

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

April 27, 2015
7:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
Parker Murphy, Elm School
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

All items listed with an asterisk (*) are considered routine by the Village Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so request, in which event the item will be removed from the Consent Agenda.

5. MINUTES

- *A. Approval of Regular Board Meeting of April 13, 2015

6. ORDINANCES

- A. Consideration of An Ordinance Amending the Burr Ridge Municipal Code by Adding a New Chapter 15 Entitled "Cable and Video Customer Service and Privacy Protection"

7. RESOLUTIONS

- A. Consideration of A Resolution Approving a Cable Television Franchise Agreement By and Between The Village of Burr Ridge and Comcast of Illinois VI, LLC

8. CONSIDERATIONS

- A. Presentation of Proclamation Honoring Former Village President and Trustee Leonard Ruzak
- B. Presentation on Redesign of the Village Website
- C. Consideration of Recommendation to Approve Amendments to the Employee Recognition Program
- *D. Approval of Recommendation to Relocate and Upgrade Wireless Network Connection at the Corner of County Line Road and Plainfield Road

- *E. Approval of Recommendation to Approve FY 15-16 Pay Plan and Salary Increases for Non-Union Employees
- *F. Approval of Recommendation to Purchase Water Department Line Locator
- *G. Approval of Vendor List in the Amount of \$305,095.99 for all funds, plus \$196,967.27 for Payroll, for a Grand Total of \$502,063.26, which includes a Special Expenditure of \$15,520.00 to Pleasantview Fire Protection District (out of E-9-1-1 Fund) for 9-1-1 System Dispatch equipment
- H. 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. CLOSED SESSION

A. Approval of Closed Session Minutes of April 13, 2015

**B. Compensation and Performance of a Specific Employee
- Village Administrator Annual Evaluation**

12. RECONVENED MEETING

A. Consideration of Salary Increase for Village Administrator

13. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of April 27, 2015
DATE: April 24, 2015

PLEDGE OF ALLEGIANCE – Parker Murphy, Elm School

6. ORDINANCES

A. Amend Municipal Code – New Chapter 15

The Village's current franchise agreement with Comcast Cable expires on May 15, 2015. The communities of Willowbrook, Hinsdale, Burr Ridge and Clarendon Hills, the members of the original WHBC Consortium that negotiated the original cable TV agreement, have teamed up for the 3rd time to negotiate a new 10-year agreement. I was honored to coordinate this process once again as chairperson of the consortium, as I did in 2000. The consortium hired Attorney Greg Smith, of Klein, Thorpe and Jenkins, to help us in the negotiation process.

Since the agreement was last approved in 2000, most of the municipal powers regarding the Village's ability to regulate the cable company have been pre-empted by state and federal law.

The proposed franchise agreement is based on a template agreement negotiated a few years ago between the Metropolitan Mayors Caucus and Comcast. Attorney Greg Smith was part of the original negotiating team for the MMC and helped negotiate the template upon which the enclosed franchise agreement is based. Enclosed please find a memorandum from Attorney Greg Smith outlining the significant terms of the franchise agreement. Mr. Smith will be in attendance on Monday evening to present the highlights of the franchise agreement.

Before considering the franchise agreement itself (see Item #7A), the Village should first consider and approve the enclosed Ordinance adopting a Cable and Video Customer Protection Law Customer Service Standards. It is important that this Ordinance be approved first because the franchise agreement in Section 4.8 includes a reference to the to-be-approved Cable and Video Customer Protection Law Customer Service Standards.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Cable TV Franchise Agreement (Comcast)

Enclosed please find a Resolution authorizing the Mayor to sign the enclosed franchise agreement with Comcast Cable. Highlights of the significant terms of the agreement are found in an enclosed memo from Attorney Greg Smith (see Item #6A). Mr. Smith will be present on Monday evening to present to the Village Board the highlights of this franchise renewal agreement.

It is our recommendation: that the Resolution authorizing the Mayor to sign the franchise agreement for a term of 10 years be adopted.

8. CONSIDERATIONS

A. Proclamation Honoring Leonard Ruzak

Enclosed please find a Proclamation honoring Leonard Ruzak for his outstanding service to the Village that spans over 54 years and includes, among other things, three terms as Trustee and three terms as Village President.

It is our recommendation: that the Proclamation be approved.

B. Redesign of Village Website

In the 2014-15 budget there was \$20,000 in the Information Technology Fund for consulting services to redesign the Village's web site. During the fiscal year, Finance Director Jerry Sapp, Assistant Finance Director Lynette Zurawski, and Communications and Public Relations Coordinator Janet Kowal have been working on the redesign in-house without spending the \$20,000. The website is finished and is ready to open up to the public next week. At the board meeting, Jerry Sapp and Janet Kowal will provide the Village Board with a presentation reviewing the new site.

C. Employee Recognition Program

The issue of Employee Recognition was briefly discussed during the Closed Session of April 13, 2015. Attached please find a description of the current Employee Anniversary Recognition Program and the Employee Recognition at Christmas Program. I spoke to Department Heads in regard to providing worthy employees with additional recognition at a Village Board meeting. The Department Heads and I are not in favor of any type of Employee of the Month or Year award. We feel that it will detract from positive morale, as there are so many worthy employees.

Instead, we recommend that we bring employees to the Board for recognition for the following reasons:

- On their 20th, 25th, 30th and 35th anniversary
- When an employee accomplishes a special task, i.e., a Police Officer making an important arrest or a Public Works or Administrative employee who is singled out by residents or their Department Heads for their good deed that goes over and above the norm (see attached for an example).
- When a team task has been completed or a milestone has been reached, i.e. completion of the website re-build project, completion of water main replacement program, completion of the 100th in-house water main repair, the Wellness Committee reaching a new level in the IPBC Wellness Program, the Employee Safety Committee in a year when accidents and injuries are at an all-time low, etc.

In this way, employees can come before the Board for specific reasons and there will be no feeling that there is a contest where there would be perceived winners and losers. With this in mind, attached please find our recommended change in the Employee Recognition Program.

It is our recommendation: that the recommended changes to the Employee Recognition Program be approved.

D. Relocate and Upgrade Wireless Network Connection

A wireless connection at the corner of County Line Road and Plainfield Road has been located on a Commonwealth Edison pole for several years. Commonwealth Edison has requested that we relocate our wireless equipment off of that pole. The location is a key connection in the wireless network, serving County Line Road (south) and Plainfield Road (north and south). In addition to the relocation, we are upgrading the existing equipment to provide increase bandwidth as we extend the network farther north on County Line Road to serve the north side of the Village.

Quotes were received from three vendors (see below). National Tek Sales, Inc. (NTSI) was the lowest bidder for the equipment. Funds will be taken out of the Information Technology Fund for the project.

WINCOMM	WAV	NTSI
\$12,060	\$11,558	\$11,228

It is our recommendation: that a contract for upgrading and relocating the Village's wireless equipment be awarded to National Tek Sales, Inc. in the amount of \$11,228.

E. FY 15-16 Pay Plan and Salary Increases (Non-Union Employees)

The FY 2015-16 Budget includes a 2% Cost of Living Adjustment for all non-union employees, plus a "Merit" increase that will be provided on the employee's anniversary date, based on what an employee would receive if a 12-step Pay Plan similar to what was provided to the Public Works union was

in place. No "Merit" increase is awarded to an employee who does not achieve a "Meets Expectations" overall rating on their annual evaluation. The COLA and "Merit" increases this year amount to \$51,414.

It is our recommendation: that FY 2015-16 Salary Increases for non-union employees, along with the FY 2015-16 Pay Plan, be approved.

F. Purchase Water Department Line Locating Equipment

The FY2014-15 Budget includes \$7,000.00 for the purchase of new pipeline locating equipment. This equipment is used for all JULIE locating duties as well as water main break repair work. The existing locating equipment that the Village possesses is approximately 7 years old and is in need of repair. The amount of locating that the Village performs (currently over 4,500 locates per year are received thru the JULIE system) results in a degree of equipment degradation. Newer equipment is also more advanced and provides a greater degree of accuracy which is essential to the task of locating vital Village assets such as water mains and street light cables.

The Water & Sewer Division, after demonstrations of several makes and models of line locating equipment, has determined that the **Radiodetection model RD-8000 Receiver & RD-TX10 Transmitter** would best benefit the Division.

Quotes for this equipment were received as follows:

- Associated Technical Services Ltd., Villa Park, IL \$6,912.00
- Just Locators, Gretna, NE \$7,385.00
- Subsurface Solutions, Kankakee, IL \$8,087.00

The quote of \$6,912.00 from Associated Technical Services Ltd. was the lowest received and is \$88.00 under the budgeted amount of \$7,000.00.

It is our recommendation: that a contract for the purchase of pipe line locating equipment be awarded to Associated Technical Services Ltd. in the amount of \$6,912.00.

G. Vendor List

Enclosed is the Vendor List in the amount of \$305,095.99 for all funds, plus \$196,967.27 for Payroll, for a Grand Total of \$502,063.26, which includes Special Expenditures of \$15,520.00 to Pleasantview Fire Protection District (out of E-9-1-1 Fund) for 9-1-1 System Dispatch equipment.

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

REGULAR MEETING**PRESIDENT AND BOARD OF TRUSTEES**
VILLAGE OF BURR RIDGE, IL**April 13, 2015**

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of April 13, 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 Zaide Hunter of Anne M. Jeans Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Ruzak, Paveza, Bolos, and President Straub. Trustee Grasso participated in the Board Meeting via telephone. 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, 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 Franzese 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 Franzese, Ruzak, Grasso, Bolos, Paveza

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

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

APPROVAL OF CONTINUED BUDGET WORKSHOP OF MARCH 23, 2015 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE VETERAN'S MEMORIAL COMMITTEE MEETING OF FEBRUARY 25, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
April 13, 2015

RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF MARCH 25, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE PERSONNEL MANUAL ADOPTED BY ORDINANCE NUMBER 661 (AMENDING APPENDIX B – LOSS PREVENTION MANUAL) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-661-02-15

APPROVAL OF ORDINANCE AMENDING SECTION 25.09 OF CHAPTER 25 (LIQUOR CONTROL) OF THE BURR RIDGE MUNICIPAL CODE (CLASS H LIQUOR LICENSES) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance amending Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code regarding Liquor Control.
THIS IS ORDINANCE NO. A-222-03-15

APPROVAL OF RECOMMENDATION TO AUTHORIZE CONTRACT FOR 2015 ROAD SALT PURCHASE The Board, under the Consent Agenda by Omnibus Vote, authorized the 2015 aggregated purchase agreement with Morton Salt at the cost of \$70.44/ton, for 1,500 tons of road salt.

APPROVAL OF RECOMMENDATION TO AUTHORIZE 2015 TREE PURCHASE The Board, under the Consent Agenda by Omnibus Vote, authorized the purchase of trees for the Spring 2015 Tree Planting Program from the Suburban Tree Consortium (West Central Municipal Conference) at a cost not to exceed \$6,500.

APPROVAL OF RECOMMENDATION TO AUTHORIZE CONTRACT FOR PURCHASE OF POLICE DETECTIVES AND POLICE ADMINISTRATION VEHICLES The Board, under the Consent Agenda by Omnibus Vote, authorized the Police Chief to order two Police vehicles for delivery in June / July 2015 at a total cost of \$50,180.

APPROVAL OF PROCLAMATION DESIGNATING APRIL 19-25, 2015 AS ARBOR DAY WEEK The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation.

APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$90,116.40 FOR ALL FUNDS, PLUS \$238,885.10 FOR PAYROLL, FOR A GRAND TOTAL OF \$329,001.50 WHICH INCLUDES NO SPECIAL EXPENDITURES The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending April 13, 2015 in the amount of \$90,116.40 and payroll in the amount of \$238,885.01 for the period ending March 28, 2015.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
April 13, 2015

PUBLIC HEARING FY 2015-16 BUDGET

CALL TO ORDER The Public Hearing of the President and Board of Trustees for the FY 2015 – 16 Budget 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 7:06 P.M. with the same Trustees in attendance as immediately preceding the Public Hearing.

NOTICE OF HEARING was published in the Suburban Life.

BUDGET HIGHLIGHTS were presented by Village Administrator Steve Stricker and are attached to these minutes as Exhibit B.

AUDIENCE QUESTIONS AND COMMENTS There were none at this time.

BOARD QUESTIONS AND COMMENTS There were none at this time.

CLOSE HEARING Motion was made by Trustee Bolos and seconded by Trustee Franzese that the FY 2015 – 16 Budget Public Hearing of April 13, 2015 be closed.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried and the FY 2015–16 Budget Public Hearing of April 13, 2015 was closed at 7:16 p.m.

CONSIDERATION OF AN ORDINANCE ADOPTING THE BUDGET FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, IN LIEU OF THE APPROPRIATION ORDINANCE, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2015 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016 President Straub introduced the Ordinance adopting the budget for Fiscal Year 2015–2016.

Trustee Franzese thanked the Board and Staff for their input to the budget resulting in a frugal increase of 1%.

In response to Trustee Franzese, Village Administrator Steve Stricker explained the investment strategy employed by the Village for surplus funds emphasizing that a conservative short-term investment approach is used. Village Administrator Stricker added that a report can be provided for the Trustees showing the investment details.

Motion was made by Trustee Franzese and seconded by Trustee Paveza to approve the Ordinance adopting the FY 2015 - 16 Budget.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
April 13, 2015

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 - Trustee Manieri

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1146

OTHER CONSIDERATIONS There were none at this time.

AUDIENCE There were none at this time.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Village

President Straub made the following announcements:

- the Mobile Secretary of State office will be at the Village Hall on Wednesday, April 15th from 9 a.m. to 3 p.m.;
- the curbside branch pickup program will begin on Monday, April 20th and will continue for the entire week;
- the Springhill Suites Hotel will host a grand re-opening on Tuesday, April 21st;
- Global Luxury Imports will host an Open House on Saturday, April 18th.

Trustee Bolos encouraged all residents to attend the Citizens Police Academy. Trustee Bolos recently attended the program and commended Officer Angie Wilhelmi and the other Police Officers involved in the thorough curriculum of the program as well as their dedication.

Trustee Paveza encouraged residents to join the Indian Prairie Public Library noting that it was recently voted as the top library in the Western Suburbs. Trustee Paveza also thanked the residents for electing him to another term as Village Trustee.

as well as their dedication.
made by Trustee Ruzak and seconded by Trustee Franzese
2015 be adjourned to Closed Session to discuss:

Officers involved in the thorough curriculum of the program was
that the Regular Meeting of April 13,

on Minutes of January 26, 2015
Closed Session Minutes through June 2014
Verbatim Recordings of Closed Session Minutes for the
gh September 2013
chedules and Benefits for One or More Classes of Employees

- A. Approval of Closed Session
- B. Determination to Release
- C. Determination to Destroy
Period of July 2012 through
- D. Deliberation of Salary Schedule
- E. Collective Bargaining.

Franzese, Paveza, Bolos, Grasso

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 - Trustee Manieri

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
April 13, 2015

There being five affirmative votes, the motion carried and the meeting was adjourned at 7:25 P.M.

PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

RECONVENED REGULAR MEETING

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

April 13, 2015

CALL TO ORDER The Regular Meeting of the President Straub and Board of Trustees of April 13, 2015 was reconvened at 8:18 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 7:30 p.m. to 8:18 p.m.

RECONVENE AND ADJOURN REGULAR MEETING Motion was made by Trustee Franzese and seconded by Trustee Ruzak that the Regular Meeting of April 13, 2015 be reconvened and adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried and the Regular Meeting of April 13, 2014 was adjourned at 8:19 p.m.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

Steven S. Stricker
Village Clerk Pro-Tempore
Burr Ridge, Illinois

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



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

gtsmith@ktjlaw.com
DD 312-984-6436

15010 S. Ravinia Avenue, Ste 400
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlaw.com

6A

MEMORANDUM

TO: Steve Stricker, Village Administrator, Village of Burr Ridge
FROM: Gregory T. Smith, Klein, Thorpe & Jenkins, Ltd.
DATE: April 21, 2015
RE: Renewal of Comcast Franchise Agreement

We have negotiated a renewal of the Village's cable television franchise agreement ("Franchise Agreement") with Comcast of Illinois VI, LLC ("Comcast"), a copy of the proposed Franchise Agreement is enclosed. Also enclosed is a resolution for adoption of the Franchise Agreement for consideration and action by the Village's corporate authorities.

The Franchise Agreement is based on a template agreement negotiated between the Metropolitan Mayors' Caucus ("MMC") and Comcast. I was part of the negotiation team for the MMC, and helped negotiate the template upon which the enclosed Franchise Agreement is based. The template was further tailored for the Village through my negotiations with Comcast on behalf of a consortium consisting of the Villages of Burr Ridge, Clarendon Hills, Hinsdale, and Willowbrook.

The Franchise Agreement sets forth the terms on which Comcast may use the Village's rights of way to install and maintain its equipment needed to provide cable television services to customers in the Village.

Significant terms in the enclosed Franchise Agreement include:

1. Term. The Franchise Agreement will be in effect for ten (10) years (Section 2.2, page 4).
2. Operation in the Rights of Way. The Village grants Comcast the right to operate a cable system using the Village's rights of way, subject to the Village's rights of way ordinance (Section 2.1, page 4).
3. Franchise Fee. The Village will receive a fee of Five Percent (5%) of Comcast's gross revenue for cable service sold in the Village, known as the "franchise fee." The Franchise Agreement sets forth the terms on which the franchise fee is made, and upon which the Village may audit Comcast's payment of it (Section 5.1, page 7 and Section 5.2, page 8).
4. Complimentary Service. Comcast will provide complimentary cable television service to the Village in eligible Village buildings (Section 4.6.1, pages 6-7).
5. Customer Service Standards. Comcast must comply with the customer service standards set forth in the Cable and Video Customer Protection Law, 220 ILCS 5/22-501, *et seq.* The Village enforces the customer service standards. Enclosed is an ordinance adopting the standards, so the Village may pursue Comcast if it

fails to meet the customer service standards of the Cable and Video Customer Protection Law. We can assist the Village with prosecuting violations of the customer service standards if the Village receives complaints about such service.

6. Indemnification and Insurance. Comcast will indemnify, defend and hold harmless the Village from any injuries, illnesses, deaths, or claims arising out of Comcast's operation of its cable system in the Village, including in circumstances where Comcast designates information as proprietary or confidential pursuant to the Illinois Freedom of Information Act (Section 7.2, page 10, and Section 5.3, pages 8-9). Comcast is required to maintain the insurance policies and coverages required in the Village's Rights of Way Ordinance (Section 7.1, page 10).
7. PEG Channel. Comcast is required to continue to provide the one (1) Public Educational and Government ("PEG") channel currently used by the Village (Section 8.1, pages 10-11). Comcast is required to provide a second PEG channel on one hundred eighty (180) days notice if the current PEG channel is sufficiently utilized (Section 8.1, pages 10-11). The PEG channel could be used by the Village, other units of government, and the community, for public access non-commercial broadcasting purposes (Section 8.2, page 11).
8. PEG Capital Fee. The Village may require Comcast to collect up to thirty-five cents (\$0.35) per customer per month to fund capital expenses of the Village's PEG programming system, such as the construction of a television studio (Section 8.5, pages 11-12). Capital expenditures could include, but are not limited to, purchases of equipment, construction costs for a broadcast studio, and so on. Be advised that the Franchise Agreement does not implement the collection of this fee at this time. The Village would have to send written notice to Comcast to initiate the collection of the fee.
9. Adopting Resolution. After adoption of the resolution approving the Franchise Agreement, and before the Franchise Agreement is signed, please insert the number of resolution in the blank space provided in Section 2.1.

The President and Board of Trustees should first consider and approve the enclosed ordinance adopting the Cable and Video Customer Protection Law customer service standards, and then the resolution approving the Franchise Agreement. The order of approval is important because the Franchise Agreement, in Section 4.8, includes a reference to the to-be-approved Cable and Video Customer Protection Law customer service standards. The approvals may occur at the same meeting.

Please contact me if I can be of further assistance.

Enclosures

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BURR RIDGE MUNICIPAL CODE
BY ADDING A NEW CHAPTER 15 ENTITLED “CABLE AND VIDEO CUSTOMER
SERVICE AND PRIVACY PROTECTION”**

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

Section 1: That the Burr Ridge Municipal Code be and is hereby amended by adding
thereto a new Chapter 15 thereof, reading in its entirety as follows:

CHAPTER 15

CABLE AND VIDEO CUSTOMER SERVICE AND PRIVACY PROTECTION

Cable and Video Customer Service and Privacy Protection

Sec. 15.01 Purpose

Sec. 15.02 Amendments

Sec. 15.03 Enforcement

Sec. 15.04 Penalties

Sec. 15.05 Customer Credits

Chapter 15 added by Ordinance _____, dated April 27, 2015

Sec. 15.01 Purpose

The regulations of the Cable and Video Customer Protection Law, 220 ILCS 5/70-501, as amended, are hereby adopted by reference and made applicable to the cable or video providers offering services within the Village’s boundaries.

Sec. 15.02 Amendments

Any amendment to the Cable and Video Customer Protection Law that becomes effective after the effective date of this Chapter shall be incorporated into this Chapter by reference and shall be applicable to cable or video providers offering services within the Village boundaries. However, any amendment that makes its provisions optional for adoption by municipalities shall not be incorporated into this Chapter by reference without formal action by the Corporate Authorities of the Village.

Sec. 15.03 Enforcement

The Village does hereby, pursuant to law, declare its intent to enforce all of the customer service and privacy protection standards of the Cable and Video Protection Law with respect to complaints received from residents within the Village.

Sec. 15.04 Penalties

The Village, pursuant to 220 ILCS 5/70-501(r)(1), does hereby provide for a schedule of penalties for any material breach of the Cable And Video Protection Law by cable or video providers in addition to the penalties provided in the law. The monetary penalties shall apply on a competitively neutral basis and shall not exceed Seven Hundred Fifty and No/100 dollars (\$750.00) for each day of the material breach, and shall not exceed Twenty-Five Thousand and No/100 dollars (\$25,000.00) for each occurrence of a material breach per customer.

In this regard:

- a) Material breach means any substantial failure of a cable or video provider to comply with service quality and other standards specified in any provision of the law.
- b) The Village shall give the cable or video provider written notice of any alleged material breaches of the law and allow such provider at least thirty (30) days from the receipt of the notice to remedy the specified material breach.
- c) A material breach, for the purposes of assuming penalties, shall be deemed to occur for each day that a material breach has not been remedied by the cable or video service provider after receipt of the notice as provided for in Subsection 15.04(c) above.

Sec. 15.05 Customer Credits

The Village hereby adopts the schedule of customer credits for violations as set forth in the Cable and Video Customer Protection Law. Those credits shall be as provided for in the provisions of 220 ILCS 5/70-501(s) and applied on the statement issued to the customer for the next billing cycle following the violation or following the discovery of the violation. The cable or video provider is responsible for providing the credits and the customer is under no obligation to request the credit.

SECTION 2: If any provision, clause, sentence or paragraph of this Chapter or the application thereof to any person or circumstances shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect the other provisions of this Chapter which can be given effect without the invalid provision or application, and to this end the provisions of this Chapter are declared to be severable.

SECTION 3: This Ordinance and the amendment to the Burr Ridge Municipal Code adopting a new Chapter 15, shall be effective from and after the date of passage hereof.

SECTION 4: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

ADOPTED this 27th day of April, 2015, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 27th day of April, 2015, by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

RESOLUTION NO. _____

**A RESOLUTION APPROVING
A CABLE TELEVISION FRANCHISE AGREEMENT
BY AND BETWEEN THE VILLAGE OF BURR RIDGE
AND COMCAST OF ILLINOIS VI, LLC**

WHEREAS, the Village of Burr Ridge (“Village”) is a municipal corporation organized pursuant to Illinois law; and

WHEREAS, the Village and Comcast of Illinois VI, LLC (“Comcast”) have negotiated a new ten (10) year, non-exclusive cable franchise agreement that is entitled, “Cable Franchise Agreement By And Between The Village Of Burr Ridge And Comcast of Illinois VI, LLC,” a copy of which is attached hereto as **EXHIBIT A** and made a part hereof (“Franchise Agreement”); and

WHEREAS, the Village and Comcast desire to adopt the Franchise Agreement and to terminate and supersede any prior franchise agreement now in effect between them upon execution by the Village and Comcast of the Franchise Agreement; and

WHEREAS, Comcast has agreed to enter into the attached Franchise Agreement; and

WHEREAS, pursuant to 47 U.S.C. § 541(a) and 65 ILCS 5/11-42-11(a) of the Illinois Municipal Code, the Village has the authority to grant a non-exclusive cable television franchise to Comcast to construct, operate and maintain a cable television system in the Village; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the health, safety and welfare of the residents, the property owners, the businesses and the public interest of the Village that the attached Franchise Agreement be approved and entered into with Comcast.

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

SECTION 1: Each recital above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Burr Ridge approve the Franchise Agreement. The President and Board of Trustees of the Village of Burr Ridge further authorize and direct the President and Village Clerk, or their designees, to execute the Franchise Agreement and to execute and deliver all other instruments and documents that are necessary to fulfill the Village’s obligations under the Franchise Agreement.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval according to law.

Adopted by the Village Council of the Village of Burr Ridge, Illinois this 27th day of April, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

Approved by me this _____ day
of _____ A.D. 2015

Village President

Attest:

Village Clerk

EXHIBIT A

COMCAST FRANCHISE AGREEMENT

(attached)

**CABLE TELEVISION FRANCHISE AGREEMENT
BY AND BETWEEN
THE
VILLAGE OF BURR RIDGE
AND
COMCAST OF ILLINOIS VI, LLC**

This Franchise Agreement (hereinafter, the “Agreement” or “Franchise Agreement”) is made between the Village of Burr Ridge, Illinois (hereinafter, the “Village”) and Comcast of Illinois VI, LLC, (hereinafter, “Grantee”) this ____ day of _____, 2015 (the “Effective Date”).

The Village, having determined that the financial, legal, and technical abilities of the Grantee are reasonably sufficient to provide the services, facilities, and equipment necessary to meet the future cable-related needs of the community, desires to enter into this Franchise Agreement with the Grantee for the construction, operation and maintenance of a Cable System on the terms and conditions set forth herein.

This Agreement is entered into by and between the parties under the authority of and shall be governed by the Cable Act, and the Illinois Municipal Code, as amended from time to time; provided that any provisions of the Illinois Municipal Code that are inconsistent with the Cable Act shall be deemed to be preempted and superseded.

SECTION 1: Definition of Terms

For the purpose of this Franchise Agreement, capitalized terms, phrases, words, and abbreviations shall have the meanings ascribed to them in the Cable Act, unless otherwise defined herein.

"Cable Act" or "Act" means the Cable Communications Policy Act of 1984, as amended by the Cable Consumer Protection and Competition Act of 1992 and the Telecommunications Act of 1996, 47 U.S.C. §§ 521 et seq., as the same may be amended from time to time.

“Cable Operator” means any Person or group of Persons who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System; or who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

"Cable Service" or “Service” means the one-way transmission to Subscribers of Video Programming or Other Programming Service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or Other Programming Service.

“Cable System” or “System,” has the meaning set forth in 47 U.S.C. § 522 of the Cable Act, and means Grantee's facilities, consisting of a set of closed transmission paths and associated signal generation, reception and control equipment, that is designed to provide Cable

Service which includes Video Programming and which is provided to multiple Subscribers within the Franchise Area, but such term does not include (i) a facility that serves only to re-transmit the television signals of one or more television broadcast stations; (ii) a facility that serves Subscribers without using any public right-of-way, (iii) a facility of a common carrier which is subject, in whole or in part, to the provisions of Title II of the Communications Act of 1934, as amended, except that such a facility shall be considered a Cable System (other than for purposes of section 621(c) of the Cable Act) to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide Interactive On-Demand Services; (iv) an open video system that complies with section 653 of the Cable Act; or (v) any facilities of any electric utility used solely for operating its electric utility systems.

“Channel” or “Cable Channel” means a portion of the electromagnetic frequency spectrum which is used in a Cable System and which is capable of delivering a television channel as a television channel is defined by the Federal Communications Commission by regulation.

“Customer” or “Subscriber” means a Person who lawfully receives and pays for Cable Service with the Grantee’s express permission.

“FCC” means the Federal Communications Commission or successor governmental entity thereto.

“Franchise” means the initial authorization, or renewal thereof, issued by the Village, whether such authorization is designated as a franchise, agreement, permit, license, resolution, contract, certificate, ordinance or otherwise, which authorizes the construction or operation of the Cable System.

“Franchise Agreement” or “Agreement” shall mean this Agreement and any amendments or modifications hereto.

“Franchise Area” means the present legal boundaries of the Village as of the Effective Date, and shall also include any additions thereto, by annexation or other legal means as provided in this Agreement.

“Grantee” shall mean Comcast of Illinois VI, LLC.

“Gross Revenue” means the Cable Service revenue received by the Grantee from the operation of the Cable System in the Franchise Area to provide Cable Services, calculated in accordance with generally accepted accounting principles. Cable Service revenue includes monthly Basic Cable Service, cable programming service regardless of Service Tier, premium and pay-per-view video fees, advertising and home shopping revenue, installation fees and equipment rental fees. Gross revenues shall also include such other revenue sources from Cable Service delivered over the Cable System as may now exist or hereafter develop, provided that such revenues, fees, receipts, or charges may be lawfully included in the gross revenue base for purposes of computing the Village’s permissible franchise fee under the Cable Act, as amended from time to time. Gross Revenue shall not include refundable deposits, bad debt, investment income, programming launch support payments, third party advertising sales commissions and

agency fees, nor any taxes, fees or assessments imposed or assessed by any governmental authority. Gross Revenues shall include amounts collected from Subscribers for Franchise Fees pursuant to *City of Dallas, Texas v. F.C.C.*, 118 F.3d 393 (5th Cir. 1997), and amounts collected from non-Subscriber revenues in accordance with the Court of Appeals decision resolving the case commonly known as the “Pasadena Decision,” *City of Pasadena, California et. al., Petitions for Declaratory Ruling on Franchise Fee Pass Through Issues*, CSR 5282-R, *Memorandum Opinion and Order*, 16 FCC Rcd. 18192 (2001), and *In re: Texas Coalition of Cities for Utility Issues v. F.C.C.*, 324 F.3d 802 (5th Cir. 2003).

“Initial Franchise Service Area” means that portion of the Franchise Area served by the Grantee’s Cable System as of the Effective Date of this Franchise Agreement.

“Person” means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for profit, but shall not mean the Village.

“Public, Educational and Governmental (PEG) Access Channel” shall mean a video Channel designated for non-commercial use by the Village, the public, and/or educational institutions such as public or private schools, but not “home schools,” community colleges, and universities.

“Public, Educational and Government (PEG) Access Programming” shall mean non-commercial programming produced in accordance with 47 U.S.C. 531.

“Public Way” shall mean, pursuant and in addition to the definition of “Right-of-Way” in the Village’s Construction of Utilities in the Right of Way Ordinance, in Section 14.02 of the Burr Ridge Village Code, the surface of, and the space above and below, any street, alley, other land or waterway, dedicated or commonly used for pedestrian or vehicular traffic or other similar purposes, including, but not limited to, public utility easements and other easements dedicated for compatible uses, now or hereafter held by the Village in the Franchise Area, to the extent that the Village has the right and authority to authorize, regulate, or permit the location of facilities other than those of the Village. Public Way shall not include any real or personal Village property that is not specifically described in this definition and shall not include Village buildings, fixtures, and other structures and improvements, regardless of whether they are situated in the Public Way.

“Standard Installation” means those installations to Subscribers that are located up to one hundred twenty-five (125) feet from the existing distribution system (Cable System).

“Video Programming” or “Programming” means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

“Village” means the Village of Burr Ridge, Illinois or the lawful successor, transferee, designee, or assignee thereof.

SECTION 2: Grant of Authority

2.1. Pursuant to Section 621(a) of the Cable Act, 47 U.S.C. § 541 (a), 65 ILCS 5/11-42-11(a) of the Illinois Municipal Code, and Resolution No. _____ approving and authorizing the execution of this Agreement, the Village hereby grants to the Grantee a nonexclusive Franchise authorizing the Grantee to construct and operate a Cable System in the Public Ways within the Franchise Area, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain in any Public Way such poles, wires, cables, conductors, ducts, conduits, vaults, manholes, pedestals, amplifiers, appliances, attachments, and other related property or equipment as may be necessary or appurtenant to the Cable System, and to provide such services over the Cable System as may be lawfully allowed.

2.2. Term of Franchise. The term of the Franchise granted hereunder shall be ten (10) years from the Effective Date, unless the Franchise is renewed or is lawfully terminated in accordance with the terms of this Franchise Agreement and/or applicable law. From and after the Effective Date of this Franchise Agreement, the Parties acknowledge that this Franchise Agreement is intended to be the sole and exclusive Franchise Agreement between the Parties pertaining to the Grantee's Franchise for the provision of Cable Service.

2.3. Renewal. Any renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, as amended, and any applicable State law which may exist at the time of renewal and which is not superseded by the Cable Act.

2.4. Police Powers. Nothing in this Franchise Agreement shall be construed as an abrogation by the Village of any of its police powers to adopt and enforce generally applicable ordinances deemed necessary for the health, safety, and welfare of the public, and the Grantee shall comply with all generally applicable laws and ordinances enacted by the Village pursuant to such police power.

2.5. Reservation of Authority. Nothing in this Franchise Agreement shall (A) abrogate the right of the Village to perform any public works or public improvements of any description, (B) be construed as a waiver of any codes or ordinances of general applicability promulgated by the Village, or (C) be construed as a waiver or release of the rights of the Village in and to the Public Ways.

2.6. Competitive Equity.

2.6.1. In the event the Village grants an additional Franchise to use and occupy any Public Way for the purposes of operating a Cable System, the additional Franchise shall only be granted in accordance with the Illinois Level Playing Field Statute, 65 ILCS 5/11-42-11.

2.6.2. In the event an application for a new cable television franchise or other similar authorization is filed with the Village proposing to serve the Franchise Area, in whole or in part, the Village shall to the extent permitted by law notify the Grantee, or require the Grantee to be notified, within thirty (30) days of receipt of such an application, and include a copy of such application.

SECTION 3: Construction and Maintenance of the Cable System

3.1. Except as may be otherwise provided in this Franchise Agreement, Grantee shall comply with all generally applicable provisions of Section 14.01, *et seq.*, entitled “Construction of Utility Facilities in the Rights of Way,” of the Burr Ridge Village Code, as may be amended from time to time.

3.2. Aerial and Underground Construction. At the time of Cable System construction, if all of the transmission and distribution facilities of all of the respective public or municipal utilities in any area of the Franchise Area are underground, the Grantee shall place its Cable Systems’ transmission and distribution facilities underground, provided that such underground locations are actually capable of accommodating the Grantee’s cable and other equipment without technical degradation of the Cable System’s signal quality. In any region(s) of the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Grantee shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities or any part thereof, aerially or underground. Nothing in this Section shall be construed to require the Grantee to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment.

3.3. Undergrounding and Beautification Projects.

3.3.1. In the event the Village requires users of the Public Way who operate aerial facilities to relocate such aerial facilities underground, Grantee shall participate in the planning for relocation of its aerial facilities, if any, contemporaneously with such users. Grantee shall be reimbursed its relocation costs from public or private funds allocated for the project to the same extent as such funds are made available to other users of the Public Way, if any, provided that any utility’s exercise of authority granted under its tariff to charge consumers for the said utility’s cost of the project that are not reimbursed by the Village shall not be considered to be public or private funds.

3.3.2. The Grantee shall not be required to relocate its facilities unless it has been afforded at least sixty (60) days’ notice of the necessity to relocate its facilities. Upon adequate notice the Grantee shall provide a written estimate of the cost associated with the work necessary to relocate its facilities. In instances where a third party is seeking the relocation of the Grantee’s facilities or where the Grantee is entitled to reimbursement pursuant to the preceding Section, the Grantee shall not be required to perform the relocation work until it has received payment for the relocation work.

SECTION 4: Service Obligations

4.1. Initial Service Obligations. As of the Effective Date of this Agreement, Grantee’s Cable System has been designed to provide, and is capable of providing, Cable Service to residential Customers throughout the Initial Franchise Service Area. The Grantee shall continue to make Cable Service available in the Initial Service Area throughout the term of this

Agreement and Grantee shall extend its Cable System and provide service consistent with the provisions of this Franchise Agreement.

4.2. General Service Obligation. The Grantee shall make Cable Service available beyond the Initial Franchise Service Area to every residential dwelling unit within the Franchise Area where the minimum density is at least thirty (30) dwelling units per linear Cable System network mile as measured from the existing Cable System's technically feasible connection point. Subject to the density requirement, Grantee shall offer Cable Service to all new homes or previously unserved homes located within one hundred twenty-five (125) feet of the Grantee's distribution cable (e.g., a Standard Installation).

4.2.1. The Grantee may elect to provide Cable Service to areas not meeting the above density and distance standards. The Grantee may impose an additional charge in excess of its regular installation charge for any service installation requiring a drop or line extension in excess of a Standard Installation. Any such additional charge shall be computed on a time plus materials basis plus a reasonable rate of return.

4.3. Programming. The Grantee agrees to provide cable programming services in the following broad categories:

Children	General Entertainment	Family Oriented
Ethnic/Minority	Sports	Weather
Educational	Arts, Culture and Performing Arts	News & Information

Pursuant and subject to federal law, all Video Programming decisions, excluding PEG Access Programming, are at the sole discretion of the Grantee.

4.4. Technical Standards. The Grantee shall comply with all applicable technical standards of the FCC as published in 47 C.F.R., Part 76, Subpart K, as amended from time to time. The Grantee shall cooperate with the Village in conducting inspections related to these standards upon reasonable prior written request from the Village based on a significant number of Subscriber complaints.

4.5. Annexations and New/Planned Developments. In cases of annexation the Village shall provide the Grantee written notice of such annexation. In cases of new construction, planned developments or property development where undergrounding or extension of the Cable System is required, the Village shall provide or cause the developer or property owner to provide notice of the same. Such notices shall be provided at the time of notice to all utilities or other like occupants of the Village's Public Way. If advance notice of such annexation, new construction, planned development or property development is not provided, the Grantee shall be allowed an adequate time to prepare, plan and provide a detailed report as to the timeframe for it to construct its facilities and provide the services required under this Franchise Agreement.

4.6. Service to School Buildings and Governmental Facilities.

4.6.1. The Village and the Grantee acknowledge the provisions of 220 ILCS 5/22-501(f), whereby the Grantee shall provide complimentary Basic Cable Service and a free

Standard Installation at one outlet to all eligible buildings as defined in said state statute. Eligible buildings shall not include buildings leased to non-governmental third parties or buildings such as storage facilities at which government employees are not regularly stationed.

4.6.2. Long Drops. The Grantee may impose an additional charge in excess of its regular installation charge for any service installation requiring a drop or line extension in excess of a Standard Installation. Any such additional charge shall be computed on a time plus materials basis to be calculated on that portion of the installation that exceeds a Standard Installation.

4.7. Emergency Alerts. At all times during the term of this Franchise Agreement, the Grantee shall provide and maintain an “Emergency Alert System” (“EAS”) consistent with applicable Federal law and regulation – including 47 C.F.R., Part 11 and the “State of Illinois Emergency Alert System State Plan” – as may be amended from time to time. Should the Village become qualified and authorized to activate the EAS, the Grantee shall provide instructions on the access and use of the EAS by the Village to the Village on an annual basis. The Village agrees to indemnify and hold the Grantee harmless from any damages or penalties arising out of the negligence of the Village, its employees or agents in using such system.

4.8. Customer Service Obligations. The Village and Grantee acknowledge that the customer service standards and customer privacy protections are set forth in the Cable and Video Customer Protection Law, 220 ILCS 5/22-501 *et seq.*, and enforcement provisions are included in _____ of the Municipal Code of Burr Ridge. Enforcement of such requirements and standards and the penalties for non-compliance with such standards shall be consistent with the Cable and Video Customer Protection Law, 220 ILCS 5/22-501 *et seq.*

SECTION 5: Oversight and Regulation by Village

5.1. Franchise Fees. The Grantee shall pay to the Village a Franchise Fee in an amount equal to five percent (5%) of annual Gross Revenues received from the operation of the Cable System to provide Cable Service in the Franchise Area; provided, however, that Grantee shall not be compelled to pay any higher percentage of fees than any other video service provider, under state authorization or otherwise, providing service in the Franchise Area. The payment of Franchise Fees shall be made on a quarterly basis and shall be due forty-five (45) days after the close of each calendar quarter. If mailed, the Franchise Fee shall be considered paid on the date it is postmarked. Each Franchise Fee payment shall be accompanied by a report prepared by a representative of the Grantee showing the basis for the computation of the franchise fees paid during that period. Any undisputed Franchise Fee payment which remains unpaid in whole or in part, after the date specified herein shall be delinquent. For any delinquent Franchise Fee payments, Grantee shall make such payments including interest at the prime lending rate as quoted by JP Morgan Chase & Company or its successor, computed from time due until paid. Any undisputed overpayments made by the Grantee to the Village shall be credited upon discovery of such overpayment until such time when the full value of such credit has been applied to the Franchise Fee liability otherwise accruing under this Section.

5.1.1. The Parties acknowledge that, at present, the Cable Act limits the Village to collection of a maximum permissible Franchise Fee of five percent (5%) of Gross Revenues.

In the event that a change in the Cable Act would allow the Village to increase the Franchise Fee above five percent (5%), the Village shall hold a public hearing and determine if the Village should collect the additional amount. Following the determination, the Village shall notify the Grantee of its intent to collect the increased Franchise Fee and Grantee shall have a reasonable time (not to be less than ninety (90) days from receipt of notice from the Village) to effectuate any changes necessary to begin the collection of such increased Franchise Fee, or notify the Grantee of its intent to not collect the increased fee. In the event that the Village increases said Franchise Fee, the Grantee shall notify its Subscribers of the Village's decision to increase said fee prior to the implementation of the collection of said fee from Subscribers as required by law.

5.1.2. In the event a change in state or federal law requires the Village to reduce the franchise fee percentage that may be collected, the parties agree the Grantee shall reduce the percentage of franchise fees collected to the lower of: i) the maximum permissible franchise fee percentage; or ii) the lowest franchise fee percentage paid by any other Cable Operator granted a Cable Franchise by the Village pursuant to the Cable Act, and Section 11-42-11 of the Illinois Municipal Code; provided that: (a) such amendment is in compliance with the change in state or federal law; (b) the Village approves the amendment by ordinance; and (c) the Village notifies Grantee at least ninety (90) days prior to the effective date of such an amendment.

5.1.3. Taxes Not Included. The Grantee acknowledges and agrees that the term "Franchise Fee" does not include any tax, fee, or assessment of general applicability (including any such tax, fee, or assessment imposed on both utilities and Cable Operators on their services but not including a tax, fee, or assessment which is unduly discriminatory against Cable Operators or Cable Subscribers).

5.2. Franchise Fees Subject to Audit. The Village and Grantee acknowledge that the audit standards are set forth in the Illinois Municipal Code at 65 ILCS 5/11-42-11.05 (Municipal Franchise Fee Review; Requests For Information). Any audit shall be conducted in accordance with generally applicable auditing standards.

5.3. Proprietary Information. Notwithstanding anything to the contrary set forth in this Agreement, the Grantee shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature, with the exception of the information directly related to an audit of Franchise Fees as set forth in Section 5.2. The Village agrees to treat any information disclosed by the Grantee as confidential and only to disclose it to those employees, representatives, and agents of the Village that have a need to know in order to enforce this Franchise Agreement and who agree to maintain the confidentiality of all such information. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of Franchise Fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Grantee to be competitively sensitive. Grantee may make proprietary or confidential information available for inspection but not copying or removal by the Franchise Authority's representative. In the event that the Village has in its possession and receives a request under the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), or similar law for the disclosure of information the Grantee has designated as confidential, trade secret or proprietary, the Village shall notify Grantee of such request and cooperate with Grantee in opposing such request. Grantee shall indemnify and defend the

Village from and against any claims arising from the Village's opposition to disclosure of any information Grantee designates as proprietary or confidential, which indemnification obligation shall include payment of the Village's costs including reasonable attorney's fees. Compliance by the Village with an opinion or directive from the Illinois Public Access Counselor or the Illinois Attorney General under the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.*, or with a decision or order of a court with jurisdiction over the Village, shall not be a violation of this Section.

SECTION 6: Transfer of Cable System or Franchise or Control of Grantee

6.1. Neither the Grantee nor any other Person may transfer the Cable System or the Franchise without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed.

6.2. No transfer of control of the Grantee, defined as an acquisition of fifty-one percent (51%) or greater ownership interest in Grantee, shall take place without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed.

6.3. No consent shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

6.4. The Grantee, and any proposed transferee under this Section 6, shall submit a written application to the Village containing or accompanied by such information as is required in accordance with applicable law and FCC regulations, specifically including a completed Form 394 or its successor, and in compliance with the processes established for transfers under FCC rules and regulations, including Section 617 of the Cable Act, 47 U.S.C. §537. Within thirty (30) days after receiving a request for consent, the Village shall, in accordance with FCC rules and regulations, notify the Grantee in writing of the additional information, if any, it requires to determine the legal, financial and technical qualifications of the transferee or new controlling party. If the Village has not taken final action on the Grantee's request for consent within one hundred twenty (120) days after receiving such request, consent shall be deemed granted. As a condition to granting of any consent, the Village may require the transferee to agree in writing to assume the obligations of the Grantee under this Franchise Agreement.

6.5. Any transfer of control resulting from or after the appointment of a receiver or receivers or trustee or trustees, however denominated, designated to take over and conduct the business of the grantee, whether in a receivership, reorganization, bankruptcy or other action or proceeding, unless such receivership or trusteeship shall have been vacated prior to the expiration of a one hundred twenty (120) day period, shall be treated as a transfer of control pursuant to 47 U.S.C. §537 and require the Village's consent thereto in the manner described in Section 6 above.

SECTION 7: Insurance and Indemnity

7.1. Insurance. Throughout the term of this Franchise Agreement, the Grantee shall, at its own cost and expense, maintain such insurance and provide the Village certificates of insurance in accordance with Section 14.08 of the Burr Ridge Village Code, as amended from time to time.

7.2. Indemnification. The Grantee shall indemnify, defend and hold harmless the Village, its officers, employees, and agents (the “Indemnitees”) from and against any injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney’s fees and costs of suit or defense (the “Indemnification Events”), arising in the course of the Grantee constructing and operating its Cable System within the Village. The Grantee’s obligation with respect to the Indemnitees shall apply to Indemnification Events which may occur during the term of this Agreement, provided that the claim or action is initiated within the applicable statute of limitations, notwithstanding that the claim may be made or action filed subsequent to the termination or expiration of this Agreement. The Village shall give the Grantee timely written notice of its obligation to indemnify and defend the Village after the Village’s receipt of a claim or action pursuant to this Section. For purposes of this Section, the word “timely” shall mean within a time period that does not cause prejudice to the respective positions of the Grantee and/or the Village. If the Village elects in its own discretion to employ additional counsel, the costs for such additional counsel for the Village shall be the responsibility of the Village.

7.2.1. The Grantee shall not indemnify the Village for any liabilities, damages, costs or expense resulting from any conduct for which the Village, its officers, employees and agents may be liable under the laws of the State of Illinois.

7.2.2. Nothing herein shall be construed to limit the Grantee’s duty to indemnify the Village by reference to the limits of insurance coverage described in this Agreement.

SECTION 8: Public, Educational and Governmental (PEG) Access

8.1. PEG Capacity. The Grantee shall provide capacity for the Village’s noncommercial public, educational and governmental (“PEG”) programming through Grantee’s Cable System consistent with the requirements set forth herein. The Village’s PEG programming shall be provided consistent with Section 611 of the Cable Act, as amended from time to time. As of the Effective Date of this Agreement, the Village utilizes one (1) PEG Channel. The Village may request, and Grantee shall provide, a second PEG channel within one hundred eighty (180) days advance written notice by the Village and sufficient proof that the current Channel is inadequate for all programming offered. “Sufficient proof” shall include a verified program schedule of all original, non-repeat, first-run, non-character generated, locally produced programs that are carried on the existing Channel for the prior six month period during the times of noon to midnight. In the event that eighty percent (80%) of the programming on the existing channel meets the criteria of being original, non-repeat, first-run, non-character generated, locally produced programming, Grantee shall provide a second channel. Once provided, the second Channel may not be removed or withdrawn by Grantee for the first twelve (12) months following the provision of such second Channel. Any such removal or withdrawal shall not

occur until after Grantee has given the Village written notice that the use of the existing Channel provided as of the Effective Date of the Agreement is not sufficient to justify the provision of the second Channel. The Village shall have one hundred twenty (120) days to establish the utilization of the first Channel is sufficient to justify the continued provision of the second Channel. Any cost for the activation of the additional Channel shall be paid for by the Village. The Grantee shall offer the Village's entire PEG programming on its basic digital tier of service.

8.2. The Grantee does not relinquish its ownership of or ultimate right of control over a Channel by designating it for PEG use. However, the PEG Channel is, and shall be, operated by the Village, and the Village may at any time allocate or reallocate the usage of the PEG Channel among and between different non-commercial uses and Users. The Village shall be responsible for the editorial control of the Video Programming on the PEG Channel except to the extent permitted in 47 U.S.C. §531(e).

8.3. Origination Point. At such time that the Village determines that it wants to establish capacity to allow its residents who subscribe to Grantee's Cable Service to receive PEG access programming originated from schools and/or Village facilities (other than the origination point which exists as of the Effective Date); or at such time that the Village determines that it wants to change or upgrade a location from which PEG access programming is originated; the Village will give the Grantee written notice detailing the point of origination and the capability sought by the Village. The Grantee agrees to submit a cost estimate to implement the Village's plan within a reasonable period of time. After an agreement to reimburse the Grantee for its expenditure, the Grantee will implement any necessary system changes within a reasonable period of time.

8.4. PEG Signal Quality. Provided PEG signal feeds are delivered by the Village to the designated signal input point without material degradation, the PEG Channel delivery systems from the designated signal input point shall meet the same FCC technical standards as the remainder of the Cable System set forth in the Agreement.

8.5. PEG Capital Support. At its sole discretion, the Village may designate PEG access capital projects to be funded by the Village. The Village shall send written notice of the Village's desire for Grantee to collect as an external charge a PEG Capital Fee of up to thirty-five cents (\$0.35) per customer per month – or such other greater amount as may be agreed to by the Village and Grantee – to be passed on to each Subscriber pursuant Section 622(g)(2)(C) of the Cable Act (47 U.S.C. §542(g)(2)(C)). The notice shall include a detailed and itemized description of the intended utilization of the PEG Capital Fee for PEG Access Channel facilities and/or equipment (PEG Access capital costs) and the Grantee shall have the opportunity to review and make recommendations upon the Village's plan prior to agreeing to collect and pay to the Village the requested amount. During the term of this Agreement, the Grantee shall collect the external charge and shall make the PEG capital payments from such sums at the same time and in the same manner as Franchise Fee payments. Said collection and payments shall continue until such time as the amount set forth in said plan and notice has been collected and paid. Consistent with the description of the intended utilization of the PEG Capital Fee, the Village shall be permitted to hold all or a portion of the PEG Capital Fee from year to year as a designated fund to permit the Village to make large capital expenditures, if necessary, provided

that if the entire amount is not expended during the term of this agreement, any remaining funds shall be credited against PEG Capital requests from the Village in subsequent franchise renewals. Said PEG Capital Fee shall be imposed within ninety (90) days of the Village's written request.

8.5.1. For any payments owed by Grantee in accordance with this Section 8.5 which are not made on or before the due dates, Grantee shall make such payments including interest at an annual rate of the prime lending rates as quoted by JP Morgan Chase Bank U.S.A. or its successor, computed from time due until paid. Any undisputed overpayments made by the Grantee to the Village shall be credited upon discovery of such overpayment until such time when the full value of such credit has been applied to the Franchise Fee liability otherwise accruing under this section.

8.5.2. Grantee and Village agree that the capital obligations set forth in this Section are not "Franchise Fees" within the meaning of 47 U.S.C. § 542.

8.6. Grantee Use of Unused Time. Because the Village and Grantee agree that a blank or underutilized PEG Access Channel is not in the public interest, in the event the Village does not completely program a Channel, Grantee may utilize the Channel for its own purposes. Grantee may program unused time on the Channel subject to reclamation from the Village upon no less than sixty (60) days notice. Except as otherwise provided herein, the programming of the PEG Access Channel with text messaging or playback of previously aired programming shall not constitute unused time. Text messaging containing out of date or expired information for a period of thirty (30) days shall be considered unused time. A programming schedule that contains playback of previously aired programming that has not been updated for a period of ninety (90) days shall be considered unused time. Unused time shall be considered to be a period of time, in excess of twelve (12) hours where no community produced programming of any kind can be viewed on an access Channel. Unused time shall not include periods of time where programming cannot be viewed that are caused by technical difficulties, transition of broadcast media, signal testing, replacement or repair of equipment, or installation or relocation of facilities.

SECTION 9: Enforcement of Franchise

9.1. Notice of Violation or Default. In the event the Village believes that the Grantee has not complied with a material term of the Franchise, it shall notify the Grantee in writing with specific details regarding the exact nature of the alleged noncompliance or default.

9.2. Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from the receipt of the Village's written notice: (A) to respond to the Village, contesting the assertion of noncompliance or default; or (B) to cure such default; or (C) in the event that, by nature of the default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Village of the steps being taken and the projected date that the cure will be completed.

9.3. Enforcement. Subject to applicable federal and state law, and following notice and an opportunity to cure and respond pursuant to the provisions of Section 9.2 above, in the

event the Village determines that the Grantee is in default of any material provision of the Franchise, the Village may:

9.3.1. seek specific performance of any provision that reasonably lends itself to such remedy or seek other relief available at law, including declaratory or injunctive relief; or

9.3.2. in the case of a substantial or frequent default of a material provision of the Franchise, declare the Franchise Agreement to be revoked in accordance with the following:

(i) The Village shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee. The notice shall set forth with specificity the exact nature of the noncompliance. The Grantee shall have ninety (90) days from the receipt of such notice to object in writing and to state its reasons for such objection. In the event the Village has not received a response from the Grantee or upon receipt of the response does not agree with the Grantee's proposed remedy or in the event that the Grantee has not taken action to cure the default, it may then seek termination of the Franchise at a public hearing. The Village shall cause to be served upon the Grantee, at least ten (10) days prior to such public hearing, a written notice specifying the time and place of such hearing and stating its intent to request termination of the Franchise.

(ii) At the designated hearing, the Village shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which the Village shall determine whether or not the Franchise shall be terminated. The public hearing shall be on the record. A copy of the transcript shall be made available to the Grantee at its sole expense. The decision of the Village shall be in writing and shall be delivered to the Grantee in a manner authorized by Section 10.2. The Grantee may appeal such determination to any court with jurisdiction within thirty (30) days after receipt of the Village's decision.

9.4. Remedies Not Exclusive. In addition to the remedies set forth in this Section 9, the Grantee acknowledges the Village's ability pursuant to Section 4.8 of this Franchise Agreement to enforce the requirements and standards, and the penalties for non-compliance with such standards, consistent with the Illinois Cable and Video Customer Protection Law enacted by the Village as Section _____ of the Burr Ridge Village Code; and, pursuant to Section 3.1 of this Franchise Agreement and Section 14.01, *et seq.* of the Burr Ridge Village Code, to enforce the Grantee's compliance with the Village's requirements regarding "Construction of Utility Facilities in the Rights Of Way." Notwithstanding the foregoing, nothing in this Agreement shall be interpreted to permit the Village to exercise such rights and remedies in a manner that permits duplicative recovery from, or payments by, the Grantee. Such remedies may be exercised from time to time and as often and in such order as may be deemed expedient by the Village.

SECTION 10: Miscellaneous Provisions

10.1. Force Majeure. The Grantee shall not be held in default under, or in noncompliance with, the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of the Franchise), where such noncompliance or alleged defaults occurred or were caused by strike,

riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, failure of utility service necessary to operate the Cable System, governmental, administrative or judicial order or regulation or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility poles on which the Grantee's cable or equipment is attached, as well as unavailability of materials or qualified labor to perform the work necessary. Non-compliance or default shall be corrected within a reasonable amount of time after force majeure has ceased.

10.2. Notice. Any notification that requires a response or action from a party to this franchise within a specific time-frame, or that would trigger a timeline that would affect one or both parties' rights under this franchise, shall be in writing and shall be sufficiently given and served upon the other party by hand delivery, first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service and addressed as follows:

To the Village:

Village of Burr Ridge
7660 County Line Road
Burr Ridge, Illinois 60527
ATTN: Village Administrator

To the Grantee:

Comcast
155 Industrial Drive
Elmhurst, Illinois 60126
ATTN: Director of Government Affairs

Recognizing the widespread usage and acceptance of electronic forms of communication, emails and faxes will be acceptable as formal notification related to the conduct of general business amongst the parties to this contract, including but not limited to programming and price adjustment communications. Such communication should be addressed and directed to the person of record as specified above. Either party may change its address and addressee for notice by notice to the other party under this Section.

10.3. Entire Agreement. This Franchise Agreement embodies the entire understanding and agreement of the Village and the Grantee with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, understandings, negotiations and communications, whether written or oral. Except for ordinances adopted pursuant to Sections 2.4 and 2.5 of this Agreement, all ordinances or parts of ordinances related to the provision of Cable Service that are in conflict with or otherwise impose obligations different from the provisions of this Franchise Agreement are superseded by this Franchise Agreement.

10.3.1. The Village may adopt a cable television/video service provider regulatory ordinance that complies with applicable law, provided the provisions of any such ordinance adopted subsequent to the Effective Date of this Franchise Agreement shall not apply to the Grantee during the term of this Franchise Agreement.

10.4. Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Franchise Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not

affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect. If any material provision of this Agreement is made or found to be unenforceable by such a binding and final decision, either party may notify the other in writing that the Franchise has been materially altered by the change and of the election to begin negotiations to amend the Franchise in a manner consistent with said proceeding or enactment; provided, however, that any such negotiated modification shall be competitively neutral, and the parties shall be given sufficient time to implement any changes necessitated by the agreed-upon modification.

10.5. Governing Law. This Franchise Agreement shall be deemed to be executed in the State of Illinois, and shall be governed in all respects, including validity, interpretation and effect, and construed in accordance with, the laws of the State of Illinois and/or Federal law, as applicable.

10.6. Venue. Except as to any matter within the jurisdiction of the federal courts or the FCC, all judicial actions relating to any interpretation, enforcement, dispute resolution or any other aspect of this Agreement shall be brought in the Circuit Court of the State of Illinois, DuPage County, Illinois. Any matter brought pursuant to the jurisdiction of the federal court shall be brought in the United States District Court of the Northern District of Illinois.

10.7. Modification. Except as provided in Sections 5.1.1 and 5.1.2, no provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Village and the Grantee, which amendment shall be authorized on behalf of the Village through the adoption of an appropriate ordinance or resolution by the Village, as required by applicable law.

10.8. No Third-Party Beneficiaries. Nothing in this Franchise Agreement is intended to confer third-party beneficiary status on any person, individual, corporation or member of the public to enforce the terms of this Franchise Agreement.

10.9. No Waiver of Rights. Nothing in this Franchise Agreement shall be construed as a waiver of any rights, substantive or procedural, Grantee may have under Federal or state law unless such waiver is expressly stated herein.

10.10. Validity of Franchise Agreement. The parties acknowledge and agree in good faith on the validity of the provisions, terms and conditions of this Franchise Agreement, in their entirety, and that the Parties have the power and authority to enter into the provisions, terms, and conditions of this Agreement.

10.11. Authority to Sign Agreement. Grantee warrants to the Village that it is authorized to execute, deliver and perform this Franchise Agreement. The individual signing this Franchise Agreement on behalf of the Grantee warrants to the Village that s/he is authorized to execute this Franchise Agreement in the name of the Grantee.

IN WITNESS WHEREOF, this Franchise Agreement has been executed by the duly authorized representatives of the parties as set forth below, as of the date set forth below:

For the Village of Burr Ridge:

For Comcast of Illinois VI, LLC:

By: _____

By: _____

Name: Mickey Straub

Name: _____

Title: Village President

Title: _____

Date: _____

Date: _____

PROCLAMATION

RECOGNIZING LEONARD J. RUZAK AS AN INVALUABLE CITIZEN OF BURR RIDGE AND LONGTIME CONTRIBUTOR IN MAKING BURR RIDGE "A VERY SPECIAL PLACE"

WHEREAS, Burr Ridge resident Leonard J. Ruzak has been a longtime dedicated member of many of the Village's Boards and Committees; and

WHEREAS, Mr. Ruzak was elected to serve three terms as Trustee from 1961 to 1969 and again from 2011 to 2015; and

WHEREAS, Mr. Ruzak was appointed to serve as Village President in the summer of 1968 and was elected for three consecutive terms from 1969 – 1981; and

WHEREAS, Mr. Ruzak has served as a Committee Member and Chair of the Veterans Memorial Committee, and has served tirelessly on many Village Board Committees – Plan Commission, Board of Local Improvements, Street Policy, Economic Development, Space Needs, Public Safety, and 50th Anniversary Committee; and

WHEREAS, many changes have taken place within the Village during Mr. Ruzak's 54 year tenure; the naming of the Village as "Burr Ridge" from "Harvester", creation of the Police and Public Works Departments, Formation of the Burr Ridge Park District, Police Pension Fund, Board of Fire and Police Commissioners; development of the Bridewell Prison Farm, annexation of the Pleasantdale area, acquisition of Lake Michigan water, beginning of the Annual tree planting program, and the development of many of Burr Ridge's residential subdivisions; and

WHEREAS, Mr. Ruzak's many years of hard work, volunteerism, and dedication to the community has made him well known and respected throughout the community; and

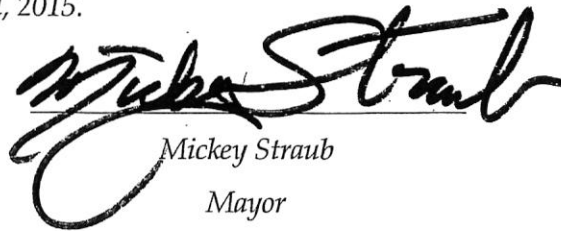
WHEREAS, the Veterans Committee and Veterans Memorial, begun under Mr. Ruzak's leadership, continues to be essential to the remembrance and honoring of the Veterans of our community and the country; and


WHEREAS, Mr. Ruzak's dedication, volunteerism, and forward vision for the Village and community has set forth a standard within the Village that cannot be matched.

NOW, THEREFORE, BE IT RESOLVED that the Village of Burr Ridge, Cook and DuPage Counties, Illinois, extends to Leonard J. Ruzak individually, collectively and with great pride, their sincere appreciation for his longtime efforts in continuing to make Burr Ridge "A Very Special Place."

ADOPTED by the Board of Trustees and APPROVED by the Mayor of the Village of Burr Ridge this 27th day of April, 2015.

IN WITNESS WHEREOF, I have set my hand this 27th day of April, 2015.


Mickey Straub
Mayor


Karen J. Thomas - Village Clerk

CURRENT EMPLOYEE RECOGNITION PROGRAM

EMPLOYEE ANNIVERSARY RECOGNITION PROGRAM

The Village has an established program for recognizing its employees for their length of service to the Village in five-year increments. Employees who have served the Village for a period of five, ten, fifteen, twenty, twenty-five, thirty and thirty-five years of employment will be recognized by their department heads and will be given either a savings bond in the amount of \$1,000 or a check in the amount of \$500 (the cost of the bond) in appreciation for their service to the Village of Burr Ridge. In 1997, the Village Board agreed to cover the cost of withholding taxes so that employees will not see a tax deduction when they receive their recognition award.

During FY 2014-15, the following employees will be recognized for their years of service:

5 years: Kristopher Garcia

10 years: Mike Firnsin, Bill Kulis

15 years: Dave Allen, Tina Henderson, Trini Villasenor

20 years: Jim Thompson, Barb Gerald, Luke Vulpo

25 years: Angie (Zuccherro) Wilhelmi, Jim Lukas, Steve Stricker, John Madden

30 years: John Wernimont

For employment anniversaries of 20 years or more, the Village will provide:

20 years	-	cake, recognition gift
25, 30, 35 years	-	cake, luncheon, recognition gift
Retirement	-	Hors D'oeuvre reception, recognition gift

Employees celebrating their 5, 10, and 15-year anniversaries will receive recognition at Department Staff meetings, with the Village Administrator present if possible, as well as in the Employee Newsletter. For employees celebrating 20+ years, a paragraph will be placed in the *Burr Ridge Briefs* recognizing the employee for the anniversary. Also, employees' anniversaries falling within the two years prior to each bi-annual Boards and Commissions Recognition Dinner will be announced at the Dinner.

EMPLOYEE RECOGNITION AT CHRISTMAS

The Village Board shows its appreciation of the efforts of Village employees when funds are available by offering them a choice of a gift certificate for the Christmas holidays from the Burr Ridge Village Center or Brookhaven Market. A certificate for each employee is issued in mid-December.

Steve Stricker

From: Paul May
Sent: Wednesday, April 15, 2015 9:39 AM
To: Steve Stricker
Cc: John Wernimont
Subject: Compliments to Jack and John

Steve, as you know, I had \$25K budgeted for jacking up the Nanophase floor this year, following the identification of settlement last year. The original concept was to mud-jack the floor, which would have been a permanent solution, but which would have also been costly and quite disruptive to the Nanophase operation as they would have to relocate fixtures and it would generate a lot of dust.

There is a new site manager at Nanophase, so I asked Jack to interface with him to see if there were any other alternatives that would work for them. He determined that if we were able to fix the front and side doors so that they would close properly, and fix the cracks and popped tiles in the floor, they would be satisfied. Jack and John took the lead and were able to have DPW forces reconstruct the doors, repair the floor, and reinstall the floor baseboard moldings. We installed new carpet and painted their entry foyer for good measure; for a total cost of less than \$1,000 (including labor).

I just spoke with the site manager, and they are more than happy with the work. Just wanted to acknowledge Jack and John for taking the initiative to put some thought into this and develop a novel and effective solution.



Paul D. May, P.E.
Director of Public Works

*Village of Burr Ridge Public Works Department
451 Commerce Street
Burr Ridge, IL 60527
(630) 323-4733 #6000*

**PROPOSED EMPLOYEE RECOGNITION PROGRAM
(BEGINNING WITH FY 15-16)**

EMPLOYEE ANNIVERSARY RECOGNITION PROGRAM

The Village has an established program for recognizing its employees for their length of service to the Village in five-year increments. Employees who have served the Village for a period of five, ten, fifteen, twenty, twenty-five, thirty and thirty-five years of employment will be recognized by their department heads and will be given either a savings bond in the amount of \$1,000 or a check in the amount of \$500 (the cost of the bond) in appreciation for their service to the Village of Burr Ridge. In 1997, the Village Board agreed to cover the cost of withholding taxes so that employees will not see a tax deduction when they receive their recognition award.

During FY 2015-16, the following employees will be recognized for their years of service:

5 years: George LoBurgio
10 years: Ryan Husarik, Lou Moravecek
20 years: Doug Pollock, Barb Joyce

For employment anniversaries of 20 years or more, the Village will provide:

20 years	-	cake, recognition gift
25, 30, 35 years	-	cake, luncheon, recognition gift
Retirement	-	Hors D'oeuvre reception, recognition gift

Employees celebrating their 5, 10, and 15-year anniversaries will receive recognition at Department Staff meetings, with the Village Administrator present if possible, as well as in the Employee Newsletter. For employees celebrating 20+ years, a paragraph will be placed in the *Burr Ridge Briefs* recognizing the employee for the anniversary and the employee will be recognized at a Village Board meeting. **(Rev. 5/1/15)** Also, employees' anniversaries falling within the two years prior to each bi-annual Boards and Commissions Recognition Dinner will be announced at the Dinner.

EMPLOYEE RECOGNITION AT CHRISTMAS

The Village Board shows its appreciation of the efforts of Village employees when funds are available by offering them a choice of a gift certificate for the Christmas holidays from the Burr Ridge Village Center or Brookhaven Market. A certificate for each employee is issued in mid-December.

EMPLOYEE RECOGNITION FOR EXEMPLARY SERVICE

The Village Board wishes to commend its employees for providing exemplary service to the community. From time to time, employees who accomplish a special task, perform a good deed, complete a critical project or reach an important milestone and are singled out by their Department Heads or the public, will be recognized at a Board meeting by the Village Board.
(Added 5/1/15)

RD8000[™]

UNIVERSAL PRECISION CABLE, PIPE AND RF MARKER LOCATOR RANGE





RD8000 – delivering fast, accurate, reliable and repeatable locate data

The RD8000 range of powerful multifunctional cable, pipe and RF marker locators are designed for use across the utility location industry. Designed with operator's needs in mind, the RD8000 delivers speed, accuracy and reliability, yet remains a cost-effective solution for any application.

RESPONSIVE

The RD8000's unique combination of digital and analog electronics delivers a sensitive and responsive locator/tool to enable operators to detect and react to extremely low signals associated with difficult to locate utilities.

ERGONOMICS

The RD8000 is ergonomically designed to deliver a superior performing locator that provides the user with a light weight, energy efficient, exceptionally well balanced tool which is comfortable for extended periods of use. Despite its weight and form, the RD8000 retains the environmental durability associated with an IP54 rating, meaning you can operate it in almost any environment.

The locator and transmitter both feature large, high contrast, backlit LCD screens that provide the user with clear information in any light conditions. The intuitive and responsive user interface has easily identifiable icons that are consistent across the locator and transmitter range, ensuring straightforward operation.

CENTROS™

RD8000 units are Centros enabled. Centros is a measurement engine based on more than 30 years of continuous development, combining new and innovative algorithms with established software on a high-performance processor core. Centros improves location accuracy and repeatability and delivers timely responsiveness in the field.



ERGONOMIC DESIGN

Light weight, with high contrast LCD display providing clear information in any light condition.



CURRENT DIRECTION

CD arrows allow identification of target utility, eliminating ghost trails on parallel conductors.

ILOC™

Save time by remotely controlling the transmitter using an advanced long range Bluetooth® link.

SURVEYCERT™

Share locate data with PC or PDA applications for reporting, audit and analysis.

TRUEDEPTH™

Indicates depth when the locator is oriented correctly above the target pipe, cable or marker for the most accurate reading.



DYNAMIC OVERLOAD PROTECTION

Filters out interference, allowing use in electrically noisy environments such as substations.

REMOTE CALIBRATION

Confirm correct operation and calibration in the field.

3 YEAR EXTENDED WARRANTY

Warranty can be extended to a total of 3 years by registering the RD8000 products. Registration is free and provides access to software upgrades and other online features.

iLOC

iLOC is an advanced long range Bluetooth link between the RD8000 locator and transmitter (Tx-5B or Tx-10B) that helps save the operator time and effort. iLOC allows control of the transmitter remotely enabling the operator to spend less time walking and more time locating. iLOC operates at distances up to 300 meters (328 yards) line of sight providing a fast and unique means of conducting a survey.

iLOC remotely controls:

- **SideStep™** – move the transmitter frequency slightly above the selected frequency enabling locates in areas prone to interference or where multiple operators are locating.
- **Frequency Select** – choose a more effective frequency for your conditions on the RD8000 and transmitter.
- **Power Management** – an operator can adjust the output power of the transmitter to optimize output signal, leading to efficient use of transmitter batteries.
- **Transmitter remote sleep/wake** – enter standby mode to prolong battery life. Conveniently wake the transmitter with a simple key press on the locator.

SURVEY MEASUREMENTS AND SURVEYCERT

RD8000 locators can store up to 1000 locate records on demand, allowing operators to easily document and report surveys or points of interest. GPS data, from external or internal* GPS can also be stored to enable easy integration with GIS/Mapping systems. Measurements can be transferred to a PDA or PC using Bluetooth or USB* connections.

DATA LOGGING

On board memory* allows over a year's worth of locate history to be stored at one-second intervals. Data can be backed-up to a PC at any time, giving virtually unlimited record keeping for the life of the product. Retrieved data can be analyzed to aid in ensuring compliance and identifying training requirements.

GPS

All RD8000 models can connect to external GPS receivers, allowing positional data to be associated with locate histories. Optional internal GPS on the RD8000 marker locators provides 'street level' accuracy positional data for associating with usage history of points of interest without the need for an external device.

REMOTE CALIBRATION

Using the Windows® compatible supporting software, locators can be checked for correct calibration and operation over the internet, without needing to return the RD8000 to a service center. Operators can then print, email or save a calibration certificate, or book a service should any issues be detected.

*Optional feature available on Marker locator variants only.

Cable, Pipe and RF Marker Locator Systems



Intuitive on-screen menus make the RD8000 easy to set up and provide easy access to advanced features



High contrast LCD with auto-backlight

Splash-proof keypad

High visibility reflective safety arrows

Ergonomic, robust, shock and water resistant ABS plastic case ensures reliable use in hostile environments

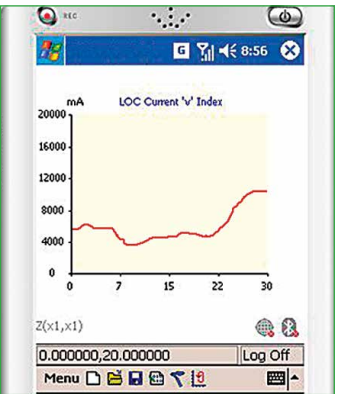


Accessory connection

Headphone connection

D-Cell or rechargeable battery pack options

SurveyCERT



Stored data from RD8000 transferred by Bluetooth may be displayed on a PC or PDA using Radiodetection's SurveyCERT application

iLOC

Splash-proof keypad

High contrast LCD with auto-backlight



Ergonomic robust ABS case

Powered by 8 x NiMH or alkaline LR20 (D-Cell) batteries, or optional Li-Ion rechargeable battery

Base tray for accessories



Marker antenna loop (marker models only) – flip down to enable marker locating

MARKER LOCATOR

Marker models detect all commonly used markers with automatic depth estimation for faster and more accurate surveys.



COMPASS

Visually follow the target cable or pipe orientation with the dynamic line indicator.

PASSIVE AVOIDANCE

Rapidly survey an area using simultaneous detection of Power and Radio signals carried on underground cables or pipes.

STRIKEALERT™

StrikeAlert reduces the risk of accidents by detecting shallow power cables and alerting the operator with an audio warning.

SIDESTEP

Lets the operator adjust the transmitter frequency to avoid unwanted interference.

TRUDEPTH

TruDepth gives the operator the confidence that the depth reading is accurate by only indicating a locate depth when the locator is correctly oriented directly above the pipe, cable or in close proximity to a marker.

Radiodetection's unique automatic marker depth estimation provides measurements without requiring a manual two-step 'lift up' process, delivering faster and more accurate surveys.

DYNAMIC OVERLOAD PROTECTION

Dynamic Overload Protection extends the RD8000 operation into areas where other products fail. In electrically noisy environments, particularly in areas where very large signals are present, it automatically filters out unwanted signals allowing the operator to work effectively in areas such as power substations and overhead railway HV cables.

COMBINED PEAK/NUL MODE

Peak/Null Mode is a tool to identify the effects of field distortion due to ground conditions or nearby utilities. Simultaneous display of Peak bargraph response and proportional Null arrows allow a quick assessment of locate conditions.

SIMULTANEOUS MARKER AND LINE LOCATING

For rapid utility detection RD8000 marker locators enable operators to scan for pipes, cables and RF markers at the same time, speeding up locate tasks and minimizing missed locates.

GUIDANCE MODE

Designed for quickly tracking the path of a buried utility, Guidance Mode provides three different indicators to guide the user towards the target line. The target position indicator, proportional arrows and audio signals guide the user towards the target pipe or cable. Compass indicates the orientation of the target and the Signal Strength received from the target is also displayed.

COMPASS

Allows the operator to quickly and easily follow the target line by visually indicating the relative orientation of the target cable or pipe to the locator. By indicating the alignment of the target line to the locator, Compass helps to improve accuracy when measuring depth.

FAULT FIND

Fault Find is a technique that enables an operator to locate a cable fault using an A-frame attached to the locator. On-screen arrows help show the fault's direction and help the operator locate the fault accurately to within 4" (10cm).

CD (CURRENT DIRECTION)

A method of identifying a target cable amongst a number of parallel cables using CD direction arrows. With CD the operator can locate a target quickly and eliminate wasted time following ghost trails.

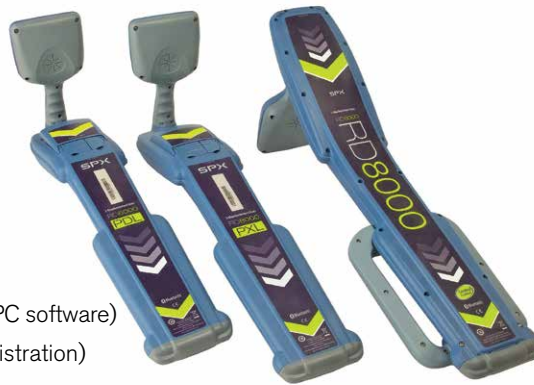


Additional features

- Power, Radio, CATV and CPS passive modes
- 50Hz to 200kHz active frequency bandwidth
- Single antenna mode
- Peak Mode
- Null Mode
- Current Measurement
- Real sound

Support features

- Bluetooth and USB connectivity
- Remote software upgrades (requires PC software)
- 3 Years extended warranty (upon registration)



LOCATOR TYPE:	CABLE AND PIPE LOCATOR		CABLE, PIPE AND MARKER LOCATOR		
RD8000 MODEL:	PXL	PDL	PXLM	PDLM	PTLM
Rechargeable batteries	OPT	OPT	✓	✓	✓
Data Logging			OPT	OPT	OPT
CALSafe™			OPT	OPT	OPT
Built-in GPS			OPT	OPT	OPT
Bluetooth and USB	✓	✓	✓	✓	✓
SurveyCERT 1000 Locate Records	✓	✓	✓	✓	✓
iLOC Remote TX control	PXLB	PDLB	✓	✓	✓
Fault Find		✓		✓	✓
CD		✓		✓	✓
Power / Radio	2	4	2	4	4
CATV / CPS		✓		✓	✓
Active Frequencies	11	16	11	16	33
TruDepth	✓	✓	✓	✓	✓
Remote Calibration	✓	✓	✓	✓	✓
Depth in power mode		✓		✓	✓
Peak mode	✓	✓	✓	✓	✓
Null mode	✓	✓	✓	✓	✓
Peak / Null mode	✓	✓	✓	✓	✓
Single antenna mode	✓	✓	✓	✓	✓
Marker mode			✓	✓	✓
Combined mode			✓	✓	✓
Guidance mode			✓	✓	✓
Passive Avoidance mode		✓		✓	✓

RF Markers

UTILITY TYPE	COLOR	FREQUENCY
French Power	Natural	40.0kHz
General Non-drinkable water	Purple	66.35kHz
Cable TV	Black / Orange	77.0kHz
Gas	Yellow	83.0kHz
Telephone / Telecoms	Orange	101.4kHz
Sanitary	Green	121.6kHz
German Power	Blue / Red	134.0kHz
Water	Blue	145.7kHz
Electrical Power	Red	169.8kHz



RD8000 MODEL:	PXL(M)	PDL(M)	PTLM
Active Frequencies:			
ELF (98/128Hz)		✓	■
163Hz			■
208Hz			■
273Hz			■
340Hz			■
400Hz			■
439.8Hz			✓
459.9Hz			✓
480Hz			✓
484Hz			■
491Hz			✓
512Hz	✓	✓	✓
560Hz			■
570Hz		✓	✓
577Hz	✓	✓	✓
584Hz			■
624Hz			■
640Hz	✓	✓	✓
760Hz		✓	✓
815Hz			■
870Hz	✓	✓	✓
920Hz		✓	
940Hz	✓	✓	✓
982Hz			✓
1090Hz			✓
1450Hz			✓
4096Hz			✓
8kHz	✓	✓	✓
8440Hz			✓
9.8kHz			✓
33kHz	✓	✓	✓
65kHz	✓	✓	✓
82kHz			✓
83kHz	✓	✓	✓
131kHz	✓	✓	✓
200kHz	✓	✓	✓
CD Pairs:			
220Hz			■
256Hz		✓	✓
280Hz			■
285Hz		✓	✓
320Hz		✓	✓
380Hz		✓	✓
460Hz		✓	
680Hz			■
800Hz			■
920Hz			✓
968Hz			■
1168Hz			■
1248Hz			■
Sonde Frequencies:			
512Hz	✓	✓	✓
640Hz	✓	✓	✓
8kHz	✓	✓	✓
33kHz	✓	✓	✓

■ Model dependent

RANGE OF TRANSMITTERS

Three models, capable of delivering 1, 5 or 10 Watts (true output) with multiple features for a broad range of applications.



POWER MANAGEMENT

The operator can control transmitter output power remotely using iLOC.



DIGITAL DESIGN

Fully digital platform provides the transmitters with unparalleled flexibility of power, frequency and control.

Radiodetection Transmitters

Based on a fully digital platform, the family of Radiodetection transmitters has been designed to support the range of Radiodetection RD7000™+ and RD8000 cable, pipe and RF marker locators.

The Tx-1 is a low power transmitter. The Tx-5 has a higher power and induction capability as well as Fault Find. The Tx-10 has the highest power capability with both Fault Find and CD modes as standard.

All models feature constant current across their entire bandwidth in either direct connect, clamp or inductive mode. The transmitters are light-weight (6lb / 2.9kg), well-balanced and IP54 rated to cope with demanding environmental conditions. Each model has a removable accessory tray and a weatherproof battery compartment. A large, high contrast, backlit LCD screen provides the user with clear information.

90V output capability: All transmitters offer both 30V and 90V output options, resulting in higher signal current delivered on high impedance target lines than typical transmitters that only offer a 50V output. Higher signal levels are more locatable, and travel over longer distances.

SideStep^{auto}™: allows the transmitter to calculate the optimum frequency based on ground impedance. The transmitter uses this information to optimize the active frequency. SideStep^{auto} helps to improve locate accuracy and extends battery life.

To support the extended RD8000 iLOC feature set, the Tx-5B and Tx-10B can be ordered with integrated iLOC remote transmitter control.

The transmitter range features Direct Connect and induction frequencies compatible with locators across the RD8000 range, and can be easily customized to match your locator using the 'model' feature. The Tx-10B transmitter includes the additional 'PTL' model featuring the additional frequencies of the RD8000PTLM locator.

A multimeter function enables quick measurements of output voltage, line voltage, current, impedance and power.

The transmitters are powered either by 8 standard D-cell batteries (alkaline or rechargeable NiMH) or by the Lithium-Ion rechargeable battery pack (available separately). Alternatively, the Tx range can be powered from a 12V vehicle source using a Radiodetection approved isolation transformer.

Alkaline battery life can be extended by enabling **ECO mode** which warns the operator and gradually reduces the power output in low battery conditions (Tx-5 and Tx-10 models only).



Transmitter features

- Three power versions: 1 Watt, 5 Watt and 10 Watt
- 8kHz Fault Find – locates faults from short circuit up to $2M\Omega$
- Current Direction Fault Find – for long distance fault finding
- 5 or 13 CD paired frequencies (model dependent)
- Current delivered at 30V or high voltage mode (90V for high impedance operation)
- 256Hz to 200kHz active frequency range
- Selectable modes support RD7000+ and RD8000 specific model locator frequency ranges (Tx-10B required for PTLM models)
- 8 induction frequencies
- iLOC (on Tx-5B and Tx-10B only)
- SideStep^{auto}
- 250V Transient overvoltage protection
- Multimeter function
- 8 D-cell battery cassette/rechargeable Lithium-ion battery pack option
- Accessory tray (for ground stake, direct connect leads and earth reel)
- Plug and play accessories
- External 12V DC operation (using Radiodetection isolation transformer)
- Click-touch splash-proof sealed keypad
- High contrast LCD



MODEL NO.	TX-1	TX-5	TX-5B	TX-10	TX-10B
Power (Watt)	1	5	5	10	10
ECO mode		✓	✓	✓	✓
iLOC			✓		✓
Active frequencies	15	15	15	15	15
Induction frequencies	8	8	8	8	8
Induction field strength	0.7	0.85	0.85	1	1
8KFF		✓	✓	✓	✓
CD				5	13
Frequency mode	Manual	Manual	iLOC	Manual	iLOC
Standby power mode			✓		✓

8K FAULT FINDING

Locate cable sheath faults to within 4" (10cm) using Radiodetection's A-Frame.



REPEATABLE PERFORMANCE

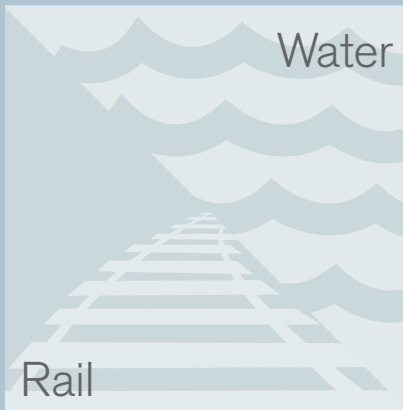
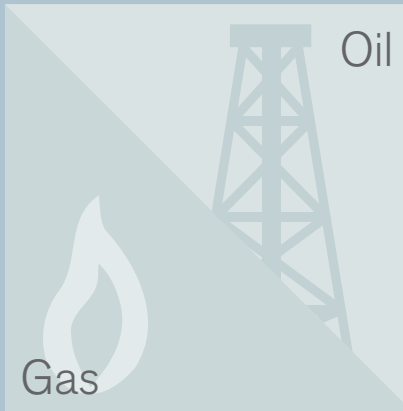
All models deliver a constant current from 256Hz to 200kHz, meeting the highest demands of reliability and performance.



OPTIONAL TRANSMITTER RECHARGEABLE BATTERY PACK KIT

A convenient and cost effective alternative to alkaline batteries.

An RD8000 to
address any utility...



Accessories

Radiodetection's comprehensive range of accessories adds extra functionality and extends the scope of the precision locate cable and pipe locator systems.

Most accessories are also compatible with older locator and transmitter models such as the RD7000 range of locators or the RD4000 'T' range of transmitters.

LOCATOR ACCESSORIES

The precision locator accessory range offers a wide choice of add-ons including fault find 'A-frames,' current measurement clamps and submersible antennas, as well as offering the convenience of alternative power source options and on-line calibration validation.



TRANSMITTER ACCESSORIES

The range of Tx transmitter accessories is designed to improve the coupling of transmitter signals onto utilities as well as adding extra functionalities, for example the ability to locate 3 phase LV cable core-to-core short-circuits.

A wide choice of alternative power supply options are also available.



ACCESSORIES FOR TRACING NON-CONDUCTIVE UTILITIES

Radiodetection offers a range of sondes and flexible rods designed to enable operators to trace non-conductive (e.g. plastic or ceramic) utilities, for example the flexitrace connected to a Tx allows users to easily trace a pipe or pinpoint a specific location.

STORAGE AND TRANSPORT ACCESSORIES

Radiodetection offers a range of soft and hard cases designed to offer a practical and durable transport solution for locators, transmitter and accessories.



TECHNICAL SPECIFICATIONS FOR LOCATOR AND TRANSMITTER

Features are model dependant

Sensitivity	5µA at 1 meter (33kHz)
Dynamic range	140dB rms/√Hz
Selectivity	120dB/Hz
Maximum depth ⁽¹⁾	Line: 20' / 6m Sonde: 50' / 15m RF Markers: Near Surface: 2' / 60cm Ball Marker: 4.9' / 1.5m Mid-Range: 5.9' / 1.8m Full Range: 7.9' / 2.4m
Depth accuracy ⁽²⁾	Line: ± 5% tolerance 4" / 0.1m to 10' / 3m Sonde: ± 5% tolerance 4" / 0.1m to 23' / 7m RF Markers: ± 15% ± 2" / 5cm up to the maximum depth
Locate accuracy	± 5% of depth
Horizontal GPS Position Accuracy	10' / 3m CEP (Circular Error Probable)
CD Fault-Finding (CDFF)	Up to 13 CD pairs, 220Hz to 1248Hz
Fault-Finding (FF)	Diagnose cable sheath faults from short circuit to 2MΩ using the A-frame
Max Transmitter Power output	1W (Tx-1), 5W (Tx-5 and Tx-5B), 10W (Tx-10 and Tx-10B)
Dynamic overload protection	30dB (automatic)
Batteries	Cable and Pipe Locator: 2 x D-cells (LR20) or optional Li-Ion battery pack Marker locator: Li-Ion battery pack or 3 x D-cells (LR20) Transmitter: 8 x D-cells (LR20) or optional Li-Ion battery pack
Battery Life (continuous usage) ⁽³⁾	Cable and Pipe Locator: Alkaline up to 13 hours Marker Locator: Li-Ion or Alkaline up to 25 hours Transmitter: Alkaline up to 23 hours
Warranty	12 Month standard, 36 Months upon registration
Compliance	FCC, RSS 310 RoHS, WEEE, CE, Bluetooth
Weight	Cable and Pipe Locator: 4.2lbs / 1.9kg (including alkaline batteries) Marker Locator: 4.6lbs / 2.1kg (including Li-Ion battery pack) Transmitter: 6.2lbs / 2.8kg (including alkaline batteries) 9.3lbs / 4.2kg (including accessories)
Dimension (H x D x W)	Cable and Pipe Locator: 25.5" x 11.3" x 4.9" / 648 x 286 x 125mm Marker Locator: 25.5" x 11.3" x 7" / 648 x 286 x 177mm Transmitter: 14" x 8.9" x 8.1" / 356 x 227 x 207mm
Construction	Injection Molded ABS Plastic
Ingress Protection	IP54
Operating Temperature	14 to 122°F / -10 to 50°C

⁽¹⁾ In Good Conditions.

⁽²⁾ RD8000 will locate to greater depths but accuracy may be reduced.

⁽³⁾ At 70°F / 21°C with good quality batteries, transmitter output set to 1W.

Trademarks and Notices.

Our products are covered by the following intellectual property rights:

The following are trademarks of Radiodetection: iLOC, TruDepth, SideStep, SideStepauto, SurveyCERT, StrikeA/ert, CALSafe, RD7000, RD8000, Centros.

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RD8000

UNIVERSAL PRECISION CABLE, PIPE
AND RF MARKER LOCATOR RANGE



Global locations

USA

SPX Global Headquarters

13515 Ballantyne Corporate Place
Charlotte, NC 28277, USA
Tel: +1 704 752 4400
www.spx.com

Radiodetection

28 Tower Road, Raymond, Maine 04071, USA
Tel: +1 (207) 655 8525
Toll Free: +1 (877) 247 3797
Fax: +1 (207) 655 8535
rd.sales.us@spx.com
www.radiodetection.com

Pearpoint

39-740 Garand Lane, Unit B
Palm Desert, CA 92211, USA
Tel: +1 800 688 8094
Tel: +1 760 343 7350
Fax: +1 760 343 7351
pearpoint.sales.us@spx.com
www.radiodetection.com

Radiodetection (Canada)

344 Edgeley Boulevard, Unit 34
Concord, Ontario L4K 4B7, Canada
Tel: +1 (905) 660 9995
Toll Free: +1 (800) 665 7953
Fax: +1 (905) 660 9579
rd.sales.ca@spx.com
www.radiodetection.com

EUROPE

Radiodetection Ltd. (UK)

Western Drive, Bristol BS14 0AF, UK
Tel: +44 (0) 117 976 7776
Fax: +44 (0) 117 976 7775
rd.sales.uk@spx.com
www.radiodetection.com

Radiodetection (France)

13 Grande Rue, 76220, Neuf Marché, France
Tel: +33 (0) 2 32 89 93 60
Fax: +33 (0) 2 35 90 95 58
rd.sales.fr@spx.com
<http://fr.radiodetection.com>

Radiodetection (Benelux)

Industriestraat 11
7041 GD 's-Heerenberg, Netherlands
Tel: +31 (0) 314 66 47 00
Fax: +31 (0) 314 66 41 30
rd.sales.nl@spx.com
<http://nl.radiodetection.com>

Radiodetection (Germany)

Groendahlscher Weg 118
46446 Emmerich am Rhein, Germany
Tel: +49 (0) 28 51 92 37 20
Fax: +49 (0) 28 51 92 37 520
rd.sales.de@spx.com
<http://de.radiodetection.com>

ASIA-PACIFIC

Radiodetection (Asia-Pacific)

Room 708, CC Wu Building
302-308 Hennessy Road, Wan Chai
Hong Kong SAR, China
Tel: +852 2110 8160
Fax: +852 2110 9681
rd.sales.asiapacific@spx.com
www.radiodetection.com

Radiodetection (China)

Room 5-10, Workshop 4
No. 10 Zhenggezhuang Village
Beiqijia Town, Changping District
Beijing 102209, China
Tel: +86 (0) 10 8178 5652
Fax: +86 (0) 10 8178 5662
rd.service.cn@spx.com
<http://cn.radiodetection.com>

Radiodetection (Australia)

Unit H1, 101 Rookwood Road,
Yagoona NSW 2199, Australia
Tel: +61 (0) 2 9707 3222
Fax: +61 (0) 2 9707 3788
rd.sales.au@spx.com
www.radiodetection.com

Radiodetection is a leading global developer and supplier of test equipment used by utility companies to help install, protect and maintain their infrastructure networks.

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VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 04/27/15

PAYMENT DATE: 04/28/15

FISCAL 14-15

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund		48,719.60	48,719.60
21	E-911 Fund		16,742.64	16,742.64
23	Hotel/Motel Tax Fund		149.77	149.77
24	Places of Eating Tax		125.00	125.00
34	Storm Water Management Fund		2,650.00	2,650.00
51	Water Fund	223,028.00	10,654.50	233,682.50
52	Sewer Fund		875.57	875.57
61	Information Technology Fund		2,150.91	2,150.91
TOTAL ALL FUNDS		<u>\$ 223,028.00</u>	<u>\$ 82,067.99</u>	<u>\$ 305,095.99</u>

PAYROLL

PAY PERIOD ENDING APRIL 11, 2015

	TOTAL PAYROLL
Legislation	2,627.17
Administration	14,130.05
Community Development	9,487.42
Finance	8,182.87
Police	104,519.85
Public Works	22,149.33
Water	28,884.12
Sewer	6,986.46
IT Fund	
TOTAL	<u>\$ 196,967.27</u>
GRAND TOTAL	<u>\$ 502,063.26</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 04/15/2015 - 04/23/2015
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5010	General legal service-Feb'15	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	551.00
10-1010-50-5010	Stafford adjusted rate-Feb'15	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	(537.50)
10-1010-50-5010	Stanley complaint (tree buffer)	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	494.00
10-1010-50-5010	Comcast franchise agmt-Feb'15	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	1,060.00
10-1010-50-5010	10S681 Oak Hill Ct litigation-F	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	1,914.76
10-1010-50-5010	Overtime grievance-Feb'15	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	344.00
10-1010-50-5010	Call back pay grievance-Feb'15	Klein, Thorpe & Jenkins,	03/20/15	Feb2015	807.26
10-1010-50-5010	General legal service-Mar'15	Klein, Thorpe & Jenkins,	04/08/15	March2015	1,653.00
10-1010-50-5010	Stanley complaint (tree buffer)	Klein, Thorpe & Jenkins,	04/08/15	March2015	114.00
10-1010-50-5010	Comcast franchise agmt-Mar'15	Klein, Thorpe & Jenkins,	04/08/15	March2015	320.00
10-1010-50-5010	10S681 Oak Hill Ct litigation-M	Klein, Thorpe & Jenkins,	04/08/15	March2015	2,038.10
10-1010-50-5010	Stafford subdivision legal-Mar'	Klein, Thorpe & Jenkins,	04/08/15	March2015	1,036.50
10-1010-50-5010	Call back pay grievance-Mar'15	Klein, Thorpe & Jenkins,	04/08/15	March2015	322.50
10-1010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	47.43
Total For Dept 1010 Boards & Commissions					10,165.05
Dept 2010 Administration					
10-2010-40-4042	Hinsdale Rotary Club dues/Stric	Hinsdale Rotary Club	04/17/15	Apr2015	323.00
10-2010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	308.32
Total For Dept 2010 Administration					631.32
Dept 3010 Community Development					
10-3010-50-5020	Locksmith srvc/CRA#5459-Apr'15	A-Paul's Lock Service	04/07/15	04-07-15	270.00
10-3010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	474.34
10-3010-50-5040	Blueprints/118 BR Pkwy-Mar'15	HR Blueprint, Inc.	03/02/15	84527	15.00
10-3010-50-5075	B&F plan review/7055 Vet. Blvd	B & F Construction Code S	04/07/15	41310	895.50
10-3010-50-5075	B&F plan review/1000 BR Pkwy fl	B & F Construction Code S	04/07/15	41312	808.56
10-3010-50-5075	DMorris plan reviews-Mar'15	Don Morris Architects P.C	03/31/15	March2015	4,450.00
10-3010-50-5075	DMorris inspections-Mar'15	Don Morris Architects P.C	03/31/15	March2015	4,270.00
10-3010-50-5075	B&F plan review/7706 Grant-Apr'	B & F Construction Code S	04/16/15	41403	895.50
Total For Dept 3010 Community Development					12,078.90
Dept 4010 Finance					
10-4010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	237.17
Total For Dept 4010 Finance					237.17
Dept 4020 Central Services					
10-4020-50-5050	Savin copier maint/VH-Apr'15	Image Systems & Business	04/20/15	IS1177 211406	475.27
10-4020-50-5081	FSA monthly fee-Mar'15	Discovery Benefits, Inc.	03/31/15	12993 529802-IN	83.00
10-4020-50-5081	2015 FSA Non-Discrimination tes	Discovery Benefits, Inc.	03/31/15	12993 529802-IN	500.00
10-4020-50-5081	IRMA deductible-Mar'15	I.R.M.A.	03/31/15	Sales0014073	3,536.70
10-4020-60-6010	1cs coffee & supls/PD-Mar'15	Commercial Coffee Service	03/09/15	129370	47.90
10-4020-60-6010	1cs coffee & supls/PD-Apr'15	Commercial Coffee Service	04/03/15	200047	53.90
10-4020-60-6010	Copy paper 7ct/PW-Apr'15	My Office Products	04/02/15	WO-9070675-1	188.93
Total For Dept 4020 Central Services					4,885.70
Dept 5010 Police					
10-5010-40-4032	Body armor pkg/Lesniak-Apr'15	J. G. Uniforms, Inc	04/08/15	36608	870.00
10-5010-40-4032	Shp fee-Apr'15	J. G. Uniforms, Inc	04/08/15	36608	18.50
10-5010-40-4032	Uniforms/Barnes-Apr'15	Ray O'Herron Co., Inc.	04/15/15	1520969-IN	64.53
10-5010-50-5030	Telephone/outside emerg. phone-	Call One	05/01/15	724816	30.68
10-5010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	1,304.42
10-5010-50-5040	Thank You card envelopes/500-Ma	Grasso Graphics	03/25/15	26825	40.00
10-5010-50-5050	Radio equip. maint-May'15	J&L Electronic Service, I	05/01/15	88562G	37.90

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5050	StarCom APX7000 radio maint/8-A	DuPage Public Safety Comm	04/16/15	15482	600.00
10-5010-50-5051	Vehicle washing-Mar'15	King Car Wash Inc.	04/15/15	48/Mar15	278.50
10-5010-50-5051	GOF/unit #1405-Apr'15	Willowbrook Ford	04/07/15	6183304/2	42.95
10-5010-50-5051	GOF/unit #1303-Apr'15	Willowbrook Ford	04/14/15	6183835/2	42.95
10-5010-50-5051	GOF/unit #11-Apr'15	Willowbrook Ford	04/14/15	6183844/2	42.95
10-5010-50-5095	Document destruction-Mar'15	Accurate Document Destruc	03/31/15	13142515	140.00
10-5010-50-5095	Random drug screen/Overton-Apr'	Concentra Medical Centers	04/07/15	1008791873	85.50
10-5010-50-5095	Random drug screen/Wirth-Apr'15	Concentra Medical Centers	04/07/15	1008791873	40.00
10-5010-50-5095	Random drug screen/Firnsin-Apr'	Concentra Medical Centers	04/07/15	1008791873	40.00
10-5010-60-6000	#UNV-12113, LTR MANILLA FLDRS,	Runco Office Supply	04/15/15	5901_611050-0	11.58
10-5010-60-6000	#PFX09213, LTR HNG PKCT FLDRS,	Runco Office Supply	04/15/15	5901_611050-0	25.09
10-5010-60-6000	#QUA-62903, CD/DVD ENVELOPES, W	Runco Office Supply	04/15/15	5901_611050-0	43.77
10-5010-60-6000	#UNV-20014, MESH JUMBO CLIP DIS	Runco Office Supply	04/15/15	5901_611050-0	3.54
10-5010-60-6010	FEDERAL 5.56MM 55GR MC/BT, 500R	Kiesler Police Supply, In	04/10/15	0753544	717.36
10-5010-60-6010	FEDERAL TCTL 223 55GR, 200RDS/C	Kiesler Police Supply, In	04/15/15	0753544A	1,434.75
10-5010-60-6010	#FSX26P BLUE GUN X26P (BLUE)	Ray O'Herron Co., Inc.	04/08/15	1519440-IN	98.00
10-5010-70-7000	Body armor pkgVulpo-Apr'15	J. G. Uniforms, Inc	04/02/15	36543	880.25
10-5010-70-7000	Body armor pkg/Garcia-Apr'15	J. G. Uniforms, Inc	04/08/15	36606	908.50
10-5010-70-7000	Body armor pkg/Madden-Apr'15	J. G. Uniforms, Inc	04/08/15	36607	888.50
Total For Dept 5010 Police					8,690.22
Dept 6010 Public Works					
10-6010-40-4041	Pre-empl drug screen/Pesavento-	First Advantage Occupatic	04/30/15	948133 2532111503	27.75
10-6010-40-4041	Pre-empl drug screen/Scherer-Ma	First Advantage Occupatic	04/30/15	948133 2532111503	27.75
10-6010-50-5030	Telephone/PW fax line-Apr'15	Call One	05/01/15	724816	31.10
10-6010-50-5030	Telephone/PW phone line-Apr'15	Call One	05/01/15	724816	104.49
10-6010-50-5030	Telephone/RA-Apr'15	Call One	05/01/15	724816	30.68
10-6010-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	395.28
10-6010-50-5035	Ad/concrete flatwork-Mar'15	Chicago Tribune	03/18/15	001901173	53.20
10-6010-50-5050	Repair ZTR 6" mower tire-Apr'15	Gene's Tire Service, Inc.	04/20/15	113051	20.40
10-6010-50-5050	Repair ZTR mower 12" tire-Apr'	Gene's Tire Service, Inc.	04/20/15	113045	15.30
10-6010-50-5050	v/hall Gen. radiator inspection	Nationwide Power Solution	04/01/15	313739	640.00
10-6010-50-5051	Vehicle washing/3-Mar'15	Fuller's Car Wash	03/31/15	2976	18.90
10-6010-50-5051	unit-16 tire repair.	Gene's Tire Service, Inc.	04/10/15	112897	89.36
10-6010-50-5051	Veh. safety insp/unit #31-Mar'1	Courtney's Safety Lane, I	03/31/15	102549	35.00
10-6010-50-5051	Safety insp/blk trailer-Mar'15	Courtney's Safety Lane, I	03/31/15	102549	35.00
10-6010-50-5051	Veh. safety insp/unit #39-Mar'1	Courtney's Safety Lane, I	04/01/15	102562	35.00
10-6010-50-5051	Safety insp/yel. trailer-Mar'15	Courtney's Safety Lane, I	04/01/15	102562	35.00
10-6010-50-5051	Rpl fuse pnl ABS pwr circuit/un	Rush Truck Center	03/23/15	297113_97241048	285.66
10-6010-50-5051	GOF/overall insp-Dodge tk/CD-Ma	Willowbrook Ford	03/25/15	6182341/1	30.95
10-6010-50-5055	Electric/Mad. RR crossing-Mar'1	COMED	03/31/15	3699071070-Mar15	50.48
10-6010-50-5055	Electric/Mad. RR corssing-Apr'1	COMED	04/09/15	3699071070/Apr15	36.19
10-6010-50-5055	Traffic signal maint/Bridewell-	Meade Electric Company, I	03/31/15	669112	175.00
10-6010-50-5055	97th-Mad RR crossing horn insp/	Meade Electric Company, I	03/30/15	668805	1,250.88
10-6010-50-5065	Electric/ComEd street lights-Ap	Constellation NewEnergy,	04/02/15	0023240654/Apr15	1,188.93
10-6010-50-5085	Shop towel rental-04/07/15	Breens Cleaners	04/07/15	9027-344697	4.50
10-6010-50-5085	Shop towel rental-04/14/15	Breens Cleaners	04/14/15	9027-344889	4.50
10-6010-50-5085	Shop towel rentals-04/21/15	Breens Cleaners	04/21/15	9027 345080	4.50
10-6010-50-5095	Random drug screen/Guth-Mar'15	First Advantage Occupatic	04/30/15	948133 2532111503	7.25
10-6010-50-5095	Random drug screen/Kulis-Apr'15	Concentra Medical Centers	04/07/15	1008792835	40.00
10-6010-50-5095	Random drug screen/Wernimont-Ap	Concentra Medical Centers	04/07/15	1008792835	40.00
10-6010-50-5096	Reimb mailbox damage(snowplw)Ve	Salvatore Ventura	04/21/15	April2015	75.00
10-6010-60-6000	Flags in dispenser 248/pk-Apr'1	Runco Office Supply	04/09/15	610355-0	11.39

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6000	Shipping labels 300/pk-Apr'15	Runco Office Supply	04/09/15	610355-0	12.49
10-6010-60-6000	Easy touch black fine pens dz-A	Runco Office Supply	04/09/15	610355-0	23.98
10-6010-60-6000	Sticky notes 1.5 x 2 12 100 she	Runco Office Supply	04/09/15	610355-0	5.58
10-6010-60-6000	Sticky notes 3 x 3 18 100 sheet	Runco Office Supply	04/09/15	610355-0	11.99
10-6010-60-6000	Avery 54007 circle labels-Apr'1	Runco Office Supply	04/09/15	610355-0	6.50
10-6010-60-6000	Standard diary daily reminder R	Runco Office Supply	04/10/15	610355-1	32.59
10-6010-60-6010	misc. supplies	Menards - Hodgkins	04/09/15	32060290-94835	262.55
10-6010-60-6010	misc. supplies	Menards - Hodgkins	04/10/15	32060290-94986	54.36
10-6010-60-6041	parking brake cable.	Chicago Truck	04/01/15	317676CA	124.10
10-6010-60-6041	6 to 7 trailer adaptor-Apr'15	A&W Auto Service, Inc.	04/16/15	34847	25.95
10-6010-60-6041	street sweeper brooms.	Sweeper Parts Sales	03/30/15	13722	500.00
10-6010-60-6041	transportation charges	Sweeper Parts Sales	03/30/15	13722	70.00
10-6010-60-6041	Battery charger & fuses-Apr'15	Westown Auto Supply Co. I	04/06/15	2901_62982	115.11
10-6010-60-6041	Oil filter & belt-Apr'15	Westown Auto Supply Co. I	04/10/15	2901_63042	42.37
10-6010-60-6041	unit-34 parking brake parts.	FleetPride, Inc.	04/07/15	67790332	152.72
10-6010-60-6050	Ptbl job site cart light-Apr'15	Grainger	04/02/15	9706844272	534.60
10-6010-60-6050	Wet/dry shop vacuum-Apr'15	Menards - Hodgkins	04/10/15	32060290 94987	179.00
Total For Dept 6010 Public Works					6,953.33
Dept 6020 Buildings & Grounds					
10-6020-50-5052	PD. service HVAC.	Alliance Mechanical Servi	03/27/15	1125796	304.50
10-6020-50-5052	Rpld door lock & body/old PD ha	Pro-Tek	04/02/15	83221	326.30
10-6020-50-5052	Garbage removal/PW-03/11/15	Waste Management	04/01/15	2466130-2009-7	126.01
10-6020-50-5052	Garbage removal/VH-04/01/15	Waste Management	04/01/15	2466059-2009-8	114.41
10-6020-50-5052	Garbage removal/PD-04/01/15	Waste Management	04/01/15	150-8229390-2009-2	182.72
10-6020-50-5057	Herbicide & fertilizer srvc-Apr	Green T Lawn Care, Inc.	04/14/15	2070703 962920	150.00
10-6020-50-5057	Herbicide & fertilizer srvc-04/	Green T Lawn Care, Inc.	04/14/15	2070681 962922	50.00
10-6020-50-5057	Herbicide & fertilizer srvc-04/	Green T Lawn Care, Inc.	04/14/15	2070701 962923	50.00
10-6020-50-5057	Herbicide & fertilizer srvc-04/	Green T Lawn Care, Inc.	04/14/15	2070809 962924	100.00
10-6020-50-5057	Herbicide & fertilizer srvc-04/	Green T Lawn Care, Inc.	04/14/15	2070680 962925	100.00
10-6020-50-5058	Mat rental/VH-04/07/15	Breens Cleaners	04/07/15	9028-344685	54.00
10-6020-50-5058	Mat rental/PW-04/07/15	Breens Cleaners	04/07/15	9028-344691	21.00
10-6020-50-5058	Mat rental/PD-04/07/15	Breens Cleaners	04/07/15	9028-344686	45.00
10-6020-50-5058	Mat rental/VH-04/14/15	Breens Cleaners	04/14/15	9028-344875	54.00
10-6020-50-5058	Mat rental/PD-04/14/15	Breens Cleaners	04/14/15	9028-344876	45.00
10-6020-50-5058	Mat rental/PW-04/14/15	Breens Cleaners	04/14/15	9028-344883	21.00
10-6020-50-5058	Janitorial service/PD-Apr15	CleanNet of Illinois, Inc	04/01/15	April2015	820.00
10-6020-50-5058	Janitorial service/PW-Apr15	CleanNet of Illinois, Inc	04/01/15	April2015	380.00
10-6020-50-5058	Janitorial service/VH-Apr15	CleanNet of Illinois, Inc	04/01/15	April2015	675.00
10-6020-50-5058	Mat rental/VH-04/21/15	Breens Cleaners	04/21/15	9028_345069	54.00
10-6020-50-5058	Mat rental/PD-04/21/15	Breens Cleaners	04/21/15	9028_345070	45.00
10-6020-50-5080	Electric/Lakewood aerator-Apr'1	COMED	04/10/15	9258507004/Apr15	21.12
10-6020-60-6010	1st aid cabinet supls/VH-Apr'15	American First Aid Servic	04/13/15	21549	50.25
10-6020-60-6010	1st aid cabinet supls/PD-Apr'15	American First Aid Servic	04/09/15	21457	43.15
10-6020-60-6010	Multi fold Towels	Titan Supply, Inc.	04/02/15	20252	314.00
10-6020-60-6010	Pine-sol	Titan Supply, Inc.	04/02/15	20252	106.50
10-6020-60-6010	Urinal blocks and screens	Titan Supply, Inc.	04/02/15	20252	39.60
10-6020-60-6010	Nitrile gloves - blue L	Titan Supply, Inc.	04/02/15	20252	98.00
10-6020-60-6010	Nitrile gloves - blue M	Titan Supply, Inc.	04/02/15	20252	98.00
10-6020-60-6010	Toilet bowl cleaner - 12qts	Titan Supply, Inc.	04/02/15	20252	55.80
10-6020-60-6010	Bleach - 6 gal	Titan Supply, Inc.	04/02/15	20252	37.50
10-6020-60-6010	Marvalousa cleaner - 4 gal	Titan Supply, Inc.	04/02/15	20252	134.10
10-6020-60-6010	Glass cleaner - 4 gal	Titan Supply, Inc.	04/02/15	20252	56.40

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-60-6010	Pink hand soap	Titan Supply, Inc.	04/02/15	20252	39.60
10-6020-60-6010	2 mil heavy duty liners	Titan Supply, Inc.	04/02/15	20252	112.20
10-6020-60-6010	Paper plates	Titan Supply, Inc.	04/02/15	20252	24.80
10-6020-60-6010	Plastic forks	Titan Supply, Inc.	04/02/15	20252	9.60
10-6020-60-6010	Plastic knives	Titan Supply, Inc.	04/02/15	20252	9.60
10-6020-60-6010	Plastic spoons	Titan Supply, Inc.	04/02/15	20252	9.60
10-6020-60-6010	Clorox wipes	Titan Supply, Inc.	04/02/15	20252	36.25
10-6020-60-6010	Swiffer 360 refills	Titan Supply, Inc.	04/02/15	20252	63.90
Total For Dept 6020 Buildings & Grounds					5,077.91
Total For Fund 10 General Fund					48,719.60
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network-Apr'15	Motorola Solutions - STAR	04/01/15	174442272015	34.00
21-7010-50-5095	E911 surcharge col-Feb'15	Southwest Central 911 Sys	04/14/15	Feb2015	1,188.64
21-7010-70-7000	P'View FD 911 sys dispatch furn	Pleasantview Fire Protect	04/13/15	30000973	15,520.00
Total For Dept 7010 Special Revenue E-911					16,742.64
Total For Fund 21 E-911 Fund					16,742.64
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway-Apr'15	COMED	04/08/15	1153168007/Apr15	25.72
23-7030-50-5075	Electric/median lighting-Apr'15	COMED	04/10/15	1319028022/Apr15	45.29
23-7030-50-5075	Electric/entryway sign-Apr'15	COMED	04/13/15	2257153023/Apr15	35.86
23-7030-80-8055	Reimb Myfm promo gift cert #510	Springhill Suites	04/21/15	April2015	42.90
Total For Dept 7030 Special Revenue Hotel/Motel					149.77
Total For Fund 23 Hotel/Motel Tax Fund					149.77
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Reimb MYfm radio promo gift cer	Porterouse Steaks and Sea	04/21/15	Apr2015	125.00
Total For Dept 7040 Restaurant/Place of Eating T.					125.00
Total For Fund 24 Places of Eating Tax					125.00
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Windsor Pond control burn-Apr'1	McGinty Bros. Inc.	04/13/15	16031.0 154748	2,650.00
Total For Dept 8040 Storm Water Management					2,650.00
Total For Fund 34 Storm Water Management Fund					2,650.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform cleaning-04/07/15	Breens Cleaners	04/07/15	9027-344697	138.70
51-6030-40-4032	Uniform cleaning-04/14/15	Breens Cleaners	04/14/15	9027-344889	255.70
51-6030-40-4032	Uniform cleaning-04/21/15	Breens Cleaners	04/21/15	9027_345080	156.70
51-6030-40-4032	Steel toe work boots/Scherer-Ap	Red Wing Shoe Store	04/02/15	45-8443	150.00
51-6030-40-4032	Steel toe work boots/Pesavento-	Red Wing Shoe Store	04/07/15	45-8464	150.00
51-6030-40-4042	ILAWWA conf reg/Lukas-Apr'15	Illinois Section AWWA	03/19/15	200016471	48.00
51-6030-40-4042	ILAWWA conf reg/Guth-Apr'15	Illinois Section AWWA	03/19/15	200016471	48.00
51-6030-50-5020	Water Coliform Samples (bacteri	Envirotest Perry Laborat	04/03/15	15-130908	104.00

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5020	Synthetic Organic Compounds (SO	PDC Laboratories, Inc.	03/31/15	795916	2,625.00
51-6030-50-5020	Volatile Organic Compounds (VOC	PDC Laboratories, Inc.	03/31/15	795916	270.00
51-6030-50-5020	TTHMs & HAA5, DBP Sampling	PDC Laboratories, Inc.	03/31/15	795916	460.00
51-6030-50-5020	Courier Charge	PDC Laboratories, Inc.	03/31/15	795916	7.50
51-6030-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	355.75
51-6030-50-5080	Electric/well #1-Apr'15	COMED	04/10/15	0793668005/Apr15	312.21
51-6030-50-5080	Electric/well #5-Apr'15	COMED	04/10/15	4497129016/Apr15	296.67
51-6030-50-5080	Electric/Bedford pk sump pump-A	COMED	04/15/15	9179647001/Apr15	119.58
51-6030-50-5080	Electric/PC-Apr'15	Constellation NewEnergy,	04/15/15	0023556963/Apr15	2,839.72
51-6030-50-5080	Nicor heating/PC-Mar'15	NICOR Gas	04/13/15	47915700000/Apr15	116.02
51-6030-60-6041	Instl veh. decals/unit #36-Mar'	Image FX, LLC	03/24/15	16717	70.00
51-6030-60-6041	Whi. reflective 36" decals/2-#3	Image FX, LLC	03/24/15	16717	148.00
51-6030-60-6070	Bedford water/42,890,000gal-Mar	Village of Bedford Park	04/02/15	0020060000Mar15	223,028.00
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3101225/Apr15	77.02
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3101236/Apr15	159.52
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3107810/Apr15	415.27
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3108351/Apr15	159.52
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3108362/Apr15	217.27
51-6030-60-6070	Hnsdl water pchs-Feb'15	Village of Hinsdale	04/08/15	3108491/Apr15	118.27
51-6030-60-6070	Hnsdl water pchs-Mar'15	Village of Hinsdale	04/08/15	3108511/Apr15	176.02
51-6030-60-6070	Hnsdl water pchs-Mar'15	Village of Hinsdale	04/08/15	3108531/Apr15	184.27
51-6030-60-6070	Hnsdl water pchs-Mar'15	Village of Hinsdale	04/08/15	3108540/Apr15	242.02
51-6030-60-6070	Hnsdl water pchs-Mar'15	Village of Hinsdale	04/08/15	3108560/Apr15	233.77
Total For Dept 6030 Water Operations					233,682.50
Total For Fund 51 Water Fund					233,682.50
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform cleaning-04/07/15	Breens Cleaners	04/07/15	9027-344697	46.23
52-6040-40-4032	Uniform cleaning-04/14/15	Breens Cleaners	04/14/15	9027-344889	85.23
52-6040-40-4032	Uniform cleaning-04/21/15	Breens Cleaners	04/21/15	9027 345080	52.23
52-6040-50-5030	Telephone-Apr'15	Call One	05/01/15	724816	39.53
52-6040-50-5080	Electric/H'Flds L.S-Apr'15	COMED	04/10/15	0099002061/Apr15	48.42
52-6040-50-5080	Electric/C'Moor L.S-Apr'15	COMED	04/14/15	0356595009/Apr15	184.97
52-6040-50-5080	Electric/A'Head L.S-Apr'15	COMED	04/13/15	7076690006/Apr15	197.46
52-6040-60-6010	Rain Jacket/1-Apr'15	Grainger	04/03/15	9707259512	57.92
52-6040-60-6010	Rain bib overall/2-Apr'15	Grainger	04/03/15	9707259512	105.66
52-6040-60-6010	Rain jacket/1-Apr'15	Grainger	04/08/15	9711058967	57.92
Total For Dept 6040 Sewer Operations					875.57
Total For Fund 52 Sewer Fund					875.57
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-04/07 thru 04/	Orbis Solutions	04/21/15	556414	945.00
61-4040-60-6010	HP 304A Black Toner (CC530A)/PW	Runco Office Supply	04/09/15	610355-0	103.99
61-4040-60-6010	HP 507X (CE400X) Blk high yield	Runco Office Supply	04/09/15	610355-0	169.99
61-4040-60-6010	HP 507A (CE403A) Magenta toner/	Runco Office Supply	04/09/15	610355-0	182.99
61-4040-60-6010	HP 507A (CE402A) Yellow toner/P	Runco Office Supply	04/09/15	610355-0	182.99
61-4040-60-6010	Keyboard, mouse, hub-Apr'15	Micro Center	04/09/15	3615466	115.95
61-4040-70-7000	Wireless install-Apr'15	Orbis Solutions	04/21/15	556414	450.00
Total For Dept 4040 Information Technology					2,150.91

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Total For Fund 61 Information Technology Fund					2,150.91

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

Fund 10 General Fund	48,719.60
Fund 21 E-911 Fund	16,742.64
Fund 23 Hotel/Motel Tax Fund	149.77
Fund 24 Places of Eating Tax	125.00
Fund 34 Storm Water Management F	2,650.00
Fund 51 Water Fund	233,682.50
Fund 52 Sewer Fund	875.57
Fund 61 Information Technology F	2,150.91
Total For All Funds:	305,095.99