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

August 11, 2014 7:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

- Simryn Singh, 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 Board Meeting of July 28, 2014
- *B. Receive and File Veterans Memorial Committee Meeting of June 28, 2014

6. ORDINANCES

- A. <u>Consideration of Ordinance Amending Section 38.06 of Chapter 38</u> (Nuisances) of the Burr Ridge Municipal Code (Regulation of Pumped Pool Discharge)
- *B. <u>Approval of Ordinance Authorizing the Disposal by Salvage of Personal</u> Property Owned by the Village of Burr Ridge (Public Works Unit #21)

7. **RESOLUTIONS**

- A. <u>Consdideration of a Resolution Providing For and Requiring the Submission</u> of an Advisory Public Question Concerning the Compensation of Certain Elected Officials (Dupage County)
- B. <u>Consdideration of a Resolution Providing For and Requiring the Submission</u> of an Advisory Public Question Concerning the Compensation of Certain Elected Officials (Cook County)
- *C. <u>Adoption of Resolution of Appreciation Recognizing Retirement after 20</u> Years of Service to the Village of Burr Ridge – Barbara Geraldi

8. CONSIDERATIONS

A. <u>Receive Mayor's Veto Message Concerning Board Action of July 28 to Award</u> <u>Contract to Central Salt, of Elgin, IL, for the Purchase of Road Salt and</u> <u>Consideration to Either Concur with or Override the Veto</u>

- B. <u>Consideration of Recommendation to Award Contract for the Purchase of</u> <u>Road Salt to Morton Salt Company</u>
- *C. Approval of Recommendation to Award Contract for 2014 Crackfiling Program
- *D. <u>Approval of Recommendation to Approve the Purchase and Installation of</u> <u>After-Market Public Safety Equipment – Police Squad #14-05</u>
- *E. <u>Approval of Recommendation to Approve the Purchase and Installation of</u> <u>After-Market Public Safety Equipment – Police Squad #14-16</u>
- *F. <u>Approval of the Vendor List in the amount of \$519,391.39 for all funds, plus</u> <u>\$246,229.97 for Payroll, for a Grand Total of \$765,621.36, which includes a</u> <u>Special Expenditure of \$389,284.58 to Central Blacktop Co., Inc. for 2014</u> <u>Road Program</u>
- G. <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 August 11, 2014

DATE: August 8, 2014

PLEDGE OF ALLEGIANCE – Simryn Singh, Pleasantdale Elementary School

6. ORDINANCES

A. <u>Amend Chapter 38 (Regulation of Pumped Pool Discharge)</u>

The Village of Burr Ridge occasionally receives resident complaints relative to the pumped discharge of water, particularly in the spring and fall when swimming pools are emptied as a function of the annual maintenance cycle. In many cases, the pool maintenance company is unsupervised, and discharges the pumped water into a rear-yard swale, which can cause damage to downstream properties. The Burr Ridge municipal code has previously been silent on this matter, which has not allowed the Village to intercede in order to compel the contractor to pump the water to a storm sewer, roadside ditch, or roadside curb.

The attached ordinance revision will modify Section 38.06 of the Chapter 38 (Nuisances) to include the following language:

Sec. 38.06. Surface and Sub-Surface Water Drainage.

2. It shall be unlawful for any owner, agent or other person in control or possession of any premises jointly or severally to permit the pumped discharge from any swimming pool, hot tub, pond, water feature, or other depressional area to be conveyed across the surface of another private property or to be discharged into a drywell. All pumped discharge related to the maintenance, filling, or emptying of such facilities shall be made directly to a gravity storm sewer, or to a roadside ditch or roadway curb if storm sewer is not available.

It is our recommendation: that the Ordinance be approved.

B. <u>Disposal of Village Property (Public Works Unit #21)</u>

During 2012, DPW vehicle #21 was involved in a no-fault accident. The vehicle was delivered to Willowbrook Ford for evaluation and diagnosis of damages. During the insurance reconciliation, it was determined that the vehicle was repairable and the Village received \$8,700 compensation for the repair of the vehicle through IRMA. However, the vehicle was over 8 years old at the time and was slated for replacement the following fiscal year; therefore, it was not repaired and the insurance payout was put toward the

replacement vehicle. Unit #21 has remained on the Willowbrook Ford lot since that time. Willowbrook Ford is rearranging their lots and has asked that we remove our vehicle. There is no longer any value in the vehicle and there would be no cost to the Village to send it to salvage. With this in mind, the enclosed Ordinance is intended to allow the Village to dispose of the vehicle by salvage.

It is our recommendation: that the Ordinance be approved.

7. **RESOLUTIONS**

A. <u>Referendum Concerning Elected Officials Salaries (DuPage County)</u>

B. <u>Referendum Concerning Elected Officials Salaries (Cook County)</u>

Trustee Bolos has asked that a Resolution be prepared to place an Advisory Referendum question on the November 4 ballot concerning the compensation of Burr Ridge elected officials. Attached please find a copy of the Resolution for both Cook and DuPage Counties, with the following question:

Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?

Also attached please find a list of issues and possible alternative questions that could be asked.

In order for a referendum question to be placed on the November 4 ballot, the Resolutions must be adopted and filed with both Counties by no later than August 18. Please note that a referendum question on the compensation of elected officials can only be advisory. The last date for which the Village Board can pass an Ordinance affecting the compensation of the Trustees to be elected in April 2015 is November 10, 2014. However, the results of the election will not be finalized/certified at that time.

Board direction is requested.

B. <u>Resolution of Appreciation – Barbara Geraldi</u>

Enclosed please find a Resolution of Appreciation for Police Data Clerk Barbara Geraldi recognizing her 20 years of employment with the Village's Police Department and congratulating her on her pending retirement on August 22, 2014. A framed Resolution will be presented to Ms. Geraldi at her Retirement Reception on August 22.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. <u>Receive Mayor's Veto Message re Award of Contract to Central Salt</u>

B. Award of Annual Road Salt Contract to Morton Salt

At the Monday, July 28, Board meeting, the Village Board approved a contract to purchase road salt from Central Salt, of Elgin, IL, for 300 tons at a rate of \$89.35 per ton and 900 tons at a rate of \$94.35 per ton, for a total price of \$111,720. Prior to placing the order with Central Salt on Tuesday morning, Public Works Director Paul May contacted Morton Salt one last time and was told that they would not provide a quote. With this in mind, Mr. May placed the order with Central Salt.

As you know, the previous week Mr. May was in contact with several vendors, attempting to obtain alternative quotes. Mr. May also contacted DuPage County to see if we could latch on to their contract with Morton Salt. As it turned out, as Mr. May was executing the contract with Central Salt, Mayor Straub received a call from DuPage County Board Member Gary Grasso indicating that he was able to intercede on our behalf and convince Morton Salt to extend the price offered originally to DuPage County for salt in the amount of \$77.40 per ton, for an amount between 80% and 120% of 1,500 tons. If the Village were to purchase 1,200 tons, which is 80% of 1,500 tons, the total price would be \$92,880.

Unfortunately, the written proposal from Morton Salt was not received until August 4 (see attached revised letter that was received on August 6). Once we received the written proposal, Public Works Director Paul May contacted Central Salt, expecting that they would agree to release us from our original commitment. Unfortunately, Central Salt has demanded a contract termination/settlement fee of \$10 per ton, which is equivalent to \$12,000. Our attorney has reviewed this demand and finds it to be without merit (see Confidential Memo). However, to assure that there is no liability on the part of the Village, the Village Attorney is recommending that the Mayor take action to veto the decision of the Village Board on July 28 to award a contract to Central Salt for the purchase of road salt (see attached). The Board will be asked to pass a motion to concur with this action and to then pass a motion to award a contract to Morton Salt Company for the purchase of road salt in the amount between 80% and 120% of 1,500 tons at a price of \$77.40 per ton.

From a practical perspective, there are benefits to utilizing the alternative contract that Morton Salt has proposed, not only because it is less expensive, but due to the fact that it provides the Village the flexibility to buy more than 1,200 tons of salt, depending on our needs.

<u>It is, therefore, our recommendation</u>: that the Board pass separate motions to concur with the Mayor's veto message and to award a contract to Morton Salt for the purchase of road salt in an amount between 80% and 120% of 1,500 tons at a price of \$77.40 per ton.

C. <u>2014 Crackfilling Program</u>

The Burr Ridge Engineering Division has participated in the DuPage County aggregated contract advertisement for bids for the 2014 Crackfilling program. Crackfilling is a process through which cracks in the roadway surface are routed out, cleaned, and filled with a sealant. This process reduces the potential for water to permeate the roadway surface, which protects the roadway from damage caused by water infiltration and ice expansion. Crackfilling is an effective and economical means of preventative roadway maintenance, which will result in reduced annual maintenance expenses and which will increase the useful life of the roadway. The 2014 budget includes \$20K for crack-filling improvements.

As mentioned previously, this year DuPage County communities have coordinated an aggregated bid program. This effort was taken in order to improve competition and to generate reduced prices due to bid volume. Previously, villages have contracted independently. The 2012 Burr Ridge price for crackfilling (independently contracted) was \$1.48/lb. In 2013 Burr Ridge and several other municipalities did not receive bids due to lack of competition. In 2014, the low bid through the DuPage County aggregated purchasing program is \$1.22/lb. for standard crack-sealing material, and \$1.30/lb. for fiber-reinforced crackfilling material.

The Burr Ridge standard represents a slight variation from the aggregated bid specifications, in that Burr Ridge uses a "flush fill" application as opposed to an "overbanding" application. The flush fill application is more appealing aesthetically, and requires additional labor per unit (lb.). The Village Engineer has discussed this variation with the low bid contractor, Patriot Pavement Maintenance, and he has agreed to perform the work with the standard crack-sealing material at the fiber reinforced price of \$1.30/lb. This price represents a 12.3% reduction from the Burr Ridge 2012 price for the same material. The bid tabulation is enclosed.

It is our recommendation: that the contract for the 2014 Crackfilling program be awarded to Patriot Pavement Maintenance through the DuPage County aggregated contracting program for crack-filling application at the low-bid unit price of \$1.30/lb., in an amount not to exceed \$20,000.

D. Purchase and Installation of Equipment – Police Squad #14-05

E. Purchase and Installation of Equipment – Police Squad #14-16

The Police Department is recommending approval of the purchase of aftermarket public safety equipment in the amount of \$14,630.42 for the removal of equipment from old squad cars and the purchase of replacement equipment for two new vehicles. This includes \$1,395 for each new squad (\$2,790) for installation of the replacement equipment, which is budgeted for equipment transfer. This also includes \$6,788.24 for new equipment for Unit #14-16 and \$7,842.18 for new equipment for Unit #14-05. New equipment for the vehicles includes lighting, sirens, mounting equipment and hardware, push bars and cages. **It is our recommendation:** that the recommendation to purchase and install after-market public safety equipment in two new Police squad cars be approved.

F. <u>Vendor List</u>

Enclosed is the Vendor List in the amount of \$519,391.39 for all funds, plus \$246,229.97 for Payroll, for a Grand Total of \$765,621.36, which includes a Special Expenditure of \$389,284.58 to Central Blacktop Co., Inc. for the 2014 Road Program

It is our recommendation:

that Vendor List be approved.

5h

REGULAR MEETING

MAYOR AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE, IL

July 28, 2014

<u>CALL TO ORDER</u> The Regular Meeting of the Mayor and Board of Trustees of July 28, 2014 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 recited by Griffin Davis of Pleasantdale Elementary School.

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

OATH OF OFFICE FOR NEW POLICE OFFICER JOHN BOORAS

Police Chief John Madden introduced Officer John Booras. Village Clerk Karen Thomas conducted the Oath of Office for Police Officer John Booras.

<u>AUDIENCE</u> Mike McGrath, Attorney for the Village of Willow Springs, stated that he, the Mayor of Willow Springs, and several residents of Willow Springs are in attendance regarding Consideration 8A for the rezoning of the property at 11411 German Church Road from the R-1 to the R-2B Single-Family Residential District. He explained they have concerns regarding potential flooding and other matters in the area. Village Administrator Steve Stricker responded that the consideration for the property at this meeting is related to zoning only and there is currently no plan for a subdivision development on the property. Mr. McGrath stated he feels the zoning and stormwater issues are connected and the residents have concerns about the design of the area. Village Administrator Stricker emphasized that the design of the area and appropriate stormwater controls will be in place when the area is developed.

Mayor Alan Nowaczyk, Village of Willow Springs, suggested that the Board give consideration to the original intent for the development of the area at 11411 German Church Road. He explained that if the area would have annexed to Willow Springs, the intent was to develop it with large home sites, a gated entrance, and deep setbacks; similar to Arrowhead Farms. Mr. Nowaczyk explained the history of the discussions that Willow Springs had in the past regarding this area and emphasized that Willow Springs would like to be a good neighbor to Burr Ridge regarding this area.

Village Administrator Stricker inquired about the zoning of the property to the east of 11411 German Church Road. Mr. Nowaczyk replied that the lots are 25,000 square feet.

Dolores Cizek, 701 6th Avenue, LaGrange, discussed comments made at the previous Board Meeting regarding the Growth Management Plan. Ms. Cizek stated she has reviewed the minutes of the Growth Management Workshop of 11/18/02 and would like to retract her comments at the July 14, 2014 Board Meeting with regard to forced annexation. Ms. Cizek read excerpts from the meeting minutes. She discussed her thoughts with regard to forced annexation noting that she feels it is about Village control, not providing Village services. Ms. Cizek also discussed forced annexation and zoning that she disagreed with in the past, such as Highland Fields.

William Huff, 7 Buege Lane, stated his property was recently forced annexed into the Village of Burr Ridge. He added that he also owns a vacant one acre property that is adjacent to 11411 German Church Road and thus, has significant interest in the development of the property. Mr. Huff would like the protection of the Village for his property interests. He stated that the frontage in the area is 155 feet and expressed his wish that future development in the area would be consistent.

Zed Francis, President of Bridle Path Homeowner's Association, stated the Bridle Path homeowners support the Plan Commission's suggested R2-B zoning as it is consistent with that of the surrounding area and the Comprehensive Plan.

Patricia McHenry, 7 Buege Lane, stated it is her preference that the lots on Buege Lane be kept at 1 acre lots to be consistent with the surrounding area. Ms. McHenry expressed concern about the frontage for the lots and would like to ensure homes that are built are aligned with the existing homes.

Eric Hansen, 11 Buege Lane, commented that upon review of the transitional zoning between Willow Springs and Burr Ridge, the properties should be zoned R-2B or R-2A.

Burr Ridge resident Tom Rediehs, expressed his hope that when the area at 11411 German Church Road is developed, that all parties will be satisfied with the results.

<u>CONSENT AGENDA – OMNIBUS VOTE</u> After reading the Consent Agenda by Mayor Straub, motion was made by Trustee Bolos and seconded by Trustee Franzese that the Consent Agenda – Omnibus Vote (attached as Exhibit A), and the recommendations indicated for each respective item (except 8D and 8F), be hereby approved.

On Roll Call, Vote Was: AYES: 5 – Trustees Bolos, Franzese, Paveza, Ruzak, Manieri

NAYS: 0 - NoneABSENT: 1 - Trustee Grasso There being five affirmative votes, the motion carried.

<u>APPROVAL OF REGULAR BOARD MEETING OF JULY 14, 2014</u>

were approved

for publication under the Consent Agenda by Omnibus Vote.

<u>RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF JULY 10,</u> 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF JULY 15, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

<u>RECEIVE AND FILE (DRAFT) STORMWATER MANAGEMENT COMMITTEE</u> <u>**MEETING OF JULY 15, 2014** were noted as received and filed under the Consent Agenda by Omnibus Vote.</u>

<u>RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF JULY 21, 2014</u> were noted as received and filed under the Consent Agenda by Omnibus Vote.

ORDINANCE AMENDING THE ZONING ORDINANCE TO MODIFY THE LISTINGFOR SENIOR HOUSING IN THE O-2 DISTRICT (Z-06-2014: TEXT AMENDMENT –SENIOR HOUSING)The Board, under the Consent Agenda by Omnibus Vote, approvedthe Ordinance.THIS IS ORDINANCE NO. A-834-08-14.

ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO PERMIT SENIOR HOUSING WITH ASSISTED LIVING IN THE O-2 DISTRICT (Z-06-2014: 15W150 SOUTH FRONTAGE ROAD – ANTHEM MEMORY CARE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance and authorized the issuance of a grading permit prior to the issuance of a full building permit.

THIS IS ORDINANCE NO. A-834-09-14

ORDINANCE GRANTING VARIATIONS FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT PARKING IN A FRONT BUILDABLE AREA AND TO WAIVE THE REQUIRED LOADING DOCK (Z-06-2014; 15W150 SOUTH FRONTAGE ROAD – ANTHEM MEMORY CARE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance. THIS IS ORDINANCE NO. A-834-10-14

ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGEZONING ORDINANCE TO PERMIT RETAIL SALES OF NEW CONSTRUCTIONEQUIPMENT IN A GI DISTRICT (Z-07-2014: 60 SHORE DRIVE - FORKLIFTEXCHANGE)The Board, under the Consent Agenda by Omnibus Vote, approvedthe Ordinance.THIS IS ORDINANCE NO. A-834-11-14

ORDINANCE GRANTING VARIATIONS FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT PARKING IN A FRONT BUILDABLE AREA (Z-07-2014: 60 SHORE DRIVE – FORKLIFT EXCHANGE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance. THIS IS ORDINANCE NO. A-834-12-14

ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE SIGN ORDINANCE (S-05-2014: 60 SHORE DRIVE – FORKLIFT EXCHANGE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance. THIS IS ORDINANCE NO. A-923-04-14

ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE SIGN ORDINANCE (S-04-2014: 15W150 SOUTH FRONTAGE ROAD – ANTHEM MEMORY CARE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

THIS IS ORDINANCE NO. A-923-05-14

<u>APPROVAL OF REQUEST FROM BURR RIDGE PARK DISTRICT COMMUNITY</u> <u>PARK FOUNDATION TO CONDUCT A PEDAL THE PARKS EVENT ON</u> <u>SEPTEMBER 14, 2014</u> The Board, under the Consent Agenda by Omnibus Vote, approved the request of the Burr Ridge Community Park Foundation to conduct a community bike event to be known as "Pedal the Parks" on Sunday, September 14, 2014, and that Staff be directed to work with the Foundation to assist in coordinating the details to ensure a safe event.

CONSIDERATION OF AN 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 AND ENDING ON THE THIRTIETH DAY OF APRIL 2014 Village Administrator Steve Stricker explained there are two Budget amendments:

- 1. The transfer of \$150,000 of FY 13 14 General Fund Surplus to the Capital Projects Fund since the surplus has now been confirmed by the auditors;
- 2. A budget amendment in the amount of \$57,270 due to a telecommunication excise tax collection error by the state.

Mr. Stricker explained that the Auditors recommended that the expenses be included in the FY13-14 budget with the General Fund surplus going to the Capital Improvement Fund and the Illinois Department of Revenue Tax Recovery Error to Other Expenses account.

Motion was made by Trustee Paveza and seconded by Trustee Ruzak to approve the Ordinance amending the FY 2013-14 Budget.

On Roll Call, Vote Was:

AYES: 5 – Trustees Paveza, Ruzak, Franzese, Bolos, Manieri

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-1127-01-14

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE REZONING FROM THE R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO THE R-2B SINGLE-FAMILY RESIDENTIAL DISTRICT (Z-08-2014: - 11411 GERMAN CHURCH ROAD (MALEK) Community Development Director Doug Pollock stated the Plan Commission held a public hearing on July 21st to rezone this property from the R-1 to the R-3 zoning district. He explained that to maintain consistency with existing lots, the Comprehensive Plan, and resident feedback, the Plan Commission recommends rezoning to the R-2B zoning district.

Mr. Pollock explained the options that the Board has at this meeting which are:

- Direct staff to prepare an Ordinance to zone the property R-3;
- Direct staff to prepare an Ordinance to deny the request for R-3 zoning; or
- Approve the R-2B zoning, which would require the Board to take action on the current petition and direct the Plan Commission to hold a new public hearing to consider the R2-B zoning.

In response to Mayor Straub, Mr. Pollock clarified that the Village legal counsel suggested that if the Board wishes to approve the Plan Commission recommendation to zone the property R-2B, it must first take action on R-3 zoning and direct Plan Commission to hold a new public hearing for the R-2B zoning.

Plan Commission Chairman Greg Trzupek explained that the Plan Commission made the recommendation for the R2-B zoning based upon the lots of the surrounding area.

Village Administrator Steve Stricker asked if the recommendation of the R-2B zoning implied the denial of the R-3 zoning request. In response, Chairman Trzupek stated no motion was taken to deny on the R-3 request because there was no support for it but the approval of the R2-B recommendation implies denial of the R-3 zoning.

In response to Trustee Franzese, Village Administrator Stricker stated that per legal counsel, the Board is permitted to take a vote on the R-3 designation even though there was no Plan Commission recommendation with regard to it.

Bob Sodikoff, Attorney for Petitioner, stated that the parcel is 5 acres and both he and the petitioner feel that R-3 zoning is appropriate. Mr. Sodikoff added that although Chairman Trzupek indicated there was no support for the R-3 zoning from the Plan Commission, Commissioner Grela was supportive of the R-3 zoning but voted against it. He stated that the outcome of the Plan Commission public hearing was a recommendation of R-2B zoning but no denial of the R-3 request. Mr. Sodikoff noted that a majority of the resident comments made at the public hearing were focused on stormwater problems rather than the zoning request. He stated that public hearing notices were sent to property owners within 750 feet of the subject property. A copy of the map highlighting the properties that received public hearing notices was displayed and Mr. Sodikoff pointed out that many of the lots are 20,000 square feet.

Mr. Sodikoff explained that the request was to accommodate 7 lots on the property noting that the Willow Springs Plan Commission had approved 9 lots. He requested that the petition be remanded to the Plan Commission to allow a public hearing dedicated strictly to the zoning rather than flood control.

In response to Trustee Manieri, Chairman Trzupek explained that at the public hearing, questions were asked with regard to the stormwater issues and clarification was made by the property owner's engineer that floodwater on the property would be controlled per Village regulations. He clarified that it was made clear that the purpose of the public hearing was to address zoning. Chairman Trzupek added that in his interpretation, the 6 to 1 vote in favor of R-2B zoning implies rejection of the R-3 zoning.

In response to Trustee Franzese, Chairman Trzupek confirmed that all citizens who wished to do so at the public hearing were given an opportunity to speak and in his opinion, it was a fair public hearing.

Mayor Straub indicated he is uncertain as to how to proceed and asked for clarification on the petitioner's request. In response, Mr. Sodikoff stated the petitioner would like the item to be remanded to the Plan Commission.

Trustee Manieri asked Mr. Sodikoff what has changed with regard to the petition since the previous Plan Commission public hearing. Mr. Sodikoff indicated he would like procedural fairness with regard to the public hearing.

Trustee Manieri suggested directing staff to hold a public hearing regarding the property. There was discussion regarding previous situations where the Village presented the rezoning petition.

Village Administrator Stricker suggested holding a new public hearing where the petition is set for R-2A, R2-B, or R-3 allowing all interested parties to speak on the matter. In response, Mr. Sodikoff suggested conducting the hearing for all properties. Mr. Stricker replied that this property is unique and should be considered independently.

Trustee Manieri stated he does not see the need to remand the petition to the Plan Commission. He is in favor of directing staff to hold a public hearing to consider R-2A or R-2B zoning. Village Administrator Stricker responded that the petitioner has requested R-3 zoning and it should be permitted to be argued rather than eliminated. Trustee Manieri stated he does not wish to evaluate the R-3 zoning request again as he stated it was initially given fair consideration by the Plan Commission.

Trustee Ruzak inquired if it would be appropriate to make a motion to reject the R-3 zoning and Village Administrator Stricker indicated it would.

<u>Motion</u> was made by Trustee Ruzak to reject rezoning from the R-1 Single Family Residential District to the R-3 Single-Family Residential District.

Mr. Sodikoff responded to the motion indicating that it is an inappropriate motion as there is nothing on the agenda for R-3 zoning.

Refaat Abdel-Malek, petitioner and resident of Highland Fields, discussed the public hearing at the Plan Commission Meeting and the numerous comments made by attendees with regard to stormwater and flooding. Mr. Malek stated he would like the petition remanded to the Plan Commission in order to present the justification for an R-3 zoning designation which he feels would allow the area to blend with its surroundings.

Ramy Saif, a resident of Willow Springs, stated he would like to see this petition remanded to the Plan Commission. He stated there was misinformation given with regard to the size of the lots of the surrounding properties and he would like to see corrected information given to allow the Plan Commissioners to make a decision based upon facts.

In response to Trustee Manieri, Plan Commission Chairman Greg Trzupek, indicated the Plan Commission decision was based solely on the zoning and the Commissioners did base their decision with the consideration of the surrounding properties and without regard for the stormwater concerns.

Trustee Ruzak requested direction with regard to how the Board can proceed with this matter. In response, Mayor Straub asked Mr. Pollock and Chairman Trzupek what the appropriate procedure is for this matter and any implications if that procedure is not followed. Trustee Manieri indicated that the question should only be answered by legal counsel.

Trustee Paveza stated he tends to agree with the Plan Commission with the zoning recommendation of R-2B, but he is open to remanding the petition to the Plan Commission.

In response to Mayor Straub, Mr. Pollock stated that per legal counsel, the Board can act upon the R-3 zoning at this meeting. He added that if the R-2B zoning is to be pursued, staff must be directed to conduct a new public hearing.

Chairman Trzupek stated that if the petition is again considered by the Plan Commission, it will be fully discussed to ensure all aspects are addressed.

Mr. Sodikoff stated the petition will be withdrawn and it will be re-filed. He indicated his disappointment in the Board actions.

Trustee Ruzak withdrew his motion to reject rezoning from the R-1 Single Family Residential District to the R-3 Single-Family Residential District.

Mr. Malek indicated his disappointment in the public hearing thanked the Board for considering his petition.

Trustee Bolos criticized Mr. Malek for insulting the Plan Commission and the residents on Buege Lane that have one acre lots. Mr. Malek apologized explaining that his intent was primarily to express his frustration with all of the flooding discussion.

Trustee Franzese expressed his disappointment in the petitioner for the criticism of the Plan Commission public hearing. He stated he takes offense to the statement that engineering is an art as it is a science. Trustee Franzese added he also feels the flooding problem in Willow Springs should not be placed on this property but should be appropriately addressed by the Village of Willow Springs. Trustee Franzese added there should not be speculation by the petitioner on how the Board will vote on the matter.

In response to Trustee Manieri, Village Administrator Steve Stricker explained that the petitioner withdrew the petition but the Board can direct staff to hold a public hearing to consider R-2A, R-2B and R-3 zoning. Upon further discussion, Trustee Manieri stated he feels the Board should provide the petitioner and staff with direction and would like to direct staff to hold a public hearing to consider R-2B zoning only.

Mr. Sodikoff responded his desire would be to remand the item to the Plan Commission for R-2B zoning consideration with variances.

Village Administrator Stricker suggested that the property should be zoned as R-2B first and at a later date, a separate petition for variations can be filed.

Motion was made by Trustee Manieri and seconded by Trustee Paveza to direct staff to hold a public hearing for rezoning from the R-1 Single Family Residential District to the R-2B Single Family Residential District for the property at 11411 German Church Road.

Trustee Franzese inquired as to how the discussion at the Plan Commission Public Hearing will be controlled to avoid further stormwater concerns. Trustee Manieri suggested that a general statement be made at the meeting that stormwater will be addressed through the Village stormwater management ordinance.

On Roll Call, Vote Was:

AYES: 5 – Trustees Manieri, Paveza, Franzese, Bolos, Ruzak

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried.

Trustee Franzese suggested that at future meetings where procedural considerations are on the agenda that legal counsel attend the Board Meeting.

CONSIDERATION OF RECOMMENDATION TO AWARD A CONTRACT FOR THE PURCHASE OF ROAD SALT Public Works Director Paul May explained that the Village did not receive a bid for its 2014 Road Salt bulk purchase through the State of Illinois. He explained that a total of 195 municipalities did not receive bids based upon the amount of material available and the delivery radius from their location.

Mr. May explained that the Village has reached out to 30 suppliers throughout the nation in an effort to procure salt and have found that most have already contracted their entire allotment or the pricing offered is extremely high. He noted that there are two bids which are reasonable; North American Salt at a cost of \$99.80 per ton and Central Salt at \$94.35 per ton with a reduction to \$89.35 per ton for summer delivery.

Mr. May explained that a bid request was also submitted to Morton Salt and a response has not yet been received. He added there is a "sunset clause" with Morton Salt which would allow the contract with Central Salt to be signed contingent that a lower bid is not received by 1:00 on July 29th from Morton Salt. Mr. May stated his recommendation is to award the contract to Central Salt.

Trustee Paveza inquired as to why salt has become scarce and expensive. Mr. May referenced a graph in the Board packet showing the history of salt pricing. He explained that salt is a commodity with a large supply chain and the extreme weather of the previous winter depleted existing supplies resulting in no reserve.

Trustee Bolos inquired if the Village is guaranteed the allocation of salt from Central Salt if the contract is signed. In response, Mr. May stated that it would be guaranteed adding the provision that a lower bid is not received from Morton Salt. She also inquired if the allocation will be

sufficient for the winter. Mr. May explained that it is difficult to predict the severity of the upcoming winter and the quantity will suffice for an average winter. He added that a new plow was purchased that contains a brining system which allows the salt to be extended further. He also discussed the investigation of the use of beet juice to extend supplies.

Trustee Manieri would like to explore a salt storage barn allowing the Village to purchase and store large quantities of salt when the prices are lower.

In response to Trustee Franzese, Mr. May explained the salt bidding process through the State of Illinois.

Mayor Straub left the meeting from 8:53 to 8:59 and Trustee Paveza acted as mayor pro-tem.

<u>Motion</u> was made by Trustee Ruzak and seconded by Trustee Franzese to award the contract for the purchase of 1,200 tons of road salt to Central Salt, of Elgin, for 300 tons at the \$89.35 summer delivery rate and 900 tons at the \$94.35 winter delivery rate, for an aggregate total of \$111,720 exceeding the budgeted amount for FY14 – 15 of \$72,000 by approximately \$40,000.

On Roll Call, Vote Was:

AYES: 5 – Trustees Ruzak, Franzese, Manieri, Paveza, Bolos

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried.

<u>CONSIDERATION OF RESQUEST TO AUTHORIZE THE CHIEF OF POLICE TO</u> <u>FILL THE VACANT FULL-TIME DATA CLERK POSITION CREATED BY THE</u> <u>RETIREMENT OF BARBARA GERALDI</u>) Village Administrator Steve Stricker explained that procedurally, when a full time position becomes available, consideration is given to replace the position with two part-time employees. He added that in consultation with Police Chief John Madden, the cost difference between one full-time employee versus two part-time employees is \$30,000.

Police Chief John Madden discussed the civilian positions in the Police Department. He emphasized the importance of retaining the position as full-time in order to maintain the continuity of operations and expected service level.

<u>Motion</u> was made by Trustee Bolos and seconded by Trustee Ruzak to authorize the Chief of Police to fill the vacant full-time Data Clerk position created by the retirement of Barbara Geraldi with a full-time replacement.

On Roll Call, Vote Was: AYES: 5 – Trustees Bolos, Ruzak, Franzese, Manieri, Paveza NAYS: 0 – None

ABSENT: 1 -Trustee Grasso There being five affirmative votes, the motion carried.

There being five affirmative votes, the motion carried.

APPROVAL OF PATHWAY COMMISSION RECOMMENDATION TO CONSTRUCT A SIDEWALK ON THE NORTH SIDE OF 79TH STREET BETWEEN CHASEMOOR DRIVE AND BURR OAK LANE This item was removed from the Consent Agenda by Trustee Bolos in order to make the public aware of the recommendation and the funding source for the project.

Village Administrator Steve Stricker responded that the funding for this proposal would be addressed during the budget process but the Pathway Fund does contain adequate funds to cover the cost. He added that other sources were proposed for the funding, one of which Trustee Bolos pointed out is the Hotel / Motel Tax Fund. Trustee Bolos questioned the project date and pathway fund reserves and Mr. Stricker responded that the available reserves in the fund will be \$88,676 when all the other approved pathway projects are completed, which is targeted for FY 2018 - 19.

Todd Davis, Pathway Commissioner, explained that the Pathway Commission proposed the use of Hotel / Motel Funds for this project since the Pathway Fund is becoming depleted and the project will connect private areas to the Village Center and the Marriot Hotel.

Village Administrator Steve Stricker stated that the funding does not have to be decided at this Board Meeting.

Trustee Manieri thanked the Chasemoor residents for supporting the projects and suggested looking at how other communities use their Hotel / Motel Tax funds.

Trustee Franzese questioned the crosswalk at Woodside Lane and 79th Street. Public Works Director Paul May explained that it can be handled as a maintenance activity rather than a new project.

<u>Motion</u> was made by Trustee Franzese and seconded by Trustee Ruzak to direct staff to include this project in the fiscal year 2015 - 2016 Budget.

On Roll Call, Vote Was:

AYES: 5 – Trustees Franzese, Ruzak, Paveza, Bolos, Manieri

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried.

APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$166,509.43 FOR ALL FUNDS, PLUS \$202,508.03 FOR PAYROLL, FOR A GRAND TOTAL OF \$369,017.46

WHICH INCLUDES SPECIAL EXPENDITURES OF \$23,380.07 TO K-FIVE CONSTRUCTION CORP. FOR PAYMENT #3 ON THE 2013 MFT ROAD PROGRAM.

This item was removed from the Consent Agenda by Trustee Bolos to discuss the payment of the concert restroom trailer; she noted that in June, the payment was taken from the General Fund and in July, from the Hotel / Motel Tax Fund.

Village Administrator Steve Stricker responded that if it was budgeted in the Hotel / Motel Tax Fund it can be adjusted.

Motion was made by Trustee Franzese and seconded by Trustee Manieri to approve the Vendor List for the period ending July 28, 2014 in the amount of \$166,509.43 and payroll in the amount of \$202,508.03 for the period ending July 19, 2014.

On Roll Call, Vote Was:

AYES: 5 – Trustees Franzese, Manieri, Bolos, Ruzak, Paveza

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none at this time.

<u>AUDIENCE</u> Dolores Cizek, 701 6th Avenue, discussed the deficit in the budget and the significant amount of that deficit in the water fund. She also discussed the expense of a new copy machine purchase, the absence of a leaf pickup program in the Village, Laptop purchases, the purchase of SCADA System upgrades, and the use of the place of eating tax for restaurant marketing. Ms. Cizek questioned why the budget highlights are not displayed on the screen during the budget hearing and why the water meter discrepancies are not mentioned in the budget. Ms. Cizek also mentioned a Plan Commission discussion 25 years ago regarding the R-3 zoning where is was stated it would not be eliminated but used on a case-by-case basis.

Alice Krampits, 7515 Drew, represents the I & M CCA organization and thanked the Board for their donation to the organization. She discussed the Rendezvous event to be held on Saturday, September 6 from 10 a.m. to 5 p.m. and Sunday, September 7 from 10 a.m. to 4 p.m. at Columbia Woods in Willow Springs. She noted there is also a School Days event on September 5th where school children are given free admission. Ms. Krampits requested the Village place a link on the web site to the event's web page. Village Administrator Stricker added that Ms. Krampits is the Village representative to the organization and her efforts are appreciated.

John Bittner, 2 Hidden Lake Drive, discussed a web site called ALIBABA.COM that has salt available and suggested it be looked at.

<u>REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS</u> Village Administrator Steve Stricker reminded the Board about the Goals Workshop scheduled for August 5th noting that the agenda and packets will be distributed in the next couple of days.

Trustee Franzese stated his computer screen continues to flash constantly. Trustee Ruzak noted his screen does not work.

Trustee Franzese added that at times, it is difficult to hear Board members and Plan Commissioners through the audio system and suggested education measures to improve sound quality for the audience and meeting recordings.

Mayor Straub stated the Run for Veterans event was a great success raising \$9,000.

Mayor Straub explained the Anthem Memory Care inquired about an appropriate name for their new facility in the Village and upon hearing the history of International Harvester, they will name it Harvester Place.

<u>ADJOURNMENT</u> <u>Motion</u> was made by Trustee Paveza and seconded by Trustee Manieri that the Regular Meeting of July 28, 2014 be adjourned.

On Roll Call, Vote Was:

AYES: 5 – Trustees Paveza, Manieri, Franzese, Bolos, Ruzak

NAYS: 0 - None

ABSENT: 1 – Trustee Grasso

There being five affirmative votes, the motion carried and the meeting was adjourned at 9:31 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 _____, 2014.

5B

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday May 28th, 2014

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

Present in addition to Chairman Leonard Ruzak, Mickey Straub, John Moskal Russell Smith, John Curin, and Ken Thompson.

Absent: Cody Curin & Jack Schaus

Guest: Janet Kowal, Communications and Public Relations Coordinator.

3. Minutes of the previous meeting of April 30th, 2014, were read. Motion to accept minutes by John Curin; second by Mickey Straub. Motion carried.

4. No Financial Report given. Current balance of \$33,656.83 (April).

5. Old Business:

Reviewed and finalized expenses of \$5,496.00 for the Armed Forces Day event on May 17th.

6. New Business:

Began discussions on possible speakers for next year's Armed Forces Day, such as Jesse White. Also discussed ways to improve the promotion of the Event by Marketing within our local school system as well as our local non-profit Organizations, such as the V.F.W's.

- 7. General Discussion: None
- 8. Adjournment:

Motion by John Curin to adjourn; second by Ken Thompson. Motion carried. Meeting adjourned at 5:00 P.M. Next meeting is Wednesday, July 30th, 2014.

6A

ORDINANCE NO. A-250- -14

ORDINANCE AMENDING SECTION 38.06 OF CHAPTER 38 (NUISANCES) OF THE BURR RIDGE MUNICIPAL CODE

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

Section 1: That Section 38.06 of Chapter 38 of the Burr Ridge Municipal Code, as amended, be and is hereby further amended to add the following sub-section to Section 38.06:

Sec. 38.06. Surface and Sub-Surface Water Drainage.

2. It shall be unlawful for any owner, agent or other person in control or possession of any premises jointly or severally to permit the pumped discharge from any swimming pool, hot tub, pond, water feature, or other depressional area to be conveyed across the surface of another private property or to be discharged into a drywell. All pumped discharge related to the maintenance, filling, or emptying of such facilities shall be made directly to a gravity storm sewer, or to a roadside ditch or roadway curb if a storm sewer is not available.

Section 3: All ordinances, or parts of ordinances,

-1-

conflicting with any of the provisions of this Ordinance and the provisions of the Burr Ridge Municipal Code adopted hereby shall be and the same are hereby repealed to the extent of any such conflict.

Section 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 11th day of August, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of August, 2014, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

6B

ORDINANCE NO.

ORDINANCE AUTHORIZING THE DISPOSAL BY SALVAGE OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Burr Ridge to dispose of said personal property by disposing of the equipment by salvage;

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

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

<u>I.D.</u>	YEAR	MAKE	MODEL	MINIMUM VALUE
#21	2004	FORD	Utility Truck	SALVAGE

SECTION 2: Pursuant to said 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to dispose of the aforementioned personal property now owned by the Village of Burr Ridge by trade-in for replacement.

SECTION 3: The Village Administrator is hereby authorized and may direct the Village to enter into an agreement to dispose of the equipment for the salvage value minus the lot storage fee.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this 11th Day of August, 2014 pursuant to an omnibus vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of August, 2014 by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

RESOLUTION NO.

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS

WHEREAS, the Village of Burr Ridge (the "Village"), is a duly incorporated and existing non-home rule municipality, created under the provisions of the laws of the State of Illinois, and now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, Section 3.1-40-60 of the Illinois Municipal Code authorizes a municipal board of trustees, by a vote of a majority of the members of the board of trustees, to authorize an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in the municipality; and

WHEREAS, the Board of Trustees of the Village of Burr Ridge has determined that it is in the best interests of the Village of Burr Ridge that there shall be submitted, to the qualified electors of the Village of Burr Ridge, an advisory public question concerning whether the Village of Burr Ridge should continue to compensate certain elected officials.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BURR RIDGE, AS FOLLOWS:

SECTION 1: The Board of Trustees of the Village of Burr Ridge finds and determines that all of the recitals contained in the whereas paragraphs of this Resolution are full, true and correct and are incorporated by reference into this Resolution.

SECTION 2: That the proposition hereinafter set forth be submitted to the voters of the Village at the General Election to be held on Tuesday, the 4th day of November, 2014, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "Election").

SECTION 3: That the Election shall be held in the voting precincts and at the polling places established by the DuPage County Election Commission (the "Commission") for voters of the Village at the Election.

SECTION 4: That the Commission shall give notice of the Election (the "Notice") by: (i) publishing the Notice once, not more than thirty (30) nor less than ten (10) days prior to the date of the Election, in a local, community newspaper having general circulation in the Village; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at its respective principal office, as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "Election Code"), 10 ILCS 5/12-5.

SECTION 5: That the Village Clerk shall post a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the Village.

SECTION 6: That the Notice published by the Commission, in a community newspaper having general circulation in the Village, shall be in substantially the following form:

"NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, the 4th day of November, 2014, the following proposition shall be submitted to the voters of the Village of Burr Ridge, DuPage County, Illinois:

Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?

The polls at said election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this _____ day of _____, 2014.

Executive Director DuPage County Election Commission, County of DuPage, Illinois"

SECTION 7: That the ballot to be used at the Election shall be in substantially

the same form as is set forth below, and shall meet the requirements of Articles 24A, 24B or 24C

of the Election Code if an electronic, mechanical or electric voting system is used at the Election

in DuPage County:

(Face of Ballot)

OFFICIAL BALLOT

ADVISORY PROPOSITION TO DETERMINE WHETHER THE VILLAGE OF BURR RIDGE SHOULD COMPENSATE CERTAIN ELECTED OFFICIALS

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a	YES	
stipend of \$3,000 per year, continue to be compensated?	NO	

OFFICIAL BALLOT

Official ballot for voting at the general election held on November 4, 2014 on the advisory proposition to determine whether the Village of Burr Ridge should compensate certain of its elected officials.

Precinct Number:	
Polling Place:	

<u>Facsimile Signature</u> Executive Director DuPage County Election Commission, County of DuPage, Illinois

SECTION 8: That the Election shall be conducted by the election judges appointed by the Commission to act in the voting precincts at which said proposition shall be submitted to the voters of the Village.

SECTION 9: That after the adoption hereof and not less than sixty-eight (68) days prior to the date of the Election, or Thursday, August 28, 2014, the Village Clerk shall certify a copy hereof to the Commission in order that the advisory proposition set forth herein

may be submitted to the voters of the Village. Such certification shall include the form of the advisory public question to be placed on the ballot, the date on which the advisory public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution, and shall be substantially in the form of **EXHIBIT A** attached hereto and hereby made a part of this Resolution.

SECTION 10: The Election shall be held and conducted and the returns thereof canvassed, all in the manner and time as provided by the Illinois Election Code (10 ILCS 5/1, *et seq.*).

SECTION 11: That all ordinances, orders and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

SECTION 12: This Resolution shall be in full force and effect after its adoption and approval as provided by law.

ADOPTED this _____ day of ______, 2014, pursuant to a roll call vote as follows:

AYES:______
NAYS:_____
ABSENT: _____

APPROVED this _____day of _______,2014, by the Village President of the Village of Burr Ridge, and attested by the Village Clerk, on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

STATE OF ILLINOIS

SS

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COUNTY OF DUPAGE

 TO: Robert T. Saar, Executive Director, DuPage County Election Commission Jack T. Knuepfer Admin Bldg 421 N. County Farm Road Wheaton, IL 60187

VILLAGE CLERK'S CERTIFICATE TO ELECTION AUTHORITY

I, the undersigned, duly qualified and acting Clerk of the Village of Burr Ridge, DuPage County, Illinois (the "Village"), pursuant to the applicable provisions of the Illinois Municipal Code and the Illinois Election Code, do hereby certify the following information in connection with the public question to be submitted at the general election scheduled for November 4, 2014, of whether the Village of Burr Ridge should compensate certain elected officials:

That attached hereto is a true and correct copy of a Resolution entitled:

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 4, 2014

which Resolution was duly adopted by said President and Board of Trustees at a meeting held on the _____ day of _____, 2014, and approved by the President of the Village of Burr Ridge on the _____ day of _____, 2014, at which meeting a quorum of said President and Board of Trustees was present, and which Resolution requires the submission to the voters of said Village of the following public question:

"Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?"

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2014.

Village Clerk, Village of Burr Ridge

DUPAGE COUNTY ELECTION COMMISSION FILING CERTIFICATE

I, Robert T. Saar, do hereby certify that I am the duly qualified and acting Executive Director of the DuPage County Election Commission of the County of DuPage, Illinois, and as such official I do further certify that on the _____ day of _____, 2014, there was filed in my office a certified copy of an Resolution entitled:

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 4, 2014

Adopted on the _____ day of ______, 2014, by the President and Board of Trustees of the Village of Burr Ridge, DuPage County, Illinois, and approved by the President of the Village of Burr Ridge on the _____ day of _____, 2014, and the accompanying Village Clerk's Certificate to Election Authority, and that the same have been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I have hereunto set my official signature and the seal of the County Clerk this _____ day of _____, 2014.

Robert T. Saar Executive Director DuPage County Election Commission DuPage County, Illinois

(Seal)

RESOLUTION NO.

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS

WHEREAS, the Village of Burr Ridge (the "Village"), is a duly incorporated and existing non-home rule municipality, created under the provisions of the laws of the State of Illinois, and now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, Section 3.1-40-60 of the Illinois Municipal Code authorizes a municipal board of trustees, by a vote of a majority of the members of the board of trustees, to authorize an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in the municipality; and

WHEREAS, the Board of Trustees of the Village of Burr Ridge has determined that it is in the best interests of the Village of Burr Ridge that there shall be submitted, to the qualified electors of the Village of Burr Ridge, an advisory public question concerning whether the Village of Burr Ridge should continue to compensate certain elected officials.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BURR RIDGE, AS FOLLOWS:

SECTION 1: The Board of Trustees of the Village of Burr Ridge finds and determines that all of the recitals contained in the whereas paragraphs of this Resolution are full, true and correct and are incorporated by reference into this Resolution.

SECTION 2: That the proposition hereinafter set forth be submitted to the voters of the Village at the General Election to be held on Tuesday, the 4th day of November, 2014, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "Election").

SECTION 3: That the Election shall be held in the voting precincts and at the polling places established by the Cook County Clerk (the "County Clerk") for voters of the Village at the Election.

SECTION 4: That the County Clerk shall give notice of the Election (the "Notice") by: (i) publishing the Notice once, not more than thirty (30) nor less than ten (10) days prior to the date of the Election, in a local, community newspaper having general circulation in the Village; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at its respective principal office, as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "Election Code"), 10 ILCS 5/12-5.

SECTION 5: That the Village Clerk shall post a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the Village.

SECTION 6: That the Notice published by the County Clerk, in a community newspaper having general circulation in the Village, shall be in substantially the following form:

"NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, the 4th day of November, 2014, the following proposition shall be submitted to the voters of the Village of Burr Ridge, Cook County, Illinois:

Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?

The polls at said election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this _____ day of _____, 2014.

<u>Facsimile Signature</u> Cook County Clerk, County of Cook , Illinois"

SECTION 7: That the ballot to be used at the Election shall be in substantially the same form as is set forth below, and shall meet the requirements of Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election in Cook County:

(Face of Ballot)

OFFICIAL BALLOT

ADVISORY PROPOSITION TO DETERMINE WHETHER THE VILLAGE OF BURR RIDGE SHOULD COMPENSATE CERTAIN ELECTED OFFICIALS

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a	YES	
stipend of \$3,000 per year, continue to be compensated?	NO	

OFFICIAL BALLOT

Official ballot for voting at the general election held on November 4, 2014 on the advisory proposition to determine whether the Village of Burr Ridge should compensate certain of its elected officials.

Precinct Number:	
Polling Place:	

<u>Facsimile Signature</u> Cook County Clerk, County of Cook, Illinois

SECTION 8: That the Election shall be conducted by the election judges appointed by the County Clerk to act in the voting precincts at which said proposition shall be submitted to the voters of the Village.

SECTION 9: That after the adoption hereof and not less than sixty-eight (68) days prior to the date of the Election, or Thursday, August 28, 2014, the Village Clerk shall certify a copy hereof to the County Clerk in order that the advisory proposition set forth herein may be submitted to the voters of the Village. Such certification shall include the form of the

advisory public question to be placed on the ballot, the date on which the advisory public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution, and shall be substantially in the form of **EXHIBIT A** attached hereto and hereby made a part of this Resolution.

SECTION 10: The Election shall be held and conducted and the returns thereof canvassed, all in the manner and time as provided by the Illinois Election Code (10 ILCS 5/1, *et seq.*).

SECTION 11: That all ordinances, orders and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

SECTION 12: This Resolution shall be in full force and effect after its adoption and approval as provided by law.

ADOPTED this _____ day of ______, 2014, pursuant to a roll call vote as follows:

AYES:	 	 	
NAYS:			
ABSENT			

APPROVED this _____day of ______,2014, by the Village President

of the Village of Burr Ridge, and attested by the Village Clerk, on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

STATE OF ILLINOIS

SS

)

COUNTY OF COOK

TO: Cook County Clerk David Orr 69 W. Washington, Suite 500 Chicago, IL 60602

VILLAGE CLERK'S CERTIFICATE TO ELECTION AUTHORITY

I, the undersigned, duly qualified and acting Clerk of the Village of Burr Ridge, Cook County, Illinois (the "Village"), pursuant to the applicable provisions of the Illinois Municipal Code and the Illinois Election Code, do hereby certify the following information in connection with the public question to be submitted at the general election scheduled for November 4, 2014, of whether the Village of Burr Ridge should compensate certain elected officials:

That attached hereto is a true and correct copy of an Resolution entitled:

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 4, 2014

which Resolution was duly adopted by said President and Board of Trustees at a meeting held on the ______ day of ______, 2014, and approved by the President of the Village of Burr Ridge on the _____ day of ______, 2014, at which meeting a quorum of said President and Board of Trustees was present, and which Resolution requires the submission to the voters of said Village of the following public question:

"Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?"

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2014.

Village Clerk, Village of Burr Ridge

COOK COUNTY CLERK FILING CERTIFICATE

I, DAVID ORR, County Clerk of Cook County, do hereby certify that I am the duly qualified and acting County Clerk of the County of Cook , Illinois, and as such official I do further certify that on the _____ day of _____, 2014, there was filed in my office a certified copy of an Resolution entitled:

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE COMPENSATION OF CERTAIN ELECTED OFFICIALS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 4, 2014

Adopted on the _____ day of ______, 2014, by the President and Board of Trustees of the Village of Burr Ridge, Cook County, Illinois, and approved by the President of the Village of Burr Ridge on the _____ day of _____, 2014, and the accompanying Village Clerk's Certificate to Election Authority, and that the same have been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I have hereunto set my official signature and the seal of the County Clerk this _____ day of _____, 2014.

David Orr, County Clerk Cook County, Illinois

(Seal)

ADVISORY QUESTION ON COMPENSATION OF ELECTED OFFICIALS

POSSIBLE LANGUAGE OPTIONS

Issues:

- Is the Clerk to be included?
- Are the Mayor and Trustees to be included?
- Is the Mayor's service as Mayor and Liquor Commissioner included?
- Should there be separate referendum questions for Mayor and for Trustee?
- Is the question how much compensation, or whether to be compensated at all?
- 1. Should the elected officials in the Village of Burr Ridge be compensated for their service as Trustees and Mayor?
- 2. Should the elected officials in the Village of Burr Ridge be compensated?
- 3. Should the elected officials in the Village of Burr Ridge continue to be compensated?
- 4. Should the Village of Burr Ridge end the practice of compensating its elected Trustees and Mayor?
- 5. The Trustees in the Village of Burr Ridge are currently provided compensation of \$3,000. The Mayor is currently provided compensation of \$6,000. Should the Trustees and Mayor continue to be compensated?
- 6. Shall the Mayor of Burr Ridge, who receives a stipend of \$6,000 per year, and the Burr Ridge Trustees, who receive a stipend of \$3,000 per year, continue to be compensated?

RESOLUTION NO. R- -14

RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT AFTER 20 YEARS OF SERVICE TO THE VILLAGE OF BURR RIDGE BARBARA GERALDI

WHEREAS, Barbara Geraldi was hired by the Burr Ridge Police Department as a full-time Police Data Clerk on August 15, 1994; and

WHEREAS, during Barbara's 20 years of service, she has worked with two Police Chiefs, has seen both the Village of Burr Ridge and the Police Department expand tremendously and has worked hard to ensure that her knowledge and expertise have, at the same time, grown; and

WHEREAS, Barbara Geraldi has, throughout the years, provided dedicated service to the citizens of the Village of Burr Ridge; and

WHEREAS, Barbara Geraldi will retire from her position as Police Data Clerk in the Police Department of the Village of Burr Ridge on August 22, 2014;

NOW, THEREFORE, Be It Resolved by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, that Barbara Geraldi shall hold a place of high esteem in the minds and hearts of the residents and employees of the Village and is offered our sincere congratulations on her retirement after 20 years of service.

ADOPTED this 11th day of August 2014 by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of August 2014 by the Mayor of the Village of Burr Ridge.

Mayor

Village Clerk



МЕМО

TO:	Board of Trustees,	Village of Burr Ridge
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FROM: Mayor Mickey Straub, Village of Burr Ridge

DATE: August 11, 2014

SUBJECT: Mayoral Disapproval/Veto and Mayor's Written Objections to Award of Contract with Central Salt, LLC Approved at July 28, 2014 Meeting of the Corporate Authorities of the Village of Burr Ridge

I, Mickey Straub, the Mayor of the Village of Burr Ridge hereby disapprove of/veto the motion approved by the Village Board at the July 28, 2014 Board meeting to award a contract for the purchase of 1,200 tons of road salt to Central Salt, LLC, of Elgin, Illinois, for 300 tons at the \$89.35 per ton summer delivery rate and 900 tons at the \$94.39 per ton winter delivery rate, for an aggregate total of \$111,720 which exceeded the budgeted amount for FY 14-15 of \$72,000.

My written objections to said motion are as follows:

- 1) Subsequent to the meeting the Village has received a bid from Morton Salt, Inc. of Chicago, Illinois to provide 1,500 tons of road salt at a price of \$77.40 per ton resulting in a savings to the Village of \$18,840 based on the purchase of 1,200 tons of road salt.
- 2) In addition to the cost savings, Morton Salt's bid is to provide the Village with 1,500 tons of road salt at the stated price which provides the Village an added capacity to combat adverse winter weather conditions if the need arises. However, the Village is only committed to purchase 1,200 tons if such tonnage is all that is required in the upcoming winter season.
- 3) Morton also remains obligated to provide up to 120% of the quoted tonnage (1,500) tons, thus assuring the Village even additional capacity if winter conditions so require.
- 4) Central's contract was conditional, while Morton's is not.

Based on last winter's needs and the extremely expensive additional road salt that was required last year, the approval of the Morton Salt bid provides the Village additional flexibility to provide first class road conditions this coming winter.

I, therefore, find that it is in the best interest of the Village and its residents to disapprove/veto the contract award to Central Salt, LLC.

Respectfully submitted

Mickey Straud Mayor, Village of Burr Ridge

MORTON SALT



August 6, 2014

Village of Burr Ridge Public Works Department 9400 S. Garfield Ave Burr Ridge IL 60527-7162

SUBJECT: Bid for Salt

Return by: 8/12/2014

Dear Sir/Madam:

We are pleased to offer the following bid covering your normal anticipated requirements of Morton Safe-T-Salt for the period thru 4/15/2015.

MORTON BULK TREATED SAFE-T-SALT

20 ton minimum dump truck delivery----\$77.40 per ton

Tonnage: 1,500

For ordering: 855/665-4540 Sales Rep. Debbi Jones, 708/891-5847

Terms of payment are Net 30 days.

The bulk treated salt offered in this bid is suitable for ice removal and road stabilization only.

All prices quoted herein are subject to acceptance within 5 days and shall be deemed automatically to have been withdrawn if, by the end of that period, no award has been made.

PRICE IS BASED UPON MINIMUM PURCHASE OF 80% AND VENDOR OBLIGATION IS MAXIMUM 120%.

We sincerely appreciate the opportunity to offer this quotation and trust that you will permit us to serve your requirements.

Sincerely,

Anthony 7. Patton Manager U.S. Government Bulk Ice Control Sales and Marketing

123 North Wacker Drive TEL 312.807.2000 Chicago, IL 60606-1743

WEB mortonsalt.com

MORTON SALT. INC. A K+S GROUP COMPANY

BID OPENING: 4/2/14, 10:00 AM CFB # ST-004C CRACK SEALING AND SEAL COATING SERVICES DUPAGE COUNTY VILLAGE OF DOWNERS GROVE MULTIPLE MUNICIPALITIES

			#1		#2		#3		#4	
				nent Maint.	Denler, Inc.		SKC Construction		Behm Pavement Maint.	
ALL MUNICIPAL QUANTITIES			825 Seegers Rd, Suite F		19148 S. 104th Avenue		PO Box 503		3010 Route 176	
			Des Plaines,	IL 60016	Mokena, IL 6	60448	West Dundee	e, IL 60118	Crystal Lake,	IL 60014
						· · · · · · · · · · · · · · · · · · ·				
				YEAR 1		YEAR 1		YEAR 1		YEAR 1
<u>NO.</u>	ITEM	QUANTITY UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	E TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	Crack Sealing Asphalt Pavement	355,414 LB	\$1.22	\$433,605.08	\$1.253	\$445,333.74	\$1.42	\$504,687.88	\$2.25	\$799,681.50
	Crack and Joint Sealing PCC Pavement	1,898 LB	\$2.00	\$3,796.00	\$2.950	\$5,599.10	\$1.42	\$2,695.16	\$3.50	\$6,643.00
С	Fiber-Asphalt Crack Sealing Asphalt Pavement	65,200 LB	\$1.30	\$84,760.00	\$1.355	\$88,346.00	\$1.46	\$95,192.00	\$2.75	\$179,300.00
D	Seal Coat Bike Path	13,570 S.Y.	\$0.95	\$12,891.50	\$0.783	\$10,625.31	\$1.01	\$13,705.70	\$1.75	\$23,747.50
. <u> </u>										
		Totals As Read->		\$535,052.58	•	\$549,904.15		\$616,280.74		\$1,009,372.00

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VILLAGE OF BURR RIDGE

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ACCOUNTS PAYABLE APPROVAL REPORT BOARD DATE: 08/11/14 PAYMENT DATE: 08/12/14 FISCAL 14-15

FUND FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10 General Fund	973.00	27,859.74	28,832.74
21 E-911 Fund	1,030.86	1,200.48	2,231.34
23 Hotel/Motel Tax Fund	1,100.00	24,101.40	25,201.40
24 Places of Eating Tax		14,590.00	14,590.00
31 Capital Improvements Fund		421,944.63	421,944.63
32 Sidewalks/Pathway Fund		470.00	470.00
34 Storm Water Management Fund		6,510.25	6,510.25
51 Water Fund	1,061.67	14,558.97	15,620.64
52 Sewer Fund	77.74	86.91	164.65
61 Information Technology Fund		3,825.74	3,825.74
TOTAL ALL FUNDS	\$ 4,243.27	\$ 515,148.12	\$ 519,391.39

PAYROLL

PAY PERIOD ENDING AUGUST 2, 2014

	TOTAL
	PAYROLL
Legislation	
Administration	19,915.07
Community Development	11,433.75
Finance	9,905.51
Police	128,992.44
Public Works	32,495.44
Water	34,849.03
Sewer	8,638.73
IT Fund	
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TOTAL	\$ 246,229.97

GRAND TOTAL

\$ 765,621.36

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08/07/2014 01:46 PM User: scarman

DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 07/30/2014 - 08/09/2014 BOTH JOURNALIZED AND UNJOURNALIZED

		BOTH OPEN AND I			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Ser					
10-4020-60-6010	8.5x11 copy paper/10ct-PD/Ju	l'1 Warehouse Direct, Inc.	07/23/14	111835/23880190	321.50
Dept 5010 Police			Total For Dept	z 4020 Central Services	735.13
10-5010-40-4032					
10-5010-40-4032	GOLD Name Plate - M. LOFTUS	CALEA	07/17/14	16057	16.00
10-5010-40-4032	SLVR Name Plate - A. WILHELM	I CALEA	07/17/14	16057	16.00
10-5010-40-4032	SLVR Name Plate - M. OVERTON		07/17/14	16057	16.00
10-5010-40-4032	SLVR Name Plate - J. KEIL	CALEA	07/17/14	16057	16.00
10-5010-40-4032	Shipping & Handling of Name 1	Pla CALEA	07/17/14	16057	10.50
10-5010-40-4032	Officer Badge #418, 1 flat, 1		07/18/14	0216754-IN	170.00
10-5010-40-4032	Shipping Fee	SymbolArts, LLC	07/18/14	0216754-IN	15.00
10-5010-40-4040	Uniforms/Zucchero-Jul'14	Ray O'Herron Co., Inc.	07/25/14	1441739-IN	478.90
10-5010-40-4042	ILEAS 2014 annual membership	du Illinois Law Enforcemen	t 07/01/14	DUES4024	120.00
	WSD mtg hosting exp/Wisch-Ju	l'1 Robert E. Wisch Jr.	07/31/14	July2014	95.10
10-5010-50-5020	Hep B vaccine/Booras-07/15/14	4 Concentra Medical Cente	rs 07/15/14	1008298849	92.00
10-5010-50-5020	CALEA annual continuation fee	e-J CALEA	07/25/14	16193	4,065.00
10-5010-50-5020	Subpoena fee cs ID SB546518-1	I1/ JPMorgan Chase Bank, N.	A.07/21/14	SB546518-I1	26.87
10-5010-50-5030	Ver. cell phone bill/6-Jul'14	4 Verizon Wireless	07/21/14	9729062546	360.53
10-5010-50-5050	Outdoor warning siren maint/2	2-A Braniff Comm., Inc.	08/01/14	0028412	1,100.00
10-5010-50-5051	GOF/instl tires-unit #1311/Ju	1' Willowbrook Ford	07/24/14	6164290/2	
10-5010-50-5051	GOF/unit #1303-Jul'14	Willowbrook Ford	07/24/14	6164348/1	126.31
10-5010-50-5051	Vehicle washing-Jul'14	Fuller's Car Wash	07/31/14	2450	32.95
10-5010-50-5051	GOF/veh. maint-#1313/Jul'14	Willowbrook Ford	07/28/14	6164620/2	175.14
10-5010-50-5095	Random drug screen/2-Jul'14	Concentra Medical Cente	rs 07/15/14	1008298849	352.85
10-5010-60-6000	Office Supplies	Runco Office Supply	08/01/14	5901/584118-0	80.00
10-5010-60-6010	Prisoner meals-Jul'14	Shell Oil Company	07/25/14	065216376/Jul14	64.99
10-5010-60-6020	Gasoline-Jul'14	Shell Oil Company	07/25/14	065216376/Jul14	33.27 2,554.80
			Total For Dept	5010 Police	10,018.21
Dept 6010 Public Works			and and and		10,018.21
10-6010-40-4032	Uniform rental-07/22/14	Breens Cleaners	07/00/14	0007 007455	
10-6010-40-4032	Uniform rental-07/29/14	Breens Cleaners	07/22/14 07/29/14	9027-337455	84.84
10-6010-40-4032	Uniform rental-08/05/14	Breens Cleaners		9027-337636	84.84
10-6010-40-4042	I-Pass autoreplenish/PW-Jul'1	4 Mb Financial Card Commi	08/05/14	9027/337830	84.84
10-6010-50-5030	Ver. cell phone bill/9 pro-ra	te Verizon Wirologo		1258/July2014	40.00
10-6010-50-5050	Tire replacement and a tire r	en Genels Tiro Service In	07/21/14	9729062546	310.60
10-6010-50-5054	Repair street light/BR Pkway-	Ju Bag's Flootrig		108967	212.25
10-6010-50-5055	97th-Mad RR signal maint/reim	be Moodo Electric	07/30/14	9520	858.35
10-6010-50-5055	Traffic signal maint/Bridewel	De Meade Electric Company,	107/29/14	14863/665566	280.12
10-6010-50-5065	Electric/Village street light	1- Meade Electric Company,	107/31/14	665842	175.00
10-6010-50-5085	Shop towel rental-08/05/14			0016200195/Jul14	1,530.06
10-6010-50-5095	Hep B vaccine/Macha-Jul'14	Breens Cleaners	08/05/14	9027/337830	4.50
10-6010-60-6010	Topsoil for easement repairs	Concentra Medical Center	cs 07/16/14	1008298848	92.00
0-6010-60-6010	Grass seed turf blue 50 lb	Hinsdale Nurseries, Inc.	. 07/17/14	1475228	39.00
0-6010-60-6020	Gas & diesel-Jul'14	Hinsdale Nurseries, Inc.	07/17/14	1475228	62.50
0-6010-60-6040		Speedway SuperAmerica LI	LC 07/27/14	1001519840/Jul14	2,008.95
0-6010-60-6040	Glass Hydraulic Spin - on	Howell Tractor & Equipme	en 07/28/14	216802	84.72
0-6010-60-6040	Hydraulic filter base	Howell Tractor & Equipme	en 07/28/14	216802	84.71
0-6010-60-6040	Shipping Main Drive Cruin r	Howell Tractor & Equipme	en 07/28/14	216802	24.35
0-6010-60-6040	Main DriveSpring	Russo's Power Equipment	07/25/14	1009793/2084743	22.83
0-6010-60-6040	Grease Cap	Russo's Power Equipment	07/25/14	1009793/2084743	5.98
	Suction cup/1-Jul'14	Russo's Power Equipment	07/26/14	1009793/2086145	3.99
0-6010-60-6040	Deck Drive Belt	Russo's Power Equipment	07/26/14	1009793/2086146	26.86
0-6010-60-6040	Unit #20 Skid Steer parts	West Side Tractor Sales	C 07/23/14	N05795	7 98

N05795

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User: scarman DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED		
DB: BUIL KIUGE		BOTH OPEN AND PAID		
GL Number	Invoice Line Desc	Vendor Invoice Dat	e Invoice	Amount
Fund 10 General Fund				<u> </u>
Dept 6010 Public Works			6070 6001	100 50
10-6010-60-6041	Vehicle parts/unit 318-Jul'14	FleetPride, Inc. 07/30/14	62786381	188.58
10-6010-60-6041	Parts for Unit #32	Rush Truck Center - Chica 07/18/14	10240343	327.32 300.43
10-6010-60-6041	Misc. vehicle filters-Jul'14	Westown Auto Supply Co. I 07/21/14	2901/58836 2901/59012	8.90
10-6010-60-6041 10-6010-60-6041	Oil filter - WIX 51607 Fuel filter - WIX 33357	Westown Auto Supply Co. I 07/30/14 Westown Auto Supply Co. I 07/30/14	2901/59012	12.03
10-6010-60-6041	Fuel filter - WIX 33358	Westown Auto Supply Co. 107/30/14 Westown Auto Supply Co. 107/30/14	2901/59012	9.56
10-6010-60-6041	Misc veh supls-Jul'14	Westown Auto Supply Co. 107/30/14 Westown Auto Supply Co. 107/30/14	2901/59008	4.48
10-6010-60-6041	Oil fuel filters(75%)-Aug'14	Westown Auto Supply Co. I 08/05/14	2901/59117	35.52
10-6010-60-6042	Topsoil/1cyd-07/23/14	Hinsdale Nurseries, Inc. 07/23/14	1476000	26.00
10-6010-60-6043	Topsoil/2cyds-Jul'14	Hinsdale Nurseries, Inc. 07/14/14	1474724	52.00
10-6010-60-6043	Topsoil/2cyds-Jul'14	Hinsdale Nurseries, Inc. 07/14/14	1474730	52.00
10-6010-60-6050	BAC Industries/HD brush grubbe	er Gary Gatlin 07/22/14	July2014	78.99
		Total For L	Oept 6010 Public Works	7,225.08
Dept 6020 Buildings & 0	Grounds			
10-6020-50-5052	HVAC maint/PD-Jul'14	Alliance Mechanical Servi07/28/14	16277/1115002	973.00
10-6020-50-5052	Garbage hauling/PW-07/22/14	Waste Management 08/01/14	2348456-2009-0	133.78
10-6020-50-5052	Garbage Hauling/VH-08/01/14	Waste Management 08/01/14	2351427-2009-5	100.99
10-6020-50-5052	Garbage Hauling/PD-08/01/14	Waste Management 08/01/14	2351466-2009-3	131.94
10-6020-50-5058	Mat rental/PD-07/22/14	Breens Cleaners 07/22/14	9028-337449	6.00
10-6020-50-5058	Mat rental/PD-07/29/14	Breens Cleaners 07/29/14	9028-337630	6.00
10-6020-50-5058	Cell cleaning-07/10/14	Service Master 08/01/14	169446	265.00
10-6020-50-5058	Mat rental/PD-08/05/14	Breens Cleaners 08/05/14	9028/337824	6.00 820.00
10-6020-50-5058 10-6020-50-5058	Janitorial service/PD-Aug'14 Janitorial service/PW-Aug'14	CleanNet of Illinois, Inc 08/01/14 CleanNet of Illinois, Inc 08/01/14	Aug2014 Aug2014	380.00
10-6020-50-5058	Janitorial service/VH-Aug'14	CleanNet of Illinois, Inc 08/01/14 CleanNet of Illinois, Inc 08/01/14	Aug2014 Aug2014	675.00
10-6020-50-5080	PW sewer charge-Jul'14	Flagg Creek Water Reclama 07/29/14	008917-000/Jul14	5.40
10-6020-60-6010	-	4 Industrial Electric Suppl 07/16/14	VILLA02/226517	126.95
10-6020-60-6010	Building supls/VH remodel-Jul		32060290/70429	9.53
			0ept 6020 Buildings & Grounds	3,639.59
		Total For F	Fund 10 General Fund	28,832.74
Fund 21 E-911 Fund				
Dept 7010 Special Rever				1 000 05
21-7010-50-5095 21-7010-50-5095	E911 line charge-Jul'14 E911 surcharge collection-Jun'	AT&T 07/16/14 1 Southwest Central 911 Sys08/05/14	630Z99786807/Jull4 June2014	1,030.86 1,200.48
		Total For D	Dept 7010 Special Revenue E-911	2,231.34
		Total For F	Fund 21 E-911 Fund	2,231.34
Fund 23 Hotel/Motel Tax				
Dept 7030 Special Reve	nue Hotel/Motel			1 100 00
23-7030-80-8012	Concert on the Green 8/1/14	Lisa Martusciello 08/01/14	AUG 01 2014	1,100.00
23-7030-80-8012	Car show trophies-Jun'14	Award Emblem Mfg. Co., In 06/19/14	503428/385317	279.50
23-7030-80-8050	Memorial video dvd copies-10/3		51162	70.00
23-7030-80-8050	Patriot award plaque-May14	Award Emblem Mfg. Co., In 05/16/14	503428/383783 503428/383847	96.00 4.40
23-7030-80-8050 23-7030-80-8050	Armed Forces Day award-May14	Award Emblem Mfg. Co., In 05/14/14 aw Award Emblem Mfg. Co., In 05/16/14	503428/383847 503428/384203	4.40 97.50
23-7030-80-8050	Coroplast sign patches & print	· · · ·	June2014	1,625.00
23-7030-80-8055	H/M marketing-Jul'14	Boost Creative Marketing 07/31/14	BURR-1086	4,885.00
23-7030-80-8055	H/M advertising-Jul'14	Boost Creative Marketing 07/31/14	BURR-1087	17,044.00
20 /000 00 0000		of the second sec		

Total For Dept 7030 Special Revenue Hotel/Motel

17,044.00 25,201.40

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 07/30/2014 - 08/09/2014

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GL Number	Invoice Line Desc		Invoice Date	Invoice		Amount
Fund 23 Hotel/Motel Tax Fur	nd					
			Total For Fund	23 Hotel/Motel Tax Fund		25,201.40
Fund 24 Places of Eating Ta						
Dept 7040 Restaurant/Place 24-7040-80-8056	of Eating Tax Restaurant mktg/less crdt-Jul14	Boost Creative Marketing	07/31/14	21024,21025,21026		1,650.00
24-7040-80-8056	Restaurant marketing-Jul'14	Boost Creative Marketing		BRREST-21027		12,940.00
			Total For Dept	7040 Restaurant/Place of Eating	т.	14,590.00
			Total For Fund	24 Places of Eating Tax		14,590.00
Fund 31 Capital Improvement						
Dept 8010 Capital Improveme 31-8010-70-7010	ent 1-55/CLR interchange imprv-Jul'	Hitchcock Design Group	07/23/14	16578		1,347.05
31-8010-70-7072	2014 Road Program	Central Blacktop Co., Inc		91609/#2		389,284.58
31-8010-70-7072	2014 MFT road pgm-Jul'14	Interra, Inc.	07/23/14	12104		13,523.00
31-8010-70-7072	Asphalt patching-Jul'14	Murphy Paving and Sealcoa	07/14/14	9325		17,790.00
			Total For Dept	8010 Capital Improvement		421,944.63
			Total For Fund	31 Capital Improvements Fund		421,944.63
Fund 32 Sidewalks/Pathway 1						
Dept 8020 Sidewalks/Pathway 32-8020-70-7053	y Mowing/CLR ROW-Jul'14	Royal Oak Landscaping, In	07/01/14	13254		470.00
			Total For Dept	8020 Sidewalks/Pathway		470.00
			Total For Fund	32 Sidewalks/Pathway Fund		470.00
Fund 34 Storm Water Manager						
Dept 8040 Storm Water Manag		Uinadala Nunaaniaa Tra	07/17/14	1475201		26.00
34-8040-70-7051 34-8040-70-7051	Topsoil (storm swr rprs) Jul'14 Grass seed turf blu 50 lb	Hinsdale Nurseries, Inc. Hinsdale Nurseries, Inc.		1475321 1475228		62.50
34-8040-70-7051	Topsoil for storm sewer repair	-		1475228		13.00
34-8040-70-7051	KLM Park berm recons/50% cost-J	-	07/28/14	07/28/14		6,408.75
		-	Total For Dept	8040 Storm Water Management		6,510.25
			Motal For Fund	24 Storm Water Management Fund		6,510.25
Fund 51 Water Fund			TOLAT FOR FUND	34 Storm Water Management Fund		8,510.25
Dept 6030 Water Operations						
51-6030-40-4032	Uniform rental-07/22/14	Breens Cleaners	07/22/14	9027-337455		93.12
51-6030-40-4032	Uniform rental-07/29/14	Breens Cleaners	07/29/14	9027-337636		93.12
51-6030-40-4032	Safety footwear/Kurek-Jul'14	Red Wing Shoe Store	07/21/14	45-7384		144.00
51-6030-40-4032	Uniform rental-08/05/14	Breens Cleaners	08/05/14	9027/337830		93.12
51-6030-50-5030	Telephone/well pumping line-Jul		07/22/14	630325420907/Jul14		258.74
51-6030-50-5030	Telephone/pumping stn-Jul'14	AT&T	07/18/14	630Z99575507/Jul14		580.73
51-6030-50-5030	Telephone/well monitor line-Jul		07/16/14	708Z40020907/Jul14		222.20
51-6030-50-5030	Ver. cell phone bill/11 pro-rat		07/21/14	9729062546		378.62
51-6030-50-5050	Tire replacement-unit#590/Jul14			109007		402.00
51-6030-50-5067	Sod/30 cyds-Jun'14	Hinsdale Nurseries, Inc.		1472046		270.90
51-6030-50-5067	Asphalt patching-Jul'14	Murphy Paving and Sealcoa		9325		6,375.00
51-6030-50-5080	Electric/well #4-Jul'14	COMED	07/22/14	0029127044/Jul14		324.36
51-6030-50-5080	Electric/well #5-Jul'14	COMED	07/22/14	4497129016/Jul14		241.56
51-6030-50-5080	Electric/PC-Jul'14	Constellation NewEnergy,		0016224268/Jul14		4,536.09
51-6030-60-6010 51-6030-60-6010	Top soil/6cyds-Jul'14 Top soil/5cyds-Jul'14	Hinsdale Nurseries, Inc. Hinsdale Nurseries, Inc.		1475881 1475891		156.00 130.00
		,				

GL NumberInvoice Line DescBOTH OPEN AND PAIDGL NumberInvoice Line DescVendorInvoice IFund 51 Water Fund Dept 6030 Water Operations6 pk of Shop TowelsMenards - Hodgkins07/21/1451-6030-60-6010% f Sol Copper WireMenards - Hodgkins07/21/1451-6030-60-60101/2" - 1" BRNZ Ground ClamMenards - Hodgkins07/21/1451-6030-60-6010Insect repellent/4-Jul'14Grainger07/25/1451-6030-60-6020Gas & diesel-Jul'14Speedway SuperAmerica LLC 07/27/1451-6030-60-6040Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/1451-6030-60-6040Unit #20 Skid Steer PartsWest Side Tractor Sales C 07/23/14	32060290/69703 9.39 32060290/69703 39.94 32060290/69703 41.58 9500036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
Dept 6030 Water Operations 51-6030-60-6010 6 pk of Shop Towels Menards - Hodgkins 07/21/14 51-6030-60-6010 #6 SOL Copper Wire Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 Insect repellent/4-Jul'14 Grainger 07/25/14 51-6030-60-6020 Gas & diesel-Jul'14 Speedway SuperAmerica LLC 07/27/14 51-6030-60-6040 Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/14 51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	32060290/69703 39.94 32060290/69703 41.58 95000036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6010 6 pk of Shop Towels Menards - Hodgkins 07/21/14 51-6030-60-6010 #6 SOL Copper Wire Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 Insect repellent/4-Jul'14 Grainger 07/25/14 51-6030-60-6020 Gas & diesel-Jul'14 Speedway SuperAmerica LLC 07/27/14 51-6030-60-6040 Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/14 51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	32060290/69703 39.94 32060290/69703 41.58 95000036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6010 #6 SOL Copper Wire Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 Insect repellent/4-Jul'14 Grainger 07/25/14 51-6030-60-6020 Gas & diesel-Jul'14 Speedway SuperAmerica LLC 07/27/14 51-6030-60-6040 Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/14 51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	32060290/69703 39.94 32060290/69703 41.58 95000036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6010 1/2" - 1" BRNZ Ground Clam Menards - Hodgkins 07/21/14 51-6030-60-6010 Insect repellent/4-Jul'14 Grainger 07/25/14 51-6030-60-6020 Gas & diesel-Jul'14 Speedway SuperAmerica LLC 07/27/14 51-6030-60-6040 Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/14 51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	32060290/69703 41.58 95000036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6010 Insect repellent/4-Jul'14 Grainger 07/25/14 51-6030-60-6020 Gas & diesel-Jul'14 Speedway SuperAmerica LLC 07/27/14 51-6030-60-6040 Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/14 51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	4 95000036596 49.72 1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6020Gas & diesel-Jul'14Speedway SuperAmerica LLC 07/27/1451-6030-60-6040Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/1451-6030-60-6040Unit #20 Skid Steer PartsWest Side Tractor Sales C 07/23/14	1001519840/Jul14 296.15 LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6040Husqvarna 24" Concrete Saw Blad Carroll Distributing & 07/14/1451-6030-60-6040Unit #20 Skid Steer PartsWest Side Tractor Sales C 07/23/14	LE002810 700.00 N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
51-6030-60-6040 Unit #20 Skid Steer Parts West Side Tractor Sales C 07/23/14	N05795 7.97 62786381 62.86 2901/58836 100.14 2901/59008 1.49
	62786381 62.86 2901/58836 100.14 2901/59008 1.49
	2901/58836 100.14 2901/59008 1.49
51-6030-60-6041 Vehicle parts/unit 318-Jul'14 FleetPride, Inc. 07/30/14	2901/59008 1.49
51-6030-60-6041 Misc. vehicle filters-Jul'14 Westown Auto Supply Co. I 07/21/14	
51-6030-60-6041 Misc veh supls-Jul'14 Westown Auto Supply Co. I 07/30/14	2901/59117 11.84
51-6030-60-6041 Oil fuel filters(25%)-Aug'14 Westown Auto Supply Co. I 08/05/14	
Total For	r Dept 6030 Water Operations 15,620.64
Total For	r Fund 51 Water Fund 15,620.64
Fund 52 Sewer Fund	
Dept 6040 Sewer Operations	
52-6040-40-4032 Uniform rental-07/22/14 Breens Cleaners 07/22/14	
52-6040-40-4032 Uniform rental-07/29/14 Breens Cleaners 07/29/14	
52-6040-40-4032 Uniform rental-08/05/14 Breens Cleaners 08/05/14	
52-6040-50-5030 Telephone/H'Flds L.SJul'14 AT&T 07/13/14	4 630321967907/Jul14 77.74
Total For	r Dept 6040 Sewer Operations 164.65
Total For	r Fund 52 Sewer Fund 164.65
Fund 61 Information Technology Fund	
Dept 4040 Information Technology	
61-4040-40-4040 Burr-ridgeevents.com reg/jul'14 Mb Financial Card Service 07/24/14	4 1258/July2014 6.99
61-4040-50-5020 IT support 07/21 thru 08/04 Orbis Communications 08/04/14	· · ·
61-4040-50-5030 Mobile data services-Jul'14 Verizon Wireless 07/21/14	
61-4040-50-5050 Memory upgrades-Jul'14 Mb Financial Card Service 07/24/14	
61-4040-50-5050 Memory upgrades-Jul'14 Mb Financial Card Service 07/24/14	l 1258/July2014 217.87
61-4040-50-5061 Police Scheduler upgrade-Jul'14 Mb Financial Card Service 07/24/14	1258/July2014 249.00
61-4040-70-7000 Wireless power supply-Aug'14 Convergence Technologies, 08/04/14	
61-4040-70-7000 Wireless repairs-Jul'14 Orbis Communications 08/04/14	
Total For	r Dept 4040 Information Technology 3,825.74
Total For	r Fund 61 Information Technology Fund 3,825.74

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Invoice Line Desc

GL Number

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 07/30/2014 - 08/09/2014 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID Vendor Invoico Data

Vendor Invoice Date Invoice Amount Fund Totals: Fund 10 General Fund Fund 21 E-911 Fund Fund 21 E-911 Fund 22,231 34

runa 10 General Funa	
Fund 21 E-911 Fund	28,832.74
Fund 23 Hotel/Motel Tax Fund	2,231.34 25,201.40
Fund 24 Places of Eating Tax	
Fund 31 Capital Improvements Fund	14,590.00
Fund 32 Sidewalks/Pathway Fund	421,944.63
Fund 34 Storm Water Management Fi	470.00
Fund 51 Water Fund	6,510.25
	15,620.64
Fund 52 Sewer Fund	164.65
Fund 61 Information Technology F	3,825.74
Total For All Funds:	519,391.39

519,591.39

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