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

September 14, 2015 7:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
 - Nicholas Jason, Gower West Elementary School
- 2. ROLL CALL

Moment of Silence for Public Works Employee Tim Jordan

Police Department Commendations
Detective John Helms
Detective Rob Wisch

- 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 August 24, 2015
- *B. Receive and File Veterans Memorial Committee Meeting of July 29, 2015
- *C. Receive and File Draft Economic Development Plan Sub-Committee Meeting of August 26, 2015
- *D. Receive and File Draft Pathway Commission Meeting of September 10, 2015

6. ORDINANCES

- A. <u>Consideration of Approval of Ordinance Amending Section 2.67 of Article XI of Chapter 2 of the Burr Ridge Municipal Code Board Procedures</u>
- *B. Approval of An Ordinance Approving the Withdrawal by the Village of Burr Ridge from Southwest Central Dispatch and Southwest Central 9-1-1 System
- *C. Approval of Ordinance Amending Section 25.27 of Chapter 25 of the Burr Ridge Municipal Code (New BASSET Training Requirements)
- *D. Approval of Ordinance Amending Section 25.09 of Chapter 25 of the Burr Ridge Village Code (Class "M" Liquor License)

7. RESOLUTIONS

*A. Adoption of A Resolution of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, Authorizing and Approving the Execution of an Intergovernmental Agreement with DuPage Public Safety Communications Regarding a Joint Public Safety Communications System Agreement

8. CONSIDERATIONS

- A. Consideration of Pathway Commission Recommendation to Award Contract for Construction of Sidewalk Extension on 79th Street between Burr Oak Lane and Chasemoor Drive
- B. <u>Consideration of Recommendation to Award Contract to Replace Village Hall</u>
 <u>Boiler</u>
- *C. Approval of Recommendation to Purchase Four (4) L3 Mobile Vision Patrol Vehicle Video Recording Systems
- *D. Approval of Recommendation to Award Contract for 2015 Crack Filling Program
- *E. Receive and File Resignation Letter from Police Data Clerk I George LoBurgio
- *F. Approval of Recommendation to Hire Replacement Police Data Clerk I to Fill Vacancy Created by Resignation of George LoBurgio
- *G. Approval of Recommendation to Hire Replacement General Utility Worker I to Fill Vacancy Created by the Passing of Timothy Jordan
- *H. Approval of Request from Hinsdale Central High School Habitat for Humanity to Conduct a 5-K Run/Walk Fundraiser on October 4, 2015
- *I. Approval of Proclamation Designating October as "Fire Safety Month"
- *J. Approval of Vendor List in the Amount of \$984,681.24 for all funds, plus \$236,297.43 for Payroll, for a Grand Total of \$1,220,978.67, which includes a Special Expenditure of \$332,244.90 to Central Blacktop Co., Inc. for MFT asphalt paying in various locations
- K. 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 27, 2015

- B. Approval of Recruitment Committee Closed Session Minutes of June 30, 2015
- C. Approval of Recruitment Committee Closed Session Minutes of July 15, 2015
- D. Approval of Recruitment Committee Continued Closed Session Minutes of July 16, 2015
- E. Approval of Special Board Meeting Minutes of July 30, 2015
- F. Performance of Public Officials
- 12. RECONVENED MEETING
- 13. ADJOURNMENT

TO: Village President and Board of Trustees

FROM: Village Administrator Steve Stricker and Staff

SUBJECT: Regular Meeting of September 14, 2015

DATE: September 11, 2015

PLEDGE OF ALLEGIANCE

- Nicholas Jason, Gower West Elementary School

MOMENT OF SILENCE FOR PUBLIC WORKS EMPLOYEE TIM JORDAN

POLICE DEPARTMENT COMMENDATIONS

- Detective John Helms, Detective Robert Wisch

Chief John Madden will be presenting Police Department Commendations (see enclosed Department Commendation) to Detectives Robert Wisch and John Helms, for their actions on August 26th, 2015, while searching for and apprehending an offender who attempted to unlawfully gain entry to a home located in the 15W200 block of 59th St., Burr Ridge, Illinois.

6. ORDINANCES

A. Amend Section 2.67 of Article XI of Chapter 2 (Board Procedures)

In order to provide for a more efficient Board meeting, Mayor Straub has asked the Village Attorney to prepare an Ordinance amending Section 2.67 of Article XI of Chapter 2 to differentiate the Audience portion of the agenda between residents' comments and non-residents' comments, and to add additional rules to address when a non-resident may be permitted to speak. This amendment also memorializes the long-standing practice to provide residents and non-residents who would like to speak to the Board during the Audience portion with a limit of 5 minutes.

It is our recommendation: that the Ordinance be approved.

B. Withdrawal from SWCD and SWC 9-1-1 System

Per the direction of the Village Board at its August 24 meeting, attached please find an Ordinance formally withdrawing membership from Southwest Central Dispatch and the Southwest Central 9-1-1 System on April 30, 2016. This action was prompted by the merger of the Burr Ridge ETSB into the DuPage County ETSB and the necessity to move the PSAP to DU-COMM.

<u>It is our recommendation</u>: that the Ordinance withdrawing membership from Southwest Central Dispatch and Southwest Central 9-1-1 System on April 30, 2016, be approved.

- 1 - September 11, 2015

C. Amend Section 25.27 of Chapter 25 (BASSET Training Requirements)

The attached Ordinance will bring the Village in sync with Illinois's new law that requires all alcohol servers and those checking identification for alcohol service to successfully complete a Beverage Alcohol Sellers/Servers Education and Training (BASSET) class. As of July 1, 2015, BASSET training was required in Cook County liquor license holders and will be required in DuPage County by July 1, 2016. The new law does not mandate training for those selling packaged liquor at off-premise establishments.

It is our recommendation: that the Ordinance be approved.

D. <u>Amend Section 25.09 of Chapter 25 (Class "M" Liquor License)</u>

The Class "M Liquor License is used primarily for Cooper's Hawk Winery and allows them to sell their branded wines, food items and other merchandise. Cooper's Hawk has recently contracted with a company in Italy to develop a private label limoncello product that they would like to add to their retail store items for purchase and consumption off the licensed premises. Limoncello is a dessert liqueur from Italy and is used as a digestive and/or after-dinner drink. In order to allow Cooper's Hawk to sell this product, the Class "M" Liquor License has been modified (see attached) to allow for the sale of this item.

<u>It is our recommendation</u>: that the Ordinance amending the Class "M" Liquor License be approved.

7. RESOLUTIONS

A. IGA with DU-COMM

In accordance with the direction of the Village Board at its August 24 meeting, attached please find a Resolution authorizing and approving the execution of an intergovernmental agreement with DuPage Public Safety Communications (DU-COMM) regarding a joint public safety communication system agreement. Under the terms of this agreement, all 9-1-1 calls will be dispatched through DU-COMM beginning on or around May 1, 2016.

<u>It is our recommendation</u>: that the Resolution be adopted and that the Village President and Village Clerk be authorized to sign the intergovernmental agreement.

8. CONSIDERATIONS

A. Pathway Commission Recommendation – 79th Street Sidewalk

The Pathway Commission and the Village Board previously approved construction of a sidewalk on the north side of 79th Street between Burr Oak Lane and Chasemoor Drive. The project was engineered earlier this year and bids were solicited in August. Attached is the bid tabulation prepared by the Village's staff engineer, Jim Miedema. The following is a summary of the bids:

Contractor	Bid Price
Landmark Contractors, Inc.	\$ 86,752.50
Daker Corporation	\$ 87,476.00
Davis Concrete Construction Company	\$ 90,155.50
A. Lamp Concrete Contractors, Inc.	\$ 104,700.00
Triggi Construction, Inc.	\$ 112,959.50

The low bid is for \$86,752.50 from Landmark Contractors. The low bid is \$21,752.50 more than the \$65,000 budgeted for this project. The Pathway Commission reviewed the bids at its September 10, 2015 meeting and is recommending that the low bid be accepted.

<u>It is our recommendation</u>: that the Board concur with the Pathway Commission and award the contract to Landmark Contractors.

B. Contract to Replace Village Hall Boiler

The boiler unit that heats Village Hall has significant corrosion and leaks in its internal heating sections. The unit could not be recertified by the State Fire Marshall during its annual inspection in July 2015, and must be replaced.

The Village Hall gas-fired boiler system has experienced numerous problems since its installation in 1986. The unit was replaced in 1998, then repaired for corrosion and leaking in 2005. The normal life expectancy for a unit of this type is approximately 25 years.

Four (4) reputable mechanical contractors inspected the Village Hall boiler unit with Public Works Operations Division Supervisor John Wernimont. The cause of premature failure is a combination of the external flue pipe and boiler cycle not allowing proper expulsion of flue gases. The flue pipe is not insulated outdoors which allows exhaust gases to quickly cool and condense when exposed to colder temperatures. In addition, the boiler unit's burner controls can only run the unit for very short cycles, which does not heat the flue pipe adequately to properly expel flue gases. Both factors combine to produce acidic condensate that drips back into the unit and corrodes the boiler sections. It is anticipated that improving the flue pipe with insulation while concurrently installing a new boiler unit with modernized modulating burner controls will bring the new unit's life expectancy up to the normal range. All four contractors submitted quotations for this work as follows:

Alliance Mechanical Services, Bensenville, IL	\$ 26,810.00
Hayes Mechanical, LLC, Chicago, IL	\$ 29,434.00
AMS Mechanical Systems, Inc., Burr Ridge, IL	\$ 32,296.00
Amber Mechanical Contractors, Alsip, IL	\$ 63.950.00

It is our recommendation: that a contract for replacement of the Village Hall boiler be awarded to Alliance Mechanical Services, of Bensenville, IL, in an amount not to exceed \$26,810.00. Alliance Mechanical is the Village's current maintenance contractor for our HVAC systems and has performed this service satisfactorily for the Village.

C. Purchase (4) L3 Mobile Vision Patrol Vehicle Video Recording Systems

A five-year replacement program was created during the FY 11-12 Budget, commencing in FY 12-13, to replace two patrol in-car video systems per year. It is Chief Madden's recommendation to complete the purchase plan this budget year by purchasing four L3 Mobile Vision systems at a cost of \$5,300 each, as well as two additional antennae that will accommodate the upload of data to the video server. The four in-car cameras purchased will finally outfit the entire patrol fleet, to include vehicles designated as "supervisor" vehicles that had never had mobile video equipment. The FY15/16 budget includes \$22,860 for this purchase.

<u>It is our recommendation</u>: that the recommendation to purchase four (4) L3 Mobile Vision Patrol Vehicle Video Recording Systems be approved.

D. Contract for 2015 Crack-Filling Program

The Burr Ridge Engineering Division has participated in the DuPage County aggregated contract advertisement for bids for the 2015 Crack-filling program. Crack-filling is a process through which cracks in the roadway surface are routed out, cleaned, and filled with a sealant. This process reduces the potential for water to permeate the roadway surface, which protects the roadway from damage caused by water infiltration and ice expansion. Crack-filling is an effective and economical means of preventative roadway maintenance, which will result in reduced annual maintenance expenses and which will increase the useful life of the roadway. The 2015 budget includes \$30K for crack-filling improvements.

As mentioned previously, DuPage County communities have coordinated an aggregated bid program. This effort was taken in order to improve competition and to generate reduced prices due to bid volume. Previously, Villages had contracted independently at higher bid unit prices. The Burr Ridge standard represents a slight variation from the aggregated bid specifications, in that Burr Ridge uses a "flush-fill" application as opposed to an "over-banding" application. The flush-fill application is more appealing aesthetically, and requires additional labor per unit (lb.). The Engineering Department has discussed this variation with the low bid contractor, Patriot Pavement Maintenance, and they have agreed to extend their contracted offer from 2014 at an inflation adjusted cost of \$1.33/lb. The contracted amount is attached hereto.

<u>It is our recommendation</u>: that a contract for the 2015 Crack-filling program be awarded to Patriot Pavement Maintenance through the DuPage County aggregated contracting program for crack-filling application at the extended low-bid unit price of \$1.33/lb., in an amount not to exceed \$30,000.

E. Resignation Letter – P-T Police Data Clerk I George LoBurgio

Enclosed please find a letter from part-time Police Data Clerk I George LoBurgio tendering his resignation effective September 4, 2015.

<u>It is our recommendation</u>: that George LoBurgio's resignation letter be received and filed.

F. Hire Replacement P-T Police Data Clerk I

Part-time Police Data Clerk I George LoBurgio submitted his letter of resignation from the Burr Ridge Police Department effective September 4, 2015 (enclosed). Chief John Madden is requesting authorization to fill the vacancy.

The principle duties and responsibilities of the part-time Police Data Clerk I position are to answer the non-emergency phone line and attend to Department walk-in visitors during the evening hours up to 8:00PM, Monday through Friday. The duties also include entering data into the Department's record management system (CAPERS) on a daily basis. The data entered comes from various forms, such as case reports, traffic citations, and written warnings. After the information is entered into CAPERS, all related documents are scanned into the Village's Laser fiche system for permanent retention.

The starting salary for the part-time Police Data Clerk I position is \$ 14.3449 per hour.

<u>It is our recommendation</u>: that Chief Madden be authorized to hire a replacement part-time Police Data Clerk I to fill the vacancy created by the resignation of George LoBurgio.

G. <u>Hire Replacement General Utility Worker I</u>

Due to the untimely death of Public Works General Utility Worker I Tim Jordan, a vacancy exists in the Water Department. This is an important position that is required to staff main break repairs, perform general water utility maintenance and to expedite the completion of the water meter replacement program.

<u>It is our recommendation</u>: that the vacancy for a General Utility Worker I position in the Water Department be filled and that the Public Works Director be directed to conduct the hiring process to fill the position.

H. Habitat for Humanity to 5-K Run/Walk Fundraiser

Attached please find an email letter from Kelly Griffin, of Hinsdale Central High School, requesting approval for a 5k run/walk fundraiser through parts of Burr Ridge and Hinsdale on Sunday, October 4, 2015 at 8:00 a.m. The event will benefit Habitat for Humanity. Attached please find the route map, which begins at Hinsdale Central High School and travels south down Grant Street, east on 63rd Street, North on Garfield Avenue, east on 60th Street, north on Elm Street, west on Elmwood, south on Childs Avenue, west on 57th Street, north on Park

Avenue, west on 56th Street, south on Garfield Avenue, west on 57th Street and north on Grant back to Hinsdale Central High School.

Race organizers have agreed to ensure that all participants will be off the course and all roads will be reopened no later than 9:30 a.m. This course will cause traffic delays and interruptions of various lengths for several dozen property owners. In accordance with the Special Events Ordinance, prior to final approval, a letter will need to be sent to the affected property owners notifying them of this request and giving them an opportunity to comment.

It is our recommendation: that the Board approve the request from Hinsdale Central to conduct a 5K run/walk. This is an annual race conducted by Hinsdale Central High School, in at least its third year of production without any prior complaints. The usual route notification letters will be sent out to the affected Burr Ridge homeowners two weeks in advance of the race.

I. <u>Proclamation – "Fire Safety Month"</u>

The Village once again received a letter from Fire Marshall David Zalesiak, Public Education Officer for the Tri-State Fire Protection District, requesting that the Village Board approve a proclamation, which is enclosed, designating the month of October as Fire Safety Month.

It is our recommendation: that the Proclamation be approved.

J. Vendor List

Enclosed is the Vendor List in the amount of \$984,681.24 for all funds, plus \$236,297.43 for Payroll, for a Grand Total of \$1,220,978.67, which includes a Special Expenditure of \$332,244.90 to Central Blacktop Co., Inc. for MFT asphalt paying in various locations.

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

Burr Ridge Police Department

DEPARTMENT COMMENDATION

This DEPARTMENT COMMENDATION IS AWARDED TO DETECTIVES Robert Wisch and John Helms, for their actions on August 26th, 2015 at 1150 hours while searching for an offender who attempted to unlawfully gain entry to a home located in the 15W200 block of 59th St., Burr Ridge, Illinois.

Burr Ridge Officer's responded to a burglary in progress at a residence located in the 15W200 block of 59th Street at 1008 hours. A detailed description of the offender was obtained by the first officer on scene and broadcasted via radio. A perimeter was set in place and a bloodhound and it's handler from the Cook County Sheriff's Department responded to the scene. The bloodhound tracked the offender for several blocks in Burr Ridge before losing the offenders scent.

Detectives Wisch and Helms widened their search for the offender outside of the village limits of Burr Ridge. As a result of their extensive search, Detectives Wisch and Helms observed a white male fitting the description of the offender walking in the area of 55th St and Laurel in an unincorporated area of Western Springs. Detectives Wisch and Helms immediately detained the male subject. The victim was escorted by Burr Ridge Police to the Detectives' location at which time the victim positively identified the male as being the offender she observed attempting to break into her home. The male was placed under arrest and transported to the Burr Ridge Police Department. Detectives Wisch and Helms received felony approval from the DuPage County States Attorney's Office and the offender was subsequently charged transported to the DuPage County Jail.

Detectives Robert Wisch and John Helms' exceptional initiative in this case brings praise to the entire department and is an excellent example of the qualities of a Burr Ridge Police Officer. The watch commander in charge of the incident, and the members of the supervisory staff were sufficiently impressed by their actions in this case that they unanimously recommended they be officially recognized by the department.

I wholeheartedly concur with the recommendation of the staff and I am pleased to award Detective Robert Wisch and Detective John Helms with this Department Commendation.

John W. Madden Jr.

Chief of Police

September 14, 2015

REGULAR MEETING

PRESIDENT AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE, IL

August 24, 2015

<u>CALL TO ORDER</u> The Regular Meeting of the President and Board of Trustees of August 24, 2015 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:02 p.m. by President Straub.

<u>PLEDGE OF ALLEGIANCE</u> The Pledge of Allegiance was recited by Sophia Jiotis of Pleasantdale Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Paveza, Bolos, Schiappa, Murphy, and President Straub. Also present were Village Administrator Steve Stricker, Community Development Director Doug Pollock, Police Chief John Madden, and Village Clerk Karen Thomas.

<u>AUDIENCE</u> President Straub announced that the petitioner for consideration 8A to rezone the Waterview Estates Subdivision from R-2B to R-3 and consideration 8B, Preliminary Plat for Waterview Estates has withdrawn both petitions.

Conrad Fialkowski discussed Global Luxury Imports and his desire that the Board maintain the integrity of Burr Ridge when considering the sale price level for the automobiles. Mr. Fialkowski discussed options for handling disputes and violations through Village Staff related to businesses. Mr. Fialkowski also discussed his thoughts regarding the appointment of volunteers in the Village.

Tom Concklin of Carriage Way Club stated his objection to the reduction of the minimum sale price at Global Luxury Imports to \$10,000 for a used car sale. Mr. Concklin stated the residents are not in favor of this change.

Charlie Hartley of Hinsdale, an American Legion Post 215 Member and Dr. Parsons, President of Hinsdale Rotary Club presented Village President Straub with 100 American Flags. Village Administrator Steve Stricker explained that Mr. Hartley and Dr. Parsons attend Veterans Memorial events and noted when attending the Armed Forces Day Event that the Village would benefit from additional American Flags. He thanked Mr. Hartley and Dr. Parsons for the donation.

Rich Kozarits expressed his appreciation to the Board and those involved in the County Line Road Bridge Project. He noted that he is impressed with the aesthetics of the completed project.

Dolores Cizek corrected information she provided at the previous Board meeting with regard to Cook County Sales Tax. She stated it was 9% and it is actually 10%.

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

On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Paveza, Franzese, Bolos, Murphy, and Schiappa

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING OF AUGUST 10, 2015 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) E-9-1-1 BOARD MEETING OF AUGUST 4, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF AUGUST 17, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE AMENDING SECTION IV.I.39 OF THE ZONING ORDINANCE TO ADD UNDERGROUND BASKETBALL COURTS AND SWIMMING POOLS TO THE LIST OF PERMITTED UNDERGROUND STRUCTURES IN RESIDENTIAL DISTRICTS (Z-09-2015: TEXT AMENDMENT – UNDERGROUND STRUCTURES)

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

THIS IS ORDINANCE NO. A-834-14-15

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR PURCHASE OF TREES FOR 2015 FALL TREE PLANTING PROGRAM The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Goodmark Nurseries, of Wonder Lake, IL, for the purchase of trees for the fall tree planting program in an amount not to exceed \$5,640.

APPROVAL OF REQUEST FOR TUITION REIMBURSEMENT FOR CORPORAL MICHELE GLOSKY

The Board, under the Consent Agenda by Omnibus Vote, approved the request for tuition reimbursement for Corporal Michele Glosky.

APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$505,797.86 FOR ALL FUNDS, PLUS \$194,128.88 FOR PAYROLL, FOR A GRAND TOTAL OF \$699,926.74 WHICH INCLUDES SPECIAL EXPENDITURES OF \$20,000 TO BKD, LLP FOR FY14-15 AUDIT PROCESS BILLING; \$11,101.20 TO DENLER, INC. FOR VILLAGE

HALL/PUBLIC WORKS PARKING LOT SEALCOATING; AND \$15,900 TO HD SUPPLY WATERWORKS, LLC FOR FELXNET VGB VEHICLE GATEWAY BASE STATION W/LAPTOP

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending August 24, 2015 in the amount of \$505,797.86 and payroll in the amount of \$194,128.88 for the period ending August 15, 2015

7:00 p.m. PUBLIC HEARING PRE-ANNEXATION AGREEMENT – 89TH STREET

<u>CALL TO ORDER</u> The Public Hearing of the Mayor and Board of Trustees for the Pre-Annexation Agreement – 89th Street 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 7:23p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

NOTICE OF HEARING was published in The Suburban Life Newspaper on August 7, 2015.

PURPOSE OF HEARING is to consider the Pre-Annexation Agreement – 89th Street.

PRESENTATION Community Development Director Doug Pollock updated the Board that all six property owners have now signed the pre-annexation agreement. Mr. Pollock said that this area was discussed at the July 13th Board meeting. He continued that the area is surrounded by the Village and could be annexed. He stated that residents of the area were present at the meeting and the Board agreed to a pre-annexation agreement that would commit the property owners to annex to the Village by January of 2017. Mr. Pollock noted that the pre-annexation agreement also provides that all existing structures on the properties would be permitted and noted as legally non-conforming.

BOARD QUESTIONS AND COMMENTS There were none at this time.

AUDIENCE QUESTIONS AND COMMENTS There were none at this time.

<u>CLOSE HEARING</u> <u>Motion</u> was made by Trustee Bolos and seconded by Trustee Paveza that the Pre-Annexation Agreement – 89th Street Public Hearing of August 24, 2015 be closed.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Paveza, Franzese, Grasso, Murphy and Schiappa

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried and the Pre-Annexation Agreement – 89th Street Public Hearing, was closed at 7:26 p.m.

CONSIDERATION OF APPROVAL OF ORDINANCE AUTHORIZING PRE-ANNEXATION AGREEMENT (RICHARD & PL REDIEHS – 15W620 89TH STREET (10-01-100-028); JOHN & ONA DAUGIRDAS – 15W560 89TH STREET (10-01-100-013); MADHUSUDHAN & A KUDARI – 15W520 89TH STREET (10-01-100-014); DUANE HAMMER – 15W450 89TH STREET (10-01-100-015); KENNETH & HEIDI WARD – 15W599 89TH STREET (10-01-104-014); DILARAM PILIOPIENE – 10S230 GRANT STREET (10-01-102-007) President Straub requested a motion.

Motion was made by Trustee Bolos and seconded by Trustee Schiappa to approve the ordinance.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Schiappa, Paveza, Franzese, Grasso, and Murphy

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1153

#A-834-23-13; AN ORDINANCE GRANTING SPECIAL USE APPROVAL FOR AUTOMOBILES SALES; TO PERMIT A MINIMUM SALES PRICE FOR VEHICLES OF \$10,000 RATHER THAN \$30,000 (Z-10-2015: 101 TOWER DRIVE – GLOBAL LUXURY IMPORTS) Community Development Director Doug Pollock stated that this ordinance amends the 2013 special use ordinance for Global Luxury Imports. He explained that it reduces the minimum sale price from \$30,000 to \$10,000 for a two year probationary period and maintaining the condition that 75% of the sales be at \$75,000 or more.

Trustee Franzese pointed out the motion by Trustee Paveza at the previous Board meeting requested verification of sales through quarterly reports. He questioned if that was specified in the ordinance. Mr. Pollock responded that it is not in the ordinance.

Trustee Paveza expressed his concern that Global Luxury Imports does not become a typical used car lot as some of the resident's fear. He discussed that the requirement that the sales price of \$75,000 for 75% of the automobiles must be maintained and the vehicles will be stored inside avoiding the appearance of a used car lot. Trustee Paveza indicated that if terms are violated, the new terms would be rescinded.

Mr. Pollock stated the terms are covered in the ordinance and a statement could also be added to require verification of compliance through quarterly reports.

Mutie Sughayar of Global Luxury Imports stated he is in agreement with the terms of the new ordinance and would be able to provide the requested quarterly reports.

In response to Village Administrator Stricker, Mr. Sughayar explained that the vehicles he would like to sell that are priced under \$30,000 are trade-in vehicles only and not vehicles that are acquired for sale.

In response to Trustee Murphy, Mr. Sughayar explained that the business impact of the reduction of the required sales price will result in increased sales of \$400,000 per month. He also explained that the reduction in sales price will allow the completion of other sales that cannot be currently negotiated due to the inability to sell an accompanied trade-in.

Trustee Murphy inquired if the automobiles priced under \$30,000 would appear in the showroom window and Mr. Sughayar responded that they would not.

Trustee Murphy suggested that an additional constraint be added that would limit the sales of automobiles priced between \$10,000 and \$30,000 to 10% of the sales for a probationary period. Mr. Sughayar responded that the restriction would add a difficult constraint that is significantly low and feels that the existing two year probationary period should be adequate for monitoring the sales.

Dolores Cizek said Global Luxury Imports first came before the Board 4 years ago, in June 2011. Former Village President Gary Grasso ran for re-election in 2009 and was re-elected. The petitioner contributed \$2,500 to his campaign. She continued that when you contribute \$2,500 to a small municipal campaign, in her judgment, you expect a return on your investment. She said that in 2013 Janet Grasso (Gary Grasso's spouse) was elected trustee. Just 3 months after she came on the board, at the August 12, 2013 Board meeting many residents asked that Grasso recuse herself and not vote on this issue. She refused to do this saying it was legal for her to vote on this issue. Ms. Cizek continued that many residents think that is iffy and that failing to recuse herself raises ethical questions and many people have the perception that this was a fixed deal, similar to Artistotle Halikias/Chase bank deal. Ms. Cizek expressed concern that two years later, the Trustees who approved the ordinance with the \$30,000 minimum sale price set to ensure high quality automobiles are now willing to significantly reduce that price. Ms Cizek continued that the bottom line is this is a sellout for revenue and one trustee should step down and not vote.

Tia Ballerini of Carriage Way stated that she is not in favor of this request and discussed her misgivings with the proposed change. She indicated that it contradicts the vision statement of the Village and its values.

Zed Francis indicated that the lack of reports provided to the Village by Global Luxury Imports is of concern. He suggested that the monitoring and consequences of the reporting be defined.

Mary Bradley, 121 Carriage Way, expressed her disapproval with the proposed changes to the Global Luxury Imports ordinance in lowering the minimum sale price to \$10,000. She also expressed concern about the effects the change will have on the Village. Ms. Bradley also

stated she is concerned about the precedent this action may set. She also presented sales tax dollars that the Village should receive from Global Luxury Imports based upon calculations she performed.

Mutie Sughayer stated that as a resident of Burr Ridge, he is proud to be part of a community that comes together in support of one another. He added that since it has opened, Global Luxury Imports quality has increased and has not generated any additional traffic in the area. Mr. Sughayer stated he believes that Global Luxury Imports has been a good neighbor and a benefit to the Village.

Gary Grasso discussed the initial Board approval in 2011 of the Global Luxury Imports business in the Village at which time he was Village President. He emphasized that the Board approving the business was a quality Board with many years of experience in serving the Village. He also noted that the restrictions placed upon Global Luxury Imports were unprecedented in the Village. Mr. Grasso emphasized that since that time, Global Luxury Imports has maintained all requirements imposed upon them by the Village. He pointed out that when Global Luxury Imports wanted to move to their current location at 101 Tower Drive, they were again given restrictions which they have lived up to. Mr. Grasso noted that Global Luxury Imports is one of the top ten sales tax generators in the Village and the revenue is much needed by the Village. Mr. Grasso clarified that the donation given to him by Global Luxury Imports in 2009 was for his campaign for the DuPage County Board not for Village President. He concluded that the business should be given the reduction to \$10,000 as the restriction for the average sale price of \$75,000 or more will maintain the business as a high-end dealer.

Trustee Paveza stated he understands the residents' anxiety regarding the changes to Global Luxury Imports. He explained that he has been to the business several times and found it to be a quality operation. Trustee Paveza is familiar with high-end cars that are priced below \$30,000 and they would not compromise the business in any way. He emphasized that the two year restriction on the business was suggested in order to monitor the sales.

In response to Trustee Grasso, Community Development Director Doug Pollock stated that the Global Luxury Imports property is zoned LI (Light Industrial) which permits manufacturing, assembly, offices, warehouses, and medical offices. Trustee Grasso pointed out that based on the zoning; Global Luxury Imports could have purchased the building and stored their cars there without a special use.

Village Administrator Steve Stricker added that he has not heard that there is an adverse impact from Global Luxury Imports on the community. He stated that the Village will do a better job of monitoring the business to ensure the requirements are being met. The two year probation will serve to allow the Village to assess the impact of the change and rescind the change if it is adversely affecting the Village.

Trustee Bolos stated that the \$30,000 was placed to ensure the business does not impact the community and feels it should not be changed. She added the two year probationary period will not ensure continued compliance and disagrees that the change should be allowed.

Trustee Murphy stated she would like to find a compromise such as setting a cap that would limit the number of cars that could be sold at the lower price.

Trustee Schiappa added that Global Luxury Imports has been a good neighbor and have upheld their restrictions and he supports the requested change.

Trustee Franzese stated that all of the residents of the Carriage Way area that spoke at the Plan Commission and Board Meetings expressed opposition to the requested change. He added that the Plan Commission voted unanimously to deny this change. Trustee Franzese pointed out that the average used car sale price is \$18,000 and allowing a price of \$10,000 is below average. Trustee Franzese concluded that he cannot support a change that adversely affects so many residents and the quality of the Village.

Trustee Grasso added that the average would not go down to \$10,000 and Global Luxury Imports is still forced to maintain the average sale price of \$75,000 for 75% of sales which will limit the number of lower priced cars that can be sold.

Trustee Murphy stated she has spoken with residents living in Fieldstone, Carriage Way and other neighbors of the business. She feels the business gives the Village a sense of value and it is a good business for the Village. Trustee Murphy would be supportive of the change if a restriction was added that only 10 % of the sales can be sold between \$10,000 and \$30,000.

In response to Village Administrator Stricker, Mr. Sughayer stated that he sells between 600 and 700 cars per year. Mr. Stricker calculated that Mr. Sughayer would be limited to 60 to 70 cars that can be sold below \$30,000. Mr. Sughayer responded by stating that 10% is a low number and would like the opportunity to demonstrate that the business will adhere to the proposed restrictions.

Trustee Grasso stated that by allowing the reduced sale price of \$10,000, it promotes the trade-in accompanying a sale which would most likely result in additional sales. Mr. Sughayer also added that tax credits are given toward a purchase through a trade in giving further incentive to the customer.

Village Administrator Stricker inquired if a dollar amount would be more appropriate for a limitation. In response, Mr. Sughayer stated percentages will be easier for the Village to monitor the restrictions. He suggested 20% would be possible.

The Board discussed alternatives to the restrictions. Village Administrator Stricker suggested limiting the sales to 100 cars.

<u>Motion</u> was made by Trustee Murphy to approve the ordinance with a restriction that only 10% of the car sales can be between \$10,000 and \$30,000.

There was no second on the motion.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Schiappa to approve the ordinance with a restriction that only 15% of the car sales can be between \$10,000 and \$30,000.

Village Administrator Stricker added that the motion should also include the quarterly report requirements. Community Development Director Doug Pollock requested that the reports should be specified to cover a calendar year beginning September 1, 2015.

Trustee Paveza amended his motion.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Schiappa to approve the ordinance with a restriction that 15% of the car sales can be between \$10,000 and \$30,000 and quarterly reports must be provided to the Village for a calendar year beginning September 1, 2015.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Schiappa, Grasso, and Murphy

NAYS: 2 – Trustees Franzese and Bolos

ABSENT: 0 - None

There being four affirmative votes, the motion carried.

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

CONSIDERATION OF APPROVAL OF AN ORDINANCE AMENDING THE BUDGET ADOPTION ORDINANCE FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY 2014 AND ENDING ON THE THIRTIETH DAY OF APRIL 2015 Village Administrator Steve Stricker stated that during the FY 14-15 Budget discussions, staff recommended a transfer of \$142,000 from the projected FY 14-15 General Fund surplus to the Capital Projects fund in order to reduce future transfer of funds and the projected deficit. He added it was also recommended to transfer \$118,000 of projected surplus from the General Fund to the Pathway Fund to fully fund the approved pathway projects.

Mr. Stricker reported that upon completion of the audit, sufficient surplus is available to perform the transfers.

Mayor Straub left the meeting from 8:40 p.m. to 8:43 p.m. Trustee Paveza served as President pro-tem in his absence.

<u>Motion</u> was made by Trustee Grasso and seconded by Trustee Bolos to approve the ordinance amending the budget adoption ordinance for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the fiscal year commencing on the first day of May 2014 and ending on the thirtieth day of April 2015.

On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Bolos, Franzese, Paveza, Schiappa, and Murphy

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-1136-01-15

CONSIDERATION OF REQUEST TO REZONE THE WATERVIEW ESTATES SUBDIVISION FROM THE R-2B SINGLE-FAMILY RESIDENCE DISTRICT TO THE R-3 SINGLE-FAMILY RESIDENCE DISTRICT AS PER THE BURR RIDGE ZONING ORDINANCE FORWARDED WITHOUT RECOMMENDATION FROM THE PLAN COMMISSION (Z-11-2015; 8310-8361 WATERVIEW COURT – MCNAUGHTON) Village Administrator Steve Stricker stated that this item has been removed from the agenda as the petition was withdrawn.

CONSIDERATIONOFPLANCOMMISSIONRECOMMENDATIONTODENYPRELIMINARYPLATOFSUBDIVISION(WATERVIEWESTATESRE-SUBDIVISION)VillageAdministratorSteveStrickerstatedthatthisitemhasbeenremoved from the agenda as the petition was withdrawn.

Nancy Montelbano discussed the flooding impacts of this subdivision on her property and distributed pictures of the flooding on her property to the Board. Ms. Montelbano also discussed a communication from a neighbor who is a Plan Commission member encouraging neighbors to approve the rezoning of this property which she felt was an inappropriate action. In response, Trustee Franzese requested a closed session Board discussion on the matter.

CONSIDERATION OF RECOMMENDATION FROM BURR RIDGE EMERGENCY TELEPHONE SYSTEM BOARD (BRETSB) TO MERGE WITH THE DUPAGE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD, TO WITHDRAW MEMBERSHIP FROM SOUTHWEST CENTRAL DISPATCH AND TO APPLY FOR MEMBERSHIP IN DUPAGE PUBLIC SAFETY COMMUNICATIONS (DU-COMM) Village Administrator Steve Stricker explained that due to a new State law signed by the governor on July 1, 2015, Emergency Telephone System Boards (ETSBs) that serve a population of less than 25,000 are required to merge with a larger ETSB by July 1, 2017. He explained that

the Village has two alternatives; either merge with the DuPage County ETSB or merge with the Southwest Central ETSB.

Mr. Stricker explained that the Village ETSB Board met on August 4, 2015 and decided the best alternative for Burr Ridge is to merge with the DuPage County ETSB since Burr Ridge and the Police Department interact with DuPage communities more than south Cook County communities and additionally utilize the DuPage County interoperable radio system called StarCom, which the Village has invested in. Mr. Stricker concluded that it is recommended that on May 1, 2016 to merge with the DuPage County ETSB.

Mr. Stricker also mentioned that in moving to the DuPage County ETSB, it is also required to move the Village Public Safety Answering Point (PSAP) to a DuPage ETSB Sponsored PSAP. He explained that the Village has two alternatives; contract with the Village of Addison or join the DuPage County Public Safety Communications Center (DU-COMM). Mr. Stricker noted that due to requirements by the Village of Addison, the only possible option is to join DU-COMM.

Village Administrator Stricker stated that Mr. Brian Tegtmeyer, Executive Director of DU-COMM attended the August 4, 2015 meeting of the Burr Ridge ETSB and provided a presentation of their programs. Mr. Stricker discussed the benefits to the Village of joining DU-COMM. He also highlighted the costs for the program noting that the DuPage ETSB has agreed to pay the required Agency Reserve contribution fee of \$77,694 to DU-COMM. Mr. Stricker explained that computers and equipment are required to be replaced at a cost of \$78,850 which can be covered using existing E-9-1-1 surplus dollars.

Police Chief John Madden explained to the Board the benefits for the Police Department for moving to DU-COMM. He explained that the StarCom radio system is an excellent system and in migrating to DU-COMM would permit full use of the StarCom system.

Village Administrator Stricker concluded by discussing the timeline and requirements for migrating to DU-COMM.

Trustee Paveza left the meeting from 8:49 p.m. to 8:51 p.m.

In response to Trustee Bolos, Police Chief John Madden confirmed the Village has two emergency warning sirens.

<u>Motion</u> was made by Trustee Bolos and seconded by Trustee Schiappa to approve the recommendation of the Burr Ridge ETSB to merge with the DuPage County ETSB on May 1, 2016 and to withdraw membership in Southwest Central Dispatch by no later than October 1, 2015, and join DU-COMM on May 1, 2016.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Schiappa, Franzese, Paveza, Grasso, and Murphy

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried.

<u>CONSIDERATION OF RECOMMENDATION TO APPROVE POLICY CONCERNING APPOINTMENTS OF VOLUNTEERS</u> Village Administrator Stricker stated he incorporated the Board requested changes to the policy.

Trustee Franzese expressed his desire that one or two Trustees be involved in the initial screening process in order to promote transparency.

Trustee Grasso stated she feels that the Board will have adequate opportunity to interview the candidates that were selected by the Village President for consideration.

Trustee Paveza stated that he agrees with the process as outlined. He pointed out that in the past, candidates were presented to the Board by the Village President and the Board then conducted the interviews.

Trustee Bolos stated that she agrees with Trustee Franzese and feels it would be beneficial to have other ideas and opinions in the initial review process rather than the review conducted solely by the Village President. In addition, Trustee Bolos expressed concern with regard to discarding of the applications for which interviews were not offered.

The Board discussed the alternatives and decided to change the wording to eliminate the phrase regarding the discard of the applications for which interviews were not offered but retain the statement that all applications will be discarded prior to the next municipal election.

Village Administrator Steve Stricker reminded the Board that state law prevails and it is the Mayor who makes the appointment.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to approve the Policy Concerning Appointment of Volunteers with the modification to eliminate the sentence at the bottom of page 1 stating; "The Village President/Mayor may choose to discard applications for which interviews were not offered or after the interview process when applicants were not deemed qualified by the majority of the Board" and retaining the statement; "In any event, all applications received must be discarded prior to the next municipal election".

Trustee Franzese added that this is a good step forward and he supports the policy but would like to see Trustee involvement in the initial screening.

On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Schiappa, Franzese, Paveza, Bolos, and Murphy

NAYS: 0 - NoneABSENT: 0 - None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none at this time.

<u>AUDIENCE</u> Dolores Cizek responded to comments made by former Mayor Gary Grasso. She also inquired about the display of the flag she donated to the Village.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee

Grasso announced that the last Concert on the Green will be held on August 28, 2015 and encouraged all to attend and to arrive early as a large crowd is anticipated. Village President Straub asked that the Events Committee Members attend in order to recognize them for the successful concert series.

Trustee Bolos thanked Trustee Franzese for suggesting that the Board talk about the volunteer who has been over zealous in Closed Session unlike the Mayor embarrassing volunteers in public.

<u>ADJOURNMENT</u> <u>Motion</u> was made by Trustee Franzese and seconded by Trustee Paveza that the Regular Meeting of August 24, 2015 be adjourned.

On Roll Call, Vote Was:

AYES: 6 – Trustees Franzese, Paveza, Grasso, Bolos, Murphy, Schiappa

NAYS: 0 - None ABSENT: 0 - None

There being six affirmative votes, the motion carried and the meeting was adjourned at 9:16 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
015

Burr Ridge Veterans Memorial Committee

Meeting Minutes – July 29, 2015

- 1. Meeting called to order by Chairman Ruzak at 4:00 P.M.
- 2. Roll Call Member present in addition to Chairman Ruzak, John Moskal, John Curin, Jack Schaus, Ken Thompson, Joe Kozak . Absent Mickey Straub, Russel Smith.
- 3. Review of Meeting Minutes (June 2015): Accepted as read Motion: Ken Thompson, 2nd John Curin, Motion Carried.
- 4. Written Financial Report by Jack Schaus, Treasurer, showed a balance of \$35,506.09. Motion to accept Treasurer's report Ken Thompson 2nd John Curin. Motion Carried.
- 5. Old Business: John Moskal was in contact with the local Coast Guard office and had little success with a request for a fly over of the CG Helicopter for memorial Day 2016. Ken Thompson reported on the cost of permanent Service Branch Flags and poles further discussion on placement will be taken up at a later date. Chairman Ruzak reported the Memorial has all lighting converted to LED bulbs.
- 6. New Business: Chairman Ruzak reported that the present state of the Memorial was unacceptable due to landscape issues with the Village service, and reported that a volunteer Ms. Karla Monti has offer her service's to keep the weeds under control. Chairman Ruzak will refer the matter to the Village Administrator. A \$750.00 proposal had been forwarded to the Committee by Chairman Ruzak to power wash and re-sand the brick on the perimeter of the Memorial. Motion to accept the proposal pending final approval of the written copy was accepted by John Curin and 2nd Jack Schaus and was accepted with John Moskal voting NO.
- 7. General Discussion: Jack Schaus discussed the need ask for volunteers to take on tasks to spread the work load among the members. Items being considered are: Vice Chairman Memorial brick and installation (Joe Kozak) Memorial Day activities.

Meeting Adjourned: 4:50 P.M. Motion John Moskal 2nd John Curin.

Respectfully Submitted Joe Kozak

MINUTES ECONOMIC DEVELOPMENT PLAN SUB-COMMITTEE Wednesday, August 26, 2015

CALL TO ORDER

The meeting was called to order by Chairperson Mickey Straub at 7:10 p.m.

ROLL CALL

Present - Chairperson Mickey Straub, Guy Franzese and Paula Murphy

Absent - Zach Mottl

Also present were Village Administrator Steve Stricker, Community Development Director Doug Pollock

APPROVAL OF MINUTES

A **motion** was made by Guy Franzese to approve the minutes of March 3, 2015. The motion was **seconded** by Mickey Straub and approved by a vote of 3-0.

REVIEW OF DRAFT ECONOMIC DEVELOPMENT PLAN

Village Administrator Steve Stricker stated that the focus of that night's meeting was to review the format and layout of the Economic Development Plan to make sure that Staff is on the right track and secondly to review comments regarding the Economic Profile and to discuss the Economic Development Policies found in Section 2. Mayor Straub stated that he felt that the format for the Plan was a good one and that he felt that what Staff had provided is a very good start. Trustee Guy Franzese agreed.

Section 1 - Economic Profile

The Committee reviewed Section 1 of the Economic Development Plan that includes the Economic Profile. Trustee Franzese suggested that a Burr Ridge map be included in the location section on Page 4, after the large Chicagoland area map.

Trustee Franzese suggested that, in the Demographics section on Page 5, the percentage of increase from 2000 to 2010 be added. He also pointed out a couple of typos on Page 5 in second graph. He suggested that, in the 3rd sentence on Page 5, the census be referred to as the 2010 census.

Trustee Franzese suggested that the term "Burr Ridge Business Trade Area" be changed to "Surrounding Community Demographics" on Page 7.

Trustee Franzese suggested that, on Page 8 under Municipal Services, the wording read "high standard for 'Village road maintenance...'" He also suggested that, when referring to the Fire Districts, it should state "two highly-trained 'and well-equipped'" Fire Districts.

Trustee Franzese suggested that, on Page 9 under Public Transportation, the Willow Springs station along the Heritage Corridor Line be added.

Community Development Director Doug Pollock stated that he felt that the Major Employers of the Village of Burr Ridge section on Page 10 should be updated, as we know that the King Bruwaert House should be included in the list.

Administrator Stricker suggested that the Top Sales Tax Generators list on Page 11 be amended to put "Shell Gas Station" next to the Burr Ridge Food Mart and to put a description for the CJ&J, Inc. company.

Section 2 – Economic Development Policies

• Business Retention Policy

Administrator Stricker presented the Committee with the first draft of a Business Retention Policy. Trustee Franzese suggested that the word "significant" be added on line 3 in the first paragraph to read "significant" attention must also be given to retain and expand existing businesses.

Community Development Director Pollock suggested that, under Improve Business Visibility, the term "Village's Sign Ordinance" be changed to "Village's Development Regulations, including the Sign Ordinance."

Trustee Franzese stated that the term "digital sign" be changed to "high quality sign." He stated that he is opposed to a digital sign along the expressway. In response to a question from Mayor Straub as to why he would be opposed to a digital sign, Trustee Franzese stated that he didn't want Burr Ridge to look like Ogden Avenue. Trustee Paula Murphy stated that there are many examples of high-end digital signs in exclusive communities throughout the country, such as Park City, in Malibu, as an example.

Mayor Straub suggested that, under Improve Communications, the Village consider conducting a business breakfast meeting on an annual basis, as opposed to a biennial basis. He also suggested that the Village conduct annual meetings with area Realtors and that a bullet point be added under Improve Communications for this purpose. In response, Administrator Stricker stated that he felt that that may be overkill, but that he agreed that it is important to meet periodically with area Realtors.

Trustee Murphy stated that she felt that surveys to both businesses and residents to determine their concerns and desires would be a good thing and suggested that we use a SurveyMonkey® survey format and advertise it on Facebook. She stated that the Village could purchase a "sponsorship ad" whereby residents in Burr Ridge would be informed of the survey. Mayor Straub stated that he thought that was a great idea and also suggested that Facebook could also be used to help promote concerts and other events.

• Economic Incentive Policy

Administrator Stricker presented the Committee with an overview of the proposed draft Economic Incentive Policy.

Trustee Franzese suggested that the words "accomplishes one or more of the following" be added to the first bullet point under "Attracting a targeted or highly-desired business that..."

It was agreed that, in order to be consistent with the Sales Tax Sharing Agreement, a rebate of Place of Eating Tax proceeds be for a term not exceeding 5 years and 50% of the Place of Eating Tax.

Trustee Franzese suggested that an incentive could be a waiver of annexation fees.

The Committee discussed the last paragraph of the Policy regarding when an incentive would be considered. It was agreed that the phrase "as a general rule" be added to the beginning of the last paragraph.

Mayor Straub suggested that an incentive be provided to a business that generates \$50,000 or more a year in sales tax, as opposed to \$100,000. Trustee Franzese disagreed and felt that it should be kept at \$100,000. Administrator Stricker suggested that it read that it would guarantee Village sales tax revenue equal to or exceeding sales tax generated by the Village's top 10 sales tax generating businesses.

No final agreement was made in regard to this section of the Policy.

Business Attraction/Recruitment Policy

Administrator Stricker stated that he did not attempt to create a Business Attraction/Recruitment Policy without first obtaining Committee input.

Trustee Franzese stated that some of the suggestions are good and should be further considered, but that the list should be reversed, with the achievable suggestions listed first. Administrator Stricker stated that, without Board direction, it would be difficult for Staff to be proactive in recruiting businesses. He stated that the Village really would need to do a comprehensive marketing study or update the Comprehensive Plan. Trustee Franzese stated that the Village did do a Comp Plan amendment and market study in 2006. In response, Community Development Director Pollock stated that the Village did some work on review of a revised plan for downtown Burr Ridge and hired a consultant to do a very small marketing study. He stated that there is a need to update this work after 8 years.

Trustee Murphy suggested that the Village send out a survey to the residents asking them their opinions on the types of businesses they would like to see the Village pursue, again using the SurveyMonkey® tool, in a format similar to what District 81 used. Trustee

Franzese suggested that Staff could ask the Economic Development Committee their thoughts on the type of businesses they would like to see come to the Village.

Mayor Straub mentioned the idea of the possibility of promoting a tech park to attract technology businesses and potentially younger employees and residents.

OTHER BUSINESS

Administrator Stricker asked the Committee when they wanted to meet next. In response, the Committee suggested either September 23, September 29 or September 30.

Trustee Franzese stated that the Introduction Section of the Economic Development Plan be amended to explain where the "Chicago's No. 1 Suburb" designation came from. Administrator Stricker stated that he could add the words "Movoto website, March 2015" under the logo to help clarify this issue.

Administrator Stricker thanked the Committee for its input and stated that he felt that this was a very good first meeting.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Guy Franzese to adjourn the meeting. The motion was **seconded** by Trustee Paula Murphy and **approved** by a vote of 3-0. The meeting was adjourned at 9:10 p.m.

Respectfully submitted,

Steve Stricker

Village Administrator

SS:bp

PATHWAY COMMISSION

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF SEPTEMBER 10, 2015

1. CALL TO ORDER:

The meeting was called to order at 7:00 p.m.

2. ROLL CALL:

PRESENT:

Commissioner John Pacocha, Commissioner Luisa Hoch

Commissioner Todd Davis, and Commissioner Elaine

Layden

ABSENT:

Chairperson Pat Liss and Commissioner Marilou McGirr

ALSO PRESENT:

Community Development Director Doug Pollock, Public

Works Director Dave Preissig, and Trustee Diane Bolos

Commissioner Pacocha said that in the absence of Chairperson Liss and Vice Chair McGirr, that he has been asked by Chairperson Liss to chair tonight's meeting.

3. APPROVAL OF JULY 9, 2015 MINUTES

A **MOTION** was made by Commissioner Pacocha and **SECONDED** by Commissioner Hoch to approve the July 9, 2015 minutes. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.

4. CONSIDERATION OF SIDEWALK PROJECT – West side of County Line Road from Woodgate Drive to 60th Street

Commissioner Pacocha said that this is on the agenda as a result of the public hearing for the sidewalk on the east side at the July 9 meeting.

Mr. Pollock described the history of this project including the Pathway Commission approval and the subsequent Board of Trustees decision to only pursue the east side sidewalk. Mr. Pollock said that decision was made to improve the chances of obtaining grant funding.

Trustee Bolos asked if cost estimates were previously done for this sidewalk. Mr. Pollock said estimates were probably done and he will research.

Mr. Pollock suggested that this matter be tabled until such time that the funding for the German Church Road and County Line Road east side projects were determined. He added that the next grant funding cycle was not until August of 2016 so a delay would not hinder the project.

In response to a question, Mr. Preissig said he would research the opportunity for other grant funding including Safe Routes to Schools. Mr. Pollock added that it is his understanding that local schools would have to prepare a plan and sponsor any grant applications.

Commissioner Hoch suggested that residents interested in this project be informed of the Safe Routes to Schools funding and that they should talk to school administrators.

By consensus of the Pathway Commission, this matter was tabled to the next Pathway Commission meeting.

5. CONSIDERATION OF SUBDIVISION SIDEWALK – Spectrum Senior Living at 91st Street and Kingery Highway

Pathway Commission Minutes – September 10, 2015 Page 2 of 3

Mr. Pollock described the subdivision development at 91st and Kingery Highway and said that the developer proposes to construct the sidewalk on 91st Street but prefers to donate funds in lieu of the Kingery Highway sidewalk.

Commissioner Davis said he definitely wants the sidewalk on 91st Street and that he would prefer to have the sidewalk built on Kingery Highway as it may be desired in the future and the funds that would be contributed in lieu of the sidewalk are not significant. He said that the \$16,000 that would be donated is not enough to do a significant projects and they might as well have the sidewalk built.

Commissioner Layden said that there are internal sidewalks in the retail portion of the project that provide the same access as a sidewalk on Kingery Highway.

A MOTION was made by Commissioner Pacocha and SECONDED by Commissioner Davis to recommend to the Board of Trustees that they require sidewalks on both 91st Street and Kingery Highway for the proposed subdivision.

ROLL CALL VOTE was as follows:

AYES: Pacocha, Davis, and Hoch

NOES: Layden

MOTION CARRIED by a vote of 3-1.

6. REVIEW OF BIDS – 79th Street Sidewalk

Mr. Pollock reported that the bids for the 79th Street sidewalk have been received and the low bid is for \$86,752.50. He said the low bid is more than the latest engineer's estimate of \$61,150 and more than the preliminary estimate of \$35,000. Mr. Pollock said the options for the Pathway Commission would be to recommend that the low bid be accepted or to recommend that the project be re-bid in 2016 in the hopes of a lower cost. He said it is staff's recommendation that the Village accept the low bid and proceed with this project.

Commissioner Hoch said that it was her recollection that we were going to try to avoid doing curbs and other storm management work. Mr. Pollock said he believes that is why the bids came in over the original estimate and that Cook County is requiring the curbs and storm sewers. He noted that 79th Street is a Cook County highway and a permit from Cook County was required.

Commissioner Pacocha said that the next lowest bid was only about \$700 more and was from a local contractor. Mr. Pollock said that the Village is required to accept the low bid but that staff would review again and determine if there was any cause for rejecting the low bid and going with the second low bid.

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Pacocha to recommend to the Board of Trustees that they accept the low bid and proceed with the 79th Street sidewalk project.

ROLL CALL VOTE was as follows:

AYES: Davis, Pacocha, Layden, and Hoch

NOES: None

MOTION CARRIED by a vote of 4-0.

7. REVIEW OF DONATION IN LIEU OF SIDEWALK REGULATIONS

Pathway Commission Minutes – September 10, 2015 Page 3 of 3

Commissioner Pacocha said that he strongly believes that the Village should be requiring sidewalks on all arterial streets rather than accepting donations. He said given the cost of sidewalks, the donations are not preferred and he would like to see the Ordinance amended to require all sidewalks on arterial streets without the option of a donation.

Mr. Pollock said he was concerned that such an amendment would restrict options for the Village. He noted that on the Spectrum request on tonight's agenda it was a split vote on whether to accept money or the sidewalk. He said that maintaining the option still allows the Village to require sidewalks on arterial streets.

Commissioner Davis suggested that the regulations be amended to reflect the actual cost of the sidewalk including retaining walls, stormwater, and other costs besides just the sidewalk.

Mr. Pollock said that based on recent bids for sidewalk projects, it may be possible to increase the donation requirement from \$5 per square foot to \$7 per square foot. Mr. Preissig referenced the recent bid for 79th Street which had a \$6.99 per square foot cost for concrete.

Commissioner Davis suggested that this matter be brought back at the next meeting with more information. By consensus, the Pathway Commission agreed and tabled this discussion to the next meeting.

8. BOARD REPORT

Mr. Pollock mentioned that the transfer of funds into the Pathway Commission had been completed as per the 2015-16 budget.

9. OLD/NEW BUSINESS

Commissioner Pacocha asked about a pedestrian crossing at Woodgate and County Line Road. He said this was brought up at the last Commission meeting by residents on Woodgate. Mr. Pollock said that staff would review and report back to the Commission.

10. ADJOURNMENT

A MOTION was made by Commissioner Davis and SECONDED by Commissioner Hoch to ADJOURN this meeting. ALL MEMBERS VOTING AYE, the meeting was adjourned at 8:07 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

ORDINANCE AMENDING SECTION 2.67 OF ARTICLE XI OF CHAPTER 2 OF THE <u>BURR</u> RIDGE MUNICIPAL CODE – BOARD PROCEDURES

WHEREAS, in order to maintain order and decorum and conserve time at public meetings, to ensure that public meetings can be conducted efficiently and to further ensure that everyone wishing to address the Village Board has an opportunity to speak, this Mayor and Board of Trustees finds it necessary and desirable to amend the Board's procedural rules as set forth below.

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

Section 1: The Preamble hereto is hereby incorporated herein as a finding of this Mayor and Board of Trustees as fully as if set forth at length herein.

<u>Section 2:</u> That section 2.67, of Article XI of Chapter 2 of the Burr Ridge Municipal Code is hereby amended, by deleting the following language shown as stricken through, and by adding the following language which is underscored, such that Rule 1 shall read it its entirety:

Rules of Order

The following rules of order shall in all cases be adhered to, but the same may be suspended when no objections are made, or upon a vote of a majority of the Board, except rules 4, 7, 12 and 15. (Amended by A-781-2-95)

RULE 1. The order of business ("Agenda") at all regular meetings of the Village Board shall be as follows (in addition, typically any required public hearings will be conducted immediately after the Roll Call or as otherwise provided in the legal notice for the public hearing).

- (1) Call to Order.
- (2) Roll Call.
- (3) Audience. Residents Comments.
- (4) Consent Agenda-Omnibus Vote. An item shall be removed from the Consent Agenda-Omnibus Vote at the request of any one Trustee or anyone present at the meeting. A roll call shall be taken on the approval of the Consent Agenda and recorded in the minutes as an Omnibus Vote.
- (5) The minutes of the proceedings of the last meeting shall be approved; and, if necessary, the same shall be amended and approved.
- (6) Ordinances.
- (7) Resolutions.
- (8) Considerations.
- (9) Audience. Residents Comments.
- (10) Reports and communications of Village officials
- (11) Non-residents Comments.
- (1112) Adjournment.

Section 3: That section 2.67, of Article XI of Chapter 2 of the Burr Ridge Municipal Code is hereby amended, such that Rules 16 through 19 shall be added to read in their entirety: **RULE 16.** Comments from non-residents/non-citizens will be heard at the portion of the meeting set aside for "Non Resident Comments" on the Agenda. A Non-Resident may be permitted to address items on the Agenda, if such person has a demonstrable personal or financial interest in the Agenda item that is separate or distinct from the interests of the general public. The President is authorized to make such determinations, as needed. **RULE 17.** A person (Resident or Non-Resident) is allowed up to five (5) minutes for their comments during the applicable Comments portions of the meeting as set forth above. **RULE 18.** Further, in order to efficiently conduct its meetings and to timely and accurately respond to questions from residents and non-residents, if a question is likely to require Staff investigation of any kind, the person seeking to ask the question is asked to first address it to the appropriate member of the Village's Staff during normal Village business hours. If the question is first addressed to the Village Board at a public meeting and/or the Staff has not yet completed its investigation, the Village President shall without further discussion (unless further discussion is agreed to by the Village Board) refer the question to the Staff for appropriate input and it will be responded to either directly to the person asking the question during normal Village business hours or at an appropriate future Board meeting. Section 3: This Ordinance shall be in full force and effect upon its passage and approval as provided by law. PASSED this _____ day of ______, 2015, pursuant to a roll call vote as follows: NAYS: ABSENT: APPROVED this _____ day of ______, 2015, by the Mayor of the Village of Burr Ridge. ATTEST: Village Clerk Mayor

STATE OF ILLINOIS)

COUNTY OF C OOK) SS.

ORDINANCE NO.

AN ORDINANCE APPROVING THE WITHDRAWAL BY THE VILLAGE OF BURR RIDGE FROM SOUTHWEST CENTRAL DISPATCH AND SOUTHWEST CENTRAL 9-1-1 SYSTEM

WHEREAS, the Village of Burr Ridge ("Village") is a member of Southwest Central Dispatch ("SWCD") and a contract member of Southwest Central 9-1-1 System ("SWC911) and has been a member of SWCD and SWC911 since May 1, 2001; and

WHEREAS, the Village wishes to withdraw its membership in SWCD and SWC911; and

WHEREAS, Article 11, section 1, of SWCD's ByLaws states that a member may at any time after one (1) year from the date the member actually became a member of SWCD deliver written notice of its withdrawal; and

WHEREAS, Article 7, Section A, of SWC911's ByLaws states that a member may at any time after one (1) year from the date the member actually became a member of SWC911 deliver written notice of its withdrawal; and

WHEREAS, Article 7, Section A, of the SWC911's ByLaws stated that written notice of withdrawal shall be in the form of a certified copy of an Ordinance passed by its council or other appropriate authority;

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

<u>Section 1</u>: The Village of Burr Ridge hereby finds that all of the foregoing recitals contained in the preamble to the Ordinance are incorporated into this Ordinance by reference.

Section 2: The Village of Burr Ridge hereby withdraws its membership in Southwest Central Dispatch and withdraws its contract membership with Southwest Central 9-1-1 System and hereby withdraws from any other previously entered into agreements related to SWCD or SWC911, whether written or oral.

8/25/15 BP

<u>Section 3</u>: The Village Administrator or his or her designee is hereby authorized and directed to provide SWCD and SWC911 with a certified copy of this Ordinance upon its adoption as written notice of such withdrawal via certified mail and personal delivery.

Section 4: Provided that the notice of withdrawal is received by the SWCD and SWC911 before October 1, 2015, the effective date of Burr Ridge's withdrawal from SWCD and SWC911 is April 30, 2016.

<u>Section 5:</u> All motions and resolutions or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

<u>Section 6:</u> That this Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 14^{th} day of September, 2015, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

_		_	_	
- 70	v	┰.	C	4
-		-	-	

NAYS:

ABSENT:

APPROVED this 14^{th} day of September, 2015, by the President of the Village of Burr Ridge.

	Village President
TTEST:	

ORDINANCE AMENDING SECTION 25.27 OF CHAPTER 25 OF THE BURR RIDGE MUNICIPAL CODE

(New BASSET Training Requirements)

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

<u>Section 1:</u> That Section 27, Chapter 25 of the Burr Ridge Municipal Code, said Section entitled "Sec. 25.27. Limitation on Sale of Alcoholic Beverages", is hereby amended to add the following new Subsection J., to read in its entirety as follows:

[Sec. 25.27. Limitation on Sale of Alcoholic Beverages]

"J. Beverage Alcohol Sellers and Servers Education and Training Certification. Every person who sells or serves open containers of alcoholic beverages at retail, as well as anyone whose job includes checking identification cards of patrons to purchase alcohol or enter the premises, must obtain a Beverage Alcohol Sellers and Servers Education and Training ("BASSET") Certification within 120 days of being hired. The BASSET Certificate then belongs to the employee and is transferred with the employee to any new place of employment. A BASSET Certificate is valid for three years. These provisions do not apply to special event retailers, or distributors, volunteers serving alcohol at charitable functions, or instructors who are teaching the proper technique for using a system that dispenses alcohol."

Section 4: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

Section 5: The Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

PASSED this day of	, 2015, pursuant to a roll call vote as
follows:	
AYES:	
NAYS:	
ABSENT:	
APPROVED this day of	, 2015, by the Mayor of the Village
of Burr Ridge.	

ORDINANCE AMENDING SECTION 25.09 OF CHAPTER 25 OF THE BURR RIDGE VILLAGE CODE

(Class "M" Liquor License)

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

<u>Section 1:</u> That Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code, said Section entitled "Sec. 25.09. Classes of Licenses - Number of Licenses - Hours", is hereby amended to add the following provisions which are shown with underscoring, and to delete those provisions which are shown as stricken through, to read in its entirety as follows:

"M. Class M License; Winery

A Class "M" license shall permit the licensee to manufacture, bottle and sell, for either consumption on or off the licensed premises, up to 50,000 gallons of sparkling wine by the bottle from the licensed premises, together with the right to sell ancillary retail products approved by the Local Liquor Commissioner. A Class "M" License shall also permit the limited sale of sealed and unconsumed bottles of spirits produced as a dessert liquor and used as an after dinner drink, in their original packaging. Such sales shall be subsidiary to the principal sale of wine. Such bottles of spirits shall be sold only for consumption off premises from the restaurant. A Class M license must also apply for and receive a Class H license and conform to all provisions of this Chapter relating to said Class H licenses. A Class M licensee may also conduct sparkling wine sampling and tasting as may be permitted under the terms and conditions of its Class M license. Nothing in the issuance of a Class M license shall be considered to relieve the licensee of any responsibility for complying with all applicable state and federal regulations relating to the manufacture and/or sale of wine or other alcoholic beverages and with all applicable business and other regulations of the Village."

Section 4: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

Section 5: The Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

8/25/15 BP



RESOLUTION NO.R- -15

A RESOLUTION OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, AUTHORIZING AND APPROVING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH DUPAGE PUBLIC SAFETY COMMUNICATIONS REGARDING A JOINT PUBLIC SAFETY COMMUNICATIONS SYSTEM AGREEMENT

WHEREAS, the Village of Burr Ridge, DuPage and Cook Counties, Illinois (the "Village"), acting by and through its Village President and Board of Trustees (the "Village Board"), is a municipal Corporation operating pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq.; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services; and

whereas, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and

WHEREAS, the Village Board desires to enter into an Intergovernmental Agreement with DuPage Public Safety Commutations (hereinafter designated as "Du-Comm"), a copy of which is attached hereto as **EXHIBIT A** and made part hereof (the "Intergovernmental agreement"), in order to become a member of Du-Comm; and

WHEREAS, the Village Board has determined that approval and execution of the Intergovernmental Agreement with Du-Comm is in the best interests of the Village and its residents;

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

Section 1-Recitals: The Village Board hereby finds that all of the recitals contained in the preamble to the Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of the Resolution.

Section 2-Authorization and Direction: The Village Board approves the Intergovernmental Agreement with Du-Comm, attached hereto as EXHIBIT A, and hereby authorizes and directs the Village President and Village Clerk, or their designees, to execute and deliver said Intergovernmental Agreement and such other instruments, as may be necessary or convenient to fulfill the Village's obligations under the Intergovernmental Agreement.

Section 3: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

ADOPTED this $14^{\rm th}$ day of September, 2015, by a roll call vote as follows:

AYES:

ABSENT:

APPROVED this 14th day of September, 2015, by the Village President of the Village of Burr Ridge.

			Village	President	
ATTEST:					
	Village Clerk				



7660 County Line Road, Burr Ridge, IL 60527 (630) 654-8181 FAX (630) 654-8269 <u>www.burr-ridge.gov</u>

SIGNATURE PAGE TO INTERGOVERNMENTAL AGREEMENT WITH DUPAGE PUBLIC SAFETY COMMUNICATIONS

Mickey	Straub.	Village	President

VILLAGE OF BURR RIDGE

ATTEST:

Karen Thomas, Village Clerk

Date of Resolution: September 14, 2015

EXHIBIT A

COPY OF INTERGOVERNMENTAL AGREEMENT WITH DUPAGE PUBLIC SAFETY COMMUNICATIONS

(ATTACHED)

JOINT PUBLIC SAPETY COMMUNICATIONS SYSTEM AGREEMENT

THIS AGREEMENT, entered into on the effective date hereinafter set forth, by and between the local governments signatory hereto (and also those which may hereinafter become signatory hereto):

WITNESSETH:

WHEREAS, the signatories hereto have determined that there is a need by local governments within Northeastern Illinois for a centralized public safety communications system; and

WHERRAS, it has been determined by such signatories that public safety communications is of value on an individual and mutual basis; and

WHEREAS, a centralized public safety communications system can adequately serve the needs of all of such signatories; and

WHEREAS, Article VII, Section 10 of the 1970 Consititution of the State of Illinois authorizes joint exercise by two or more local governments of any power common to them; and

WHEREAS, it is the desire of the signatories hereto to jointly provide for and maintain a centralized public safety communications system for their mutual advantage and concern;

NOW THEREFORE, FOR AND IN CONSIDERATION OF THE PREMISES,
THE MUTUAL ADVANTAGES TO BE DERIVED THEREFROM AND IN CONSIDERATION OF THE MUTUAL COVENANTS HEREIN CONTAINED, IT IS AGREED BY
AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

- 1. Venture Established. Pursuant to the joint powers authorization of the Illinois Constitution, the undersigned do hereby federate together in a co-operative venture for the joint and mutual operation of a centralized public safety communications system, to be known as "DuPage Public Safety Communications" (hereinafter designated as Du-Comm) which shall consist of all of the local governments signatory hereto (and also those local governments which may hereinafter become signatory hereto).
- 2. By-Laws. DU-COMM shall be subject to and shall be governed by these certain By-Laws, a copy of which is attached hereto as Exhibit "A" and by this reference made a part of this agreement, together with any amendments which may be made to said By-Laws in the manner and means therein set forth.
- 3. <u>DU-COMM Participation</u>. Each local government to this joint public safety communications system (and each local government which may hereafter sign, after approval as required by the By-Laws, provided such local governments are elegible to participate pursuant to said By-Laws) is a member of DU-COMM and is entitled to the rights and privileges and is subject to the obligations of membership, all as provided in said By-Laws.

- 4. Termination. Any party to this Agreement may cease to be a party hereto and may withdraw from participation in DU-COMM in the manner and means set forth in said By-Laws.
- 5. Powers of the System. DU-COMM Shall have the power in its own name, to make and enter into contracts, to employ agents and employees, to acquire, hold and dispose of property, real and personal, and to incur debts, liabilities or obligations necessary for the accomplishment of its purposes, but no such contract, employment, purchase, debt, liability, or obligation shall be binding upon or obligate any member except as authorized by the attached By-Laws. DU-COMM shall not have the power to eminent domain or the power to levy taxes.
- 6. Amendment. This Agreement may not be amended, except by written agreement and resolution of all the then parties to it, provided, however, the By-Laws attached hereto as Exhibit "A" may be amended from time to time by the method and means provided herein.
- 7. <u>Duration</u>. This Agreement and DU-COMM shall continue in effect until rescinded by consent of two-thirds of the then parties or until terminated in the manner provided in said By-Laws. Upon such termination, the assets remaining shall be disposed of in the manner set forth in said By-Laws.
- 8. Ordinance Authorizing. Prior to execution of this Agreement, each member shall deliver to the other a certified copy of an Ordinance authorizing and directing the execution of this Agreement.

9. Effective Date. This Agreement shall become effective when signed by the last of the Village of Bartlett, the Village of Carol Stream, the City of Elmhurst, the Village of Glen Ellyn, the Village of Glendale Heights, the Village of Lombard, and the Village of Villa Park.

IN WITNESS WHEREOF, the undersigned local governments have set their signatures on the respective dates set forth below.

This document may be signed in duplicate originals.

BY WILLIAMS I BOWN

ATTEST:

Date: May 20, 1975

VILLAGE OF CAROL STREAM

BY: Donald m Swomm

ATTEST:

Margaret Ban Tonvelle



M E M O

To:

Doug Pollock, Director of Community Development

From:

James D. Miedema, P.E., Project Engineer

Date:

August 25, 2015

Subject:

Recommendation to award contract for the 79th Street Sidewalk Extension project

The Engineering Division of the Public Works Department has prepared the proposal documents and solicited bids for the 79th Street Sidewalk Extension project in accordance with IDOT guidelines.

Scope of Improvements for the 79th Street Sidewalk Extension project

The following items will be included as part of this project:

- Construction of sidewalk from Chasemoor Drive to Burr Oak Lane.
- Construction of curb and gutter from Chasemoor Drive to Burr Oak Lane.
- Construction of a storm sewer from 79th Street to the Chasemoor detention facility.

Results of the 79th Street Sidewalk Extension Bid Opening

Bids were opened publicly on August 24, 2015. Five (5) contractors submitted bids for this work, with the following results:

Contractor	Bid Price
Landmark Contractors, Inc.	\$ 86,752.50
Daker Corporation	\$ 87,476.00
Davis Concrete Construction Company	\$ 90,155.50
A. Lamp Concrete Contractors, Inc.	\$ 104,700.00
Triggi Construction, Inc.	\$ 112,959.50

Contractor Reputability and Completeness of Bid Documents:

No errors or omissions were identified in the review of the lowest responsive and responsible bid. Engineering staff has not worked with Landmark Contractors, Inc. therefore Engineering staff has checked the IDOT certifications, contractor references and past experience. All certifications are in order and properly documented for this contractor. In addition, Engineering staff has received positive recommendations from professional references regarding past work experiences of similar or greater scope and complexity.

Therefore, the lowest responsive and responsible bidder is Landmark Contractors, Inc., of Huntley, IL, with a bid of \$86,752.50. The engineer's estimate for the project is \$61,150.00, so the low bid is 41.9% over the estimate.

Recommendation:

The Engineering Division finds that the lowest responsive and responsible bidder has submitted a complete proposal, that the contractor is reputable and in good standing, and that the Village has received competitive pricing for the 79th Street Sidewalk Extension project.

Therefore, the Engineering Division recommends that a unit-price contract for the 79th Street Sidewalk Extension project be awarded to Landmark Contractors Inc. of Huntley, Illinois in the amount of \$86,752.50





TABULATION OF BIDS

Monday, August 24, 2015, 10:00 A.M. 7660 County Line Road, Burr Ridge, Illinois, 60527

						Engineer's Estimate			LANDMARK CONTRACTORS 11916 W. Main Street, P.O. Box 1104 Huntley, IL 60142				DAKER CORPORATION 7 Peppermili Court Burr Ridge, IL 60527			
ltem	IDOT			Total		Unit		Total		Unit		Total		Unit		Total
No.	Code	Description	Unit	Quantity		Price		Cost		Price		Cost		Price		Cost
1		TREE ROOT PRUNING	EACH		-	125.00	\$	250,00	\$		\$	350.00	\$	200.00		400.00
2		TREE REMOVAL 6-15"	UNIT	75			\$	3,750.00	\$	32.00	-	2,400.00	\$	30.00	\$	2,250.00
3		REM & DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	-		\$	2,500.00	\$	65.00		3,250.00	\$	84.00	\$	4,200.00
4		FURNISHED EXCAVATION	CU YD	40	\$		\$	800.00	\$	72.10		2,884.00	\$	84.00	\$	3,360.00
5		TOPSOIL FURNISH & PLACE, 4"	CU YD	230	\$		\$	920.00	\$	7.00		1,610.00	\$	58.00	\$	13,340.00
6		NITROGEN FERTILIZER NUTR	LB	16	\$	5.00		80.00	\$		\$	128.00	\$	3.00	\$	48.00
7		PHOSPHORUS FERTILIZER NUTR	LB	16	\$	5.00	\$	80.00	\$		\$	128.00	\$	3.00	\$	48.00
8		POTASSIUM FERTILIZER NUTR	LB	16	\$	5.00	\$	80.00	\$	8.00	\$	128.00	\$	3.00	\$	48.00
9		EROSION CONTROL BLANKET	SY	450	\$	2.00	\$	900.00	\$	5.00	\$	2,250.00	\$	5.00	\$	2,250.00
10		SEEDING	SY	450	\$	2.00	\$	900.00	\$	1.99	\$	895.50	\$	4.00	\$	1,800.00
11	X2070304	SODDING SALT TOLERANT	SY	250	\$	4.00	\$	1,000.00	\$	5.00	\$	1,250.00	\$	20.00	\$	5,000.00
12		SUPPLEMENTAL WATERING	UNIT	2	\$	200.00	\$	400.00	\$	80.00	\$	160.00	\$	225.00	\$	450.00
13	21001000	PRC FLARED END SECTION, 12"	EACH	1	\$	450.00	\$	450.00	\$	1,825.00	\$	1,825.00	\$	850.00	\$	850.00
14	40201000	STORM SEWER RCP CL IV, 12"	FOOT	60	\$	65.00	\$	3,900.00	\$	72.00	\$	4,320.00	\$	50.00	\$	3,000.00
15		TRENCH BACKFILL	CU YD	7	\$	50.00	\$	350.00	\$	50.00	\$	350.00	\$	80.00	\$	560.00
16	40600625	CB, 24" DIA, 4' DEEP WITH NEENAH R 3075 V	EACH	1	\$	1,500.00	\$	1,500.00	\$	1,975.00	\$	1,975.00	\$	1,000.00	\$	1,000.00
17	40603335	MANHOLE TO BE ADJUSTED	EACH	2	\$	250.00	\$	500.00	\$	310.00	\$	620.00	\$	400.00	\$	800.00
18	42300200	FRAMES AND LIDS	EACH	1	\$	250.00	\$	250.00	S	320.00	S	320.00	\$	450.00	\$	450.00
19	42400800	SIDEWALK REMOVAL	SF	250	\$		\$	500,00	\$	5.00	\$	1,250,00	\$	5.00	\$	1,250.00
20	44000157	PC CONCRETE SIDEWALK 5"	SQ FT	3.210	\$	6.00	\$	19,260,00	S	6.70	\$	21,507.00	\$	7.20	\$	23,112.00
21	44000200	DETECTABLE WARNING SPECIAL	SQ FT	24	\$	25.00	\$	600.00	5	19,00	S	456.00	\$	25.00	\$	600.00
22	60262700	COMB CURB GUTTER REM & REP. Type 86.12	LF	100	\$	25,00	\$	2,500.00	S	57.40	5	5,740.00	\$	36.40	\$	3,640.00
23		COMB CC&G TB6.18	LF	220	\$		\$	6,600,00	\$	38.00	\$	8,360.00	\$	37.00	\$	8,140.00
24	60300305	CLASS D PATCHES, 4"	SQ YD	100	\$	40.00	\$	4,000.00	\$	65,45	\$	6,545.00	\$	50.00	\$	5,000.00
25		CLASS D PATCHES, 9"	SQ YD	20	_	80,00		1,600,00	S	149,15		2,983.00	\$	96.00	\$	1,920.00
26		THERMOPLASTIC PAVEMENT MARKING LINE, 6"	FOOT	120		4.00	_	480.00	S	9.85		1,182,00	\$	18.00	\$	2,160.00
27		TRAFFIC CONTROL & PROTECTION SPECIAL	LSUM	1		5,000.00		5,000,00	S	1,400,00	_	1,400,00	\$	1,000,00	\$	1,000.00
28		MOBILIZATION	L SUM	1		2,000.00	\$	2,000.00	\$	12,486.00	\$	12,486.00	\$	800.00	\$	800.00
			AS-READ TO	OTAL BID).		\$	61,150.00			\$	86,752.50	H		\$	87,476.0
			AS-CORRECTED TO	TAL BID)			N/A	1			N/A	1			N/A



TABULATION OF BIDS

Monday, August 24, 2015, 10:00 A.M. 7660 County Line Road, Burr Ridge, Illinois, 60527

						11533 Mayfield Avenue			A. LAMP CONCRETE CONTRACTORS 1900 Wright Blvd Schaumburg, IL 60193				TIGGI CONSTRUCTION, INC. 1975 Powis Road, P.O. Box 236 West Chicago, IL 60186			
litem	IDOT			Total		Unit		Total	Γ	Unit		Total		Unit		Total
No.	Code	Description	Unit	Quantity	F	Price		Cost		Price		Cost	_	Price		Cost
1		TREE ROOT PRUNING	EACH	2	-	500.00	\$	1,000.00	\$	135.00	\$	270.00	_	400.00	-	800.00
2		TREE REMOVAL 6-15"	UNIT	75		27.00	\$	2,025.00	\$		\$		\$	40.00		3,000.00
3		REM & DISPOSAL OF UNSUITABLE MATERIAL	CUYD	50	\$	75.00	\$	3,750.00	\$	45.00	\$		\$	200.00	_	10,000.00
4		FURNISHED EXCAVATION	CUYD	40	\$	45.00	\$	1,800.00	\$	1.00	\$		\$	50.00		2,000.00
5		TOPSOIL FURNISH & PLACE, 4"	CUYD	230	\$	37.00		8,510.00	\$	10.00	\$	2,300.00	\$	60.00		13,800.00
6		NITROGEN FERTILIZER NUTR	LB	16	\$	2.00	\$	32.00	\$	1.00	\$	16.00	\$	10.00		160.00
7		PHOSPHORUS FERTILIZER NUTR	LB	16	\$	2.00	\$	32.00	\$	1.00	\$	16.00	\$	10.00		160.00
8		POTASSIUM FERTILIZER NUTR	LB	16	\$	2.00	\$	32.00	\$	1.00	\$	16.00	\$	10.00		160.00
9		EROSION CONTROL BLANKET	SY	450	\$	3.75	\$	1,687.50	\$	1.00	\$	450,00	\$	4.00	\$	1,800.00
10		SEEDING	SY	450	\$	3.00	\$	1,350.00	\$	1.00	\$	450.00	5	1.00	\$	450.00
11	X2070304	SODDING SALT TOLERANT	SY	250	\$	16.00	\$	4,000.00	\$	12.00	\$	3,000.00	\$	10.50	\$	2,625.00
12		SUPPLEMENTAL WATERING	UNIT	2	\$	100.00	\$	200.00	\$	1.00	\$	2.00	\$	1.00	\$	2.00
13	21001000	PRC FLARED END SECTION, 12"	EACH	1	\$	610.00	\$	610.00	\$	2,000.00	\$	2,000.00	\$	1,000.00	\$	1,000.00
14	40201000	STORM SEWER RCP CL IV, 12"	FOOT	60	\$	57.75	\$	3,465.00	\$	85.00	\$	5,100.00	\$	55.00	\$	3,300.00
15		TRENCH BACKFILL	CU YD	7	\$	59.00	\$	413.00	\$	50.00	\$	350.00	\$	100.00	\$	700.00
16	40600625	CB. 24" DIA . 4' DEEP WITH NEENAH R 3075 V	EACH	1	\$ 2	2.122.00	S	2,122.00	\$	3,000.00	\$	3,000.00	\$	1,000.00	\$	1,000.00
17	40603335	MANHOLE TO BE ADJUSTED	EACH	2	\$	425.00	\$	850.00	\$	500.00	\$	1,000.00	\$	500.00	\$	1,000.00
18	42300200	FRAMES AND LIDS	EACH	1	\$	635,00	S	635.00	\$	450,00	\$	450.00	\$	400.00	\$	400.00
19	42400800	SIDEWALK REMOVAL	SF	250	-\$	3.25	\$	812,50	\$	3.00	\$	750.00	\$	5.00	\$	1,250.00
20	44000157	PC CONCRETE SIDEWALK, 5"	SQFT	3,210		6,95	\$	22,309.50	\$	9.00	\$	28,890.00	\$	11.25	\$	36,112.50
21	44000200	DETECTABLE WARNING SPECIAL	SQFT	24	_	40.00	\$	960.00	\$	50,00	\$	1,200.00	\$	35.00	\$	840.00
22	60262700	COMB CURB GUTTER REM & REP, Type B6.12	LF	100		44.00	\$	4,400.00	\$	35.00	\$	3,500.00	\$	45.00	\$	4,500,00
23	60300105	COMB CC&G TB6.18	LF	220	\$	47.00	\$	10,340.00	\$	40.00	\$	8,800.00	\$	35.00	\$	7,700.00
24	60300305	CLASS D PATCHES, 4"	SQ YD	100	S	55,00	\$	5,500,00	\$	50.00	\$	5,000.00	\$	50.00	\$	5,000.00
25		CLASS D PATCHES, 9"	SQYD	20			\$	1,500,00	\$	90.00	\$	1,800.00	\$	75,00	\$	1,500.00
26		THERMOPLASTIC PAVEMENT MARKING LINE, 6"	FOOT	120	-	26.00		3,120,00	\$	40,00		4,800.00	\$	35.00	\$	4,200.00
27		TRAFFIC CONTROL & PROTECTION SPECIAL	LSUM			4.000.00	\$			15,000.00	\$	15,000.00	\$	5,000.00	\$	5,000.00
28	X7010216	MOBILIZATION	L SUM	1	\$ 4	4,700.00	\$	4,700.00	\$	10,500.00	\$	10,500.00	\$	4,500,00	\$	4,500.00
			AS-READ TO	OTAL BID)		\$	90,155.50	t		\$	104,700.00			\$	112,959.50
			AS-CORRECTED TO	OTAL BID)			N/A	1			N/A	1			N/A



825 Seegers Rd. Suite F Des Plaines, IL 60016 847-813-9034 www.patriotpavement.net matt@patriotpavement.net

August 20, 2015

Village of Burr Ridge 451 Commerce Street Burr Ridge, IL 60527 Attn: James Miedema

Re: 2015 Crack filling Program

James,

Patriot Pavement Maintenance is interested in the extension of the 2014 crack sealing contract CFB #ST-004C (year 2) at \$1.33lb.

Please let me know if you have any questions.

Thank you,

Matt Sollars, President

Patriot Pavement Maintenance

George Loburgio (708)912-1325 geolobo@yahoo.com

August 27th, 2015

Chief John Madden Burr Ridge Police Department

Dear Chief Madden:

I am writing this letter to announce my resignation effective September 4th, 2015. I want to thank you and the department for the opportunity to serve the public and the Burr Ridge Police Department.

Sincerely,

George Loburgio

From: Griffin, Kelly [mailto:kgriffin@hinsdale86.org]

Sent: Thursday, April 30, 2015 6:31 PM

To: Kevin Simpson; Marc Loftus

Cc: Otahal, Daniel

Subject: Habitat for Humanity 5K (Oct 4)

Hi Chief Simpson and Chief Loftus -

I hope you are both doing well!

It's hard to believe how quickly time goes – but we have already begun to plan our **2015 Habitat for Humanity Raise the Roof 5K.**

I know we set a tentative date of October 4th, 2015 with you last fall. Could you double check that so we can secure that date.

We'd be happy to start the paperwork whenever necessary.

Thanks in advance for your help. We look forward to working with you again!

Kelly

Kelly Griffin Habitat for Humanity Hinsdale Central High School

2015 route will be the same as 2014

Karen Thomas

From:

Janet Kowal

Sent:

Friday, April 25, 2014 11:06 AM

To:

Karen Thomas

Subject:

Larger version of Hinsdale 5K Map

Hinsdale Central Habitat for Humanity 5K

Distance: 3.20 miles / 5.15 km

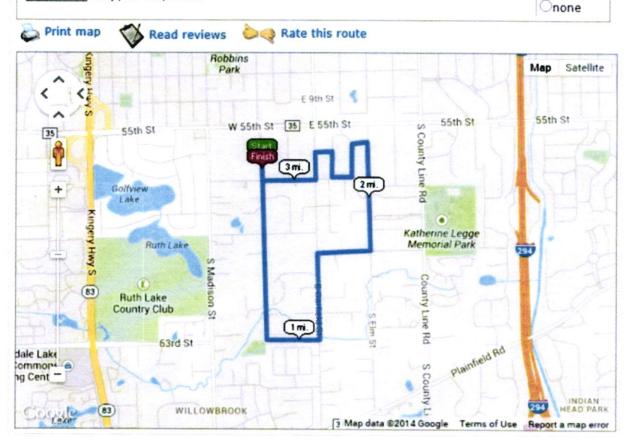
Location:

Start: Hinsdale Central High School

Hinsdale and Burr Ridge, IL - Burr Ridge, IL, US

Attributes: loop, all flat, roads

Route Markers: • miles km



Janet Kowal

Communications and Public Relations Coordinator Village of Burr Ridge

7660 County Line Road Burr Ridge, IL 60527

Phone: 630-654-8181, ext. 2120

Fax: 630-654-8269 jkowal@burr-ridge.gov www.burr-ridge.gov

PROCLAMATION

OCTOBER IS FIRE SAFETY MONTH

WHEREAS, smoke and poisonous gases are the leading causes of death in fires and can kill a person long before the flames will; and

WHEREAS, underestimating the power of the fire and the time it takes to escape a home fire puts people at severe risk for fire death and injury; and

WHEREAS, developing a home fire escape plan and practicing it at least twice a year is critical to escape a fire; and

WHEREAS, making sure that multi-story homes and commercial buildings are equipped with working smoke detectors and fire alarms; and

WHEREAS, a complete home escape plan includes everyone in the household knowing two ways out of each room, having an outdoor meeting place where everyone meets when they are out of the house, and remembering the local fire emergency phone number; and

WHEREAS, NFPA, the official sponsor of Fire Prevention Week, has documented many lives saved as a result of having all homes in Illinois equipped with smoke detectors; and

WHEREAS, the fire services are dedicated to the safety of lives and property from the devastating effects of fire; and

WHEREAS, the members of the fire service are joined by other concerned citizens of Burr Ridge, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts;

NOW, THEREFORE, the Village of Burr Ridge hereby designates October as "Fire Safety Month" and calls upon the residents of Burr Ridge to participate in fire prevention activities at work and school, in order to ensure their safety and the safety of their families and friends in the event of a fire.

Dated this 14th day of September 2015.

Attest:	Village	President
Village Clerk		

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 09/14/15 PAYMENT DATE: 09/15/15

FI SCAL 15-16

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	1,184.15	110,926.62	112,110.77
21	E-911 Fund	1,031.67	68.00	1,099.67
23	Hotel/Motel Tax Fund		26,068.18	26,068.18
31	Capital Improvements Fund		332,244.90	332,244.90
51	Water Fund	1,566.55	496,272.68	497,839.23
52	Sewer Fund	98.46	1,197.71	1,296.17
61	Information Technology Fund	1,155.95	12,866.37	14,022.32
	TOTAL ALL FUNDS	5,036.78	\$ 979,644.46	\$ 984,681.24

PAYROLL PAY PERIOD ENDING AUGUST 29, 2015

		TOTAL PAYROLL
Legislation		
Administration		19,376.06
Community Development		11,585.66
Finance		10,023.79
Police		128,564.49
Public Works		25,479.08
Water		33,127.87
Sewer		8,140.48
IT Fund		
TOTAL		\$ 236,297.43
		, , , , , , , , , , , , , , , , , , , ,
	GRAND TOTAL	\$ 1,220,978.67

DB: Burr Ridge

10-4020-60-6010

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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464.00

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

_	BOTH OPEN AND	PAID		
GL Number	Invoice Line Desc Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund				
Dept 1010 Boards & Con	mmissions			
10-1010-40-4040	FY15-16 DMMC membership dues DuPage Mayors & Manage	ers 08/17/15	9111	3,824.97
10-1010-50-5010	Reimb. legal service-Aug'15 Klein, Thorpe & Jenkin		Jul2015	4,320.00
10-1010-50-5010	General legal service-Aug'15 Klein, Thorpe & Jenkin	•	Jul2015	6,491.70
10-1010-50-5010	10S681 Oak Hill Ct litigation-A Klein, Thorpe & Jenkin		Jul2015	2,907.30
10-1010-50-5010	Overtime grievance-Aug'15 Klein, Thorpe & Jenkin		Jul2015	172.00
10-1010-50-5010	Kulis EEOC charge-Aug'15 Klein, Thorpe & Jenkin		Jul2015	1,112.70
10-1010-50-5010	Call back pay grievance-Aug'15 Klein, Thorpe & Jenkin		Jul2015	2,171.50
10-1010-50-5030	Ver. cell phone bill-Aug'15 Verizon Wireless	08/21/15	9751053547/Aug15	59.83
10-1010-80-8030	Video tape board mtg 08/10/15 Fernando Garron	08/26/15	Aug2015	575.00
10-1010-80-8030	Video tape board mtg 08/24/15 Fernando Garron	08/26/15	Aug2015	575.00
			pt 1010 Boards & Commissions	22,210.00
Dept 2010 Administrati	ion	TOCAL FOI De	pt 1010 Boards & Commissions	22,210.00
10-2010-40-4042	Credit/ICMA Conf cancellation/S Mb Financial Card Serv	rice 08/24/15	1258/Aug2015	(680.00)
10-2010-50-5030	Ver. cell phone bill/2-Aug'15 Verizon Wireless	08/21/15	9751053547/Aug15	129.66
		Total For De	pt 2010 Administration	(550.34)
Dept 3010 Community De	evelopment			,
10-3010-50-5020	Food service inspections Apr/Ju Cook County Dept of Pu	ıbli 08/12/15	Aug2015	200.00
10-3010-50-5020	Civil plan reviews/P May-Aug'15 Paul D. May	08/14/15	May2015	1,760.00
10-3010-50-5020	Civil plan reviews/P May-Aug'15 Paul D. May	08/28/15	Aug2015-a	1,150.00
10-3010-50-5020	Roundabout review/VC-Aug'15 The Protection Enginee		51725	535.00
10-3010-50-5030	Ver. cell phone bill/2-Aug'15 Verizon Wireless	08/21/15	9751053547/Aug15	129.66
10-3010-50-5035	Annex hearing notc-08/07/15 Shaw Media	08/07/15	10074572 1096838	389.88
10-3010-50-5040	Blueprints/7035 High Grv-Jul'15 HR Blueprint, Inc.	07/22/15	84532	16.20
10-3010-50-5075	B&F inspections-Jul'15 B & F Construction Cod		42194	559.00
10-3010-50-5075	B&F plan review/Flagg Creek-Aug B & F Construction Cod		42321	300.00
10-3010-50-5075	DMorris inspections-Aug'15 Don Morris Architects		Aug2015	4,190.00
10-3010-50-5075	DMorris plan reviews-Aug'15 Don Morris Architects		Aug2015	3,345.00
10-3010-60-6020	Gasoline/70.30gal-May/Aug'15 DuPage County Public W		1098	161.81
			_	
D		Total For De	pt 3010 Community Development	12,736.55
Dept 4010 Finance 10-4010-50-5030	Ver. cell phone bill-Aug'15 Verizon Wireless	08/21/15	9751053547/Aug15	69.83
10 4010 30 3030	ver. ceri phone biri hag is verizon wireless		-	
		Total For De	pt 4010 Finance	69.83
Dept 4020 Central Serv		00/01/15	CATECOO1 4467	10.74
10-4020-50-5081	IRMA deductible-Aug'15 I.R.M.A.	08/31/15	SALES0014467	10.74
10-4020-60-6000	QUA-44562 Redi-Strip env 9 x 12 Runco Office Supply	08/21/15	5527 623062-0	23.98
10-4020-60-6000	UNV-79000 Standard Stapled Runco Office Supply	08/21/15	5527 623062-0	3.54
10-4020-60-6000	PEN-BK93CRBP8M Pentel RSVP pen, Runco Office Supply	08/21/15	5527 623062-0	4.99
10-4020-60-6000	MMM-630-6PK Post-It pads 3 x 3 Runco Office Supply	08/21/15	5527 623062-0	11.98
10-4020-60-6000	UNV-10054 "FAXED" stamp Runco Office Supply	08/21/15	5527 623062-0	4.99
10-4020-60-6000	FSK-94518697WJ Scissors Runco Office Supply	08/21/15	5527 623062-0	9.99
10-4020-60-6000	UNV-63568 Inter-Office envelope Runco Office Supply	08/21/15	5527 623062-0	15.99
10-4020-60-6000	QUA-C0141 Grip-Seal env, white, Runco Office Supply	08/21/15	5527 623062-0	9.98
10-4020-60-6000	SWI-38101 Staple Remover Runco Office Supply	08/21/15	5527 623062-0	2.59
10-4020-60-6000	AVE-5389 Laser Postcards Runco Office Supply	08/21/15	5527 623062-0	11.99
10-4020-60-6000	BK93A Pentel RSVP RT pen/1dz-Au Runco Office Supply	08/25/15	5527 623312-0	6.99
10-4020-60-6000	UNV-84622 Laminating pouches 9 Runco Office Supply	09/03/15	5527 624259-0	25.98
10-4020-60-6010	1cs coffee, styrofoam cups, supl Commercial Coffee Serv		132098	102.85
10-4020-60-6010	2ctns Siss Miss hot cocoa/PD-Au Commercial Coffee Serv	rice 08/26/15	132120	23.90

8.5X11 copier paper/16ctn-PD/Se Runco Office Supply

5901_624447-0

09/04/15

Invoice Line Desc

DB: Burr Ridge

GL Number

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

Invoice Date

Invoice

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Amount

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BOTH JOURNALIZED AND UNJOURNALIZED

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	BOTH	OPEN	AND	PAID	

Vendor

Fund 10 General Fund Dept 4020 Central Services Total For Dept 4020 Central Services 734.48 Dept 5010 Police 10-5010-40-4032 Vest cover/Allen-Aug'15 J. G. Uniforms, Inc 08/24/15 38390 536.10 10-5010-50-5020 Hep. B vaccine/M Smith-Aug'15 Concentra Medical Centers 08/20/15 1009013345 95.00 LexisNexis Risk Data Mana 08/31/15 1267894-20150831 111.60 10-5010-50-5020 Lexis/Nexis reports-Aug'15 10-5010-50-5030 Ver. cell phone bill/7-Aug'15 Verizon Wireless 08/21/15 9751053547/Aug15 478.42 SWCD contract fee-Sep'15 Southwest Central Dispatc 08/20/15 26,067,80 10-5010-50-5045 101201126/Aug15 Vehicle washing-Aug'15 3.50 10-5010-50-5051 King Car Wash Inc. 08/31/15 48/Aug15 10-5010-50-5051 Mount/bal 1 tire-'14 Ford/Aug15 Tom & Jerry Tire & Servic 08/11/15 51896 25.00 10-5010-50-5051 Mount/balance 4 tires/'13 Ford-Tom & Jerry Tire & Servic 08/11/15 51897 81.60 20.40 10-5010-50-5051 Repair tire-'14 Ford/Aug'15 Tom & Jerry Tire & Servic 08/27/15 51974 08/24/15 10-5010-50-5051 Rpl wiper blades #1303-Aug'15 Willowbrook Ford 6193654/2 52.90 10-5010-50-5051 Tow/rpl fuel pump/flush trans-# Willowbrook Ford 6193708/2 624.55 08/25/15 10-5010-50-5051 Transfer lic. plates to 2015 Fo Illinois Secretary of Sta 09/10/15 Sep2015 25.00 10-5010-50-5051 GOF/unit #1405-Sep'15 09/04/15 6194555/2 32.95 Willowbrook Ford Mount/bal 3 tires-#1405/Sep15 71.25 10-5010-50-5051 Willowbrook Ford 09/04/15 6194589/1 Tom & Jerry Tire & Servic 05/20/15 58209 185.00 10-5010-50-5095 Police tow/'04 Nissan-May15 10-5010-60-6010 Glock taining pistol/2-Aug'15 Kiesler Police Supply, In 08/20/15 0767466 750.00 10-5010-60-6010 Speer Force 9mm blank/1cs-Aug'1 Kiesler Police Supply, In 08/20/15 0767466 231.00 10-5010-60-6010 Freight chg-Aug'15 Kiesler Police Supply, In 08/20/15 0767466 35.00 274.21 10-5010-60-6020 Gasoline-Aug'15 Shell Oil Company 65216376508/Aug15 Gasoline/3546.0gal-May/Aug'15 DuPage County Public Work 08/21/15 1098 8,259.64 10-5010-60-6020 10-5010-70-7000 Glock 22 Gen4 40cal/13 (less t Kiesler Police Supply, In 09/10/15 1,872.00 0758737 Total For Dept 5010 Police 39,832.92 Dept 6010 Public Works 10-6010-40-4032 Uniform Rental/Cleaning - PW 08/25/15 9027-348463 80.74 Breens Inc. 10-6010-40-4032 Uniform Rental/Cleaning - PW Breens Inc. 09/01/15 9027-348647 80.74 10-6010-40-4032 Uniform Rental/Cleaning - PW Breens Inc. 09/08/15 9027 348833 80.74 10-6010-40-4042 Mileage to/from PW/VH-Rothbard-Catherine R. Rothbard 08/31/15 Aug2015 37.95 10-6010-40-4042 Annual STP workshop/Miedema-Aug DuPage Mayors & Managers 08/11/15 9051 10.00 10-6010-40-4042 Confined space trg/3-Aug'15 08/13/15 IVC0009398 165.75 10-6010-40-4042 Reimb mileage to/from PW/VH-Sep Shirley Benedict 09/01/15 Sep2015 31.05 10-6010-40-4042 CDL Supervisor course - Wernmon I.R.M.A. 09/02/15 IVC0009406 17.00 Ver. cell phone bill/PW-Aug'15 Verizon Wireless 10-6010-50-5030 08/21/15 9751053547/Aug15 316.75 2,374.98 10-6010-50-5051 Rpr fuel sys/unit #39-Aug15 B & R Repair & Co. 08/14/15 V4633/WI053451 10-6010-50-5051 Rpl cyl. #8 coil/unit #49-Aug'l Burr Ridge Car Care, Inc. 08/12/15 25926 258.17 10-6010-50-5051 Instl backup camera/unit #35-Au Monroe Truck Equipment, I 08/18/15 73167 1,801,00 10-6010-50-5051 Vehicle washing/3-Aug'15 Fuller's Car Wash 09/01/15 3314 18.00 10-6010-50-5054 Rpr street lights-Aug'15 08/26/15 20231 372.31 Rag's Electric 10-6010-50-5055 BR Pkwy/Bridewell signal maint-Meade Electric Company, I 08/31/15 14863 670512 175.00 10-6010-50-5065 Electric/Vill. street lights-Au Constellation NewEnergy, 08/16/15 1,559.73 0026837093/Aug15 10-6010-50-5065 Electric/ComEd street lights-Au Constellation NewEnergy, 08/30/15 0027220615/Aug15 1,190.86 10-6010-50-5085 Shop Towel Rental Breens Inc. 08/25/15 9027-348463 4.50 09/01/15 10-6010-50-5085 Shop Towel Rental Breens Inc. 9027-348647 4.50 10-6010-50-5085 9027 348833 4.50 Shop Towel Rental Breens Inc. 09/08/15 10-6010-50-5096 Weed mowing/7950 Drew-Aug/Sep15 Vince's Flowers & Landsca 09/02/15 5290-L 1,295.00 10-6010-50-5096 Weed mowing/7240 Giddings-Sep'1 Vince's Flowers & Landsca 09/08/15 5307-T 222.00 10-6010-50-5097 EAB tree removal/area 2-Aug'15 GroundsKeeper Landscape C 08/28/15 115520 3,150.00 10-6010-50-5097 EAB tree removal/area 4-Aug'15 GroundsKeeper Landscape C 08/28/15 115520 3,850.00 10-6010-50-5097 EAB tree removal/area 7-Aug'15 GroundsKeeper Landscape C 08/28/15 115520 6,380.00 5649 624252-0 10-6010-60-6000 P-touch tape white on clear 1/2 Runco Office Supply 09/03/15 15.39 10-6010-60-6000 20 sheet desktop stapler Runco Office Supply 09/03/15 5649 624252-0 20.39

DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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112,110.77

BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6010	Misc drill bits, adapters-Aug	15 Menards - Hodgkins	08/28/15	32060290 10197	47.95
10-6010-60-6010	Couplers, wrench, pliers-Aug'	15 Menards - Hodgkins	08/28/15	32060290 10197	31.95
10-6010-60-6010	Mntg tape, socketadptr, wheel	b Menards - Hodgkins	08/28/15	32060290 10197	13.64
10-6010-60-6020	Gasoline & diesel fuel-Jul/Au	g' Speedway SuperAmerica	LLC 08/25/15	1001519840/Aug15	396.06
10-6010-60-6020	Gasoline/1900.55gal-May/Aug'1	5 DuPage County Public	Work 08/21/15	1098	4,312.75
10-6010-60-6020	misc. lube oils for trucks.	RelaDyne, LLC	08/31/15	0906663-IN	597.69
10-6010-60-6040	580 backhoe coupler link-Aug'	15 Burris Equipment Co.	08/24/15	PL91391	841.42
10-6010-60-6040	Universal Clevis pins (Mott m	ow Grainger	08/26/15	9817635882	9.43
10-6010-60-6040	Cotter Hairpin/1pk (Mott mowe	r) Grainger	08/14/15	9817635890	3.69
10-6010-60-6040	U2200 battery (floor scrubber)/Interstate Battery Sy	stem 08/21/15	213704	719.70
10-6010-60-6040	1/4 " Dr - 2" extension	Menards - Hodgkins	08/12/15	32060290-8711	2.49
10-6010-60-6040	Hitch Pin Clip 3/32 x 1-5	Menards - Hodgkins	08/12/15	32060290-8711	1.45
10-6010-60-6040	Cotter Pin $1/4 \times 1 \cdot 1/4$	Menards - Hodgkins	08/12/15	32060290-8711	2.36
10-6010-60-6040	Adjustable Pin 1/4 x 2	Menards - Hodgkins	08/12/15	32060290-8711	4.45
10-6010-60-6040	Carriage Bolt 1/2 x 2 1/2	Menards - Hodgkins	08/12/15	32060290-8711	1.09
10-6010-60-6040	Hitch Pin $1/4 \times 1 \cdot 1/4$	Menards - Hodgkins	08/12/15	32060290-8711	1.19
10-6010-60-6040	repair manual & door keys/Dee	re West Side Tractor Sal	es C 08/18/15	3250420312 N24155	338.12
10-6010-60-6040	Driveline Asy w Cllutch, pn-0	01 Alamo Industrial	08/28/15	33006669 5059849	353.91
10-6010-60-6040	Dirve Belt, pn-100706	Alamo Industrial	08/28/15	33006669 5059849	31.33
10-6010-60-6041	Shock absorber/2- unit-34/Aug	'1 FleetPride, Inc.	08/19/15	71692516	106.82
10-6010-60-6041	Monroe shock absorbers/unit #	30 FleetPride, Inc.	08/21/15	71735692	207.45
10-6010-60-6041	Stainless steel plates (dump b	od Napco Steel, Inc.	08/21/15	387073	404.20
10-6010-60-6041	Oil pan drain plug/10-Aug'15	Rush Truck Center	08/13/15	99194490	74.01
10-6010-60-6041	Exhaust rpr parts/unit #30-Au	g' Westown Auto Supply (Co. I 08/24/15	2901 65237	35.19
10-6010-60-6041	Blade & mini fuse/6-Aug'15	Westown Auto Supply (o. I 08/17/15	2901-65129	16.89
10-6010-60-6041	Bolt, filter kit, plug assy/u	ni Rush Truck Center	08/25/15	297113 99359824	149.64
10-6010-60-6041	Filters & kits, kit caps (plw	t Rush Truck Center	09/02/15	297113 99491021	276.34
10-6010-60-6042	Mad. railroad crossing sign/2	-A DuPage County	08/18/15	3243	91.80
10-6010-60-6042	Concrete sealer-Aug'15	RKD Construction Supp	lies 08/19/15	1/207170	211.00
10-6010-60-6042	Wasp & Hornet Killer (2 PK)	Menards - Hodgkins	09/04/15	32060290 10875	9.76
10-6010-60-6042	Raid Wasp & Hornet Aerosol Sp	ra Menards - Hodgkins	09/04/15	32060290 10875	42.12
			Total For Dep	ot 6010 Public Works	32,852.94
Dept 6020 Buildings & Gr	counds				
10-6020-50-5052	HVAC maint-VH/PW-Sep/Nov'15	Alliance Mechanical S	ervi 08/27/15	1132555	1,758.00
10-6020-50-5052	Garbage hauling/VH-09/01/15	Waste Management	09/01/15	2516040-2009-8	112.78
10-6020-50-5052	Garabage hauling/PW-09/01/15	Waste Management	09/01/15	2516114-2009-1	222.68
10-6020-50-5052	Garbage hauling/PD-09/01/15	Waste Management	09/01/15	2516116-2009-6	219.82
10-6020-50-5052	HVAC maint/PD-Aug/Oct'15	Alliance Mechanical S		1130880	973.00
10-6020-50-5058	PD mat rental-08/25/15	Breens Inc.	08/25/15	9028-348457	6.00
10-6020-50-5058	PD mat rental-09/01/15	Breens Inc.	09/01/15	9028-348641	6.00
10-6020-50-5058	Cell cleaning-Sep'15	Service Master	09/01/15	175661	265.00
10-6020-50-5080	PW sewer charge-Aug'15	Flagg Creek Water Red		008917-000/Aug15	35.88
10-6020-60-6010	1st aid cabinet supls/PD-Sep'			27374	15.85
10-6020-60-6010	PD replmnt shrubs/lilac-4/Aug			1513968	100.00
10-6020-60-6010	Quincept Herbicide 64 oz/VH-A		08/26/15	555409SI	62.00
10-6020-60-6010	Fertilizer 12-0-2 w/ Trimec 5		08/26/15	555409SI	33.50
10-6020-60-6010	1st aid cabinet supls/PW-Sept		, . ,	27401	60.15
10-6020-60-6010	bldg. replacement bulbs	McMaster-Carr Supply		37632068	353.73
			Total For Der	ot 6020 Buildings & Grounds	4,224.39

Total For Fund 10 General Fund

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 21 E-911 Fund					
Dept 7010 Special Revenue	E-911				
21-7010-50-5095	E911 line charge-Aug'15	AT&T	08/16/15	630Z997868/Aug15	1,031.67
21-7010-50-5095	Starcom21 network-Aug'15	Motorola Solutions - STA	P 08/01/15	192196302015	34.00
21-7010-50-5095	Starcom21 network-Sep'15	Motorola Solutions - STA	R 09/01/15	197107302015	34.00
			Total For Dept	7010 Special Revenue E-911	1,099.67
			Total For Fund	21 E-911 Fund	1,099.67
Fund 23 Hotel/Motel Tax F	und				
Dept 7030 Special Revenue					
23-7030-50-5069	County Line Rd Pkway Mowing-Se		09/01/15	40803	471.43
23-7030-50-5069	Gateway maint-Sep'15	On the Green Solutions	09/01/15	40804	5 , 875.89
23-7030-50-5069	Municipal Campus Landscaping M		09/01/15	40805	1,302.86
23-7030-80-8055	Hotel/Motel Marketing-Aug'15	Boost Creative Marketing	08/31/15	BURR-1113	9,795.00
23-7030-80-8055	H/M advertising-Aug'15	Boost Creative Marketing	08/31/15	BURR-1114	8,623.00
			Total For Dept	7030 Special Revenue Hotel/Motel	26,068.18
			Total For Fund	23 Hotel/Motel Tax Fund	26,068.18
Fund 31 Capital Improveme					
Dept 8010 Capital Improve 31-8010-70-7073	ment MFT Asphalt paving/various loc	- Central Blacktop Co., In	c 06/10/15	91908	332,244.90
	-1 1 3,	11.11,		8010 Capital Improvement	332,244.90
			Makal Ran Rond	31 Capital Improvements Fund	332,244.90
			TOTAL FOL FULLA	31 Capital improvements rund	332,244.90
Fund 51 Water Fund					
Dept 6030 Water Operation 51-6030-40-4032	Uniform Rental/Cleaning - Wate	r Broons Ins	08/25/15	9027-348463	88.62
51-6030-40-4032	Uniform Rental/Cleaning - Wate		09/01/15	9027-348647	88.62
51-6030-40-4032	Uniform Rental/Cleaning - Wate		09/08/15	9027 348833	88.62
51-6030-40-4032	CDL Supervisor training course		09/02/15	IVC0009406	8.50
51-6030-40-4042	Coliform water tests/13-Aug'15			15-131170	104.00
	Watermain leak detection/2 Ker	-	08/24/15	27381	395.00
51-6030-50-5020 51-6030-50-5030	Telephone/PC-Aug'15	AT&T	08/16/15	630Z995755/Aug15	609.83
51-6030-50-5030	Telephone/well pumping line-Au		08/22/15	6303254209Aug15	294.95
51-6030-50-5030	Telephone/well monitor line-Au		08/16/15		268.23
51-6030-50-5030	Ver. cell phone bill/Wtr-Aug'1		08/21/15	708Z400209/Aug15 9751053547/Aug15	393.54
51-6030-50-5067	Pavement patching-Jun'15	Central Blacktop Co., In		91908	6,300.00
51-6030-50-5080	Electric/well #4-Aug'15	COMED	08/24/15	0029127044/Aug15	340.01
51-6030-50-5080	Electric/Weii #4-Aug is Electric/Bedford sump pump-Aug		08/14/15		4.65
51-6030-50-5080	Electric/PC-Aug'15	Direct Energy Business L		9179647001/Aug15 152380025182675	5,909.58
51-6030-50-5095	Wireless alarm sys ann. renewa		08/13/15	30090	240.00
	-	Third Millennium Assoc.		18504	676.68
51-6030-50-5095 51-6030-50-5095	UB water bills/2197-Aug'15			18504	0.98
	Non-automated metered postage-				221.46
51-6030-50-5095	UB late notices/232-Aug'15	Third Millennium Assoc.		18504	
51-6030-60-6010	Rust preventative spray paint/ APEX #2 Phillips Bit, #5RDJ9,		08/18/15	9819803231	39.12
51-6030-60-6010 51-6030-60-6010	APEX #2 Phillips Bit, #5RDJ9, APEX #2 Bit, #5RDJ5, 5/Pk	Grainger Grainger	08/18/15	9819803249 9819803249	19.48 13.38
			08/18/15		22.82
51-6030-60-6010	APEX #2 Bit - 6" Shank, #5RDK1		08/18/15	9819803249	
51-6030-60-6010	Wilkins 1" LF Dual Check Valve		08/18/15	9819803249	47.52
51-6030-60-6010	#6 x 315' sol copper wire	Menards - Hodgkins	08/14/15	32060290-8952	152.00
51-6030-60-6010	15-bin steel storage rack	Menards - Hodgkins	08/14/15	32060290-8952	14.88
51-6030-60-6010	$5-3/8 \times 4-1/8 \times 3$ stack bin	Menards - Hodgkins	08/14/15	32060290-8952	7.92
51-6030-60-6010	9 LED pen light	Menards - Hodgkins	08/14/15	32060290-8952	26.97

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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EXP CHECK RUN DATES U9/04/2015 - U9/08/2015 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Name	GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Decision Procession Proce	Fund 51 Water Fund					
Si-630-60-6010 red 2 or unps 20ph						
Si-030-06-0010 12" bit hong rail		red 2 oz cups 20pk	Menards - Hodgkins	08/14/15	32060290-8952	2.00
1.98 31-6030-60-010 Masontry coak staple 1/4" Memards - Hodgkins 08/14/15 32060290-8982 1.98 31-6030-60-010 3 pt curved pry bar set Memards - Hodgkins 08/14/15 22060290-8992 14.99 31-6030-60-010 3 pt curved pry bar set Memards - Hodgkins 08/14/15 22060290-8992 14.99 31-6030-60-010 3 m Deep single set 5 k Memards - Hodgkins 08/14/15 32060290-8992 1.99 31-6030-60-010 3 m Deep single set 5 k Memards - Hodgkins 08/14/13 32060290-8992 1.99 31-6030-60-010 3 m Deep single set 5 k Memards - Hodgkins 08/14/13 32060290-8992 1.99 31-6030-60-010 19 K Ellips Ell	51-6030-60-6010	Solid tool box liner 16 x 72	Menards - Hodgkins	08/14/15	32060290-8952	19.96
31-603-60-0010 3 pc curved gry bar set Menards - Hodgkins 08/14/15 32060290-6952 14.99 31-6036-60-010 3 pc curved gry bar set Menards - Hodgkins 08/14/15 32060290-6952 14.99 31-6036-60-010 3" HD peg dinks menards - Hodgkins 08/14/15 32060290-6952 14.99 31-6036-60-010 3" HD peg dinks menards - Hodgkins 08/14/15 32060290-6952 2.49 31-6036-60-010 3" HD peg dinks menards - Hodgkins 08/14/15 32060290-6952 2.49 31-6036-60-010 19 PC HD peg HK kit assi Menards - Hodgkins 08/14/15 32060290-6952 3.99 31-6036-60-010 Pressure Transmitter (HMR 3421 Valvex, Inc. 07/29/15 26814 1281534 417,000 31-6036-60-010 Plug Connector - 1/2" HGO Adapt Valvex, Inc. 07/29/15 26814 1281534 62.04 6	51-6030-60-6010	12" bin hang rail	Menards - Hodgkins	08/14/15	32060290-8952	3.76
Si-603-60-6010 3 pc curved pry bar set Menards Bodgkins 08/14/15 32066290-6925 1.499 31-6030-60-0010 3" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6925 1.499 31-6030-60-010 3" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6952 2.498 31-6030-60-010 5" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6952 2.498 31-6030-60-010 5" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6952 2.498 31-6030-60-010 5" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6952 2.698 31-6030-60-6010 5" ED pep diple arm 2 pk Menards Bodgkins 08/14/15 32066290-6952 2.698 31-6030-60-6010 Fresorre Transmitter (Wikks 342) Valvers, Inc. 07/29/15 26814 1281534 417.00 31-6030-60-010 Fistor Pressure Studber #2561 Valvers, Inc. 07/29/15 26814 1281534 62.46 31-6030-60-010 Fistor Pressure Studber #2561 Valvers, Inc. 07/29/15 26814 1281534 62.46 31-6030-60-010 617/27 k .04 k *1/6 Menards 08/27/15 08/27/15 26814 1281534 62.46 62.	51-6030-60-6010	Masonry coax staple 1/4"	Menards - Hodgkins	08/14/15	32060290-8952	11.98
1.49	51-6030-60-6010	Slot s. stub $1/4 \times 1-1/2 \text{ sqk}$	Menards - Hodgkins	08/14/15	32060290-8952	4.49
Si-830-60-6010 St UD peg single str 3pk Menards todgkins 08/14/15 32060200-8952 2.49 Si-833-60-6010 The peg single str 3pk Menards todgkins 08/14/15 32060200-8952 2.69 Si-833-60-6010 The peg Single str 3pk Menards todgkins 08/14/15 32060200-8952 2.69 Si-833-60-6010 The peg Single str 3pk Menards todgkins 08/14/15 32060200-8952 3.59 Si-833-60-6010 Piug Connector 1/2" ISO Adapt Valvorx, Inc. 07/29/15 26814_128133 417.00 Si-833-60-6010 Piug Connector 1/2" ISO Adapt Valvorx, Inc. 07/29/15 26814_128133 417.00 Si-833-60-6010 Si-0330-60-6010 Si-0330-60-6020 Si-0330-60-6020	51-6030-60-6010	3 pc curved pry bar set	Menards - Hodgkins	08/14/15	32060290-8952	14.99
Si-603-60-6010 Sy ID peg single str 3 pk	51-6030-60-6010		Menards - Hodgkins	08/14/15		1.49
S1-6030-60-6010 19 PC HD peg HK Nit astr	51-6030-60-6010			08/14/15	32060290-8952	
S1-6030-69-6010 Pressure Transmitter (Wika 1421 Valworx, Inc. 07/29/15 26814 128153A 417.00 S1-6030-69-6010 Plug Connector = 1/27 150 Adapt Valworx, Inc. 07/29/15 26814 128153A 6.00 S1-6030-69-6010 Plug Connector = 1/27 150 Adapt Valworx, Inc. 07/29/15 26814 128153A 6.00 S1-6030-69-6010 Plug Connector = 1/27 150 Adapt Valworx, Inc. 07/29/15 26814 128153A 6.20 S1-6030-69-6010 Plug Connector 127 0 English Valworx, Inc. 07/29/15 12011472 1601.00 S1-6030-69-6010 4-1/2* x.04 x.7/8 Metal Cuttin Carroll Distributing 6 08/27/15 15011473 36.25 S1-6030-69-6010 Ostronicor cort. 25 Seet Grainger 08/27/15 392877032 2.02 S1-6030-69-6020 Gasoline/620.15gal-May/Aug'15 DuPage County Public Nork 08/21/15 1988 1,467.93 S1-6030-69-6020 Gasoline/620.15gal-May/Aug'15 DuPage County Public Nork 08/21/15 1988 1,467.93 S1-6030-70-7000 Plug Check Valve/3-Aug'15 Salarger 08/28/15 982957034 142.56 S1-6030-70-7000 Plug Check Valve/3-Aug'15 Grainger 08/28/15 982957224 142.56 S1-6030-70-7000 Plug Check Valve/3-Aug'15 Salarger 08/28/15 982957224 142.56 S1-6030-70-7000 Plug Check Valve/3-Aug'15 Salarger 08/28/15 9	51-6030-60-6010		2			
Si-6030-60-6010 Platom Pressure Sumbler 432611 Valvers, Inc. 07/29/15 26814 128153A 6.00 Si-6030-60-6010 Platom Pressure Sumbler 432611 Valvers, Inc. 07/29/15 26814 128153A 62.46 Si-6030-60-6010 15° Diamond Blade for Ductile I Carroll Distributing 4 08/27/15 12011472 160.00 Si-6030-60-6010 connector, wire/cable Grainger 08/27/15 12011472 36.25 Si-6030-60-6010 connector, wire/cable Grainger 08/27/15 9828776832 27.33 Si-6030-60-6010 connector, wire/cable Grainger 08/27/15 9828776832 27.23 Si-6030-60-6020 Gasoline/620.15sql-May/Nay'15 Durance County Public Work 08/21/15 1038 1,407.33 Si-6030-60-6020 Gasoline/620.15sql-May/Nay'15 Durance County Public Work 08/21/15 1038 1,407.33 Si-6030-70-000 ROMAC, watermain couplings/4-50 thoday: Carroll of May 10 Si-6030-70-000 To May 10 Si-6030-70-7000 To May 10 Si-6030-70-7000 To May 10 To May			-			
Si-6030-60-6010	51-6030-60-6010		· · · · · · · · · · · · · · · · · · ·			
151-6330-60-6010 15" Diamond Blade for Ductile I Carroll Distributing & 08/27/15 E0011472 36.25 151-6330-60-6010 connector, wire/cable Grainger 08/27/15 9828776832 27.93 151-6330-60-6010 connector, wire/cable Grainger 08/27/15 9828776832 27.93 151-6330-60-6020 Gasoline/620.15gal-May/Aug/15 Durage County Public Work 08/21/15 1098 1,407.93 151-6330-60-6020 Gasoline/620.15gal-May/Aug/15 Durage County Public Work 08/21/15 1098 1,407.93 151-6330-60-6070 RoMBC, watermain couplings/4-85 budgetground Pipe & Valve 08/21/15 1028068000Aug/15 477,568.00 151-6330-60-6070 Redford water pubs/91,840,000ge Village of Redford Park 08/04/15 0028068000Aug/15 477,568.00 151-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 0028068000Aug/15 477,568.00 151-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 Grainger 08/24/15 9829697286 142.55 10-6330-70-7000 1" Dual Check Valve/3-Aug/15 08/24/15 08						
Si-6030-60-6010 4-1/2" x .04 x 7/8 Metal Cuttin Carroll Distributing 08/27/15 18011472 36.25 31.6030-60-6010 connector, wire/cable con	51-6030-60-6010					
Si-6030-60-6010 connector, wire/cable Grainger 08/27/15 90287/6832 27.93 Si-6030-60-6010 extension cord, 25 feet Grainger 08/27/15 90287/6832 20.22 Si-6030-60-6020 Gasoline/620.15gal-May/Aug/15 DuPage County Public Work 08/21/15 1098 1,407.93 Si-6030-60-6040 ROMAC, watermain couplings/4-5 & Underground Pipe & Valve 09/02/15 1526 010528 1,116.00 Si-6030-60-6070 Bedford water pchs/91,840,000ga Village of Bedford Park 09/02/15 0020060000Aug15 477,568.00 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/24/15 9825937284 142.56 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/24/15 9825937286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/24/15 9825937286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/24/15 9825937286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/24/15 9825937286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug/15 Grainger 08/25/15 9027-348463 27.57 Si-6040-40-7022 Uniform Rental/Cleaning - Sewer Breens Inc. 08/25/15 9027-348463 27.57 Si-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 09/01/15 9027-348463 27.57 Si-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 09/01/15 9027-348463 27.57 Si-6040-50-5050 Telephone/H*Ids L.SAug/15 ATST 08/13/15 6303219679/Aug/15 99.46 Si-6040-50-5050 C'Moor L.S. repairs-Aug/15 Metropolitan Industries, 08/28/15 0000301253 765.00 Si-6040-50-5050 C'Moor L.S. repairs-Aug/15 Metropolitan Industries, 08/28/15 0000301253 765.00 Si-6040-50-5050 Uniform support-Aug/15 Verizon Wireless 09/21/15 975105347/Aug/15 38.01 Si-6040-50-5050 Uniform support-Aug/15 Verizon Wireless 09/21/15 975105347/Aug/15 38.01 Si-6040-50-5050 Uniform support-Aug/15 Verizon Wireless 09/21/15 975105347/Aug/15 38.01 Si-6040-50-5050 Uniform support-Aug/15 Verizon Wireless 09/21/15 9746 485.	51-6030-60-6010				LE011472	
Si-6030-60-6010 extension cord, 25 feet Grainger 08/27/15 98287/6832 20.22						
1,407.93		connector, wire/cable			9828776832	
Si-6030-60-6040 ROMAC, watermain couplings/4-8e Underground Pipe s Valve 09/02/15 1526 010528 1,116.00 Si-6030-70-7000 1" dual check valve/3-Aug'15 Grainger 08/28/15 9829597294 142.56 Si-6030-70-7000 1" dual check valve/3-Aug'15 Grainger 08/28/15 9829597286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug'15 Grainger 08/28/15 9829597286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug'15 Grainger 08/28/15 9829597286 142.56 Total For Dept 6030 Water Operations	51-6030-60-6010				9828776832	
Si-6030-60-6070 Bedford water pchs/91,840,000ga Village of Bedford Park 09/04/15 0020060000Aug15 477,568.00 Si-6030-70-7000 1" dual check valve/3-hug15 Grainger 08/24/15 9829597294 142.56 Si-6030-70-7000 1" dual check valve/3-Aug15 Grainger 08/24/15 9829597286 285.12 Si-6030-70-7000 1" dual check valve/3-Aug15 Grainger 08/24/15 9829597286 142.56 Si-6030-70-7000 1" dual check valve/3-Aug15 Grainger 08/24/15 9829597286 142.56 Total For Fund 50 Water Operations 497,839.23 Fund 52 Sewer Fund Pept 6030 Water Operations 497,839.23 Fund 52 Sewer Fund 00000000000000000000000000000000000	51-6030-60-6020				1098	
Si-6030-70-7000	51-6030-60-6040	ROMAC, watermain couplings/4-Se	Underground Pipe & Valve	09/02/15	1526 010528	
Si-6030-70-7000	51-6030-60-6070			09/04/15	0020060000Aug15	477 , 568.00
1" dual check valve/3-Aug'15 Grainger 08/28/15 982957286 142.56	51-6030-70-7000		Grainger	08/28/15	9829597294	
Total For Pund 51 Water Pund 497,839.23	51-6030-70-7000	1" Dual Check Valve6-Aug'15	Grainger	08/24/15		
Fund 52 Sewer Fund Dept 6040 Sewer Operations S2-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 08/25/15 9027-348463 27.57 52-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 09/01/15 9027-348647 27.57 52-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 09/08/15 9027-348647 27.57 52-6040-40-4032 Uniform Rental/Cleaning - Sewer Breens Inc. 09/08/15 9027-348647 27.57 52-6040-50-5030 Telephone/H'Flds L.SAug'15 ATGT 08/13/15 6303219679/Aug15 98.46 52-6040-50-5068 Lift station maint3-Aug'15 Metropolitan Industries, 08/28/15 0000301253 765.00 52-6040-50-5068 C'Moor L.S. repairs-Aug'15 Metropolitan Industries, 08/28/15 0000301253 350.00 Total For Dept 6040 Sewer Operations 1,296.17 Fund 61 Information Technology Fund Dept 4040 Information Technology Fund Dept 4040 Information Technology Fund Dept 4040-50-5020 IT/phone support-Aug'15 Orbis Solutions 09/05/15 31046 2,658.00 61-4040-50-5030 Ver. mobile hot spot-Aug'15 Verizon Wireless 08/21/15 9751053547/Aug15 38.01 61-4040-50-5030 Lincoinshier/9th additions-Au Orbis Solutions 09/05/15 31046 1,125.00 61-4040-50-5050 Lincoinshier/9th additions-Au Orbis Solutions 09/05/15 31046 75.13 61-4040-50-5050 UPS chg (equip. repair)Aug15 Postnet 08/20/15 9751053547/Aug15 38.01 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9246 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9249 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9249 485.00	51-6030-70-7000	1" dual check valve/3-Aug'15	Grainger	08/28/15	9829597286	142.56
Pund 52 Sewer Fund Dept 6040 Sewer Operations S2-6040-40-4032				Total For Dept 6	030 Water Operations	497,839.23
Dept 6040 Sewer Operations S2-6040-40-4032				Total For Fund 5	1 Water Fund	497,839.23
Dept 6040 Sewer Operations S2-6040-40-4032	Fund 52 Sewer Fund					,
S2-6040-40-4032						
S2-6040-40-4032	=		Breens Inc.	08/25/15	9027-348463	27.57
S2-6040-40-4032						
S2-6040-50-5030						
S2-6040-50-5068						
S2-6040-50-5068 C'Moor L.S. repairs-Aug'15 Metropolitan Industries, 08/28/15 0000301253-a 350.00						
Total For Dept 6040 Sewer Operations 1,296.17 Total For Fund 52 Sewer Fund 1,296.17 Fund 61 Information Technology Fund Dept 4040 Information Technology 61-4040-40-40-400 burr-ridge.gov domain reg-Aug15 Mb Financial Card Service 08/24/15 1258/Aug2015 125.00 61-4040-50-5020 IT/phone support-Aug'15 Orbis Solutions 09/05/15 31046 2,658.00 61-4040-50-5030 Ver. mobile hot spot-Aug'15 Verizon Wireless 08/21/15 9751053547/Aug15 38.01 61-4040-50-5030 Ver. mobile data services-Aug'1 Verizon Wireless 08/21/15 9751053547/Aug15 38.01 61-4040-50-5050 Lincolnshire/79th additions-Au Orbis Solutions 09/05/15 31046 1,125.00 61-4040-50-5050 UPS chg (equip. repair)Aug15 Postnet 08/10/15 VOI 131024 75.13 61-4040-50-5050 Wireless-Aug'15 Vons Electric, Inc. 08/20/15 9244 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9246 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9247 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9248 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9248 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9249 485.00 61-4040-50-5050 Wireless electrical Vons Electric, Inc. 08/20/15 9249 485.00			<u>-</u>			
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61-4040-50-5050	61-4040-50-5050		Orbis Solutions	09/05/15	31046	1,125.00
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· · ·	61-4040-50-5050	Wireless electrical	Vons Electric, Inc.	08/20/15	9248	485.00
61-4040-50-5061 AutoCad annual support-Sep'15 DLT Solutions 09/04/15 4418362A 3,742.07	61-4040-50-5050		Vons Electric, Inc.	08/20/15	9249	
	61-4040-50-5061	AutoCad annual support-Sep'15	DLT Solutions	09/04/15	4418362A	3,742.07

DB: Burr Ridge

GL Number

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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Amount

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID
Invoice Line Desc Vendor Invoice Date Invoice

Fund 61 Information Te					
Dept 4040 Information	34				
61-4040-50-5061	SurveyMonkey annual fee-Aug15	Mb Financial Card Service	08/24/15	1258/Aug2015	300.00
61-4040-60-6010	CE400A BLACK-500MFPM575	Runco Office Supply	08/20/15	5527 622920-0	125.99
61-4040-60-6010	CE401A CYAN-500MFPM575	Runco Office Supply	08/20/15	5527 622920-0	182.99
61-4040-60-6010	CE402A YELLOW-500MFPM575	Runco Office Supply	08/20/15	5527 622920-0	182.99
61-4040-60-6010	CC531A CYAN-HP CP2025	Runco Office Supply	08/20/15	5527 622920-0	103.99
61-4040-60-6010	Q6470A BLACK-HP 3600	Runco Office Supply	08/20/15	5527 622920-0	133.61
61-4040-60-6010	Q6471A CYAN-HP 3600	Runco Office Supply	08/20/15	5527 622920-0	267.22
61-4040-60-6010	Q6472A YELLOW-HP 3600	Runco Office Supply	08/20/15	5527 622920-0	267.22
61-4040-60-6010	Q6473A MAGENTA-HP3600	Runco Office Supply	08/20/15	5527 622920-0	133.61
61-4040-60-6010	Phone chargers/PD-Aug'14	Mb Financial Card Service	08/24/15	1258/Aug2015	63.90
61-4040-60-6010	Phone cases/PW-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	223.65
61-4040-60-6010	Phone case-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	11.95
61-4040-60-6010	Laptop charger/PW-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	21.28
61-4040-60-6010	Cell phone cases/PD-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	110.85
61-4040-60-6010	Cell phone cases/AD, CD-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	87.96
61-4040-60-6010	Screen protectors/PD-Aug'15	Mb Financial Card Service	08/24/15	1258/Aug2015	13.96
61-4040-70-7000	Ver. cell phone upgrades-Aug'1	5 Verizon Wireless	08/21/15	9751053547/Aug15	1,079.93
		Total For Dept 4040 Information Technology		14,022.32	
			Total For F	und 61 Information Technology Fund	14,022.32

DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 09/04/2015 - 09/08/2015

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund Totals:	
Fund 10 General Fund	112,110.77
Fund 21 E-911 Fund	1,099.67
Fund 23 Hotel/Motel Tax Fund	26,068.18
Fund 31 Capital Improvements Fund	332,244.90
Fund 51 Water Fund	497,839.23
Fund 52 Sewer Fund	1,296.17
Fund 61 Information Technology Fi	14,022.32
Total For All Funds:	984,681.24