awarded to Rag's Electric of Lemont, in the amount of \$14,975.

G. <u>Plan Commission Recommendation – Appoint Dehn Grunsten Vice</u> <u>Chairperson</u>

At its meeting of July 1, 2013, the Plan Commission recommended the appointment of Commissioner Dehn Grunsten as the Vice Chairperson for a one year term expiring on June 9, 2014. The Commission recommends and the Board appoints a Vice Chairperson each year. The appointment generally rotates amongst all members of the Commission.

It is our recommendation: that the Board concurs with the Plan Commission and appoints Commissioner Dehn Grunsten as Vice Chairperson of the Plan Commission.

H. Vendor List

Enclosed is the Vendor List in the amount of \$243,844.17 for all funds, plus \$204,066.05 for payroll, for a grand total of \$447,910.22. The Vendor List includes the following special amounts:

- \$38,422.01 Convergence Technologies for sound lighting package
- \$29,450.00 Kramer Tree Specialists for ComEd line tree trimming

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

SF

REGULAR MEETING

MAYOR AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE, IL

June 24, 2013

<u>CALL TO ORDER</u> The Regular Meeting of the Mayor and Board of Trustees of June 24, 2013 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 Straub.

<u>PLEDGE OF ALLEGIANCE</u> The Pledge of Allegiance was conducted by Ellie Dillon of Pleasantdale Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Paveza, Ruzak, Franzese, Bolos, Grasso, Manieri, and Mayor Straub. Also present were Village Administrator Steve Stricker, Public Works Director Paul May, Community Development Director Doug Pollock, Police Chief John Madden, Village Attorney Scott Uhler, and Village Clerk Karen Thomas. There being a quorum, the meeting was open to official business.

AUDIENCE There were none at this time.

<u>CONSENT AGENDA – OMNIBUS VOTE</u> After reading the Consent Agenda by Mayor Straub, motion was made by Trustee Manieri and seconded by Trustee Franzese 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: 6 – Trustees Manieri, Franzese, Grasso, Ruzak, Paveza, Bolos NAYS: 0 – None ABSENT: 0 – None There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF JUNE 10, 2013 were approved for publication under the Consent Agenda by Omnibus Vote.

APPROVAL OF SPECIAL VILLAGE BOARD MEETING OF JUNE 17, 2013 – PLAN COMMISSION CANDIDATE INTERVIEWS the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR MODIFICATIONS TO AN OUTDOOR DINING AREA (Z-08-2013: 200 BURR RIDGE PARKWAY – DAO SUSHI AND THAI RESTAURANT) The Board, under the Consent Agenda by Omnibus Vote,

approved the ordinance granting a special use pursuant to the Village of Burr Ridge Zoning Ordinance for modifications to an outdoor dining area (Z-08-2013: 200 Burr Ridge Parkway – Dao Sushi and Thai Restaurant).

THIS IS ORDINANCE NO. A-834-16-13.

APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE FOR RETAIL SALES AND SERVICE OF AUTOMOBILES IN A GI GENERAL INDUSTRIAL DISTRICT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-09-2013: 60 SHORE DRIVE – MUCHA / BRAND MAX) The Board, under the Consent Agenda by Omnibus Vote, approved the ordinance granting special use for retail sales and service of automobiles in a GI General Industrial District pursuant to the Village of Burr Ridge Zoning Ordinance (Z-09-2013: 60 Shore Drive – Mucha / Brand Max).

THIS IS ORDINANCE NO. A-834-17-13.

APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR AN AUTOMOBILE REPAIR AND SERVICE BUSINESS IN A B-2 DISTRICT (Z-10-2013: 15W308 NORTH FRONTAGE ROAD – BRYJAK) The Board, under the Consent Agenda by Omnibus Vote,

approved the Ordinance granting special use pursuant to the Village of Burr Ridge Zoning Ordinance for an automobile repair and service business in a B-2 District (Z-10-2013: 15W308 North Frontage Road – Bryjak).

THIS IS ORDINANCE NO. A-834-18-13.

APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR FENCE HEIGHT (V-03-2013: 8611 CREST COURT – SCHULZ) The Board, under the Consent Agenda by Omnibus Vote, approved the ordinance granting a variation from the Village of Burr Ridge Zoning Ordinance for fence height (V-03-2013: 8611 Crest Court – Schulz). THIS IS ORDINANCE NO. A-834-19-13.

APPROVAL OF MAYOR'S RECOMMENDATION TO APPOINT GREGORY SCOTT TO THE PLAN COMMISSION TO COMPLETE THE TERM OF DIANE BOLOS THAT EXPIRES FEBRUARY 1, 2018 The Board, under the Consent Agenda by Omnibus Vote, accepted the Mayor's recommendation to appoint Gregory Scott to the Plan Commission to complete the term of Diane Bolos that expires February 1, 2018.

APPROVAL OF MAYOR'S RECOMMENDATION TO APPOINT BOB GRELA TO THE PLAN COMMISSION TO COMPLETE THE TERM OF JOE PERRI THAT

EXPIRES FEBRUARY 1, 2017 The Board, under the Consent Agenda by Omnibus Vote, accepted the Mayor's recommendation to appoint Bob Grela to the Plan Commission to complete the term of Joe Perri that expires February 1, 2017.

APPROVALOFMAYOR'SRECOMMENDATIONTOAPPOINTMARYPRAXMARER AS ALTERNATE TO THE PLAN COMMISSION FOR A THREE-YEARTERM EXPIRING JULY 1, 2016The Board, under the Consent Agenda by OmnibusVote, accepted the Mayor's recommendation appoint Mary Praxmarer as Alternate to the PlanCommission for a three-year term expiring July 1, 2016.

APPROVAL OF RECOMMENDATION TO APPROVE PROFESSIONAL SERVICES CONTRACT WITH BURNS & MCDONNELL FOR GERMAN CHURCH ROAD SIDEWALK GRANT PROJECT The Board, under the Consent Agenda by Omnibus Vote, awarded a professional services contract to Burns & McDonnell, for German Church Road Sidewalk Grant Project in an amount not to exceed \$40,000, to be paid out of the Pathway Fund.

APPROVAL OF RECOMMENDATION TO APPROVE CONTRACT FOR SNOW PLOW EQUIPMENT CONTROLLER, UNIT #27 The Board, under the Consent Agenda by Omnibus Vote, authorized the purchase and installation of a Force America Spartan plow control system through Monroe Truck Equipment of Joliet, in an amount not to exceed \$5,680.

APPROVAL OF RECOMMENDATION TO APPROVE CONTRACT FOR LIFT STATION MAINTENANCE The Board, under the Consent Agenda by Omnibus Vote, approved the renewal of the contract for lift station maintenance with Metropolitan Industries, Inc. for the 2013 calendar year at a total annual cost of \$9,180.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$320,698.89 FOR ALL FUNDS. PLUS \$258,276.14 FOR PAYROLL, FOR A GRAND TOTAL OF \$578,975.03 THAT **INCLUDES THE SPECIAL EXPENDITURES OF \$128,343 TO CURRIE MOTORS FOR** FOUR 2013 FORD TAURUS INTERCEPTOR SQUAD CARS AND ONE 2013 FORD **EXPLORER INTERCEPTOR SOUAD CAR; \$22,956.35 TO BURR RIDGE BANK AND** FOR PRINCIPAL AND TRUST **INTEREST** ON THE **HOTEL/MOTEL** INSTALLMENT; AND \$71,379.99 TO CONVERGENCE TECHNOLOGIES FOR WIRELESS ACCESS POINT EQUIPMENT AND EXTENSION OF WIRELESS The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor TOWER List in the amount of \$320,698.89 for the period ending June 24, 2013, and payroll in the amount of \$258,276.14 for the period ending June 8, 2013.

CONSIDERATION OF ORDINANCE AMENDING THE BUDGET ADOPTION ORDINANCE FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY 2012 AND ENDING ON THE THIRTIETH DAY OF APRIL 2013 (TRANSFER OF FUNDS TO CAPITAL PROJECTS FUND) Village Administrator Steve Stricker stated that during the FY 13-14 Budget discussions, Staff recommended the transfer of \$250,000 of a projected FY 12-13 General Fund Surplus from the General Fund to the Capital Projects Fund to reduce the need to transfer funds

in the future and to reduce a projected deficit. He explained that the transfer was delayed until such time that the funds were available, which has been confirmed by the Finance Department. Mr. Stricker recommended that the transfer be approved at this time by the Board.

Motion was made by Trustee Manieri and seconded by Trustee Paveza to approve the Ordinance Amending the Budget Adoption Ordinance for all Corporate Purposes of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on the First Day of May 2012 and Ending on the Thirtieth Day of April 2013 (Transfer of Funds to Capital Projects Fund).

On Roll Call, Vote Was:

AYES: 6 – Trustees Manieri, Paveza, Franzese, Grasso, Ruzak, Bolos

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-1120-01-13.

CONSIDERATION OF REQUEST FROM COMPASS TRUCK COMPANY FOR WAIVER OF PENALTY ASSOCIATED WITH THE LATE COMPLETION OF A FENCE REQUIRED BY AGREEMENT TO BE INSTALLED AT THE REAR OF THEIR

PROPERTY Community Development Director Doug Pollock stated that in the fall of 2012, an Annexation Agreement for the Compass Truck Property was approved. He explained that the main concerns with the Annexation were with the adjacent residential property and the Truck Driving School that was operating without proper zoning approval. As part of the Agreement, Mr. Pollock noted that the property owner was required to eliminate the Truck Driving School by March 1 of 2013 and to construct a wall and landscaping along 75th Street by May 15, 2013.

Mr. Pollock reported that the Agreement contained a provision that if the wall and landscaping were not completed by May 15, 2013, the Village may impose a \$750 per day fine. He informed the Board that the wall was completed on June 20, 2013 and the attorney for Compass Truck is requesting a waiver of the fee. Mr. Pollock added that the property owner has complied with all other requirements of the Annexation Agreement and the Truck Driving School is no longer operating on the premises. He stated that staff is recommending that the Board waive the late fee.

Trustee Manieri stated that the intent was to provide a buffer for the residents and the completed wall has met those intentions. He added that he spoke with a neighboring resident who appeared satisfied with the wall.

Motion was made by Trustee Manieri and seconded by Trustee Paveza to waive the late fee for the completion of the Compass wall.

Trustee Franzese added that Compass has been a good neighbor and they have complied with the requests of the Village.

Mayor Straub added his agreement that Compass has been compliant and a good neighbor.

On Roll Call, Vote Was: AYES: 6 – Trustees Manieri, Paveza, Franzese, Grasso, Ruzak, Bolos NAYS: 0 – None ABSENT: 0 – None There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS Mayor Straub added that he would like to enhance the marketing efforts for the Village and would like to schedule the discussion of the formation of a Public Relations committee as a future agenda item. Trustee Manieri responded that a sub-committee of the Economic Development Committee could serve in that capacity and he would be willing to discuss it at the next Board Meeting.

<u>AUDIENCE</u> Dolores Cizek, former Trustee, questioned the Vendor List Item for the Principal and Interest on the Hotel/Motel Installment. In response, Village Administrator Steve Stricker explained the payment is on the loan for the Landscaping on County Line Road that was installed several years ago. Ms. Cizek inquired about the status of the lawsuit regarding the Hotel/Motel Tax. Mr. Stricker replied that the Village will soon be added to the lawsuit and it may be a couple of years before a decision is reached.

Trustee Manieri inquired about the replacement of trees and bushes on County Line Road that appear to be dead. Public Works Director Paul May responded that there was some mortality and that replacement of the dead trees was not budgeted for this year. He added that replacement can be budgeted for next year or any unexpended funds in the Hotel/Motel Tax Fund might be utilized for replanting in the spring. Mr. May explained that Forestry and Grounds did remove one tree and are awaiting action on others to see if they bounce back.

Trustee Manieri inquired about the removal of dead bushes on the east side of County Line Road. Mr. May responded they could be removed and added that in the future, funds will be budgeted to cover the replacement of landscaping.

Trustee Bolos inquired if dead plantings are replaced with the same species. Mr. May responded that the Village Arborist, Gary Gatlin or the original contractor would be consulted to determine the best course of action for replacement.

<u>REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS</u> Mayor Straub discussed the services offered by the mobile Secretary of State Office that will be at the Village Hall on Wednesday, June 26^{th} from 10 am to 2 pm.

ADJOURNMENT Motion was made by Trustee Paveza and seconded by Trustee Manieri that the Regular Meeting of June 24, 2013 be adjourned

On Roll Call, Vote Was: AYES: 6 – Trustees Paveza, Manieri, Ruzak, Franzese, Bolos, Grasso NAYS: 0 – None ABSENT: 0 – None There being six affirmative votes, the motion carried and the meeting was adjourned at 7:26 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
, 2013.										

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday, May 29th, 2013

- 1. Meeting called to order by Chairman Leonard Ruzak at 4:00 p.m.
- 2. Roll Call:

Present in addition to Chairman Leonard Ruzak, Jack Schaus, Ken Thompson, John Moskal, Mayor Mickey Straub.

Absent: John Curin, Cody Curin, Russell Smith (on vacation).

Guest: Lisa Scheiner, Assistant Village Administrator; Janet Kowal, Events Coordinator

- Minutes of the previous meeting of April 24th were read. Motion to accept minutes by John Moskal, second by Jack Schaus. Motion carried.
- 4. Written Financial Report by Jack Schaus, Treasurer, showed current balance of \$35, 541.01. Explanation of Armed Forces Day expenses given: Petty Cash, \$200, Jack Schaus Len to utilize \$306.00 to the pilots for their flyover, Armed Forces Day. Gift cards to be purchased for the Color Guard, \$25 each (5) – names to be given, formal thank-you's to be written from the Village and the Veterans Memorial Committee – dual signatures of Mayor Straub and Leonard Ruzak.

Motion to accept Treasurer's report by Ken Thompson, second by John Moskal.

- 5. Old Business Recap of the Armed Forces Day Event held May 18th. Lisa Scheiner and Janet Kowal suggested the following: more chairs (275) and a larger tent will be needed for next year. A 40 x 60 tent is suggested for the guests, and the 20 x 40 tent for the band. Staggered end seating will also be done to allow for easier access for wheelchairs and walkers. Also suggested was to book the concert band and vocalist now for next year. Jack Schaus will speak to both parties. The band fee is \$550. It was also suggested to have the bandmaster/emcee note which branch of military service is represented during the Armed Services Medley as it begins to play. (YouTube has a rendition that mentions them all). Lisa distributed CD's of the event photos to all committee members, and some specifically for the flyover pilots. A few more will be created to send with the Pilot gift cards and their thank-you letters. The National Guard will have a CD copy as well. Also suggested: booking Keynote speaker for next year it must be a relevant topic with a good draw for people.
- New Business: Add the \$75 for the Memorial Monument Wreath into the budget. Begin gathering information for next year's event now – parade route info, costs, speakers, singers, high school groups, etc.

- 7. General Discussion: Centered around the Armed Forces Day Event and the tent to expand its usage for a possible casual event the next day or evening- picnic, barbecue, family event type day. Noted was the possible conflicts with graduation ceremonies in the area. Usage of the tent with lights in the evening (red, white, blue) to depict the USA; add more décor in to maximize its usage over the weekend. Limit to the tent, but not affecting the actual Veterans Memorial Monument. Also, noted was a gift of Jack Daniels and 6-pack of beer as well as a military hat left at the monument by an unknown veteran. The alcohol was removed to the Burr Ridge Police Department for safety reasons and disposal, the hat is left and will be pulled and kept for future display after a few days.
- 8.
- 9. Adjournment:

Motion by: Leonard Ruzak to adjourn; second by Mayor Straub. Motion carried. Meeting adjourned at 5:00 p.m. Next meeting is: <u>JUME 26 2013</u>.

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PLAN COMMISSION/ZONING BOARD OF APPEALS

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF

JULY 1, 2013

1. ROLL CALL

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:30 P.M. at the Burr Ridge Village Hall, 7660 County Line Road, Burr Ridge, Illinois, by Chairman Trzupek.

ROLL CALL was noted as follows:

PRESENT:7 - Cronin, Stratis, Grunsten, Scott, Grela, Praxmarer, and TrzupekABSENT:1 - HochAlso present was Community Development Director Doug Pollock

2. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Cronin and **SECONDED** by Commissioner Grunsten to approve minutes of the June 3, 2013 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 4 – Cronin, Grunsten, Stratis, and Trzupek
NAYS: 0 – None
ABSTAIN: 1 – Scott, Grela, and Praxmarer
MOTION CARRIED by a vote of 4-0.

3. PUBLIC HEARINGS

Chairman Trzupek confirmed all present who wished to give testimony at the public hearings and introduced the public hearings as follows.

A. Z-11-2013: 6501 County Line Road (Lindell); Text Amendment or Variation

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock described the petition as follows: The petitioner represents the new owner of the home at the southeast corner of County Line Road and Plainfield Road. The owner would like to construct a six foot tall black steel ornamental fence along the County Line Road and Plainfield Road frontages of the property. The Zoning Ordinance restricts fences to the rear yard and to 5 feet in height. The petitioner requests either a variation for the fence or a text amendment.

07/01/2013 Regular Meeting Plan Commission/Zoning Board Minutes Page 2 of 9

Chairman Trzupek asked for comments from the petitioner.

Mr. Dennis Lindell said he was the attorney for the property owner. He said that this was a unique house on a unique property. He said it draws a lot of attention because of its location and unique architecture. Mr. Lindell said the owner's primarily concern is safety due to the attention given the house and its location at a very busy intersection. He said there has been a lot of trespassing and vandalism at the property. He added that the existing landscaping will be preserved, that the fence will blend with the gates, and will not block any sight lines.

Chairman Trzupek asked for public comments.

Mr. Bob Becker, 6547 County Line Road, said he lives next door to the property and is delighted that they want to put a fence around the front of the property. He said numerous people have crossed onto their property and that the fence will enhance security for both properties.

Chairman Trzupek asked Mr. Becker if he was concerned about people going around the fence. Mr. Becker said that the fence would not prevent that but would reduce the possibility.

There being no further public comments, Chairman Trzupek asked for comments and questions from the Plan Commission.

Commissioner Cronin said that he they are asking for changes to the fence regulations for one property and that he does not see any hardship for a variation.

Commissioner Stratis said he shares Commissioner Cronin's concerns. He said that the location at a busy intersection may be unique but the concern with safety is one of equal value to all residents. He said that existing landscaping is the appropriate surround for the property. He added that he may be more sympathetic if the owner had lived there for a while and experienced safety and security problems. Commissioner Stratis said that the problems are more likely due to the vacancy of the home for so many years. He concluded that there are more 2 acre residential properties at busy intersections that would also want front yard fencing.

Mr. Lindell said that he would consider a five foot fence. Commissioner Stratis said that the variation would still not meet the findings for a variation.

Commissioner Grunsten said that one of the qualities of Burr Ridge is the openness without fences dividing the properties. She said that is a quality that should be maintained throughout the community.

Commissioner Scott said that there are similar parcels in the Village and he is struggling with finding anything unique about this particular property. He suggested that it may be

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better if the fence were setback behind the landscaping. He added that he was not sure if he would support the variation even if with this setback.

Commissioner Grela said that the property is somewhat unique but he does not see a hardship to grant a variation. He too said that he may consider the variation if the fence were setback behind the landscaping.

Commissioner Praxmarer said she believes the landscaping accomplishes the goal of providing security for the property. She added that she too would like to see the fence moved behind the landscaping if the Village were to consider approving the fence.

In regards to a potential text amendment, Chairman Trzupek said that he does not see why a larger parcel should be allowed a front yard fence and not a smaller parcel. He said they both have equal needs for security and privacy. He said it would make more sense to have an amendment that allowed front yard fencing on any arterial street but that would be a large departure from the current standards of the Village and he believes would not be appropriate.

Chairman Trzupek asked if anyone on the Commission sees any reason for a text amendment. There were no affirmative responses.

Commissioner Stratis asked how moving the fence behind the landscaping would work relative to the standards for approving a variation. Mr. Pollock said that the standards would be the same and they would still have to show a unique condition to the property that creates a hardship and a need for the variation.

There being no further questions or comments, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Cronin to close the hearing for Z-11-2013.

ROLL CALL VOTE was as follows:

AYES: 7 – Grunsten, Cronin, Stratis, Scott, Grela, Praxmarer, and Trzupek
 NAYS: 0 – None
 MOTION CARRIED by a vote of 7-0.

Chairman Trzupek asked for a motion regarding this petition. He said there should be separate motions for the text amendment and the variation.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Cronin to recommend that the Board of Trustees deny the request for an amendment to Section IV.J of the Zoning Ordinance to allow 6 foot fences in the front buildable area of residential properties of 2 acres or more.

ROLL CALL VOTE was as follows:

AYES: 7 – Grela, Cronin, Stratis, Grunsten, Scott, Praxmarer, and Trzupek

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NAYS: 0 - None**MOTION CARRIED** by a vote of 7-0.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Cronin to recommend that the Board of Trustees deny the request for a variation from Section IV.J of the Zoning Ordinance to allow a 6 foot fence in the front buildable area of the subject property.

ROLL CALL VOTE was as follows:

AYES: 7 – Grela, Cronin, Stratis, Grunsten, Scott, Praxmarer, and Trzupek
NAYS: 0 – None
MOTION CARRIED by a vote of 7-0.

B. Z-12-2013: 15W150 South Frontage Road (Odyssey Hotels); Planned Unit Development

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock introduced the hearing as follows: The petitioner seeks to construct two, five-story hotels on the subject property. The hotels would be accessed from South Frontage Road. The proposed hotel brand names are Hampton Inn and Suites and Fairfield Inn and Suites. A PUD is required to allow 2 buildings on 1 lot and to allow the buildings to exceed the permitted height and floor area.

Chairman Trzupek asked the petitioner for his presentation.

Mr. Rachit Dhingra introduced himself as the representative of Odyssey Hotels. He said that the development will add significantly to the tax base of the Village. He said the clientele would be similar to the Spring Hill Suites. Mr. Dhingra reviewed the hotel brands and went through a PowerPoint slide presentation. He introduced the Director of Construction Management, Mr. Eric Augst.

Mr. Augst described the site plan and building elevations and completed the PowerPoint slide show. He also showed building elevations, perspectives of the buildings on the site from four different angles and sign drawings.

Chairman Trzupek asked for questions and comments from the audience.

Mrs. Pat Svatos, 7506 Hamilton Avenue, said that the trees that are to be used to block the hotel buildings are old and are cut often because they interfere with the ComEd lines. She said they will not block the view in the winter. She said the property is adjacent to large residential lots, that there will be a negative impact on traffic on the frontage road, that five stories is unreasonable and that the development may cause stormwater problems in the area. 07/01/2013 Regular Meeting Plan Commission/Zoning Board Minutes Page 5 of 9

In response, Mr. Dhingra said that the customers will be corporate and there will not be congestion on the frontage road as they arrive at different times during the day. Mr. August explained the detention on the property.

Mr. Tom Koukol, 122 75th Street, asked about the height of the detention pond. He was concerned that the water from the pond would infiltrate the ground and raise the ground water on his property.

Mrs. Alice Krampits, 7515 Drew Avenue, said that stormwater is a big problem in the area and is concerned this development will make it worse. She said that the five stories is not appropriate for this site.

Mr. Bohdan Iwanetz, 7516 Drew Avenue, said that he will have to look at the hotel from his property. He said a better description of the berm is needed. He said that one story shorter would be better for the neighborhood. He said that the trees will make a difference but that it will still be seen in the winter. He added that he appreciates there will be no access from 75th Street.

Chairman Trzupek said he would like to know how they photo shopped the building into the perspective photo. Mr. Augst said that he would story-pole it if needed.

Mr. Bruce Church, 7612 Hamilton Avenue, asked about the location of the bushes and trees along 75th Street. Mr. Augst said they were right on the property line. Mr. Church suggested an impact study on the effect of the hotels on residential property values.

Chairman Trzupek asked if the Quality Inn was closer to 75th Street than the proposed building and parking lot. Mr. Augst said he was not sure but would find out.

Mr. Ivan Harrison, 7518 Hamilton Avenue, said that the Illinois Department of Transportation may one day construct a sound wall along I-55. He is concerned that the hotels may object to the sound wall.

Mr. Tom O'Toole, 15W115 79th Street, asked if a market study was done for the hotels. Mr. Pollock said that the developer had submitted a market study.

Mrs. Svatos said that she thought PUDs were for residential development where smaller lots are requested in exchange for open space. She said the property was not just zoned for hotels and there were other uses possible on this property.

Mr. Silvana Curlo, 7816 Drew Avenue, said that flooding is an ongoing problem in the area that has tried to be resolved unsuccessfully.

Mrs. Labus, 7612 Drew Avenue, said that her property has changed over the years and her back yard gets soggy even though she is on high ground. She said she does not want to see a five story building and that people from the hotels will walk through her neighborhood.

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Mrs. Barbara Tatic, 7725 Drew, said that she has flooding problems but that tall buildings were not the answer.

Mr. Harrison added that he is concerned about the impact on the two residential properties on the north side of 75th Street.

Mrs. Svatos recommended that the hearing be continued to allow the petitioner to answer the questions that have been asked.

Chairman Trzupek asked for questions and comments from the Plan Commission.

Commissioner Cronin asked about the security cameras that are proposed for the parking lot. Mr. Augst said that the cameras would be located throughout the parking lot and the hotels would be staffed 24 hours per day. Mr. Augst added that the parking lot setback from the east lot line would be adjusted to 15 feet as requested by staff.

Commissioner Stratis said that he understands the neighbors' concerns regarding stormwater but that the stormwater management regulations require that all stormwater be managed on site and that there can be no increase in impact of stormwater runoff from the property. Commissioner Stratis asked about the potential purchase of the IDOT easement in front of the property, if that area can be used for stormwater detention, if the developer would do underground stormwater detention or permeable pavers, and he suggested that the developer provide 110% of the required stormwater detention as further justification for the PUD. He also asked if the building would be LEED certified.

Mr. Dhingra responded that he would like to purchase the IDOT easement but that they would not sell the easement. He said he liked the idea of detention on the easement but that area is the highest point of the land. Mr. Augst said that they would have certain LEED qualities to the building but would likely not be LEED certified.

Commissioner Stratis also asked about lighting on the building. Mr. Augst said that there would be downward lighting on the building. Commissioner Stratis said he was concerned about lighting on the side of the building facing the residential area.

Commissioner Stratis said that the property is not suitable for retail and given the options available, the use should be office or hotel. He added that a traffic engineer should be engaged to analyze the traffic impact and that he believes it is important to construct a fence along the south, east and west property lines.

Commissioner Grunsten agreed that a fence should be provided. She also noted concern with the buffer on the south lot line as the trees may not always be there. She suggested adding evergreens to this area.

Commissioner Scott asked if both hotels would be built at the same time. Mr. Dhingra said he was not sure but the Hampton would be built first if they are not built at the same time.

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Commissioner Scott said he was struggling with whether the PUD provides sufficient public benefit to justify the additional floor area and building height. He said he was particularly concerned about justifying the additional building height. He shared the concern about the tree line being deciduous and the lack of screening in the winter time.

Commissioner Grela stated that he thinks the petitioner has not demonstrated the need for a Planned Unit Development. He said that he is not pleased with the lack of continuity in the presentation, noting that some of the plans differed from other plans. He said that the partial payment for a sidewalk is not sufficient to satisfy the request for a PUD.

Commissioner Praxmarer said that she needs to digest all of the information that has been presented and the questions asked. She expressed her concern about the preservation of trees along the east and south lot lines.

Chairman Trzupek asked about the east elevation of the Hampton Inn building. He said he was concerned about the large blank wall facing east. He wondered if that was the elevators and he said he was concerned with a blank wall facing County Line Road.

Chairman Trzupek summarized the concerns expressed at the public hearing as follows: Further details regarding stormwater management needs to be provided and he agrees with Commissioner Stratis that it would be good to provide additional stormwater management to contribute to the justification of the PUD. The buffer on the south lot line is relying on existing deciduous trees and additional details, with year round landscaping, should be provided. A fence should be provided along the south, east and west lot lines. A traffic study should be done to measure the impact on area streets and to determine the exact configuration of the driveway access to South Frontage Road. The petitioner has failed to justify the floor area and building height requested for the PUD.

Commissioner Stratis asked the petitioner if the project would work with 3 story buildings. Mr. Dhingra said he does not think that would work.

Chairman Trzupek asked the petitioner to quantify the economic impact of the project. He noted that the petitioner has said the hotels would have a significant economic impact but has not quantified that claim.

Chairman Trzupek asked how the Commission would like to proceed.

Commissioner Grunsten said that the Commission needs more information. She said that she is still not certain if the demand is sufficient to warrant the additional hotel rooms represented by the additional height and floor area. She suggested the petitioner consider two, four-story hotels.

Commissioner Cronin suggested continuing to a future Plan Commission meeting.

Mr. Pollock said that the next meeting is July 15 and after that is August 5. He questioned whether the petitioner would be able to get all the information by July 15 as it would actually be due by July 10.

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Mr. Dhingra said he would like to try to get the information for the July 15 meeting.

A **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Stratis to continue the hearing for Z-12-2013 to July 15, 2013.

ROLL CALL VOTE was as follows:

AYES:7 – Grunsten, Stratis, Cronin, Scott, Grela, Praxmarer, and TrzupekNAYS:0 – NoneMOTION CARRIED by a vote of 7-0.

Mr. Pollock asked the audience to check with Village staff before July 15 to make sure the hearing would continue on that date as it is quite possible that it would be continued again to August 5.

4. CORRESPONDENCE

There was no discussion regarding the correspondence.

5. OTHER CONSIDERATIONS

A. S-03-2013: 15W150 South Frontage Road (Odyssey Hotels)

A **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Stratis to continue the hearing for S-03-2013 to July 15, 2013.

ROLL CALL VOTE was as follows:

AYES: 7 – Grunsten, Stratis, Cronin, Scott, Grela, Praxmarer, and Trzupek
 NAYS: 0 – None
 MOTION CARRIED by a vote of 7-0.

B. PC-05-2013: Annual Appointment of Plan Commission Vice Chairperson

A MOTION was made by Commissioner Stratis and SECONDED by Commissioner Cronin to recommend that the Board of Trustees appoint Commissioner Dehn Grunsten as Vice Chairperson of the Plan Commission for a one year term expiring on June 9, 2014. The MOTION WAS APPROVED by a unanimous voice vote of the Commission.

C. PC-06-2013: Revised Plan Commission Schedule

It was noted that Commissioner Grunsten was not on the revised schedule as a Commission representative for a Board of Trustees meeting. Mr. Pollock said he would revise the schedule and bring it back to the next meeting.

6. FUTURE SCHEDULED MEETINGS

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There was no further discussion regarding future scheduled meetings.

7. ADJOURNMENT

A MOTION was made by Commissioner Grunsten and SECONDED by Commissioner Stratis to ADJOURN the meeting at 11:10 p.m. ALL MEMBERS VOTING AYE, the meeting was adjourned at 11:10 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

July 15, 2013







7660 County Line Rd. • Burr Ridge, IL 60527 (630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.gov Steven S. Stricker Administrator

July 3, 2013

Mayor Straub and Board of Trustees 7660 County Line Road Burr Ridge, Illinois 60527

Re: Z-11-2013: 6501 County Line Road (Lindell); Text Amendment or Variation

Dear Mayor and Board of Trustees:

The Plan Commission/Zoning Board of Appeals transmits for your consideration its recommendation to deny a request by Mr. Dennis Lindell for a text amendment or variation to Section IV.J of the Burr Ridge Zoning Ordinance to allow for the construction of a 6 foot tall fence in the front yard and the corner side yard of an existing residential property rather than the requirement that fences be restricted to 5 feet in height and located in the rear yard. The property is located at the southeast corner of County Line Road and Plainfield Road.

After due notice, as required by law, the Plan Commission held a public hearing on July 1, 2013. The petitioner argued that the property is unique because of the home built on the property and its location at a major intersection. The fence is desired to create separation of the home from the busy intersection.

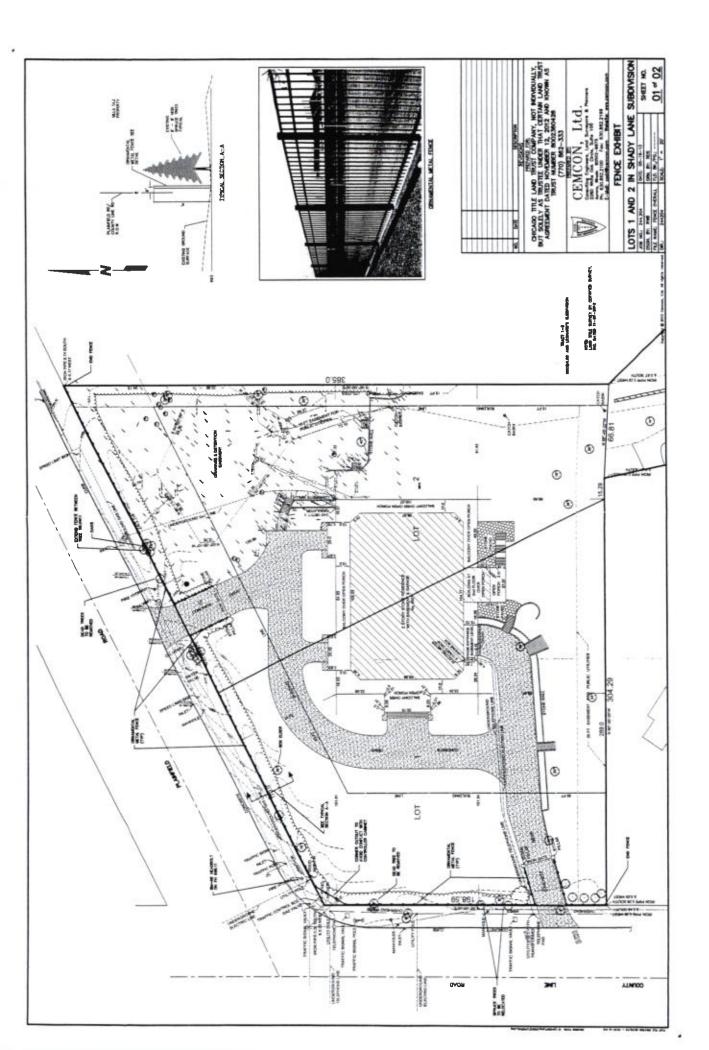
The Plan Commission did not feel that the need for security for this home was any different from any other home located on an arterial street. A text amendment would allow other properties to construct front yard fencing. Front yard fences are contrary to the objectives of the fence regulations which are to maintain an open streetscape throughout the Village. Although the property may be somewhat unique, there does not appear to be any hardship different from other residential properties located on arterial streets throughout the Village.

After due consideration, the Plan Commission concluded that neither a text amendment nor a variation comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 7 to 0, the Plan Commission recommends denial of the text amendment and variations as requested by Z-11-2013.

Sincerely,

Greg Trzupek, Chairman Village of Burr Ridge Plan Commission/Zoning Board of Appeals

GT:JDP:sr





Hinsdale Central High School a partnership in lifelong learning

Contact Information 55th & Grant Streets Hinsdale, Illinois 60521

p 630.570.8000 f 630.887.1362 www.hinsdale86.org

> MICHAEL McGRORY Principal

> > JOHN BRUESCH WILLIAM WALSH Assistant Principals

PATRICIA HUEBNER Director of Guidance

> KIMBERLY DEVER Director of Deans

SEAN BRENNAN STEVE EDSEY Dean of Students

DANIEL JONES Director of Athletics

PAMELA KALAFUT Director of Student Activities

hinsdale central high school

June 25, 2013

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

Dear Mr. Stricker,

My name is Kelly Griffin. I am with Habitat for Humanity at Hinsdale Central High School. We are hoping to plan a 5K run/walk fundraiser this fall and are looking to secure September 29, 2013 as our date. I have been in touch with Chief Loftus and Lisa Scheiner and have been directed to you for more information.

The route we plan to use is:

Start at Hinsdale Central High School to Grant. St (south) through Creekside Park to Waterford Dr. (east) to Garfield (north) to 60th/Sedgley (east) to Elm (north) to 57th (west) back to Grant.

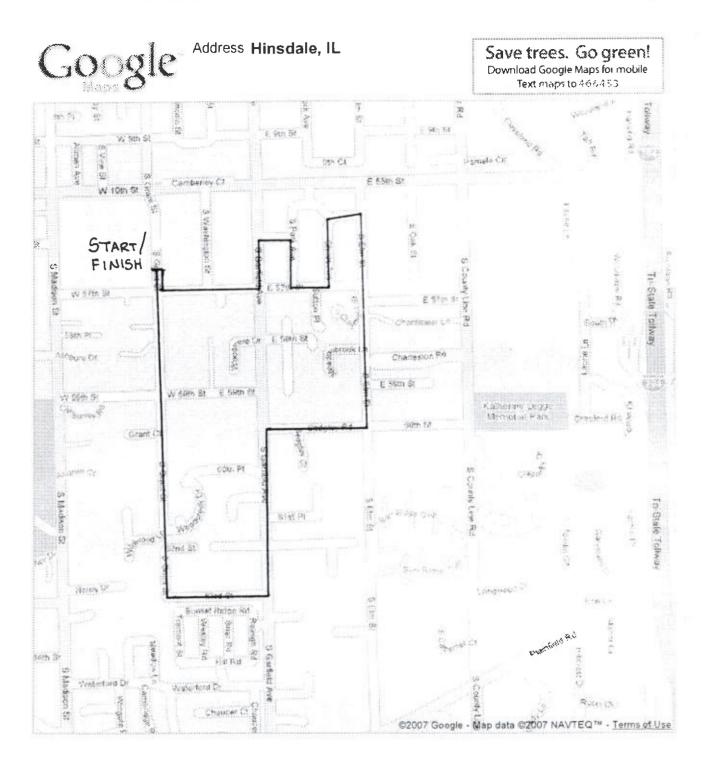
If we can secure this date, could you please direct me to any information that we might need and paperwork that needs to be completed. We spoke with the Hinsdale Police Department and have completed the necessary paperwork for the Hinsdale portion of the race.

Thank you in advance for your help. We really appreciate it! I look forward to hearing from you.

Sincerely,

Kelly Griffin Hinsdale Central High School Mathematics Teacher Habitat for Humanity Sponsor

Please send any information to: Kelly Griffin 2236 Westfield Drive Downers Grove, IL 60516 (708) 269-9538



VILLAGE OF BURR RIDGE BOARD COMMITTEES (as of 7/5/13, per Mayor Straub)



BOARD OF LOCAL IMPROVEMENTS

Mickey Straub, Chairperson Len Ruzak Diane Bolos Karen Thomas, Secretary

WATER COMMITTEE

Al Paveza, Chairperson Diane Bolos John Manieri

PERSONNEL COMMITTEE

Mickey Straub, Chairperson Al Paveza John Manieri

STREET POLICY COMMITTEE

Mickey Straub, Chairperson Guy Franzese Len Ruzak

ECONOMIC DEVELOPMENT COMMITTEE

Mickey Straub, Chairperson John Manieri Len Ruzak (New) Michael Donahue Sheryl Kern Zachary Mottl Bhagwan Sharma (New)

SPACE NEEDS COMMITTEE

Greg Trzupek, Chairperson Al Paveza Len Ruzak John Serafin (New) Craig Buckridge (New)

PUBLIC SAFETY COMMITTEE

Al Paveza, Chairperson

Len Ruzak John Manieri Marvin Dyson John Serafin (New)

DOWNTOWN EVENTS PLANNING COMMITTEE

Janet Ryan Grasso, Chairperson

Lavonne Campbell Suzanne Gray Dehn Grunsten Jane Hopson Gaye Wagner Joan Ruzak

<u>Commissions and Committees to be</u> <u>Determined:</u>

- 1. Stormwater Committee
- 2. Pathway Commission
- 3. Emergency Phone System Board
- 4. Ethics Committee
- 5. I&M Canal National Heritage Corridor
- 6. Police Pension Board
- 7. Board of Fire and Police Commissioners
- 8. Environmental Quality Commission

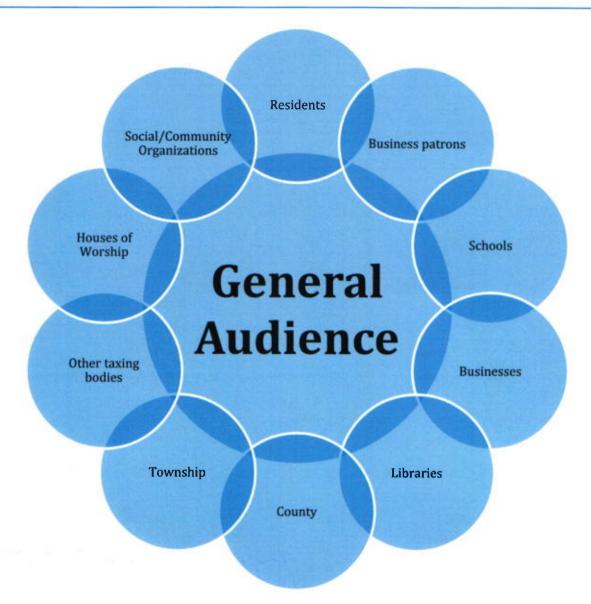


Burr Ridge Marketing Efforts

Audience, Messages, Objectives and Media

July 8, 2013

General



Key Messages & Marketing Objectives

- Educate audiences about the geographic location of Burr Ridge
- Upscale community with fine homes on large, estate lots
- Home to 400+ businesses in carefully managed developments
- Nationally accredited police agency; low crime
- Open, honest & transparent government
- Professionally run and committed to efficient, effective, fiscally responsible service delivery
- Friendly, knowledgeable and responsive staff that provides the best service possible
- Accessible elected officials
- Key Initiatives –What they are, what steps the Village officials and staff are taking to implement/achieve key initiatives
- Village Programs What they are and how others can take advantage of the programs offered

- Village Services What they are, how the services are delivered, how well the Village officials and staff are delivering them, how services are funded
- Rules & Regulations Rules & regulations that the Village is required to follow and that the Village requires others to follow

How the Message is Communicated to the Audience(s)

1. Print & Display Newsletter

> Press Releases Press Interviews/Articles Brochures @ Village facilities Info packets @ Village facilities

2. Electronic

Website Facebook Twitter YouTube Instagram E-briefs email newsletter Cable Channel Living/Overview Commercials

3. Interactive

Citizens' Police Academy National Night Out Against Crime Shop with a Cop Harvest Fest DARE Program Peer Jury Red Ribbon Week Police Department Open House School Administrator's meeting Homeowner Association Meetings Chamber Functions Business Breakfast

Frequency

3x Annually (Summer, Fall, January Annual Report) Continual – As needed Continual Continual Continual

Frequency

Continual Continual Continual Continual Continual Continual – As needed Continual Continual Continual (available on website, social media, cable channel)

Frequency

Annual Annual Annual Annual Annual Continual (school year) Annual Periodic (no more than 1x/year) Annual Continual Periodic (2-3x annually) Budgeted for FY 13-14



Hotels



Key Messages & Marketing Objectives

- Increase Awareness of Burr Ridge Hotels among key audiences
- Educate audiences about the geographic location of Burr Ridge
- Create interest in making hotel reservations or hosting a business meeting or social event in Burr Ridge instead of other areas
- Position Burr Ridge as a destination
- Increase traffic to BurrRidgeHotels.com
- Communicate the uniqueness of Burr Ridge compared to competitors
- Target residents and customers within a 15 mile radius and emphasize value message, convenient location for out-of-town guests, banquet facilities, proximity to shopping and dining, proximity to Chicago and mass transit
- Gain more attention from meeting planners, group tour companies/planners

- Build relationships with nearby attractions and venues to establish awareness for the hotels and build links to Hotels website
- Co-promote the Burr Ridge Village Center and Burr Ridge Restaurants

How the Message is Communicated to the Audience(s)

1.	Print & Display	Frequency	
	Seasonal Advertising		
	Website address in Newsletter	Annually	
	SunTimes Media Ads (inc. The Doings)	6x/year	
	Press Interviews/Articles	Periodic	
	Brochures in various locations	Continual	
	Bus Tour Direct Mail		
	Meeting Planner Directory	Annually	
	Illinois Meetings & Events	3x/year	
	The Business Ledger	1x Annually	
	Midwest Meetings Magazine & Guidebook	Annually	
	Premier Travel Directory	Annually	
	Premier Travel Monthly	5x/year	
	Group Tour Direct Mail	5x/year	
	Hinsdale Magazines	4x/year	
	Village Newsletter	1-2x/year	
2.	Electronic	Frequency	
	BurrRidgeHotels.com Website	Continual	

WLIT (93.9) Holiday Promotion ChooseChicago.com Suburban Life Online SunTimes Media Online Ads (inc. The Doings) **Burr Ridge Patch Online Ads Meeting Planner Online Ads** Illinois Meetings & Events Online **Midwest Meetings Online** Premier Travel Online Ads Hotel Website Link on Village Website Link on Events Website Social Media (Facebook/Blog/Twitter) Cable Channel See You Downtown Commercials

3. Interactive

Summer Concert Sponsorship

Annually Annually 6x/annually 6x/year Continual Continual Continual Continual 5x/year Continual Continual Continual Continual Continual Continual (available on website, social media, cable channel)

Frequency

Presence @ 1/Info @ 5 concerts



Restaurants



Key Messages & Marketing Objectives

- Increase awareness for all restaurants in Burr Ridge
- Work toward establishing Burr Ridge as a "top of mind" dining destination for a variety of restaurant choices
- Encourage trial, repeat visits and loyalty
- Educate target audiences about diversity of dining options
- Leverage marketing efforts of Hotels, Restaurants, Village and Village Center
- Drive traffic to BurrRidgeRestaurants.com

How the Message is Communicated to the Audience(s)

1.	Print & Display	Frequency
	Village Newsletter	1-2x/year

Press Interviews/Articles Brochure @ Village facilities Brochure @ Hotels & Restaurants Strategic Couponing in Newspapers Ads in Newspaper West Suburban Living Magazine Hinsdale Magazine Hinsdale 60527 Magazine Tote Bag Give-away at Special Events

2. Electronic

WLIT (93.9) Holiday Promotion BurrRidgeRestaurants.com Website Village Website Link on Events Website Social Media (Facebook) YouTube E-briefs email newsletter See You Downtown Commercials

3. Interactive

Summer Concert Sponsorship Restaurant Week In-Store Promo Continual Continual 1x 8x/year 1x 4x/year 3x/year 6 weeks

Frequency

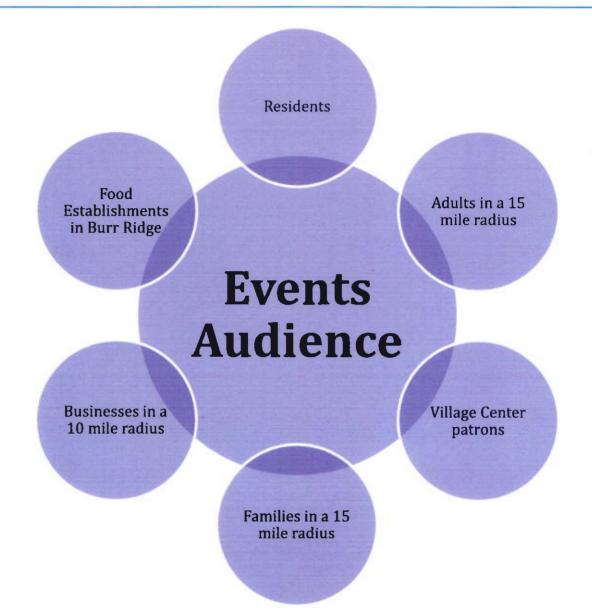
Annually Continual Continual Continual Continual Continual Continual – As needed Continual (available on website, social media, cable channel)

Frequency

Presence @ 1/Info @ 5 concerts 1x annually



Downtown Events



Key Messages & Marketing Objectives

- Burr Ridge Events are an opportunity to meet friends & neighbors
- Create a sense of community
- Educate audiences about the geographic location of Burr Ridge
- Increase awareness of shopping opportunities in downtown Burr Ridge
- Increase awareness of dining opportunities in Burr Ridge
- Position Burr Ridge as a destination for safe, family-friendly recreation, shopping and dining
- Communicate the uniqueness of Burr Ridge compared to surrounding communities
- Build relationships with nearby businesses to establish awareness of their services and commitment to the community
- Build relationships with other taxing bodies to expand our audience

- Co-promote the Village, Village Center, Restaurants, shops, hotels, businesses, park district(s), etc.
- Organized, professionally run events
- Encourage trial, repeat visits and loyalty

How the Message is Communicated to the Audience(s)

1.	Print & Display	Frequency
	Newsletter	3x Annually (Summer, Fall, January
		Annual Report)
	Press Releases	Continual – As needed
	Press Interviews/Articles	Continual
	Flyers	As-needed
	Sponsorship Packets	As-needed
	Entertainer Promo Packets	As-needed
	Village Center Direct-Mail	3-4x/year
	Burr Ridge Park District Brochure	2-3x/year
	Street Banners	4-5 months/year
	On-Mall Signage at Village Center	4-5 months/year
	LedFoot News (Auto enthusiast publication)	1-2x/year
	Hinsdale Magazine articles	As-needed
	Page Stickers & Newspaper Ads	4x/year

2. Electronic

Village Website BurrRidgeEvents.com Website Social Media (Facebook, Twitter, Instagram) YouTube E-briefs email newsletter Cable Channel See You Downtown Commercials

BurrRidgePatch.com

3. Interactive

School Administrator's meeting Chamber Functions Special Events Hinsdale Area Networking Group Suburban Parks & Recreation Association Other Professional Organizations Continual Continual Continual Continual Continual – As needed Continual Continual Continual (available on website, social media, cable channel) Continual

Frequency

Frequency

Annual Periodic (1-2x annually) 16+ events 1x 1x As-needed



Quotation

06-05-2013

CORPORATE OFFICE McCann Industries, Inc. 543 South Rohlwing Road Addison, IL 60101 (630) 627-0000 FAX (630) 627-8711

BRANCH LOCATIONS:

Addison 543 South Rohlwing Road Addison, IL 60101 (630) 627-0000 FAX (630) 627-8711

Bolingbrook 250 East Frontage Road Bolingbrook, IL 60440 (630) 739-7770 FAX (630) 739-7699

Chicago 2350 South Laflin Street Chicago, IL 60608 (312) 942-9200 FAX (312) 421-3502

Crestwood 4701 West 137th Street Crestwood, IL 60445 (708) 597-3110 FAX (708) 597-9945

East Peorla 4301 North Main Street East Peoria, IL 61611 (309) 694-1411 FAX (309) 694-1472

McHenry 4102 W. Crystal Lake Road McHenry, IL 60050 (815) 385-0420 FAX (815) 385-2975

Schererville 1133 Indianapolis Boulevard Schererville, IN 46375 (219) 865-6545 FAX (219) 865-0269

Weuconda 1360 North Rand Road Wauconda, IL 60084 (847) 526-9444 FAX (847) 526-9448

McCannOnline.com

Village of Burr Ridge Department of Public Works 451 Commerce Street Burr Ridge IL. 60527

Attn: John Wernimont

New 2013 Case 590SN Loader Backhoe Tier 4 Engine

- 4 Wheel Drive with Powershift S Type Transmission
- Enclosed Cab, 2 Door, Heat, A/C, Air Seat, Radio am-fm, weather band
- Comfort Steer---
- 14 x 17.5 Front Tires, 21L x 24 Rear Tires
- Extenda-Hoe—
- Hydraulic Backhoe Coupler
- 24" Backhoe Bucket with weld on hook
- Ride Control
- 93" Quick Coupler Front Loader Bucket with bolt on edge
- Backhoe Pilot Controls with Power Lift
- Tool Box
- 1100 Lbs. front counterweight
- Grid Heater with dual batteries
- Flip Over combination stabilizers with Heavy Duty Rubber Pads
- Four Corner Strobe Lights
- Left and Right Side Outside Mirrors

List Price \$174,500.00

Special State of Illinois Municipal Price

\$ 95,500.00

12 Months Full Machine Warranty

Sincerely,

Mario Silva Account Manager McCann Industries Inc. Cell 630-878-8396 email msilva@mccannonline.com

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Village of Burr Ridge Department of Public Works 451 Commerce Street Burr Ridge IL. 60527

Attn: John Wernimont

Optional Equipment for Case 590SN Loader Backhoe

 Auxiliary Hydraulics for Backhoe 	\$	2,400.00
 Serrated Gripper Teeth on Dipper 	\$	108.00
 Front Loader Hydraulic Quick Coupler 		
With front Auxiliary Hydraulics	\$	3,400.00
 60x48" Quick Coupler Forks 	\$	2,900.00
 Front Tire Fenders 	\$	480.00
 14x17.5 Spare tire and rim mounted 	\$	388.00
SMV Sign	\$	49.00
12" HD Bucket	\$	750.00
 36" Ditching Bucket 	\$	1900.00
 Welded hook on ditching bucket 	\$	245.00
 Battery Disconnect and Jumper Posts 	\$	175.00
 Weld one hook on12" backhoe bucket 	\$	245.00
 3 Lift Hooks welded one on each side 		
and one on center of loader Bucket	\$	735.00
 4 in 1 Quick Coupler Loader Bucket with 		
bolt on cutting edge, hoses and couplers	\$	6,100.00
 Weld hook on center of 4 in 1 Loader Bucket 	\$	245.00
 10 Foot Quick Coupler Hydraulic Angle 		
Snow Plow with hoses and couplers	\$ `	1,900.00
Delivery Charge from Bolingbrook to Burr-Ridge	\$	500.00
	<u>Ψ</u>	000.00
Total Price for above	\$3	2,520.00
Any questions please feel free to give me a call .		

Sincerely,

Mario Silva Account Manager McCann Industries Inc. Cell 630-878-8396 email msilva@mccannonline.com





		Date	QUOTE #
PROP	PROPOSAL		
TO:	PROJECT:		1 2 3
BURR RIDGE PUBLIC WORKS 451 COMMERCE STREET BURR RIDGE, IL 60527	NORTH WATER TOWN	R	
D	escription		
JOB DESCRIPTION: RAG'S ELECTRIC PROPOSES TO FURNISH AND INSTAI SYSTEM FOR THE NORTH WATER TOWER AS OUTLIN		/GAS STAND- BY G	ENERATOR
I) FURNISH AND INSTALL (1) 14-kw 120/240 VOLT SING > WEATHERPROOF ENCLOSURE WITH CRITICAL SILE > BATTERY CHARGER > BLOCK HEATER			OLLOWING
2) FURNISH AND INSTALL (1) 100 AMPERE NEMA 3R A	UTOMATIC TRANSFER SW	/ITCH.	
B) REMOVE EXISTING 12-CIRCUIT 100-AMPERE PANEL 24-CIRCUIT PANEL TO SEPARATE DOUBLED UP CIRCU THIS WILL ALSO ACCOMMODATE CIRCUITS FOR BLO INCLUDED WITH GENERATOR.	UITS IN EXISTING PANEL.		
) FURNISH AND INSTALL (1) PRE-CAST PAD TO MOU	NT GENERATOR ON.		
5) FURNISH (1) 10016 LP TANK AND REGULATOR.			
NOTE: THIS PROPOSAL DOES NOT INCLUDE ANY LANDSCAF	PE RESTORATION.		
TOTAL COST OF PROJECT AS OUTLINE ABOVE WILL	BE:		
	Tota	31	\$14,975.00

Accepted By:

Dele: ____

VILLAGE OF BURR RIDGE



ACCOUNTS PAYABLE APPROVAL REPORT BOARD DATE: 07/08/13 PAYMENT DATE: 07/09/13 FISCAL 13-14

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	925.80	196,049.19	196,974.99
21	E-911 Fund		1,030.59	1,030.59
23	Hotel/Motel Tax Fund		22,897.61	22,897.61
51	Water Fund	925.80	17,057.10	17,982.90
52	Sewer Fund		1,447.41	1,447.41
61	Information Technology Fund		3,510.67	3,510.67
	TOTAL ALL FUNDS	\$1,851.60	\$241,992.57	\$243,844.17

PAYROLL PAY PERIOD ENDING JUNE 22, 2013

	TOTAL
	PAYROLL
Legislation	4,051.32
Administration	15,265.52
Community Development	9,015.90
Finance	7,972.61
Police	106,657.07
Public Works	23,691.33
Water	30,122.06
Sewer	7,290.24
IT Fund	
TOTAL	\$204,066.05

GRAND TOTAL \$447,910.22

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

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EXP CHECK RUN DATES 06/27/2013 - 06/30/2013 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Invoice Line Desc Ve	ndor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabili					
10-0000-20-2010		lein, Thorpe & Jenkins,		April2013	562.50
10-0000-20-2010		lein, Thorpe & Jenkins,		April2013	8,486.10
10-0000-20-2010	Plan Comm legal service-Apr'13 Kl	lein, Thorpe & Jenkins,	05/28/13	April2013	13.00
			Total For Dept (0000 Assets, Liabilities, Fund Ba	9,061.60
Dept 1010 Boards & Commis					
10-1010-40-4040		llinois Municipal League		Jun2013	964.00
10-1010-40-4040	FY'13-14 DMMC conf membership d Du	Page Mayors & Managers	06/05/13	7492	5,966.47
10-1010-40-4040		Page Mayors & Managers		7492	1,188.30
10-1010-40-4042	Springfield drive down/Straub-J Du	Page Mayors & Managers	06/06/13	7560	326.00
10-1010-50-5015	Ordinance prosecution-Apr'13 Li	nda S. Pieczynski	06/30/13	5778Apr/5847Jun	798.00
10-1010-50-5015	Ordinance prosecution-Jun'13 Li	nda S. Pieczynski	06/30/13	5778Apr/5847Jun	838.00
10-1010-50-5020	Forestry/CommEd line trimming-JUr	rban Forest Management I	06/03/13	130508	7,955.00
10-1010-50-5025	Replenish BRM acct 259001-Jun'1 Po	ostmaster	06/26/13	259-001/Jun13	350.00
10-1010-50-5030	Phone/long distance-Jun'13 AT	C&T Long Distance	06/13/13	835463484/Jun13	11.05
10-1010-50-5030	Telephone-Jun'13 Ca	all One	06/15/13	101090740000-Jun13	37.31
10-1010-50-5040	#9 envelopes/500-Jun'13 Mi	nuteman Press	06/17/13	44366	62.89
10-1010-60-6010	Valley Forge American Flag 5' x Co	oncept Communications Co	06/21/13	872152/177162	84.25
10-1010-60-6010		oncept Communications Co		872152/177162	11.42
10-1010-80-8010		stmaster	06/27/13	JUNE 2013	925.80
10-1010-80-8010	Reimb recognition dinner nameba Ba		06/21/13	06-21-13	97.58
10-1010-80-8010		etal Decor	06/17/13	122068001-535399	107.87
10-1010-80-8010		etal Decor	06/17/13	122068001-535399	262.05
10-1010-80-8010		etal Decor	06/17/13	122068001-535399	873.50
10-1010-80-8010		etal Decor	06/17/13	122068001-535399	25.74
10-1010-80-8010	Commissioner plaque/Anderson-Ju Me		06/17/13	122068001-535399A	87.35
10-1010-80-8010	Aug2013 Denny Diamond concert/b Mi			July2013	1,000.00
10-1010-80-8010	McGrath retirement party exp-Ju Ba		07/01/13	Jul2013	226.79
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	88.50
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	265.50
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	265.50
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	265.50
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	71.00
10-1010-80-8012	Car show t-shirts/Gildan GD2000 A-		06/05/13	16474	35.50
10-1010-80-8012	Concert/Chgo Kingsnakes-bal due An				
10-1010-80-8012	Sound lighting package-Jun'13 Co			05-01-13	475.00
10-1010-80-8012				BR53113	38,422.01
10-1010-80-8012	Hercu'Runner Portable Stage HD-HM		06/12/13	6228-1300873	5,918.28
10-1010-80-8012	88' of blk skirting & velcro ta HM		06/12/13	6228-1300873	597.52
10-1010-80-8012		1C Display	06/12/13	6228-1300873	592.17
	Restroom trailer rental-Jun'13 Se			6731117/6765735	3,876.00
10-1010-80-8012	Dlvy chg/Restroom trailer-06/06 Se			6731117/6765735	495.00
10-1010-80-8020	Rel weed lien/15W020 91st St-Ju Du		06/21/13	201306210241	8.00
10-1010-80-8020	Rel weed lien/15W040 91st St-Ju Du		06/21/13	201306210241	8.00
10-1010-80-8020	Rel weed lien/15W050 91st St-Ju Du	1	06/21/13	201306210241	8.00
10-1010-80-8025	Background investigation/Campa-Me		06/15/13	408778-65174	36.00
10-1010-80-8025		ersonnel Strategies, LLC		June2013	500.00
10-1010-80-8025	Pol. appl polygraph/Campa-Jun'1 Th			3743	135.00
10-1010-80-8030	Video tape board mtg-05/28/13 Fe	ernando Garron	06/07/13	Jun2013	575.00
			Total For Dept 1	.010 Boards & Commissions	74,836.85
Dent 0010 31.1.1.1.1.1.1					

Dept 2010 Administration 10-2010-40-4030

Dental insurance/Jul'13

Delta Dental of Illinois-07/01/13

10373-543408

.140

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice		Amount
Fund 10 General Fund						
Dept 2010 Administration						
10-2010-40-4042	Springfield drive down/Stricke			7560		326.00
10-2010-50-5030 10-2010-50-5030	Phone/long distance-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13		71.81
10-2010-50-5030	Telephone-Jun'13	Call One	06/15/13	101090740000-Jun13		242.53
			Total For Dept	2010 Administration		981.26
Dept 3010 Community Develo						
10-3010-40-4030	Dental insurance/Jul'13	Delta Dental of Illinois		10373-543408		210.46
10-3010-50-5020	Forestry/Compass Holding-Jun'1			130509		303.75
10-3010-50-5020	Elevator re-inspections/14-Jun			41059		448.00
10-3010-50-5020	Elevator inspection/1-Jun'13	Elevator Inspection Serv		41112		100.00
10-3010-50-5030	Phone/long distance-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13		110.48
10-3010-50-5030	Telephone-Jun'13	Call One	06/15/13	101090740000-Jun13		373.13
10-3010-50-5075	B&F plan reviews/Case-Jun'13	B & F Technical Code Ser	v 06/11/13	37295		070.00
10-3010-50-5075	B&F plumbing plan rvw/Brookhav	e B & F Technical Code Ser	v 03/13/13	37322		150.00
10-3010-50-5075	B&F plan rvw/60 Shore Dr-Jun13			37360		150.00
10-3010-50-5075	B&F plan review/Global Info-Ju			37375		808.56
10-3010-50-5075	B&F plan rvw revisions/16W030	8 B & F Technical Code Ser	v 06/26/13	37378		750.00
			Total For Dept	3010 Community Development	4,	474.38
Dept 4010 Finance						
10-4010-40-4030	Dental insurance/Jul'13	Delta Dental of Illinois		10373-543408		118.85
10-4010-50-5030	Phone/long distance-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13		55.24
10-4010-50-5030	Telephone-Jun'13	Call One	06/15/13	101090740000-Jun13		186.56
10-4010-50-5060	FY'12-13 audit progress bill-J	u Sikich LLP	06/24/13	0111757-163440	2,	500.00
			Total For Dept	4010 Finance	2,	860.65
Dept 4020 Central Services						
10-4020-50-5081	IRMA deductible-May'13	I.R.M.A.	05/31/13	Sales0012446		317.20
10-4020-60-6010	lcs coffee & supls/VH-Jun'13	ARAMARK Refreshment Serv		444504/347029		55.71
10-4020-60-6010	36x50 24# bond paper/PW-Jun'13	ARC Imaging Resources	06/20/13	VI1200-IL30003863		106.74
			Total For Dept	4020 Central Services		479.65
Dept 5010 Police						
10-5010-40-4030	Dental insurance/Jul'13	Delta Dental of Illinois		10373-543408	17.20234.03	005.36
10-5010-40-4041	Pre-empl physical/Essig-Jun'13		06/13/13	1007501154		342.00
10-5010-40-4041	Pre-empl physical/Tucker-Jun'1		06/13/13	1007501154		64.50
10-5010-40-4042 10-5010-40-4042	Pass/veh crim/terrorist ID wor		05/07/13	3066		990.00
10-5010-40-4042	Close qtr handgun skills trg/A			279-171436		300.00
10-5010-50-5020	2013 IL Crim & Motor Veh Law p		06/04/13	827403040		103.59
10-5010-50-5020	Calea CACE-L Update service-Ju		06/10/13	12331		130.00
10-5010-50-5020	Respirator physical/Cervenka-J		06/04/13	1007487650		44.00
10-5010-50-5030	2013 Cook County notary file f Phone/long distance-Jun'13			Jun2013		10.00
10-5010-50-5030	Telephone-Jun'13	AT&T Long Distance Call One	06/13/13	835463484/Jun13		303.81
10-5010-50-5030			06/15/13	101090740000-Jun13	1,0	026.09
10-5010-50-5040	Outside emergency phone-Jun'13 Logo cards w/envelopes-Jun'13		06/15/13	101090740000-Jun13		28.31
10-5010-50-5040	Letterhead/1,000-Jun'13		06/17/13	44364		125.00
10-5010-50-5045	SWCD contract fee-Jul'13	Minuteman Press	06/17/13	44365		165.00
10-5010-50-5051	00524-P225/60R18 FH GT Z Pursu	Southwest Central Dispate		101201126-Jul13		811.70
10-5010-50-5051	000177-245/55R18 FH GT Z Pursu		06/25/13	900615-200034718		654.54
10-5010-50-5051	Illinois Tire Fee	Bauer Built Inc.	06/25/13	900615-200034718		987.44
10-5010-50-5051		Bauer Built Inc.	06/25/13	900615-200034718		35.00
10-2010-20-2021	Delivery Charge	Bauer Built Inc.	06/25/13	900615-200034718		15.00

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

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10-5010-50-5051 Rpl trans 10-5010-50-5051 Veh maint/ 10-5010-60-6000 BRT TZE335 10-5010-60-6010 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN22 9 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D	5 Label Tape, 1/2" Wht leaning-02/04/13 leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Willowbrook Ford Warehouse Direct, Inc. Warehouse Direct, Inc. Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc.	05/31/13 06/14/13 06/21/13 06/13/13 06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	10373-543408	385.60 793.54 1,401.20 28.90 38.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36 531.75
10-5010-50-5051 Vehicle wa 10-5010-50-5051 Rpl trans 10-5010-50-5051 Veh maint/ 10-5010-60-6000 BRT TZE231 10-5010-60-6000 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN92 P 10-5010-60-6010 EVE EN22 P 10-5010-60-6010 EVE EN22 P 10-5010-70-7020 Graphics/s 0-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D	cooler/condensor-#100 /repairs-#1005/Jun'13 1 Label Tape, 1/2" Blk 5 Label Tape, 1/2" Wht leaning-02/04/13 Leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	<pre>) Willowbrook Ford Willowbrook Ford Warehouse Direct, Inc. Warehouse Direct, Inc. Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners</pre>	06/14/13 06/21/13 06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	6136177/1 6136814/2 111835-19752440 111835-19752440 587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	793.54 1,401.20 28.90 38.50 18.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-50-5051 Rpl trans 10-5010-50-5051 Veh maint/ 10-5010-60-6000 BRT TZE335 10-5010-60-6010 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D	cooler/condensor-#100 /repairs-#1005/Jun'13 1 Label Tape, 1/2" Blk 5 Label Tape, 1/2" Wht leaning-02/04/13 Leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	<pre>) Willowbrook Ford Willowbrook Ford Warehouse Direct, Inc. Warehouse Direct, Inc. Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners</pre>	06/14/13 06/21/13 06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	6136177/1 6136814/2 111835-19752440 111835-19752440 587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	793.54 1,401.20 28.90 38.50 18.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-50-5051 Veh maint/ 10-5010-60-6000 BRT TZE231 10-5010-60-6010 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D	<pre>/repairs-#1005/Jun'13 / Label Tape, 1/2" Blk / Label Tape, 1/2" Wht // Leaning-02/04/13 // Leaning-03/23/13 // AA Batteries, 24 Bx // Batteries, 24 Bx // Batteries, 12 Bx // Batteri</pre>	Willowbrook Ford Warehouse Direct, Inc. Warehouse Direct, Inc. Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	06/21/13 06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	6136814/2 111835-19752440 111835-19752440 587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	1,401.20 28.90 38.50 18.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6000 BRT TZE231 10-5010-60-6000 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	L Label Tape, 1/2" Blk Label Tape, 1/2" Wht Leaning-02/04/13 Leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	<pre>K Warehouse Direct, Inc. Warehouse Direct, Inc. Kerkstra Cleaners Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners</pre>	06/13/13 06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	111835-19752440 111835-19752440 587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	28.90 38.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6000 BRT TZE335 10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	5 Label Tape, 1/2" Wht leaning-02/04/13 leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Warehouse Direct, Inc. Kerkstra Cleaners Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	06/13/13 02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	111835-19752440 587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	38.50 18.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6010 Blanket cl 10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/d 10-6010-40-4041 Pre-empl/d	Leaning-02/04/13 Leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx OV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Kerkstra Cleaners Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	02/04/13 03/23/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	587827 593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	18.50 18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6010 Blanket cl 10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl/D 10-6010-50-5030 Phone/long	Leaning-03/23/13 AA Batteries, 24 Bx AAA Batteries, 24 Bx BV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Kerkstra Cleaners Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	03/23/13 06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	593899 111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	18.50 13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6010 EVE EN91 A 10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works 0 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	AA Batteries, 24 Bx AAA Batteries, 24 Bx BV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Warehouse Direct, Inc. Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	06/13/13 06/13/13 06/13/13 06/25/13 Total For Dept	111835-19752440 111835-19752440 111835-19752440 013281 5010 Police 10373-543408	13.99 13.99 25.30 2,100.00 36,979.36
10-5010-60-6010 EVE EN92 A 10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works 0 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	AAA Batteries, 24 Bx 2V Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Warehouse Direct, Inc. Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	06/13/13 06/13/13 06/25/13 Total For Dept	111835-19752440 111835-19752440 013281 = 5010 Police 10373-543408	13.99 25.30 2,100.00 36,979.36
10-5010-60-6010 EVE EN22 9 10-5010-70-7020 Graphics/s Dept 6010 Public Works 0 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	BV Batteries, 12 Bx squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Warehouse Direct, Inc. Car Reflections Delta Dental of Illinois Breens Cleaners	06/13/13 06/25/13 Total For Dept	111835-19752440 013281 5010 Police 10373-543408	25.30 2,100.00 36,979.36
10-5010-70-7020 Graphics/s Dept 6010 Public Works Dental ins 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	squads #1303,1309, 131 surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Car Reflections Delta Dental of Illinois Breens Cleaners	06/25/13 Total For Dept - 07/01/13	013281 5010 Police 10373-543408	2,100.00
Dept 6010 Public Works 10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	surance/Jul'13 ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Delta Dental of Illinois Breens Cleaners	Total For Dept = 07/01/13	5010 Police 10373-543408	36,979.36
10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Breens Cleaners	- 07/01/13	10373-543408	
10-6010-40-4030 Dental ins 10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Breens Cleaners			531.75
10-6010-40-4032 Uniform Re 10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	ental/ Cleaning - PW ental/ Cleaning - PW bes/Miedema-Jun'13	Breens Cleaners			531.75
10-6010-40-4032 Uniform Re 10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	ental/ Cleaning - PW bes/Miedema-Jun'13		06/18/13		
10-6010-40-4032 Safety sho 10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long	pes/Miedema-Jun'13	Breens Cleaners		9027-326368	74.60
10-6010-40-4041 Pre-empl/D 10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long			06/25/13	9027-326567	74.60
10-6010-40-4041 Pre-empl d 10-6010-50-5030 Phone/long		Red Wing Shoe Store	06/14/13	45-06114	125.00
10-6010-50-5030 Phone/long	DOT physical-Herdzina/	Concentra	06/07/13	1007487327	80.50
		First Advantage Occupati	c 05/31/13	P2380938	27.75
	g distance-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13	92.06
10-6010-50-5030 Telephone-		Call One	06/15/13	101090740000-Jun13	310.94
10-6010-50-5030 PW fax lin	ne-Jun'13	Call One	06/15/13	101090740000-Jun13	30.10
10-6010-50-5030 PW phone 1	line-Jun'13	Call One	06/15/13	101090740000-Jun13	107.85
10-6010-50-5030 Telephone/		Call One	06/15/13	101090740000-Jun13	28.32
10-6010-50-5050 Stihl Chai	nsaws MS460, MS044-24	Alexander Equipment Co.	06/11/13	93190	188.94
10-6010-50-5051 Tow Ford F	7350 unit #38/Jun'13	T & R Towing Inc.	06/12/13	33-7897	131.00
	ght maint-Jun'13	Rag's Electric	06/18/13	8829	543.00
10-6010-50-5054 Street lig	pht maint-06/18/13	Rag's Electric	06/18/13	8830	480.32
10-6010-50-5054 Street lig	ht maint/10 Cove Ct-0	Rag's Electric	06/18/13	8833	327.50
		Kramer Tree Specialists,		28934	29,450.00
	ori removal-Jun'13	Tameling Grading	06/11/13	TG10-Jun2013	1,750.00
	val-Jun'13	Tameling Grading	06/11/13	TG10/06-11-13	1,750.00
10-6010-50-5095 Mosquito A	batement Service-Augl	Clarke Environmental Mos		B02160-6344061	9,016.07
		The Davey Tree Expert Co		2503749-906827431	15,763.62
	ture frames/mats-Jun'		06/25/13	06-25-13	70.30
	/bungee sets-Jun'13	Menards - Hodgkins	06/06/13	32060290-28108	34.80
	saw belt-1/Jun'13	Concrete Clinic	06/11/13	10690-4125	30.61
		Industrial Electric Supp		VILLA02-217149	40.09
		Westown Auto Supply Co.		2901-51625	175.00
	nnector -Unit 22	Westown Auto Supply Co.		2901-51612-A	175.00
	restorations	Tameling Industries	06/20/13		
10-6010-60-6042 sun/shade			06/20/13	Vbur001-0087237IN	56.00
10-6010-60-6042 Topsoil-Ju		Tameling Industries	06/20/13	Vbur001-0087237IN	65.00
	1/2 x 1200 -73 feet	Tameling Industries		Vbur001-0087237-IN	280.00
	tons-Jun'13	Alexander Equipment Co. Morton Salt, Inc.	06/12/13	93191 3666084-5400183964	70.00 1,176.05
		enter a sender Erstelligen (seinere		6010 Public Works	62,898.96
Dept 6020 Buildings & Grounds			rocar for pept	LUDILG HOLKS	02,090.90
	ed management-Jul'13	Marine Biochemists of Il	1 07/01/13	52020166/Jul13	3,199.63
		Marine Biochemists of Il		52045725	715.00
	/PD-06/25/13	Breens Cleaners	06/25/13	9028-326561	6.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Gro 10-6020-50-5058	Mat rental/PD-06/18/13	Breens Cleaners	06/18/13	9028-326362	C 00
10-6020-50-5080	Electric/Lakewood aerator-Jun'1		06/07/13		6.00
10-6020-50-5080	Electric/Windsor aerator-Jun'13		06/07/13	9258507004/Jun13 9342034001/Jun13	15.45
10-6020-50-5095	FD lease radio monitoring/PD-Ju			320-133776	15.45 153.00
10-6020-50-5095	FD monitorTri State radio/PD-Ju			320-133776	96.00
10-6020-60-6010	1st aid cabinet supls/PD-Jun'13			150999	24.35
10-6020-60-6010	Janitorial cleaning supls-Jun'1		06/12/13	32060290-28779	171.40
			Total For Dep	t 6020 Buildings & Grounds	4,402.28
			matal Day Dua		100.074.00
Fund 21 E-911 Fund			Total for fun	d 10 General Fund	196,974.99
Dept 7010 Special Revenue 21-7010-50-5095	E-911 E911 line charge-Jun'13	AT&T	06/16/13	630Z99786806/Jun13	1,030.59
			Total For Dep	t 7010 Special Revenue E-911	1,030.59
			Total For Fun	d 21 E-911 Fund	1,030.59
Fund 23 Hotel/Motel Tax Fi	ind				
Dept 7030 Special Revenue	Hotel/Motel				
23-7030-50-5075	Electric/entryway sign-Jun'13		06/07/13	2257153023/Jun13	28.67
23-7030-50-5075	CLR median rplmnt planting-May'	Landworks Custom Ltd	05/30/13	5237	7,473.00
23-7030-50-5075	Seeding (east side of CLR) Jun'	Landworks Custom Ltd	06/11/13	5275	4,890.00
23-7030-50-5075	Seeding/CLR & I55 NE quadrant-J	Landworks Custom Ltd	06/11/13	5276	4,740.00
23-7030-50-5075	Infill perennial planting/CLR m	Landworks Custom Ltd	06/11/13	5277	4,950.00
23-7030-80-8050	Armed Forces Day Page Sticker a	Sun-Times Media	05/31/13	100157211-178441	815.94
			Total For Dep	t 7030 Special Revenue Hotel/Motel	22,897.61
			Total For Fund	d 23 Hotel/Motel Tax Fund	22,897.61
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance/Jul'13	Delta Dental of Illinois		10373-543408	599.19
51-6030-40-4032 51-6030-40-4032	Uniform Rental/ Cleaning - Wate		06/18/13	9027-326368	81.88
51-6030-50-5030	Uniform Rental/ Cleaning - Wate Phone/long distance-Jun'13		06/25/13	9027-326567	81.88
51-6030-50-5030	Telephone-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13	82.86
51-6030-50-5030	Phone/well pumping line-Jun'13	Call One	06/15/13	101090740000-Jun13	279.84
51-6030-50-5030	Phone/Well monitoring line-Jun'		06/15/13	101090740000-Jun13	616.47
51-6030-50-5040	Postage for June Mailing		06/15/13	101090740000-Jun13	72.80
51-6030-50-5067	Water main spoil removal-Jun'13	Postmaster Waroling Crading	06/27/13	JUNE 2013	925.80
51-6030-50-5067	Water main spoil removal-Jun'13		06/11/13	TG10-Jun2013	1,750.00
51-6030-50-5067	Repair watermain/11255 74th St-		06/11/13	TG10/06-11-13	1,750.00
51-6030-50-5080	Electric/well #4-Jun'13	COMED	06/19/13	00060110013	4,775.63
51-6030-50-5080	Electric/well #5-Jun'13	COMED	06/19/13	0029127044/Jun13 4497129016/Jun13	259.28
51-6030-50-5080	Electric/Bedford sump pump-Jun'		06/14/13	9179647001/Jun13	25.19
51-6030-50-5080	Electric/2M tank-Jun'13	COMED	06/07/13	9256332009/Jun13	84.70 133.45
51-6030-50-5080	Electric/PC-Jun'13	Constellation NewEnergy,		0010414234\Jun13	4,476.13
51-6030-50-5080		NICOR Gas	06/11/13	47915700000/Jun13	4,476.13
51-6030-60-6010	24" Plastic 4"x4" BL/W Water L			0013293-0442117IN	579.20
	Freight	Blackburn Manufacturing (0013293-0442117IN 0013293-0442117IN	48.12
51-6030-60-6010	LICIGIC	DIACKDUIII Manulacturing (00/19/13		

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amoun
Fund 51 Water Fund					
Dept 6030 Water Operation	S		Total For Dept	6030 Water Operations	17,982.90
			*		
			Total For Fund	51 Water Fund	17,982.90
Fund 52 Sewer Fund					
Dept 6040 Sewer Operation					
52-6040-40-4030	Dental insurance/Jul'13	Delta Dental of Illinois		10373-543408	231.80
52-6040-40-4032	Uniform Rental/ Cleaning - Sewe		06/18/13	9027-326368	25.47
52-6040-40-4032	Uniform Rental/ Cleaning - Sewe		06/25/13	9027-326567	25.47
52-6040-50-5030	Telephone/H'Flds L.SJun'13	AT&T	06/13/13	6303219679/Jun13	99.68
52-6040-50-5030	Phone/long distance-Jun'13	AT&T Long Distance	06/13/13	835463484/Jun13	9.20
52-6040-50-5030	Telephone-Jun'13	Call One	06/15/13	101090740000-Jun13	31.09
52-6040-50-5030	H'Flds L.S. line/credit-Jun'13	Call One	06/15/13	101090740000-Jun13	(66.32)
52-6040-50-5068	Lift stn maint/3-May'13	Metropolitan Industries,	05/29/13	003355-272833	765.00
52-6040-50-5080	Electric/H'Flds L.S-Jun'13	COMED	06/10/13	0099002061/Jun13	40.41
52-6040-50-5080	Electric/A'Head L.SJun'13	COMED	06/10/13	7076690006/Jun13	141.01
52-6040-50-5080	Electric/Chasemoor L.S-Jun'13	COMED	06/10/13	0356595009/Jun13	144.60
			Total For Dept	6040 Sewer Operations	1,447.41
			Total For Fund	52 Sewer Fund	1,447.41
Fund 61 Information Techn	ology Fund				
Dept 4040 Information Tec					
61-4040-50-5020	IT phone support-06/17 thru 06/	Orbis Communications	06/30/13	555765	1,530.00
61-4040-50-5050	Repair network printer/PD-Jun'1		06/28/13	6496	125.00
61-4040-50-5050	Refurb. PC/PW-Jun'13	Orbis Communications	06/30/13	555765	869.68
61-4040-50-5050	Video capture card-Ch. 6 on web		06/30/13	555765	134.68
61-4040-60-6010	Xerox 3001 toner/PW-Jun'13	ARC Imaging Resources	06/20/13	VI1200-IL30003863	310.00
61-4040-60-6010	shipping chg (toner) PW-Jun'13		06/20/13	VI1200-IL30003863	14.50
61-4040-60-6010	Flash storage drives/19-Jun'13		06/19/13	3120743	171.81
61-4040-70-7000	Rpl electrical wireless AP supl		06/28/13	6395	355.00
				4040 Information Technology	3,510.67
			Total For Fund	61 Information Technology Fund	3,510.67
		Fund Totals:			
		Fund Totals:	Fund 10 Genera	1 Fund	196,974.99
			Fund 21 E-911		1,030.59
				Motel Tax Fund	22,897.61
			Fund 51 Water		17,982.90
			Fund 52 Sewer		1,447.41
				ation Technology F	3,510.67