

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

**November 24, 2014
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Maura Fitzgerald, Elm 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. Receive and File Draft Stormwater Committee Meeting of November 11, 2014
- *B. Receive and File Draft Pathway Commission Meeting of November 13, 2014
- *C. Receive and File Draft Plan Commission Meeting of November 17, 2014

6. ORDINANCES

- *A. Approval of An Ordinance Granting a Conditional Sign Approval as per the Village of Burr Ridge Sign Ordinance for Approval of a Subdivision Entryway Sign (S-07-2014: Garywood Drive – Burr Ridge Meadows Subdivision)
- *B. Approval of Ordinance Authorizing the Sale by Public Auction of Property Owned by the Village of Burr Ridge

7. RESOLUTIONS

8. CONSIDERATIONS

- A. Consideration of Recommendation to Award Contract for Landscape Services to The TLC Group, Inc.
- *B. Approval of Recommendation to Ratify Emergency Purchase of Water Division Replacement Interrogator
- *C. Approval of Recommendation to Authorize Purchase of Replacement Vehicle #37 (DPW Plow Truck)
- *D. Approval of Request for Tuition Reimbursement for Police Officer Megan Smith

- *E. Approval of Proclamation Designating December 2014 as National Drunk and Drugged Driving Prevention Month
- *F. Approval of the Vendor List in the amount of \$860,016.83 for all funds, plus \$247,703.30 for Payroll, for a Grand Total of \$1,107,720.13, which includes Special Expenditures of \$17,935.29 to Homer Tree Care for tree removal (78); \$31,411.17 to Homer Tree Care for EAB tree removal (138); \$470,000.00 to US Bank for GO Series 2003 principal; \$22,707.50 to US Bank for GO Series 2003 interest; and \$51,931.25 to US Bank for Debt Crt Series 2012 interest
- G. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. AUDIENCE

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of November 24, 2014
DATE: November 21, 2014

PLEDGE OF ALLEGIANCE – Maura Fitzgerald, Elm School

6. ORDINANCES

A. Conditional Sign Approval (Burr Ridge Meadows)

Please find attached a letter from the Plan Commission recommending approval of a request by the Burr Ridge Meadows Homeowners Association for a new subdivision entryway sign. Also attached is an Ordinance approving the conditional sign request. The proposed sign complies with all requirements of the Sign Ordinance and Subdivision Ordinance.

It is our recommendation: that the Board concurs with the Plan Commission and approves the Ordinance.

B. Sale of Village-Owned Property

Enclosed is an Ordinance authorizing the sale of Village-owned Police vehicles at an auction being conducted by www.propertyroom.com and Copart, Inc. that will be held after December 1, 2014. The Village of Burr Ridge has customarily disposed of surplus equipment at auction so as to minimize Village efforts marketing the sale of items with minimal value. This year, the following vehicles are recommended for sale at the auction:

<u>I.D./SERIAL NUMBER</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>MIN VALUE</u>	<u>MILEAGE</u>
2FABP7BV9AX135217	2010	Ford	Crown Victoria	\$500.00	106,961
2B3KA43HX7H845542	2007	Dodge	Charger	\$500.00	100,232

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

8. CONSIDERATIONS

A. Contract for Landscape Services

The Village has solicited prices for aggregated landscape services, as requested by the Village Board. Previously, some landscape services were performed under separate contracts based upon service type and funding source. This year, the landscape maintenance contract was aggregated to include services across all service areas and funds (with the exception of

specialized services such as native area prescribed burns and tallgrass maintenance).

Work under this contract will include the following services, for a three year contract term (April 1 – November 1, 2015 - 2017). Work has been divided into a base bid and option bids in order to differentiate costs between funds and to provide the Village with the opportunity to award portions of the contract to alternate bidders, if advantageous to the Village. The bid segmentation includes the following categories:

Base Bid (Hotel-Motel Fund)

- Maintenance of three (3) County Line Road Medians
- Maintenance of three (3) Primary Gateways
- Maintenance of six (6) Secondary Gateways
- Maintenance of the “Four Corners” landscaping (corners of Burr Ridge Parkway and County Line Road)
- Monthly mowing of the I-55/County Line Road interchange
- Maintenance of the I-55/County Line Road enhancement plantings
- Supplemental work: Due to the fact that this contract deals with live material, it often becomes necessary to have the contractor undertake supplemental work (repairs following traffic accidents, replacement of diseased plant material, enhancements prior to special events). In order to coordinate these activities, the contract includes a provision for supplemental work.

Option Bid 1 (Pathway Fund)

- Mowing of the County Line Road parkway between the sidewalk and the roadway, from 79th Street to 91st Street.

Option Bid 2 (General Fund Fund)

- Maintenance of turf grass areas at the Municipal Campus, including the Village Hall, Police Station, and Veteran’s Memorial
- Maintenance of designated landscape beds at the Municipal Campus, including Village Hall, Police Station, and the Veteran’s Memorial

Four bidders attended the mandatory pre-bid meeting, and four bids were received. The low bid for the Base bid and Option Bid 2 was submitted by the TLC Group. The low bid for Option Bid 1 was submitted by Premier Landscape Services, with the TLC Group providing a price \$485 higher. A summary of the submitted bids and a comparison to 2014 prices is attached, along with TLC’s bid proposal.

In summary, Village staff recommends that contracts be aggregated with the aggregate low bidder, the TLC Group. This will result in a total 2016 and 2017 Landscape Maintenance contract cost of \$58,693.25, which is a reduction of \$4,694 (7.5%) from 2014 prices, even with the expansion of the scope to include the I-55 bridge enhancements. Contractual costs for 2015 include an additional discount to account for the fact that the I-55/CLR bridge

enhancement plants will be under warranty. The 2015 Landscape Maintenance contract cost will be \$53,551.25, which represents a savings of \$9,836 (15.5%) when compared to current costs.

The Village has met with the low bidder, the TLC Group, Ltd, and has checked references to ensure that the expected quality of work can be provided. The TLC Group was previously the Village's contractor from 2009-2011. The Village finds that the low-bid contractor is competent and capable of performing the work at the proposed price.

It is our recommendation: that a three-year contract be authorized with the TLC Group, of Clarendon Hills, IL, for Landscape Maintenance Services, in the amount of \$53,551.25 for 2015, and \$58,693.25 for 2016 and 2017, plus as needed supplemental services in accordance with the contractor labor and material schedule.

B. Emergency Purchase of Water Division Replacement Interrogator

During the week of November 10th, one the Village's water meter reading interrogators failed. The water meter interrogator is the device which is used to access water consumption data for utility billing purposes. In order to complete the meter routes in the designated period of time, it is necessary to have two functioning interrogators, one for each meter reading employee. A replacement interrogator was purchased on November 13, 2014.

This item exceeds the purchasing authority of the Village Administrator, and is therefore placed on the agenda for ratification.

It is our recommendation: that the emergency purchase of a replacement meter reading interrogator, in the amount of \$7,180, be ratified by the Village Board.

C. Purchase of Replacement Vehicle #37 (DPW Plow Truck)

The FY 2014-15 Equipment Replacement Budget includes \$155,000 for the replacement of Unit #37, which is currently a 1999 Navistar 2-ton Dump Truck.

The Village is a member of the State of Illinois Purchasing Cooperative, which provides competitive pricing for vehicles and other equipment. The low bid for the International single-axle dump truck has been awarded to Rush Truck Sales, of Springfield, Illinois. The contract for this vehicle runs through December 2014, after which time the price will increase. Vehicles which are ordered prior to that time are expected for delivery in approximately 10 months. The price for the specified equipment and dump body, pursuant to the low bid award through the State of Illinois Purchasing cooperative is summarized following:

Base vehicle with options (Navistar single-axle dump truck)	\$68,906.00
Monroe stainless steel dump body (hydraulics, controls, plow equip)	\$86,547.00
<u>License/Title:</u>	<u>\$ 105.00</u>
Total vehicle/body/equipment/controls:	\$155,558.00
Minus trade-in of existing unit:	\$(19,000.00)
Total Vehicle & Equip Cost (after Trade-in)	\$136,558.00

It is our recommendation: that the contract for the purchase of the vehicle replacement for unit #37 be made through the State Purchasing Cooperative, at the awarded competitive low bid cost of \$136,558.00.

D. Tuition Reimbursement (Police Officer Megan Smith)

Officer Smith has requested tuition assistance while pursuing her Master's Degree. Officer Smith has enrolled in the Master of Arts (M.A.) in Forensic Psychology at the Chicago School of Professional Psychology. This program trains students to apply psychology within the law enforcement field. The M.A. in Forensic Psychology also helps students understand the types of behavior encountered by police on a daily basis. Sufficient funds have been budgeted for this purpose.

It is our recommendation: that the request for tuition reimbursement for Police Officer Megan Smith be approved.

E. Proclamation – Drunk and Drugged Driving Prevention Month

The Illinois Department of Transportation, Division of Traffic Safety, has designated December as National Drunk and Drugged Driving Prevention Month. Enclosed is a Proclamation in support of this designation

It is our recommendation: that the Proclamation be approved.

F. Vendor List

Enclosed is the Vendor List in the amount of \$860,016.83 for all funds, plus \$247,703.30 for Payroll, for a Grand Total of \$1,107,720.13, which includes Special Expenditures of \$17,935.29 to Homer Tree Care for tree removal (78); \$31,411.17 to Homer Tree Care for EAB tree removal (138); \$470,000.00 to US Bank for GO Series 2003 principal; \$22,707.50 to US Bank for GO Series 2003 interest; and \$51,931.25 to US Bank for Debt Crt Series 2012 interest.

It is our recommendation: that Vendor List be approved.

**MINUTES
STORMWATER MANAGEMENT COMMITTEE MEETING
November 11, 2014**

CALL TO ORDER

Chairman Guy Franzese called the meeting to order at 7:00 PM

ROLL CALL

Present: Chairman Guy Franzese, Trustee Len Ruzak, Nancy Montelbano, Alice Krampits, Wayne Mrjenovich

Absent: Trustee Al Paveza, Wil Wilcox

Also Present: Village Administrator Steve Stricker, Public Works Director/Village Engineer Paul May

APPROVAL OF MINUTES

A **motion** was made by Nancy Montelbano to approve the minutes of July 15, 2014. The motion was **seconded** by Alice Krampits and **approved** by a vote of 4-0, with Len Ruzak abstaining.

STORMWATER SEMINAR OFFERED BY DU PAGE COUNTY

Public Works Director Paul May indicated that DuPage County and the Conservation Foundation are offering a free Stormwater Seminar on November 20 at Benedictine University from 4:00 to 6:00 p.m. He stated that Committee members that would like to attend can RSVP directly to the Conservation Foundation. Chairman Franzese suggested that this information be sent to the Homeowners' Association presidents. In response, Mr. May stated that he believed that the notice had already been sent to the HOA presidents, but if not, he would send it out to them.

WOODCREEK HOA OUTLOT MAINTENANCE

Public Works Director Paul May reminded the Committee that, in the spring and early summer of 2014, the Village was contacted by area residents and DuPage County Staff relative to stream maintenance along the regulatory flood plain of the 62nd Street ditch. The issue in question was in regard to maintenance of the Woodcreek HOA outlot, particularly in regards to periodic removal of floatable debris from the flood plain. He indicated that the HOA was not originally responsive to our request to have the stream cleaned and, therefore, this issue was presented to the Stormwater Committee at its last meeting. Mr. May stated that subsequent to the last Stormwater Committee meeting, he held a meeting with the representatives of the Woodcreek HOA and surrounding neighbors on July 21, which was very constructive, and as a result of that meeting, the Woodcreek HOA completed all the necessary work to clean the stream to the satisfaction of the Village. Mr. May presented some before and after photos showing that this work had been completed. He stated that, in the

area along the Village right-of-way, the Public Works Department helped clean the area and that he will be watching in the future to make sure that the HOA continues to maintain this area as necessary.

In response to a question from Committee member Wayne Mrjenovich as to why they finally complied, Mr. May stated that he believed that it was because they knew that the Stormwater Committee reviewed this issue in July and directed Staff to take legal action if they didn't comply.

Chairperson Franzese complimented Mr. May in coordinating this work. He stated that the area looks much better and that, as a result, it will be much easier to maintain in the future.

In response to a question from Trustee Len Ruzak regarding the last time we sent notifications to HOAs to maintain their streams, PW Director May stated that he usually sends out letters to residents in the spring. Trustee Ruzak suggested that letters be sent to residents who are adjacent to the 79th Street ditch, especially along Hamilton Avenue, to ask them to clean their stream. Mr. May stated that he would also send letters to these residents in the spring, which he felt was the better time to do so prior to the spring brush pickup program. He stated that he would send letters in the spring to residents along the 62nd Street ditch and Flagg Creek as well.

DRAINAGE CONCERNS BETWEEN CARRIAGE WAY CONDOS AND TOWER DRIVE

Chairman Franzese stated that he was contacted by representatives of the Carriage Way Condo Association regarding the volume of water and associated erosion along the HOA south lot line, which is adjacent to the Tower Drive industrial properties and asked that this item be placed on the agenda.

Mr. May stated that he reviewed the site and has discussed this issue with affected residents. He stated that the Carriage Way Condo Association representatives have identified the Tower Drive properties as a partial source of the runoff. He stated that the industrial properties on Tower Drive were developed prior to the requirement for stormwater storage detention facilities and, therefore, most of the properties along Tower Drive were permitted without detention according to the regulations at that time. He stated that, if properties on Tower Drive were to be redeveloped, they may be required to install a detention facility in accordance with current regulations.

Mr. May stated that he and Chairman Franzese inspected the site on Friday, September 5, and on other occasions have independently observed the drainage way under high flow conditions. He stated that his initial discussions with the HOA indicated that they would like to facilitate a solution that eliminates or reduces the apparent source of runoff from the Tower Drive industrial properties. He indicated that State law does not allow for drainage to be blocked, but that there are some other low-cost things that they could do to help the problem.

In response to a question from Committee member Mrjenovich, Mr. Harry Levi, of the Carriage Way Condo Association stated that the problem has come up in the last year or two.

He stated that they have consulted with an engineer who indicated that it would cost \$150,000-\$200,000 to fix the problem.

The issue of drainage law was discussed. PW Director May stated that the higher elevation property has the right to drain water onto the property that is lower in elevation than them. The lower property has the right to manage the water runoff, but not to obstruct it.

In response to a question regarding whether the Carriage Way Club stormwater system, which is located downstream from Carriage Way Condos, is large enough to handle large storms, Mr. May stated that there would be some severe storm events that will exceed the capacity of the pipe, but that the surface overflow routes are designed to convey the excess flow

In response to a question from Mrs. Pat Bolin, resident of the Carriage Way Condos, Mr. May stated that the large pond into which the Carriage Way Club drains is the responsibility of the Park District.

After some additional discussion, the homeowners thanked the Committee and Mr. May for listening to their concerns. Mrs. Bolin stated that they don't want to cause additional problems for the properties downstream, which would be the Carriage Way Club Subdivision, and would work with their engineer and the Village Engineer to ensure that is the case.

79TH STREET DITCH FLOODPLAIN

Public Works Director Paul May indicated that he distributed engineering studies regarding the 79th Street ditch and that it has been studied on at least four occasions over the years by various engineering firms. He stated that the road can be raised, but that it would be extremely costly. In response to a question from Committee member Alice Krampits, Mr. May stated that he has been contacted by resident Pat Svatos, who had previously stated concerns regarding cattails growing on her property. Ms. Krampits also stated that she felt that Mr. Layland might be filling his property. In response, Mr. May stated that Mr. Layland can fill in certain areas, but not in the floodplain and, if he does, residents should call Mr. May so that he can investigate.

The issue of why stormwater does not flow well over land from Drew Avenue to County Line Road in major storms was discussed. Mr. May stated that the major reason why this is the case is because the area is so flat and the difference in elevation is only 6 inches between Drew Avenue and County Line Road. He stated that the stormwater system is set up in a saw-tooth type of design where little pockets are designed to hold and fill up with water before it flows overland, and then it fills up the next section, all the way along the line. In response to a question from Administrator Stricker, Mr. May stated that the storm sewer from Drew Avenue to County Line Road was last rodded in 2010.

The Committee briefly discussed the possibility of a project on the Layland property that would detain additional storm water. Again, Mr. May stated that, although it may be feasible, it would be extremely expensive and would not eliminate flooding. Administrator Stricker

stated that this issue was looked at in great detail when the County created the Flagg Creek Watershed Plan back in 1997 and they deemed that that project was not grant worthy.

In summary, PW Director May once again indicated that the road could be raised out of the floodplain, but that it would cost millions of dollars and there would be no guarantee that it still would not flood in major storms.

Committee member Mrjenovich stated that he agreed that there was no cost-effective solution to this problem. Committee member Nancy Montelbano suggested that this issue once again be tabled indefinitely.

AUDIENCE DISCUSSION

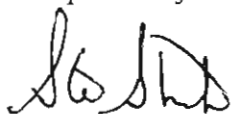
Mr. Krampits, of 7515 Drew Avenue, stated that his property is lower than his neighbors and that his property is ponding. PW Director May stated that he has visited the site and understands the concern and suggested that Mr. Krampits consider the possibility of raising his property to allow the water to flow from the high end to the low end. He once again referred to the land owner's rights information that he had provided the Committee members, which would dictate what Mr. Krampits could and could not do to fix his low spot.

Problems associated with drainage in the Bartlett Estates Subdivision were discussed and PW director May indicated that, during the time the subdivision was developed back in the 1950s or before, there was no requirement for stormwater detention and, therefore, no engineering records existed. In response to a question from Committee member Mrjenovich, Mr. May stated that newer subdivisions that do have engineering plans can be checked to see if something had changed on the site and that the Village could then take action against a property owner if it was determined that changes had been made illegally.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Len Ruzak to adjourn the meeting. The motion was **seconded** by Nancy Montelbano and **approved** by a vote of 5-0. The meeting was adjourned at 8:35 p.m.

Respectively submitted,



Steve Stricker
Village Administrator

SS:bp

PATHWAY COMMISSION

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF NOVEMBER 13, 2014

1. **CALL TO ORDER:** The meeting was called to order at 7:00 p.m.
2. **ROLL CALL:**
 - PRESENT:** Chairperson Pat Liss, Commissioner John Pacocha, Commissioner Luisa Hoch and Commissioner Todd Davis
 - ABSENT:** Commissioner Marilou McGirr
 - ALSO PRESENT:** Community Development Director Doug Pollock and Trustee John Manieri

3. **APPROVAL OF SEPTEMBER 11, 2014 MINUTES**

A **MOTION** was made by Commissioner Pacocha and **SECONDED** by Chairperson Liss to approve the September 11, 2014 minutes. The motion was approved by a 2 - 0 voice vote of the Pathway Commission with Commissioners Hoch and Davis abstaining.

4. **REVIEW OF DRAFT STREET AND PATHWAY MAP;**

Mr. Pollock described the draft street and pathway map and said staff has been working on the map for some time and wanted additional input from the Pathway Commission.

Commissioner Davis asked if the planned sidewalks could be added to the map. He mentioned the three projects currently planned for 2015 and 2016 including the German Church Road sidewalk, the County Line Road sidewalk and the 79th Street sidewalk.

Mr. Pollock noted that some of the line spacing and justification were off.

Commissioner Hoch said that the paragraph regarding the library may not be accurate as far as the fees charged for out of district residents.

Chairperson Liss said the paragraph regarding voter registration should be checked for accuracy as well.

A **MOTION** was made by Commissioner Davis and **SECONDED** by Chairperson Liss to approve the street and pathway map with the addition of the planned sidewalks and with the changes noted herein. The motion was approved by a unanimous voice vote of the Pathway Commission.

5. **REQUEST FOR SIDEWALK BENCHES – County Line Road and Madison Street**

Mr. Pollock said that a resident had asked about the possibility of getting some benches placed along the sidewalks adjacent to County Line Road and Madison Street. Mr. Pollock said that staff told the resident they would forward the inquiry to the Pathway Commission.

Chairperson Liss said that she thinks it would be a good idea.

Commissioner Hoch said that they would have to be located in front of ponds and other open spaces to avoid being next to someone's home. She suggested also that the location where a gazebo was located and removed next to Ambriance! be considered.

Chairperson Liss suggested the corner of County Line Road and Burr Ridge Parkway where the brick plazas are located.

Commissioner Pacocha said that the Pathway fund did not have sufficient money to pay for benches and suggested the Board consider alternative funding.

A **MOTION** was made by Commissioner Pacocha and **SECONDED** by Commissioner Davis to recommend to the Board that that the Pathway Commission would be willing to undertake placement of benches in front of open spaces if funding can be provided from sources other than the Pathway fund including but not limited to the hotel motel tax fund. The motion was approved by a unanimous voice vote of the Pathway Commission.

6. SIDEWALK MAINTENANCE – Asphalt Sidewalk Replacement

Chairperson Liss said this was a continuing discussion from the previous meeting. Mr. Pollock added that staff was looking for the Pathway Commission to prioritize future replacement of asphalt sidewalks with concrete.

Commissioner Pacocha said that he was surprised that the asphalt sidewalks were in better condition than he had expected.

Chairperson Liss said that the Kraml sidewalk on Madison Street has a depression which can be very dangerous. She said it gets very slick when wet and needs to be re-graded.

Commissioner Davis said he agrees with the rankings provided before the meeting by Commissioner Hoch with the Kraml sidewalk being the worst. He said that some of the sidewalks are in good condition but just have some bad spots.

Chairperson Liss said she talked with Village Engineer Paul May about patching the sidewalks and that patching may be a good option.

Commissioner Pacocha asked if the patching should be done with concrete or with asphalt.

Chairperson Liss said that Mr. May had suggested having an intern do an up to date evaluation next summer and to look for patching opportunities.

Commissioner Pacocha said that it appears to be the consensus of the Commission that the Kraml sidewalk is the worst. He suggested having the Village Engineer evaluate Kraml to determine if it can be patched or would be more cost efficient to replace. He said this would be a good test case.

In response to a question, Mr. Pollock said that staff will proceed with the assumption that all replacement will be with 5 foot wide concrete.

Commissioner Pacocha said that he is opposed to exact replacement because in some areas additional work will be required to resolve depressed areas and drainage issues. He said more engineering would have to be done which would add to the cost and he said he needs more information before making a final decision.

Chairperson Liss summarized that the Commission would like more information on patching versus replacement with a detailed analysis of the Kraml sidewalks as a test case.

Commissioner Hoch added that the water issues should be addressed.

Commissioner Pacocha said that the Village Engineer should also look at the Ambriance! sidewalk on County Line Road to see if patching would be sufficient.

7. BOARD REPORT

Mr. Pollock that there was nothing to report from the Board of Trustees relative to the Pathway Commission.

8. OLD/NEW BUSINESS

There was no old or new business.

9. ADJOURNMENT

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Hoch to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:37 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
NOVEMBER 17, 2014

1. ROLL CALL

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

ROLL CALL was noted as follows:

PRESENT: 6 – Stratis, Hoch, Grunsten, Praxmarer, Grela, and Scott

ABSENT: 2 – Sheth, and Trzupek

Also present was Community Development Director Doug Pollock

Vice Chairperson Grunsten presided over the meeting due the absence of Chairman Trzupek.

2. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to approve minutes of the September 15, 2014 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 5 – Grela, Hoch, Grunsten, Praxmarer, and Scott

NAYS: 0 – None

ABSTAIN: 1 – Stratis

MOTION CARRIED by a vote of 5-0.

3. PUBLIC HEARINGS

There were no public hearings scheduled.

4. CORRESPONDENCE

There were no questions or comments regarding the Board Report or the Building Report.

5. OTHER CONSIDERATIONS

A. S-07-2014: Burr Ridge Meadows; Subdivision Entryway Sign

Mr. Pollock described this request for a replacement subdivision entryway sign at the Garywood Drive entrance to Burr Ridge Meadows. He said all new subdivision signs

require conditional sign approval. Mr. Pollock concluded that the proposed sign complies with the Sign Ordinance and the Subdivision Ordinance.

Mr. Rob Eiler was present as the representative of the Burr Ridge Meadows Homeowners Association. He said the existing sign is located on private property and is not very visible. He said the new sign would be located on common property and would be more visible.

Commissioner Stratis said that he has no questions in that the sign complies with all codes.

Commissioner Hoch confirmed that there would be uplighting on the sign. Mr. Eiler said it would be low voltage lighting. He said the trees that are being planted are also more open so that motorists can see through the median.

Commissioner Praxmarer commended the plan submittal.

Commissioner Grela concurred and said the plans should be used as an example for other petitioners.

Commissioner Scott said he agreed with the previous comments.

Vice Chairperson Grunsten asked if the project was fully funded. Mr. Eiler said it was and was anticipated to be built in 2015. He said it has already been approved by the Homeowners Association.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Scott to recommend approval of S-07-2014 as submitted.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Scott, Hoch, Grunsten, Praxmarer, and Grela

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

B. S-08-2014: Sign Ordinance Amendment – Temporary Grand Opening Signs

Mr. Pollock said that staff often gets phone calls from new businesses asking about using temporary signs to announce their openings. He said that the Sign Ordinance does not permit any type of temporary signs for businesses. Mr. Pollock said anytime they get lots of requests on a matter, staff likes to bring it to the Plan Commission for consideration. He said that if the Commission wants to consider temporary signs for grand openings, staff would do some more research and bring more information to a future Plan Commission meeting.

Commissioner Scott said he would be open to the idea if it were clearly regulated and limited to a minimum amount of signage.

Commissioner Grela said he was on a Committee in the past to look at expanding the sign regulations for businesses. He said he would be concerned about how long the signs would be allowed, how many and how big the signs would be. He asked if the signs would be limited to restaurants or retail or if they would be allowed for all businesses. He said all these issues are worth discussing and that he would also like to know what other Villages allow.

Commissioner Praxmarer said she is open to the idea but would want more details about materials, size, and duration before deciding.

Commissioner Stratis said he agrees we should look into this question. He said he begins any discussion about signs with a bias against allowing too many signs. He said he would never agree to off-premise signs.

Commissioner Hoch and Vice Chairperson Grunsten said they agree with the previous comments.

C. PC-06-2014: Approval of 2015 Plan Commission Meeting Schedule

Mr. Pollock presented the 2015 Plan Commission schedule including meeting dates and designations for Village Board meeting representatives.

A **MOTION** was made by Commissioner Praxmarer and **SECONDED** by Commissioner Scott to approve the 2015 schedule as submitted. The **MOTION** was unanimously approved by **VOICE VOTE** of the Plan Commission.

6. FUTURE SCHEDULED MEETINGS

Vice Chairperson Grunsten noted that the next scheduled meeting of the Plan Commission is December 1, 2014.

7. ADJOURNMENT

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to **ADJOURN** the meeting at 7:56 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 7:56 p.m.

**Respectfully
Submitted:**

December 1, 2014

J. Douglas Pollock, AICP

ORDINANCE NO. A-923-__-14

AN ORDINANCE GRANTING A CONDITIONAL SIGN APPROVAL
AS PER THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF A
SUBDIVISION ENTRYWAY SIGN

(S-07-2014: Garywood Drive - Burr Ridge Meadows Subdivision)

WHEREAS, an application for a variation of the Village of Burr Ridge Sign Ordinance for certain real estate has been filed with the Community Development Director of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Sign Ordinance; and

WHEREAS, said Plan Commission of this Village considered the question of granting said conditional sign approval on November 17, 2014, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for sign variations, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

Section 1: All documentation submitted at the aforesaid Plan

Commission meeting is hereby incorporated by reference. This President and Board of Trustees find that the granting of the sign variations indicated herein is in the public good and is in the best interests of the Village of Burr Ridge and its residents, is consistent with and does foster the purposes and spirit of the Burr Ridge Sign Ordinance as set forth in Article I thereof.

Section 2: That this President and Board of Trustees, after considering the report, findings, and recommendations of the Zoning Board of Appeals and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the applicant for the variation for the property located on Garywood Drive, Burr Ridge, Illinois, and known as the Burr Ridge Meadows Subdivision is the Burr Ridge Meadows Homeowners Association. (Hereinafter "Applicant"). The applicant requests conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance to replace an existing subdivision sign.
- B. That the sign is consistent with the regulations for a Subdivision Entryway Sign.

Section 3: That a conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance ***is hereby approved*** for the property commonly known as Burr Ridge Meadows Subdivision.

Section 4: That the approval of this variation is subject to compliance with the submitted plans attached hereto as Exhibit A.

Section 5: That 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 24th day of November, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

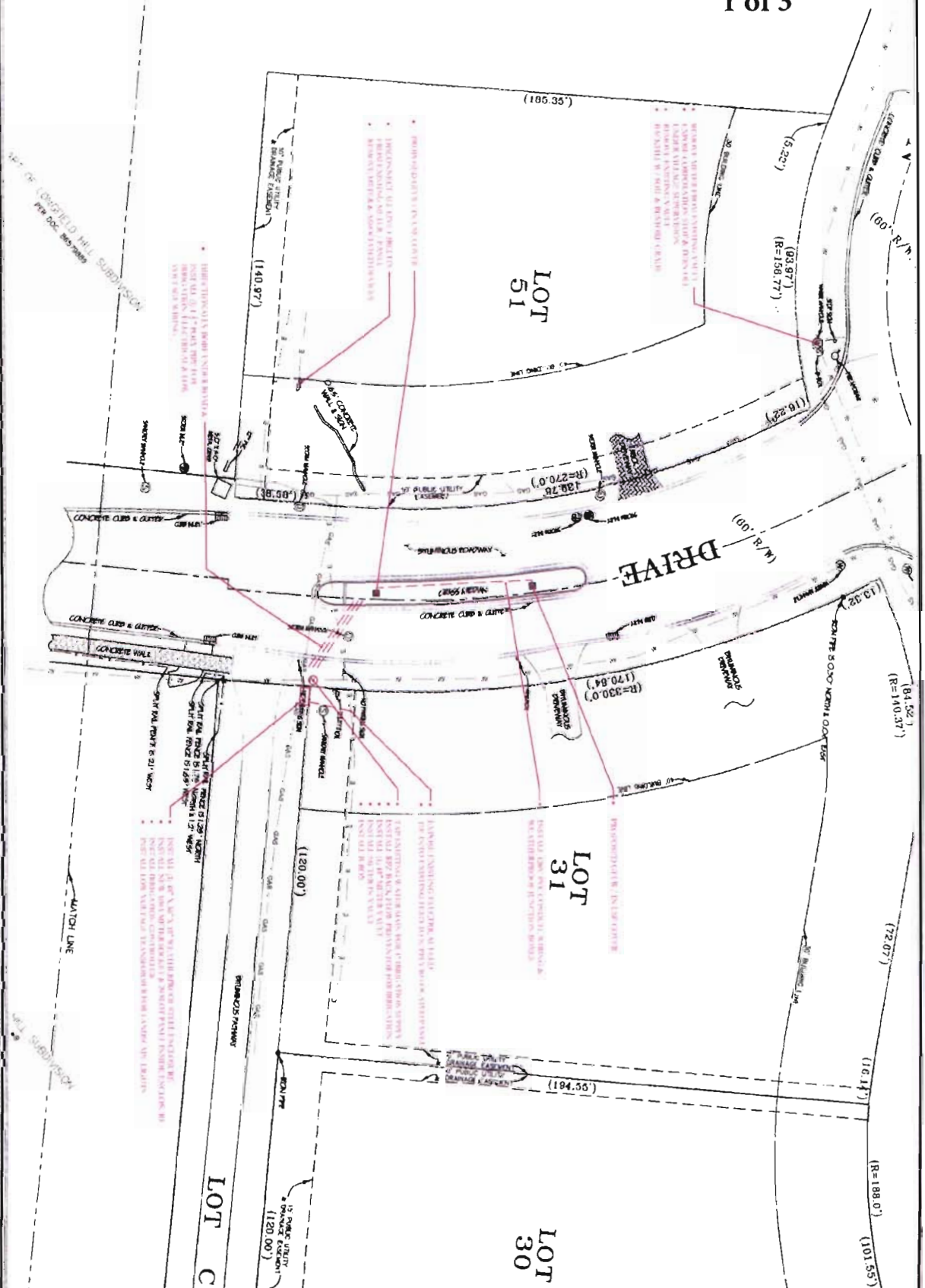
APPROVED by the President of the Village of Burr Ridge on this 24th day of November, 2014.

Village President

ATTEST:

Village Clerk

~~Exhibit A~~
1 of 3



Author's address: Department of Mathematics, University of California, San Diego, La Jolla, CA 92037, USA.
E-mail: shashank@ucsd.edu

Scale
1" = 30'

Permit Plan Utility

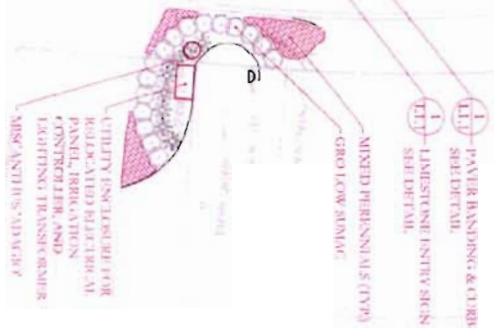
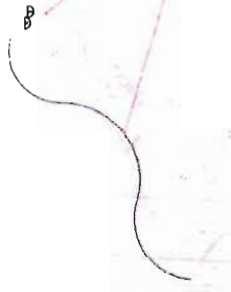
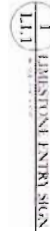
for each row

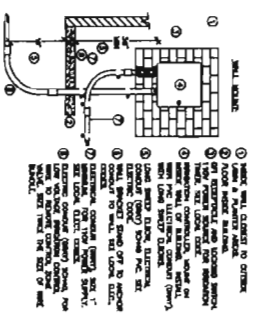
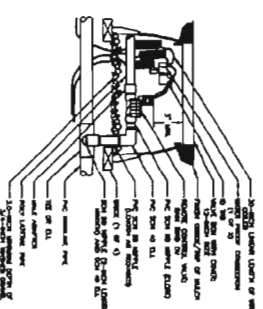
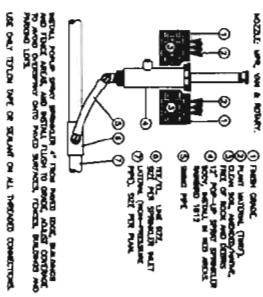
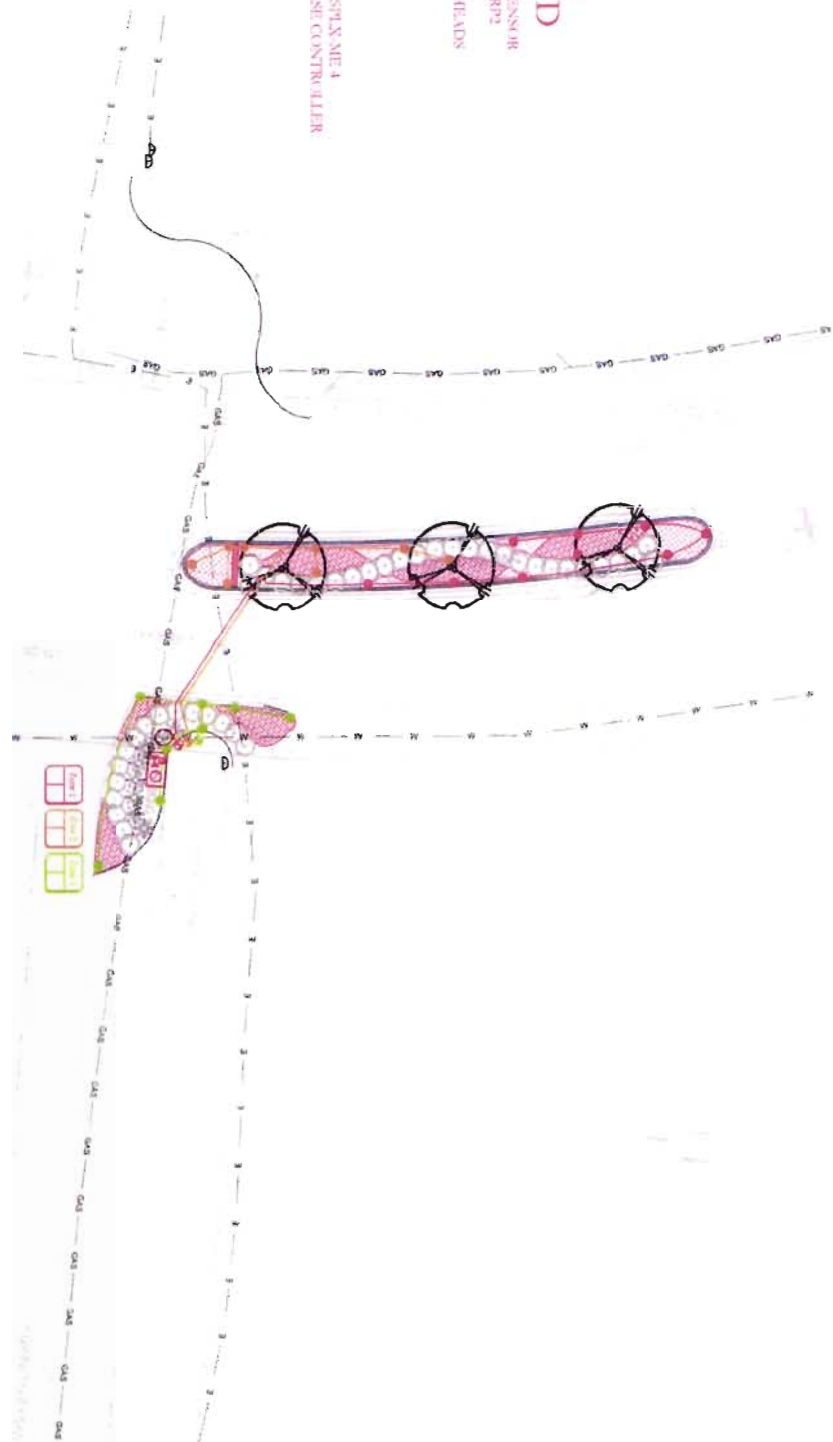
by row

016 100 100 100 100
 016 100 100 100 100
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 016 100 100 100 100

Burr Ridge Meadows
Garywood Drive, Burr Ridge, IL







ORDINANCE NO. _____

**ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL
PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE**

WHEREAS, in the opinion of at least 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 Village President and Board of Trustees of the Village of Burr Ridge to sell said personal property at a public auction to be held after December 1, 2014;

NOW, THEREFORE, BE IT ORDAINED by the Village President 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 Village President and Board of Trustees of the Village of Burr Ridge find that the following described property now owned by the Village of Burr Ridge is no longer necessary or useful to the Village of Burr Ridge, and the best interests of the Village of Burr Ridge will be served by its sale:

<u>I.D./SERIAL NUMBER</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>MINIMUM VALUE</u>
2FABP7BV9AX135217	2010	FORD	Crown Victoria	\$500.00
2B3KA43HX7H845542	2007	DODGE	Charger	\$500.00

SECTION 2: Pursuant to said 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Burr Ridge at public auction after December 1, 2014, through COPART in conjunction with our agreement with Propertyroom.com, to the highest bidder on said property.

SECTION 3: The Village Administrator is hereby authorized and may direct the Chief of Police or his designee to announce the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

SECTION 4: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted.

SECTION 5: The Village Administrator is hereby authorized and may direct the COPART in conjunction with Propertyroom.com to enter into an agreement for the sale of said personal property. The company will charge an administrative cost, which will come out of the proceeds from the sale of surplus vehicles and equipment, as well as a fee removing the markings from the squad.

SECTION 6: Upon payment of the full auction price, the Village Administrator is hereby authorized and directed to convey and transfer title of the aforesaid personal property to the successful bidder.

SECTION 7: 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 24th of November, 2014, pursuant to an omnibus vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 24th day of November, 2014, by the Village President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk



2015 - 2017 LANDSCAPE CONTRACT AGGREGATION							
Description	Funding Source	2015 Bid				2014 Prices	
		Acres Group	Landworks, Ltd.	Premier Landscape	TLC Group	Landworks ¹	Royal Oak
Medians & Gateways (Base Bid)	Hotel-Motel Fund	\$ 97,000.00	\$ 56,810.00	\$ 69,585.00	\$ 46,273.25	\$ 43,277.00	
CLR Mowing (Option Bid 1)	Pathway Fund	\$ 8,000.00	\$ 6,800.00	\$ 2,815.00	\$ 3,300.00		\$ 3,290.00
Municipal Campus (Option Bid 2)	General Fund	\$ 17,750.00	\$ 16,560.00	\$ 12,600.00	\$ 9,120.00	\$ 16,820.00	
2016 & 2017 Annual Cost:		\$ 122,750.00	\$ 80,170.00	\$ 85,000.00	\$ 58,693.25	\$ 60,097.00	\$ 3,290.00
Year 1 I-55 bridge plant warranty discount:		\$ (8,500.00)	\$ (3,000.00)	\$ -	\$ (5,142.00)		
2015 Cost:		\$ 114,250.00	\$ 77,170.00	\$ 85,000.00	\$ 53,551.25		\$ 63,387.00

¹ Cost does not include maintenance of the I-55 bridge plantings



RETURN WITH BID

CONTRACTOR'S BID PROPOSAL

SUBMITTED BY: THE TLC GROUP LLC
Name of Company

In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein and that the proposal is made without collusion with any other person, firm or corporation. All bidders, in order for the Village to open their proposal, must execute the "Compliance Affidavit" included herein.

The undersigned understands and agrees that if this proposal is accepted, the undersigned is to furnish and provide all necessary machinery, tools, apparatus, labor and other means of construction; and to do all of the Work and furnish all of the materials specified in the contract in the manner and at the time therein prescribed, and in accordance with the requirements set forth.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE: The undersigned hereby certifies that he has examined the site(s) to familiarize himself with the conditions that might in any way affect cost, and that he has examined the contract and specifications.

LUMP SUM CONTRACT: The undersigned submits herewith the PROPOSED PRICE covering the Work to be performed under this contract; including proposals for BASE BID, OPTION BID 1, OPTION BID 2, and OPTION BID 3. The undersigned understands that this is a LUMP SUM contract, and payment will be provided based upon fulfillment of the Contract obligations in full conformance with the Contract Specifications. The Contractor may submit invoices no more frequently than once each month.

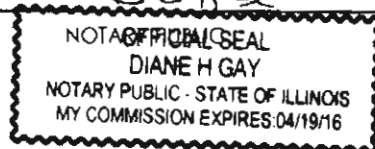
TERM & COMMENCEMENT: The undersigned agrees to commence the Work under this proposal not later than April 15, 2015. The undersigned understands that this contract will be effective for a three (3) year term, commencing on April 1, 2015, and terminating on November 1, 2017. No annual inflation or escalation factor will be permitted during the term of this contract.

BID BOND REQUIRED: In accordance with the requirements of this contract, there is deposited herewith a cashier's check, certified check, or bidder's bond for five percent (5%) of the total price, which under the terms set forth entitles the undersigned to submit a proposal on said Work.

SIGNATURE OF BIDDER: [Signature] President
Signature of President/Owner Title

BUSINESS ADDRESS: P.O. Box 127
CLarendon Hill IL 60514

ATTEST: D. H. Q.



SEAL



RETURN WITH BID

BASE BID PROPOSAL (MEDIANS & GATEWAYS)

The base bid will consist of maintenance of all existing shrubs and perennials; the planting and maintenance of annuals, mowing, herbiciding, fertilizing, turf maintenance, and mowing, at all Medians, Primary Gateways, Secondary Gateways and the County Line Road Corridor as described in Appendix A. This contract will be effective for a three (3) year term, commencing on April 1, 2015, and terminating on November 1, 2017. No annual inflation or escalation factor will be permitted. The price as listed following, is the price, per season, for landscape maintenance.

BASE LANDSCAPE MAINTENANCE SERVICES, PER SEASON: \$ 46,273²⁵ Lump Sum

Year 1 discount for I-55 plant material under warranty: \$ 5,142⁰⁰ see page 66

OPTION 1 - BID PROPOSAL (COUNTY LINE ROAD PARKWAY MOWING, 79TH ST - 91ST ST)

Option Bid 1 will consist of mowing the County Line Road parkway between 79th Street and 91st Street (west side), every two week, as specified in Appendix B. This contract will be effective for a three (3) year term, commencing on April 1, 2015, and terminating on November 1, 2017. No annual inflation or escalation factor will be permitted. The price as listed following, is the price, per season, for mowing services.

OPTION BID 1, CLR TURF MAINTENANCE, PER SEASON: \$ 3,300⁰⁰ Lump Sum

OPTION 2 - BID PROPOSAL (MUNICIPAL CAMPUS)

Option Bid 2 will consist of maintenance of designated landscaped areas at the Burr Ridge municipal campus (Village Hall, Police Station, and Veteran's memorial), as well as turf maintenance and mowing for these sites. All landscape maintenance work under Option Bid 2 will be expected to comply with the General Provisions and Specifications of this contract as applicable to both the Base Bid and Option Bid 2.

This contract will be effective for a three (3) year term, commencing on April 1, 2015 and terminating on November 1, 2017. No annual inflation or escalation factor will be permitted. The price as listed following, is the price per season for the specified services.

OPTION BID 2, MUNICIPAL CAMPUS SERVICES, PER SEASON: \$ 9,120⁰⁰ Lump Sum

**OPTION 3 - BID PROPOSAL (REQUESTS FOR ADDITIONAL WORK)**

Option Bid 3 will consist of an agreement to provide additional services, such as the replacement of plant material or the installation of supplementary plantings, as periodically requested by the Village. The intention of this option is to have an instrument in place to allow for the expedited replacement of plant material, or other maintenance work outside the scope of the base bid. This work will be based upon actual costs, plus a fee arrangement. Each contractor must submit their labor costs for the 2015 season, and a proposed fee (as a percentage markup) for both labor and material. This contract will be effective for a three (3) year term, commencing on April 1, 2015, and terminating on November 1, 2017. The contractor may resubmit a labor schedule each year, which will be accepted so long as the labor escalation does not exceed the CPI.

☒ I have attached my labor cost schedule hereto, and it is considered an integral component of this bid proposal.

INVOICED LABOR COSTS WILL EQUAL: actual labor costs plus 30 Percent

INVOICED MATERIAL COSTS WILL EQUAL: actual material costs plus 30 Percent

SUMMARY BID PROPOSAL

The Bid Proposal, hereby submitted, includes the following:

Base Bid Proposal:	\$ <u>46,273⁻²⁵</u>	Lump Sum
Option 1 - Bid Proposal:	\$ <u>3,300⁻⁰⁰</u>	Lump Sum
Option 2 - Bid Proposal:	\$ <u>9,120⁻⁰⁰</u>	Lump Sum
TOTAL Annual Fixed Cost:	\$ <u>58,693⁻²⁵</u>	Lump Sum

COSTS FOR ADDITIONAL WORK:

Option 3 - Bid Proposal:	Labor Overhead:	<u>30</u> %
	Material Overhead:	<u>30</u> %



New Truck Proposal Single Axle Dump Truck Specifications

CONTACT NAME John Wernimont

BUYER INFORMATION Village of Burr Ridge

ADDRESS 451 Commerce Street

Burr Ridge, IL 60527

CITY/ STATE/ ZIP 630-323-4733 phone 630-323-4798 fax jwernimont@burr-ridge.gov

PHONE/ FAX/ EMAIL E9997-4517-05

FEIN # / TAX EXEMPT # / COUNTY

DATE: 11/13/14

Contact: Kevin Burdell
Municipal Fleet Sales
401 South Dirksen Pkwy Springfield, IL 62703
Ofc: 217-718-2312 Fax: 217-718-2349
Email: BurdellK@rushenterprises.com

Please Circle Cab Color:
Red-2303 / IDOT Orange / Omaha Orange
School Bus Yellow / Blue / Blue Met-6E12
Green-5047 / White / Black

2015 INTERNATIONAL 7400 SFA 4X2 / 160" WHEELBASE/ 85" CAB TO AXLE
120,000 PSI/ 2,654,000 RBM single frame rail w/ 20" front frame extension
MAXXFORCE DT466 270HP/ 860# TORQUE w/ GRID HEATER
3000RDS Allison Six (6) speed trans. w/ T-Handle & External Trans. Cooler
Extended Life Oil Pan/ Transmission TCM mounted inside cab
Transmission temp. gauge/ Hour meter/ Plow light Switch
Warning Lights & Alarm for Low Coolant, Low Oil PSI, Engine Temp.
"Winter/Summer" Air Cleaner w/ In-Dash Filter Minder
Horton Two-Speed Fan Drive/ Front Engine PTO/ Block Heater
14,000# Front axle & suspension w/ 2000# aux. overloads & HD shocks
19,000# Rear axle w/ 23,500# susp. & 4500# rubber aux/ SPL type drivelines
Air Brakes w/ 13.2 compressor/ Bendix air dryer/ DV2 Heated drain valve
Automatic slack adjusters/ Oil bath wheel seals/ Stationary front grille
Trailer brake package w/ 7-way ABS trailer plug/ Bodybuilder wires @ BOC
Tilt & Telescoping steering column/ Leece-Neville alternator/ Delco starter
100 gallon aluminum fuel tank (driver side) w/ fuel water separator
Three (3) Batteries @ 1950 CCA w/ battery box mounted right side BOC
Horizontal muffler mounted under cab w/ vert. exhaust pipe & 36" turn out
Air horn/ Jump start stud/ L.E.D. cab marker lights/ Air ride cab
AM/FM/Weatherband radio/ Air conditioning/ Cigar lighter
Black heated mirrors w/ Black fender mounted convex mirrors
Air ride driver seat w/ arm rest/ Fixed passenger seat/ Daytime lights
12R22.5 Goodyear G661 HSA (16PLY) STEER TIRES w/ Grey Powder coat wheels
11R22.5 Goodyear G622 RSD (14PLY) DRIVE TIRES w/ Grey Powder Coat Wheels

PLEASE CIRCLE DESIRED GEAR RATIO:

6.14 (73 mph) / 6.43 (69 mph) / 6.83 (65 mph) / 7.17 (62 mph)

Sales price \$66,681.00

Options \$2,225.00

Body price \$86,547.00

Freight \$0.00

Sub-total \$155,453.00

Trade (\$19,000.00)

License/ Title \$105.00

Total \$136,558.00

Omit Front PTO Adaptor Plate	\$	(171)
Trans Dipstick - move to right side	\$	23
21K Rear Axle w/ locking diff	\$	677
Front Tow Hooks	\$	53
Air Ride Pass Seat w/ armrest	\$	190
6 pack in-dash upfitter switches	\$	386
Power Windows/Locks	\$	267
Heated Windshield	\$	458
Cowl Tray Cover	\$	145
White Powder Coat Wheels	\$	-
S.S. Fuel Tank Straps	\$	197

Please include copy of tax exempt form w/ your order.
All prices are F.O.B. 401 S. Dirksen Pkwy. Springfield, Illinois
Payment in full is due at time of delivery.

Kevin Burdell- Municipal Fleet Sales Representative

Signature of Buyer

Purchase Order Number (if applicable)



MONROE TRUCK EQUIPMENT, INC
1051 WEST 7TH. STREET
MONROE WI 53566
608-328-8127 FAX 608-328-4278



CUSTOMER : 1841450

QUOTE # 1520204

Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD

DATE: 11/10/14

CUST PO #

BURR RIDGE IL 60527
630-323-4733

TERMS: NET 30

SALES REP: 32

QUOTED BY: JCL

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

RDS:

- 10' MONROE RDS (RADIUS DUMP SPREADER) SPREADER BODY
- BODY BUILT OF 3/16" STAINLESS STEEL
- 7.1 CU YDS. CAPACITY
- FORMED AND BOXED TOPRAILS
- 1/4" A569 12" DEEP LONGSILLS WITH FORMED CROSSMEMBERS
- FRONT TELESCOPIC HOIST
- DOUBLE ACTING RECTANGULAR TAILGATE WITH BOXED PERIMETER
- 108 LIGHT GROUP ASSEMBLY AND STOP/TURN AND TAIL LIGHTS
- BODY PROP
- DUAL 7" AUGER W/GRATES ON FLOOR
- SUMMER FLOOR COVER (MILD STEEL)
- STAINLESS STEEL BODY MOUNTED FENDERS
- SLIDE ON STAINLESS STEEL, POLY SPINNER ASSEMBLY W/BOTTOM MOUNTED MOTOR
- AIR TRIP TAILGATE
- FOLD UP STAINLESS STEEL LADDER
- GREASE LINE KIT
- VIBRATOR, ELECTRIC
- SPRING LOADED SHOVEL HOLDER; STAINLESS STEEL
- RUBBER SPLASH GUARDS W/SOLID HOLD BACK IN FRONT OF REAR WHEELS
- DOT TAPE RED/WHITE ON TAILGATE/AMBER ON SIDES

REAR HITCH:

- PINTLE HOOK W/MOUNTING, 50 TON

PLow HITCH:

- HITCH W/ FLAT FOLD LIFT ARM, TOR-LOK RECEIVER
- 4" X 10" DOUBLE-ACTING
- SIDE PLATES KIT

*** CONTINUED NEXT PAGE ***



MONROE TRUCK EQUIPMENT, INC
1051 WEST 7TH. STREET
MONROE WI 53566
608-328-8127 FAX 608-328-4278



CUSTOMER : 1841450

Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD

BURR RIDGE IL 60527
630-323-4733

QUOTE # 1520204

DATE: 11/10/14

CUST PO #

TERMS: NET 30

SALES REP: 32

QUOTED BY: JCL

PLOW:

- MONROE TORSION TRIP EDGE "J" STYLE REVERSIBLE PLOW
- 10' LONG MOLDBOARD
- 45" TALL
- 3/8" POLYMER MOLDBOARD WITH INTEGRAL SHIELD
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- 5/8" X 8" TOP PUNCH CUTTING EDGE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME
- (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- TWO-CHAIN PICK
- TOR-LOCK
- SCREW ADJUSTABLE PARKING JACK
- RUBBER SNOW DEFLECTOR
- PAIR OF 36" FLUORESCENT MARKERS
- MAILBOX TRIM ON RIGHT HAND SIDE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- PUSH FRAME POWDER COATED BLACK

PRE-WET:

- CLOSED LOOP HYD PLUMBING KIT
- 7GPM PUMP
- (1) ONE 75 GAL & (1) ONE 120 GAL
- FLOW METER
- BULK FILL & FLUSHER KIT
- CROSS-OVER KIT
- ENCLOSURE MTG KIT
- NOZZLE KIT
- DISCONNECT KIT; SPINNER QUICK DISCONNECT

*** CONTINUED NEXT PAGE ***



MONROE TRUCK EQUIPMENT, INC
1051 WEST 7TH. STREET
MONROE WI 53566
608-328-8127 FAX 608-328-4278



CUSTOMER : 1841450
Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD

BURR RIDGE IL 60527
630-323-4733

QUOTE # 1520204
DATE: 11/10/14
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TERMS: NET 30
SALES REP: 32
QUOTED BY: JCL

HYDRAULICS:

- FORCE AMERICA PATROL COMMANDER ULTRA SSC6100 CONTROL
- PTO, HOT SHIFT
- FORCE AMERICA TXV92-RH W/FITTING KIT
- ADD-A-FOLD VALVE (AFF-LS-3E-SM003
- HIGH PRESSURE
- ROADWATCH
- PLOW AUTO REVERSE LIFT SWITCH
- 30 GAL STAINLESS STEEL TANK
- STAINLESS STEEL VALVE ENCLOSURE
- CONTROL STAND POWER CENTER
- HYDRAULIC HOSES & FITTINGS

LIGHTS & ELECTRICAL:

- WHELEN 72" JUSTICE L.E.D. LIGHT BAR MOUNTED ON ROOF
- SCENE LIGHTS ADDED TO LIGHT BAR
- WHELEN L.E.D. STOP/TAIL/TURN MOUNTED IN REAR POSTS,
PINTLE PLATE AND ON TOP OF CAB SHIELD
- WHELEN L.E.D. BACK-UP LIGHT MOUNTED IN REAR CORNER POSTS
- WHELEN L.E.D. STROBES (2) TWO AMBER AND (1) ONE CLEAR MOUNTED
IN STAINLESS STEEL BOXES ON OUTSIDE CORNER POSTS
- 2-YEAR WARRANTY
- HOOD MOUNTED BRACKET KIT; PLOW LIGHT
- PLOW LIGHTS; HELLA; COMPOSITE HOUSING; BLACK
- (2) TWO CLEAR SPREADER LIGHT
- 6-WAY CONNECTOR, ROUND SOCKET, ROUND PIN
- ELECTRIC BACKUP ALARM 97DB
- BODY- UP LIGHT
- L.E.D. TRI-LIGHT ON SPINNER CHUTE W/TOP GUARD
- L.E.D. STOP/TAIL/TURN & BACK-UP LIGHTS FRAME MOUNTED

BRIGADE CAMERA SYSTEM

- 7" MONITOR
- 3 PORT (WILL ACCEPT UP TO 3 CAMERAS)
- (2) ULTRA CAMERAS , A2575
- 66' CABLES AND WASHING SYSTEM
- INSTALLED WITH STEEL PROTECTORS

TOTAL QUOTE ----- 86,547.00

*** CONTINUED NEXT PAGE ***



MONROE TRUCK EQUIPMENT, INC
1051 WEST 7TH. STREET
MONROE WI 53566
608-328-8127 FAX 608-328-4278



CUSTOMER : 1841450
Ship to: BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD

BURR RIDGE IL 60527
630-323-4733

QUOTE # 1520204
DATE: 11/10/14
CUST PO #
TERMS: NET 30
SALES REP: 32
QUOTED BY: JCL

Quote Accepted By: X _____

Date: _____ P.O.: _____

Submitted By: JERRY LACORTE for MONROE TRUCK EQUIPMENT
Phone Number: 708-906-8110

PROCLAMATION

DRUNK & DRUGGED DRIVING (3D) PREVENTION MONTH DECEMBER 2014

WHEREAS, motor vehicle crashes killed 991 people in Illinois during 2013; and

WHEREAS, hundreds of those deaths involved a driver impaired by alcohol; and

WHEREAS, the December holiday season is traditionally one of the most deadly times of the year for impaired driving; and

WHEREAS, for thousands of families across the state and the nation, holidays are a time to remember loved ones lost; and

WHEREAS, organizations across the state and the nation are joined with the **Drive Sober or Get Pulled Over** and other campaigns that foster public awareness of the dangers of impaired driving and anti-impaired driving law enforcement efforts; and

WHEREAS, the community of Burr Ridge is proud to partner with the Illinois Department of Transportation's Division of Traffic Safety and other traffic safety groups in that effort to make our roads and streets safer.

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

The Village of Burr Ridge proclaims December 2014 as Drunk and Drugged Driving (3D) Prevention Month in the Village of Burr Ridge and does hereby call upon all citizens, government agencies, business leaders, hospitals and health care providers, schools, and public and private institutions in Burr Ridge to promote awareness of the impaired driving problem, to support programs and policies to reduce the incidence of impaired driving, and to promote safer and healthier behaviors regarding the use of alcohol and other drugs this December holiday season and throughout the year.

PASSED AND APPROVED by the Village President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, this 24th day of November, 2014.

Village President

Attest:

Village Clerk

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 11/24/14

PAYMENT DATE: 11/25/14

FISCAL 14-15

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	2,250.00	85,744.57	87,994.57
21	E-911 Fund		34.00	34.00
23	Hotel/Motel Tax Fund	1,425.00	2,926.58	4,351.58
24	Places of Eating Tax		50.00	50.00
41	Debt Service Fund		544,638.75	544,638.75
51	Water Fund		218,194.47	218,194.47
52	Sewer Fund		863.60	863.60
61	Information Technology Fund		3,889.86	3,889.86
TOTAL ALL FUNDS		\$ 3,675.00	\$ 856,341.83	\$ 860,016.83

PAYROLL

PAY PERIOD ENDING NOVEMBER 8, 2014

	TOTAL PAYROLL
Legislation	
Administration	19,544.77
Community Development	11,482.90
Finance	9,972.63
Police	132,623.81
Public Works	30,534.65
Water	35,012.68
Sewer	8,531.86
IT Fund	
TOTAL	\$ 247,703.30
GRAND TOTAL	\$ 1,107,720.13

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	41.34
10-1010-80-8012	J/M sound setup-Nov'14	PRC Productions	11/15/14	Nov2014	850.00
10-1010-80-8012	J/M toy soldier stiltwalker/2-N	Sparkles Entertainment, I	10/29/14	141115BR	550.00
10-1010-80-8012	J/M"Frozen" themed bounce house	Sparkles Entertainment, I	10/29/14	141115BR	350.00
10-1010-80-8012	J/M Santa arrival-Nov'14	Sparkles Entertainment, I	10/29/14	141115BR	500.00
Total For Dept 1010 Boards & Commissions					2,291.34
Dept 2010 Administration					
10-2010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	268.70
Total For Dept 2010 Administration					268.70
Dept 3010 Community Development					
10-3010-50-5020	Elevator inspections/86-Oct'14	Elevator Inspection Servi	11/03/14	48230	2,720.00
10-3010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	413.38
10-3010-50-5035	Saia legal notice-Oct'14	Shaw Media	10/10/14	10074572/992401	337.08
10-3010-50-5075	DMorris plan reviews-Oct'14	Don Morris Architects P.C	10/31/14	Oct2014	5,975.00
10-3010-50-5075	DMorris inspections-Oct'14	Don Morris Architects P.C	10/31/14	Oct2014	4,700.00
Total For Dept 3010 Community Development					14,145.46
Dept 4010 Finance					
10-4010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	206.69
Total For Dept 4010 Finance					206.69
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Oct'14	Discovery Benefits, Inc.	10/31/14	12993/494076-IN	83.00
10-4020-50-5081	COBRA annual base fee-Dec'14	HR Simplified	11/07/14	40278	200.00
10-4020-50-5081	IRMA deductible-Oct'14	I.R.M.A.	10/31/14	SALES0013709	1,402.38
10-4020-60-6000	Spiral Notebook/less crdt \$3.25	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	7.55
10-4020-60-6000	Liquid Paper/3pk-Nov14	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	2.90
10-4020-60-6000	Whi. stnd legal pad/1doz-Nov14	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	6.10
10-4020-60-6000	Sheet protector/lbx-Nov'14	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	4.99
10-4020-60-6000	Sharpie markers/blkk-Nov14	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	11.50
10-4020-60-6000	Sharpie markers/asst colors-Nov	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	15.99
10-4020-60-6000	Packaging tape/lpk-Nov'14	Warehouse Direct, Inc.	11/05/14	24948460/cr2392271	11.50
10-4020-60-6010	2cs coffee & supls/VH-Nov'14	Commercial Coffee Service	11/07/14	127148	73.40
10-4020-60-6010	1cs coffee & supls/PD-Nov'14	Commercial Coffee Service	11/13/14	127292	34.95
10-4020-60-6010	Copier paper/12ctns-PD/Nov'14	Runco Office Supply	11/13/14	594975-0	348.00
10-4020-60-6010	SMB 11 copier paper 8.2 x 11	Warehouse Direct, Inc.	11/10/14	2500427-0	321.50
Total For Dept 4020 Central Services					2,523.76
Dept 5010 Police					
10-5010-40-4032	Uniforms/Thompson-Nov'14	Ray O'Herron Co., Inc.	11/14/14	1464815IN	85.91
10-5010-40-4032	6120-NB Jacket, 3 Season Lt. Wg	Ray O'Herron Co., Inc.	11/14/14	1464815IN	125.00
10-5010-40-4032	9910Z-NB Jacket, GTX Waist Lngt	Ray O'Herron Co., Inc.	11/14/14	1464815IN	250.00
10-5010-40-4032	Uniforms/Thompson-Nov'14	Ray O'Herron Co., Inc.	11/14/14	1464815IN-A	86.08
10-5010-40-4032	Uniforms/Barnes-Nov'14	Ray O'Herron Co., Inc.	11/04/14	1462699-IN	152.98
10-5010-40-4032	Uniforms/Gutierrez-Nov'14	Ray O'Herron Co., Inc.	11/05/14	1463091-IN	127.98
10-5010-40-4040	2015 IACOP membership dues/Loft	Illinois Assn of Chiefs c	11/07/14	Nov2014	95.00
10-5010-40-4040	2015 IACOP membership dues/Madd	Illinois Assn of Chiefs c	11/07/14	Nov2014-A	220.00
10-5010-40-4042	Suburban LEAP mtg/Caruso-Dec'14	Suburban L.E.A.P.	11/13/14	Dec2014	24.00
10-5010-50-5020	LexisNexis chg/Oct'14	LexisNexis Risk Data Mana	10/31/14	1267894-20141031	50.00
10-5010-50-5020	Notary county filing fee/Allen-	Will County Clerk	10/27/14	Oct2014	10.00
10-5010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	1,136.79
10-5010-50-5030	Telephone/outside emerg. phone-	Call One	11/15/14	10109074/Nov14	28.83

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Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5050	2015 BDA system PM srvc agmt	Chicago Communication Ser	11/06/14	122520-266009	580.00
10-5010-50-5050	Radar field certification/7-Nov	Public Safety Direct, Inc	11/21/14	26595	315.00
10-5010-50-5051	Vehicle washing-Oct'14	King Car Wash Inc.	10/31/14	48	154.00
10-5010-50-5051	Repair tire/#0508-11/01/14	Tom & Jerry Tire & Servic	11/01/14	1597	30.00
10-5010-50-5051	GOF & veh maint/rprs-#10/Oct14	Willowbrook Ford	10/31/14	6172160/2	770.32
10-5010-50-5051	GOF/veh maint-#1309/Nov'14	Willowbrook Ford	11/06/14	6172553/3	432.75
10-5010-50-5051	Veh. maint/repairs-#1106/Nov'14	Willowbrook Ford	11/12/14	6173011/1	629.06
10-5010-50-5051	GOF/#1405-Nov'14	Willowbrook Ford	11/12/14	6173056/1	32.95
10-5010-50-5095	Random drug screen-2/Jul'14	First Advantage Occupatic	09/30/14	2533471409	10.00
10-5010-50-5095	Random drug screen/3-Oct'14	First Advantage Occupatic	10/31/14	2534391410	85.25
10-5010-60-6000	Page reading magnifier/2-Nov'14	Runco Office Supply	11/06/14	5901/594214-0	15.76
10-5010-60-6000	Desktop copyholder-Nov'14	Runco Office Supply	11/06/14	5901/594214-0	8.99
10-5010-60-6000	Pre-inked "check mark" stamp/2-	Runco Office Supply	11/06/14	5901/594214-0	13.98
10-5010-60-6010	WB17 English KIR elem., workboo	Creative Product Sourcing	09/26/14	77261	129.00
10-5010-60-6010	WB10 English middle sch. workbo	Creative Product Sourcing	09/26/14	77261	236.00
10-5010-60-6010	Shp chg-Sep'14	Creative Product Sourcing	09/26/14	77261	56.91
10-5010-60-6010	Disp. nitrile gloves/15pks-Nov'	Grainger	11/04/14	9586523566	196.50
10-5010-60-6010	Prisoner meals-Oct'14	Shell Oil Company	10/26/14	065216376/Oct14	31.21
10-5010-60-6020	Gasoline-Sep/Oct'14	Shell Oil Company	10/26/14	065216376/Oct14	49.82
Total For Dept 5010 Police					6,170.07
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental-11/11/14	Breens Cleaners	11/11/14	9027-340593	84.84
10-6010-40-4032	Uniform rental-11/18/14	Breens Cleaners	11/18/14	9027-340790	84.84
10-6010-40-4040	2015 Pest Cntrl Public Appl. li	Illinois Dept. of Agricul	11/13/14	0017/Nov14	20.00
10-6010-40-4040	2015 Pest Cntrl Public Oper. li	Illinois Dept. of Agricul	11/12/14	1344/Nov14	15.00
10-6010-40-4041	Pre-empl physical/McGrath-Nov'1	Concentra Medical Centers	11/06/14	1008528558	164.00
10-6010-40-4042	Mileage to/from VH/PW-Rothbard-	Catherine R. Rothbard	10/31/14	Oct2014	47.04
10-6010-40-4042	Mileage to/from VH/PW-Benedict-	Shirley Benedict	11/05/14	October2014	30.24
10-6010-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	344.48
10-6010-50-5030	Telephone/PW fax line-Nov14	Call One	11/15/14	10109074/Nov14	29.03
10-6010-50-5030	Telephone/PW phone line-Nov14	Call One	11/15/14	10109074/Nov14	100.84
10-6010-50-5030	Telephone/RA-Biv'14	Call One	11/15/14	10109074/Nov14	28.84
10-6010-50-5051	Rpr tire/unit #34-Oct'14	Gene's Tire Service, Inc.	10/28/14	110524	30.60
10-6010-50-5051	Repair tire/unit #34-Oct'14	Gene's Tire Service, Inc.	10/28/14	110530	30.60
10-6010-50-5051	Veh safety test/unit #28-Nov14	Courtney's Safety Lane, I	11/10/14	101841	35.00
10-6010-50-5054	Street light maint-Oct'14	Rag's Electric	10/13/14	9693	1,036.32
10-6010-50-5054	Street light maint-Nov'14	Rag's Electric	11/03/14	9734	287.30
10-6010-50-5054	Street light maint-Nov'14	Rag's Electric	11/10/14	9768	290.12
10-6010-50-5055	Electric/Mad. RR signal-Nov'14	COMED	11/04/14	3699071070/Nov14	32.51
10-6010-50-5055	Traffic signal maint/Bridewell-	Meade Electric Company, I	10/31/14	667102	175.00
10-6010-50-5056	Tree removal/78-Oct'14	Homer Tree Care, Inc.	10/31/14	15433	17,935.29
10-6010-50-5085	Shop towel rental-11/11/14	Breens Cleaners	11/11/14	9027-340593	4.50
10-6010-50-5085	Shop towel rental-11/18/14	Breens Cleaners	11/18/14	9027-340790	4.50
10-6010-50-5095	Random drug screen/2-Oct'14	First Advantage Occupatic	10/31/14	2534391410	62.75
10-6010-50-5097	EAB tree removal/138-Oct'14	Homer Tree Care, Inc.	10/31/14	15433	31,411.17
10-6010-60-6042	BannerFlex brkt/pole-8(st. ligh	Consort Display Group	10/20/14	0046064	384.00
10-6010-60-6042	shipping	Consort Display Group	10/20/14	0046064	11.25
10-6010-60-6043	Oscillating Sprinkler	Menards - Hodgkins	10/31/14	32060290-79517	9.99
10-6010-60-6043	Alum Scoop Shovel	Menards - Hodgkins	10/31/14	32060290-79517	19.99
10-6010-60-6043	4x10 Corrugated Tubing	Menards - Hodgkins	10/31/14	32060290-79517	3.67
Total For Dept 6010 Public Works					52,713.71

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Alarm monitor/PD-Nov'14	Alarm Detection Systems,	11/09/14	156405-1013	180.00
10-6020-50-5052	HVAC maint/PD-Nov14/Feb15	Alliance Mechanical Servi	10/27/14	1119409	973.00
10-6020-50-5052	Evaluate &. repair HVAC/PW-Nov'	Alliance Mechanical Servi	10/31/14	1119648	152.25
10-6020-50-5052	Rpl furnace/RA-Nov'14	Four Seasons Heating &	11/18/14	0425581-69544	2,155.00
10-6020-50-5057	Mowing/PD-Nov'14	Landworks Custom Ltd	11/01/14	5719	635.00
10-6020-50-5057	Bed maint/PD-Nov'14	Landworks Custom Ltd	11/01/14	5719	420.00
10-6020-50-5057	VH mowing-Nov'14	Landworks Custom Ltd	11/01/14	5720	510.00
10-6020-50-5057	Veteran's Memorial bed maint-No	Landworks Custom Ltd	11/01/14	5721	255.00
10-6020-50-5057	CLR N. Gatewaye Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5057	4-Corners Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5057	CLR S. Median Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5057	Village Hall Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5057	Veterans Memorial Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5057	Police Department Controller	TCS Irrigation, Inc.	10/28/14	52278	150.00
10-6020-50-5058	Mat rental/PD-11/11/14	Breens Cleaners	11/11/14	9028-340587	27.00
10-6020-50-5058	Mat rental/PW-11/11/14	Breens Cleaners	11/11/14	9028-340587	21.00
10-6020-50-5058	Mat rental/VH-11/11/14	Breens Cleaners	11/11/14	9028-340587	18.00
10-6020-50-5058	Janitorial service/PD-Nov'14	CleanNet of Illinois, Inc	11/01/14	Nov2014	820.00
10-6020-50-5058	Janitorial service/PW-Nov'14	CleanNet of Illinois, Inc	11/01/14	Nov2014	380.00
10-6020-50-5058	Janitorial service/VH-Nov'14	CleanNet of Illinois, Inc	11/01/14	Nov2014	675.00
10-6020-50-5058	Cell cleaning-Nov'14	Service Master	11/01/14	170873	265.00
10-6020-50-5058	Mat rental/PD-11/18/14	Breens Cleaners	11/18/14	9028-340784	27.00
10-6020-50-5058	Mat rental/PW-11/18/14	Breens Cleaners	11/18/14	9028-340784	21.00
10-6020-50-5058	Mat rental/VH-11/18/14	Breens Cleaners	11/18/14	9028-340784	18.00
10-6020-50-5080	Electric/Lakewood aerator-Nov'1	COMED	11/04/14	9258507004/Nov14	155.46
10-6020-50-5080	Electric/Windsor aerator-Nov'14	COMED	11/06/14	9342034001/Nov14	16.06
10-6020-50-5080	Sewer chg/PD-Jul/Sep'14	DuPage County Public Work	11/10/14	30506969-01/Nov14	256.62
10-6020-50-5095	MFT Rd pgm/asphalt field/reimb-	Interra, Inc.	11/03/14	12455	717.00
10-6020-60-6010	First aid cabinet supls/PD-Nov'	American First Aid Servic	11/06/14	179215	21.15
10-6020-60-6010	Restock first aid kit/PW-Nov'14	American First Aid Servic	11/06/14	179212	56.30
Total For Dept 6020 Buildings & Grounds					9,674.84
Total For Fund 10 General Fund					87,994.57
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network-Nov'14	Motorola Solutions - STAR	11/01/14	155849262014	34.00
Total For Dept 7010 Special Revenue E-911					34.00
Total For Fund 21 E-911 Fund					34.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Nov'14	COMED	11/03/14	1153168007/Nov14	22.18
23-7030-50-5075	Electric/median lighting-Nov'14	COMED	11/05/14	1319028022/Nov14	68.55
23-7030-50-5075	Electric/entryway sign-Nov'14	COMED	11/05/14	2257153023/Nov14	29.87
23-7030-80-8012	J/M photographer-Nov'14	Kiet Pham	11/07/14	BR-2014004	225.00
23-7030-80-8012	J/M Emcee/parade commentator-No	Annivar Salgado	11/15/14	11-15-14	450.00
23-7030-80-8012	J/M facepainters/3-Nov'14	Sparkles Entertainment, I	10/29/14	141115BR	750.00
23-7030-80-8012	J/M signage-Nov'14	Bannerville USA	11/03/14	18821	135.00
23-7030-80-8050	Holiday decorations/bal-Nov'14	McFarlane Douglas & Compa	11/14/14	240995	2,460.62
23-7030-80-8055	H/M marketing/ad-Oct'14	Shaw Media	10/10/14	10074572/992399	210.36
Total For Dept 7030 Special Revenue Hotel/Motel					4,351.58

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Fund 23 Hotel/Motel Tax Fund					
Total For Fund 23 Hotel/Motel Tax Fund					4,351.58
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Reimb Myfm gift certificates/2- Capri Express		11/14/14	Nov14	50.00
Total For Dept 7040 Restaurant/Place of Eating T.					50.00
Total For Fund 24 Places of Eating Tax					50.00
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8064	GO series 2003 principal-12/30/ US Bank		12/30/14	6533 1/Dec14	470,000.00
41-4030-80-8074	GO series 2003 interest-12/30/1 US Bank		12/30/14	6533 1/Dec14	22,707.50
41-4030-80-8115	Debt Crt Series 2012/interest-1 US Bank		12/15/14	803400600/Dec14	51,931.25
Total For Dept 4030 Debt Service					544,638.75
Total For Fund 41 Debt Service Fund					544,638.75
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental-11/11/14	Breens Cleaners	11/11/14	9027-340593	93.12
51-6030-40-4032	Uniform rental-11/18/14	Breens Cleaners	11/18/14	9027-340790	93.12
51-6030-50-5020	Coliform water tests/13-Sep'14	Envirotest Perry Laborat	10/01/14	14-130534	97.50
51-6030-50-5020	Coliform water tests/13-Oct'14	Envirotest Perry Laborat	11/03/14	14-130596	97.50
51-6030-50-5020	Leak Detection - First Hour (Ba	M.E. Simpson Co. Inc.	09/25/14	25991	375.00
51-6030-50-5020	Leak Detection - Additional Hou	M.E. Simpson Co. Inc.	09/25/14	25991	195.00
51-6030-50-5020	Lead & Copper Sampling	PDC Laboratories, Inc.	09/30/14	781029	600.00
51-6030-50-5020	SW 3015 Test Preparation Metho	PDC Laboratories, Inc.	09/30/14	781029	17.50
51-6030-50-5020	THM & HAA DBP Testing	PDC Laboratories, Inc.	09/30/14	781029	230.00
51-6030-50-5020	Courier Charge	PDC Laboratories, Inc.	09/30/14	781029	7.50
51-6030-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	310.03
51-6030-50-5067	Kubota Track/Backhoe rental-Oct	Buttrey Rental Service	10/17/14	193770	304.42
51-6030-50-5067	CA6 stone/19.6ton-Oct'14	IM Crushing, LLC	10/31/14	VILLBUR-3537	251.86
51-6030-50-5067	3/4" stone/20.15ton-Oct'14	IM Crushing, LLC	10/31/14	VILLBUR-3537	341.55
51-6030-50-5067	Midnight Rose decorative stone-	Tameling Industries	10/30/14	0098960-IN	1,958.40
51-6030-50-5067	Shade seed mix/25lb-Oct'14	Tameling Industries	10/30/14	0098960-IN	70.00
51-6030-50-5080	Electric/Bedford sump pump-Nov'	COMED	11/06/14	0099002061/Nov14	42.85
51-6030-50-5080	Electric/well #1-Nov'14	COMED	11/05/14	0793668005/Nov14	198.15
51-6030-50-5080	Electric/well #5-Nov'14	COMED	11/04/14	4497129016/Nov14	282.31
51-6030-50-5080	Electric/Bedford sump pump-Nov'	COMED	11/10/14	9179647001/Nov14	80.90
51-6030-50-5080	Electric/PC-Nov'14	Constellation NewEnergy,	11/09/14	0019528269/Nov14	2,674.80
51-6030-50-5080	PC heating chg-Oct/Nov'14	NICOR Gas	11/11/14	47915700000Nov14	48.58
51-6030-60-6010	Shop towel roll/2-Nov'14	Grainger	11/06/14	9588711995	8.70
51-6030-60-6010	Masonry bit 3/8" 18" L shank/4-	Grainger	11/06/14	9588711995	23.40
51-6030-60-6010	Clamp led flashlight /1-Nov'14	Grainger	11/06/14	9588711995	8.20
51-6030-60-6010	Tactical led flashlight/2-Nov'1	Grainger	11/06/14	9588711995	115.20
51-6030-60-6010	Tactical blk led flashlight/2-O	Grainger	10/29/14	9581123537	115.20
51-6030-60-6010	Blk clamp flashlight/2-Oct'14	Grainger	10/29/14	9581123537	8.20
51-6030-60-6010	Compression Fitting 1.5"x 1", L	HD Supply Waterworks, Ltd	10/13/14	080167 / D096527	170.24
51-6030-60-6010	60' Roll, 1.5" K-Type Copper (8	HD Supply Waterworks, Ltd	10/13/14	080167 / D096527	491.40
51-6030-60-6010	Alkaline D batteries/11pks-Nov1	Grainger	11/11/14	9592423793	226.71
51-6030-60-6010	Alkaline D batteries/9pks-Nov14	Grainger	11/11/14	9592423801	185.49
51-6030-60-6070	Bedford water pchs/45,800,000ga	Village of Bedford Park	10/31/14	0020060000/Oct14	207,016.00
51-6030-70-7000	Sensus meter touchpads/120-Nov1	HD Supply Waterworks, Ltd	11/10/14	D227088	1,440.00
51-6030-70-7000	Freight charge	HD Supply Waterworks, Ltd	11/10/14	D227088	15.64

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
Total For Dept 6030 Water Operations					218,194.47
Total For Fund 51 Water Fund					218,194.47
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental-11/11/14	Breens Cleaners	11/11/14	9027-340593	28.97
52-6040-40-4032	Uniform rental-11/18/14	Breens Cleaners	11/18/14	9027-340790	28.97
52-6040-50-5030	Telephone-Nov'14	Call One	11/15/14	10109074/Nov14	34.45
52-6040-50-5068	Phase Loss Relay	Rag's Electric	09/03/14	9605	165.00
52-6040-50-5068	Labor Rate Charge	Rag's Electric	09/03/14	9605	295.50
52-6040-50-5068	Service Truck Charge	Rag's Electric	09/03/14	9605	20.00
52-6040-50-5080	Electric/C'Moor L.S.-Nov'14	COMED	11/06/14	0356595009/Nov14	161.10
52-6040-50-5080	Electric/A'Head L.S.-Nov'14	COMED	11/05/14	7076690006/Nov14	129.61
Total For Dept 6040 Sewer Operations					863.60
Total For Fund 52 Sewer Fund					863.60
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support10/30 thru 11/1	Orbis Solutions	11/17/14	556230	1,080.00
61-4040-50-5050	Printheads/4 (PW-Officejet 9110	Image Systems & Business	11/06/14	IS1177 / 11105B14	168.00
61-4040-50-5050	Server upgrades-Nov'14	National Tek Services, In	11/07/14	3273	576.00
61-4040-60-6010	CE402A HP507A toner/yel-2/PD-No	Runco Office Supply	11/13/14	594981-0	365.98
61-4040-60-6010	CE400A blk toner-PD/Nov14	Runco Office Supply	11/13/14	594982-0	377.97
61-4040-60-6010	CE401A cyan toner-PD/Nov14	Runco Office Supply	11/13/14	594982-0	365.98
61-4040-60-6010	CE403A mag. toner/PD-Nov'14	Runco Office Supply	11/13/14	594982-0	365.98
61-4040-60-6010	CC530AD dual blk toner/PD-Nov14	Runco Office Supply	11/13/14	594982-0	165.99
61-4040-60-6010	CC531A cyan toner/PD-Nov14	Runco Office Supply	11/13/14	594982-0	103.99
61-4040-60-6010	CC533A mag. toner/PD-Nov14	Runco Office Supply	11/13/14	594982-0	207.98
61-4040-60-6010	HP504A blk lsr toner/PW-Nov'14	Runco Office Supply	11/13/14	594914-0	111.99
Total For Dept 4040 Information Technology					3,889.86
Total For Fund 61 Information Technology Fund					3,889.86

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User: scarman
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 11/08/2014 - 11/14/2014
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund Totals:

Fund 10 General Fund	87,994.57
Fund 21 E-911 Fund	34.00
Fund 23 Hotel/Motel Tax Fund	4,351.58
Fund 24 Places of Eating Tax	50.00
Fund 41 Debt Service Fund	544,638.75
Fund 51 Water Fund	218,194.47
Fund 52 Sewer Fund	863.60
Fund 61 Information Technology F	3,889.86
Total For All Funds:	860,016.83