

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

**JULY 11, 2016  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE  
- Gabriella Hinsdale, Pleasantdale Elementary School**
- 2. ROLL CALL**

**In Remembrance: Thomas J. Needham  
July 2, 1929 – July 5, 2016  
(former Plan Commission Chair and Village Trustee)**

- 3. RESIDENTS COMMENTS**
- 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 June 27, 2016
- \*B. Receive and File Veterans Memorial Committee Meeting of May 11, 2016
- \*C. Receive and File Veterans Memorial Committee Meeting of May 25, 2016
- \*D. Receive and File Draft Restaurant Marketing Committee Meeting of June 30, 2016

**6. ORDINANCES**

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

- \*A. Approval of Recommendation to Award Contract for Purchase of Replacement Vehicle for Public Works Unit 26 (Aerial Lift Truck)
- \*B. Approval of Recommendation to Purchase Replacement Residential Water Meters (FY16-17 Water Fund Budget Item)
- \*C. Approval of Recommendation to Approve Agency of Record Agreement with Prime Time Marketing (PTM) to Coordinate Marketing for the Restaurant Week Event in September

- \*D. Approval of Recommendation to Authorize FMLA Leave of Absence for Police Officer John Booras
- \*E. Approval of Vendor List in the Amount of \$555,897.30 for all Funds, plus \$245,354.70 for payroll, for a grand total of \$801,252.99, which includes Special Expenditures of \$67,647.00 to DuPage Public Safety Commission for DuComm quarterly shares and \$36,247.42 to State of Illinois Treasurer for German Church Road Sidewalk Ext.
- F. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

**9. RESIDENTS COMMENTS**

**10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

**11. NON-RESIDENTS COMMENTS**

**12. ADJOURNMENT**

**TO:** Village President and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of July 11, 2016  
**DATE:** July 8, 2016

**PLEDGE OF ALLEGIANCE:** Gabriella Hinsdale, Pleasantdale Elementary School

**IN REMEMBRANCE:** Thomas J. Needham

Mayor Straub will read a brief statement in remembrance of former Trustee and Plan Commission Chair Thomas J. Needham. He will then invite members of the audience who knew Tom to say a few words, if they so desire.

- 6. ORDINANCES**
- 7. RESOLUTIONS**
- 8. CONSIDERATIONS**

**A. Contract for Purchase of PW Unit 26 (Aerial Lift Truck)**

The FY16-17 Capital Equipment Replacement Budget includes \$135,000 for the replacement of Unit #26, which is a 2001 Chevrolet van with aerial lift equipment and tool cabinets. This vehicle was scheduled for replacement in FY 2012-13 and has been deferred since that time. Unit #26 is one of the most versatile utility vehicles in the Public Works Department fleet. It is used daily by the Operations and Forestry Divisions for building maintenance, streetlight repairs, banner replacement, tree maintenance, holiday tree lighting, and occasionally assisting with wireless network installation. This essential vehicle is 15 years-old with 71,000 miles, but will require substantial maintenance annually to its boom assembly for OSHA to re-certify the vehicle-mounted work platform. The current working height of the aerial platform is 29 feet, which is insufficient to maintain the Village's taller mast-arm streetlights, trim taller parkway trees, or to annually install holiday tree lighting.

The Department of Public Works recommends that the Village utilize competitive bid prices obtained through the Suburban Purchasing Cooperative (SPC). SPC is a joint purchasing program of 142 municipalities and townships in northeastern Illinois, and which is sponsored in part by the DuPage Mayors & Managers Conference. Municipalities are eligible to participate and permitted by State law to use these bulk discount prices awarded in SPC contracts.

SPC awarded their contract for the truck cab and chassis to Currie Motors of Frankfort, Illinois. The Village has had satisfactory experience with Currie Motors on numerous vehicle purchases. The truck will be up-fitted with aerial

lift equipment and tool boxes by Power Equipment Leasing Company of Romeoville, Illinois, which company the Department has used in the past for service and certification of its Chevrolet van existing aerial lift equipment. New equipment will provide a total working height of 52 feet along with a 1,000 lb. jib winch, which is ideal for the Village to maintain its tallest streetlights and parkway trees, as well as complete our holiday tree lighting installations.

The total purchase price of the truck and equipment, with trade-in of our current van is \$125,547.00 (see attached), which is \$9,453.00 under budget. A summary of costs to purchase the aerial lift truck and equipment from Currie Motors is detailed below which includes delivery, title, and license of the completed vehicle to Burr Ridge:

Base vehicle: 2017 Ford F-550 4WD w/Super Cab:	\$ 45,037.00
Equipment: Versalift 47 ft-4 in. aerial lift, fiberglass service body, & jib:	\$ 89,010.00
Total vehicle costs including equipment:	\$ 134,047.00
Less trade-in of existing unit #26	\$ (8,500.00)
<b>Contract total purchase cost</b>	<b>\$ 125,547.00</b>

**It is our recommendation:** that the recommendation to purchase one (1) 2017 Ford F-550 4WD w/Super Cab truck and aerial lift equipment at SPC contract prices from Currie Motors, of Frankfort, IL, in the amount of \$125,547.00 be approved.

## **B. Purchase Replacement Residential Meters**

The FY 16-17 Water Fund Budget includes \$355,000 for the Residential Meter Replacement Program. This budgeted amount would allow our proficient and efficient Water & Wastewater Division staff in the Public Works Department to complete the in-house replacement program this fiscal year by purchasing and installing the residential meters still to be replaced.

Residential water meter replacement uses the Sensus iPERL electromagnetic flow measurement water meter to achieve accurate, efficient, automated meter reads. The iPERL meters are 100% lead-free with no moving parts, which reduces maintenance and operating cost over their expected 20-year lifetime. These units reduce non-revenue water and can measure accurately at low-flow rates. In combination with the MXU-SmartPoint radio-read unit, this system provides bi-monthly localized connectivity for a timely, efficient, and accurate meter reading program that is also completed in-house by the Water & Wastewater Division.

The SmartPoint Model 510M radio is a two watt transmitter operating in the 900 – 950 MHz frequency. It transmits for a few seconds only when activated by our Public Works personnel carrying a hand-held receiver for walk-by/drive-by meter reading, which occurs 6 times each year. The radio operates only when

activated by these hand-held receivers and is not continually transmitting RF energy because the Village does not use fixed-base intelligent systems. A relatively low occurrence of water main breaks to-date has allowed the Water & Wastewater Division to make additional headway in the replacement program. A total of 2,420 residential meters have been replaced to-date, which includes over 1,500 since the replacement program accelerated with additional Division staffing in 2013. Currently, 1,490 households still have mechanical water meters, which represents 38.1% of the 3,910 total residential metered accounts. The Division has a stock of 150 meters, which will be installed by Division staff or into new or remodeled homes within the next month.

To complete the Village's residential meter replacement program in FY 16-17, it is necessary to purchase 1,340 Sensus iPERL water meter systems. The Village also maintains a stock of approximately thirty (30) 1" meters for installation with home construction or remodeling. HD Supply Waterworks, of Carol Stream, Illinois, is the Midwest region's authorized Sensus distributor and is the sole source supplier for these products, and the Village has satisfactory purchase experience with this company. The following items are recommended for purchasing, which total is not to exceed \$353,670 and is \$1,330 less than FY 16-17 budgeted funds:

Item	Quantity	Price	Total
3/4" Sensus iPERL Meters	1,290	\$118	\$152,220
1" Sensus iPERL Meters	80	\$172	\$13,760
MXU-SmartPoint 510M (Radio Read Unit)	1,370	\$125	\$171,250
Touchpad unit accessories	1,370	\$12	\$16,440
<b>TOTAL</b>			<b>\$353,670</b>

**It is our recommendation:** that the recommendation to purchase 1,370 Sensus iPERL water meters and accessories from HD Supply Waterworks in the amount not to exceed \$353,670.00 to complete the Village's Residential Meter Replacement Program be approved.

**C. Agency of Record Agreement (Restaurant Week Marketing)**

A little over a year ago, a Committee made up of the Mayor, representatives of the Hotel and Restaurant Marketing Committees, Communications and Public Relations Coordinator Janet Kowal and me interviewed prospective marketing firms for use by the Hotel and Restaurant Marketing Committees. It was agreed at that time to continue to use Boost Creative Marketing for most of our marketing efforts, but to engage the marketing consulting firm of Prime Time Marketing to provide marketing services for the Restaurant Week event. Unfortunately, Restaurant Week had to be cancelled in 2015 due to budget considerations. As you know, \$25,000 has been budgeted again in FY 16-17 for Restaurant Week and the Restaurant Marketing Committee would like to engage the services of Prime Time Marketing to assist them in promoting this event.

Prime Time Marketing is a full-service media and marketing firm with offices located in Chicago, New York and Scottsdale, AZ. Major clients include Lettuce Entertain You Restaurants and Four Seasons Heating and Air Conditioning, among others. Enclosed is a slide presentation regarding the capabilities of PTM.

**It is our recommendation:** that the Agency of Record Agreement between the Village of Burr Ridge and Prime Time Marketing for the purpose of providing marketing services for the 2016 Burr Ridge Restaurant Week be approved.

**D. Leave of Absence – Police Officer John Booras**

Attached please find memos from Deputy Chief Marc Loftus and Police Officer John Booras requesting a two-week leave of absence for Officer John Booras under the Family and Medical Leave Act. Officer Booras is requesting a leave of absence to care for his new child, whose birth is expected any day now, which qualifies under the FMLA regulations for a leave. Officer Booras' is required to use paid compensatory, vacation, personal and sick time allotments, as specified in the Act and the Village's Personnel Manual (*"Eligible employees on FMLA leave shall be required to substitute until exhausted accrued paid compensatory time, personal leave and any vacation leave in excess of 40 hours, and all accrued sick leave in excess of 40 hours, for all or any FMLA leave relating to the birth or care of a newborn or newly-placed child"*). If these paid time off allotments are exhausted, Officer Booras will begin an unpaid FMLA leave of absence. At this time, Officer Booras will be covering his two-week leave with his paid vacation hours.

**It is our recommendation:** that the request for a two-week leave of absence under the Family and Medical Leave Act for Police Officer John Booras be approved.

**E. Vendor List**

Enclosed is the Vendor List in the Amount of \$555,897.30 for all Funds, plus \$245,354.70 for payroll, for a grand total of \$801,252.99, which includes Special Expenditures of \$67,647.00 to DuPage Public Safety Commission for DuComm quarterly shares and \$36,247.42 to State of Illinois Treasurer for German Church Road Sidewalk Ext.

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

**REGULAR MEETING**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE**

**June 27, 2016**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of June 27, 2016 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Connor Davis from Pleasantdale Elementary School.

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

**IRMA RECOGNITION AWARD**  
**ZERO ACCIDENTS IN 2015-BURR RIDGE POLICE DEPARTMENT**

President Straub and Village Administrator Steve Stricker presented the IRMA Recognition Award for Zero Accidents in 2015 to Police Chief John Madden.

**RESIDENT COMMENTS** James Holderman, 32 Deerpath Trail, said he is concerned for the residents that have not been informed of the risks of the Smart Meter which is emitting a Group 2B possible carcinogenic as classified by the world health organization's International Agency for Research on Cancer. He said parents should have the right and the information necessary to make a choice if they feel it is in the best interest of their child's health not to have a Smart Meter. He thanked the Village Board for providing him a forum and for giving this issue their careful attention for the past few months.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING JUNE 13, 2016** were approved for publication under the Consent Agenda by Omnibus Vote.

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**RECEIVE AND FILE DRAFT PERSONNEL COMMISSION MEETING OF JUNE 21, 2016**  
were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF AN ORDINANCE ANNEXING CERTAIN REAL ESTATE (9191 DREW)**  
The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.  
**THIS IS ORDINANCE NO. 1164**

**APPROVAL OF AN ORDINANCE REZONING PROPERTY UPON ANNEXATION FROM THE R-1 SINGLE FAMILY RESIDENCE DISTRICT TO THE R-2B SINGLE FAMILY RESIDENCE DISTRICT OF THE BURR RIDGE ZONING ORDINANCE (9191 DREW AVENUE)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.  
**THIS IS ORDINANCE NO. A-834-12-16**

**APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIGE ZONING ORDINANCE TO PERMIT A FENCE, A SWIMMING POOL AND ASSOCIATED HARDSCAPE INCLUDING STONE/CONCRETE PATIO SURFACES, RETAINING AND LANDSCAPE WALLS AND EQUIPMENT IN AN INTERIOR SIDE BUILDABLE AREA (EAST OF THE EXISTING HOME) RATHER THAN IN THE REAR BUILDABLE AREA (SOUTH OF THE EXISTING HOME) (V-03-2016: 11801 GERMAN CHURCH ROAD – SMUTNY)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance  
**THIS IS ORDINANCE NO. A-834-13-16**

**ADOPTION OF RESOLUTION APPROVING PRELIMINARY PLAT ESTHER COURT SUBDIVISION (9191 DREW AVENUE)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.  
**THIS IS RESOLUTION NO. R-13-16**

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$606,473.71 FOR ALL FUNDS, PLUS \$202,698.84 FOR PAYROLL, FOR A GRAND TOTAL OF \$809,172.55, WHICH INCLUDES A SPECIAL EXPENDITURE OF \$471,087.08 TO BROTHERS ASPHALT PAVING FOR PAYMENT #1 ON 2016 ROAD PROGRAM** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending June 27, 2016 in the amount of \$606,473.71 and payroll in the amount of \$202,698.84 for the period ending June 18, 2016.

**CONSIDERATION OF RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DU PAGE AND THE DU PAGE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD AND THE VILLAGE OF BURR RIDGE AUTHORIZING THE TRANSFER OF THE VILLAGE OF BURR RIDGE EMERGENCY TELEPHONE**



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**SYSTEM BOARD 9-1-1 SERVICE AND OPERATIONS TO THE DU PAGE COUNTY  
EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SYSTEM.**

Village Administrator Steve Stricker said that a change in the State law last year is requiring that small municipalities Emergency Telephone System Boards merge with larger entities. He continued that the Village has agreed to join the DuPage County Emergency Telephone System Board. This Resolution and agreement allow Burr Ridge to maintain any existing dollars on hand relating to the ETSB.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to adopt the Resolution and authorize the execution of the intergovernmental agreement, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION R-14-16**

**CONSIDERATION OF RESOLUTION ENCOURAGING COMMONWEALTH EDISON  
TO ALLOW RESIDENTS AN OPTION TO PERMANENTLY OPT OUT OF THE SMART  
METER INSTALLATION PROGRAM**

Village Administrator Steve Stricker said that on June 17 an administrative meeting was held with resident James Holderman and Commonwealth Edison Representatives. Also present were Trustees Bolos and Murphy. The main reason for the meeting was to frame the issues and understand the differences of opinion between what Commonwealth Edison has been telling us and what we have been hearing from Mr. Holderman. Mr. Holderman provided a list of questions that we wanted Commonwealth Edison to answer, unfortunately, although we were told that we would have received those answers prior to the meeting, we received them at that meeting and did not have an opportunity to review them and spend the time that we would have liked to discuss them. We were disappointed that Commonwealth Edison only gave us an hour of their time, when a lot more time was necessary. We did talk about 3 or 4 issues, first and foremost the health issues associated with radio frequency radiation which is not unique to Smart Meters, it occurs with all RF devices, from cell phones to laptop computers to microwaves to Wi-Fi modems. A recent study by the National Toxicology Program which came out a month ago, indicated that there are health concerns and that the study that they conducted using rats and radiation levels normally seen in daily use caused cancer. It is a troubling concern that people have but this is a new issue and currently no one is concerned about RF radiation. Commonwealth Edison indicated that they felt this study was controversial and inconclusive and that more studies were needed. The FCC needs to be convinced that this is a concern, that they should take more responsibility and pay more attention to this issue. We are hopeful that may occur in the future but that is not something that the Village of Burr Ridge will be able to resolve. We also talked about the differences between the Smart Meter and cell phones and again there was some differences of opinion. Commonwealth Edison feels there is no difference and probably less radio frequency radiation from Smart Meters than from cell phones. We also discussed the data that is being

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collected from the Smart Meters and Commonwealth Edison assured us that by law they have no right to share that information with others and they felt that encryption mechanisms were in place so that no one could steal that information.

Mr. Stricker continued there are some facts that should be understood; RF technology is pervasive in our society and various levels of RF radiation emanates from several sources throughout every household in America from cell phones, wireless phones, microwaves, Wi-Fi modems, laptop computers to baby monitors etc. We know since 2011, the World Health Organizations International Agency for research on cancer declared RF Radiation emitted by cell phones is a possible carcinogenic. The recent study conducted by the US National Toxicology Program has found evidence linking RF Radiation to rare cancers in male rats and lower birth rates in litters of female rats exposed to RF Radiation. It is important to understand that Smart Meters like all other devices using the RF technology fall within the FCC guidelines and that Commonwealth Edison is prohibited by law to provide data collected by Smart Meters to outside organizations. Most importantly, the Village lacks any legal authority to stop Commonwealth Edison from installing Smart Meters. The big difference between other RF devices and the Smart Meter is the fact that people have the individual choice, they do not have to have a smart phone and other RF devices in their home but currently the residents do not have the right to opt out of having a smart meter. You can opt out temporarily but when the program is completed, accordingly to ICC ruling, they are required to be installed in all homes. That is the one major issue the Village can take a stand on and say to Commonwealth Edison, those individuals that feel strongly that they don't want this type of device in their home, should be allowed to opt out. This Resolution requests Commonwealth Edison to take action to pursue a permanent opt out and directs the Village Administrator to contact the legislative leaders and the governor to inform them of the issue and request they take legislative action to allow Commonwealth Edison to provide a program for a permanent opt out of the Smart Meter program.

Trustee Bolos said it was a very disappointing meeting and we need to pass this Resolution and be sure the residents know about the subject and how to opt out. She explained that "defer" should be used instead of opt out. This is a true concern because the RF radiation is whole body radiation. She asked if the Village could mail something to the residents and what the cost would be. Mr. Stricker answered about \$1,000. After some discussion, it was agreed that the better approach would be to utilize the water bills to inform residents regarding the deferral process.

Trustee Murphy said she was also disappointed in the meeting. She explained that Commonwealth Edison already install a meter in her home and that it cost \$75.00 to have it removed plus \$25 per month to have the old type meter read.

The Trustees agreed that this is an important health issue and after some discussion, it was decided that an explanation of the Smart Meter and how to defer the installation should be included in the next water bills.

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Trustee Bolos thanked Mr. Holderman for all the research he has presented to the Board.

Motion was made by Trustee Bolos and seconded by Trustee Murphy to adopt the Resolution Encouraging Commonwealth Edison to allow Residents an Option to Permanently Opt Out of the Smart Meter Installation Program.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION R-15-16**

**CONSIDERATION OF RESOLUTION ADOPTING THE PREVAILING WAGE RATE FOR LABORERS, WORKERS AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THE VILLAGE OF BURR RIDGE, COOK AND DU PAGE COUNTIES, ILLINOIS** The Village Administrator explained that this Resolution is an annual requirement by the State Department of Labor.

Trustee Paveza said Illinois is full of laws and unfunded mandates that effect the efficient operations of municipalities. He continued that the state dictates when the Village bids on a project the contractor hired must be paid the prevailing wage rate. He continued that by imposing this wage structure on the Village, it will add 10 to 30% to the cost, depending on the size and type of the job

Motion was made by Trustee Grasso and seconded by Trustee Paveza to adopt the Resolution as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION R-16-16**

**PRESENTATION OF NIXLE COMMUNITY ALERT SYSTEM** Deputy Chief Marc Loftus presented the NIXLE Community Notification System. He said the NIXLE System will be used to provide timely updates and information to the residents on matters of public safety and relevant community information through phone (land-line and cell), e-mail and SMS messaging. The alerts are opted in by anyone that wants to receive them. There are three types of messages: Alert, Advisory and Community. Emergency Alerts are used to inform and update citizens in the event of an actual or potential emergency. He emphasized that the Police will still have the ability

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to reverse dial all the phones in Burr Ridge in case of emergency and no one has to opt in or out of it. Advisory Alerts are used to convey news and information about incidents or potential incidents that do not rise to the level of an alert. Community Alerts convey everyday local news, happenings and developments.

He explained the procedure for signing up to the system. He said that on the Village's home page there is the NIXLE logo, clicking on that will direct you to a page to enroll. You can also text Zip Code (60527) to 888777.

He also pointed out that on the Village's home page there is a Smart911 logo. He said Smart911 is a service that allows specific information about the home and its occupants available to first responders in the case of an emergency at that home. He encouraged residents to enroll in this program.

**CONSIDERATION OF PERSONNEL COMMITTEE RECOMMENDATION TO DIRECT THE BOARD OF FIRE AND POLICE COMMISSIONERS TO FILL THE VACANT POLICE OFFICER POSITION** Village Administrator Steve Stricker said that during the budget process the Village Board talked about the Police Officer and Part-time Receptionist positions which are in the budget but we held off filling the position until we knew what was going on with the state budget. To date nothing has happened and it appears that there will not be a budget until after the November election.

Mr. Stricker continued that on June 21 the Personnel Committee voted unanimously to recommend that the Board of Fire and Police Commissioners fill the vacant Police Officer position. He continued that this additional officer will allow the Village to have a Community Policing Officer again. He said we currently have an officer that has the training to fill that position. He explained that about 21% of the Community Policing Officer's time is the DARE program and the other 79% is devoted to other types of Community related activities of the Police Department.

After a brief discussion, Motion was made by Trustee Paveza and seconded by Trustee Franzese to direct the Board of Fire and Police Commissioners to fill the vacant Police Officer position.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF PERSONNEL COMMITTEE RECOMMENDATION TO DIRECT VILLAGE ADMINISTRATOR TO FILL THE VACANT PART-TIME RECEPTIONIST POSITION** Village Administrator Steve Stricker said that during the budget process this position

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was also budgeted for but has remained vacant for over a year. He said the Personnel Committee unanimously recommended the position be filled.

Motion was made by Trustee Schiappa and seconded by Trustee Bolos that the Village Administrator be directed to fill the vacant part-time Receptionist position in Administration.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF STAFF RECOMMENDATION TO HIRE A FULL-TIME GENERAL UTILITY WORKER I TO FILL VACANT PART-TIME GENERAL UTILITY WORKER 1 POSTION**

Village Administrator Steve Stricker explained that currently there is a part-time General Utility Worker I position vacant. Public Works Director David Preissig has requested that he be authorized to promote one of the existing part-time General Utility Worker 1 employees to a full-time position.

Mr. Sticker explained that he believes there will be sufficient surplus funds at the end of the year to cover the additional cost. He said that he and the Public Works Director believe that having one full-time employee would be better and more efficient than having two part-time employees. He said the cost difference is about \$31,000.

There was a brief discussion with Mr. Preissig saying this is about the training and experience this employee has and getting them into a position that is more valuable to the Village.

Motion was made by Trustee Paveza and seconded by Trustee Franzese direct the Public Works Director to hire a full-time General Utility Worker 1 to fill the vacant Part-time General Utility Worker 1 position.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF REQUEST FROM TRUSTEE FRANZESE TO REFER THE ECONOMIC DEVELOPMENT PLAN TO THE PLAN COMMISSION FOR THEIR REVIEW AND RECOMMENDATIONS**

Village Administrator Steve Stricker said at the June 13 Board meeting, Trustee Franzese asked that the Economic Development Plan that was approved

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by the Village Board on May 23 be placed on this agenda for discussion regarding referring the Plan to the Plan Commission for their review and recommendations.

Trustee Franzese said that he was a member of the Economic Development Plan Sub-Committee and during those meetings asked that the Plan Commission be allowed to review and comment on the plan. He also said he was not notified of the Economic Development Committee meeting as he had requested. The Economic Development Committee has been asked to review the Comprehensive Plan which is the province of the Plan Commission likewise many of the elements of the Comprehensive Plan such as zoning, signage and land use effect decisions made by the Economic Development Committee but the Plan Commission was not given the same courtesy. He continued that this Plan conflicts with the Zoning Ordinance and Sign Ordinance in certain instances and those are decisions that are guided and made by the Plan Commission.

Trustee Paveza said he thinks the plan was well done. He said when there is a proposal it definitely has to be presented to the Plan Commission.

Mr. Stricker said all the strategies or ideas will go nowhere unless there is a plan presented to the Village. When an actual plan is presented it would be sent to the Plan Commission for their review.

Trustee Bolos said she does not see any difference between the Comprehensive Plan and the Economic Development Plan, it will guide decision making. She said everyone is so protective of the Plan and said she would like to know what the underlining issues are.

Trustee Murphy said the purpose of the Economic Development Plan was to encourage the right businesses to come to Burr Ridge. She said she would not have a problem with the Plan Commission looking at the Plan but suggested that it be done within the next few weeks.

Trustee Schiappa said he is on the Economic Development Committee and thinks this is a good plan for the Village. He said the Plan is available on-line for any Plan Commissioners or residents to view and if they have comments there is a public comment section at these meetings.

After some additional discussion Motion was made by Trustee Franzese and seconded by Trustee Bolos to refer the Economic Development Plan to the Plan Commission for their review and comments returned to the Board within four weeks or a two meeting cycle.

On Roll Call, Vote Was:

AYES: 3 – Trustees Franzese, Bolos, Murphy

NAYS: 4 – Trustees Grasso, Paveza, Schiappa, Mayor Straub

ABSENT: 0 – None

There being only three affirmative votes, the motion failed.

**OTHER CONSIDERATIONS**      There were none.

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**RESIDENT COMMENTS**

Marc Toma, 7515 Drew, said the Economic Development Plan is misleading to a new business because of the few items that are in violation of current Ordinances and he feels the Plan Commission should be given the opportunity to review the Plan.

He also said that the Resolution regarding the ComEd Meters should have included gas meters, which will be going smart, and the Village water meters.

James Holderman, said he is not concerned about the water meters that only pulse once every two months while the Smart Meter may possibly pulse 10,000 times a day. Mr. Holderman thanked the Village Board and the Village Administrator for their thoughtful and measured approach to the situation that ComEd has put its' customers in. He said this is a great example of how local government should work.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

Trustee Grasso said there is no concert this week and suggested concert goers think twice about bringing pets to the concerts. She said The New Invaders will be the band on July 8.

Mayor Straub wished everyone a wonderful 4<sup>th</sup> of July and encouraged all to honor our independence.

Trustee Paveza said the Pleasantdale Park District fireworks display is on Sunday, July 3<sup>rd</sup>.

Steve Stricker thanked Dolores Cizek for the flag she donated to the Village that is now displayed in the foyer.

**NON-RESIDENT COMMENTS**

Dolores Cizek, former resident and former trustee, commented that the Smart Meter problem goes back to the Illinois General Assembly when they enacted the Energy Infrastructure Modernization Act in 2011 that provided funds to Commonwealth Edison to modernize its electric grid, without doing its' due diligence.

**ADJOURNMENT**

Motion was made by Trustee Franzese and seconded by Trustee Paveza that the Regular Meeting of June 27, 2016 be adjourned to a Closed Session for Approval of Closed Session Minutes of May 9, 2016 and Probable and Imminent Litigation.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned to a Closed Session at 8:46 P.M.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
June 27, 2016

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 \_\_\_\_\_, 2016.



**RECONVENED REGULAR MEETING**

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

**June 27, 2016**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of June 27, 2016 was reconvened at 9:01 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:50 p.m. to 9:01 p.m.

**RECONVENE AND ADJOURN REGULAR MEETING** Motion was made by Trustee Paveza and seconded by Trustee Grasso that the Regular Meeting of June 27, 2016 be reconvened and adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

On Voice Vote, the motion carried and the Regular Meeting of June 27, 2016 was adjourned at 9:02 p.m.

---

Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

---

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

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Burr Ridge Veterans Memorial Committee  
\*Special Event Meeting\*  
Minutes of Meeting Wednesday May 11th, 2016

1. Meeting called to order by Chairman Leonard Ruzak at 4:10 P.M.

2. Roll Call

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

Absent: Joe Kozak, John Curin

Guest: Janet Kowal, Events Coordinator

3. Old Business:

Reviewed Armed Forces Day program, Janet Kowal has agreed to be Master of Ceremonies. Troop 56 Boy scouts committed to Color Guard. West Suburban Concert Band has agreed to perform this year, while Parker Murphy will be the Event singer. The Keynote speaker is Robert Kauffmann; presenting the Salute the Armed Forces. The Daughters of the American Revolution-LaGrange Chapter will give a brief presentation. Expecting to have up to five planes fly over; weather permitting.

4. New Business:

Agreed to raffle Cubs and Sox tickets donated by Jack Schaus. Power washing the Memorial was discussed, Russell Smith made the motion to approve the \$3,000 expense; second by John Moskal. Motion carried.

5. General Discussion:

Len Ruzak and Jack Schaus will install the five flag bases on the Memorial grounds prior to Armed Forces Day. John Moskal will install the new light timers for the Memorial.

6. Adjournment:

Motion by Ken Thompson to adjourn; second by John Moskal. Motion carried.

Meeting adjourned at 5:00 P.M. Next meeting is Wednesday, May 25th, 2016.

**MINUTES  
VETERANS MEMORIAL COMMITTEE  
VILLAGE OF BURR RIDGE  
MAY 25, 2016**

**CALL TO ORDER:** Chairperson Len Ruzak called the meeting to order at 4:05 p.m. in the Conference Room, 7660 County Line Road, Burr Ridge, Illinois

**ROLL CALL** - Roll call was taken as follows:

Present: John Curin, John Moskal, Mickey Straub, Ken Thompson

Also Present: Events Coordinator Janet Kowal

**MOTION TO APPROVE MINUTES FROM APRIL 27<sup>TH</sup> MEETING -**

Motion by Ken Thompson, Second by Mickey Straub. All in favor.

**FINANCIAL REPORT -**

It was noted that there is currently \$34,894.10 in the Veterans Memorial account. There are still funds coming in from the purchase of bricks for the Memorial on a sporadic basis.

The Memorial is scheduled to be cleaned today, with the bill going to the Village and Veterans Committee for their separate amounts. It was noted that the Eagle, and the Burr Ridge rock were also cleaned.

**MOTION TO APPROVE FINANCIAL REPORT -**

Motion - Mickey Straub, Second - Ken Thompson. All in favor.

**DISCUSSION REGARDING THE LANDSCAPING OF THE MEMORIAL - IMPROVEMENTS**

Russell Smith will draw up plans for some new landscaping.

Special thanks to Ken Thompson for the 5 new flags and poles representing the 5 branches of the Military, and for the 90 days' worth of chemicals for the water memorial.

**DISCUSSION REGARDING ARMED FORCES DAY -**

It was suggested that next year we could ask for the oldest Veteran in the audience to stand up.

**For A Guest Speaker** – suggest 3 veterans talk about their experiences in the military.

Ken – mentioned a medal of Honor holder from the North he could look up; also to give a brief seminar on proper flag folding.

Mickey - asked if it would be possible to find a speaker who had guarded the Tomb of the Unknown Soldier?

John Curin – asked if we could know what the band plays ahead of time, and if Gower School could possible play? Janet Kowal noted that they could, but they would need more advanced warning to prepare selections in time. Also, remember to recognize past Veterans Committee members and honor them if they are in the audience.

Mickey Straub - received a few complaints regarding the length of the program, suggested it be shortened; it was noted that the band took a lot of time to play. John Moskal suggested that we could go through the program and make suggestions on where to cut the program time down.

**MISCELLANEOUS ITEMS –**

The Committee authorized \$219.97 to John Moskal for the Eagle lights. John Curin motioned to approve, Ken Thompson seconded.

It was mentioned that Mickey Straub made a connection with IDOT to possibly have a sign put up for the Veterans Memorial along I-55. A formal letter, pictures, eagle pictures, etc. would need to be sent in by Mickey. He also mentioned the possibility of signs for the exits, and what color code would that be for the signs? Mickey Straub also talked about the addition of Plush Horse Ice Cream at Stix n' Stones in the Village Center.

It was questioned whether the Run for Veterans donations are tax deductible?

Mickey Straub will be responsible for picking up the wreath from Vince's Flower Shop on Saturday for the 20 minute ceremony for Memorial Day at the Veterans Memorial, and for the ceremony itself. The ceremony will be mentioned on the website, E-Briefs, and social media.

**MOTION TO ADJOURN –**

Motion by John Curin, Second by Len Ruzak.

Respectfully submitted,

---

Janet Kowal

**MINUTES**  
**RESTAURANT MARKETING COMMITTEE**  
**Thursday, June 30, 2016**

**CALL TO ORDER**

The meeting was started by Village Administrator Steve Stricker at 9:10 a.m.

**ROLL CALL**

Present: Lynn Falco, of Falco's Pizza; Paul Jepsen, of Kirsten's Danish Bakery; Roxanne Scavone, of Cooper's Hawk; and Steve Zambrzycki, of Eddie Merlot's

Absent: Victoria Alanis, of Wok N Fire; Steve Green, of Ciazza-Marriott; and Becky Fleck, of Topaz Café

Also Present: Village Administrator Steve Stricker, Communications & PR Coordinator Janet Kowal; Kristy Tramontana and Christine Komer, of Burr Ridge Village Center; Jordan Kirshenbaum and Laura Dearman, of Prime Time Marketing

**APPROVAL OF MINUTES**

A motion was made by Steve Zambrzycki to approve the minutes of December 10, 2014, and the meeting notes of June 17, 2015, and May 19, 2016. The motion was **seconded** by Lynn Falco and **approved** by a vote of 4-0.

**INTRODUCTION OF MARKETING CONSULTANT FOR RESTAURANT WEEK**

Village Administrator Steve Stricker explained that, last year, it was decided to hire the firm of Prime Time Marketing to provide marketing services for Restaurant Week. Unfortunately, Restaurant Week had to be cancelled due to budget considerations. He stated that \$25,000 has been budgeted again in FY 16-17 for Restaurant Week and introduced Prime Time Marketing representatives President Jordan Kirshenbaum and Associate Lauren Dearman.

Mr. Kirshenbaum stated that his company is mostly a media-buy company, focusing on getting the biggest bang for their client's dollar. He stated that his company is a full-service marketing firm, with offices in Chicago, Scottsdale AZ and New York. He stated that, obviously, the goal of the Restaurant Week is to put people in restaurant seats.

Mr. Kirshenbaum stated that his firm represents Lettuce Entertain You restaurants and, therefore, has familiarity with the restaurant business. He also stated that they represent companies such as Four Seasons, Massage Envy and Cold Stone Creamery.

Administrator Stricker provided Mr. Kirshenbaum with an update on what the Restaurant Marketing Committee has accomplished over the course of the last couple of years, including creation of a website, brochure, joint advertising with the hotels, among other things. He stated that the main purpose of the Restaurant Week program is to not only entice restaurant

goers to visit Burr Ridge during that time period, but also to promote Burr Ridge as a destination for dining throughout the year.

### **PROMOTION OF RESTAURANT WEEK**

Mr. Kirshenbaum stated that, once he is formally engaged by the Village, they will provide a proposal of ideas to the Committee. The ideas that were discussed by the Committee members included a coupon mailer similar to what we have done in the past, the use of gift cards, the use of food drops to radio stations, the possibility of providing a "stay-cation" package that would include an overnight stay in Burr Ridge, restaurant certificates, as well as free transportation. Mr. Kirshenbaum stated that it is important not to put all the eggs in one basket and to try to do a myriad of things and stretch the dollars out as far as possible. He stated that it is important to make the event exciting and worth participating in. Janet Kowal stated that this is the Village's 60<sup>th</sup> Anniversary and that tie in may be used during the Restaurant Week celebration.

Kristy Tramontana, of the Village Center, indicated that they are scheduling a wine tasting event in the Village Center on September 22, including a concert, and that this event may be a good kick-off to the Restaurant Week celebration.

After some discussion, the Committee agreed that Restaurant Week should be held from Sunday, September 26, through Saturday, October 2.

Janet Kowal suggested that the Village's newsletter, which goes out at the beginning of September, could be utilized to help promote the Restaurant Week event.

Administrator Stricker suggested that it was possible to solicit the support of our other marketing consultant, Boost Creative Marketing, to provide some marketing with the hotels in conjunction with Restaurant Week. He also suggested that Boost could help provide the logos and branding that we have consistently used in the past.

Paul Jepsen, of Kirsten's Danish Bakery, suggested that the idea of a gift card and overnight stay given out by a radio station such as WBBM would be of great value.

Committee Member Steve Zambrzycki, of Eddie Merlot's, asked if, when advertising the event, we should use the logos of all the restaurants or just the main anchor restaurants or should we just use the Village's standard restaurant logo. After some discussion, no decision was made on this subject.

After some discussion, Mr. Kirshenbaum stated that once the Village Board approves their contract, they can begin work on a set proposal and have it ready to be reviewed by the Committee sometime the week of the July 18. After some discussion, it was agreed that the Restaurant Marketing Committee would meet again on Thursday, July 21, at 9:00 a.m. to review the proposal from PTM and to finalize the Restaurant Week Program.

**"RESTAURANT NIGHT" AT VILLAGE CONCERT JULY 8 OR JULY 15**

Communications & Public Relations Coordinator Janet Kowal suggested that restaurants participate in passing out bags at either the July 8 and July 15 concert. However, after discussing the Restaurant Week program, it was suggested that the restaurants pass out the bags on August 26. The Restaurant Committee members present agreed that they would be present to participate in this event on August 26. Ms. Kowal provided packages of bags to be given to the area restaurants to use for carry-outs.

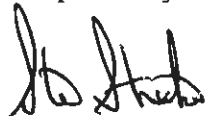
**"FRIDAY NIGHT ENTERTAINMENT" IN BURR RIDGE RESTAURANTS**

Administrator Stricker stated that, based on a suggestion from Mayor Straub, Communications & Public Relations Coordinator Janet Kowal has been putting together a flyer called "Friday Night Delights" to be passed out at each concert. The flyer lists the late night entertainment that may be offered at area restaurants. Ms. Kowal passed out a flyer from the Friday, June 24, event, indicating the entertainment that was being provided by Cooper's Hawk, County Wine Merchant and Dao Sushi & Tai. Administrator Stricker suggested that the other restaurants may wish to participate in this offering by providing either entertainment or some type of dinner or dessert special that could be listed on the flyer. He stated that the whole purpose of this exercise is to entice concert goers to stay in Burr Ridge after the concert and visit one of our restaurants.

**ADJOURNMENT**

There being no further business, a **motion** was made by Paul Jepsen to adjourn the meeting. The motion was **seconded** by Lynn Falco and **approved** by a vote of 4-0. The meeting was adjourned at 10:30 a.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp



**ALL NEW**  
**2017 FORD F-550**  
**XL 4X2 CHASSIS CAB**  
**Contract# 146**



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**"Nice People To Do Business With"**

**Your Full-Line Municipal Dealer**  
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**Production Starts 8/15/2016**  
**GOOD THRU: March 17, 2017**  
**(2016 Chassis In Stock)**







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www.powerequipmentleasing.com



July 6, 2016 REV.D

Currie Motors  
Suburban Purchasing Cooperative  
Mr. Tom Sullivan  
9423 W. Lincoln Highway  
Frankfort, IL 60423

Customer: Mr. John Wernimont  
Operations Supervisor  
Village of Burr Ridge  
Public Works Department  
451 Commerce Street  
Burr Ridge, IL 60527

We are pleased to provide Request for Quotation on the VERSALIFT VST-47-MHI, insulated 47ft. 4 in (14.4 m) telescopic aerial platform lift, 52ft. 4 in (16.0 m) working height with a horizontal reach of 30 ft. 9 in. (9.4) and to include the following items:

- Standard platform capacity of 300 lbs. with jib and winch installed/ 400 lbs. with jib and winch removed.
- TruGuard™ dielectric isolating system with Unitrol right-hand single-stick control. All control handles are isolated and tested per ANSI 92.2-2009. The high resistive dielectric system is protected from direct environmental and job related contamination. TruGuard™ technology incorporates the use of full hydraulic controls with durable metal handles and linkages.
- 180° hydraulic platform rotator.
- 360° continuous rotation including slip rings
- Six GPM (22.7 lpm) open center hydraulic system with a 3000 psi (210 kg/cm<sup>2</sup>) operating pressure
- Side mounted telescopic upper boom allows low stowing of platform. Fiberglass inner boom and patented ELECTROGARD provide insulation gap of 41 inches (1.0 m) fully retracted meeting ANSI A92.2 requirements for Category C 46KV and below.
- Chassis insulating system (fiberglass lower boom insert) providing 12 in. (0.305 m) insulation gap and including accommodations to bridge insulation gap for testing per ANSI 92.2
- ELECTROGARD and inner boom finished with white urethane paint over a white gel coat.
- Manual Jib pole and winch package for up to 1000 lbs. (453 kg) capacity. Includes insulated jib pole. See specifications for platform variations with jib and winch.
- Jib socket tube to stow jib and winch when not in use. Can be mounted to body floor.
- Lift eye on outer boom with 1000 lb. (455 kg) capacity
- Non-lube bearings used throughout.
- One set of hydraulic tool outlets with pressure limit valve. Valve can be adjusted from 1000 to 2500 psi.
- Sub frame mounted main A-frame outriggers with pivot feet, two control valves, and a selector valve.
- Auxiliary independent narrow modified A-Frame outriggers with pivot feet
- Outrigger boom interlock system for main and auxiliary outriggers including outrigger motion alarm
- Integral reservoir with a 17-gallon (64.4 l) capacity and dual sight gauges, filled with Mil Spec 5606 hydraulic oil.
- Side mounted closed heavy-duty one-step 24 in. X 30 in. X 42 in. (0.61m X 0.76m X 1.07m) fiberglass platform including platform liner and vinyl cover.
- Individual full pressure controls at the turret actuate all boom functions and is equipped with a selector valve to override upper controls
- Emergency 12V DC hydraulic system
- Upper boom storage cradle with ratchet type tie down strap and tubular rubber platform support.
- Safety harness and lanyard
- Two operator manuals, two service manuals, and one Safety and Operation DVD

**Cab and chassis to the following specifications:** Supplied via the Suburban Purchasing Cooperative Contract

- 2017 Ford F550 4x4 extended cab and chassis with a CA of 84"
- GVWR: 19,500 lbs.
- 6.7L OHV Power Stroke diesel engine
- 6-speed automatic transmission with PTO provision
- Limited slip 4.88
- 19,500 lbs. gvwr payload plus upgrade package
- Snow plow prep package
- Payload upgrade package
- 240-amp heavy duty alternator
- Trailer brake controller

7/6/16  
93.

- Power equipment group
- Air conditioning
- Engine block heater
- 225/70Rx19.5G AS tires
- Radio: AM/FM radio
- 50 States emissions
- Medium earth gray interior
- Steel vinyl 40/20/40 bench seat
- Trailer brake controller
- Monotone paint application
- Painted oxford white
- Spare tire and wheel with 6-ton jack

**Brand FX Body BFXB84 DLP XS series fiberglass service body including the following:**

- 30-inch aluminum tread plate tailshelf with integral right side steps and lower auxiliary step
- LED lighting package installed in tail shelf
- Two (2) wheel chock holders built into fender panel on curbside
- One (1) grab railing at curbside rear of tailshelf and grab handle at right rear of body
- Outrigger pad holders.
  - **Street side compartments as follows**
- 1<sup>st</sup> Vertical: Two (2) adjustable shelves with dividers
- 2<sup>nd</sup> Vertical: One (1) adjustable shelf with dividers
- Horizontal: Open
- Rear Vertical: Two (2) adjustable shelves with dividers
- Aluminum grip strut installed full length on compartment top
  - **Curbside compartments as follows**
- 1<sup>st</sup> Vertical: Two (2) adjustable shelves with dividers
- 2<sup>nd</sup> Vertical: Two (2) adjustable shelves with dividers
- Horizontal: Open
- Rear Vertical: Five (5) fixed material hooks 1-3-1
- Aluminum grip strut installed full length on compartment top

**Installation to include the following:**

- Install Versalift VST-47-MHI, mounting hardware, PTO, and pump.
- Install Timbren suspension front and rear axles
- Install Brand FX service body and accessories.
- Aluminum full-length cab guard with expanded top surface
- Install combo pintle hitch, D rings and 7 prong trailer connector.
- Install two (2) amber strobe lights in tail shelf and two (2) strobe lights in front grill.
- Install (2) amber beacons street side rear and post mounted on curbside front
- Install LED arrow stick at rear of unit with controller in cab
- Install two (2) GoLights with remotes- location TBD
- Install two (2) LED flood lights in cargo area- location TBD
- Install Ultimate Power UP12/2000PCUL inverter/charger, battery, and GFCI outlet at rear of body
- Install grounding kit, park brake interlock system, back up alarm and mud flaps.
- Supply outrigger pads, wheel chocks, 5 lbs. fire extinguisher, and 3-piece triangle reflector kit.
- Test ride completed unit for one (1) hour.
- Test and certify per ANSI A92.2
- Include one (1) additional year warranty on Versalift VST-47-I aerial lift
- Deliver and preform unit in-service at the Village of Burr Ridge for operators and maintenance personnel.

<b>TOTAL PRICE VERSALIFT VST-47-MHI, BODY, AND INSTALLATION:</b>	<b>\$89,010.00</b>
<b>TRADE IN, UNIT #26, VIN 1GCHG35R211215561: DEDUCT</b>	<b><u>(\$8,500.00)</u></b>
<b>TOTAL PRICE, F.O.B. ROMEOVILLE, IL:</b>	<b>\$80,510.00</b>

Pricing does not include chassis cab.

**TERMS:** Purchase Order required in lieu of down payment. Price does not include license, title, or applicable local, state, or federal taxes.

**DELIVERY:** 240 to 280 days ARO.

**VALIDITY:** This quote is valid for 30 days.

**WARRANTY:** This is a new unit all standard manufacturer warranties apply.

**TRADE IN:** Assuming that the unit is running and operating well with no major mechanical or cosmetic damage as shown in current photos. Assuming less than 95,000 miles at the time of trade.

7/6/14  
15

Burr Ridge SPC Versalift VST

Standard Package	\$29,878
84" c.a. Super Cab	\$262
6.7L OHV Power Stroke Diesel with 6-Speed Automatic	\$7,908
4x4 with Manual Transfer Case	\$2,875
Limited Slip Axle	\$332
PTO Provision	\$239
Electronic Shift on the Fly 4x4	\$158
Engine Block Heater	\$64
Operator Command Regeneration	\$231
LT225/70R19.5G BSW A/S	STD
Spare Tire and Wheel	\$272
Jack 6-Ton	\$51
Payload Upgrade Package	\$1,063
Power Equipment Group- Super	\$1,035
Snow Plow Prep Package	\$79
Platform Running Boards- Super	\$341
Trailer Brake Controller (TBC)	\$249
Oxford White	STD
Interior Steel 40/20/40 Vinyl	STD
Chassis Total	\$45,037
Versalift VST-47-MHI, Body, Options, and Installation	\$89,010
Less Trade In of Unit #26	-\$8,500
Total SPC Contract Through Currie Motors	<u>\$125,547</u>



### Agency of Record Agreement

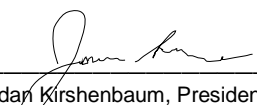
The purpose of the engagement is to provide marketing services for The Village of Burr Ridge 2016 Restaurant week celebration.

Prime Time Marketing (herein referred to as PTM) and The Village of Burr Ridge agree to the following:

- **Duration:** The duration of this agreement shall be 3 consecutive months beginning on July 13<sup>th</sup>, 2016 and a 30-day cancellation provision by either party. for the current campaign at hand.
- **Applicable Advertising:** All mutually agreed advertising for The Village of Burr Ridge will be placed and monitored by PTM. This includes, but is not limited to: All Broadcast Media (TV and Radio), Digital, Print and Outdoor.
- **Commission:** PTM will receive a 15% commission on all media placed. Any production, clerical, or travel related expenses will be billed at cost.
- **Billing:** PTM will invoice The Village of Burr Ridge the 1<sup>st</sup> week of each month. The Village of Burr Ridge will pay PTM for all media as invoiced and remit payment within 30 days.
- **Intellectual Property:** All material created or produced by PTM on The Village of Burr Ridge's behalf, belong to The Village of Burr Ridge.
- **Dissemination of Information:** No information regarding the village, its media plan, buy, strategy, creative materials, or any other information will be given to anyone without express approval, in writing, of the Village Administration.

\_\_\_\_\_  
Mickey Straub, President - The Village of Burr Ridge

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Jordan Kirshenbaum, President- Prime Time Marketing

\_\_\_\_\_  
July 6, 2016  
Date

# GENERAL CAPABILITIES



PRIME TIME MARKETING



# INTRODUCTION

PTM

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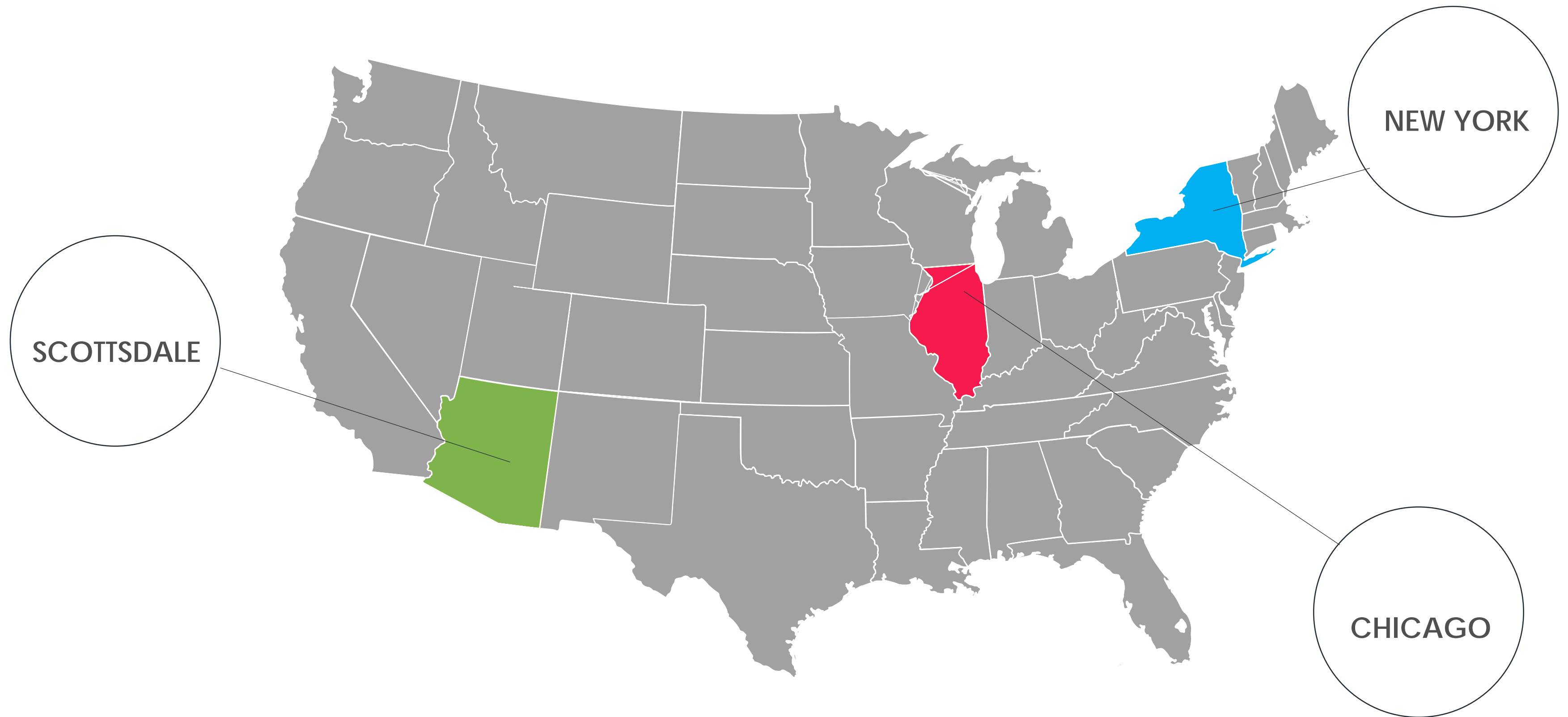
Prime Time Marketing (PTM) is a full service media and marketing firm comprised of 12+ talented team members. Our goal is for our clients to think of us as their marketing arm and a constant resource outside of the execution of their buys.

We are committed to **working as your partner** and are eager to learn your business inside and out. We understand your challenges and make them our challenges to overcome, because your success is our success. **PTM would be your marketing and media division but NOT on your payroll.** PTM does not charge any retainers or management fees. We are paid strictly in commissions from our media vendors.

We are not just a “spots and dots” agency. Our buys are fueled by reach and frequency, yes, but also by creative and engaging added value and promotional opportunities. If given the opportunity to partner, we will be sure to show you innovative, out-of-the-box, and fun opportunities that will help your business grow.



# PTM OFFICE LOCATIONS



**PTM**

505 N. Saint Clair  
Suite B211  
Chicago, IL 60611

**PTM WEST**

7137 E. Rancho Vista Dr.  
Suite B17  
Scottsdale, AZ 85251

**PTM EAST**

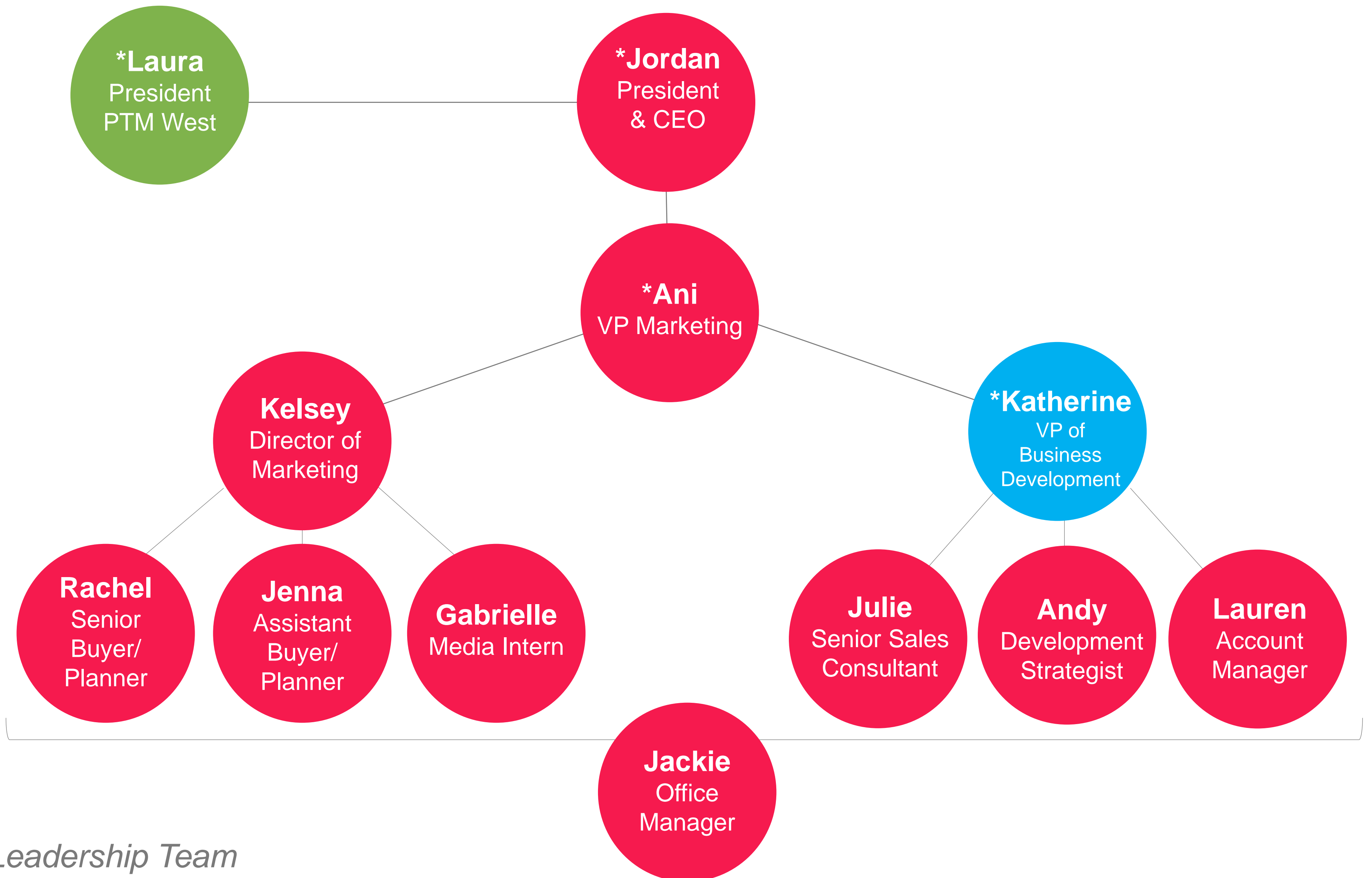
Coming October 2016!

# ORGANIZATION STRUCTURE

SCOTTSDALE

CHICAGO

NEW YORK



*\*Leadership Team*



# PTM PHILOSOPHY

## STRATEGY & PLANNING APPROACH

“Very un-big agency like, and we’re proud of it!”



### PLAN

Anyone can pull an index and implement a media buy; PTM differentiates by providing that perfect combination of data, out-of-the-box thinking, marketplace knowledge, timing and consumer expertise.



### BUY

Firm and savvy, yet approachable in negotiations. Our buying power allows us to secure unheard of deals for our clients. ***We look at ratings but we buy on results.*** We fight for significant added value and rock bottom rates in the market; our focus is on the details.



### ANALYZE

Gut feelings and grand plans only go so far. It comes down to 3 letters: R, O and I.



### RESEARCH

We’re media geeks – and we know it! We’re constantly expanding our suite of research tools.



### RESULTS

We do not get complacent. PTM is ALWAYS striving for better results and more added value.

# PTM CAPABILITIES



## Media Strategy/Planning

Research. Demographics. Data.  
Market Analysis. Creative Thinking.



## Business & Creative Consulting\*

Marketing. Advertising.  
Brand Awareness. Creative.



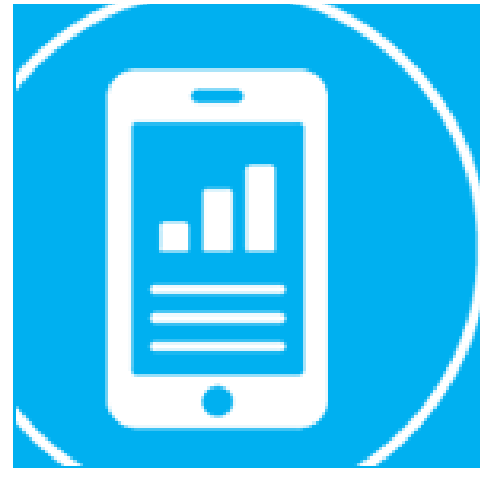
## Media Buying

Negotiation. Execution. Budget Control.  
Strata Software.



## Digital Media Specialists\*

Display. Mobile. Search. Programmatic.  
Social Media. Digital Video.



## Activation

Organization. Strategic Communication.  
Delegation. On-Site.



## Non Traditional Media

Promotions. Events. Contesting.  
Product Placement. Public Relations.



## Campaign Management

Pre & Post Logs. Real Time Optimization.  
Trafficking.



## Post Buy Analysis

Reporting. ROI, Delivery. Interpret.  
Transparency.



*\*PTM prides itself on its strategic partnerships. More info on slide 7*

# PTM STRATEGIC PARTNERS

EVENTS · PR · PRODUCTION · DIGITAL



**Eg** EXPERIENCE **events** group



Never wanting to be the ‘jack-of-all-trades, master-of-none’ agency, PTM chooses to focus on our core competencies of negotiating and buying media. For everything else, we’ve aligned ourselves with the best of the best. Whether our clients need high-impact experiential exposure, a flawlessly executed PR campaign or cut-through-the-clutter creative, PTM’s trusted partners are ready to deliver. Similarly, PTM works in tandem with Centro to deliver unmatched digital campaign execution. PTM does not accept referral fees from our partners because at the end of the day, the goal is always long-term success of our clients.



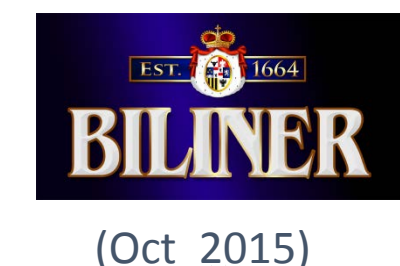
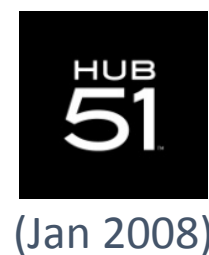


# PTM CLIENT LIST

## PTM & PTM West

### PTM Clients

### PTM West Clients





# SELECTED CASE STUDIES

## SCOPE OF WORK



### CHICAGOLAND SPEEDWAY

*NHRA Nationals  
Xfinity Series  
Sprint Cup Series*

- Facilitated partnerships with major music artists (ex. Luke Bryan, Darius Rucker)
- Handled budget levels over 7 figures
- Placed all television, radio, print, out of home, & digital media buys
- **\*negotiated several trade agreements**
- Year over year increase in sales of 6%

### LETTUCE ENTERTAIN YOU RESTAURANTS

- PTM introduced a diversified marketing plan for Lettuce restaurants including:
  - Strategic features in CS Magazine
  - Monthly WSCR interviews with RJ & Jerrod Melman
  - Food drops with various radio stations
  - Established charity connections
- Since partnering with LEYE, PTM has aided in the openings of Studio Paris, RPM Italian, RPM Steak (Chicago & DC), Bub City and Il Porcellino—now amongst the most popular dining and nightlife spots
- PTM facilitated relationships between Lettuce restaurants and key players in the Chicago market, including:
  - ESPN – restaurant features & sponsorship of Mike & Mike Show
  - Comcast Sportsnet - post-game features (Joe's)
  - Eric & Kathy from WTMX – restaurant alignment
- PTM helped engineer the successful campaign of making Hub 51 and Paris Club the “Official After Party of Lollapalooza”

### I-CASH

*Illinois State Treasurer*

- Managed a \$4MM+ media budget; curated a diverse media mix including radio, outdoor, and digital components over 5 separate campaigns, targeting the general market and ethnic demographics
- PTM's multi-faceted interactive campaign generated increased site traffic and campaign awareness, outperforming campaign objectives and delivering 25% back in added value
- PTM expanded I-Cash's digital advertising to include a robust mobile presence
- PTM facilitated cross promotion between existing clients:
  - Ex. Chicagoland Speedway Sponsorship

\* PTM has negotiated many trade agreements both formal and informal. There is always an open dialogue between PTM and Client as well as PTM and our vendors regarding all trade assets and fulfillment.



# REFERENCES

## WHAT OUR CLIENTS & VENDORS SAY ABOUT PTM

“Our relationship over the past 5 years with Jordan and his team has gone well beyond and agency-client relationship, as they have become entrenched in our day-to-day business and have become our true business partners. The meaningful and ‘real’ relationships PTM has with media outlets in the marketplace has proved extremely beneficial for us in extracting additional added value, helping us build our brands and promote to new audiences. The trust Jordan and his team have built with their clients has created an internal B2B network of clients doing business with each other, which is another tremendous value - driving measureable business results not only for us, but his other clients - which is certainly a key differentiator from any other agency.”

- **Scott Howard, Vice President, Sales & Marketing Communications, Chicagoland Speedway**

“No one has ever gotten more added value out of me than PTM!”

- **Ryan Rabe, Sports Sales Manager, Comcast Spotlight**

“PTM has been creative, hardworking, and in the economic times – extremely budget conscious. They have always hit deadlines for us and have brought us incredible, exclusive opportunities. Despite their small agency size, PTM has the contacts and connects of a much larger firm. It is that unique combination of intimate size, individual attention, and great industry contacts that makes them a perfect firm for us to work with. I am proud to recommend them to anyone else looking for a marketing partner.”

- **RJ Melman, Management Partner, Lettuce Entertain You Restaurants**

# PRO-BONO WORK

It is important to PTM to give back both time and effort to causes close to our hearts.  
See the below organizations we have been lucky enough to work with over the years.



## GOULDEN TOUCH FOUNDATION

Founded by Chicago Bears placekicker Robbie Gould, the mission of the Goulden Touch is simply put – to help those in need.



## TASTE OF THE NATION

Share our Strength's culinary event highlighting the nation's best chefs. All proceeds fund the No Kid Hungry campaign.



## DANNY DID FOUNDATION

Advancing awareness of epilepsy and sudden unexpected death in epilepsy (SUDEP).

# PARTNERSHIP WITH PTM

Two-way communication is a core characteristic of any great partnership. At PTM nothing is more important than our partnerships, as they are the foundation of all we do.

It is our promise to our clients that we will develop a media plan with clearly defined KPI's that will bring highly qualified leads to the table. It is our goal to develop a mutually beneficial and lasting partnership built on the continued success of our clients.







# NEXT STEPS

## **PTM → Client Communication?**

We want the client involved as much or as little as the client prefers. Initially we will want to sit down and learn all the pertinent information about the client. From there, PTM (with client's input) will develop a full media plan to budget. We are here so you can do what you do best: focus on growing your business.

Once the media plan is presented we welcome all feedback and work from there to finalize to perfection. Once finalized, we execute and focus on managing all moving parts of the buy via our media buying software (STRATA) and calls/meetings with vendors, continually optimizing the buy.

Typically we schedule regular meetings and/or calls to touch base on all campaign-related action. These can be as frequent as needed (weekly, bi-weekly, monthly, etc.).

## **Campaign Success**

We are strong believers in establishing firm key performance indicators (KPI's) from the start of a campaign and focusing on reaching and over-delivering results throughout the duration of the flight to maximize ROI.

## **Post-Buy**

PTM will ensure prompt delivery of invoices along with proof of performance and corresponding affidavits from media vendors. In the event of missed spots, PTM works with vendors to ensure at least a 2-to-1 makegood.



# LIKE WHAT YOU'VE SEEN?

SAY HI!

## PRIME TIME MARKETING

Call us at: 312-329-9220

[www.ptmworks.com](http://www.ptmworks.com)

[katherine@ptmworks.com](mailto:katherine@ptmworks.com) | [jordan@ptmworks.com](mailto:jordan@ptmworks.com)





# Memo

**To:** Village Administrator Stricker  
**From:** Deputy Chief Loftus  
**Date:** July 5, 2016  
**Re:** FMLA Request – Officer John Booras

---

Mr. Stricker,

Officer John Booras is requesting two-weeks leave under the FMLA to care for his new child starting as soon as he/she is born. The due date is any day now, and Officer Booras will keep me informed as to when he needs to begin his leave.

I am forwarding his request for board approval.

Please let me know if you need anything else.

A handwritten signature in black ink, appearing to read "M. Loftus".

Deputy Chief Loftus

RECEIVED

JUL 05 2016

VILLAGE OF BURR RIDGE



**Burr Ridge Police**

# Memo

**To: Deputy Chief Loftus**

**From: John Booras**

**Date: July 5, 2016**

**Re: FMLA Leave for Birth of Child**

---

Dear Deputy Chief Loftus,

My wife is pregnant and due on July 10<sup>th</sup>. I would like to take FMLA leave to help care for my family for 2 weeks, beginning once the baby arrives. Since this will use up my vacation time, I would like to rescind my currently scheduled vacation time of July 19<sup>th</sup> – July 28<sup>th</sup>.

Thank you,

A handwritten signature in black ink, appearing to read "J. Booras".

John Booras

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 07/11/16

PAYMENT DATE: 07/12/16

FI SCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	127,388.56	127,388.56
21	E-911 Fund	68.00	68.00
23	Hotel/Motel Tax Fund	2,403.92	2,403.92
32	Sidewalks/Pathway Fund	36,247.42	36,247.42
34	Storm Water Management Fund	1,000.00	1,000.00
41	Debt Service Fund	225.00	225.00
51	Water Fund	385,252.72	385,252.72
52	Sewer Fund	945.59	945.59
61	Information Technology Fund	2,366.09	2,366.09
TOTAL ALL FUNDS		<u>\$ 555,897.30</u>	<u>\$ 555,897.30</u>

GRAND TOTAL	<u>\$ 555,897.30</u>
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## PAYROLL

PAY PERIOD ENDING JULY 2, 2016

	TOTAL PAYROLL
Legislation	
Administration	19,920.38
Community Development	12,023.12
Finance	10,462.00
Police	132,639.57
Public Works	27,648.51
Water	33,274.39
Sewer	9,354.44
IT Fund	32.29
TOTAL	<u>\$ 245,354.70</u>
GRAND TOTAL	<u>\$ 801,252.00</u>

07/08/2016 09:20 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 1/5	
User: scarman		EXP CHECK RUN DATES 07/01/2016 - 07/05/2016				
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 0000 Assets, Liabilities, Fund Bal						
10-0000-20-2010	Police number postcards/5000-Ap	Grasso Graphics	04/21/16	27673	397.98	
10-0000-20-2010	NCOA cert mailing srvcs/PD-4453	Grasso Graphics	04/21/16	27673	492.50	
10-0000-20-2010	Tree trimming (PO2016-4105) Feb	Winkler's Tree Service, I	06/27/16	8086 92381	9,151.20	
10-0000-20-2010	Tree trimming(PO2016-4105)Mar'1	Winkler's Tree Service, I	06/27/16	8086 92382	6,602.40	
Total For Dept 0000 Assets, Liabilities, Fund Ba.					16,644.08	
Dept 1010 Boards & Commissions						
10-1010-40-4042	DMMC conf. business mtg/Straub-	DuPage Mayors & Managers	06/27/16	9541	40.00	
10-1010-50-5010	General legal service-May'16	Klein, Thorpe & Jenkins,	06/21/16	May2016	2,904.53	
10-1010-50-5010	Legal Service/Rustic Acres-May'	Klein, Thorpe & Jenkins,	06/21/16	May2016	766.00	
10-1010-50-5010	10S681 Oak Hill Ct litigation-M	Klein, Thorpe & Jenkins,	06/21/16	May2016	1,757.50	
10-1010-50-5010	PW Collective bargaining-May'16	Klein, Thorpe & Jenkins,	06/21/16	May2016	258.00	
10-1010-50-5010	Esther Ct annixiation-May16	Klein, Thorpe & Jenkins,	06/21/16	May2016	697.50	
10-1010-50-5010	8901 CLR phase III-May'16	Klein, Thorpe & Jenkins,	06/21/16	May2016	121.00	
10-1010-50-5020	Per#94-Pstg/Cons. wtr quality p	Postmaster	06/28/16	Permit 94/Jun16	944.61	
10-1010-50-5030	Ver. cell phone/Straub-May'16	Verizon Wireless	06/16/16	9765816698May16	60.77	
10-1010-80-8010	Anniv. lunch catering-Jun'16	Brookhaven Marketplce	06/15/16	5345	230.94	
10-1010-80-8030	Video tape board mtg-06/13/16	Fernando Garron	06/29/16	Jun2016	575.00	
10-1010-80-8030	Video tape board mtg-06/27/16	Fernando Garron	06/29/16	Jun2016	575.00	
Total For Dept 1010 Boards & Commissions					8,930.85	
Dept 2010 Administration						
10-2010-40-4042	Mileage/tolls IPBC mtgs/Popp-Ju	Barbara Popp	06/30/16	06-30-16	53.64	
10-2010-40-4042	WB/BR chamber lunch-Stricker/Ko	Willowbrook/Burr Ridge	06/30/16	Jul2016	40.00	
10-2010-40-4042	DMMC conf. business mtg/Stricke	DuPage Mayors & Managers	06/27/16	9541	40.00	
10-2010-50-5025	FedEx/Klein Thorpe-Jun16	FedEx	06/22/16	5-457-62552	25.42	
10-2010-50-5030	Ver. cell phone/2-May'16	Verizon Wireless	06/16/16	9765816698May16	131.54	
Total For Dept 2010 Administration					290.60	
Dept 3010 Community Development						
10-3010-50-5025	FedEx/Urban Forest Mgt-Jun16	FedEx	06/22/16	5-457-62552	38.61	
10-3010-50-5030	Ver. cell phone/2-May'16	Verizon Wireless	06/16/16	9765816698May16	131.54	
10-3010-50-5040	8.5x11 Inspection Rprt Forms/10	Grasso Graphics	06/28/16	27836	334.38	
10-3010-50-5040	Reset Insp. Report form-Jun'16	Grasso Graphics	06/28/16	27836	50.00	
10-3010-50-5075	B&F inspections-May'16	B & F Construction Code S	06/16/16	44182	1,100.00	
Total For Dept 3010 Community Development					1,654.53	
Dept 4010 Finance						
10-4010-50-5030	Ver. cell phone-May'16	Verizon Wireless	06/16/16	9765816698May16	70.77	
10-4010-50-5060	FY14-16 audit progress billing-	BKD, LLP	06/28/16	BK00621295	1,350.00	
Total For Dept 4010 Finance					1,420.77	
Dept 4020 Central Services						
10-4020-40-4099	Varidesk adj standing desk/4-Ma	Amazon.com Credit	05/26/16	10710271610195444	1,580.00	
10-4020-60-6000	ROL-62533 3-tier swivel tower	Garvey's Office Products	06/21/16	PINV1169391	5.27	
10-4020-60-6000	ROL-22171 Desk organizer	Garvey's Office Products	06/21/16	PINV1169391	7.94	
10-4020-60-6000	M13U13 Folder with top fastener	Garvey's Office Products	06/21/16	PINV1169391	29.98	
10-4020-60-6000	WAU-40311 Card stock, white	Garvey's Office Products	06/21/16	PINV1169391	7.25	
10-4020-60-6000	UNV-74222 2-hole punch	Garvey's Office Products	06/21/16	PINV1169391	3.31	
10-4020-60-6000	SAN-1734903 Gel pen, glack	Garvey's Office Products	06/21/16	PINV1169391	17.20	
10-4020-60-6000	UNV-40102 Redi-Strip env 9 x 12	Garvey's Office Products	06/21/16	PINV1169391	9.98	
10-4020-60-6000	PAP-84201 Flair markers, red	Garvey's Office Products	06/21/16	PINV1169391	11.52	
10-4020-60-6000	FEL-60012 Desk tray, ltr	Garvey's Office Products	06/21/16	PINV1169391	3.91	
10-4020-60-6000	ACM-45016 Ruler 6" clear	Garvey's Office Products	06/21/16	PINV1169391	0.78	

07/08/2016 09:20 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page:	2/5
User: scarman		EXP CHECK RUN DATES 07/01/2016 - 07/05/2016				
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 4020 Central Services						
10-4020-60-6000	TOM-68650 Correction tape	Garvey's Office Products	06/21/16	PINV1169391	2.12	
10-4020-60-6000	"Do Not Mail" pre-inked rubber	Mb Financial Card Service	06/24/16	0086/Jun16	40.50	
10-4020-60-6010	lcs coffee & supls/PD-Apr16	Commercial Coffee Service	04/13/16	541/135925	36.95	
10-4020-60-6010	lcs coffee & supls/VH-Jun'16	Commercial Coffee Service	06/14/16	539/136881	42.45	
10-4020-60-6010	Plastic spoons/1ct-PD/Jun'16	Runco Office Supply	06/29/16	5901 653703-0	16.99	
10-4020-60-6010	Plastic knives/1ct-PD/Jun'16	Runco Office Supply	06/29/16	5901 653703-0	16.99	
10-4020-60-6010	Disch soap/PD-Jun'16	Runco Office Supply	06/29/16	5901 653703-0	4.29	
Total For Dept 4020 Central Services					1,837.43	
Dept 5010 Police						
10-5010-40-4042	Staff and Command Sch/Barnes-Ju	Northwestern University	07/06/16	7446	3,700.00	
10-5010-50-5025	Shp chg-Jun'16	Glock, Inc.	06/15/16	014008-SI0141793	10.00	
10-5010-50-5030	Ver. cell phone/8-May'16	Verizon Wireless	06/16/16	9765816698May16	900.08	
10-5010-50-5045	DuComm qtrly shares-Aug/Oct16	DuPage Public Safety Comm	07/01/16	15797	67,647.00	
10-5010-50-5050	Video server extended maint agm	L-3 Communication-Mobile	06/30/16	ILBURR_0242499IN	3,357.20	
10-5010-50-5051	GOF/unit #1608-Jun'16	Willowbrook Ford	06/14/16	6215833/2	40.80	
10-5010-50-5051	Rpl ignition coil assy/#0515-Ju	Willowbrook Ford	06/20/16	6216240/1	431.72	
10-5010-50-5051	GOF, rpl headlight, mt 2 tires/	Willowbrook Ford	06/20/16	6216264/2	203.31	
10-5010-50-5051	GOF/unit #11-Jun'16	Willowbrook Ford	06/23/16	6216547/2	38.95	
10-5010-50-5051	Rpl pwr take-off assy & bulb/#3	Willowbrook Ford	06/24/16	6216574/3	128.86	
10-5010-50-5051	Install/rotate 2 tires/unit #11	Willowbrook Ford	06/28/16	6216867/1	40.00	
10-5010-60-6010	#1899 Extractor .40, .357	Glock, Inc.	06/15/16	014008-SI0141793	26.00	
10-5010-60-6010	#3439 Spring-Loaded Bearing	Glock, Inc.	06/15/16	014008-SI0141793	2.00	
10-5010-60-6010	#4270 Firing pin - fits .40, .3	Glock, Inc.	06/15/16	014008-SI0141793	30.00	
10-5010-60-6010	#56 Firing Pin Spacer Sleeve	Glock, Inc.	06/15/16	014008-SI0141793	6.00	
10-5010-60-6010	#70 Firing Pin Spring Cup	Glock, Inc.	06/15/16	014008-SI0141793	10.00	
10-5010-60-6010	#1148 Firing Pin Channel Liner	Glock, Inc.	06/15/16	014008-SI0141793	2.00	
10-5010-60-6010	#77 Firing Pin Safety including	Glock, Inc.	06/15/16	014008-SI0141793	4.00	
10-5010-60-6010	#1447 Locking Block --	Glock, Inc.	06/15/16	014008-SI0141793	20.00	
10-5010-60-6010	#4368 Locking Block Pin -	Glock, Inc.	06/15/16	014008-SI0141793	4.00	
10-5010-60-6010	#2551 Magazine Sprint -	Glock, Inc.	06/15/16	014008-SI0141793	16.00	
10-5010-60-6010	#SP 07577 Recoil Spring Assembl	Glock, Inc.	06/15/16	014008-SI0141793	24.00	
10-5010-60-6010	#5446 Slide Lock Spring	Glock, Inc.	06/15/16	014008-SI0141793	2.00	
10-5010-60-6010	#2919 Slide Stop Lever & Spring	Glock, Inc.	06/15/16	014008-SI0141793	10.00	
10-5010-60-6010	#28927 Trigger Mechanism Housin	Glock, Inc.	06/15/16	014008-SI0141793	5.00	
10-5010-60-6010	#SP 07416 Trigger Housing Pin M	Glock, Inc.	06/15/16	014008-SI0141793	4.00	
10-5010-60-6010	#420 Trigger Pin	Glock, Inc.	06/15/16	014008-SI0141793	2.00	
10-5010-60-6010	#350 Trigger Spring - Coil -	Glock, Inc.	06/15/16	014008-SI0141793	2.00	
10-5010-60-6010	#357 Trigger with trigger bar -	Glock, Inc.	06/15/16	014008-SI0141793	10.00	
Total For Dept 5010 Police					76,676.92	
Dept 6010 Public Works						
10-6010-40-4032	Uniform rental/cleaning-06/21/1	Breens Inc.	06/21/16	9027-356436	78.70	
10-6010-40-4032	Uniform rental/cleaning-06/28/1	Breens Inc.	06/28/16	9027/356619	108.70	
10-6010-40-4042	APWA-IL/IPSI PW Institute/bal-P	APWA - Illinois Chapter-I	06/15/16	Jun2016	100.00	
10-6010-40-4042	Mileage to/from VH/PW-Rothbard-	Catherine R. Rothbard	06/30/16	Jun2016	38.88	
10-6010-40-4042	Mileage to/from PW/VH-Benedict/	Shirley Benedict	07/05/16	Jul2016	29.16	
10-6010-40-4042	I-Pass autoreplenish #5/PW-Jun'	Mb Financial Card Service	06/24/16	0086/Jun16	40.00	
10-6010-50-5030	Ver. cell phone/PW-May'16	Verizon Wireless	06/16/16	9765816698May16	361.60	
10-6010-50-5055	91st & Mad. RR horn insp-Jun'16	Meade Electric Company, I	06/14/16	14863-673668	129.33	
10-6010-50-5065	Electric/Village street lights-	Constellation NewEnergy,	06/17/16	IL68999/0033254362	1,619.24	
10-6010-50-5065	Electric/ComEd street lights-Ju	Constellation NewEnergy,	06/30/16	0033486152/Jun16	1,195.78	
10-6010-50-5085	Shop towel rental-06/21/16	Breens Inc.	06/21/16	9027-356436	4.50	



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5085	Shop towel rental-06/28/16	Breens Inc.	06/28/16	9027/356619	4.50
10-6010-50-5095	Environmental mosquito mgmt-Jun	Clarke Environmental Mosq	06/28/16	B02160/6357388	9,016.07
10-6010-50-5096	Weed mowing/7 Shiloh-Jun'16	Vince's Flowers & Landsca	06/21/16	6323-LS	526.00
10-6010-60-6010	Misc. operating supplies-Jun'16	Menards - Hodgkins	06/14/16	32060290-38177	77.85
10-6010-60-6020	Diesel fuel-Jun'16	Speedway SuperAmerica LLC	06/26/16	1001519840Jun16	1,596.60
10-6010-60-6041	15amp mini fuse/5-Jun'16	Willowbrook Ford	06/21/16	5115273	24.90
10-6010-60-6041	Zep cleaner/protector/lcs-Jun'1	ZEP Sales & Service	06/10/16	9002293257	137.48
10-6010-60-6042	LED ext. lights/BR Meadows sign	Carroll Distributing &	05/10/16	LE016616	340.00
10-6010-60-6042	Topsoil/6cyd-Jun'16	Hinsdale Nurseries, Inc.	06/16/16	1540532	156.00
10-6010-60-6042	HP cold patch/8.66 ton-Jun'16	Superior Asphalt Material	06/10/16	16340_20160545	1,121.47
10-6010-60-6050	Misc. small tools-Jun'16	Menards - Hodgkins	06/14/16	32060290-38177	586.09
Total For Dept 6010 Public Works					17,292.85
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Repair light switch/PD-Jun'16	Rag's Electric	06/14/16	20772	111.00
10-6020-50-5052	Garbage removal/VH-07/01/16	Waste Management	07/01/16	2645964-2009-3	113.83
10-6020-50-5052	Garbage removal/PW-07/01/16	Waste Management	07/01/16	2646039-2009-3	122.71
10-6020-50-5052	Garbage removal/PD-07/01/16	Waste Management	07/01/16	2646041-2009-9	150.61
10-6020-50-5057	Aquatic weed control/Windsor-Au	Marine Biochemists of Ill	08/01/16	92242970/Aug16	802.34
10-6020-50-5057	Maintenance-Grounds	Marine Biochemists of Ill	08/01/16	92242971/Aug16	1,106.68
10-6020-50-5058	Mat rental/PD-06/21/16	Breens Inc.	06/21/16	9028/356430	18.00
10-6020-50-5058	Mat rentals/PW & VH-06/21/16	Breens Inc.	06/21/16	9028/356430	6.00
10-6020-50-5058	Mat rental/PD-06/28/16	Breens Inc.	06/28/16	9028/356613	18.00
10-6020-50-5058	Mat rentals/PW & VH-06/28/16	Breens Inc.	06/28/16	9028/356613	6.00
10-6020-50-5080	PW sewer chg-Jun'16	Flagg Creek Water Reclama	06/27/16	008917-000Ju	14.85
10-6020-50-5080	Nicor heating/PD-Jun'16	NICOR Gas	06/17/16	66468914693/Jun16	82.51
10-6020-60-6010	Light switch sensor/det ofc-Jun	Industrial Electric Suppl	06/22/16	VILLA02-242609	88.00
Total For Dept 6020 Buildings & Grounds					2,640.53
Total For Fund 10 General Fund					127,388.56
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Motorola STARCOM21 network-Jun'	Motorola Solutions - STAR	06/01/16	235054292016	68.00
Total For Dept 7010 Special Revenue E-911					68.00
Total For Fund 21 E-911 Fund					68.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-80-8012	The Shagadelics band concert-07	Xtreme Cover Bands	06/14/16	Jul2016	2,000.00
23-7030-80-8055	H/M marketing-Jun/Jul'16	Rock Valley Publishing, I	07/05/16	16698/Jul16	403.92
Total For Dept 7030 Special Revenue Hotel/Motel					2,403.92
Total For Fund 23 Hotel/Motel Tax Fund					2,403.92
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7053	German Ch Rd sidewalk ext-Jul16	Treasurer, State of Illin	07/01/16	109867	36,247.42
Total For Dept 8020 Sidewalks/Pathway					36,247.42
Total For Fund 32 Sidewalks/Pathway Fund					36,247.42



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 07/01/2016 - 07/05/2016  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	2016 NPDES annual dues-Jun'16	Illinois EPA	06/24/16	ILR400304 (A) Jun16	1,000.00
Total For Dept 8040 Storm Water Management					1,000.00
Total For Fund 34 Storm Water Management Fund					1,000.00
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	2003 GOB paying agent fee-Jun'1	U.S. Bank	06/24/16	6533 1/4332486	225.00
Total For Dept 4030 Debt Service					225.00
Total For Fund 41 Debt Service Fund					225.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning-06/21/1	Breens Inc.	06/21/16	9027-356436	86.38
51-6030-40-4032	Uniform rental/cleaning-06/28/1	Breens Inc.	06/28/16	9027/356619	86.38
51-6030-50-5020	Coliform water tests/13-Jun'16	Envirotest Perry Laborat	06/10/16	15-131743	110.50
51-6030-50-5030	Telephone/well monitor line-May	AT&T	06/16/16	708Z400209May16	336.13
51-6030-50-5030	Telephone/well pumping line-May	AT&T	05/22/16	6303254209May16	361.22
51-6030-50-5030	Telephone/PC-May'16	AT&T	05/16/16	630Z99575505May16	673.89
51-6030-50-5030	Ver. cell phone/wtr-May'16	Verizon Wireless	06/16/16	9765816698May16	402.14
51-6030-50-5067	PC Generator full srvcs inspecti	Nationwide Power Solution	06/27/16	319396	1,094.91
51-6030-50-5080	Electric/well #4-Jun'16	COMED	06/20/16	0029127044/Jun16	265.17
51-6030-60-6070	Bedford water/73,430,000gal-Jun	Village of Bedford Park	07/01/16	0020060000Jun16	381,836.00
Total For Dept 6030 Water Operations					385,252.72
Total For Fund 51 Water Fund					385,252.72
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning-06/21/1	Breens Inc.	06/21/16	9027-356436	26.87
52-6040-40-4032	Uniform rental/cleaning-06/28/1	Breens Inc.	06/28/16	9027/356619	26.87
52-6040-50-5030	Telephone/H'Flds L.S.-May'16	AT&T	05/16/16	630321967905May16	126.85
52-6040-50-5068	Lift station maint/3-Jun'16	Metropolitan Industries,	06/24/16	003355-0000311614	765.00
Total For Dept 6040 Sewer Operations					945.59
Total For Fund 52 Sewer Fund					945.59
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5030	Telephone/mobile hot spot-May16	Verizon Wireless	06/16/16	9765816698May16	38.10
61-4040-50-5030	Telephone/mobile data srvcs-May1	Verizon Wireless	06/16/16	9765816698May16	38.01
61-4040-50-5061	IT/phone support-Jun'16	Orbis Solutions	06/24/16	5565780	1,500.00
61-4040-50-5061	IT/phone support-Jun'16	Orbis Solutions	06/28/16	5565792	750.00
61-4040-60-6010	HDMI switch w/wireless remote-J	Amazon.com Credit	06/15/16	109-78957339745031	39.98
Total For Dept 4040 Information Technology					2,366.09
Total For Fund 61 Information Technology Fund					2,366.09

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DB: Burr Ridge

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

Fund 10 General Fund	127,388.56
Fund 21 E-911 Fund	68.00
Fund 23 Hotel/Motel Tax Fund	2,403.92
Fund 32 Sidewalks/Pathway Fund	36,247.42
Fund 34 Storm Water Management F	1,000.00
Fund 41 Debt Service Fund	225.00
Fund 51 Water Fund	385,252.72
Fund 52 Sewer Fund	945.59
Fund 61 Information Technology F	2,366.09

Total For All Funds:	555,897.30
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