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

MARCH 27, 2017 7:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Miss Sophia and Mr. Maclane Zich - St. John of the Cross School

2. ROLL CALL

Consideration of Recommendation from Mayor Mickey Straub to Appoint Joseph T. Snyder to Fill the Unexpired Term of Former Trustee Paula Murphy

Swearing In of Newly Appointed 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 March 13, 2017
- *B. Receive and File Draft Scavenger Franchise Agreement Sub-Committee Meeting of March 13, 2017
- *C. Approval of Draft FY 2017-18 Budget Workshop of March 13, 2017
- *D. Approval of Special Board Meeting of March 14, 2017
- *E. Receive and File Draft Water Committee Meeting of March 20, 2017
- *F. Receive and File Draft Scavenger Franchise Agreement Sub-Committee Meeting of March 20, 2017

6. ORDINANCES

None.

7. RESOLUTIONS

None.

8. CONSIDERATIONS

- A. Consideration of Plan Commission Recommendation to Approve Variations to Accommodate the Expansion of an Office Building Parking Lot to Permit Parking to be Located 60 feet from the Front Lot Line (Burr Ridge Parkway) rather than 79.76 feet and to Permit Additional Parking between the Building and the Corner Side Lot Line (north line along South Frontage Road) (V-01-2017: 1333 Burr Ridge Parkway In Site Real Estate)
- *B. <u>Approval of Recommendation to Award Contract for Village-wide Landscape</u>
 Maintenance
- *C. Approval of Vendor List in the Amount of \$94,544.44 for all Funds, plus \$206,724.52 for payroll, for a grand total of \$301,268.96, which includes a Special Expenditure of \$23,800.33 to Desiderio Landscaping for parkway tree removal and stump grinding
- D. <u>Other Considerations</u> 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, Board of Trustees, Candidates for Office

FROM: Village Administrator Steve Stricker and Staff

SUBJECT: Regular Meeting of March 27, 2017

DATE: March 23, 2017

PLEDGE OF ALLEGIANCE

- Miss Sophia and Mr. Maclane Zich - St. John of the Cross School

APPOINT JOSEPH T. SNYDER AS VILLAGE TRUSTEE

Mayor Mickey Straub is recommending that Joseph T. Snyder be appointed to the Village Board to fill the unexpired term of former Trustee Paula Murphy. The Village Board must vote to confirm this appointment.

SWEARING IN OF NEWLY APPOINTED TRUSTEE

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

A. Plan Commission Recommendation – Variations (In Site Real Estate)

Attached is a letter from the petitioner asking that the Board once again table this consideration. The petitioner is aware that there will not be a full Board at the March 27 meeting and requests that the matter be tabled so that it may be considered by all of the Trustees. Also attached are letters from residents in the 1000 Village Center Drive building objecting to the variations and in particular, objecting to the construction of parking in the southwest corner of the property. The Burr Ridge Park Property Owners Association is in contact with these residents and has been notified that the petitioner is asking that the matter be tabled to April 10.

Also attached is the letter from the Plan Commission recommending approval of this request for zoning variations *subject to* elimination of the parking spaces in the southwest corner of the property. The variations requested include parking to be located 60 feet from the front lot line (Burr Ridge Parkway) rather than 79.76 feet and for additional parking between the building and the corner side lot line (north line along South Frontage Road) rather than the requirement prohibiting parking between the building and the corner side lot line.

<u>It is our recommendation:</u> that the Board table this matter to the April 10, 2017 meeting.

- 1 - March 23, 2017

B. Contract for Village-wide Landscape Maintenance

The Village Board approved a contract with Desiderio Landscaping LLC, of Grant Park, IL, for the 2016 Village-wide Landscaping Maintenance Contract. This was the first year of a consolidated contract that included all maintenance previously under contract as well as routine mowing that had been performed by the Department of Public Works. The 2016 Village-wide Landscaping Maintenance Contract amount was \$85,304. Annual savings over \$80,000 were realized by consolidating this work, while better utilizing Public Works staff for critical duties such as tree trimming, tree removal, service requests, and tree planting.

In compiling all the landscaping maintenance areas to determine the full scope of work for the 2016 contract, some mowing areas and turf treatments were inadvertently omitted from the bid document. The contractor completed this work last year at an additional cost of \$9,401, for a total contract cost of \$94,705. These additional areas will also be amended into the scope of the 2017 contract.

The Village-wide Landscaping Maintenance Contract includes the option for four (4) annual renewals and fixed adjustments to unit price increases. The 2017 renewal contract total amount would be \$101,917, which includes the same strict performance expectations applied to all added mowing and turf treatment areas for a net increase of \$7,212. This total amount is below the bids received in 2016 from other contractors for this work.

The performance of Desiderio Landscaping LLC, under this contract has been satisfactory and we have received many compliments from residents regarding their work, especially around the municipal campus and Veterans Memorial. They are also completing the 2016-2017 Parkway Tree Removal Contract, under which their performance has also been commendable.

<u>It is our recommendation</u>: that a contract for the 2017 Village-wide Landscaping Maintenance be awarded to Desiderio Landscaping LLC, of Grant Park, Illinois, in the amount of \$101,917.00.

C. Vendor List

Enclosed is the Vendor List in the Amount of \$94,544.44 for all Funds, plus \$206,724.52 for payroll, for a grand total of \$301,268.96, which includes a Special Expenditure of \$23,800.33 to Desiderio Landscaping for parkway tree removal and stump grinding.

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

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REGULAR MEETING PRESIDENT AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

March 13, 2017

<u>CALL TO ORDER</u> The Regular Meeting of the President and Board of Trustees of March 13, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:02 p.m. by President Straub

<u>PLEDGE OF ALLEGIANCE</u> The Pledge of Allegiance was led by Shayaan Mussani, Burr Ridge Middle School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Paveza, Bolos, Schiappa and President Straub. Also present were Village Administrator Steven Stricker, Community Development Director Doug Pollock, Police Chief John Madden, Public Works Director Dave Preissig, Finance Director Jerry Sapp and Village Clerk Karen Thomas.

RESIDENT COMMENTS Resident Marty Gleason, stated institutional memory is important and said how pleased he is that Community Development Director Doug Pollock will be replacing Village Administrator Steve Stricker.

Mr. Gleason introduced Candidate for Downers Grove Township Trustee Mehrunisa Qayyum.

Ms. Qayyum, resident for 20 years, showed a sign that a resident was asked to remove. She said she would hate for anyone to have to remove any sign or any flag that speaks to their values.

Community Development Director Doug Pollock said the Village has regulations prohibiting temporary signs. This regulation is to prevent sign clutter. There are specific regulations about the placement of temporary signs. He said the Village had an inquiry about a sign and the resident voluntarily removed the sign, we did not ask them to.

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

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

<u>APPROVAL OF REGULAR BOARD MEETING FEBRUARY 27, 2017</u> were approved for publication under the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDIANCE TO PERMIT INDOOR SALES OF AUTOMOBILES IN A GI GENERAL INDUSTRIAL DISTRICT (Z-03-2017: 60 SHORE DRIVE – RESTANI)

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

THIS IS ORDINANCE NO. A-834-07-17

APPROVAL OF AN ORDINANCE AMENDING SECTION 35-11-1315 (b) OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE (NO PARKING ON STEEPLESIDE DRIVE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

THIS IS ORDINANCE NO. A-668-01-17

APPROVAL OF AN ORDINANCE AMENDING THE BUILDING LEASE ADOPTED BY ORDINANCE NO. 784 (NANOPHASE TECHNOLOGIES CORPORATION) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

THIS IS ORDINANCE NO. A-784-01-17

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR THE PUBLIC WORKS GARAGE DOOR REPLACEMENT PROJECT

The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for to DuPage Overhead Garage Doors, Inc., of Homer Glen, Illinois, in the amount of \$28,750.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR THE PURCHASE OF A PUBLIC WORKS MULTIFUNCTION LARGE-FORMAT PRINTER

The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for a HP DesignJet T2530 Postscript Multifunction Printer to Clifford-Wald, of Rolling Meadows, IL, in the amount of \$6,745.00.

APPROVAL OF RECOMMENDATION TO APPROVE AN INCREASE TO THE PURCHASE ORDER FOR THE PUBLIC WORKS AERIAL LIFT TRUCK BY \$1,345.87 TO PROVIDE BACK-UP WARNING SYSTEMS AND OTHER ITEMS OMITTED IN THE ORIGINAL CONTRACT The Board, under the Consent Agenda by Omnibus, approved the increase in purchase order #2016-4444 to provide the additional necessary equipment on the Public Works Aerial Lift Truck replacement Unit 27 in the amount of \$1,345.87 for a total and final amount of \$126,892.87.

APPROVAL OF RECOMMENDATION TO APPROVE AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS FOR THE NEIGHBORHOOD VIDEO SURVEILLANCE PROGRAM – FIELDSTONE SUBDIVISION The Board, under the Consent Agenda by Omnibus Vote, approved the agreement.

APPROVAL OF RECOMMENDATION TO APPOINT TRUSTEE AL PAVEZA TO THE SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE

Consent Agenda by Omnibus Vote, approved the appointment.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$322,157.90 FOR ALL FUNDS, PLUS \$255,617.98 FOR PAYROLL, FOR A GRAND TOTAL OF \$577,775.88, WHICH INCLUDES SPECIAL EXPENDITURES OF \$21,686.40 TO WINKLER'S TREE SERVICE FOR AREA 6 TREE TRIMMING AND \$32,130.00 TO HD SUPPLY WATERWORKS FOR WATER METERS AND ACCESSORIES The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending March 13, 2017 in the amount of \$322,157.90 and payroll in the amount of \$255,617.98 for the period ending February 25, 2017

CONSIDERATION OF RESOLUTION OPPOSING ANY ADVANCEMENT OF SENATE BILL 1451 Village Administrator Steve Stricker explained that recently the Village passed an Ordinance regulating small wireless facilities. He continued that current legislation, House Bill 1451, severely limits municipal authority to regulate, site, or charge permit fees for these wireless facilities. He said that the current act will allow a telecommunication company to put these facilities on Village equipment, light poles, traffic lights, and we have no say in the matter. They will also be able to install tall towers anywhere in the right-of-way. They could be in a residential area a foot off the road and they could be 100 feet tall, or as tall as anything within 500 feet. He continued that the Ordinance the Village approved regulates the heights and allows for certain distances between any of these devices and a resident but all those would be preempted under this House Bill. He said it is very important for municipalities to ban together and oppose any advancement of this Bill. He presented the Resolution opposing this Bill and a letter he prepared that outlines the Village's opposition. There was a brief discussion.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Grasso to adopt the Resolution opposing any advancement of House Bill 1451 and to direct Staff to send a letter in opposition to HB 1451 to our legislators.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

THIS IS RESOLUTION R-07-17

CONSIDERATION OF RESOLUTION OPPOSING ANY ADVANCEMENT OF HOUSE BILL 2557 AND SENATE BILL 1388 Village Administrator Steve Stricker said these are companion Bills that would require a communication provider who is issued a certificate of public convenience and necessity from the Illinois Commerce Commission to be treated like public utilities with regard to the public rights-of-way. He said this is specifically written for a company

called Mobilitie and similar companies that are not telecommunication companies, but companies that build towers and poles that are then leased out to telecommunication companies without Village approval.

<u>Motion</u> was made by Trustee Schiappa and seconded by Trustee Grasso to adopt the Resolution and direct Staff to send a letter to our legislators in opposition to House Bill 2557 and Senate Bill 1388.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

THIS IS RESOLUTION R-09-17

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE VARIATIONS TO ACCOMMODATE THE EXPANSION OF AN OFFICE BUILDING PARKING LOT TO PERMIT PARKING TO BE LOCATED 60 FEET FROM THE FRONT LOT LINE (BURR RIDGE PARKWAY) RATHER THAN 79.76 FEET AND TO PERMIT ADDITIONAL PARKING BETWEEN THE BUILDING AND THE CORNER SIDE LOT LINE (NORTH LINE ALONG SOUTH FRONTAGE ROAD) (V-01-2017: 1333 BURR RIDGE PARKWAY – IN SITE REAL ESTATE) Community Development Director Doug Pollock presented a letter from the petitioner asking for this to be tabled for another two weeks.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to table this item to the March 27, 2017 Meeting.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR 2017 ROAD PROGRAM Village Engineer Dave Preissig presented an update on the 2017 Road Program. He said the 79th Street Resurfacing is part of the 2017 Capital Program and it is under development and going to IDOT for the state letting on April 28. He continued that there is a 75% STP grant for this project of \$339,000, the Village portion is \$113,000.

Mr. Preissig said that the 2017 Road Program includes the resurfacing of 61st Place and Park Avenue, 62nd Street & Cove Creek Court, Steepleside Drive, Greystone Court and the Babson Park, Subdivision. The bids were received on February 28, 2017 and are \$95,000 under estimate, for a Village cost of \$530,430.

Mr. Preissig continued that in July and August the interns will complete the Street Rating Survey and this will be used to develop the rest of the program. He explained that because the resurfacing project is \$95,000 under budget some of the IMRA surplus account transfer funds can be used to increase the preventative maintenance, supplemental paving/patching contract and the Wolf Road pedestrian crossing at Pleasantdale Middle School.

Mr. Stricker explained that the Street Policy Committee met with Staff in December to prioritize the program for this year and it was discussed at a Board Meeting and at the Goal's Workshop. During this time, Staff decided to take money out of the IMRA surplus account to help cover part of the \$180,000 deficit.

In reply to Trustee Franzese, Mr. Preissig said the proposed pedestrian crossing at Pleasantdale Middle School will be similar to what is at 60th and County Line Road, including a flashing beacon that will be activated when a pedestrian wishes to cross. There was some discussion.

<u>Motion</u> was made by Trustee Franzese and seconded by Trustee Paveza to award the contract for the 2017 Road Program Resurfacing to Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of \$530,429.98.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

DISCUSSION REGARDING POSSIBLE WIDENING OF I-294 Village Administrator Steve Stricker explained that this is not a public hearing, it is a meeting to inform the Board and receive input concerning an initial letter that will be sent to the Illinois Toll Highway Authority concerning the possibility of widening I-294. It is the Village's position that it is premature to have any public hearing, there are no plans to review and everything that will be discussed is conjecture and only our best guess. The letter will outline the Village's concerns, it will ask for confirmation that our understandings are correct and request a meeting with the Tollway Authority. Mr. Stricker continued that the Village Engineer has had conversations with some of the Tollway consulting engineers and that has lead us to some of the understandings that we will be discussing.

Mayor Straub read a letter he received from Cindy Klima, Chief of Communications and Marketing. The letter says that as part of the Move Illinois capital program, the Tollway is developing a master plan to determine improvements, costs, and funding options for the reconstruction of the Central Tri-State Tollway (I-294) between 95th Street and Balmoral Avenue. The research and proposed concept will be presented to the Tollway Board of Directors in the coming months and once approved a detailed design process will follow. She said no decisions have been made to date and a final design has not been developed.

The Village Administrator presented a list of concerns that will be incorporated in the letter to the Tollway Authority. The list includes:

- Any work requiring permanent easements or property acquisition from Burr Ridge residents would be strongly opposed.
- The Village reserves the right to review any plans that may be forthcoming to determine any negative impact to our residents.
- If it is the intent to add more than one lane, we would like to be informed of this immediately, as it may negatively impact our residents.
- Any expansion of the Tollway on the west side, south of the oasis, would severely impact Burr Ridge residents.
- We request a noise study prior to final decision and we expect that any additional noise impacts on Burr Ridge residents will be fully mitigated.
- The state of the existing sound walls be reviewed and inspected to determine if there is a need for replacement.
- If the oasis is removed, that it be removed in its entirety.
- If the oasis gas station remains, the facility on the west side be renamed to "Burr Ridge Oasis" and that all revenue generated be directed to the Village of Burr Ridge.

Mr. Stricker said that it is not realistic to think that the revenues would be directed to Burr Ridge but it could be a talking point in terms of our position in negotiations with the tollway. If the gas station is allowed to remain maybe we should be compensated in some way.

Mayor Straub pointed out that the Hinsdale Oasis is not in Hinsdale. It was strip annexed in the late 1950s and early 1960s to get the revenue and Burr Ridge residents have paid the price for it all these years.

There was a lengthy discussion. The Trustees and residents suggested that the following be included in the letter:

Additional noise impacts be fully mitigated and existing noise impacts reduced.

Truck parking along the south bound ramp be eliminated.

Gaps in the sound walls be closed up and secured. The walls cleaned up and secured.

Lighting from the oasis be reviewed.

Air quality study at the oasis to determine ways the health effects of the diesel truck exhaust fumes can be mitigated.

Areas adjacent to the fencing repaired and debris cleaned up.

The safety and security of the residents not be reduced.

Resident Ms. Scanlon stated she attended a Tollway Authority Board Meeting and they have information and suggested that the Village request it.

Mr. Stricker suggested that the Village hire a noise consultant when there is a plan in place. He said that any additional information regarding this issue, will be included in the e-briefs and on the website.

<u>Motion</u> was made by Trustee Schiappa and seconded by Trustee Grasso to direct Staff to send the letter to the Illinois Toll Highway Authority Chairperson, as amended, based on the comments submit regarding lighting, air quality, mitigating and reducing noise, immediate elimination of truck parking along the ramps, the immediate repairs to the walls and fencing, the safety and security of the residents not be compromised or reduced and to request a meeting at their earliest convenience.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR THE COMMONWEALTH EDISON TRANSMISSION LINE CLEARANCE TREE TRIMMING

Village Administrator Steve Stricker explained that in 2009 the Village entered into an agreement with Commonwealth Edison in order to reduce the impact that the proposed tree removal along the transmissions line would have on the Village. He continued that Commonwealth Edison will trim trees every five years but within the five year period, if any trimming needs to be done, the Village is responsible to pay for the cost. The last regularly scheduled Commonwealth Edison 5-year trimming cycle was in 2014. In January, the Village was contacted by Commonwealth Edison regarding their annual clearance survey, which identified 23 locations with numerous encroachments into the clear zone. In order to document and corroborate these locations, Gary Gatlin, Village Arborist met with Commonwealth Edison representatives and was able to reduce the number to 17. Commonwealth Edison identified a cost of \$41,600 to perform the work with their

contractor Lewis Tree Service, for which the Village will have to reimburse Commonwealth Edison. He continued that we tried to get better numbers but the only quote we received was \$73,140.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Bolos to authorize Commonwealth Edison to award a contract for transmission line tree trimming to Lewis Tree Service in an amount not to exceed \$41,600 and approve reimbursement to Commonwealth Edison for an amount not to exceed \$41,600.

On Roll Call, Vote Was:

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

NAYS: 0 - NoneABSENT: 0 - None

There being five affirmative votes, the motion carried.

<u>OTHER CONSIDERATIONS</u> Trustee Franzese asked when and by who the trash will be removed from the County Line Road/I55 Interchange. Mr. Preissig said it is IDOT's responsibility and he will contact them.

RESIDENT COMMENTS There were none

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Paveza said that the Secretary of State will be at the Village Hall on Wednesday, March 15 from 9am to 3pm.

NON-RESIDENTS COMMENTS

Ben Silver, attorney with the Citizen Advocacy Center at 182 North York Street, Elmhurst, Illinois said they are a non-for-profit, non-partisan organization dedicated to promoting the democratic rights of Illinois residents. He continued that a Burr Ridge resident brought to their attention that residents of the Village face restrictions on yard signs based on the content of those signs. He said a 2015 Supreme Court decision, reaffirmed that local governments cannot promulgate, disperse rules for signs based on the content of each sign. Such regulations are restrictions on the freedom of speech, in violation of the First Amendment. The Burr Ridge Village Code, as it currently stands, calls for different size, coverage and duration requirements for various types of signs based on their content. He said that an official may have spoken to a resident about which signs they could of could not display, that is problematic because that goes to the content of that sign and it also does not seem to be consistent with the Burr Ridge Code. It does seem that those signs should be allowed.

Mr. Silver continued that while researching the Village code he discovered that the Village disallows comments from non-residents on agenda items unless they can show an interest in the agenda item and that also, non-residents have to speak at a different time. The Public Access Bureau of the Illinois Attorney General's Office issued a binding opinion in 2014 that said that

public bodies may not require speakers to share their addresses, as such the provisions of the Village Code appear to violate the Open Meetings Act and should be changed as soon as practical.

Mr. Silver said he would be happy to answer any questions or assist in any way to make sure Burr Ridge residents are afforded their full constitutional rights.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Grasso that the Regular Meeting of March 13, 2017 be adjourned.

On Roll Call, V	ote Was:
AYES:	5 – Trustees Schiappa, Grasso, Franzese, Paveza and Bolos
NAYS:	0 – None
ABSENT: 0	0 – None
There being fiv	e affirmative votes, the motion carried and the meeting was adjourned to 8:48 P.M.
PLEASE NOTI reflects that no	E: Where there is no summary of discussion on any items in the minutes, this discussion occurred other than the introduction of the item.
Karen J. Thoma	as
Village Clerk	
Burr Ridge, Illi	nois
APPROVED B	Y the President and Board of Trustees this day of, 2017.

MINUTES SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE Meeting of March 13, 2017

CALL TO ORDER

The meeting was called to order by Chairperson Guy Franzese at 6:05 p.m.

ROLL CALL

Present:

Chairperson Guy Franzese, Trustee Tony Schiappa and Trustee Al Paveza

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 January 9, 2017. The motion was **seconded** by Chairperson Guy Franzese and **approved** by a vote of 3-0.

REVIEW OF PROPOSALS FROM SCAVENGER COMPANIES

Village Administrator Steve Stricker stated that the Village received proposals from 6 scavenger companies in response to our RFP. Administrator Stricker referred to a spreadsheet that outlined the costs and some of the key components of each of the 6 proposals, along with the companies' Appendix D forms, which allowed them to recommend additions, alternatives and deviations from the base specifications.

Administrator Stricker stated that it appeared that the best proposal is from Groot Industries, with a base refuse collection program in the amount of \$16.85 per month, with no additional cost for unlimited collection. He stated that this proposal also provides for unlimited collection of bulk items on a weekly basis, a Senior Citizen discount for 65 and older to \$16.10 per month for the base program, collection over a two-day period on Thursdays and Fridays, and a start date of August 1. He stated that, although Groot did not quote a price for twice a week pickup, they did indicate that they would provide a second cart at a cost of \$5.00 per month for those few residents who generate an extreme amount of trash.

Administrator Stricker stated that 3 out of the 6 companies provided a rate under \$20 per month. Chairperson Franzese stated that the proposal form Groot was very attractive, saving the average resident a considerable amount of money. Trustee Paveza agreed and stated that change may be difficult for some people, but this proposal certainly would benefit the vast majority of residents. Chairperson Franzese agreed that the Village cannot please everybody, but that it was their job as Trustees to find the best solution for the greater good of the Village.

After some discussion, it was agreed that the best proposal at the moment appeared to be from Groot Industries.

NEXT STEPS

Administrator Stricker suggested that the Scavenger Franchise Agreement Sub-Committee meet with Groot Industries to confirm prices and their proposed program. Assuming that everything is in order, he would then suggest that meetings be held in April, first with Homeowners' Association representatives and then with residents. He suggested the possibility of two public hearings to allow for ample opportunity for residents who have questions or concerns to attend a meeting. He stated that he hoped that the Committee could make a recommendation to the Village Board by either the first or second meeting in May, so that the program could begin on August 1. He stated that he would like to avoid either July or September as start dates, due to the fact that the first week of each of those months includes a holiday, which will cause some confusion due to the fact that the hauler will not pick up on their regular day.

After some discussion, the Committee agreed in concept to the Administrator's time line. Due to the fact that Trustee Schiappa is not going to be available on March 27, it was agreed that the next meeting of the Scavenger Franchise Agreement Sub-Committee should be held at 6:00 p.m. on Monday, March 20, and that representatives of Groot Industries should be invited to attend.

<u>ADJOURNMENT</u>

There being no further business, a **motion** was made by Trustee Al Paveza to adjourn the meeting. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 3-0. The meeting was adjourned at 6:30 p.m.

Respectfully submitted,

Steven Stricker

Village Administrator

SS:bp

MINUTES FY 2017-18 BUDGET WORKSHOP March 13, 2017

CALL TO ORDER

The meeting was called to order at 9:00 p.m. by Mayor Mickey Straub.

ROLL CALL

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

Absent: None

Also Present: Village Administrator Steve Stricker, Community Development Director Doug Pollock, Finance Director Jerry Sapp, Police Chief John Madden, Public Works Director David Preissig

BRIEF PRESENTATION OF FY 17-18 BUDGET HIGHLIGHTS

Village Administrator Steve Stricker presented the Board with portions of his Budget Message that related to the overall Budget highlights, the General Fund and the Special Revenue Funds. He stated that the overall Budget is in the amount of \$17,748,470, which is 4.9% less than the FY 16-17 Budget. He also reminded the Board that inter-fund transfers inflate the total budget by \$629,650 or 3.5%. He stated that, rather than look at the total of all funds put together, the Board should focus in on individual funds. He stated that the FY 16-17 General Fund will end in a surplus for the 7th year in a row, due to higher than anticipated building fees and lower than expected Police salaries, along with lower gas and salt prices, among other things. He stated that, with this in mind, he will be recommending at least an additional \$200,000 be transferred from the General Fund to the Capital Projects Fund prior to the end of the year.

Administrator Stricker stated that the FY 17-18 General Fund Budget is balanced, showing a surplus of \$96,585. However, he stated that this was due to the fact that there was an increase in building fees approved by the Board in February and the fact that the General Fund transfer to the Equipment Replacement Fund in the amount of \$156,045 in FY 17-18 was actually paid in FY 16-17. He stated that, without this action, the FY 17-18 Budget would be in a deficit position.

Administrator Stricker stated that the FY 17-18 Budget includes \$1.6 million in Capital items, \$675,500 for the annual Road Program, \$167,000 for the Village's portion of the 79th Street LAPP Grant and \$10,000 to be set aside for the Village's remaining portion of the County Line Road Bridge Project Grant.

Administrator Stricker stated that, although there are no sidewalk Capital projects included in the FY 17-18 Budget, unless additional grant funding is received, it would be his recommendation that this project, which is scheduled to be completed in FY 18-19, be funded

Minutes of FY 17-18 Budget Workshop Meeting of March 13, 2017 Page 2

using equity or the project be dropped altogether. He stated that, if this project were to move forward, the Pathway Fund would be depleted and funding for any future pathway projects would have to come from other sources.

Administrator Stricker stated that there were no Capital Projects in either the Stormwater Management, Water or Sewer Funds. He stated that there is \$325,000 earmarked for major vehicle equipment replacements and \$62,000 for two Police vehicles.

Administrator Stricker stated that the Budget includes a 2% salary increase for the Public Works union employees, a 2% increase for non-union employees, but that there is no decision yet on both Police unions since negotiations have yet to start. He stated that current projection for a health insurance increase in FY 17-18 is 2%, but he will not know for sure the proposed increase until the end of March.

Administrator Stricker stated that the cost savings associated with the retirement of the Village Administrator, the promotion of the Community Development Director to Village Administrator and the hiring of an Assistant to the Administrator/Planner will save the Village over \$114,000. However, the Village will not realize the total savings all in FY 17-18, but will begin to realize them in FY 18-19, due to the fact that the Administrator will not retire until the end of June and the Community Development Director will be in his current position until that time.

Administrator Stricker outlined several ongoing operating programs, as well as a list of Building and Grounds projects.

Administrator Stricker stated that General Fund revenues for FY 17-18 in the amount of \$8,692,730 is actually 0.4% less than what was budgeted the previous year. He stated that the Village cannot expect to continue to fund operations and services at the current level when revenues are shown to continually decrease from one year to the next. He stated that, although future years show some growth in revenue, that may be optimistic.

Administrator Stricker stated that the General Fund FY 17-18 Budget in the amount \$8,596,145 is \$92,710 or only 1.1% more than the FY 16-17 Budget.

Administrator Stricker stated that there are currently four special revenue funds, but two will be eliminated. He stated that both the E-9-1-1 Fund and the Restaurant Place-of-Eating Tax Funds are projected to be eliminated. He stated that that leaves the Motor Fuel Tax Fund, which provides for an annual transfer of \$300,000 from the MFT Fund to the Capital Improvements Fund to help fund the Road Program, and the Hotel/Motel Tax Fund. He stated that the Hotel/Motel Tax Fund revenues in FY 16-17 did not meet projections due to the late opening of the Crowne Plaza Hotel and, therefore, the Hotel Marketing budget had to be cut back from \$300,000 to \$230,000. He stated that the Budget includes all the programs established in years past, including costs for landscaping, gate maintenance, gateway projects and special events. He stated that there should be increased revenue in FY 17-18 with the opening of the Crowne Plaza Hotel and additional revenue in future years with the opening of the Hampton Inn sometime in FY 18-19, but that the budget projections currently do not show that growth.

Minutes of FY 17-18 Budget Workshop Meeting of March 13, 2017 Page 3

CONTINUATION

It was agreed that Administrator Stricker should stop at this point and pick up on March 27 with the discussion regarding Capital Projects.

A **motion** was made by Trustee Diane Bolos to continue the Budget Workshop to 7:30 p.m. on March 27. The motion was **seconded** by Trustee Janet Ryan Grasso and **approved** by a vote of 5-0. The meeting was **continued** at 9:45 p.m.

Respectively submitted,

Steve Stricker

Village Administrator

SS:bp

MINUTES VILLAGE BOARD SPECIAL MEETING TRUSTEE INTERVIEWS March 14, 2017

CALL TO ORDER

The meeting was called to order at 6:35 p.m. by Mayor Mickey Straub.

ROLL CALL

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

Absent: None

CLOSED SESSION

A **motion** was made by Trustee Janet Ryan Grasso to go into Closed Session to discuss Employment of Employee, specifically to conduct interviews for possible appointment to the Board of Trustees. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 5-0. The Board adjourned to Closed Session at 6:36 p.m.

RECONVENED MEETING

The Board of Trustees reconvened to Open Session at 7:59 p.m., with Mayor Mickey Straub, Trustees Guy Franzese, Diane Bolos, Janet Ryan Grasso, Tony Schiappa and Al Paveza in attendance.

In regard to appointment to the Board of Trustees, it was agreed that a recommendation would be placed on the agenda for the March 27 Village Board meeting.

ADJOURNMENT

A **motion** was made by Trustee Janet Ryan Grasso to adjourn the Village Board Special Meeting. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 5-0. The Special meeting was adjourned at 8:00 p.m.

Respectively submitted,

Mickey Straub

Mayor

MS:bp

MINUTES WATER COMMITTEE MEETING Monday, March 20, 2017

CALL TO ORDER

The meeting was called to order by Chairperson Al Paveza at 4:12 p.m.

ROLL CALL

Present:

Chairperson Al Paveza, Trustee Janet Ryan Grasso and Trustee Diane Bolos

Absent:

None

Also Present: Village Administrator Steve Stricker, Public Works Director David Preissig, Community Development Director Doug Pollock, Finance Director Jerry Sapp

MINUTES APPROVAL

A motion was made by Trustee Diane Bolos to approve the minutes of February 13, 2017. The motion was seconded by Chairperson Al Paveza approved by a vote 2-0 (Trustee Janet Ryan Grasso abstained).

WATER FUND BUDGET AND RATE ADJUSTMENT

Public Works Director David Preissig stated that, based on the discussion at the last Water Committee meeting, a Village water rate increase of 3% was added to the proposed Budget, with the understanding that the Board would discuss the possibility of increasing it to 5% after additional information was provided regarding what other communities are doing with their water rates. He presented a revised Water Survey, which showed that, with the 3% increase, the Village went from 1^{st} lowest to 2^{nd} lowest and that a 5% increase would put the Village in a position to be tied for 4th lowest. In response to a question from Trustee Diane Bolos concerning why future year Water Fund Budgets show deficits, Village Administrator Steve Stricker stated that there are two reasons. First, the need to paint the water towers in FY 18-19 (\$425,000) and FY 19-20 (\$400,000) and he also mentioned a list of improvement projects that occur in FY 18-19 (\$335,000) and in FY 19-20 (\$130,000).

Public Works Director Preissig indicated that it is his understanding that Bedford Park is anticipating a rate increase of 2.5% in passing along an expected City of Chicago rate increase. beginning June 1, 2017. The Committee discussed whether or not to raise the rate from 3% to 5%, whether to leave it at 3% now and pass along the Chicago rate increase after June 1, or to do it all at one time.

After some discussion, a motion was made by Trustee Diane Bolos to recommend that the rate be increased to 5%, with the understanding that that would also cover the rate increase from the City of Chicago if it were to occur. The motion was seconded by Trustee Janet Ryan Grasso and approved by a vote of 3-0.

SEWER FUND BUDGET AND RATE ADJUSTMENT

Administrator Stricker reminded the Committee that, at the last meeting, the Water Committee recommended a \$5.00 per billing cycle fixed charge increase on sewer bills this year and for the next five years. Finance Director Jerry Sapp showed the committee what the increase would do to increase the Fund, which showed surpluses in each year over the next five years, with \$48,600 the first year but with declining surplus balances every year in the future.

In response to a question from Chairperson Al Paveza regarding the cost to replace sanitary sewer lines, Public Works Director Preissig stated that, nowadays, we would not necessarily replace the line, but use a lining method, which would be considerably less expensive. Administrator Stricker stated that this increase will definitely help the Sewer Fund build the necessary surpluses to cover future costs associated with sewer lining.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Janet Ryan Grasso to adjourn the meeting. The motion was **seconded** by Trustee Diane Bolos and **approved** by a vote of 3-0. The meeting was adjourned at 4:35 p.m.

Respectively submitted,

Steven Stricker

Village Administrator

SS:bp

MINUTES SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE Meeting of March 20, 2017

CALL TO ORDER

The meeting was called to order by Chairperson Guy Franzese at 6:00 p.m.

ROLL CALL

Present:

Chairperson Guy Franzese, Trustee Tony Schiappa and Trustee Al Paveza

Absent:

None

Also Present: Village Administrator Steven Stricker, Community Development Director

Doug Pollock, Public Works Director David Preissig and Groot Industries

Municipal Manager Frank Hillegonds

APPROVAL OF MINUTES

A **motion** was made by Trustee Al Paveza to approve the minutes of March 13, 2017. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 3-0.

REVIEW OF GROOT INDUSTRIES PROPOSAL

Chairperson Franzese thanked Mr. Hillegonds for providing an excellent proposal and for attending the meeting. He stated that the Committee had a list of questions that they would like to ask in regard to the proposal. The questions and answers were as follows:

- 1. Your proposal did not include a discount for those residents who choose not to have landscape waste services. Will you provide a discount to these residents?
 - A: Mr. Hillegonds stated that there would be no offer of a discount to those who do not wish to utilize landscape waste services. After some discussion, Administrator Stricker suggested that the way to present this would be to say that the rate for refuse and recycling is \$16.85 per month and that landscape waste will be collected at no extra charge.
- 2. Your proposal did not include twice per week pickup. Do you provide this service now? If so, how many Burr Ridge residents that you serve have chosen this service? How many in other communities?
 - **A:** Mr. Hillegonds stated that he is aware of approximately 7 homes in Ambriance! That have twice per week pickup. He stated that, in order to reduce costs, his company would prefer to not offer twice a week pickup, but to offer residents the option of purchasing an additional cart for \$5.00 per month, which would be less expensive than a twice-perweek pickup.

- 3. There may be a few residents in the Village who do not actually have garbage service at this time. If a resident decides they do not want garbage service, how would you handle this situation?
 - **A:** Mr. Hillegonds stated that his price per month was predicated on all residents participating. He indicated that residents could choose to suspend service if they are to be gone for more than 30 days. However, all households will need to sign up for service.
- 4. Your price for the removal of white goods seems higher than what was quoted by other companies. Is it possible to reduce these costs?
 - **A:** Mr. Hillegonds stated that he could reduce the price of white goods to \$30. After additional discussion in which the Committee had requested that it be reduced to \$20, it was agreed that the cost could be reduced to \$25.
- 5. Your proposal suggests that residents who would like an additional cart for either garbage or landscape waste could pay a \$5 a month fee. Is there a way for residents to simply purchase the cart up-front in order to eliminate the \$5 monthly fee?
 - **A:** Mr. Hillegonds stated that his firm would prefer that homeowners not be allowed to purchase their own carts, with the understanding that his company is responsible for replacing the carts if they break. In answer to a follow-up question from Administrator Stricker, Mr. Hillegonds stated that new customers would receive new carts. However, existing Groot customers would maintain their existing carts.
- 6. You indicated in your proposal that the normal pickup would be on Thursday and Friday. If a holiday were to occur, it is our understanding that Thursday pickup will be picked up on Friday and normal Friday pickup would be handled on Saturday. Is this correct?
 - **A:** Mr. Hillegonds stated that the Village's understanding was correct.
- 7. Your proposal indicated that e-Waste collection could be an option for 50¢ per month. Does this option have to be chosen by the Village for all its residents or can individual residents select this service?
 - **A:** Mr. Hillegonds stated that the 50¢ per month fee would have to be chosen by the Village on behalf of all its residents. He stated that, otherwise, residents would have to pay an extra charge for e-Waste removal.
- 8. Your proposal does not include any additional fees. Are we correct in assuming that the rate you quoted will be the rate residents will pay?
 - **A:** Mr. Hillegonds stated that the Village's understanding was correct and that there will be no additional fees. However, he did indicate that there could be a late charge if residents don't pay on time.
- 9. We are planning to meet with Homeowners' Association representatives and hold two public hearings in regard to this proposal to award a franchise contract. If requested by the Committee, would you be willing to send a representative to these meetings to answer questions?

- **A:** Mr. Hillegonds stated that he would be able to send a representative to the Villagesponsored meetings to answer questions. In response to a question from Administrator Stricker, Mr. Hillegonds stated that he would make himself available to make presentations to residents prior to August 1 in regard to refuse and recycling collection methods. He stated that a 4-color brochure would be sent out to residents in June, with a post card reminding residents to sign up for the service a few weeks before August 1. He stated that the carts now have an inlaid mold for the recycling lists that will help residents understand what is allowed and not allowed in the recycling cart.
- 10. If the Village awards a contract for garbage services by no later than the end of May, it is our assumption that the new service can start on August 1. Please confirm.
 - **A:** Mr. Hillegonds stated that the Village's understanding that the new service could start on August 1 is correct. He stated that they would need the Village's assistance in providing a list of property owners. Administrator Stricker reminded Mr. Hillegonds that the list that we provide to the garbage contractor is private information and cannot be given out or sold to third parties.
- 11. You have indicated that you have existing contracts with several HOAs in the Village. Please provide information on their current rates so that we may know who may or may not wish to opt out of the Village's franchise agreement.
 - **A:** Mr. Hillegonds stated that he did have several HOA contracts and would provide this information.
- 12. The Village receives complaints from time to time from residents, especially on windy days, where the haulers pick up garbage using the automatic arm, but because the container does not go all the way inside the bucket of the truck, the wind will blow garbage onto the street before it reaches the garbage truck. Will your equipment lower the garbage container low enough into the garbage truck in order to eliminate this problem?
 - **A:** Mr. Hillegonds stated that his trucks operate in such a way that the garbage container is lifted low enough into the garbage truck in order to eliminate this problem in most circumstances. He stated that he will have full-time supervisors out in the Village to ensure that any issues such as this are rectified immediately.
- 13. Does your firm provide a food waste composting program?
 - **A:** Mr. Hillegonds stated that his company does not now provide this type of program, but that they are looking into it and anticipated that a program of this type would be available with the contract renewal in three years.
- 14. Are you aware of the fact that garbage collection cannot start in Burr Ridge until 7:00 a.m.?
 - **A:** Mr. Hillegonds stated that he had no problem with adhering to the Village's rules associated with start times.

15. What is the average age of your fleet?

A: Mr. Hillegonds stated that Groot will be purchasing several new trucks to operate in Burr Ridge, but that the vast majority of trucks will average no more than 3 years in age.

16. What is your firm's safety record?

A: Mr. Hillegonds stated that he did not have that information available at this time, but could obtain it. He stated that Groot Industries was recently purchased by Waste Connections, a Houston based company that takes safety very seriously. He believes that his firm's safety record is within industry standards and would provide additional information to the Village.

17. How does the union contract work in garbage hauling?

A: Mr. Hillegonds stated that the union, Local 731, represents his employees and that this contract is industry-wide and not specific to any one hauler. He stated that there are two years left on the deal and indicated that, if the employees were to go on strike, it would be an industry-wide strike and not limited to Groot Industries.

Chairperson Franzese thanked Mr. Hillegonds for attending the meeting and looked forward to working with him as we move forward to meet with the residents.

NEXT STEPS

Administrator Stricker stated that, if the Committee was in agreement, he would recommend that the Committee first meet with Homeowners' Association representatives, followed immediately by two public meetings with residents to present Groot's proposal and to obtain input in regard to a possible award of a franchise agreement. After some discussion, it was agreed that the HOA meeting should be held on Wednesday, April 5, and that the two public meetings for residents should be held on Wednesday, April 12, and Thursday, April 20.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Tony Schiappa to adjourn the meeting. The motion was **seconded** by Trustee Al Paveza and **approved** by a vote of 3-0. The meeting was adjourned at 7:20 p.m.

Respectfully submitted,

Steven Stricker

Village Administrator

SS:bp

ATTORNEYS AT LAW

300 E. 5th Avenue Suite 365 Naperville, Illinois 60563 630-637-9811 Fax 637-9814 www.drm.law

SCOTT M. DAY
RACHEL K. ROBERT
CHRISTINA M. MORRISON

ROBERT G. BLACK KELLI M. SMITH Of Counsel

March 22, 2017

VIA EMAIL AND REGULAR MAIL

mickey@mayormickey.com

Honorable Michael J. Straub Mayor Village of Burr Ridge 7660 County Line Road Burr Ridge, Illinois 60527

RE: Burr I

Burr Ridge Parkway Limited Partnership (c/o InSite Real Estate, LLC) 1333 Burr Ridge Parkway, Burr Ridge, Illinois 60527 V-OA-2017

Dear Mayor Straub:

InSite Real Estate, LLC is asking that the Village Board consideration of the two variances recommended for approval by the Zoning Board of Appeals be delayed for an additional two weeks. This matter was originally continued to March 27, 2017 at my client's request (see correspondence dated March 7, 2017), and they are asking that this issue be continued one additional time.

As indicated in my previous correspondence, InSite has been in the process of conferring with individual Trustees regarding an unacceptable condition attached to the recommendation of approval from the Zoning Board of Appeals. Through this process we have learned that only three of the Trustees will be present this coming Monday, and we would like to have the full complement of Trustees available to vote on this important variation issue.

Please continue this variation consideration until the next Village Board meeting on April 10, 2017 so as to afford these variations consideration and deliberation by the full Board of Trustees. Thank you in advance for your consideration of this request. Let me know if my client's request for continuance can be accommodated by the Village Board.

Very truly yours,

Scott M. Day

cc:

J. Douglas Pollock Gerald J. Kostelny Carolyn Kostelny Robert Schmude

Jun V

Day Robert & Morrison, P.C. A Professional Corporation

To Trustees/Mayor of Burr Ridge,

I live in Unit 406 of the 1000 Village Center building in downtown Burr Ridge.

I am writing to express my concern and opposition to the proposed variances to the McGraw Hill buildings parking lot.

This parking lot is in direct line of sight out of my windows. It is rarely full.

I do not understand why they would need to add an additional 290 parking spaces. I oppose this variance as I think it would add traffic to Burr Ridge Parkway and the frontage road, it would add more light pollution, and cause noise nuisance. All of which would negatively affect my property value. Please take into consideration my opposition of this proposed variance.

Thank you very much.

Cathlin Star Walker 1000 Village Center Drive Unit 406 Burr Ridge, Illinois 60527

413.262.4919

Karen Thomas

From:

Ritchie, Shelley <shelley.ritchie@bms.com>

Sent:

Wednesday, March 22, 2017 11:32 AM

To:

Karen Thomas

Subject:

Opposing McGraw Hill Additional Parking

Letter to Trustees/Mayor

To Trustees/Mayor of Burr Ridge,

I am a resident of 1000 Village Center Drive, unit 406 building located in the Burr Ridge Village Center and am concerned over the approval of parking variance for the McGraw Hill building located at Burr Ridge Parkway.

I am concerned with how this will adversely affect property values, will cause noise nuisance and will add additional lighting "noise" to the serene area behind the building.

Thank you for considering my concerns, Shelley Ritchie Unit 406 1000 Village Center Drive Burr Ridge, IL 60527

This message (including any attachments) may contain confidential, proprietary, privileged and/or private information. The information is intended to be for the use of the individual or entity designated above. If you are not the intended recipient of this message, please notify the sender immediately, and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or entity other than the intended recipient is prohibited.

MARCH 27, 2017

TO: TRUSTEES/MAYOR OF BURR RIDGE

I AM A RESIDENT OF 1000 VILLAGE CENTER DRIVE, UNIT 205, BUILDING IN THE BURR RIDGE VILLAGE CENTER AND AM CONCERNED OVER THE APPROVAL OF THE PARKING VARIANCE FOR THE MCGRAW HILL BUILDING LOCATED AT BURR RIDGE PARKWAY.

I AM CONCERNED THAT ISSUING A PARKING VARIANCE MIGHT ADVERSELY AFFECT PROPERTY VALUES, WILL CAUSE NOISE NUISANCE, WILL CAUSE ADDITIONAL TRAFFIC ALONG AN ALREADY BUSY BURR RIDGE PARKWAYAND WILL ADD ADDITIONAL LIGHTING "NOISE" TO THE SERENE AREA BEHING THE BUILDING.

BASED ON THE ABOVE-MENTIONED CONCERNS, I **DO NOT AGREE** WITH ISSUING ANY SORT OF PARKING VARIANCE TO MCRAW HILL.

SINCERELY,

JAY CHESSLO

3/22/2017

LETTER TO TRUSTEES/MAYOR

TO TRUSTEES/MAYOR OF BURR RIDGE

I AM A RESIDENT OF 1000 VICLAGE CENTER AS UNIT 303 BUILDING LOCATED

IN THE BURR RIDGE VILLAGE CENTER AND AM CONCERNED OVER THE APPROVAL OF

PARKING VARIANCE FOR THE MCGRAW HILL BUILDING LOCATED AT BURR RIDGE PARKWAY. I

Searland Stan Carry

Karen Thomas

From: james.e.mangan@att.net

Sent: Wednesday, March 22, 2017 11:15 PM

To: Karen Thomas
Cc: Gina Kleinmaier

Subject: Re: Concern about expanding parking

RE: McGraw Hill Building.

I am a resident of 1000 Vlge Ctr Dr. - Unit 206 I don't understand why the need for increasing the parking by 252 spots. Of particular concern is the expanding the lot from the loading dock south by 44 spots. This will affect rain water, lighting, traffic and the beauty that we see from our building. We believe it will affect our property value. What kind of tenant could need all these spots? No other building needs this many parking spots. Will this kind of traffic require more police? Will it invite those parking see our garage and attract robberies? Will it require our building to hire security 24/7?

It looks like you are ready to approve the additional parking but please don't approve the intrusion of the McGraw building parking south.

Respectfully, M. Mangan.

March 22, 2017

To Trustees and Mayor of Burr Ridge

I am a resident of 1000 Village Center Drive, Unit 307, a building located in the Burr Ridge Village Center. I object to the issuance of a parking variance for the McGraw Hill building on Burr Ridge Parkway which is adjacent to my home for the following reasons:

- The proposed additional parking spaces are unnecessary. I walk by that building day and night
 and the parking lots are never close to being full. McGraw Hill has not properly documented the
 need for more spaces, only citing "the office space market has changed and more parking is
 required for premier tenants". The additional parking spaces are not needed.
- 2. The additional lighting that would be needed for the additional parking spaces will disrupt the quiet enjoyment of my residence as will increased vehicle traffic.
- The expansion of the parking lot towards my home will negatively impact its value. As it currently stands, my residence overlooks a lovely green space which is a respite from the bustle of the commercial area on the south facing side of the building.
- 4. I am concerned that more concrete = more flooding. When you take out green space and replace it with concrete there is nowhere for the water to sink in. It therefore flows into other areas, many times causing flooding in those areas. Our garage is underground.

I respectfully request that the zoning variance requested by McGraw Hill be denied.

Sincerely,

Brenda Porter Helms

Karen Thomas

From:

Laura Michele < laura.mulvenna@yahoo.com>

Sent:

Thursday, March 23, 2017 9:30 AM

To:

1000 Village Center Drive Condo Association - Gina Kleinmaier

Subject:

McGraw Hill Parking Issue-Objection

Gina,

Unfortunately, I will not be able to attend the board meeting on Monday, March 27th.

I do, however, want to make my objection a matter of record. As a resident of the 1000 Village Center Drive building, my windows/balcony face north and look over the McGraw Hill parking area. That side of the parking lot is empty every day of the week from my view point. They want to add more parking to an already empty parking lot? This would absolutely affect our green area. And our property values! Not only that, the nature aspect with the geese and the pond would be disturbed bringing more noise and concrete to a very nice place to live. Burr Ridge is an upscale, resident friendly, pleasant, green place. I prefer to keep it that way.

Laura Mulvenna Resident 1000 Village Center Drive, Unit 207 Burr Ridge, IL 708-577-3114

Karen Thomas

From:

Ana Allenson <allenson1000@comcast.net>

Sent:

Thursday, March 23, 2017 10:36 AM

To:

 $mickey @mayormickey.com; \ Karen\ Thomas;\ Diane\ Bolos;\ gwfranzese @aol.com;$

paveza11617@comcast.net; Janet R. Grasso; Tony Schiappa; Paula Murphy

Subject:

Village Board Meeting Regarding McGraw-Hill Parking Variance

Letter to the Mayor and Trustees of the Village of Burr Ridge

Dear Mayor and Trustees of the Village of Burr Ridge,

We are residents of the 1000 Village Center Drive Building, Unit 213, located in the Burr Ridge Village Center. We are very concerned about the approval of the parking variance for the McGraw-Hill building located at 1333 Burr Ridge Parkway.

We are concerned with the following aspects of the parking variance:

- 1. The safety and security of the residents of our building, especially if the allegation that the interested future tenants are a 24 hour call center. This could potentially bring unwanted traffic close to our building at all hours of the day and night, disturbing the ability of residents to rest and relax in their homes. An expanded parking lot with nighttime parking could create a refuge for undesirables looking to commit crimes such as robberies, burglaries and assaults.
- 2. In addition, this would also bring additional environmental "noise" to the area behind the building, such as lighting for the new spaces and the sound of car traffic. The pond in the back of our building was one of the reasons we bought our unit. We enjoy looking out our windows, which face the McGraw-Hill building, and see wildlife like geese and ducks swimming in the pond.
- 3. This leads to our next point, which is our existing property values would be affected by the expansion of the parking area behind our building. One of the major points of attractiveness to our condominium building is the "green space" located in the back and east side of our building, the beautiful landscape and trees offering a very serene setting. The other condominium properties located in the Burr Ridge Village Center do not have that added element, which makes our building more appealing to buyers and unique.

It is also very important to point out that we have recently come out of a very deep real estate recession and we certainly do not want our property values affected.

One of the reasons we decided to move to Burr Ridge was to get away from the traffic, large 24-hour parking lots and noise of downtown Chicago. We value the peace and serenity the Burr Ridge community provides. We did not purchase a home in the community to move near an industrial park or complex. That is what we were trying to escape.

Sincerely,

Ana and Jim Allenson Residents of the 1000 Village Center Drive Building Unit 213 Burr Ridge, IL 60527

Annette Jones 1000 Village Center Unit208 Burr Ridge, II.

Feb. 10, 2017

Dear Mr. Pollock,

I am a resident of the 1000 Village Center building with a view towards I55 and the parking lot of McGraw Hill. I understand that InSite Realty has requested a large expansion of their parking lot. I find this unusual because I observe countless empty parking spaces at all times of the year.

I object to the corner and to the Bridewell Dr. expansion. The amount of added concrete is obtrusive and hardly aesthetic. In fact, it would be an eyesore to our residents.

Extra lighting, snow removal noise, and loss of landscaping would greatly diminish my quality of life and very likely, the value of my home!

Please consider the effects on the taxpayers in the 1000 building when deciding where extra parking can be added to the McGraw site. I always try to be a "good" neighbor, and hope that the 1333 building will, as well.

Sincerely,
Annette Jones





7660 County Line Rd. • Burr Ridge, IL 60527 (630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.gov

Mickey Straub Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

February 21, 2017

President Straub and Board of Trustees 7660 County Line Road Burr Ridge, Illinois 60527

Re: V-01-2017: 1333 Burr Ridge Parkway (In Site Real Estate); Variations

Dear President and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to approve a request by Burr Ridge Parkway Limited Partnership for variations from Section XI.C.8 of the Zoning Ordinance to permit parking to be located 60 feet from the front lot line (Burr Ridge Parkway) rather than 79.76 feet (i.e. the established front building setback line) and from Section XI.C.8 of the Zoning Ordinance to permit additional parking between the building and the corner side lot line (north line along North Frontage Road) rather than the requirement prohibiting parking between the building and the corner side lot line. The petitioner owns the office building at 1333 Burr Ridge Parkway and intends to expand the parking lot for potential future tenants.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on February 20, 2017. The primary concern with this request was the loss of open space on the property and the location of 44 parking spaces at the southwest corner of the property adjacent to the residential condo building at 1000 Village Center Drive. One resident from the condos spoke at the hearing as did the representative of the Burr Ridge Corporate Park Property Owners' Association. Both expressed concern about the parking in the vicinity of the residential condos.

The Commission was concerned that the need for the parking was based on speculation rather than having a specific tenant that showed the need for the parking. They were also concerned about the reduction in open space but were willing to recommend a reduction of open space in the front yard (east side) and the corner side yard (north side) if it meant increasing or maintaining open space in the southwest corner adjacent to the condo building.

Re: V-01-2017: 1333 Burr Ridge Parkway (In Site Real Estate); Variations (Page 2)

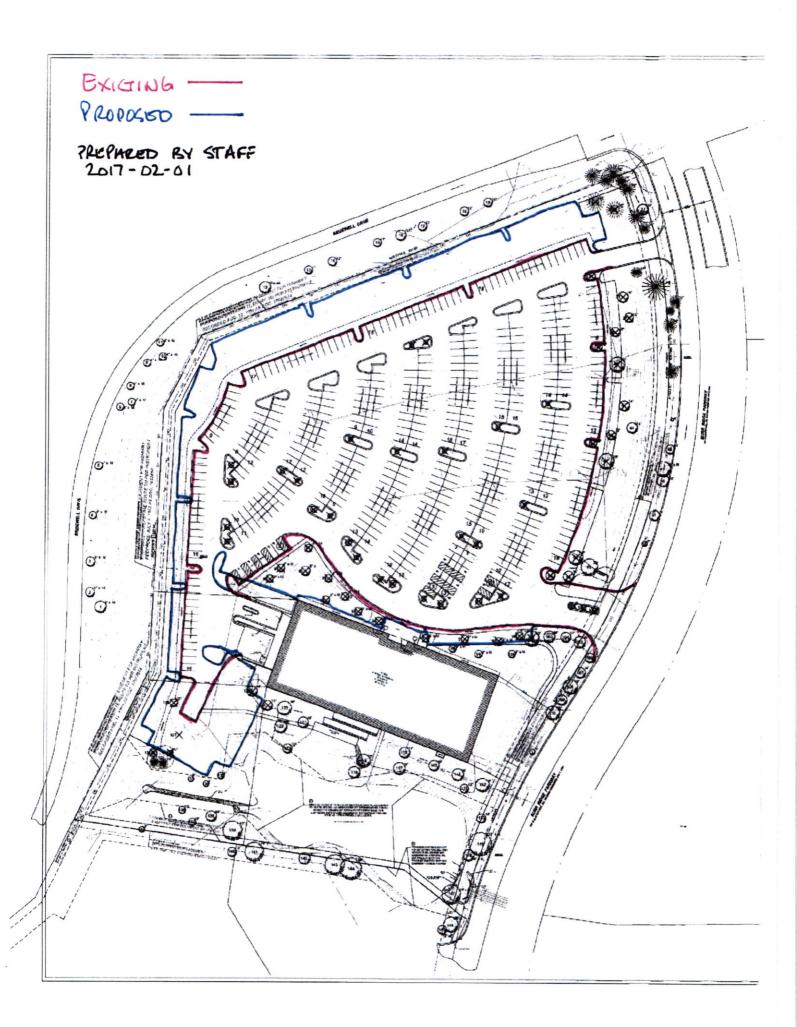
Based on the above considerations, the Zoning Board of Appeals concluded that the proposed variations comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 6 to 0, the **Zoning Board of Appeals recommends approval** of **V-01-2017** subject to compliance with the following conditions:

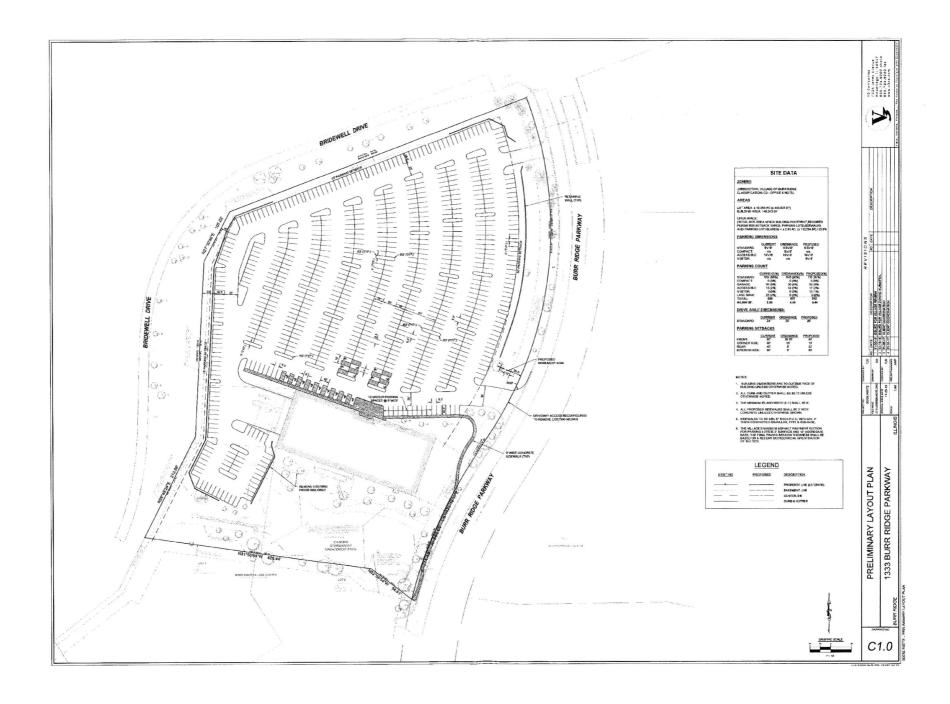
- A. That the additional parking located at the southwest corner of the property shall be deleted from the plan.
- B. That the petitioner may reduce the landscaping islands to 4 feet in width as permitted by the 1982 variation for this property to the extent that it allows the petitioner to add more parking spaces north of the building.
- C. That the parking lot expansion shall otherwise comply with the submitted plans.

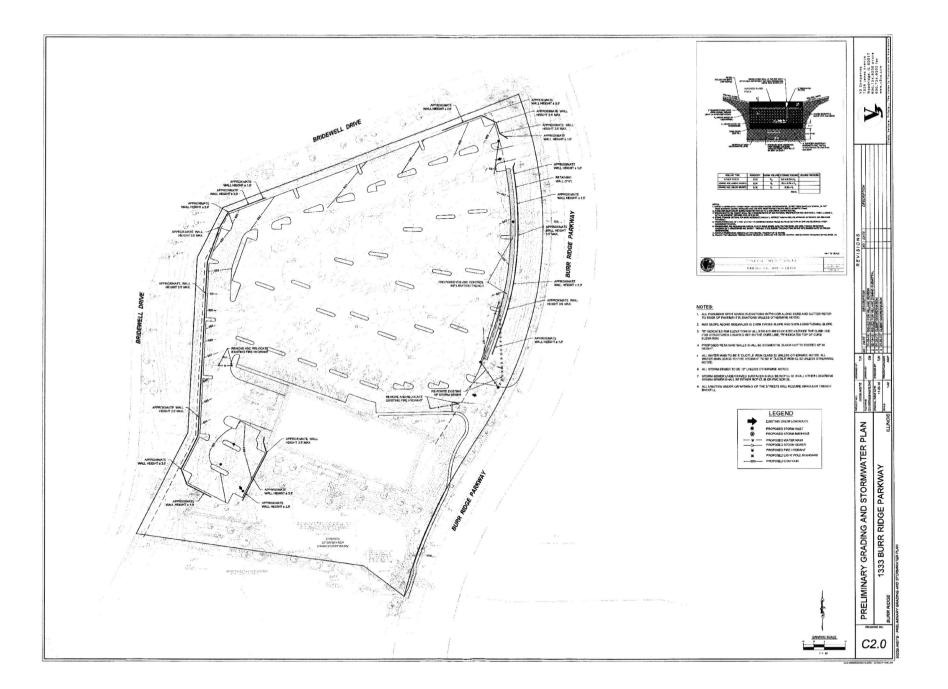
Sincerely,

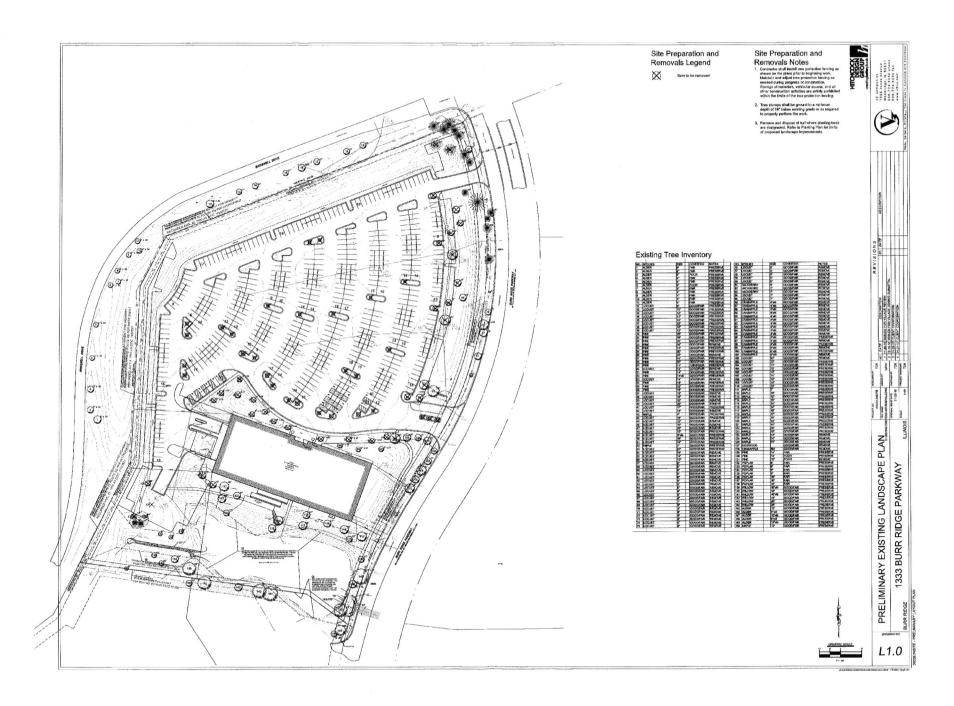
Greg Trzupek, Chairman, Village of Burr Ridge Plan Commission/Zoning Board of Appeals

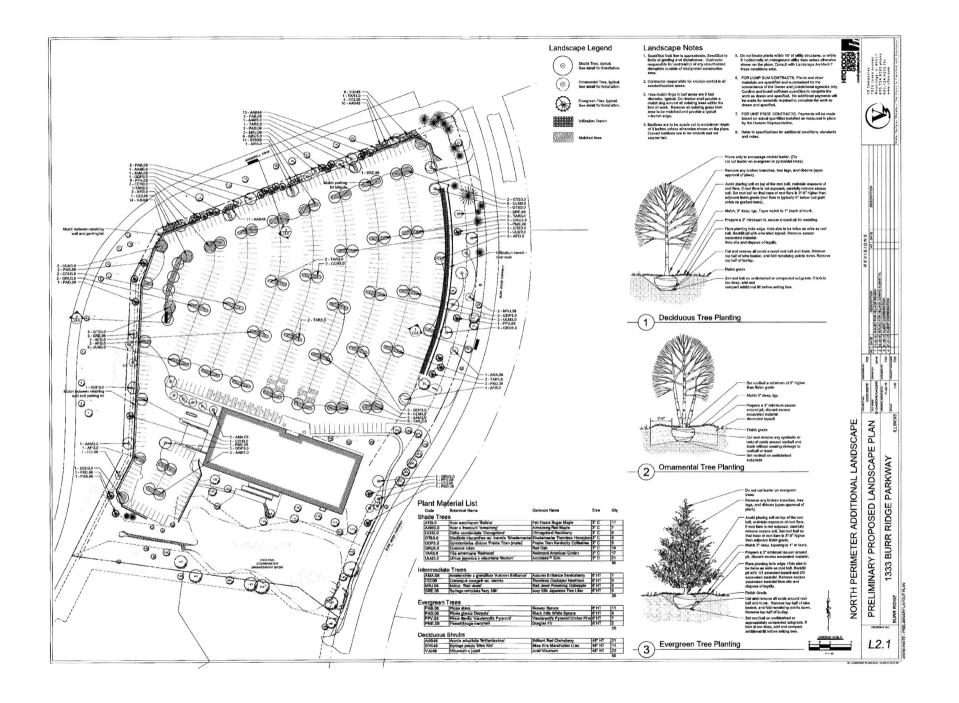
GT:JDP/mm Enclosures

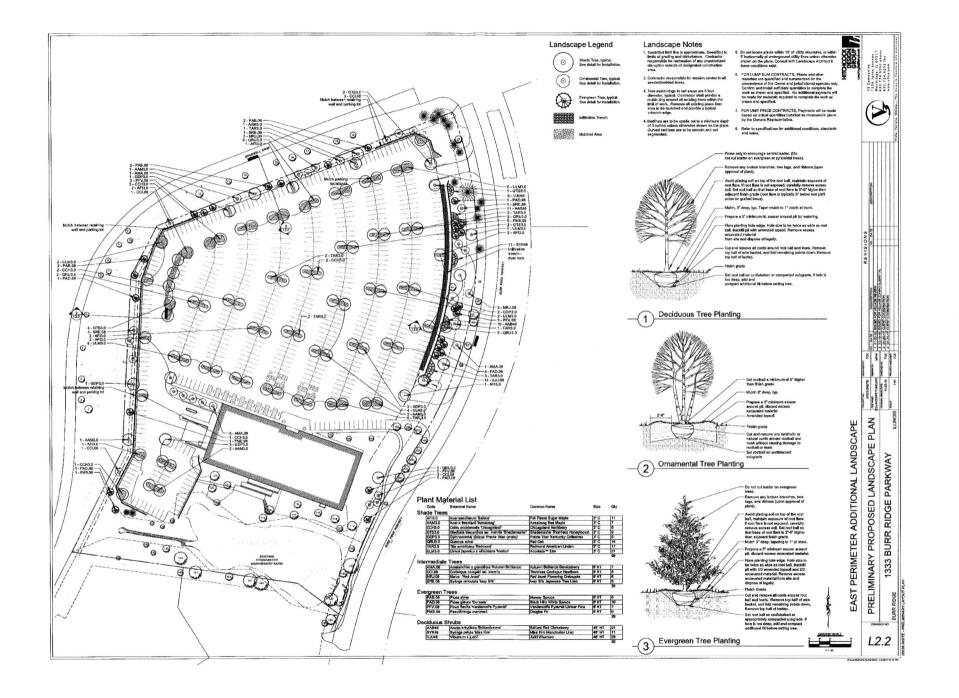


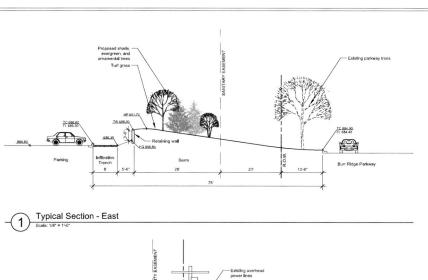




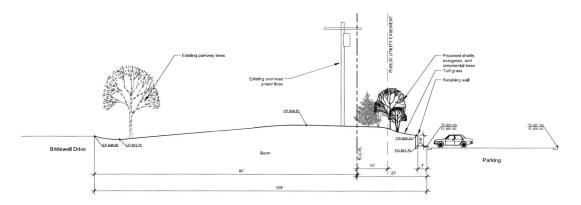








Typical Section - North



Typical Section - West



1333 BURR RIDGE PARKWAY TYPICAL SECTIONS

L3.0

8C

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 03/27/17 PAYMENT DATE: 03/28/17

FI SCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	72,415.97	72,415.97
23	Hotel/Motel Tax Fund	108.66	108.66
34	Storm Water Management Fund	222.25	222.25
51	Water Fund	8,709.84	8,709.84
52	Sewer Fund	589.18	589.18
61	Information Technology Fund	12,498.54	12,498.54
	TOTAL ALL FUNDS	\$ 94,544.44	\$ 94,544.44

GRAND TOTAL \$ 94,544.44

PAYROLL PAY PERIOD ENDING MARCH 11, 2017

	TOTAL
	PAYROLL
Legislation	2,355.53
Administration	14,737.88
Community Development	9,729.33
Finance	8,871.30
Police	113,766.34
Public Works	22,693.21
Water	26,637.68
Sewer	7,603.84
IT Fund	329.41
TOTAL	\$ 206,724.52
GRAND TOTAL	\$ 301,268.96

03/23/2017 04:27 PM User: scarman

DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 03/20/2017 - 03/21/2017 BOTH JOURNALIZED AND UNJOURNALIZED

Page: 1/6

Amount

BOTH	JUUKNAL.	LZED .	AND	UNJOURI	VALIZE.
	BOTH	OPEN	AND	PAID	

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice
GT MANDET	THVOICE LINE DESC	vendor	Invoice Date	IIIVOICE

Fund 10 General Fund					
Dept 1010 Boards & Commiss	sions				
10-1010-50-5010	Reimb. legal services-Jan'17	Klein, Thorpe & Jenkins,	02/23/17	Jan2017	407.50
10-1010-50-5010	General legal services-Jan'17	Klein, Thorpe & Jenkins,	02/23/17	Jan2017	1,793.70
10-1010-50-5010	Bucktrail Est. subdiv legal-Jan	Klein, Thorpe & Jenkins,	02/23/17	Jan2017	62.50
10-1010-50-5010	Gofis private driveway var/lega			Jan2017	253.50
10-1010-50-5010	10S681 Oak Hill Ct litigation-J	Klein, Thorpe & Jenkins,	02/23/17	Jan2017	627.00
10-1010-50-5010	Collective bargaining/legal-Jan			Jan2017	198.00
10-1010-50-5015	Ordinance prosecution-Feb'17		03/02/17	21	808.00
10-1010-50-5030	<u> -</u>	Call One	03/15/17	12131061136126Mar	53.15
10-1010-80-8010			03/13/17	151193-Mar2017	14.04
10-1010-80-8020	Rcd lien rel/9285 Forest Edge L		03/20/17	201703200242	16.00
10-1010-80-8020	Replenish Live Scan acct-Mar'17		03/10/17	IL022310L-Mar17	113.50
10 1010 00 0020	Representati Elve bedir dece nat 17	TITIMOID BEARE TOTICE	03/10/1/	THOZZOTOH TRATTY	
			Total For Dept	: 1010 Boards & Commissions	4,346.89
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Apr'17	Delta Dental of Illinois-	04/01/17	10373-952813Apr17	454.24
10-2010-50-5030	<u> </u>	Call One	03/15/17	12131061136126Mar	345.50
			Total For Dept	2010 Administration	799.74
Dept 3010 Community Develo	pment				
10-3010-40-4030	Dental insurance-Apr'17	Delta Dental of Illinois-	04/01/17	10373-952813Apr17	248.90
10-3010-50-5020	Elevator insp/3 Norman Ct-Mar'1	Elevator Inspection Servi	03/06/17	66606	100.00
10-3010-50-5030	Telephone-Mar'17	Call One	03/15/17	12131061136126Mar	531.54
10-3010-50-5075	B&F inspection/8120 Madison-Mar	B & F Construction Code S	03/03/17	46046	200.00
10-3010-50-5075	<u>-</u>	Don Morris Architects P.C		Feb2017	1,400.00
10-3010-50-5075	±	Don Morris Architects P.C		Feb2017	2,200.00
	-		_		
			Total For Dept	3010 Community Development	4,680.44
Dept 4010 Finance					
Dept 4010 Finance 10-4010-40-4030	Dental insurance-Apr'17	Delta Dental of Illinois-	04/01/17	10373-952813Apr17	140.56
-	Dental insurance-Apr'17 Collection fee/Chris Everett Bl			10373-952813Apr17 901095 235202	140.56 5.00
10-4010-40-4030	Collection fee/Chris Everett Bl	State Collection Service,			
10-4010-40-4030 10-4010-50-5020	Collection fee/Chris Everett Bl	State Collection Service,	02/28/17 03/15/17	901095 235202 12131061136126Mar	5.00 265.77
10-4010-40-4030 10-4010-50-5020	Collection fee/Chris Everett Bl	State Collection Service,	02/28/17	901095 235202 12131061136126Mar	5.00
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services	Collection fee/Chris Everett Bl Telephone-Mar'17	State Collection Service, Call One	02/28/17 03/15/17 Total For Dept	901095 235202 12131061136126Mar 4010 Finance	5.00 265.77 411.33
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1	State Collection Service, Call One Runco Office Supply	02/28/17 03/15/17 Total For Dept	901095 235202 12131061136126Mar 4010 Finance 5527 678913-0	5.00 265.77 411.33
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/	State Collection Service, Call One Runco Office Supply Runco Office Supply	02/28/17 03/15/17 Total For Dept	901095 235202 12131061136126Mar 4010 Finance	5.00 265.77 411.33 2.49 0.99
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1	State Collection Service, Call One Runco Office Supply Runco Office Supply	02/28/17 03/15/17 Total For Dept	901095 235202 12131061136126Mar 4010 Finance 5527 678913-0	5.00 265.77 411.33
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/	State Collection Service, Call One Runco Office Supply Runco Office Supply Runco Office Supply	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17	901095 235202 12131061136126Mar 4010 Finance 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic	State Collection Service, Call One Runco Office Supply Runco Office Supply Runco Office Supply Runco Office Supply	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17	901095 235202 12131061136126Mar 4010 Finance 5527 678913-0 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99 5.99
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10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 Dept 5010 Police 10-5010-40-4030	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- PFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x	State Collection Service, Call One Runco Office Supply	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 Dept 5010 Police 10-5010-40-4030 10-5010-40-4032	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- FFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x Dental insurance-Apr'17 Duty belt buckle/Karceski-Mar'1	State Collection Service, Call One Runco Office Supply Delta Dental of Illinois- Village of Burr Ridge	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 Dept 5010 Police 10-5010-40-4030	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- PFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x Dental insurance-Apr'17 Duty belt buckle/Karceski-Mar'1 L.E. Procedural Justice trg/All	State Collection Service, Call One Runco Office Supply	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 Total For Dept 04/01/17 03/13/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32 2,509.35 6.47 125.00
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 Dept 5010 Police 10-5010-40-4030 10-5010-40-4032	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- PFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x Dental insurance-Apr'17 Duty belt buckle/Karceski-Mar'1 L.E. Procedural Justice trg/Mis	State Collection Service, Call One Runco Office Supply	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 Total For Dept 04/01/17 03/13/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 Dept 5010 Police 10-5010-40-4032 10-5010-40-4042	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- PFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x Dental insurance-Apr'17 Duty belt buckle/Karceski-Mar'1 L.E. Procedural Justice trg/Mis NIPAS parking/Weeks-Feb'17	State Collection Service, Call One Runco Office Supply Delta Dental of Illinois- Village of Burr Ridge North East Multi-Regional North East Multi-Regional Village of Burr Ridge	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 Total For Dept 04/01/17 03/13/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0 2 4020 Central Services	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32 2,509.35 6.47 125.00
10-4010-40-4030 10-4010-50-5020 10-4010-50-5030 Dept 4020 Central Services 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-4020-60-6000 10-5010-40-4030 10-5010-40-4032 10-5010-40-4042	Collection fee/Chris Everett Bl Telephone-Mar'17 UNV-00119 Rubber bands #19 1 1 UNV-04117 Rubber bands #117 1/ PMC-04636 Self-locking plastic QUA-64007 Photo/Doc mailer 6 x UNV-85300 Storage drawer hvy du SMD-73214 File pocket ltr 1-3/4 SMD-73224 File pocket ltr 3-1/2 SMD-73234 File pocket ltr 5-1/4 PFX-83234 Divider pocket ltr 5- PFX-83224GW Divider pkt ltr 3-1 NUD-13880 Frames (insert 8.5 x Dental insurance-Apr'17 Duty belt buckle/Karceski-Mar'1 L.E. Procedural Justice trg/Mis NIPAS parking/Weeks-Feb'17	State Collection Service, Call One Runco Office Supply Collage of Surr Ridge North East Multi-Regional North East Multi-Regional Village of Burr Ridge	02/28/17 03/15/17 Total For Dept 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 03/10/17 Total For Dept 04/01/17 03/13/17 03/17/17	901095 235202 12131061136126Mar 2 4010 Finance 5527 678913-0 5527 678913-0 2 4020 Central Services	5.00 265.77 411.33 2.49 0.99 5.99 8.99 77.99 17.99 19.98 37.98 29.98 29.95 252.32 2,509.35 6.47 125.00 125.00

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10-6010-60-6010

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 03/20/2017 - 03/21/2017

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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	- 1 1 1 11	~ 11 .	00/15/17	101010611061061	4.64.54
10-5010-50-5030	Telephone-Mar'17	Call One	03/15/17	12131061136126Mar	1,461.74
10-5010-50-5030	Outside emerg. phone-Mar'17	Call One	03/15/17	12131061136126Mar	43.99
10-5010-50-5050	Rpl LPR camera/unit #3-Mar'17	- ·		90032	50.00
10-5010-50-5050	Move mic chrger/unit #3-Mar'1	-		90032	50.00
10-5010-50-5050	Repl HD camera Serial#FB12152			ILBURR 0253512-IN	695.00
10-5010-50-5050	Shp chg-Mar'17	L-3 Communication-Mobile		ILBURR 0253512-IN	14.00
10-5010-50-5051	GOF/unit #1707-Mar'17	Willowbrook Ford	03/15/17	6237158/2	47.95
10-5010-50-5095	Starcom21 network-Mar'17	Motorola Solutions - STAI		28055212017	68.00
10-5010-60-6010	Ptbl fire extinguishers/vehs-	<u>-</u>		BUR7700-209082	332.71
10-5010-60-6010	Batteries-Feb'17	Village of Burr Ridge	03/13/17	151193-Mar2017	13.89
10-5010-60-6010	Prisoner meal-02/13/17	Village of Burr Ridge	03/13/17	151193-Mar2017	4.53
10-5010-60-6010	Prinsoner meal-02/02/17	Village of Burr Ridge	03/13/17	151193-Mar2017	6.09
10-5010-60-6010	#UNV20742 - 1" View Binders,		03/21/17	5901_679762-0	65.00
10-5010-60-6010	#EVEEN93 12 Pack Everready C	ba Runco Office Supply	03/21/17	5901_679762-0	8.99
10-5010-60-6010	#MMM17201blkes Command Pictur	11 1	03/21/17	5901 679762-0	12.60
10-5010-60-6020	Gasoline/Wisch-Feb'17	Village of Burr Ridge	03/13/17	151193-Mar2017	24.28
10-5010-70-7000	70501-188 C50 mask assy/less	cr Pro-Tech Security Sales	03/15/17	25860	5,922.00
10-5010-70-7000	70501-188 C50 mask assbly-Mar	17 Pro-Tech Security Sales	03/15/17	25860	678.00
10-5010-70-7000	Shp chg/C50 masks-Mar17	Pro-Tech Security Sales	03/15/17	25860	100.00
			Total For Dept	5010 Police	12,390.59
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Apr'17	Delta Dental of Illinois	- , - ,	10373-952813Apr17	723.75
10-6010-40-4032	Uniform rental/cleaning-03/14		03/14/17	9027 363281	83.95
10-6010-40-4032	Safety boots/Gatlin-Mar'17	Gary M. Gatlin	03/13/17	Mar2017	150.00
10-6010-40-4040	IL Comm-Not for Hire Appl Lic	· •		SG0434950000Mar17	20.00
10-6010-50-5030	PW fax line-Mar'17	Call One	03/15/17	12131061136126Mar	44.11
10-6010-50-5030	PW phone line-Mar'17	Call One	03/15/17	12131061136126Mar	155.15
10-6010-50-5030	Telephone/RA-Mar'17	Call One	03/15/17	12131061136126Mar	43.99
10-6010-50-5030	Telephone-Mar'17	Call One	03/15/17	12131061136126Mar	442.95
10-6010-50-5050	Repl chipper gasket-Mar17	Alexander Equipment Co.		131364	1.00
10-6010-50-5050	Install chipper gasket-Mar17	Alexander Equipment Co.		131364	14.70
10-6010-50-5050	Labor chg/chipper repair-Marl			131364	210.00
10-6010-50-5050	Pchs/mnt 4 Towmax 205/75R15 t			123679	356.00
10-6010-50-5051	Safety test/unit #28-Mar'17	Courtney's Safety Lane,		9171	35.00
10-6010-50-5051	Safety test/unit #39-Mar'17	Courtney's Safety Lane,		9177	35.00
10-6010-50-5051	Firestone Transforce HT LT245	· · · · · · · · · · · · · · · · · · ·		213729	887.58
10-6010-50-5051	Mount & Balance	Gene's Tire Service, Inc	.03/14/17	213729	210.00
10-6010-50-5051	Vehicle Alignment	Gene's Tire Service, Inc	.03/14/17	213729	129.95
10-6010-50-5051	EPA/shop supplies	Gene's Tire Service, Inc	.03/14/17	213729	42.80
10-6010-50-5051	Tire tax	Gene's Tire Service, Inc	.03/14/17	213729	15.00
10-6010-50-5051	Tow unit #29 to Rush Truck-Fe	eb' Bristol Transport & Towin	n 02/28/17	193971	394.95
10-6010-50-5051	Misc fire extinquisher repair	s/Illinois Fire & Safety Co	03/09/17	209111	57.65
10-6010-50-5051	Service call/truck dispatch c	hg Illinois Fire & Safety Co	03/09/17	209111	13.00
10-6010-50-5051	Annual fire ext. inspection/P		03/09/17	209111	79.00
10-6010-50-5054	Rpr street light/81st &Park-F	eb Rag's Electric	02/21/17	21139	272.00
10-6010-50-5055	Electric/Mad. RR crossing sig	na COMED	03/08/17	3699071070-Mar17	39.01
10-6010-50-5055	Rpr flashing light/BR Middle	Sc Meade Electric Company,	I 12/30/16	17201 675706	133.97
10-6010-50-5056	Area 6 tree trimming-1108/Mar	17 Winkler's Tree Service,	I 03/06/17	8086 95443	10,638.00
10-6010-50-5065	Electric/Village street light	s- Dynegy Energy Services, 1	L 03/03/17	196015417021	5,665.92
10-6010-50-5085	Shop towel rental-03/14/17	Breens Inc.	03/14/17	9027 363281	4.50
10-6010-50-5097	Pkwy tree removal/stump grind	lin Desiderio Landscaping LLO	02/28/17	12	23,800.33
10-6010-60-6010	Pine bushings & counlings-Feb		02/28/17	1-120770	111 58

1-120770

Pipe bushings & couplings-Feb'1 L. A. Fasteners 02/28/17

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6010	Misc. pipe fittings-Feb'17	L. A. Fasteners	02/06/17	1-118975	1.45
10-6010-60-6040	Guide-Orange Marker 23" Pair	Alexander Equipment Co		131395	53.00
10-6010-60-6041	5 lb ABC fire extinquisher/PW	-M Illinois Fire & Safety	7 Cc 03/09/17	209111	60.83
10-6010-60-6041	5 lb ABC buckeye fire extinqu	is Illinois Fire & Safety	7 Cc 03/09/17	209111	60.83
10-6010-60-6041	Misc oil filters, batteries,	wi Westown Auto Supply Co	o. I 02/24/17	2901 72822	154.38
10-6010-60-6041	Oil Filters & Rislone-Mar'17	Westown Auto Supply Co	o. I 03/02/17	2901 72873	24.75
10-6010-60-6041	Fuel & oil filters-Mar'17	Westown Auto Supply Co	o. I03/06/17	2901 72912	319.29
10-6010-60-6042	Street light bulbs/2-Mar'17	Industrial Electric Su	uppl 03/02/17	VILLA02-247623	50.00
			Total For Dept	6010 Public Works	45,538.37
Dept 6020 Buildings &					
10-6020-50-5052	Qtrly alarm monitor/RA-Apr-Ju			300807-1046	142.92
10-6020-50-5052	Qtrly alarm monitor/PW-Apr-Ju		· ·	107215-11064	413.19
10-6020-50-5052	Rpr evidence vault lock/PD-Ma		03/20/17	647250	500.00
10-6020-50-5052	Fire extinquisher maint/PD-Ma:		7 Cc 03/09/17	BURPOL_209083	45.15
10-6020-50-5052	Srvc roof top unit 1 gas heat	er Trane U.S. Inc.	02/15/17	3844683_37683358	2,310.00
10-6020-50-5058	Mat rental/PD-03/14/17	Breens Inc.	03/14/17	9028-363275	36.00
10-6020-50-5058	Mat rentals/PW-03/14/17	Breens Inc.	03/14/17	9028-363275	21.00
10-6020-50-5058	Mat rentals/VH-03/14/17	Breens Inc.	03/14/17	9028-363275	15.00
10-6020-50-5080	Electric/Lakewood aerator-Mar	'1 COMED	03/08/17	9258507004Mar17	21.40
10-6020-50-5080	Electric/Windsor aerator-Mar'	17 COMED	03/08/17	9342034001-Mar17	21.40
10-6020-60-6010	First aid cabinet supls/PW-Max	r'American First Aid Ser	rvic 03/13/17	47988	52.65
10-6020-60-6010	First aid cabinet supls/PD-Ma	r' American First Aid Ser	rvic 03/14/17	47992	31.30
10-6020-60-6010	Ann. fire extinguisher maint/	RA Illinois Fire & Safety	7 Cc 03/09/17	RUS9400-209112	11.85
10-6020-60-6010	Srvc call/tk dispatch chg-Mar	'1 Illinois Fire & Safety	7 Cc 03/09/17	RUS9400-209112	13.00
10-6020-60-6010	Ann. fire extintisher maint/P			BUR451C-209113	35.55
10-6020-60-6010	Srvc call/truck dispatch chg-	Ma Illinois Fire & Safety	7 Cc 03/09/17	BUR451C-209113	13.00
10-6020-60-6010	Annual fire extinquisher main			BUR7660 209084	51.35
10-6020-60-6010	Test/repairs fire extinquishes			BUR7660 209084	240.08
10-6020-60-6010	Service call/truck dispatch cl			BUR7660 209084	21.45
			Total For Dept	6020 Buildings & Grounds	3,996.29
			Total For Fund	d 10 General Fund	72,415.97
Fund 23 Hotel/Motel Ta					
Dept 7030 Special Reve	nue Hotel/Motel	COMED	02/07/17	1152160007 Marc17	05 01
23-7030-50-5075	Electric/gateway sign-Mar'17	COMED	03/07/17 03/08/17	1153168007-Mar17	25.31
23-7030-50-5075 23-7030-50-5075	Electric/median lighting-Mar': Electric/entryway sign-Mar'17		03/08/17	1319028022-Mar17 2257153023-Mar17	46.53 36.82
			Total For Dept	7030 Special Revenue Hotel/Motel	108.66
			Total For Fund	d 23 Hotel/Motel Tax Fund	108.66
Fund 34 Storm Water Ma	nagement Fund		rocar ror rand	223 Hotel/Hotel Tax Tuna	100.00
Dept 8040 Storm Water 34-8040-70-7051	Management Sed. logs/wood stakes/Oak Hil.	l National Seed	02/10/17	566711SI	222.25
34 0040 70 7031	Sed. 10gs/wood Stakes/Oak HII	nacional Seed			
			Total For Dept	8040 Storm Water Management	222.25
- 1 51 - · · - · ·			Total For Fund	d 34 Storm Water Management Fund	222.25
Fund 51 Water Fund Dept 6030 Water Operat	ions				
51-6030-40-4030	Dental insurance-Apr'17	Delta Dental of Illino	ois-04/01/17	10373-952813Apr17	510.84
51-6030-40-4032	Uniform rental/cleaning-03/14		03/14/17	9027 363281	92.13
	, , o _ o a		,,		32.10

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Amount

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		BOTH OP	EN AND PAID	
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice

Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4042	IL AWWA Managemnt Cl/Guth-Apr/N	4 Illinois Section AWWA	03/09/17	200028180	115.00
51-6030-40-4042	ILAWWA conf reg/Preissig-Apr17	Illinois Section AWWA	03/15/17	200028316	55.00
51-6030-40-4042	ILAWWA conf reg/Lukas-Apr17	Illinois Section AWWA	03/15/17	200028316	55.00
51-6030-40-4042	ILAWWA conf reg/Guth-Apr17	Illinois Section AWWA	03/15/17	200028316	55.00
51-6030-40-4042	ILAWWA conf reg/Herdzina-Apr17	Illinois Section AWWA	03/15/17	200028316	55.00
51-6030-50-5020	Well water gross alpha tests-Fe	PDC Laboratories, Inc.	02/28/17	0233161 856964	165.00
51-6030-50-5020	Well water radium 226 tests-Feb		02/28/17	0233161 856964	300.00
51-6030-50-5020	Well water radium 228 tests-Feb		02/28/17	0233161 856964	300.00
51-6030-50-5030	Telephone-Mar'17	Call One	03/15/17	12131061136126Mar	398.66
51-6030-50-5050	Rpr tire/rpl tire tube/unit 515			123552	376.20
51-6030-50-5052	Qtrly alarm monotor-PC/Apr-Jun'			50347-1078	335.16
51-6030-50-5080	Electric/well #1-Mar'17	COMED	03/09/17	0793668005-Mar17	316.00
51-6030-50-5080	Electric/well #5-Mar'17	COMED	03/08/17	4497129016-Mar17	304.95
51-6030-50-5080	Electric/2M tank-Mar'17	COMED	03/08/17	9256332027-Mar17	142.48
51-6030-50-5095		Third Millennium Assoc.		20494	606.76
51-6030-50-5095	UB late notices/177-Mar'17	Third Millennium Assoc.		20494	285.94
					27.65
51-6030-60-6010	Ptbl fire extinguisher maint/7-	<u>-</u>		VIL1168-209110	
51-6030-60-6010	ABC fire extinguisher recharge			VIL1168-209110	19.95
51-6030-60-6010	ABC fire extinguisher recharge			VIL1168-209110	24.75
51-6030-60-6010	Internal maint stored press. fi			VIL1168-209110	11.30
51-6030-60-6010	Extinguisher cyl neck pressure			VIL1168-209110	13.30
51-6030-60-6010	Verification of service tags/2-			VIL1168-209110	5.16
51-6030-60-6010	Srvc call chg & dispatch chrg-M			VIL1168-209110	13.00
51-6030-60-6041	Annual fire extinguisher maint/			BURER1CO-209109	3.95
51-6030-60-6041	ABC fire extinguisher srvc/vehs			BURER1CO-209109	121.66
51-6030-60-6041	Srvc call chg & truck dispatch-	<u>-</u>		BURER1CO-209109	13.00
51-6030-70-7000	Pressure reg valve 1" U5B/9-Mar	HD Supply Waterworks, L	td 03/01/17	080167-G838064	3,987.00
			00 00, 01, 1,		*
		,		6030 Water Operations	8 709 84
				6030 Water Operations	8,709.84
			Total For Dept	<u>-</u>	
		,		<u>-</u>	8,709.84
Fund 52 Sewer Fund			Total For Dept	<u>-</u>	
Dept 6040 Sewer Operations			Total For Dept	51 Water Fund	8,709.84
Dept 6040 Sewer Operations 52-6040-40-4030	Dental insurance-Apr'17	Delta Dental of Illinoi	Total For Dept Total For Fund 5-04/01/17	51 Water Fund 10373-952813Apr17	8,709.84 155.66
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1	Delta Dental of Illinoi Breens Inc.	Total For Dept Total For Fund 5-04/01/17 03/14/17	51 Water Fund 10373-952813Apr17 9027 363281	8,709.84 155.66 28.67
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17	Delta Dental of Illinoi. Breens Inc. Call One	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar	155.66 28.67 44.30
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED	Total For Dept Total For Fund s-04/01/17 03/14/17 03/15/17 03/09/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17	155.66 28.67 44.30 45.64
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17	155.66 28.67 44.30 45.64 174.64
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund s-04/01/17 03/14/17 03/15/17 03/09/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17	155.66 28.67 44.30 45.64
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17	155.66 28.67 44.30 45.64 174.64
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17	10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept	10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept	10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17	Delta Dental of Illinoi. Breens Inc. Call One COMED COMED COMED	Total For Dept Total For Fund s-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept Total For Fund	10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Techno	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept	10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5020	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED COMED COMED Orbis Solutions Orbis Solutions	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17	Delta Dental of Illinoi Breens Inc. Call One COMED COMED COMED Orbis Solutions Orbis Solutions Orbis Solutions	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/08/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566536	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00 625.00
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Techno Dept 4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17 IT/phone support-Mar'17	Delta Dental of Illinoid Breens Inc. Call One COMED COMED COMED Orbis Solutions Orbis Solutions Orbis Solutions Orbis Solutions Orbis Solutions Orbis Solutions	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17 03/09/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566536 5566566	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00 625.00 200.00
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17 IT/phone support-Mar'17 IT/phone support-Mar'17	Delta Dental of Illinoid Breens Inc. Call One COMED COMED COMED Orbis Solutions	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17 03/09/17 03/17/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566536 5566566 5566593	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00 625.00 200.00 1,250.00
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Techno Dept 4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5050	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17 IT/phone support-Mar'17 IT/phone support-Mar'17 Display adapter-Feb'17	Delta Dental of Illinoid Breens Inc. Call One COMED COMED COMED Orbis Solutions	Total For Dept Total For Fund S- 04/01/17 03/14/17 03/15/17 03/09/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17 03/09/17 03/17/17 02/23/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566536 5566566 5566593 5566517	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00 625.00 200.00 1,250.00 32.24
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5050 61-4040-50-5050 61-4040-50-5050 61-4040-50-5050	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17 IT/phone support-Mar'17 IT/phone support-Mar'17 IT/phone support-Mar'17 Rpl work room phone-Feb'17	Delta Dental of Illinoi. Breens Inc. Call One COMED COMED COMED Orbis Solutions	Total For Dept Total For Fund S-04/01/17 03/14/17 03/15/17 03/09/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17 03/09/17 03/17/17 02/23/17 02/23/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566566 5566593 5566517 5566517	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 589.18 400.00 1,000.00 625.00 200.00 1,250.00 32.24 200.00
Dept 6040 Sewer Operations 52-6040-40-4030 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Techno Dept 4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5020 61-4040-50-5050	Dental insurance-Apr'17 Uniform rental/cleaning-03/14/1 Telephone-Mar'17 Electric/H'Fields L.SMar'17 Electric/C'Moor L.SMar'17 Electric/Arrowhead L.SMar'17 logy Fund nology IT/phone support-Feb'17 IT/phone support-Feb'17 IT/phone support-Mar'17 IT/phone support-Mar'17 IT/phone support-Mar'17 Display adapter-Feb'17	Delta Dental of Illinoid Breens Inc. Call One COMED COMED COMED Orbis Solutions	Total For Dept Total For Fund S- 04/01/17 03/14/17 03/15/17 03/09/17 03/09/17 Total For Dept Total For Fund 02/16/17 02/23/17 03/28/17 03/09/17 03/17/17 02/23/17	51 Water Fund 10373-952813Apr17 9027 363281 12131061136126Mar 0099002061-Mar17 0356595009-Mar17 7076690006-Mar17 6040 Sewer Operations 52 Sewer Fund 5566496 5566517 5566536 5566566 5566593 5566517	8,709.84 155.66 28.67 44.30 45.64 174.64 140.27 589.18 400.00 1,000.00 625.00 200.00 1,250.00 32.24

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 03/20/2017 - 03/21/2017

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Te	2.2				
Dept 4040 Information 61-4040-50-5061	GIS annual support-Mar17	MPower Technologies, Inc	03/16/17	2844	3,000.00
61-4040-50-5061	Network monitoring sys spt/upgr		03/23/17	SW22198700Mar17	3,508.00
61-4040-60-6010	Toshiba cvan toner/1-PD/Mar17		03/08/17	377516	10.00
61-4040-60-6010	HP CF410A Laserjet blk/1-PD/Mar	<u> -</u>	03/10/17	5901 678807-0	73.00
61-4040-60-6010	HP CF411A Laserjet cyan/1-PD/Ma	Runco Office Supply	03/10/17	5901 678807-0	92.00
61-4040-60-6010	HP CF412A Laserjet yel/1-PD/Mar	Runco Office Supply	03/10/17	5901 678807-0	92.00
61-4040-60-6010	HP CF413A Laserjet mgnta/1-PD/N	1 Runco Office Supply	03/10/17	5901 678807-0	92.00
61-4040-70-7000	Wireless network expansion-Feb'	Orbis Solutions	02/23/17	5566517	1,400.00
			Total For Dept	4040 Information Technology	12,498.54
			Total For Fund	61 Information Technology Fund	12,498.54

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 03/20/2017 - 03/21/2017

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund Totals:

Fund 10 General Fund
Fund 23 Hotel/Motel Tax Fund
Fund 34 Storm Water Management F1
Fund 51 Water Fund
Fund 52 Sewer Fund
Fund 61 Information Technology F1

Total For All Funds:

94,544.44

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