

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

**AUGUST 8, 2016
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
 - Justin Rohrbacher, Jack Rohrbacher, Jeremy Rohrbacher
Boy Scout Troop #69

2. ROLL CALL

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 July 25, 2016
- *B. Receive and File Veterans Memorial Committee Meeting of June 29, 2016
- *C. Receive and File Draft Scavenger Franchise Agreement Sub-Committee Meeting of July 25, 2016

6. ORDINANCES

- A. 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, 2015 and Ending on the Thirtieth Day of April, 2016

7. RESOLUTIONS

None.

8. CONSIDERATIONS

- *A. Approval of Recommendation to Award a Contract for the 2016 Concrete Program
- *B. Approval of Recommendation to Approve the Request from the Burr Ridge Community Park Foundation for Placement of Temporary Promotional Signs for their Pedal the Parks Event scheduled for Sunday, September 11, 2016

- *C. Accept Resignation of Community Development Department Part-Time Administrative Secretary Carolyn Sanderson effective July 28, 2016
- *D. Approval of Recommendation to Authorize Community Development Director to Fill Community Development Part-Time Administrative Secretary Position
- *E. Receive and File Retirement Letter from Police Officer James W. Thompson
- *F. Approval Recommendation to Direct the Board of Fire and Police Commissioners to Fill the Police Officer Position Vacancy Created by the Retirement of James W. Thompson
- *G. Approval of Vendor List in the Amount of \$97,443.72 for all Funds, plus \$250,758.38 for payroll, for a grand total of \$348,202.10, which includes Special Expenditures of \$11,161.00 to Interra, Inc. for 2016 MFT Road Program Field Testing and \$26,736.75 to Superior Road Striping for 2016 Thermoplastic Pavement Marking
- H. 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 August 8, 2016
DATE: August 5, 2016

PLEDGE OF ALLEGIANCE: Justin Rohrbacher, Jack Rohrbacher, Jeremy Rohrbacher
Boy Scout Troop #69

6. ORDINANCES

A. Budget Amendment

During the FY 15-16 Budget discussions, Staff recommended the transfer of \$100,000 in projected FY 15-16 General Fund surplus from the General Fund to the Capital Projects Fund, in order to reduce the need to transfer funds in future years and, thereby, reduce the projected deficit. Now that we are sure that the surplus has been realized, we are recommending that the transfers be made (see attached Budget Summary).

The level of budget control (level at which expenditures may not exceed budget) is the Fund level. Throughout the year accounts typically vary from being slightly under budget to slightly over budget. If, by chance, budget variances cause the fund in total to exceed its appropriated expenditures, a budget amendment is required.

As a general practice, we also prepare budget amendments for larger expenditures approved by the Village Board that did not have a budget for the fiscal year or for which no other corresponding funds are available to offset the expenditure. Below are the budget amendments that meet these criteria.

Budget Amendments:				
Fund/	Account	Original	Budget	Amended
Department	Description	Budget	Amendment	Budget
Central Services	Transfer to Capital Improve.	\$0	\$100,000	\$100,000
<i>(Provide funding for future Capital Improvements)</i>				

It is our recommendation: that the Ordinance amending the FY 2015-16 Budget be approved.

7. RESOLUTIONS

None.

8. CONSIDERATIONS

A. Contract for the 2016 Concrete Program

The annual concrete program consists of miscellaneous concrete replacement needed after Village watermain break repairs, sidewalk trip hazard repairs and accessible ramp replacement where needed. To obtain competitive pricing for this year's program, the Engineering Division of the Public Works Department again participated in the Municipal Partnering Initiative (MPI) aggregated bid for concrete work. Six municipalities participated in this joint initiative that presents an economy of scale to potential bidders and reduced costs to these agencies. The Village of Downers Grove conducted the bid process on behalf of these agencies, and received and opened bids on April 6, 2016.

The lowest responsive and responsible bidder in the MPI bid is Globe Construction, Inc. of Addison, Illinois (see attached bid tabulation). This year's awarded unit prices are 14.5% lower than those obtained in the 2015 MPI bid for this contract, when only four agencies participated. Globe Construction satisfactorily completed the 2014 Concrete Program for the Village.

The FY 16-17 budget for concrete repairs includes \$11,500 in Sidewalks/ Pathway Fund Maintenance and \$10,000 in the Water Fund Contractual Services. Based upon the unit prices of the MPI joint bid and the anticipated quantities, the Engineering Division anticipates that all necessary work can be completed for under \$21,500. Adequate funds are budgeted in the Sidewalks/ Pathway Fund and the Water Fund for this work.

It is our recommendation: that the contract for the 2016 Concrete Program be awarded to Globe Construction, Inc., of Addison, IL, through the Municipal Partnering Initiative (MPI) aggregated bid process, in an amount not to exceed \$21,500.

B. Pedal the Parks Event Signage

Enclosed is a letter from Jamie Janusz, Superintendent of Finance for the Burr Ridge Park District and Staff Liaison to the Burr Ridge Community Park Foundation, requesting that the Foundation be allowed to install temporary signs at the following locations for their upcoming Pedal the Parks Event scheduled on Sunday, September 11, 2016:

- MB Financial Bank, 83rd and Madison Streets (southwest corner)
- Burr Ridge United Church of Christ, Plainfield & County Line Roads (northwest corner)
- County Line Road and Burr Ridge Parkway (southwest corner)
- Entrance to Case Property at North Frontage Road
- Gower Middle School

It is our recommendation: that the request from the Burr Ridge Community Park Foundation to install temporary signage for the Pedal the Parks Event in September be approved.

C. Accept Resignation – Carolyn Sanderson

Community Development Department Part-Time Administrative Secretary Carolyn Sanderson tendered her resignation effective July 28, 2016.

It is our recommendation: that the resignation of Community Development Department Part-Time Administrative Secretary Carolyn Sanderson be accepted.

D. Fill CD Part-Time Administrative Secretary Position

Due to the resignation of Community Development Department Administrative Secretary Carolyn Sanderson, an opening exists that should be filled. This position performs all of the clerical and secretarial functions of the Community Development Department and **it is, therefore, my recommendation** that the Community Development Director be directed to fill the part-time Administrative Secretary position.

E. Retirement Letter – Police Officer James W. Thompson

Attached please find a letter from Police Officer James W. Thompson indicating his intent to retire from his position on August 19, 2016, after 22 years of service.

It is our recommendation: that James Thompson's letter of intent to retire be received and filed.

F. Hire Replacement Police Officer

Due to the retirement of Officer James Thompson, Chief Madden and Deputy Chief Loftus are recommending the vacancy be filled as quickly as possible. The Board of Fire and Police Commissioners will need to initiate background investigations on the next two candidates on the Eligibility List immediately in order to have a new hire ready to go to Academy at the end of September 2016.

It is our recommendation: that the Board of Fire and Police Commissioners be authorized to begin the process to hire a Patrol Officer to fill the vacancy created by the retirement of James Thompson.

G. Vendor List

Enclosed is the Vendor List in the Amount of \$97,443.72 for all Funds, plus \$250,758.38 for payroll, for a grand total of \$348,202.10, which includes Special Expenditures of \$11,161.00 to Interra, Inc. for 2016 MFT Road

Program Field Testing and \$26,736.75 to Superior Road Striping for 2016 Thermoplastic Pavement Marking.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

July 25, 2016

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of July 25, 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 Ashton Cooper 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 Steven Stricker, Deputy Police Chief Marc Loftus, Public Works Director David Preissig, Finance Director Jerry Sapp, Community Development Director Doug Pollock, Village Attorney Donald Renner and Village Clerk Karen Thomas.

RESIDENT COMMENTS Marc Toma, 7515 Drew addressed the Board regarding drainage issues at the Anthem Memory Care. Mr. Stricker stated his frustration and said the Community Development Director contacted them today and they promised a report this week regarding a time line to complete the outstanding items. He continued that if there is no action, the Village will have to consider pulling their bond.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Grasso and seconded by Trustee Schiappa 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, Schiappa, Murphy, Bolos, Paveza, Franzese

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING JULY 11, 2016 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT RESTAURANT MARKETING COMMITTEE MEETING OF JULY 21, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

ADOPTION OF RESOLUTION ACCEPTING WATER MAIN IMPROVEMENTS (15W460 NORTH FRONTAGE ROAD – SAIA AND LONDON PROPERTY LLC) The Board, under

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the Consent Agenda by Omnibus Vote, accepted the water main improvements and initiated the required one year maintenance period.

THIS IS RESOLUTION NO. R-17-16

APPROVAL OF RECOMMENDATION TO AWARD A PROFESSIONAL SERVICES CONTRACT FOR DESIGN ENGINEERING FOR THE 79TH STREET LAFO PROJECT

The Board, under the Consent Agenda by Omnibus Vote, awarded a professional services contract for design engineering for the 79th Street LAFO project to Patrick Engineering, Inc. of Lisle, IL, in the amount of \$39,895.00.

RECEIVE AND FILE RESIGNATION LETTER FROM PUBLIC WORKS PART-TIME GENERAL UTILITY WORKER 1 DAVID AUGLE EFFECTIVE JULY 21, 2016

The Board, under the Consent Agenda by Omnibus Vote received and filed David Augle's letter of resignation.

APPROVAL OF RECOMMENDATION TO AUTHORIZE PUBLIC WORKS DIRECTOR TO FILL PART-TIME PUBLIC WORKS GENERAL UTILITY WORKER 1 POSITION (WATER DIVISION)

The Board, under the Consent Agenda by Omnibus Vote authorized the Public Works Director to fill the part-time Public Works General Utility Worker 1.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$132,361.23 FOR ALL FUNDS, PLUS \$211,345.93 FOR PAYROLL, FOR A GRAND TOTAL OF \$343,707.16, WHICH INCLUDES A SPECIAL EXPENDITURE OF \$13,566.00 TO MONROE TRUCK EQUIPMENT FOR SALT SPREADER EQUIPMENT AND INSTALLATION ON PW VEHICLE #18

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending July 25, 2016 in the amount of \$132,361.23 and payroll in the amount of \$211,345.93 for the period ending July 16, 2016.

CONSIDERATION OF A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE PROPOSITION OF INCREASING THE LIMITING RATE FOR THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS, TO THE VOTERS OF SAID COUNTIES AT THE GENERAL ELECTION TO BE HELD ON THE 8TH DAY OF NOVEMBER

Village Administrator Steve Stricker said the Board has discussed the issue of a possible referendum to generate revenue for roads and other infrastructure on several occasions. The proposition, if approved by the voters, will generate a new source of revenue, without raising taxes, by taking the amount the residents are currently paying in property taxes for the debt service on the G.O. Bonds for Lake Michigan water and transferring it from a "debt service" levy to an increase in the corporate levy. He introduced Attorney Don Renner from Klein, Thorpe and Jenkins and asked that he explain the Resolution.

Attorney Don Renner explained that this Resolution adopts a ballot question for the November 2016 election in order to increase the Village's limiting rate under the Property Tax Extension Limitation

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Law, otherwise known as PETLL or the Tax Cap. The purpose of the limiting rate referendum is to capture the additional levy that will be coming off the books from the Bond and Interest Levy for the Lake Michigan water. In order to shift the levy into the Corporate Fund, which is a tax capped fund, the Village needs to go out to referendum to increase the limiting rate under PTELL.

The ballot question is extensive and includes a lot of information in order to educate the voter as to the impact of the limiting rate increase. He said that Cook and DuPage Counties have slightly different limiting rates and this paragraph references the current and the projected limiting rate, if the question passes, for the tax year 2016 which will be extended in 2017. The projected limiting rate in DuPage County will be 0.1612% and in Cook County it will be 0.161%.

The first paragraph of the submittal portion of the ballot talks about the total amount of the extension for DuPage and Cook Counties combined. In 2015 the total extension between DuPage and Cook Counties for the capped funds was \$1,135,241. If the referendum passes, the limiting rate is expected to be increased to \$1,635,693, the difference being roughly \$500,000 or roughly the amount of the levy for debt service for the G.O. Bonds for Lake Michigan water. He continued that this appears to be an increase on the face of the ballot because the statute requires the question to be in this form, but that is not the actual case to the Village residents. While the tax capped funds are being increased, correspondingly the non-capped funds are being reduced to zero. The overall extensions for 2016 compared to 2015 will be essentially the same. In other words, the Village's overall levy is not being increased, but rather the Village is shifting a portion of its levy from the Bond and Interest Fund to the Corporate Fund.

The second paragraph references the impact on a taxpayer with a home having a fair market value of \$100,000. It is estimated to be increased by \$16.63 in DuPage County and \$12.81 in Cook County. He said this is framed as an increase but, for the reasons stated above, there will be no substantial increase to the Village residents.

The third paragraph provides that if the proposition is approved, next year's extension for the 2016 levy, which is extended in 2017, will be determined by the limiting rate that is in the ballot question. The 0.1612% in DuPage County and 0.161% in Cook County.

The remainder of the Resolution states how the Village must certify the question to the Board of Elections Commissioners and what notices need to be made from now until the election in November.

Trustee Grasso said even though we will no longer have to pay for the Bond and Interest Levy, we owe it to the public to explain, if the referendum passes, this limiting rate increase will go on forever.

Mr. Renner explained that when the limiting rate is increased, it increases the extension for that year and that extension is the base number for the next year.

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Mr. Stricker said that when the numbers were calculated, not only was the addition of the \$520,000 added but we also added the seven tenths of one percent that we could increase the levy this year, based on the cost of living. We will create a new base and then going forward we can only add the cost of living. He cautioned that this cannot bind future Boards.

In answer to Trustee Paveza, Mr. Renner said the Village should consider levying to the fullest extent permitted under the Village's limiting rate and then abate taxes, rather than levy below the Village's limiting rate due to the lasting impact of such a decision on future levies of the Village.

There was additional discussion. Trustee Paveza stated when this was first brought up, the Board agreed that they were not in favor of raising taxes, but with the projection that eventually the Village will be short of money to maintain the Village infrastructure it was decide to let the residents decide. He emphasized that there will be no increase in taxes, the Water Bonds will be paid and that same rate will be extended to the Corporate Fund.

In answer to Trustee Murphy, Mr. Stricker said if the referendum does not pass, taxpayers will save \$12.81 in Cook County and \$16.16 in DuPage County per \$100,000 of equalized assessed valuation.

Motion was made by Trustee Paveza and seconded by Trustee Bolos to adopt the Resolution Providing for and Requiring the Submission of the Proposition of Increasing the Limiting Rate for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, to the Voters of Said Counties at the General Election to be Held on the 8th Day of November, 2016.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

THIS IS RESOLUTION NO. R-18-16

CONSIDERATION OF RECOMMENDTION TO AWARD CONTRACT FOR PURCHASE OF COMPUTER SERVERS AND BACKUP SYSTEM UPGRADES

Finance Director

Jerry Sapp explained that in 2016-17 the Village will have a technology upgrade project. This entails upgrading the Village's servers and backup systems. These hardware systems process and protect all of the Village's data. The systems are on a 5 year replacement plan that has been stretched to 7 years. These are critical systems that are having numerous maintenance issues and they need to be brought up to current standards. He continued to explain the Village's technology infrastructure which is made up of 4 main areas:

- Software Systems
- Network and Security
- Workstation Hardware

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- Servers and Backup Systems

Mr. Sapp continued that \$60,000 has been budgeted in FY 16-17 to upgrade the server and backup systems hardware. He said we received bids from 3 vendors, with Virtual Computing Systems, Inc., of Morris, Illinois, being the lowest at \$52,827.

Mr. Stricker said in addition there will be approximately \$5,000 in installation costs, which are budgeted separately in the Information Technology Fund consulting budget.

There was a brief discussion.

Marc Toma, 7515 Drew, asked if the Village has explored off-site servers. Mr. Sapp said it has been explored but he would rather have everything on location and maintained under our control at our facility.

Motion was made by Trustee Schiappa and seconded by Trustee Murphy to award the contract for the purchase of server and backup systems hardware to Virtual Computing Systems, Inc. of Morris, IL in the amount of \$52,827.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Grasso announced that the concert on July 29 will feature Reckless and on August 5, Lisa McClowry.

Mayor Straub said the “Run for Veterans” will be held on Sunday, July 31 at 9:00 a.m.

Mr. Stricker announced the Burr Ridge Restaurant Week will be September 26 – October 2. The restaurants will have specials during that week.

Mr. Stricker reported the death of Alec Hardy the son of Kristen Jepsen owner of Kristen’s Danish Bakery.

Trustee Franzese said that a high priority goal established by the Board was to enter into a Scavenger Franchise Agreement. He said a sub-committee of himself and Trustees Murphy and

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Schiappa along with Village Administrator Steve Stricker and Public Works Director Dave Preissig have been meeting for the past several months and also with the Village's waste haulers. Proposals have been submitted and they are being reviewed by the Committee. The next step will be to meet with the Homeowner's Associations. The goal of an agreement will be the reduction of trucks on the streets, cost savings to the residents and the enhancement of the recycling.

NON-RESIDENT COMMENTS Dolores Cizek, former resident and former trustee, commented on the closing of the Willowbrook Bowling Lanes and the need for bullet proof vests for the Police Department.

Trustee Grasso said that the Police wear bullet-proof vests.

ADJOURNMENT Motion was made by Trustee Paveza and seconded by Trustee Schiappa that the Regular Meeting of July 25, 2016 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:57 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 _____, 2016.

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday June 29th, 2016

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call

Present in addition to Chairman Leonard Ruzak, John Moskal, Russell Smith, Mickey Straub, Jack Schaus, Joe Kozak, and John Curin

Absent: Ken Thompson

3. Minutes of the previous meeting of May 25th, 2016 were read. Motion to accept Minutes by Russell Smith; second by John Curin. Motion carried.

4. Written Financial Report by Jack Schaus, Treasurer. Showed current balance \$32,202.95 (May). Motion to accept Treasurer's Report by John Curin, second by Joe Kozak. Motion carried.

5. Old Business:

Suggestion was made to Committee to review the past Armed Forces Day event this past May. Committee waiting on Landscape proposal from Russell Smith. Discussed assisting Pauline Ozols from the "Run for the Veterans" Organization, Russell Smith agreed to contact Pauline.

6. New Business:

Chairman Ruzak along with Jack Schaus proposed a "Purple Heart" Monument to be added to the Memorial Grounds for \$9,700. It was agreed that more discussion needs to take place before any action can take place. Joe Kozak will contact "Trost" Monuments to seek alternative pricing.

7. General Discussion:

Chairman Ruzak was contacted by a local Resident who wants to donate her time in weeding and cleaning up the Memorial grounds.

8. Adjournment:

Motion by John Moskal to adjourn; second by Joe Kozak. Motion carried.
Meeting adjourned at 5:00 P.M. Next meeting is Wednesday, July 27th, 2016.

MINUTES
SCAVENGER FRANCHISE AGREEMENT
SUB-COMMITTEE
Meeting of July 25, 2016

CALL TO ORDER

Chairperson Guy Franzese called the meeting to order at 6:05 p.m.

ROLL CALL

Present: Chairperson Guy Franzese, Trustee Tony Schiappa and Trustee Paula Murphy
(arrived at 6:10 p.m.)

Absent: None

Also Present: Village Administrator Steven Stricker and Public Works Director David Preissig

APPROVAL OF MINUTES

A **motion** was made by Trustee Tony Schiappa to approve the minutes of May 23, 2016. The motion was **seconded** by Chairperson Guy Franzese and **approved** by a vote of 2-0.

DRAFT RFP FOR SCAVENGER SERVICES

Village Administrator Steve Stricker presented the Committee with the first draft of a Request for Proposal for Scavenger Services. He reviewed the document paragraph by paragraph.

In Section I, under Purpose, Administrator Stricker stated that the program would be for all residents of the Village. He stated that this was the base program and that options regarding twice-a-week pickup, backdoor pickup and pricing for a 65-gallon cart vs. a 95-gallon cart would also be provided. He stated that there is an exception for Homeowners' Associations where residents do not place their garbage on the curb for pickup and provide communal garbage collection. He asked if it should be stated this way or if the individual subdivisions that would be exempt should be listed. It was agreed that Carriage Way Condos, Braemoor Condos, Deer Run Condos and the Village Center would be exempt. After some discussion, it was agreed that the language should be left as is, but that those subdivisions could be listed under Definitions.

In Section II, under General Information, Chairperson Franzese suggested that #2 under the reasons why the Village is considering entering into a franchise agreement be amended to read "Reduction in waste hauling trucks, which will result in less wear and tear on Village streets, plus less fuel consumed, which results in less emissions and less noise."

Under the definition of Bulk Items on page 2, Chairperson Franzese suggested that examples be included to explain what other large household appliances are that do not contain CFC or HCFC refrigerant gasses or PCB-containing capacitors. Examples could include vacuum cleaners, mixers, lamps, food processors, etc.

Trustee Paula Murphy arrived at 6:10 p.m.

Public Works Director David Preissig stated that there was no definition for construction debris. Administrator Stricker stated that he would find a definition and add it to the list.

Under the definition of refuse, Chairperson Franzese suggested that the terms "wood furniture" and "metal furniture" be removed.

Under Section 3, Sub-Section B, Base Refuse Collection Program, on page 3, Administrator Stricker asked if the specifications should read that the collection of refuse, recycling, and landscape waste shall be conducted throughout the Village over the course of two days or if it should be more days or just left to the discretion of the hauler. After some discussion, it was agreed that it should be left as is, with the understanding that the haulers could suggest an alternative.

Under Section 3, Sub-Section E, Landscape Waste, on page 4, Chairperson Franzese suggested that a sentence be included to state that landscape waste generated from professional landscapers should not be included. Administrator Stricker stated that the way the specifications are written is that everyone would receive unlimited landscape waste collection, but that there could be a deduction for those who don't want it, especially those in the Homeowners' Associations where landscape waste is handled by a contractor. However, he stated that there could still be people who could generate landscape waste, such as from flower pots, and wondered how that should be handled. Chairperson Franzese stated that he composts that type of material and would hope others would do the same. After some discussion, Administrator Stricker suggested that the Committee discuss this issue with the haulers to determine the best approach.

Under Section 3, Sub-Section F, Bulk Items/Special Pickups/Construction Debris, on page 5, Trustee Tony Schiappa stated that three bulk items and one white goods item per week is excessive and would lead to a higher price. After some discussion, it was agreed that one bulk item per week could be collected, but that all white goods should be paid for separately. In response to a question from Administrator Stricker, it was agreed that specifications should be amended to ask for a price up-front for the removal of white goods.

Under Section 3, Sub-Section J, Customer Service/Complaint Program, on page 5, Chairperson Franzese suggested that the term "local call center" be included.

Under Section 3, Sub-Section K, Billing, on page 6, Administrator Stricker asked how the Committee felt about how often the residents should be billed. After some discussion, it was agreed that billing should be conducted on a quarterly basis.

PW Director Preissig suggested that a section be added to the Scope of Work to provide pickup for special events.

Trustee Paula Murphy suggested that we place an option in the Scope of Work for the possibility of hazardous waste and/or electronic recycling.

In response to a question from Administrator Stricker, it was agreed that the contractor should be asked to provide a cost for the replacement of both 95- and 65-gallon carts.

Chairperson Franzese stated that, in Appendix A, the refuse-based collection program cost should be based on a per-household basis.

Trustee Murphy suggested that we mention in the Scope of Work the possibility of allowing residents to compost their refuse.

Under Appendix B, Chairperson Franzese stated that the mention of 95-gallon carts in the second line should be changed to 65-gallon carts.

NEXT STEPS

Administrator Stricker asked the Committee how they would like to proceed. In response, Chairperson Franzese suggested the Committee make one final review of the specifications and then set up a meeting with Homeowners' Associations. It was agreed that, because of the summer vacation season, we would not meet with the HOAs until after Labor Day. Administrator Stricker stated that it may be worthwhile to wait until mid-September to also combine this discussion with the possibility of the referendum question, if it passes later in the evening.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Paula Murphy to adjourn the meeting. The motion was **seconded** by Trustee Paula Murphy Tony Schiappa and **approved** by a vote of 3-0. The meeting was adjourned at 6:50 p.m.

Respectfully submitted,



Steven Stricker
Village Administrator

SS:bp

VILLAGE OF BURR RIDGE
GENERAL FUND OPERATING BUDGET RESULTS (CASH BASIS)
FISCAL YEAR ENDING APRIL 30, 2016

Department	2015-16 Budget	2015-16 Est Actual	2015-16 Ytd. Actual	Variance Est vs Act
Revenues	\$8,416,890	\$8,280,610	\$8,180,756	(\$99,854)
Boards & Commissions	\$247,405	\$222,560	\$225,049	\$2,489
Administration	\$464,300	\$449,410	\$444,735	(\$4,675)
Community Development	\$439,940	\$450,405	\$475,716	\$25,311
Finance	\$311,130	\$304,185	\$299,701	(\$4,484)
Central Services	\$351,070	\$339,590	\$333,827	(\$5,763)
Police	\$4,797,620	\$4,695,760	\$4,623,417	(\$72,343)
Public Works	\$1,581,265	\$1,554,480	\$1,505,506	(\$48,974)
Building & Grounds	\$143,575	\$146,105	\$151,862	\$5,757
Total Expenditures	\$8,336,305	\$8,162,495	\$8,059,813	(\$102,682)
Net Increase (Decrease)	\$80,585	\$118,115	\$120,943	\$2,828

ORDINANCE NO.

**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, 2015 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016**

WHEREAS, the Village of Burr Ridge has previously heretofore adopted the Budget Adoption Ordinance for fiscal year 2015-16; and

WHEREAS, at this time, it has been determined that certain amendments have to be made to said Budget Adoption Ordinance and certain transfers within line items must be approved.

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:

Section 1: That the Budget Adoption Ordinance and the 2015-16 budget for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, be hereby amended as follows:

Budget Amendments:				
Fund/	Account	Original	Budget	Amended
Department	Description	Budget	Amendment	Budget
Central Services	Transfer to Capital Improve.	\$0	\$100,000	\$100,000
	<i>(Provide funding for future Capital Improvements)</i>			

Section 2: That the amendments to the Budget Adoption ordinance and the 2015-16 budget set forth in Section 1 above are made from existing fund resources or additional revenue sources that have been made available for expenditure subsequent to the adoption of the 2015-16 Budget Adoption Ordinance.

Section 3: This Ordinance shall be in full force and effect after its passage by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law, and publications in pamphlet form as required by law. The Village Clerk is hereby directed and ordered to publish the Ordinance in pamphlet form.

ADOPTED this 8th day of August, 2016, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on the 8th day of August,
2016.

Village President

ATTEST:

Village Clerk

VILLAGE OF DOWNERS GROVE
DEPARTMENT OF PUBLIC WORKS
MPI 2016 CONCRETE FLATWORK
MUNICIPALITIES: BURR RIDGE, DOWNERS GROVE, ROSELLE, WEST CHICAGO, VILLA PARK & WHEATON
BID TABULATION
BID OPENING: 04/06/2016
ATTANDED BY: T. TOPOR, J. WELCH, M. CHRIST

				2016 MPI	GLOBE CONSTRUCTION		SCHROEDER & SCHROEDER		STRADA		G&M CONSTRUCTION		M & J ASPHALT		A LAMP CONCRETE		DAVIS CONCRETE	
#	ITEM	UNIT	QNTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	ARROW BOARD	CAL DAY	2.0		\$50.00	\$100.00	\$200.00	\$400.00	\$1.00	\$2.00	\$300.00	\$600.00	\$152.00	\$304.00	\$500.00	\$1,000.00	\$150.00	\$300.00
2	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	SY	180.0		\$48.00	\$8,640.00	\$60.00	\$10,800.00	\$45.00	\$8,100.00	\$58.00	\$10,440.00	\$71.00	\$12,780.00	\$85.00	\$15,300.00	\$74.25	\$13,365.00
3	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (4")	SF	48000.0		\$5.09	\$244,320.00	\$5.25	\$252,000.00	\$5.40	\$259,200.00	\$5.80	\$278,400.00	\$7.50	\$360,000.00	\$8.50	\$408,000.00	\$9.15	\$439,200.00
4	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"- 6")	SF	41150.0		\$5.84	\$240,316.00	\$5.40	\$222,210.00	\$6.20	\$255,130.00	\$6.35	\$261,302.50	\$7.70	\$316,855.00	\$9.50	\$390,925.00	\$9.25	\$380,637.50
5	P.C.C. SIDEWALK, 5", REMOVAL AND REPLACEMENT (COLORED)	SF	600.0		\$9.65	\$5,790.00	\$11.00	\$6,600.00	\$9.00	\$5,400.00	\$12.00	\$7,200.00	\$15.25	\$9,150.00	\$15.00	\$9,000.00	\$16.75	\$10,050.00
6	REPLACEMENT (M3.12, B6.12, B6.18)	FOOT	1170.0		\$14.85	\$17,374.50	\$21.00	\$24,570.00	\$18.00	\$21,060.00	\$20.00	\$23,400.00	\$25.40	\$29,718.00	\$37.50	\$43,875.00	\$45.75	\$53,527.50
7	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	FOOT	0.0		\$25.00	\$0.00	\$40.00	\$0.00	\$28.00	\$0.00	\$50.00	\$0.00	\$50.75	\$0.00	\$45.00	\$0.00	\$55.00	\$0.00
8	REINFORCEMENT BARS, EPOXY COATED – TWO CONTINOUS NO. 5	FOOT	100.0		\$2.00	\$200.00	\$5.00	\$500.00	\$1.50	\$150.00	\$3.00	\$300.00	\$5.07	\$507.00	\$5.00	\$500.00	\$10.00	\$1,000.00
9	DETECTABLE WARNINGS	SF	1110.0		\$14.75	\$16,372.50	\$22.00	\$24,420.00	\$12.00	\$13,320.00	\$20.00	\$22,200.00	\$21.30	\$23,643.00	\$40.00	\$44,400.00	\$30.00	\$33,300.00
10	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SY	530.0		\$1.75	\$927.50	\$3.00	\$1,590.00	\$5.00	\$2,650.00	\$5.00	\$2,650.00	\$4.10	\$2,173.00	\$6.00	\$3,180.00	\$3.50	\$1,855.00
11	AGGREGATE BASE COURSE, TYPE B, 2-INCH	SY	230.0		\$1.50	\$345.00	\$1.00	\$230.00	\$5.00	\$1,150.00	\$3.50	\$805.00	\$2.10	\$483.00	\$5.00	\$1,150.00	\$3.00	\$690.00
12	TREE ROOT PRUNING	EACH	50.0		\$3.00	\$150.00	\$70.00	\$3,500.00	\$25.00	\$1,250.00	\$100.00	\$5,000.00	\$280.00	\$14,000.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00
13	VV, MH, INLET, CB TO BE ADJUSTED	EACH	8.0		\$100.00	\$800.00	\$200.00	\$1,600.00	\$50.00	\$400.00	\$300.00	\$2,400.00	\$810.00	\$6,480.00	\$600.00	\$4,800.00	\$1,000.00	\$8,000.00
14	HIGH-EARLY-STRENGTH PCC ADJUSTMENT	CY	20.0		\$5.00	\$100.00	\$10.00	\$200.00	\$15.00	\$300.00	\$30.00	\$600.00	\$280.00	\$5,600.00	\$50.00	\$1,000.00	\$35.00	\$700.00
TOTAL BASE BID						\$535,435.50		\$548,620.00		\$568,112.00		\$615,297.50		\$781,693.00		\$930,630.00		\$950,125.00

**Board of Directors**

David Baran	Mary Harrell
Julie Bryant	Paul Halloran
Laurie Chang	Jim Lawrence
Barbara Dohrman	Tom Lonergan
Kim Wenkus	

15W400 Harvester Dr. Burr Ridge, IL 60527 Phone: 630-920-1969 Fax: 630-920-1973
www.brparcs.org click on "Foundation"

July 27, 2016

Village of Burr Ridge
Board of Trustees
7660 S. County Line Road
Burr Ridge, IL 60527

RE: Pedal the Parks Signage Request

The Burr Ridge Community Park Foundation is holding its Pedal the Parks event fundraiser to benefit the Burr Ridge Park District on Sunday, September 11, 2016 from 9AM til 12Noon. We would like to request the placement of signage on certain intersections in the Village from Saturday, August 13 until Sunday, September 11.

The signs are the same as last year and are tent frame style and 24 inches wide by 26 inches long. The same signage will also be printed in a smaller size similar to a political sign to be placed within Burr Ridge Park District park boundaries and in the front yards of foundation members/staff homes. These addresses are available if necessary.

Signage will not be placed on the same corners where existing Burr Ridge concert/farmer's market signs are located.

The locations are:

MB Financial Bank – 83rd and Madison (southwest corner)
Burr Ridge Pkway & County Line Rd. SW Corner
Burr Ridge United Church of Christ – NW Corner of Plainfield and County Line
Entrance to Case property at North Frontage Rd.
Gower Middle School

Please be advised that Case (CNH) is sponsoring the event. Permission is being received from any property owners where the signs will be located.

Thank You,

Jamie Janusz
Supt. Of Finance, Burr Ridge Park District
Staff Liaison, Burr Ridge Community Park Foundation

Bridging the gap between community spirit and park district needs



Burr Ridge Police

8E

To: Chief Madden , Deputy Chief Loftus

From: Ofc. Thompson

Date: August 4, 2016

Re: Retirement

Chief Madden, Deputy Chief Loftus

Please accept this letter as my formal notice of intent to retire from the Burr Ridge Police Department effective 2300 hours August 19, 2016.

Sincerely, James W Thompson

A handwritten signature in black ink, appearing to read "JW Thompson", with a large, looping flourish at the end.

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT
 BOARD DATE: 08/08/16
 PAYMENT DATE: 08/09/16
 FI SCAL 16-17

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	60.00	27,091.01	27,151.01
23	Hotel/Motel Tax Fund	1100.00	1,034.50	2,134.50
31	Capital Improvements Fund		37,897.75	37,897.75
51	Water Fund		13,442.71	13,442.71
52	Sewer Fund		1,009.24	1,009.24
61	Information Technology Fund		15,808.51	15,808.51
TOTAL ALL FUNDS		<u>\$ 1,160.00</u>	<u>\$ 96,283.72</u>	<u>\$ 97,443.72</u>

GRAND TOTAL	<u>\$ 97,443.72</u>
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PAYROLL
 PAY PERIOD ENDING JULY 30, 2016

	TOTAL PAYROLL
Legislation	280.78
Administration	19,844.61
Community Development	12,129.25
Finance	10,405.52
Police	133,584.43
Public Works	29,768.77
Water	35,921.50
Sewer	8,823.52
IT Fund	
TOTAL	<u>\$ 250,758.38</u>
GRAND TOTAL	<u>\$ 348,202.10</u>

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Chamber luncheon/Tr. Schiappa-A	Willowbrook/Burr Ridge	07/25/16	Aug2016	20.00
10-1010-50-5030	Ver. cell phone bill-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	60.77
10-1010-60-6010	Flag pole for state cap. flag-J	Amazon.com Credit	06/21/16	554328661	85.99
10-1010-80-8020	Rcd Bucktrail Sub. Est. plat-Ju	Cook County Recorder of D	06/30/16	2796302016	158.00
Total For Dept 1010 Boards & Commissions					324.76
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	436.76
10-2010-40-4042	Chamber luncheon/2-Aug'16	Willowbrook/Burr Ridge	07/25/16	Aug2016	40.00
10-2010-50-5030	Ver. cell phone bill/2-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	131.54
Total For Dept 2010 Administration					608.30
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	239.32
10-3010-50-5020	Elevator reinsp/BR Middle Sch-J	Elevator Inspection Servi	07/15/16	61373	32.00
10-3010-50-5030	Ver. cell phone bill/2-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	131.54
10-3010-50-5051	Lamp tail stop light/CD tk-Jul1	Jack Phelan Dodge	07/12/16	1007150 708359	70.20
10-3010-50-5051	WAG PS1084M Semi Metallic Pads/	Westtown Auto Supply Co. I	07/14/16	2901_69810	38.34
10-3010-50-5051	WIX 51516 - oil filter/CD tk-Ju	Westtown Auto Supply Co. I	07/14/16	2901_69810	5.76
10-3010-50-5051	WIX 46077 - air filter/CD tk-Ju	Westtown Auto Supply Co. I	07/14/16	2901_69810	9.56
10-3010-50-5051	MOG ES3571 - outer tie rod end/	Westtown Auto Supply Co. I	07/14/16	2901_69810	47.34
10-3010-50-5051	WAG PSS922 - rear brake shoe/CD	Westtown Auto Supply Co. I	07/14/16	2901_69810	23.65
10-3010-50-5051	LAB R2 - turn truck rotor/CD tk	Westtown Auto Supply Co. I	07/14/16	2901_69810	30.00
10-3010-50-5051	LAB D2 - turn truck drum/CD tk-	Westtown Auto Supply Co. I	07/14/16	2901 69810	24.00
10-3010-50-5051	STW HP5050 Toggle sw red/CD tk-	Westtown Auto Supply Co. I	07/14/16	2901 69810	5.99
10-3010-50-5051	DOR 611-204 - front wheel nut r	Westtown Auto Supply Co. I	07/14/16	2901 69810	15.40
10-3010-50-5075	B&F plan rvw/Spectrum-Jul'16	B & F Construction Code S	07/25/16	44422	1,050.00
10-3010-50-5075	B&F plan rvw/16W301 91st St-Jul	B & F Construction Code S	07/25/16	44423	513.30
10-3010-50-5075	B&F plan rvw/8080-8100 Madison/	B & F Construction Code S	07/25/16	44425	150.00
Total For Dept 3010 Community Development					2,386.40
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	135.15
10-4010-50-5030	Ver. cell phone bill-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	70.77
Total For Dept 4010 Finance					205.92
Dept 4020 Central Services					
10-4020-50-5050	Savin copier maint contract/VH-	Image Systems & Business	07/19/16	234078	526.34
10-4020-60-6010	lcs coffee & supls/PW-Jul'16	Commercial Coffee Service	07/19/16	540 137383	45.90
Total For Dept 4020 Central Services					572.24
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	2,204.80
10-5010-40-4032	Uniforms/Glosky-Jul'16	JG Uniforms, Inc.	07/14/16	4308	64.75
10-5010-40-4032	Uniforms/Karceski-Jul'16	JG Uniforms, Inc.	07/14/16	4302	25.45
10-5010-40-4032	Uniforms/Vulpo-Jul'16	JG Uniforms, Inc.	07/19/16	4453	175.45
10-5010-40-4040	2016 WSDA membership/3-Jul'16	West Suburban Detectives	07/25/16	Jul2016	75.00
10-5010-40-4042	DCCOP mtg/Loftus-Jul'16	Village of Burr Ridge	07/28/16	Jul2016	25.00
10-5010-40-4042	Trg class refreshments/host age	Village of Burr Ridge	07/28/16	Jul2016	9.73
10-5010-40-4042	DCCOP mtg/Maddn-May'16	Village of Burr Ridge	07/28/16	Jul2016	25.00
10-5010-40-4042	Detectives mtg lunch/host agenc	Village of Burr Ridge	07/28/16	Jul2016	116.64
10-5010-50-5030	Ver. cell phone bill/pol-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	993.28
10-5010-50-5050	Toshiba copier maint/repair-PD/	Proven Business Systems	07/20/16	326897	2,055.00
10-5010-50-5050	Repl siren speaker/unit #6-Jul'	Public Safety Direct, Inc	07/27/16	88889	289.99

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/28/2016 - 08/03/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	Fuses (radar equip)Jul'16	Village of Burr Ridge	07/28/16	Jul2016	4.05
10-5010-50-5051	Install Stalker radar units #16	Public Safety Direct, Inc	07/15/16	88826	300.00
10-5010-50-5051	Installation brackets/4-Jul'16	Public Safety Direct, Inc	07/15/16	88826	80.00
10-5010-50-5051	GOF/rpl wipers #1313-Jul'16	Willowbrook Ford	07/22/16	6218823/2	64.40
10-5010-50-5051	Rpl fuel pump module/#1309-Jul'	Willowbrook Ford	07/25/16	6219061/1	475.00
10-5010-50-5051	GOF/unit #1106-Jul'16	Willowbrook Ford	07/27/16	6219284/2	43.65
10-5010-50-5095	Tow vehicle/pol. impound-Jul'16	Tom & Jerry Tire & Servic	07/26/16	C3038	302.00
10-5010-60-6000	Alkaline AA batteries/lbx-Jul'1	Runco Office Supply	07/28/16	5901 656297-0	9.69
10-5010-60-6010	Primera print head-Jun'16	Amazon.com Credit	06/30/16	100.90	79.95
10-5010-60-6010	USB flash drives-Jun'16	Amazon.com Credit	06/30/16	100.90	20.95
10-5010-70-7000	DSR 2 Antenna radar sys/5-Jul'1	Stalker Radar	07/01/16	291134	6,185.00
Total For Dept 5010 Police					13,624.78
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373_869642	544.84
10-6010-40-4032	Uniform rental/cleaning-07/26/1	Breens Inc.	07/26/16	9027_357346	78.70
10-6010-50-5030	Ver. cell phone bill/pw-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	359.19
10-6010-50-5054	Street light rpr/8525 Clynderve	Rag's Electric	06/16/16	20784	842.51
10-6010-50-5065	Electric/Village street lights-	Constellation NewEnergy,	07/19/16	0033872603/Jul16	1,619.24
10-6010-50-5066	Str sweepings debris removal/5	Tameling Grading	07/14/16	TG10 905	1,750.00
10-6010-50-5066	Debris hauling/PW-07/21/16	Tameling Grading	07/23/16	TG10 904	700.00
10-6010-50-5085	Shop towel rental-07/26/16	Breens Inc.	07/26/16	9027 357346	4.50
10-6010-50-5096	Mowing/7240 Giddings-06/07/16	Vince's Flowers & Landsca	06/07/16	6248-F	240.50
10-6010-60-6010	3/4 x 1/2 red bushing mipt x fi	SiteOne Landscape Supply	07/08/16	76654381	7.31
10-6010-60-6010	1/2 x 6 pvc nipple tbe sch 80	SiteOne Landscape Supply	07/08/16	76654381	3.67
10-6010-60-6010	1/2 coupling soc pvc fitting	SiteOne Landscape Supply	07/08/16	76654381	2.74
10-6010-60-6010	1-20 Ultra 4 pop up sprinkler	SiteOne Landscape Supply	07/08/16	76654381	102.20
10-6010-60-6010	STW HP5310-2 wire connector/Jul	Westown Auto Supply Co. I	07/15/16	2901 69834	3.99
10-6010-60-6010	PCP 0732-Brake clean voc compli	Westown Auto Supply Co. I	07/15/16	2901 69834	31.80
10-6010-60-6040	Relay/3 (580 tractor) Jul'16	Westown Auto Supply Co. I	07/19/16	2901 69879	30.00
10-6010-60-6041	Trailer connector adapter-Jul'1	Russo's Power Equipment	07/08/16	1009793 3284109	10.00
10-6010-60-6041	Oil filters/2-unit \$15-Jul'16	Westown Auto Supply Co. I	07/21/16	2901 69922	12.74
10-6010-60-6043	23 oz lt gray auto primer-Jul'1	Russo's Power Equipment	07/08/16	1009793 3284109	4.69
10-6010-60-6050	Hand pruner-Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	45.99
10-6010-60-6050	Pruner head-Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	57.99
10-6010-60-6050	Flooring knife 4"/Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	3.99
10-6010-60-6050	Lawn leaf rake handle-Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	5.99
10-6010-60-6050	Leaf rake/3-Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	32.97
10-6010-60-6050	Fiberglass head adapter-Jul'16	Russo's Power Equipment	07/08/16	1009793_3284109	9.00
Total For Dept 6010 Public Works					6,504.55
Dept 6020 Buildings & Grounds					
10-6020-50-5052	HVAC srvc & humidity sensor/PD-	Alliance Mechanical Servi	07/18/16	16277_1145860	420.00
10-6020-50-5052	HVAC maint/qtrly-PD/Jul16	Alliance Mechanical Servi	07/18/16	16277_1145872	973.00
10-6020-50-5058	Mat rental/PD-07/26/16	Breens Inc.	07/26/16	9028_357340	18.00
10-6020-50-5058	Mat rentals/PW-07/26/16	Breens Inc.	07/26/16	9028_357340	6.00
10-6020-50-5080	Nicor heating/VH-Jul'16	NICOR Gas	07/18/16	4702570007/Jul16	87.84
10-6020-50-5080	Nicor heating/VH garage-Jul'16	NICOR Gas	07/18/16	57961400009/Jul16	23.92
10-6020-50-5080	Nicor heating/RA lodge-Jul'16	NICOR Gas	07/18/16	61407700006/Jul16	23.92
10-6020-50-5080	Nicor heating/PD-Jul'16	NICOR Gas	07/19/16	66468914693/Jul16	80.48
10-6020-50-5080	Nicor heating/RA-Jul'16	NICOR Gas	07/18/16	81110732419/Jul16	27.44
10-6020-60-6010	Hose Gaskets - (Rubber)	Grainger	07/13/16	9166028481	3.98
10-6020-60-6010	Batteries (PD alarm sys)Jul'16	Industrial Electric Suppl	07/07/16	VILLA02 242967	62.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/28/2016 - 08/03/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-60-6010	Wire Flags <21"> Standard White	Kara Company, Inc.	07/21/16	320445	7.93
10-6020-60-6010	white 2g blank plates	Menards - Hodgkins	07/14/16	32060290 41233	1.77
10-6020-60-6010	wedge anchors 1/2 x3 3/7	Menards - Hodgkins	07/14/16	32060290 41233	10.88
10-6020-60-6010	wedge anchors 3/8 x 3 3/4	Menards - Hodgkins	07/14/16	32060290 41233	11.23
10-6020-60-6010	dap silicone caulk clr	Menards - Hodgkins	07/14/16	32060290 41233	23.70
10-6020-60-6010	master oil - clr 2" strt	Menards - Hodgkins	07/14/16	32060290 41233	7.98
10-6020-60-6010	minwawx polyurethane sati	Menards - Hodgkins	07/14/16	32060290 41233	34.56
10-6020-60-6010	wd finish stain purn pn	Menards - Hodgkins	07/14/16	32060290 41233	7.56
10-6020-60-6010	8' x 2" soffit vent	Menards - Hodgkins	07/14/16	32060290 41233	67.06
10-6020-60-6010	crack resistant concrete	Menards - Hodgkins	07/14/16	32060290 41233	66.60
10-6020-60-6010	Seed starter mulch/40lbs-Jul16	Russo's Power Equipment	07/08/16	3284115 & 2783153	80.94
10-6020-60-6010	10-10-10 starter/50lbs-less cre	Russo's Power Equipment	07/08/16	3284115 & 2783153	8.75
10-6020-60-6010	Round Up quick pro 6.8 lbs-Jul'	Russo's Power Equipment	07/08/16	1009793 3284109	85.99
10-6020-60-6010	Aquaneat - 2.5 gals-Jul'16	Russo's Power Equipment	07/08/16	1009793 3284109	59.99
10-6020-60-6010	Valve box (PD irrig. sys)Jul'16	SiteOne Landscape Supply	07/18/16	76795699	66.03
10-6020-60-6010	Aerator (Windsor pond) Jul'16	Kasco Marine, Inc.	07/07/16	IN-68798	656.51
Total For Dept 6020 Buildings & Grounds					2,924.06
Total For Fund 10 General Fund					27,151.01
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Cleaning BR stone sign/VH-Jun'1	QCI Restoration LLC	06/07/16	SI-13165	425.00
23-7030-80-8012	Reckless band concert-07/29/16	Lisa Martusciello	07/22/16	July2016	1,100.00
23-7030-80-8012	Traffic cones/30 (special event	Traffic Control & Protect	07/14/16	87136	609.50
Total For Dept 7030 Special Revenue Hotel/Motel					2,134.50
Total For Fund 23 Hotel/Motel Tax Fund					2,134.50
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7074	2016 MFT rd pgm field testing-M	Interra, Inc.	07/18/16	13841	11,161.00
31-8010-70-7074	2016 thermoplastic pavemnt mark	Superior Road Striping In	07/14/16	624616	26,736.75
Total For Dept 8010 Capital Improvement					37,897.75
Total For Fund 31 Capital Improvements Fund					37,897.75
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	491.16
51-6030-40-4032	Uniform rental/cleaning-07/26/1	Breens Inc.	07/26/16	9027 357346	86.38
51-6030-50-5030	Telephone/well monitor line-Jun	AT&T	06/16/16	708Z400209Jun16	321.13
51-6030-50-5030	Telephone/PC-Jun'16	AT&T	06/16/16	630Z995755Jun16	658.89
51-6030-50-5030	Telephone/well pumping line-Jun	AT&T	06/22/16	6303254209Jun16	345.70
51-6030-50-5030	Ver. cell phone bill/wtr-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	403.14
51-6030-50-5067	UPM 3/8" gravel/4.36ton-Jul'16	Superior Asphalt Material	07/01/16	16340 20160793	564.62
51-6030-50-5067	Watermain rpr spoils removal/5	Tameling Grading	07/14/16	TG10 905	1,750.00
51-6030-50-5067	Debris hauling/PW-07/23/16	Tameling Grading	07/23/16	TG10 904	1,050.00
51-6030-50-5067	3yds topsoil (restorations)Jul'1	Tameling Industries	07/14/16	0110493-IN	90.00
51-6030-50-5080	Electric/Bedford Pk sump pump-J	COMED	07/16/16	9179647001/Jul16	46.16
51-6030-50-5080	Electric/PC-Jul'16	Direct Energy Business LI	07/14/16	161960028127832	6,058.15
51-6030-60-6010	Pipe Grounding Clamps (Zinc)	Grainger	07/13/16	9166028481	136.00
51-6030-60-6010	Electrical Ground Wire, Solid C	Grainger	07/13/16	9166028481	21.87
51-6030-60-6010	Legal four ring binder 14 x 8.5	Runco Office Supply	07/21/16	5649 655534-0	44.31

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/28/2016 - 08/03/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	Heavyweight protectors 14 x 8.5	Runco Office Supply	07/21/16	5649 655534-0	33.42
51-6030-60-6010	3" Suction Hose w/Couplings KRe	USA Blue Book	07/18/16	660436 009078	224.95
51-6030-60-6010	3" Suction Strainer - Small Scr	USA Blue Book	07/18/16	660436 009078	38.95
51-6030-60-6010	3" Suction Strainer - Large Scr	USA Blue Book	07/18/16	660436 009078	44.95
51-6030-60-6010	3" NPT(F) Quick Couple Adapter	USA Blue Book	07/18/16	660436 009078	20.95
51-6030-60-6010	Shipping	USA Blue Book	07/18/16	660436 009078	56.25
51-6030-60-6010	Meter Gaskets, Rubber 3/4" 100/	USA Blue Book	07/06/16	660436 995670	62.85
51-6030-60-6010	Meter Gaskets, Rubber 1" 100/Pk	USA Blue Book	07/06/16	660436 995670	24.95
51-6030-60-6010	Meter Flange Gasket, 1.5" - (1/	USA Blue Book	07/06/16	660436 995670	11.12
51-6030-60-6010	Meter Flange Gasket, 2" - (1/8"	USA Blue Book	07/06/16	660436 995670	14.32
51-6030-60-6010	#2 Seals - 1/2", 100/Pk	USA Blue Book	07/06/16	660436 995670	63.96
51-6030-60-6010	Shipping Charge	USA Blue Book	07/06/16	660436 995670	18.53
51-6030-60-6040	8" x 20" all Stainless S Clamp(Underground Pipe & Valve	07/25/16	0001526_016320	460.00
51-6030-60-6040	8" x 24" all Stainless S Clamp	Underground Pipe & Valve	07/25/16	0001526_016320	300.00
Total For Dept 6030 Water Operations					13,442.71
Total For Fund 51 Water Fund					13,442.71
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Aug'16	Delta Dental of Illinois-	08/01/16	10373 869642	105.52
52-6040-40-4032	Uniform rental/cleaning-07/26/1	Breens Inc.	07/26/16	9027 357346	26.87
52-6040-50-5030	Telephone/H'Flds L.S.-Jun'16	AT&T	06/13/16	6303219679Jun16	111.85
52-6040-50-5068	Lift station maint/3-07/20/16	Metropolitan Industries,	07/20/16	003355 0000312434	765.00
Total For Dept 6040 Sewer Operations					1,009.24
Total For Fund 52 Sewer Fund					1,009.24
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Burr-ridge.gov annual domain re	VSN - Verisign, Inc.	07/08/16	90000925733319	125.00
61-4040-50-5020	IT/phone support-Jul'16	Orbis Solutions	07/26/16	5565871	2,000.00
61-4040-50-5020	IT/phone support-Jul'16	Orbis Solutions	08/02/16	5565894	850.00
61-4040-50-5030	Ver. mobile hot spot-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	38.01
61-4040-50-5030	Ver. data services-Jun'16	Verizon Wireless	06/21/16	9767455893Jun16	38.00
61-4040-60-6010	HP 507A-CE401A cyan/PD-Jul16	Runco Office Supply	07/27/16	5901 656140-0	182.99
61-4040-60-6010	HP 507A-CE402A yellow/PD-Jul16	Runco Office Supply	07/27/16	5901 656140-0	182.99
61-4040-60-6010	HP 507A-CE403A magenta/PD-Jul16	Runco Office Supply	07/27/16	5901 656140-0	182.99
61-4040-70-7000	Cable broadcast sys upgrade-Jun	Visual Interactive Dynami	06/22/16	554328661/CC	12,208.53
Total For Dept 4040 Information Technology					15,808.51
Total For Fund 61 Information Technology Fund					15,808.51

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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		Fund Totals:			
		Fund 10 General Fund			27,151.01
		Fund 23 Hotel/Motel Tax Fund			2,134.50
		Fund 31 Capital Improvements Fund			37,897.75
		Fund 51 Water Fund			13,442.71
		Fund 52 Sewer Fund			1,009.24
		Fund 61 Information Technology F			15,808.51
					<hr/>
		Total For All Funds:			97,443.72