

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

**March 23, 2015**  
**7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**  
**Trisha Penmetcha, 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 March 9, 2015
- \*B. Approval of Budget Workshop of March 9, 2015
- \*C. Receive and File Draft Pathway Commission Meeting of March 12, 2015
- \*D. Receive and File Draft E-9-1-1 Board Meeting of March 16, 2015

**6. ORDINANCES**

- \*A. Approval of Ordinance Amending Chapter 3, Article V, Section 5.4 of the Village of Burr Ridge Municipal Code Relating to a Quorum for the Pathway Commission

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

- A. Consideration of Recommendation to Authorize Contract for 2015 EAB Treatment
- \*B. Approval of Recommendation to Authorize Contract for Sealcoating of Village Hall and DPW Parking Lots
- \*C. Approval of Recommendation to Authorize Contract for Replacement F150 Pickup Truck Unit #22
- \*D. Receive and File 2014-2015 Targets for Action Update Report

\*E Approval of Vendor List in the Amount of \$467,884.22 for all funds, plus \$190,127.57 for Payroll, for a Grand Total of \$658,011.79, which includes Special Expenditures of \$21,004.00 to HD Supply Waterworks for ¾" Sensus iPERL meters, \$50,224.00 to HD Supply Waterworks for 1" Sensus iPERL meters, and \$58,750.00 to HD Supply Waterworks for MXU-SmartPoint 510M Touchcoupler-radio

F. 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 March 23, 2015

**DATE:** March 20, 2015

**PLEDGE OF ALLEGIANCE – Trisha Penmetcha, Pleasantdale Elementary School**

**6. ORDINANCES**

**A. Amend Chapter 3 – Quorum for Pathway Commission**

At its January 8, 2015 meeting, the Pathway Commission approved a motion to recommend to the Board of Trustees that Ordinance No. 678, the Pathway Commission enabling ordinance, be amended to state that “a quorum shall be the lessor of four members or a majority of the Commissioners as may be appointed at any given time.” The current Ordinance establishes a seven-member Commission and requires four members to be present for a quorum.

From November of 2009 to September of 2014, the Pathway Commission has operated as a six member Commission. With a recent resignation, they now have only five members and they are concerned that with a quorum requirement of four members, they may have trouble scheduling meetings. Thus, they recommended that the quorum requirement be changed to three members when there are fewer than seven members appointed.

After reviewing this recommendation, Mayor Straub suggested at the February 9 Board meeting that the Municipal Code be amended to simply reduce the number of members of the Pathway Commission from 7 to 5 and thereby automatically reduce the number required for a quorum from 4 to 3. This suggestion was tabled at the February 9 meeting to allow the Pathway Commission to discuss it.

The Pathway Commission met on March 12 and reiterated their preference for a 7 member Commission, but in the meantime to amend the Ordinance to reduce the quorum requirement. It is my understanding that Mayor Straub spoke to Pathway Commission Chairperson Pat Liss and agreed to work on finding and appointing additional members to the Commission. With this in mind, attached please find an Ordinance amending Chapter 3, Article V, Section 5.4, of the Municipal Code to state, “A quorum shall be the lesser of four members or a majority of the Commissioners as may be appointed at any given time.”

**It is my recommendation:** that the Ordinance be approved.

## 7. RESOLUTIONS

None.

## 8. CONSIDERATIONS

### A. Contract for 2015 EAB Treatment

During the spring of 2013, the Village Board considered a number of EAB management scenarios, and consensus was reached to utilize a “managed decline” methodology. This process was commenced in May, 2013. Pursuant to this methodology, treatment will be provided for all Ash trees which meet both of the following two conditions: 1) tree is 12” DBH or larger and, 2) tree is rated in “Good” or “Excellent” condition. The 2013 tree inventory indicated that there were approximately 870 such trees, with a total aggregate diameter of 14,000 – 16,000 inches, which meet these two criteria (final measurements are taken at the time of treatment).

Staff has solicited prices from the regional tree care companies which are certified by the Tree Care Industry Association. Submitted bids are listed following:

- Kramer Tree Specialists                      \$ 1.24 per DBH
- Winkler’s Tree & Landscaping            \$ 2.27 per DBH
- Davey Tree Care                              No Bid

Kramer Tree Specialists was the EAB treatment contractor in 2014 and remains the low bidder; the bid price represents a 3.3% increase per DBH from the 2014 price. Work is expected to commence by the end of April, and to be complete by June 1. Staff will coordinate a public information campaign to disseminate treatment information to the public.

**It is our recommendation:**            that a contract for selective EAB Treatment be awarded to Kramer Tree Specialists, of West Chicago, at the rate of \$1.24 per diameter-inch, not to exceed \$22,000.

### B. Contract for Sealcoating of Village Hall and DPW Parking Lots

The Burr Ridge Engineering Division has prepared contract documents and solicited bids for sealcoating of the Village Hall and Public Works parking lots. Work will include preparation of the surface, crack sealing, surface sealcoating, and restriping.

The Village received three bids for this project as listed below. The Engineer’s estimate and budget for the work is \$10,000. The low bid for this project is from Denler, Inc., in the amount of \$9,935.20, 0.7% below the

Engineer's Estimate. The bid results are as follows:

|                            |                     |
|----------------------------|---------------------|
| <b>Engineer's Estimate</b> | <b>\$ 10,000.00</b> |
| Denler, Inc.               | \$ 9,935.20         |
| Rose Pavement Maintenance  | \$ 12,487.92        |
| SKC Construction, Inc.     | \$ 16,363.00        |

This work was originally programmed for spring, 2015, but manufacturers recommend performing work in May or later, when pavement and air temperatures result in a higher quality of work and product life. The FY 15-16 budget includes \$10,000 for this item.

**It is our recommendation:** that the contract for Parking Lot Sealcoating be awarded to Denler, Inc., in the amount of \$9,935.20.

**C. Contract for Replacement F150 Pickup Truck Unit #22**

The FY 2014-15 Equipment Replacement Fund includes \$30,000 for the replacement of Unit #22, which is a 2004 Ford F150 4x4 Pickup Truck. This unit is the primary vehicle used by the Forestry and Grounds Division supervisor as well as a secondary vehicle for lesser division activities. This unit will be replaced with a 2015 Ford F-150 4x4 Pickup. Included within the purchase will be aftermarket safety accessories obtained through Monroe Truck Equipment.

The Village is a member of the Suburban Purchasing Cooperative, which provides competitive pricing for vehicles and other equipment. The low bid for the F-150 with chassis cab has been awarded to Roesch Ford of Bensenville, Illinois, through the SPC. The price for the specified equipment, pursuant to the low bid award through the SPC as well as a trade in credit for a current fleet vehicle is summarized as follows:

|  |                      |
|--|----------------------|
| Base vehicle with dealer options (F-150):  | \$ 28,902.00         |
| Safety Strobes/ Tool Box / Cab Protection: | \$ 2,748.00          |
| Trade- in value:                           | <u>- \$ 2,800.00</u> |
| Total vehicle cost:                        | \$ 28,850.00         |

**It is our recommendation:** that the purchase of the vehicle replacement for unit #22 be made through the Suburban Purchasing Cooperative, at the awarded competitive low bid cost not to exceed \$30,000.

**D. 2014-2015 Targets for Action Update Report**

Enclosed please find the Targets for Action report that was established during the Strategic Planning Workshop in October 2014, updated through the 1<sup>st</sup> Quarter 2015.

**It is our recommendation:** that the Quarterly 2014-2015 Targets for

Action Update Report be filed.

**E. Vendor List**

Enclosed is the Vendor List in the amount of \$467,884.22 for all funds, plus \$190,127.57 for Payroll, for a Grand Total of \$658,011.79, which includes Special Expenditures of \$21,004.00 to HD Supply Waterworks for ¾" Sensus iPERL meters, \$50,224.00 to HD Supply Waterworks for 1" Sensus iPERL meters, and \$58,750.00 to HD Supply Waterworks for MXU-SmartPoint 510M Touchcoupler-radio.

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

**REGULAR MEETING****PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE, IL****March 9, 2015**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of March 9, 2015 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 President Straub.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was recited by Nicole Kozney of Burr Ridge Middle School.

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

**AUDIENCE** There were none at this time.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING OF FEBRUARY 23, 2015** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF JANUARY 28, 2015** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT PLAN COMMITTEE MEETING OF MARCH 3, 2015** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF ORDINANCE REZONING PROPERTIES FROM THE R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO THE R-2A SINGLE FAMILY RESIDENTIAL**

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
March 9, 2015

**DISTRICT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE  
(Z-05-2015: OAK KNOLL AND BUEGE LANE)**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-08-15**

**ADOPTION OF RESOLUTION AUTHORIZING LOCAL AGENCY AGREEMENT  
BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE  
VILLAGE OF BURR RIDGE FOR THE UTILIZATION OF STATE AND FEDERAL  
FUNDS**

The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution and authorized the President to execute the Local Agency Agreement for utilization of Federal and State funding for the German Church Road sidewalk project (STP Grant).

**THIS IS RESOLUTION NO. R-05-15**

**APPROVAL OF EMPLOYMENT TRAINING AGREEMENT FOR PATROL OFFICER  
TIMOTHY LESNIAK**

The Board, under the Consent Agenda by Omnibus Vote, approved the Employment Training Agreement for Patrol Officer Timothy Lesniak and that the President be directed to sign the Agreement.

**APPROVAL OF PROCLAMATION HONORING MINNARD "DUSTY" HAROLD  
HANSON ON THE OCCASION OF HIS 100<sup>TH</sup> BIRTHDAY ON APRIL 6, 2015**

The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation.

**APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$174,149.28 FOR ALL  
FUNDS, PLUS \$236,139.60 FOR PAYROLL, FOR A GRAND TOTAL OF \$410,288.88  
WHICH INCLUDES A SPECIAL EXPENDITURE OF \$32,528.80 TO NATIONAL TECH  
SERVICES FOR THE 2014-15 WIRELESS PROJECT**

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending March 9, 2015 in the amount of \$174,149.28 and payroll in the amount of \$236,139.60 for the period ending February 28, 2015.

**PUBLIC HEARING  
AMENDMENT TO ANNEXATION AGREEMENT  
MEADOWBROOK PLACE SUBDIVISION**

**CALL TO ORDER** The Public Hearing of the President and Board of Trustees for the Amendment to Annexation Agreement Meadowbrook Place Subdivision was held in the Meeting Room of the Village Hall, 7660 South County Line Road, Burr Ridge, Illinois and called to order by President Straub at 7:04 p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in The Suburban Life Newspaper on February 13, 2015.



Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
March 9, 2015

**PURPOSE OF HEARING** is to consider the Amendment to Annexation Agreement Meadowbrook Place Subdivision.

**PRESENTATION** Community Development Director Doug Pollock explained that Meadowbrook Place Subdivision is a seven-lot development located on Meadowbrook Drive near Route 83. He stated the development was approved in 2007, construction commenced in 2008 with limited grading performed and then the original developer defaulted on the project.

Mr. Pollock noted that Oxford Bank is the lending institution for the development and has assumed the property hoping to obtain a developer to complete the project. He stated that previous extensions have been requested and the last extension expired March 1, 2015. Mr. Pollock explained that Oxford Bank is again requesting an extension with the option of a second extension and has paid the \$10,000 fee for each extension and will do so again.

Mr. Pollock concluded that the property is in good condition and can remain as it is.

**BOARD QUESTIONS AND COMMENTS** In response to Trustee Bolos, Mr. Pollock confirmed that Oxford Bank is seeking a buyer for the development.

Trustee Bolos inquired about the water main extension. In response, Public Works Director Paul May explained the requirements for the water main extension that will run through Meadowbrook Place into the Madison Club Subdivision.

**AUDIENCE QUESTIONS AND COMMENTS** There were none at this time.

**CLOSE HEARING** Motion was made by Trustee Grasso and seconded by Trustee Bolos that the Amendment to Annexation Agreement Meadowbrook Place Subdivision Public Hearing of March 9, 2015 be closed.

On Roll Call, Vote Was:

AYES: 5 – Trustees Grasso, Bolos, Franzese, Paveza, and Ruzak

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried and the Amendment to Annexation Agreement Meadowbrook Place Subdivision Public Hearing was closed at 7:08 p.m.

**CONSIDERATION OF ORDINANCE AUTHORIZING A SECOND AMENDMENT TO ANNEXATION AGREEMENT (MEADOWBROOK PLACE SUBDIVISION)** Village President Straub introduced the Ordinance.

In response to Trustee Bolos, Village Administrator Steve Stricker stated that Oxford Bank would submit the extension fee of \$10,000 prior to approval of the Amendment to the Annexation Agreement. He noted that Oxford Bank has been prompt in their past fee payments.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
March 9, 2015

Motion was made by Trustee Grasso and seconded by Trustee Bolos to approve the Ordinance Authorizing a Second Amendment Meadowbrook Place Subdivision.

On Roll Call, Vote Was:

AYES: 5 – Trustees Grasso, Bolos, Franzese, Paveza, and Ruzak

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried

**THIS IS ORDINANCE NO. A-1068-01-15**

**CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR THE 2015 ROAD PROGRAM**

Public Works Director Paul May discussed the 2015 Road Program resurfacing areas which are High Grove subdivision, Wildwood subdivision, Tower Drive, Dougshire Court, and miscellaneous patching. He explained that five bids were submitted for the proposed work and there were no errors or omissions noted in any of the bids received.

Mr. May noted that the low bid has been received by Central Blacktop at a cost of \$628,337 and is recommending that the contract be awarded to Central Blacktop.

In response to Trustee Grasso, Mr. May explained that the bids are evaluated at the line item level and that it is not uncommon for volatility in the costs depending upon the contractor. He emphasized that the focus is on the large items, such as milling and the ability to move the equipment.

Trustee Ruzak noted that the low bid is 0.3% under the Engineer's estimate.

In response to President Straub, Mr. May stated that he has previously worked with all of the contractors that submitted bids.

Motion was made by Trustee Franzese and seconded by Trustee Paveza to award a unit-price contract for the 2015 Roadway Resurfacing Program to Central Blacktop, of LaGrange, Illinois in the amount of \$628,337.

On Roll Call, Vote Was:

AYES: 5 – Trustees Franzese, Paveza, Grasso, Bolos, and Ruzak

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried

**OTHER CONSIDERATIONS** Village Administrator Steve Stricker requested that the Trustees complete the S.W.O.T. (Strength, Weaknesses, Opportunities, Threats) questionnaire provided by the Economic Development Subcommittee.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
March 9, 2015

Trustee Franzese added that the questionnaire is the first step in the process of developing the Economic Development Plan for the Village. He added that business leaders will be contacted as well and the help and support in completing the questionnaire is appreciated.

**AUDIENCE** There were none at this time.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Trustee Grasso discussed a Tribune article where local police stations are used for exchange of Craig's List sale items for safety purposes. She noted that Police Chief John Madden stated this service is provided at the Burr Ridge Police Department. In addition, Chief Madden informed Trustee Grasso that "ex" couples can also use the Police Facility for the exchange of children.

Village President Straub announced that he and Village Administrator Stricker attended the Illinois Senate Appropriations Committee Meeting regarding Governor Rauner's budget proposal.

Village Administrator Steve Stricker stated the Economic Development Committee Meeting is scheduled for March 25<sup>th</sup> and OPUS/Trade Mark will be present to discuss their ideas on enhancements to the Village Center.

**ADJOURNMENT** Motion was made by Trustee Grasso and seconded by Trustee Paveza that the Regular Meeting of March 9, 2015 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried and the meeting was adjourned at 7:23 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.

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**MINUTES  
FY 2015-16 BUDGET WORKSHOP  
March 9, 2015**

**CALL TO ORDER**

The meeting was called to order at 7:23 p.m. by Mayor Mickey Straub.

**ROLL CALL**

Present: Mayor Mickey Straub, Trustees Al Paveza, Len Ruzak, Guy Franzese, Janet Ryan Grasso and Diane Bolos

Absent: Trustee John Manieri

Also Present: Village Administrator Steve Stricker, Village Clerk Karen Thomas, Community Development Director Doug Pollock, Finance Director Jerry Sapp, Police Chief John Madden and Public Works Director Paul May

**PRESENTATION OF FY 15-16 BUDGET HIGHLIGHTS**

Village Administrator Steve Stricker directed the Board to his Budget Message found in Section I of the Budget and reminded the Board that what they would be approving is the Budget for FY 15-16, but in order to gain an insight into what may lie ahead, Staff does provide projections for FY 16-17 through FY 19-20. He indicated that the total Expenditure Budget for all funds, when added together, equals \$18,140,265, which is 4% more than the FY 14-15 Budget of \$17,438,230. He reminded the Board that, when all funds are put together, there are transfers that occur from one fund to another that inflates the total budget by about \$782,850 or 4.3% of the total Expenditure Budget.

Administrator Stricker stated that the General Fund appears to be in good shape at this time. He stated that, for the 5<sup>th</sup> year in a row, he anticipates a surplus in the General Fund, due to better than expected building permit revenues, lower than expected personnel costs in the Police Department, lower fuel costs and lower legal costs, among other things. He stated that, in light of these savings, he is recommending that \$142,000 be transferred from the General Fund to the Capital Projects Fund and \$118,000 be transferred to the Pathway Fund at the end of the fiscal year. He stated that these transfers will help ensure that the FY 16-17 General Fund Budget will be balanced and will also provide the necessary funding to pay for all the previously approved pathway projects. He stated that the FY 15-16 General Fund Budget is balanced, however, revenue growth remains relatively flat, with an increase of only 1.8%.

Administrator Stricker stated that FY 15-16 Budget includes \$2,220,915 in Capital Projects, including the Road Program, Sidewalk/Pathway Fund, Equipment Replacement Fund, Water Fund and General Fund, and that this represents 12.2% of the total Budget.

Administrator Stricker stated that there are four major pieces of equipment that will be replaced in the Equipment Replacement Fund this year, including the aerial lift van in the amount of \$135,000, a 3-ton dump truck in the amount of \$155,000, replacement of the Investigation vehicle in the amount of \$24,100 and replacement of Police Department Administrative vehicle in the amount of \$26,100, for a total of \$340,200.

Administrator Stricker presented a list of all major equipment requests over \$1,000. He specifically mentioned the mobile speed monitoring trailer for \$40,185, drive-by AMR meter reading system in the Water Fund for \$20,000, the brine storage system in the Public Works Department for \$8,000.

Administrator Stricker stated that there are no new personnel requests included in the FY 15-16 Budget and that salary increases include a 2% COLA adjustment, along with Step increases for all employees. He also stated that there will be no increase in health insurance rates for FY 15-16.

Administrator Stricker highlighted several new operating programs, including the transfer of all landscaping costs to the Hotel/Motel Tax Fund, an additional \$10,000 for trees lost as a result of the EAB program, \$6,000 for the Village Hall sign replacement (originally budgeted at \$20,000 at the Goals meeting), and indicated that the bi-annual employee/volunteer Recognition Dinner is budgeted this year in the amount of \$8,000.

Trustee Diane Bolos commented on the Administrator's wording in his Budget Message indicating that, after these three projects are completed, the Pathway Fund will be out of money and asked what the plan would be for additional funds. In response, Administrator Stricker stated that he expected that there would be some funds that would trickle in from developers over time, but that any new projects would be in competition for funding with the Road Program. He stated once again his recommendation that a separate funding source is needed to pay for the cost of future Capital Improvements and that the way to achieve this additional revenue is to place a referendum on the 2016 ballot requesting that residents continue to pay the same amount in taxes that they are currently paying for the Lake Michigan water bond issue. He stated that these funds could be used for not only the Road Program, but for pathways, stormwater improvements and other capital expenditures.

Trustee Guy Franzese defended the Street Policy Committee's action to recommend approval of resurfacing of streets in industrial areas by showing a chart indicating that the

Tower Drive and High Grove areas provide both property tax and sales tax revenue to the Village. He stated that, in the last fiscal year, they paid the Village over \$240,625.

In response to the Administrator's comments regarding health insurance, Trustee Franzese asked how the Village's co-pays compare to the private sector. In response, Administrator Stricker stated that he has never done a private sector study and that the Village compares itself to other municipalities when it comes to health insurance co-pays. Trustee Franzese asked if Staff could prepare a survey of private sector businesses in Burr Ridge of comparable size to the Village.

### **DISCUSSION REGARDING GENERAL FUND BUDGET**

Administrator Stricker presented the Village Board with the highlights of the General Fund Budget. He stated that the expected reserves for the General Fund beginning in FY 15-16 would be \$4,670,965, with an Expenditure Budget of \$8,367,545, which would include a \$54,475 surplus. He stated that the Expenditure Budget is 1.4% more than the previous year's budget. The Administrator presented highlights of the General Fund Revenue Budget, including the fact that the municipal sales tax has reached its target for the first time in many, many years. He also highlighted building permits as coming in much higher than anticipated and mentioned the importance of the State Income Tax, which represents approximately 12% of the Budget. He stated that the Governor's proposed budget would take 50% of this revenue, which would equate to \$520,000 for the Village of Burr Ridge. He stated that it would be at least a few months before the State makes any final decisions on their budget, which starts on July 1, and suggested that the Village Board approve the FY 15-16 Budget, with the understanding that no large capital items would be spent until we know exactly what the State will do in regard to taking any revenue away from the Village.

Administrator Stricker presented the highlights of each of the budgets contained within the General Fund. During the discussion of the Building and Grounds Budget, Trustee Franzese presented a rendering of a proposed sign to be located in front of the Village Hall. Administrator Stricker also presented a rendering of a sign proposed by a sign company that uses the same branding, materials, colors and logos used throughout the Village and which was the basis for the \$6,000 budget amount. Trustee Franzese asked Staff to prepare a cost estimate for his rendering as well.

### **SPECIAL REVENUE FUNDS**

Administrator Stricker presented the highlights of the four Special Revenue Funds in the Village, including the E-9-1-1 Fund, MFT Fund, Hotel/Motel Tax Fund and Restaurant Marketing Fund.

Administrator Stricker suggested that the review of the Budget stop here at this point and that the meeting be continued to after the conclusion of the Board meeting on March 23.

#### AUDIENCE COMMENTS

Dolores Cizek raised concerns about training costs and voiced her desire to see the Village use its credit card more in order to use the cash back savings to find training.

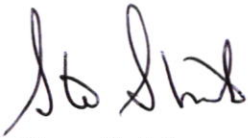
Resident John Bitner suggested that the Village work with the Village of Willow Springs on finding them space and share our space with them. After some discussion, it was clear that he meant Willowbrook. Trustee Paveza explained that this issue had been discussed in the past.

Trustee Bolos asked if Staff placed any money in the budget to solve the HVAC problems in the Police Department. In response, Public Works Director Paul May stated that there are funds available in the budget for normal repairs, but that he did not have specific prices in the budget to solve the heating problem in the foyer of the Police Department at this time.

There being no further business, a **motion** was made by Trustee Janet Ryan Grasso to continue the Budget Workshop to Monday, March 23, after the regular Board meeting. The motion was **seconded** by Trustee Len Ruzak and **approved** by a vote of 5-0.

The meeting was so continued at 9:00 p.m.

Respectively submitted,

A handwritten signature in black ink, appearing to read 'Steve Stricker', written in a cursive style.

Steve Stricker  
Village Administrator

## PATHWAY COMMISSION

## VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF MARCH 12, 2015

1. **CALL TO ORDER:** The meeting was called to order at 7:05 p.m.
2. **ROLL CALL:**
  - PRESENT:** Chairperson Pat Liss, Commissioner Marilou McGirr, Commissioner John Pacocha, and Commissioner Todd Davis
  - ABSENT:** Commissioner Louisa Hoch
  - ALSO PRESENT:** Community Development Director Doug Pollock and Trustee Diane Bolos

3. **APPROVAL OF JANUARY 8, 2015 MINUTES**

A **MOTION** was made by Commissioner Pacocha and **SECONDED** by Commissioner Davis to approve the January 8, 2015 minutes. The **MOTION** was **APPROVED** by a 3 - 0 voice vote of the Pathway Commission with Chairperson Liss abstaining.

4. **REVIEW OF 2015-16 PATHWAY FUND BUDGET**

Mr. Pollock provided an overview of the updated budget for fiscal year 2015-16. He said that the Village Administrator is recommending adding \$200,000 to the budget to cover all costs for the sidewalk projects previously approved by the Pathway Commission and Board of Trustees. He said that at this time, the Administrator is recommending transferring \$118,000 in the current fiscal year and \$82,000 in the next fiscal year. He said this was presented to the Board on March 9 and there did not appear to be any objections from Trustees. Mr. Pollock added that the final budget approval is scheduled for April.

Trustee Bolos stated that sidewalks and pathways should be as important as roads for Village maintenance. She noted that even with the transfer, there are no funds in the pathway budget in two years.

Commissioner McGirr said that she is worried about selling downtown Burr Ridge and not the rest of the community. She said that it is the neighborhoods of the Village that make it unique.

Commissioner Davis said that it is great that the current projects are being funded with transfers from the general fund but he noted that future budgets are zero.

Chairperson Liss stated that the Village needs the Pathway Commission to continue to be the watchdog over sidewalks. She said that the Commission needs to send a message to the Board of Trustees regarding future funding of sidewalks.

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Pacocha to report to the Board of Trustees that the Commission appreciates the Board funding of \$200,000 for existing sidewalk projects and the Commission looks forward to the Board of Trustees funding future projects that will keep Burr Ridge a very special place. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.



## **5. BOARD REPORT**

Chairperson Liss discussed the Pathway Commission's recommendation to the Board to amend the Pathway Commission enabling Ordinance to establish a quorum based on the number of members currently appointed rather than the current requirement of a minimum of four members for a quorum.

Commissioner Pacocha asked why the Board agenda item for this matter did not reflect the Pathway Commission recommendation but instead was to reduce the membership of the Commission to five members. Mr. Pollock explained that the written staff summary to the Board described the Pathway Commission recommendation to only change the quorum but that the Village President directed staff to place an Ordinance on the agenda that would have changed the membership of the Commission from 7 members to 5 members. Mr. Pollock added that he contacted Chairperson Liss prior to the Board meeting to let her know that the matter was on the agenda.

Chairperson Liss said she discussed the matter with the Village President prior to the Board meeting and the President agreed to table it to allow further discussion and consideration by the Pathway Commission.

Chairperson Liss suggested that homeowners' association representatives be contacted to see if they know of anyone who might be interested in being a member of the Pathway Commission.

Chairperson Liss said that she objected to the Village Administrator's statement at the Board meeting that there are snow birds on the Pathway Commission who are not available during the winter. She was concerned about the impact on security for those individuals.

There was discussion regarding various homeowners' groups to contact as well as other individuals who may have interest.

Commissioner Pacocha asked if it would be appropriate to have a new motion re-stating the original recommendation regarding quorums. In response, Trustee Bolos said she would ask the Village Administrator to put the matter on an upcoming Board agenda as recommended by the Pathway Commission.

## **6. OLD/NEW BUSINESS**

Commissioner Pacocha brought up the amount of money developers are required to contribute to the pathway fund when they do not construct sidewalks. He referenced a previous discussion and acknowledged that the Village cannot raise the amount charged per square foot. He asked whether it would make sense to restrict a developers' choice to opt out of sidewalks to internal streets only. He said given the cost difference between the Village constructing sidewalks in the future and the contribution amount provided by a developer, the Village should always require developers to construct sidewalks on arterial streets.

Commissioner McGirr said that it may be difficult to amend the Ordinance but that she would not object to more discussion on the matter.

Chairperson Liss asked that this matter be placed on the next Pathway Commission agenda.

**10. ADJOURNMENT**

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Davis to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:15 p.m.

**Respectfully Submitted:**

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**J. Douglas Pollock, AICP**

**MINUTES  
E-9-1-1 BOARD  
Meeting of March 16, 2015**

**CALL TO ORDER**

Chairperson Barbara Miklos called the meeting to order at 7:00 p.m.

**ROLL CALL**

Present: Chairperson Barbara Miklos, Jerome Connolly, Brooks Fuller, Bob Jewell and Police Chief John Madden

Absent: None

Also Present: Village Administrator Steven Stricker and SWCD Director Bill Shanley

**APPROVAL OF MINUTES**

A **motion** was made by John Madden to approve the minutes of the March 25, 2015 meeting. The motion was **seconded** by Bob Jewell and **approved** by a vote of 5-0.

**REQUEST FROM BRPD FOR ONE ADDITIONAL STARCOM RADIO**

Police Chief John Madden explained that his department needs to purchase one additional mobile Starcom radio for the Administrative vehicle in the amount of \$6,900. He stated that, previously, the E-9-1-1 Board had approved the purchase of 27 portable and 1 mobile radios.

Chief Madden explained the Starcom system that is present throughout DuPage County and the differences between the DuPage system for interoperability vs. that of Cook County, which is nowhere near as effective. He stated that, overall, he is very pleased with the Starcom system to-date and provided examples of times when the radios were used by our officers when called by mutual aid to other communities.

A **motion** was made by Jerry Connolly to authorize approval of request of the Burr Ridge Police Department to purchase one mobile Starcom radio in the amount of \$6,900. The motion was **seconded** by Bob Jewell and **approved** by a vote of 5-0.

Tri-State Fire representative Bob Jewell stated that he may receive a request for laptops from his Fire Chief and asked about the process for getting approval. In response, Administrator Stricker stated that a request would need to be sent to his attention and that he would convene a special meeting of the E-9-1-1 Board to review the request. Mr. Jewell stated that he would see if he could get a request from his Fire Chief within the next 60 days.

## **FY 2015-16 E-9-1-1 BUDGET**

Administrator Stricker presented the E-9-1-1 Board with his proposed 9-1-1 Budget for FY 15-16. He stated that the number of actual land line phones appears to be decreasing, although the budget shows the number to be flat for this fiscal year and in the five-year plan. He stated that his Staff would be monitoring this to see if the trend continues downward. He stated that there is an anticipated \$69,124 in surcharge fees, minus the 3% accounting charge from AT&T, for a total revenue of \$67,050. He stated that there are three operating costs associated with the 9-1-1 fund, including the amount that we send to Southwest Central 9-1-1 Board in the amount of \$16,565, representing 16¢ per phone line; AT&T routing and charges in the amount of \$13,640, representing 11.6¢ per phone line; and this year for the first time the possibility of a DuPage Interoperable Radio System fee in the amount of \$9,720. Chief Madden stated that he was not sure if the Village would receive a bill this year, but that it was budgeted just in case. Administrator Stricker stated that any remaining dollars are distributed to the Village of Burr Ridge in the amount of 20.6¢ and the two Fire Districts in the amount of 5¢ each. Administrator Stricker stated once again that the only equipment purchase request this year was from the Burr Ridge Police Department in the amount \$6,900, as was discussed previously.

After some discussion, a **motion** was made by Bob Jewell to recommend approval of the FY 15-16 E-9-1-1 Budget. The motion was **seconded** by Brooks Fuller and **approved** by a vote of 5-0.

## **WIRELESS E-9-1-1/SOUTHWEST CENTRAL DISPATCH UPDATE**

Bill Shanley, Executive Director of Southwest Central Dispatch, was present to provide an update to the Board regarding wireless 9-1-1 and the Southwest Central Dispatch Agency. Mr. Shanley reiterated that the DuPage system is much better than the Cook County system, as it relates to their Starcom radio system, with the DuPage system providing 14 clear channels vs. only 6 for Cook County. Mr. Shanley stated that the SWCD recently completed \$1.5 million in upgrades for laptops for all members and will be replacing a microwave system this year in the amount of \$375,000. Mr. Shanley stated that he had requested a 4.5% increase in the SWCD budget, but that he expected the 9-1-1 Board to approve only a 2.5% increase.

In response to a question from Chairperson Miklos, Mr. Shanley stated that the Center has 33 employees.

Administrator Stricker asked Mr. Shanley to provide an update on the wireless 9-1-1 fee. In response, Mr. Shanley stated that, although there was considerable discussion of eliminating altogether the 75¢ charge for wireless 9-1-1, there is now talk of increasing it to \$2.00 per month. He stated that the discussion in Springfield is centering around the creation of a new State office that would establish standards, push for consolidation and would be the arbiters for distributing the wireless 9-1-1 money throughout the State.

In response to a question from Administrator Stricker, Mr. Shanley stated that the Center currently receives \$600,000 in wireless 9-1-1 fees, as opposed to only \$300,000 for wired line fees. He stated that, if the State were to take over the wireless 9-1-1 revenue, there would be a \$600,000 hole in his budget. Mr. Shanley stated that, if this bill is approved, it could take effect as early as July 2016.

In response to a question from Chairperson Miklos, Mr. Shanley stated that the Center currently handles 91,000 land line calls and 68,000 9-1-1 calls.

#### **POLICE DEPARTMENT UPDATE**

Chief Madden provided the Board with a brief update regarding the Police Department. He stated that last year there were 11,700 calls for service. He stated that the current Staff of the Police Department is 27 sworn officers and that they are currently one short and will be sending a new recruit to Academy beginning March 29.

Chief Madden stated once again that he felt that the Starcom system is working great and that he is very happy with the system.

Chief Madden stated that the Village has been battling two burglary rings throughout most of the fiscal year and that there have been four people arrested in connection to these burglaries. He stated that two people were recently arrested in regard to a Gypsy burglary ring and that two people were recently arrested regarding the theft of catalytic converters.

In response to a question from Chairperson Miklos, Chief Madden stated that he had received 87 requests from Burr Ridge residents for concealed weapon carry permits and, of that amount, he rejected 3.

#### **ADJOURNMENT**

There being no further business, a **motion** was made by Brooks Fuller to adjourn the meeting. The motion was **seconded** by Jerry Connolly and **approved** by a vote of 5-0. The meeting was adjourned at 8:10 p.m.

Respectfully submitted,



Steven Stricker  
Village Administrator

SS:bp

## ORDINANCE NO. A-678-\_\_\_\_-15

ORDINANCE AMENDING CHAPTER 3, ARTICLE V, SECTION 5.4 OF THE  
VILLAGE OF BURR RIDGE MUNICIPAL CODE RELATING TO A QUORUM FOR THE  
PATHWAY COMMISSION

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

**Section 1:** That Section 5.4 of Ordinance No. 678 be and is hereby amended as follows (new text indicated in bold italics):

The presence of *the lessor of* any four members of the Commission *or a majority of the Commissioners as may be appointed at any given time*, shall constitute a quorum for the purpose of conducting any of the business of the Commission. If any member of the Pathway Commission is absent at any meeting, the alternate Pathway Commission member may be counted for the purpose of determining a quorum as set forth in Section 5.1.

**Section 3:** The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form.

**Section 5:** That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

**PASSED** this 23<sup>rd</sup> day of March, 2015, by the following roll call vote:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this  
23<sup>rd</sup> day of March, 2015.

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Village President

ATTEST:

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Village Clerk

# DENLER, INC.

8B

19148 S. 104th Avenue, Mokena, IL 60448  
(708) 479-5005 • Fax (708) 479-7199  
[www.parkinglots.net](http://www.parkinglots.net)

February 26, 2015

Village of Burr Ridge  
Mr. James Miedema  
7660 County Line Rd.  
Burr Ridge, IL 60527

RE: Bid Request For Sealcoating

Mr. Miedema

Please accept our bid for the sealcoating of the Village Hall and Public Works as you have requested.

Respectfully



David J Denler  
Denler, Inc.

## *Site Development*

*Asphalt & Concrete Paving • Lighting • Excavations  
Concrete Curb Construction • Sewer Construction • Grading*

## *Site Maintenance*

*Sweeping • Seal Coating • Asphalt Patching & Repair  
Concrete Repairs • Crack & Joint Routing & Repair • Striping*





### SCHEDULE OF PRICES

| ITEM NO.   | DESCRIPTION                                  | UNIT | QUANTITY | UNIT PRICE | TOTAL COST |
|--|--|------|----------|------------|------------|
| 1  | Seal Coat Parking Lot                        | SY   | 7,300    | 1.20       | 8760.-     |
| 2  | Preparation of Base                          | SY   | 7,300    | .06        | 438.-      |
| 3  | Paint Pavement Marking - Letters and Symbols | EACH | 4        | 25.-       | 100.-      |
| 4  | Paint Pavement Marking - Line, 4"            | FT   | 1,700    | .22        | 374.-      |
| 5  | Paint Pavement Marking - Line, 24"           | FT   | 11       | 1.20       | 13.20      |
| 6  | Traffic Control and Protection               | LSUM | 1        | 250.-      | 250.-      |
| BIDDER'S PROPOSAL FOR THE ENTIRE IMPROVEMENT (TOTAL BID) = \$                      |  |      |          |            | 9935.20    |
| ALL OF THE ABOVE ITEMS, COMPLETE, IN PLACE, AS SPECIFIED, FOR THE TOTAL AMOUNT OF: |  |      |          |            |            |
| Nine Thousand Nine Hundred Thirty Five + 20/100                                    |  |      |          |            |            |
| (IN WRITING)   |  |      |          |            |            |

SIGNATURE

David J. Denler, President

NAME AND TITLE (PLEASE PRINT)

Denler, Inc.

NAME OF ORGANIZATION



## A Joint Purchasing Program For Local Government Agencies

January 14, 2015

Roesch Ford  
Mr. Brian Kilduff  
Fleet Manager  
333 W. Grand Avenue  
Bensenville, IL 60106

Dear Mr. Kilduff,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the award of the SPC 2015 Ford F-150 XL 2WD, 2-Door Regular Cab Contract #148 to Roesch Ford, Bensenville, IL, based on your response being found to be the lowest responsive, responsible bid.

With acceptance of this contract, Roesch Ford, Bensenville, IL, agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Roesch Ford, Bensenville, IL will handle all billing. Each vehicle purchased will be assessed a \$100.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Roesch Ford, Bensenville, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention. The duration of the contract is January 14, 2015 through January 13, 2016. The SPC reserves the right to extend this contract for up to (3) three additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sincerely,

Ellen Dayan, CPPB  
NWMC Program Manager for Purchasing

Name: Ellen Dayan, CPPB  
Northwest Municipal Conference

01.14.15  
Date

Name: Brian Kilduff  
Roesch Ford

1/16/15  
Date

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

*Northwest Municipal  
Conference*  
1600 East Glen Ridge Road  
Des Plaines, IL 60018  
Linda P. ...  
Phone: (847) 296-1122  
Fax: (847) 296-1122

*South Suburban Mayors  
And Managers Association*  
1001 West 14th Street  
Oak Forest, IL 60452  
L. J. ...  
Phone: (815) 206-1122  
Fax: (815) 206-1122

*Will County  
Governmental League*  
3180 Phoenix Street, Suite 10  
Joliet, IL 60438  
Linda ...  
Phone: (815) 722-5252  
Fax: (815) 722-5252

**2015 FORD F-150 XL 4X2**

**PICK UP**

**CONTRACT # 148**



**ROESCH FORD COMMERCIAL TRUCK CENTER**

**Brian Kilduff**

**[briankilduff@roeschtrucks.com](mailto:briankilduff@roeschtrucks.com)**

**630-279-6000 x2245**

**[www.roeschford.com](http://www.roeschford.com)**



**2015 F-150**  
**REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES**  
**STANDARD EQUIPMENT**

**MECHANICAL**

- ★ 3.5L V6 Ti-VCT with Flex-Fuel Capability (std. 4x2/4x4; NA with 157" or 163.7" WB)
- ★ 2.7L V6 EcoBoost® with Start/Stop System (std. 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Flex-Fuel Capability (std. 4x4 with 157" or 163.7" WB)
- 4x4 Electronic Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- ★ Curve Control
- Electronic Six-Speed Automatic Transmission with Tow/Haul Mode
- Fail Safe Cooling
- Hill Start Assist
- Jack
- Parking Brake
  - Mechanical (with 5.0L V8 or 3.5L EcoBoost® engine)
  - Electric (with 3.5L Ti-VCT or 2.7L EcoBoost® engine) ★
- ★ SelectShift® Automatic Transmission with Progressive Range Select (NA 3.5L Ti-VCT engine)
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted (front/rear)
- Spare Tire Carrier – Rear Under Frame
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper

**EXTERIOR**

- ★ 170 Degree Rear Door (SuperCab)
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fully Boxed Steel Frame
- Grille – Black Three Bar Style with Black Nostrils and Black Surround
- Halogen Headlamps
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Manual Glass with Black Skull Caps
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable with key lock
- Tires
  - 245/70R 17 BSW all-season tires (A/S) BSW 4x2★
  - 265/70R 17 OWL all-terrain tires (A/T) 4x4★
- Wheels – 17" Silver Steel
- Wipers – Intermittent speed

**INTERIOR/COMFORT**

- 1<sup>st</sup> Row Manual Windows
- 2<sup>nd</sup> Row Fixed Windows (SuperCab)
- 2<sup>nd</sup> Row Manual Windows (SuperCrew®)
- ★ 2.3" Productivity Screen in Instrument Cluster
- ★ 4.2" Center-stack Screen w/Audio Controls
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
  - Safety Canopy® Side-Curtain Airbags (1<sup>st</sup> and 2<sup>nd</sup> row coverage)
- Air Conditioning Registers – Black Vanes with Chrome Knob
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Black Vinyl Floor Covering
- Cupholder, deployable – under 20% seat
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
  - Front – A-Pillar, Driver★ and Passenger Side
  - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Manual Locks
- Outside Temperature Display
- Powerpoint 12V – Front
- Rear Window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
  - Cloth 40/20/40★
  - 2-Way manual driver/passenger
  - Armrest
- Seat, Rear
  - 60/40 flip-up split seat (SuperCab)
  - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Tire Pressure Monitoring System (TPMS)
- Visor, Driver Side; Visor with Mirror, Passenger-Side

**FUEL TANKS**

- Standard Range 23-Gallon

**SUBURBAN PURCHASING COOPERATIVE**  
**CONTRACT # 148**  
**2015 FORD F150 XL REGULAR CAB 4X2 PICK UP**  
**PRICING WORKSHEET**

**2015 MY F150 4x2 REGULAR CAB PICKUP 6.5' BOX - BASE VEHICLE** **\$18,070.00**

| OPTIONS - CAB STYLE                 |  |            |
|-------------------------------------|--|------------|
| <input checked="" type="checkbox"/> | UPGRADE TO SUPERCAB                              | \$2,240.00 |
| <input type="checkbox"/>            | UPGRADE TO SUPERCREW                             | \$4,388.00 |
| <input type="checkbox"/>            | UPGRADE TO LONG BED (SuperCrew requires 5.0L V8) | \$362.00   |
| <input checked="" type="checkbox"/> | UPGRADE TO 4X4                                   | \$2,752.00 |

| OPTIONS - POWERTRAIN                |   |            |
|-------------------------------------|---|------------|
| <input type="checkbox"/>            | 99P 2.7L V6 ECOBOOST (NA on 4x4 with 157" or 163.7" WB) | \$678.00   |
| <input type="checkbox"/>            | 99F 5.0L V8   | \$1,360.00 |
| <input checked="" type="checkbox"/> | 99G 3.5L V6 ECOBOOST (NA 122" WB)                       | \$1,701.00 |
| <input type="checkbox"/>            | XL7 LIMITED SLIP REAR AXLE                              | \$486.00   |

| AVAILABLE FUNCTIONAL OPTIONS        |   |            |
|-------------------------------------|---|------------|
| <input type="checkbox"/>            | 66P SNOW PLOW PREP (4X4 Only req's 5.0L)                      | \$44.00    |
| <input type="checkbox"/>            | 413 SKID PLATES (4x4 Only)                                    | \$137.00   |
| <input type="checkbox"/>            | 627 HEAVY DUTY PAYLOAD (Req's 53A with 5.0L or 53C with 3.5L) | \$1,279.00 |
| <input type="checkbox"/>            | 53B CLASS IV TRAILER HITCH                                    | \$166.00   |
| <input type="checkbox"/>            | 53A TRAILER TOW   | \$422.00   |
| <input checked="" type="checkbox"/> | 53C MAX TRAILER TOW (Req's 3.5L)                              | \$678.00   |
| <input type="checkbox"/>            | 67T TRAILER BRAKE CONTROLLER (Req's 53A & 53B)                | \$234.00   |
| <input type="checkbox"/>            | 655 36 GAL. FUEL TANK (N/A 122" WB)                           | \$166.00   |
| <input type="checkbox"/>            | 59R REMOTE START (Req's XLT Package)                          | \$325.00   |

| AVAILABLE EXTERIOR OPTIONS          |   |            |
|-------------------------------------|---|------------|
| <input type="checkbox"/>            | 861 XL SPORT PACKAGE  | \$661.00   |
| <input type="checkbox"/>            | 86A XL DÉCOR  | \$661.00   |
| <input type="checkbox"/>            | 301 XLT PACKAGE   | \$3,172.00 |
| <input type="checkbox"/>            | 54M TELESCOPING TRAILER TOW MIRRORS (MANUAL GLASS)                    | \$77.00    |
| <input type="checkbox"/>            | 54Y TELESCOPING TRAILER TOW MIRRORS (POWER GLASS, HEATED) (Req's 85A) | \$337.00   |
| <input checked="" type="checkbox"/> | 18E RUNNING BOARDS - BLACK TUBULAR OR PLATFORM                        | \$256.00   |
| <input type="checkbox"/>            | 63T TAILGATE STEP   | \$320.00   |
| <input type="checkbox"/>            | 595 FOG LAMPS   | \$119.00   |
| <input type="checkbox"/>            | 63E STOWABLE BED EXTENDER   | \$214.00   |
| <input type="checkbox"/>            | 76R REVERSE SENSING (Req's 53B or 53A)                                | \$234.00   |
| <input checked="" type="checkbox"/> | 90D BED DIVIDER (Req's 55B Box Link)                                  | \$320.00   |
| <input type="checkbox"/>            | 68M CARGO MANAGEMENT ACCESSORY PKG                                    | \$101.00   |

| AVAILABLE INTERIOR OPTIONS          |  |          |
|-------------------------------------|--|----------|
| <input type="checkbox"/>            | 85A POWER EQUIPMENT GROUP                            | \$998.00 |
| <input type="checkbox"/>            | 52G SYNC (Req's 50S)                                 | \$585.00 |
| <input type="checkbox"/>            | 58B AM/FM STERO CLOCK W/ SINGLE CD W/ AUX INPUT JACK | \$248.00 |
| <input type="checkbox"/>            | 50S CRUISE CONTROL                                   | \$292.00 |
| <input checked="" type="checkbox"/> | 76C BACK UP CAMERA                                   | \$275.00 |
| <input type="checkbox"/>            | 924 FIXED REAR WINDOW PRIVACY GLASS                  | \$85.00  |
| <input type="checkbox"/>            | 57Q REAR WINDOW DEFROSTER                            | \$188.00 |
| <input checked="" type="checkbox"/> | 435 POWER SLIDING REAR WINDOW (Includes 57Q & 924)   | \$385.00 |
| <input type="checkbox"/>            | 47C CREW CHIEF TELEMATICS (N/A W/ SYNC)              | \$682.00 |



| AVAILABLE DEALER INSTALLED OPTIONS  |     |   |
|-------------------------------------|-----|---|
| <input type="checkbox"/>            | 96P | BEDLINER - PLASTIC DROP IN \$299.00         |
| <input type="checkbox"/>            | 96W | BEDLINER - SPRAY IN \$405.00                |
| <input type="checkbox"/>            | 942 | DAYTIME RUNNING LIGHTS \$38.00              |
| <input type="checkbox"/>            | 41H | ENGINE BLOCK HEATER \$77.00                 |
| <input type="checkbox"/>            |     | BUG SHEILD \$195.00                         |
| <input checked="" type="checkbox"/> | 85H | BACKUP ALARM \$125.00                       |
| <input type="checkbox"/>            | 96L | WHEEL WELL LINERS \$185.00                  |
| <input type="checkbox"/>            | 96T | TONNEAU COVER - SOFT \$475.00               |
| <input type="checkbox"/>            | 96X | TONNEAU COVER - HARD \$950.00               |
| <input type="checkbox"/>            |     | MUD GUARDS \$150.00                         |
| <input type="checkbox"/>            | RP  | RUST PROOFING \$325.00                      |
| <input type="checkbox"/>            | SM  | DETAILED SHOP MANUAL (CD ROM) \$275.00      |
| <input type="checkbox"/>            |     | UNDERCOATING \$150.00                       |
| <input type="checkbox"/>            |     | LICENSE AND TITLE "M" PLATES (NEW) \$105.00 |

| INTERIOR SEAT OPTIONS               |     |                                       |
|-------------------------------------|-----|---------------------------------------|
| <input checked="" type="checkbox"/> |     | EARTH GRAY                            |
| <input type="checkbox"/>            |     | LIGHT CAMEL                           |
| <input type="checkbox"/>            |     | CLOTH or VINYL 40/Console/40 \$107.00 |
| <input type="checkbox"/>            | 168 | CARPET FLOOR COVERING \$123.00        |
| <input type="checkbox"/>            | 47R | RUBBER FLOOR MATS \$81.00             |

| EXTERIOR PAINT COLORS               |    |  |
|-------------------------------------|----|--|
| <input type="checkbox"/>            | H7 | BROZE FIRE METALLIC \$0.00                     |
| <input checked="" type="checkbox"/> | N1 | BLUE JEANS METALLIC \$0.00                     |
| <input type="checkbox"/>            | UH | TUXEDO BLACK \$0.00                            |
| <input type="checkbox"/>            | UX | INGOT SILVER \$0.00                            |
| <input type="checkbox"/>            | YZ | OXFORD WHITE \$0.00                            |
| <input type="checkbox"/>            | H5 | CARIBOU METALLIC \$0.00                        |
| <input type="checkbox"/>            | HN | GUARD METALLIC \$0.00                          |
| <input type="checkbox"/>            | J7 | MAGNETIC METALLIC \$0.00                       |
| <input type="checkbox"/>            | XX | SCHOOL BUS YELLOW \$700.00                     |
| <input type="checkbox"/>            | XX | SPECIAL PAINT (Minimum 5 Units Req'd) \$560.00 |

| OPTIONS - WARRANTY       |  |   |
|--------------------------|--|---|
| <input type="checkbox"/> |  | 6 YEAR 100,000 - 2WD BASE CARE \$1,600.00 |
| <input type="checkbox"/> |  | 6 YEAR 100,000 - 4WD BASE CARE \$2,100.00 |

VEHICLE TOTAL PRICE \$ 26,802+177(63s)+1,923(101a)=28,902

QUANTITY 1

ORDER TOTAL \$ 28,902.00

**Please enter the following:**

|                                  |                         |
|----------------------------------|-------------------------|
| <b>Agency Name &amp; Address</b> | Village of Burr Ridge   |
|                                  | 451 Commerce St         |
|                                  | Burr Ridge IL, 60527    |
| <b>Contact Name</b>              | Gary Gatlin             |
| <b>Phone Number</b>              | (630) 323-4733 ext 6040 |
| <b>Purchase Order Number</b>     | TBD                     |
| <b>Total Dollar Amount</b>       | 28,902                  |
| <b>Total Number of Units</b>     | 1                       |
| <b>Delivery Address</b>          | 451 Commerce St         |
|                                  | Burr Ridge, IL          |

**Please Submit P.O. & Tax Exempt Letter with Vehicle Order:**

**Roesch Ford Commercial Truck Center**  
**333 W. Grand Ave.**  
**Bensenville, IL 60106**  
**Phone: (630)279-6000**  
**Fax: (630)451-3509**  
**Contact:**  
**Brian Kilduff [briankilduff@roeschtrucks.com](mailto:briankilduff@roeschtrucks.com)**  
**Fred Seng [fredseng@roeschtrucks.com](mailto:fredseng@roeschtrucks.com)**  
**Patti Ferrarini [pattiferrarini@roeschtrucks.com](mailto:pattiferrarini@roeschtrucks.com)**

**If We Have Missed An Option, Please Contact Our Office.**



# QUOTATION

Joliet, WI  
 Phone:  
 Fax:  
 Email: [jhayes@monroetruck.com](mailto:jhayes@monroetruck.com)  
[www.monroetruck.com](http://www.monroetruck.com)

Quote Number: 4JSH000373  
 Job Order Number:  
 Quote Date: 2/13/2015  
 Quote valid until: 3/15/2015  
 Terms: NET 30  
 Salesperson: PETRIZZO, PETE  
 Quoted By: Jeff Hayes

Customer: ROESCH FORD (BENSENVILLE),  
 (6575900)  
 333 W GRAND AVE  
 BENSENVILLE, IL 60106

Contact:  
 Phone: 630-279-6000 Fax: 630-860-5600  
 Email:

Dealer Code: \_\_\_\_\_  
 P.O. Number: \_\_\_\_\_

Reassign (Required for pool units): ☐ Fleet ☐ Retail

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Customer must fill out the information above before the order can be processed.*

## Chassis Information

|              |              |            |                |           |
|--------------|--------------|------------|----------------|-----------|
| Year:        | Make:        | Model:     | Chassis Color: | Cab Type: |
| Single/Dual: | Cab-to-Axle: | Wheelbase: | F.O. Number #: | Vin:      |

Comments: BURR RIDGE

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

| DESCRIPTION  | AMOUNT     |
|--|------------|
| WHELEN AMBER 6" LED STROBE LIGHT MOUNTED TO CAB PROTECTOR                              |            |
| WHELEN AMBER LED 4 CORNER STROBE LIGHTS  |            |
| WEATHER GUARD 124-5 BLACK TOOL BOX   |            |
| WEATHER GUARD 1906-5 BLACK WEATHERGUARD CAB PROTECTOR WITH INSTALL KIT AND LIGHT MOUNT |            |
| Quote Total:   | \$2,748.00 |

## Additional Options:

| DESCRIPTION | AMOUNT | ADD TO QUOTE |
|-------------|--------|--------------|
|             |        | Yes / No     |

## Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.



QUARTERLY REPORT  
BURR RIDGE 2014-15 STRATEGIC PLANNING  
TARGETS FOR ACTION

| TARGETS FOR ACTION                                  | 4 <sup>TH</sup> QUARTER 2014  | 1 <sup>ST</sup> QUARTER 2015   | 2 <sup>ND</sup> QUARTER 2015                     |
|---|---|--|--|
| <b>HIGH PRIORITY</b>                                |   |  |  |
| Create an Economic Development Plan                 | <ul style="list-style-type: none"><li>Staff prepared outline for Economic Development Plan to be presented to Economic Development Committee at their November 18, 2014, meeting; unfortunately, the meeting was cancelled.</li></ul> | <ul style="list-style-type: none"><li>Creation of an Economic Development Plan discussed at the EDC meeting on January 20, 2015.</li><li>Recommendation was presented to Village Board to create an Economic Development Plan Sub-Committee.</li><li>Village Board approved Economic Development Plan Sub-Committee on January 26, 2015.</li><li>Economic Development Plan Sub-Committee met on March 3, 2015.<ul style="list-style-type: none"><li>- Outline approved.</li><li>- Mission Statement approved.</li><li>- S.W.O.T. analysis questionnaire approved to be sent out to Village Board and Economic Development Committee.</li><li>- Business Area Map approved.</li></ul></li><li>Next meeting of the Economic Development Plan Sub-Committee scheduled on April 6, 2015.</li></ul> | <ul style="list-style-type: none"><li></li></ul> |
| Ensure the viability of the Village Center          | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>Economic Development Committee to meet with Opus/Trademark Property on March 25, 2015, to hear proposed improvements to the Village Center to improve viability of the Center and reduce vacant space.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |
| <b>MEDIUM PRIORITY</b>                              |   |  |  |
| Pay off debt associated with the Police facility    | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>No action taken.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |
| Expand wireless network                             | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>Staff recommendation to recommend approval of expansion of the wireless network presented to Village Board on January 26, 2015.</li></ul>  | <ul style="list-style-type: none"><li></li></ul> |
| Improve communication with Homeowners' Associations | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>Survey questionnaire sent to all Homeowners' Association presidents on January 14, 2015, relating to the effectiveness of the various methods for which the Village communicates with its residents and Homeowners' Associations.</li><li>Results of the Survey sent to Village Board in Friday memo packet on March 6, 2015.</li></ul>  | <ul style="list-style-type: none"><li></li></ul> |

| TARGETS FOR ACTION  | 4 <sup>TH</sup> QUARTER 2014  | 1 <sup>ST</sup> QUARTER 2015   | 2 <sup>ND</sup> QUARTER 2015                     |
|---|---|--|--|
| Stormwater management   | <ul style="list-style-type: none"><li>Stormwater Committee met on November 11, 2014.</li><li>Continued discussion regarding ponding issues relating to 79<sup>th</sup> Street Ditch.</li></ul>  | <ul style="list-style-type: none"><li>Stormwater Committee meeting held on February 10, 2015.</li></ul>  | <ul style="list-style-type: none"><li></li></ul> |
| Pursue a franchise agreement with one waste hauler  | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>In order to better understand what the program may be for each of the various waste haulers that serve Burr Ridge, a survey questionnaire was sent to each hauler on January 14, 2015.</li><li>Village Staff is in the process of analyzing the results of the survey.</li></ul> | <ul style="list-style-type: none"><li></li></ul> |
| Evaluate the need for alternative housing types for young families and empty nesters  | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>No action taken.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |
| <b><u>LOW PRIORITY</u></b>  |   |  |  |
| Consider the possibility of a pedestrian bridge over I-55   | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>No action taken.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |
| Consider an alternative east access to the Village  | <ul style="list-style-type: none"><li>No action taken.</li></ul>  | <ul style="list-style-type: none"><li>No action taken.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |
| Meet with School Board officials to identify specific issues in which the Village can become involved, related to addressing the impact of subsidized housing on property values in the southern portion of the Village | <ul style="list-style-type: none"><li>Mayor Straub and Village Administrator Stricker met with Superintendent and President of School District 180 on December 17, 2014.</li><li>The purpose of the 12/17/14 meeting was to obtain a better understanding of the School District and the many programs that they have initiated to increase test scores and provide the best education possible for their students.</li></ul> | <ul style="list-style-type: none"><li>No action taken.</li></ul>   | <ul style="list-style-type: none"><li></li></ul> |

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 03/23/15

PAYMENT DATE: 03/24/15

FISCAL 14-15

| FUND            | FUND NAME                   | PRE-PAID | PAYABLE       | TOTAL<br>AMOUNT |
|-----------------|-----------------------------|----------|---------------|-----------------|
| 10              | General Fund                |          | 103,422.89    | 103,422.89      |
| 21              | E-911 Fund                  |          | 1,217.84      | 1,217.84        |
| 23              | Hotel/Motel Tax Fund        |          | 109.90        | 109.90          |
| 32              | Sidewalks/Pathway Fund      |          | 6,607.00      | 6,607.00        |
| 51              | Water Fund                  |          | 348,992.66    | 348,992.66      |
| 52              | Sewer Fund                  |          | 1,299.90      | 1,299.90        |
| 61              | Information Technology Fund |          | 6,234.03      | 6,234.03        |
| TOTAL ALL FUNDS |                             | \$ -     | \$ 467,884.22 | \$ 467,884.22   |

## PAYROLL

PAY PERIOD ENDING MARCH 14, 2015

|                       | TOTAL<br>PAYROLL |
|-----------------------|------------------|
| Legislation           | 2,627.23         |
| Administration        | 14,130.09        |
| Community Development | 9,326.00         |
| Finance               | 8,885.63         |
| Police                | 102,407.31       |
| Public Works          | 21,338.76        |
| Water                 | 25,924.61        |
| Sewer                 | 5,487.94         |
| IT Fund               |                  |
| TOTAL                 | \$ 190,127.57    |
| GRAND TOTAL           | \$ 658,011.79    |

| GL Number                                 | Invoice Line Desc                | Vendor                    | Invoice Date | Invoice           | Amount   |
|---|----------------------------------|---------------------------|--------------|-------------------|----------|
| Fund 10 General Fund                      |                                  |                           |              |                   |          |
| Dept 1010 Boards & Commissions            |                                  |                           |              |                   |          |
| 10-1010-50-5010                           | General legal services-Jan'15    | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 2,214.20 |
| 10-1010-50-5010                           | Stafford subdivision legal-Jan'  | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 323.00   |
| 10-1010-50-5010                           | Stanley complaint (tree buffer)  | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 1,482.00 |
| 10-1010-50-5010                           | Comcast franchise agrmt/legal-J  | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 480.00   |
| 10-1010-50-5010                           | 10S681 Oak Hill Ct litigation-J  | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 1,276.00 |
| 10-1010-50-5010                           | overtime grievance-Jan'15        | Klein, Thorpe & Jenkins,  | 02/27/15     | Jan2015           | 322.50   |
| 10-1010-50-5030                           | Telephone-Mar'15                 | Call One                  | 03/15/15     | 101090740000Mar15 | 46.76    |
| 10-1010-50-5040                           | Annual Report Printing - 4,800   | Grasso Graphics           | 02/20/15     | 26758             | 1,941.13 |
| 10-1010-50-5040                           | Mailing Services - \$4,410 annua | Grasso Graphics           | 02/20/15     | 26758             | 585.69   |
| 10-1010-80-8010                           | Reimb luncheon & event supls/Po  | Village of Burr Ridge     | 03/12/15     | Feb/Mar15         | 22.17    |
| 10-1010-80-8010                           | Reimb emply anniv lunch exp/Pop  | Village of Burr Ridge     | 03/12/15     | Feb/Mar15         | 35.23    |
| 10-1010-80-8020                           | Record wtr lien/6655 Lee Ct-Feb  | Cook County Recorder of D | 02/28/15     | 2792272015        | 42.25    |
| 10-1010-80-8020                           | Record wtr lien/801 Ambriance-F  | Cook County Recorder of D | 02/28/15     | 2792272015        | 42.25    |
| 10-1010-80-8020                           | Record wtr lien/11330 73rd Pl-F  | Cook County Recorder of D | 02/28/15     | 2792272015        | 42.25    |
| Total For Dept 1010 Boards & Commissions  |                                  |                           |              |                   | 8,855.43 |
| Dept 2010 Administration                  |                                  |                           |              |                   |          |
| 10-2010-40-4030                           | Dental insurance-Apr'15          | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 415.95   |
| 10-2010-40-4042                           | Reimb LGDF pking exp/Straub-Mar  | Village of Burr Ridge     | 03/12/15     | Feb/Mar15         | 35.00    |
| 10-2010-40-4042                           | Reimb LGDF pking exp/Stricker-M  | Village of Burr Ridge     | 03/12/15     | Feb/Mar15         | 37.00    |
| 10-2010-50-5030                           | Telephone-Mar'15                 | Call One                  | 03/15/15     | 101090740000Mar15 | 303.91   |
| Total For Dept 2010 Administration        |                                  |                           |              |                   | 791.86   |
| Dept 3010 Community Development           |                                  |                           |              |                   |          |
| 10-3010-40-4030                           | Dental insurance-Apr'15          | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 227.92   |
| 10-3010-50-5020                           | Elevator re-inspection/114 Shor  | Elevator Inspection Servi | 03/11/15     | 50670             | 32.00    |
| 10-3010-50-5030                           | Telephone-Mar'15                 | Call One                  | 03/15/15     | 101090740000Mar15 | 467.55   |
| 10-3010-50-5035                           | Public hearing notice-Feb'15     | Shaw Media                | 02/13/15     | 10074572/1034675  | 400.44   |
| 10-3010-50-5075                           | B&F inspections-Feb'15           | B & F Construction Code S | 03/06/15     | 41143             | 1,135.60 |
| 10-3010-50-5075                           | B&F plan revw/SFR Postillion #1  | B & F Construction Code S | 03/12/15     | 41207             | 450.00   |
| 10-3010-50-5075                           | B&F plan review/Korman Lederer-  | B & F Construction Code S | 03/13/15     | 41216             | 300.00   |
| Total For Dept 3010 Community Development |                                  |                           |              |                   | 3,013.51 |
| Dept 4010 Finance                         |                                  |                           |              |                   |          |
| 10-4010-40-4030                           | Dental insurance-Apr'15          | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 128.71   |
| 10-4010-50-5030                           | Telephone-Mar'15                 | Call One                  | 03/15/15     | 101090740000Mar15 | 233.78   |
| Total For Dept 4010 Finance               |                                  |                           |              |                   | 362.49   |
| Dept 4020 Central Services                |                                  |                           |              |                   |          |
| 10-4020-50-5081                           | FSA monthly fee-Feb'15           | Discovery Benefits, Inc.  | 02/28/15     | 522239-IN         | 83.00    |
| 10-4020-50-5081                           | COBRA notification/Svencer & Po  | HR Simplified             | 03/11/15     | 41584             | 50.00    |
| 10-4020-50-5081                           | IRMA deductible-Feb'15           | I.R.M.A.                  | 02/27/15     | SALES0013994      | 7,062.50 |
| 10-4020-50-5085                           | Mailing system rental-Dec14/Mar  | Pitney Bowes Inc.         | 03/13/15     | 2852846-MR15      | 447.00   |
| 10-4020-60-6010                           | 1cs coffee & supls/PW-Mar'15     | Commercial Coffee Service | 03/05/15     | 129269            | 42.95    |
| 10-4020-60-6010                           | 2cs coffee & supls/VH-Mar'15     | Commercial Coffee Service | 03/16/15     | 129467            | 73.40    |
| Total For Dept 4020 Central Services      |                                  |                           |              |                   | 7,758.85 |
| Dept 5010 Police                          |                                  |                           |              |                   |          |
| 10-5010-40-4030                           | Dental insurance-Apr'15          | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 2,141.83 |
| 10-5010-40-4032                           | Uniforms/Wirth-Mar'15            | Ray O'Herron Co., Inc.    | 03/09/15     | 1513102-IN        | 5.98     |
| 10-5010-40-4032                           | #18796, ACCUMOLD DBL MAG POUCH   | Ray O'Herron Co., Inc.    | 03/17/15     | 1514754-IN        | 24.00    |
| 10-5010-40-4041                           | Pre-empl physical/Lesniak-Feb'1  | Concentra Medical Centers | 02/26/15     | 1008714902        | 392.00   |
| 10-5010-40-4041                           | Pre-empl drug screen/Lesniak-Fe  | First Advantage Occupatic | 02/28/15     | 948133/2529221502 | 26.75    |
| 10-5010-40-4042                           | PAT235R Street Crimes pgm/Helms  | North East Multi-Regional | 03/06/15     | 279-188691        | 550.00   |

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 03/17/2015 - 03/19/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

| GL Number                  | Invoice Line Desc               | Vendor                    | Invoice Date | Invoice           | Amount   |
|----------------------------|---------------------------------|---------------------------|--------------|-------------------|----------|
| Fund 10 General Fund       |                                 |                           |              |                   |          |
| Dept 5010 Police           |                                 |                           |              |                   |          |
| 10-5010-40-4042            | PAT235R Street Crimes pgm/Boora | North East Multi-Regional | 03/06/15     | 279-188691A       | 275.00   |
| 10-5010-50-5020            | Hep B Vaccine/M Smith-Feb'15    | Concentra Medical Centers | 02/26/15     | 1008714902        | 92.00    |
| 10-5010-50-5020            | Lexis/Nexis chg-Feb'15          | LexisNexis Risk Data Mana | 02/28/15     | 1267894-20150228  | 50.00    |
| 10-5010-50-5030            | Outside emerg. phone-Mar'15     | Call One                  | 03/15/15     | 101090740000Mar15 | 28.88    |
| 10-5010-50-5030            | Telephone-Mar'15                | Call One                  | 03/15/15     | 101090740000Mar15 | 1,285.76 |
| 10-5010-50-5051            | Vehicle washing-Feb'15          | King Car Wash Inc.        | 02/01/15     | 48-Feb15          | 267.00   |
| 10-5010-50-5051            | Wiper blade/#0612-Feb'15        | Tom & Jerry Tire & Servic | 02/20/15     | 51115             | 16.35    |
| 10-5010-50-5051            | Rpl headlight/#1311-Feb'15      | Tom & Jerry Tire & Servic | 02/24/15     | 51128             | 56.30    |
| 10-5010-50-5051            | Wiper blades/#0110-Feb'15       | Tom & Jerry Tire & Servic | 02/27/15     | 51140             | 37.09    |
| 10-5010-50-5051            | Repl headlight/#03-Feb'15       | Tom & Jerry Tire & Servic | 02/28/15     | 51143             | 56.30    |
| 10-5010-50-5051            | GOF/#1313-Mar'15                | Willowbrook Ford          | 03/03/15     | 6180597/2         | 42.95    |
| 10-5010-50-5051            | GOF/rpl coolant assy hose/#1304 | Willowbrook Ford          | 03/04/15     | 6180638/2         | 494.28   |
| 10-5010-50-5051            | Rpr rear hatch/#1307-Feb15      | Willowbrook Ford          | 02/19/15     | 8021185/1         | 100.00   |
| 10-5010-50-5051            | Vehicle maint/#1302-Mar'15      | Willowbrook Ford          | 03/12/15     | 6181416/2         | 351.57   |
| 10-5010-50-5051            | Veh. maint & battery-sqd #3-Mar | Willowbrook Ford          | 03/16/15     | 6181643/2         | 335.89   |
| 10-5010-60-6010            | #1GLP9, MALLORY SNOW BRUSH 583- | Grainger                  | 03/03/15     | 9681131844        | 343.20   |
| 10-5010-60-6010            | 50010 CORROSION X FOR GUN (CLE  | US Corrosion Technologies | 03/02/15     | 157129            | 83.40    |
| 10-5010-60-6010            | ESTIMATED SHIPPING FEE          | US Corrosion Technologies | 03/02/15     | 157129            | 10.00    |
| 10-5010-60-6010            | 10" brown bear w/logo t-shirt/  | Huggable Teddy Bears, Inc | 03/16/15     | 4350929           | 400.00   |
| 10-5010-60-6010            | Shp/handling fee-Mar15          | Huggable Teddy Bears, Inc | 03/16/15     | 4350929           | 21.95    |
| 10-5010-60-6010            | Sample shirt fee-1/Mar'15       | Huggable Teddy Bears, Inc | 03/16/15     | 4350929           | 2.99     |
| 10-5010-60-6010            | #1771710, ZEBRA LBLs, MFG#10010 | CDW Government, Inc.      | 03/11/15     | 1267814/TC08529   | 78.32    |
| 10-5010-60-6010            | #SM5000 RED EVIDENCE TAPE 54FT  | Ray O'Herron Co., Inc.    | 03/17/15     | 1514752-IN        | 38.00    |
| Total For Dept 5010 Police |                                 |                           |              |                   | 7,607.79 |
| Dept 6010 Public Works     |                                 |                           |              |                   |          |
| 10-6010-40-4030            | Dental insurance-Apr'15         | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 596.88   |
| 10-6010-40-4032            | Uniform Rental/Cleaning - PW    | Breens Cleaners           | 02/24/15     | 9027/343523       | 95.84    |
| 10-6010-40-4032            | Uniform Allowance               | Breens Cleaners           | 03/03/15     | 9027/343726       | 84.84    |
| 10-6010-40-4032            | Uniform Allowance               | Breens Cleaners           | 03/10/15     | 9027/343922       | 84.84    |
| 10-6010-40-4032            | Safety vests - public works     | Full Source, LLC          | 02/13/15     | FS3973641-IN      | 83.64    |
| 10-6010-40-4032            | hard hats.                      | Grainger                  | 02/11/15     | 9663412840        | 132.12   |
| 10-6010-40-4032            | steel toe shoes/Ekl & Just-Feb' | Red Wing Shoe Store       | 02/12/15     | 45-88234          | 260.00   |
| 10-6010-40-4032            | Rubber Overshoes-Kulis/Villase  | Red Wing Shoe Store       | 02/16/15     | 45-8247           | 93.48    |
| 10-6010-40-4032            | Fleece hat w/mask-1/Mar'15      | Gempler's, Inc.           | 03/05/15     | 1020523225        | 24.45    |
| 10-6010-40-4032            | Full Brim Hard Hat (Jim Miedema | Menards - Hodgkins        | 03/13/15     | 32060290/92106    | 14.97    |
| 10-6010-50-5030            | Telephone/PW fax line-Mar'15    | Call One                  | 03/15/15     | 101090740000Mar15 | 29.30    |
| 10-6010-50-5030            | Telephone/PW phone line-Mar'15  | Call One                  | 03/15/15     | 101090740000Mar15 | 96.92    |
| 10-6010-50-5030            | Telephone/RA-Mar'15             | Call One                  | 03/15/15     | 101090740000Mar15 | 28.89    |
| 10-6010-50-5030            | Telephone-Mar'15                | Call One                  | 03/15/15     | 101090740000Mar15 | 389.63   |
| 10-6010-50-5050            | rebuild leaking cylinder.       | Cylinder's Inc.           | 02/11/15     | 36669             | 320.00   |
| 10-6010-50-5051            | inspect electrical shifter prob | B & R Repair & Co.        | 02/11/15     | V4633/WI050871    | 84.00    |
| 10-6010-50-5051            | trans. repair/rear axle rebilt. | B & R Repair & Co.        | 02/11/15     | V4733/WI050872    | 3,358.34 |
| 10-6010-50-5051            | replace steering gear box.      | B & R Repair & Co.        | 02/12/15     | V4733/WI050895    | 993.72   |
| 10-6010-50-5051            | unit-29 steering repairs.       | B & R Repair & Co.        | 02/18/15     | V4733/WI050989    | 2,979.24 |
| 10-6010-50-5051            | expedition repair               | Burr Ridge Car Care, Inc. | 03/05/15     | 24470             | 387.18   |
| 10-6010-50-5051            | safety testing                  | Courtney's Safety Lane, I | 02/24/15     | 102344            | 35.00    |
| 10-6010-50-5051            | Vehicle washing-02/28/15        | Fuller's Car Wash         | 02/28/15     | 2909              | 9.00     |
| 10-6010-50-5051            | tire replacement 27             | Gene's Tire Service, Inc. | 02/27/15     | 112381            | 581.80   |
| 10-6010-50-5051            | tire repair 27                  | Gene's Tire Service, Inc. | 03/05/15     | 112441            | 35.65    |
| 10-6010-50-5051            | fire extinguisher maint.        | Illinois Fire & Safety Cc | 02/17/15     | 195506            | 299.55   |
| 10-6010-50-5051            | fire extinguisher maint.        | Illinois Fire & Safety Cc | 02/18/15     | BUR7700/195525    | 35.90    |
| 10-6010-50-5051            | fire extinguisher maint vehicle | Illinois Fire & Safety Cc | 02/18/15     | BUR7700/195525    | 335.44   |

| GL Number                        | Invoice Line Desc  | Vendor                    | Invoice Date | Invoice          | Amount    |
|----------------------------------|--|---------------------------|--------------|------------------|-----------|
| Fund 10 General Fund             |  |                           |              |                  |           |
| Dept 6010 Public Works           |  |                           |              |                  |           |
| 10-6010-50-5051                  | towing unit-32 for service.                                | T & R Towing Inc.         | 02/23/15     | 9758             | 425.00    |
| 10-6010-50-5051                  | Truck safety inspections/#23, # Courtney's Safety Lane, I  |                           | 03/12/15     | 102453           | 70.00     |
| 10-6010-50-5055                  | Traffic signal maintenance-Feb' Meade Electric Company, I  |                           | 02/27/15     | 14863/668562     | 175.00    |
| 10-6010-50-5055                  | Electric/Mad. St RR crossing-Ma COMED                      |                           | 03/12/15     | 3699071070/Mar15 | 0.77      |
| 10-6010-50-5056                  | Area 4 parkway tree pruning-02/ Winkler's Tree Service, I  |                           | 02/17/15     | 80267            | 14,677.20 |
| 10-6010-50-5056                  | Area 4 parkway tree pruning-Feb Winkler's Tree Service, I  |                           | 02/20/15     | 80457            | 8,085.60  |
| 10-6010-50-5056                  | Area 4 parkway tree pruning-02/ Winkler's Tree Service, I  |                           | 03/02/15     | 80476            | 9,741.60  |
| 10-6010-50-5056                  | Area 4 tree pruning-03/02/15 Winkler's Tree Service, I     |                           | 03/02/15     | 80490            | 10,238.40 |
| 10-6010-50-5056                  | Area 4 parkway tree pruning-Mar Winkler's Tree Service, I  |                           | 03/11/15     | 8086/80509       | 5,050.80  |
| 10-6010-50-5065                  | Electric/ComEd street lights-Ma Constellation NewEnergy, I |                           | 03/04/15     | 0022436219       | 1,188.93  |
| 10-6010-50-5085                  | Shop Towel Rentals   | Breens Cleaners           | 02/24/15     | 9027/343523      | 4.50      |
| 10-6010-50-5085                  | Shop Towel Rentals   | Breens Cleaners           | 03/03/15     | 9027/343726      | 4.50      |
| 10-6010-50-5085                  | Shop Towel Rentals   | Breens Cleaners           | 03/10/15     | 9027/343922      | 4.50      |
| 10-6010-50-5085                  | Rental equip for lodge cleanup. Sunbelt Rentals, Inc.      |                           | 02/27/15     | 50798526-003     | 185.36    |
| 10-6010-50-5085                  | Shop towel rental-03/17/15                                 | Breens Cleaners           | 03/17/15     | 9027/344115      | 4.50      |
| 10-6010-60-6000                  | Black refill for stamp-Jan'15                              | Runco Office Supply       | 01/29/15     | 5649/603046-0    | 4.39      |
| 10-6010-60-6000                  | Reimb. knit cap-Jan15                                      | Village of Burr Ridge     | 03/12/15     | Feb/Mar15        | 9.18      |
| 10-6010-60-6000                  | red pencils  | Runco Office Supply       | 03/04/15     | 606549-0         | 7.39      |
| 10-6010-60-6010                  | misc. operating supplies                                   | Menards - Hodgkins        | 02/18/15     | 32060290/89857   | 24.35     |
| 10-6010-60-6010                  | misc. nuts/bolts supplies.                                 | Clark-Devon Hardware Co., | 02/26/15     | 265209/038881    | 256.30    |
| 10-6010-60-6020                  | Antifreeze/55gal drum-Feb'15                               | RelaDyne, LLC             | 02/27/15     | 0869770-IN       | 302.20    |
| 10-6010-60-6020                  | START You Engines (Fuel Additiv                            | Menards - Hodgkins        | 03/13/15     | 32060290/92106   | 21.96     |
| 10-6010-60-6040                  | Chainsaw Chain 14" 3/8 .050 50                             | Alexander Equipment Co.   | 02/16/15     | 109471           | 59.80     |
| 10-6010-60-6040                  | snow removal parts.  | Monroe Truck Equipment, I | 02/10/15     | 308049           | 395.28    |
| 10-6010-60-6040                  | Distilled Water (3 Gal)                                    | Menards - Hodgkins        | 03/13/15     | 32060290/92106   | 2.64      |
| 10-6010-60-6040                  | NGK/Plug BPMR7A  | Westown Auto Supply Co. I | 03/12/15     | 2901/62596       | 2.69      |
| 10-6010-60-6041                  | old style valve end caps lo/pro                            | Force America Distributin | 03/02/15     | 04159164         | 115.41    |
| 10-6010-60-6041                  | misc. vehicle parts.                                       | Monroe Truck Equipment, I | 03/05/15     | 308434           | 68.99     |
| 10-6010-60-6041                  | mirror brackets int. trks.                                 | FleetPride, Inc.          | 03/07/15     | 67128655         | 64.60     |
| 10-6010-60-6041                  | truck parts misc.  | Monroe Truck Equipment, I | 03/03/15     | 308410           | 77.92     |
| 10-6010-60-6043                  | Accolade Elm - 2.5"/1-Feb'15                               | West Central Municipal Co | 02/09/15     | 0006106-IN       | 740.00    |
| 10-6010-60-6050                  | misc. sm. tools.   | Menards - Hodgkins        | 02/12/15     | 32060290/89319   | 244.04    |
| 10-6010-60-6060                  | Salt-62.72tons/Mar'15                                      | Morton Salt, Inc.         | 03/04/15     | 5400720115       | 4,418.00  |
| Total For Dept 6010 Public Works |  |                           |              |                  | 68,142.42 |
| Dept 6020 Buildings & Grounds    |  |                           |              |                  |           |
| 10-6020-50-5052                  | PD. low heat in detectives offi                            | Alliance Mechanical Servi | 02/06/15     | 1123692          | 498.75    |
| 10-6020-50-5052                  | Qtrly HVAC maint at VH                                     | Alliance Mechanical Servi | 02/24/15     | 1124483          | 1,758.00  |
| 10-6020-50-5052                  | Garbage removal/VH-03/01/15                                | Waste Management          | 03/01/15     | 2432652-2009-1   | 41.44     |
| 10-6020-50-5052                  | Garbage removal/VH-03/01/15                                | Waste Management          | 03/01/15     | 2432652-2009-1A  | 69.59     |
| 10-6020-50-5052                  | Garbage removal/PW-Feb/Mar'15                              | Waste Management          | 03/01/15     | 2432723-2009-0   | 126.34    |
| 10-6020-50-5052                  | Garbage removal/PD-03/01/15                                | Waste Management          | 03/01/15     | 2432725-2009-5   | 178.93    |
| 10-6020-50-5052                  | PW alarm monitor-Apr/Jun'15                                | Alarm Detection Systems,  | 03/08/15     | 107215-1056      | 284.34    |
| 10-6020-50-5052                  | PW alarm monitor-Apr/Jun15                                 | Alarm Detection Systems,  | 03/08/15     | 107215-1056-A    | 105.00    |
| 10-6020-50-5052                  | Alarm monitor/RA barn-Apr/Jun'1                            | Alarm Detection Systems,  | 03/08/15     | 600807-1038      | 140.82    |
| 10-6020-50-5052                  | replace heat dectectors at rust                            | Alarm Detection Systems,  | 03/16/15     | SI-412784        | 290.28    |
| 10-6020-50-5052                  | v/hall overhead door repaired.                             | DuPage Overhead Garage Dc | 02/22/15     | 02-20-15         | 135.00    |
| 10-6020-50-5052                  | extra keys made for PD. bldg.                              | Pro-Tek                   | 03/11/15     | 83146            | 17.20     |
| 10-6020-50-5052                  | v/hall light repair.                                       | Rag's Electric            | 03/09/15     | 9951             | 108.50    |
| 10-6020-50-5058                  | Mat rental/VH-03/03/15                                     | Breens Cleaners           | 03/03/15     | 9028/343711      | 54.00     |
| 10-6020-50-5058                  | Mat rental/PD-03/03/15                                     | Breens Cleaners           | 03/03/15     | 9028/343712      | 45.00     |
| 10-6020-50-5058                  | Mat rental/PW-03/03/15                                     | Breens Cleaners           | 03/03/15     | 9028/343720      | 21.00     |
| 10-6020-50-5058                  | Mat rental/PW-03/10/15                                     | Breens Cleaners           | 03/10/15     | 9028/343916      | 21.00     |

| GL Number                                       | Invoice Line Desc               | Vendor                    | Invoice Date | Invoice           | Amount     |
|---|---------------------------------|---------------------------|--------------|-------------------|------------|
| Fund 10 General Fund                            |                                 |                           |              |                   |            |
| Dept 6020 Buildings & Grounds                   |                                 |                           |              |                   |            |
| 10-6020-50-5058                                 | Janitorial service/PD-Mar'15    | CleanNet of Illinois, Inc | 03/01/15     | March2015         | 820.00     |
| 10-6020-50-5058                                 | Janitorial service/PW-Mar'15    | CleanNet of Illinois, Inc | 03/01/15     | March2015         | 380.00     |
| 10-6020-50-5058                                 | Janitorial service/VH-Mar'15    | CleanNet of Illinois, Inc | 03/01/15     | March2015         | 675.00     |
| 10-6020-50-5058                                 | Mat rental/VH-03/10/15          | Breens Cleaners           | 03/10/15     | 9028/343910       | 54.00      |
| 10-6020-50-5058                                 | Mat rental/PD-03/10/15          | Breens Cleaners           | 03/10/15     | 9028/343911       | 45.00      |
| 10-6020-50-5058                                 | Mat rental/VH-03/17/15          | Breens Cleaners           | 03/17/15     | 9028/344101       | 54.00      |
| 10-6020-50-5058                                 | Mat rental/PD-03/17/15          | Breens Cleaners           | 03/17/15     | 9028/344102       | 45.00      |
| 10-6020-50-5058                                 | Mat rental/PW-03/17/15          | Breens Cleaners           | 03/17/15     | 9028/344109       | 21.00      |
| 10-6020-50-5080                                 | Electric/Lakewood aerator-Mar'1 | COMED                     | 03/12/15     | 9258507004/Mar15  | 21.12      |
| 10-6020-50-5080                                 | PD sewer chg-Nov14/Jan15        | DuPage County Public Work | 03/11/15     | 30506969-01/Mar15 | 70.46      |
| 10-6020-60-6010                                 | 1st aid cabinet supls/PD-Mar'15 | American First Aid Servic | 03/09/15     | 20436             | 37.95      |
| 10-6020-60-6010                                 | replacement step board v/hall   | Home Depot                | 02/23/15     | 143249            | 32.21      |
| 10-6020-60-6010                                 | fluorescent bulbs bldgs.        | Industrial Electric Suppl | 02/26/15     | VILLA02/231880    | 75.00      |
| 10-6020-60-6010                                 | HI-Lume 3-D blst.T5 28w.        | Industrial Electric Suppl | 02/26/15     | VILLA02/231883    | 95.00      |
| 10-6020-60-6010                                 | misc. items for replacement ste | Menards - Hodgkins        | 02/24/15     | 3060290/90419     | 9.86       |
| 10-6020-60-6010                                 | CLO-15948CT DISINFECTING WIPES, | Runco Office Supply       | 03/04/15     | 5901/606650-0     | 32.99      |
| 10-6020-60-6010                                 | light bulbs bldgs.              | Industrial Electric Suppl | 03/09/15     | VILLA02/232147    | 325.00     |
| 10-6020-60-6010                                 | misc. supplies bldgs. pw.       | Menards - Hodgkins        | 03/10/15     | 32060290/91794    | 201.76     |
| Total For Dept 6020 Buildings & Grounds         |                                 |                           |              |                   | 6,890.54   |
| Total For Fund 10 General Fund                  |                                 |                           |              |                   | 103,422.89 |
| Fund 21 E-911 Fund                              |                                 |                           |              |                   |            |
| Dept 7010 Special Revenue E-911                 |                                 |                           |              |                   |            |
| 21-7010-50-5095                                 | Starcom21 network-Mar'15        | Motorola Solutions - STAR | 03/01/15     | 170691292015      | 34.00      |
| 21-7010-50-5095                                 | E911 surcharge col-Jan'15       | Southwest Central 911 Sys | 03/12/15     | Jan2015           | 1,183.84   |
| Total For Dept 7010 Special Revenue E-911       |                                 |                           |              |                   | 1,217.84   |
| Total For Fund 21 E-911 Fund                    |                                 |                           |              |                   | 1,217.84   |
| Fund 23 Hotel/Motel Tax Fund                    |                                 |                           |              |                   |            |
| Dept 7030 Special Revenue Hotel/Motel           |                                 |                           |              |                   |            |
| 23-7030-50-5075                                 | Electric/gateway sign-Mar'15    | COMED                     | 03/10/15     | 1153168007/Mar15  | 26.01      |
| 23-7030-50-5075                                 | Electric/median lighting-Mar'15 | COMED                     | 03/12/15     | 1319028022/Mar15  | 47.28      |
| 23-7030-50-5075                                 | Electric/entry sign-Mar'15      | COMED                     | 03/13/15     | 2257153023/Mar15  | 36.61      |
| Total For Dept 7030 Special Revenue Hotel/Motel |                                 |                           |              |                   | 109.90     |
| Total For Fund 23 Hotel/Motel Tax Fund          |                                 |                           |              |                   | 109.90     |
| Fund 32 Sidewalks/Pathway Fund                  |                                 |                           |              |                   |            |
| Dept 8020 Sidewalks/Pathway                     |                                 |                           |              |                   |            |
| 32-8020-70-7052                                 | Gernan Ch. Rd pedestrian imprv/ | Burns & McDonnell         | 03/11/15     | 74445-12          | 6,607.00   |
| Total For Dept 8020 Sidewalks/Pathway           |                                 |                           |              |                   | 6,607.00   |
| Total For Fund 32 Sidewalks/Pathway Fund        |                                 |                           |              |                   | 6,607.00   |
| Fund 51 Water Fund                              |                                 |                           |              |                   |            |
| Dept 6030 Water Operations                      |                                 |                           |              |                   |            |
| 51-6030-40-4030                                 | Dental insurance-Apr'15         | Delta Dental of Illinois- | 04/01/15     | 10373/715355      | 439.00     |
| 51-6030-40-4032                                 | Uniform Rental/Cleaning - Water | Breens Cleaners           | 02/24/15     | 9027/343523       | 93.12      |
| 51-6030-40-4032                                 | Uniform Rental/Cleaning - Water | Breens Cleaners           | 03/03/15     | 9027/343726       | 93.12      |
| 51-6030-40-4032                                 | Uniform Rental/Cleaning - Water | Breens Cleaners           | 03/10/15     | 9027/343922       | 93.12      |
| 51-6030-40-4032                                 | Safety Vests - water division   | Full Source, LLC          | 02/13/15     | FS3973641-IN      | 91.80      |
| 51-6030-40-4032                                 | Uniform cleaning-03/17/15       | Breens Cleaners           | 03/17/15     | 9027/344115       | 147.70     |

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 03/17/2015 - 03/19/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

| GL Number                            | Invoice Line Desc               | Vendor                    | Invoice Date | Invoice           | Amount     |
|--------------------------------------|---------------------------------|---------------------------|--------------|-------------------|------------|
| Fund 51 Water Fund                   |                                 |                           |              |                   |            |
| Dept 6030 Water Operations           |                                 |                           |              |                   |            |
| 51-6030-50-5020                      | Water Coliform Samples (bacteri | Envirotest Perry Laborat  | 03/02/15     | 15-130846         | 104.00     |
| 51-6030-50-5020                      | Water Meter Testing (5/8" meter | HBK Water Meter Service,  | 02/25/15     | 15-106            | 21.00      |
| 51-6030-50-5020                      | Shipping Charge                 | HBK Water Meter Service,  | 02/25/15     | 15-106            | 15.95      |
| 51-6030-50-5020                      | Well Water Sampling - NO3 (Nitr | PDC Laboratories, Inc.    | 02/28/15     | 0233161/793684    | 54.00      |
| 51-6030-50-5020                      | Well Water Sampling - NO2 (Nitr | PDC Laboratories, Inc.    | 02/28/15     | 0233161/793684    | 54.00      |
| 51-6030-50-5020                      | Courier Service                 | PDC Laboratories, Inc.    | 02/28/15     | 0233161/793684    | 7.50       |
| 51-6030-50-5025                      | FedEx meter to HBR-02/23/15     | Postnet                   | 02/23/15     | 128998            | 19.04      |
| 51-6030-50-5030                      | Telephone-Mar'15                | Call One                  | 03/15/15     | 101090740000Mar15 | 350.66     |
| 51-6030-50-5051                      | Fire Extinguishers - Vehicles   | Illinois Fire & Safety Cc | 02/17/15     | BUR451CO/195507   | 14.60      |
| 51-6030-50-5051                      | Service Call                    | Illinois Fire & Safety Cc | 02/17/15     | BUR451CO/195507   | 30.50      |
| 51-6030-50-5052                      | Fire Extinguishers - Pump Cente | Illinois Fire & Safety Cc | 02/17/15     | BUR451CO/195507   | 29.20      |
| 51-6030-50-5052                      | Alarm monitor/PC-Apr/Jun'15     | Alarm Detection Systems,  | 03/08/15     | 50347-1070        | 330.21     |
| 51-6030-50-5080                      | Electric/well #1-Mar'15         | COMED                     | 03/13/15     | 0793668005/Mar15  | 532.34     |
| 51-6030-50-5080                      | Electric/well #5-Mar'15         | COMED                     | 03/12/15     | 4497129016/Mar15  | 293.28     |
| 51-6030-50-5080                      | Electric/A'Head L.S.-Mar'15     | COMED                     | 03/13/15     | 7076690006/Mar15  | 182.10     |
| 51-6030-50-5080                      | Electric/PC-Mar'15              | Constellation NewEnergy,  | 03/14/15     | 0022742423/Mar15  | 2,957.09   |
| 51-6030-50-5080                      | Nicor heating/PC-Mar'15         | NICOR Gas                 | 03/13/15     | 47915700000/Mar15 | 332.70     |
| 51-6030-60-6000                      | Mono correction tape - tombow   | Runco Office Supply       | 03/04/15     | 606549-0          | 5.60       |
| 51-6030-60-6000                      | Labels for water meters 1 1/4 x | Runco Office Supply       | 03/04/15     | 606549-0          | 12.49      |
| 51-6030-60-6010                      | Stainless Steel Bolts & Nuts, s | Grainger                  | 02/12/15     | 9664542025        | 12.44      |
| 51-6030-60-6010                      | #10 Conical Plastic Screw Ancho | Grainger                  | 02/12/15     | 9664542033        | 19.32      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 1. | Grainger                  | 02/12/15     | 9664542033        | 12.72      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 1. | Grainger                  | 02/12/15     | 9664542033        | 7.03       |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 2" | Grainger                  | 02/12/15     | 9664542033        | 24.50      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 2. | Grainger                  | 02/12/15     | 9664542033        | 18.10      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 3" | Grainger                  | 02/12/15     | 9664542033        | 22.82      |
| 51-6030-60-6010                      | #10 Conical Plastic Screw Ancho | Grainger                  | 02/12/15     | 9664542041        | 13.80      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 1" | Grainger                  | 02/12/15     | 9664542041        | 32.04      |
| 51-6030-60-6010                      | Sheet Metal Screws, Pan #10, 1. | Grainger                  | 02/12/15     | 9664542041        | 7.03       |
| 51-6030-60-6010                      | Disposable Boot Covers #32KF94, | Grainger                  | 02/20/15     | 9671362953        | 27.00      |
| 51-6030-60-6010                      | 2" - #6 Suction Hose Strainer,  | Grainger                  | 02/16/15     | 9667156823        | 18.43      |
| 51-6030-60-6010                      | 2" x 20' Suction Hose - C Proof | Grainger                  | 02/16/15     | 9667156831        | 354.60     |
| 51-6030-60-6010                      | 2" x 25' Pump Discharge Hose, # | Grainger                  | 02/16/15     | 9667156831        | 52.16      |
| 51-6030-60-6010                      | Cap, wrot copper 1/2 in 1/2 in  | Grainger                  | 02/24/15     | 9674852158        | 3.20       |
| 51-6030-60-6010                      | Cap, wrot copper 3/4 in 3/4 in  | Grainger                  | 02/24/15     | 9674852158        | 6.88       |
| 51-6030-60-6010                      | 1/2 - 1" Brnz Gound Clamp       | Menards - Hodgkins        | 02/12/15     | 32060290/89335    | 32.67      |
| 51-6030-60-6010                      | #6 x 315' Sol copper wire       | Menards - Hodgkins        | 02/12/15     | 32060290/89335    | 168.00     |
| 51-6030-60-6010                      | 1/2 - 1" brnz ground clamps     | Menards - Hodgkins        | 02/12/15     | 32060290/89336    | 415.80     |
| 51-6030-60-6070                      | Bedford water 39,670,000gal-Feb | Village of Bedford Park   | 03/04/15     | 0020060000/Feb15  | 206,284.00 |
| 51-6030-70-7000                      | 3/4" meters (Sensus iPERL) (7 ½ | HD Supply Waterworks, Ltd | 01/30/15     | D470600           | 21,004.00  |
| 51-6030-70-7000                      | 1" meters (Sensus iPERL)        | HD Supply Waterworks, Ltd | 01/30/15     | D470600           | 50,224.00  |
| 51-6030-70-7000                      | MXU-SmartPoint 510M Touchcouple | HD Supply Waterworks, Ltd | 01/30/15     | D470600           | 58,750.00  |
| 51-6030-70-7000                      | Sensus 1.5" Omni C2 Water Meter | HD Supply Waterworks, Ltd | 01/30/15     | D507594           | 2,250.00   |
| 51-6030-70-7000                      | Sensus 1.5" LF Brass Flange Kit | HD Supply Waterworks, Ltd | 01/30/15     | D507594           | 130.00     |
| 51-6030-70-7000                      | Sensus 2" Omni C2 Water Meter   | HD Supply Waterworks, Ltd | 01/30/15     | D507594           | 1,290.00   |
| 51-6030-70-7000                      | Sensus 2" LF Brass Flange Kit   | HD Supply Waterworks, Ltd | 01/30/15     | D507594           | 68.00      |
| 51-6030-70-7000                      | Sensus Meter Touchpads          | HD Supply Waterworks, Ltd | 02/23/15     | D585150           | 1,440.00   |
| Total For Dept 6030 Water Operations |                                 |                           |              |                   | 348,992.66 |
| Total For Fund 51 Water Fund         |                                 |                           |              |                   | 348,992.66 |



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| GL Number                                     | Invoice Line Desc               | Vendor                    | Invoice Date | Invoice           | Amount   |
|---|---------------------------------|---------------------------|--------------|-------------------|----------|
| Fund 52 Sewer Fund                            |                                 |                           |              |                   |          |
| Dept 6040 Sewer Operations                    |                                 |                           |              |                   |          |
| 52-6040-40-4030                               | Dental insurance-Apr'15         | Delta Dental of Illinois  | 04/01/15     | 10373/715355      | 93.32    |
| 52-6040-40-4032                               | Uniform Rental/Cleaning - Sewer | Breens Cleaners           | 02/24/15     | 9027/343523       | 28.97    |
| 52-6040-40-4032                               | Uniform Rental/Cleaning - Sewer | Breens Cleaners           | 03/03/15     | 9027/343726       | 28.97    |
| 52-6040-40-4032                               | Uniform Rental/Cleaning - Sewer | Breens Cleaners           | 03/10/15     | 9027/343922       | 28.97    |
| 52-6040-40-4032                               | Safety vests - sewer division   | Full Source, LLC          | 02/13/15     | FS3973641-IN      | 28.56    |
| 52-6040-40-4032                               | Uniform cleaning-03/17/15       | Breens Cleaners           | 03/17/15     | 9027/344115       | 49.23    |
| 52-6040-50-5030                               | Telephone-Mar'15                | Call One                  | 03/15/15     | 101090740000Mar15 | 38.96    |
| 52-6040-50-5068                               | Monthly maintenance for lift st | Metropolitan Industries,  | 02/23/15     | 294578            | 765.00   |
| 52-6040-50-5080                               | Electric/H'Flds L.S.-Mar'15     | COMED                     | 03/12/15     | 0099002061/Mar15  | 50.06    |
| 52-6040-50-5080                               | Electric/C'Moor L.S.-Mar'15     | COMED                     | 03/12/15     | 0356595009/Mar15  | 187.86   |
| Total For Dept 6040 Sewer Operations          |                                 |                           |              |                   | 1,299.90 |
| Total For Fund 52 Sewer Fund                  |                                 |                           |              |                   | 1,299.90 |
| Fund 61 Information Technology Fund           |                                 |                           |              |                   |          |
| Dept 4040 Information Technology              |                                 |                           |              |                   |          |
| 61-4040-50-5020                               | IT/phone support-03/03 thru 03/ | Orbis Solutions           | 03/16/15     | 556377            | 2,025.00 |
| 61-4040-50-5061                               | GIS Workstation/Server System U | National Tek Services, In | 03/10/15     | 3408              | 3,118.00 |
| 61-4040-60-6010                               | CE400A Black for 500MFP M575    | Runco Office Supply       | 03/09/15     | 5527/607101-0     | 125.99   |
| 61-4040-60-6010                               | CC533A Magenta for HP CP2025    | Runco Office Supply       | 03/09/15     | 5527/607101-0     | 103.99   |
| 61-4040-60-6010                               | Q6471A Cyan for HP 3600         | Runco Office Supply       | 03/09/15     | 5527/607101-0     | 267.22   |
| 61-4040-60-6010                               | C9733A Magenta for HP 5550      | Runco Office Supply       | 03/09/15     | 5527/607101-0     | 340.88   |
| 61-4040-60-6010                               | #6497B001, PGI-250, PGBK cartri | Runco Office Supply       | 03/10/15     | 5901/607227-0     | 44.97    |
| 61-4040-60-6010                               | CC530A Black toner/PW-Mar'15    | Runco Office Supply       | 03/04/15     | 606549-0          | 207.98   |
| Total For Dept 4040 Information Technology    |                                 |                           |              |                   | 6,234.03 |
| Total For Fund 61 Information Technology Fund |                                 |                           |              |                   | 6,234.03 |

03/19/2015 03:37 PM  
User: scarman  
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 03/17/2015 - 03/19/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|-----------|-------------------|--------|--------------|---------|--------|
|-----------|-------------------|--------|--------------|---------|--------|

Fund Totals:

|                                  |            |
|----------------------------------|------------|
| Fund 10 General Fund             | 103,422.89 |
| Fund 21 E-911 Fund               | 1,217.84   |
| Fund 23 Hotel/Motel Tax Fund     | 109.90     |
| Fund 32 Sidewalks/Pathway Fund   | 6,607.00   |
| Fund 51 Water Fund               | 348,992.66 |
| Fund 52 Sewer Fund               | 1,299.90   |
| Fund 61 Information Technology F | 6,234.03   |

|                      |            |
|----------------------|------------|
| Total For All Funds: | 467,884.22 |
|----------------------|------------|