

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

**March 26, 2018
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
Kate Williams – St. John of the Cross School**
- 2. ROLL CALL**
- 3. RESIDENTS COMMENTS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- *A. Receive and File Draft Plan Commission Meeting of March 19, 2018

6. ORDINANCES

- A. Consideration of Ordinance Amending Section 57.16 (Trees) of the Burr Ridge Municipal Code
- *B. Approval of An Ordinance Granting Special Use Approval Pursuant to the Burr Ridge Zoning Ordinance to Permit a Medical Clinic in an L-I Light Industrial District. (Z-07-2018: 6860 North Frontage Road – Agarwal)

7. RESOLUTIONS

- *A. Adoption of a Resolution Authorizing the Village to Enter into a Contract for the Purchase of Electricity from the Lowest Cost Electricity Provider for the Pump Center Account
- *B. Adoption of Resolution to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2018 Legislative Session

8. CONSIDERATIONS

- A. Consideration of Water Committee Recommendation to Amend Consumer Rates for Water and Sanitary Sewer
- B. Consideration of Plan Commission Recommendation to Amend Section X.B.7 of the Zoning Ordinance Relative to Outside Overnight Parking of Commercial Vehicles in Manufacturing Districts (Z-03-2018)
- *C. Approval of Recommendation to Award Contract for Village-wide Landscape Maintenance
- *D. Approval of Recommendation to Award Contract for Mosquito Abatement
- *E. Approval of Recommendation to Amend Contract for Engineering Services of the Wolf Road Pedestrian Crossing Improvement
- *F. Approval of Recommendation to Award Contract for the Purchase of Public Works Equipment Trailer
- *G. Approval of Vendor List in the Amount of \$332,854.48 for all Funds, plus \$199,910.22 for payroll, for a grand total of \$532,764.70, which includes no Special Expenditures
- H. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. CLOSED SESSION

- A. Approval of Closed Session Minutes of March 12, 2018
- B. Collective Bargaining
- C. Deliberation of Salary Schedules and Benefits for One or More Classes of Employees

13. RECONVENED MEETING

- A. Consideration of Recommendation to Approve Patrol Officers Union Contract

14. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of March 26, 2018
DATE: March 23, 2018

PLEDGE OF ALLEGIANCE – Kate Williams, St. John of the Cross School

6. ORDINANCES

A. Amend Municipal Code – Removal of Fallen Trees across Property Lines

Staff requests consideration on an amendment to Section 57 of the Burr Ridge Municipal Code to allow for enforcement regarding removal of fallen trees across property lines. Section 57 provides for regulations regarding maintenance of the Village's tree inventory, such as pruning of parkway trees or removal of diseased trees on private property. At this time, the Village does not have the authority to compel property owners to remove trees that have fallen across property lines. Staff proposes that the Municipal Code be amended to provide this authority. Under such authority, if a tree were to fall across a property line, the owner of the property from which the tree fell would be required to remove all elements of the fallen tree back to their own property's setback line at their expense. Enforcement would occur only on a complaint basis.

It is our recommendation: that the Ordinance amending the Municipal Code be approved.

B. Special Use – Medical Clinic (6860 North Frontage Road – Agarwal)

Please find attached an Ordinance granting approval of a special use for a medical clinic at 6860 North Frontage Road. Also attached is a letter from the Plan Commission recommending approval of the special use.

The petitioner requested special use approval to permit a medical clinic in an L-I Light Industrial District. The Plan Commission concluded that the petitioner's use of the facility will not impact the surrounding businesses and meets the conditions for a special use. No residents objected to the petition.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Purchase of Electricity for Pump Center Account

The Village of Burr Ridge currently purchases electricity as a commodity on the open market. This method results in significant cost savings compared to

standard rate structures from Com Ed, especially for our accounts with the largest electric consumption such as street lighting and water pumping. In order to access the open market, the Village utilizes a broker to identify favorable market conditions, structure the commodity purchase contract, and to initiate the purchase. Currently, market conditions are favorable to procure an electric purchase contract for the Village's Pump Center account, which annually expends approximately \$53,000 from the Water Fund. The Village currently pays \$0.05247/kWh to Direct Energy; however, this contract expires on May 1, 2018.

Midwest Energy Inc. is a broker of electric and natural gas commodities based in Burr Ridge (559 South Frontage Rd., Burr Ridge). The Village successfully utilized Midwest Energy in 2013 and 2016. Midwest Energy represents a large number of clients throughout the nation for electricity and natural gas service in the industrial, commercial and institutional sectors. This brokerage company employs a margin based approach by which an individual client's consumption profile will be presented to the market for bid, and Midwest Energy retains a margin fee in exchange for their brokerage services.

The Village electric commodity contracts have been obtained by Midwest Energy Inc. over the past six years. Although the Village had previously solicited identical services from NIMEC (Northern Illinois Municipal Electric Collaborative), all prior contracts have been successfully obtained by Midwest Energy. Staff is requesting that the Board direct staff to have Midwest Energy solicit bids from suppliers which will result in competition for the lowest purchase price of electricity. The Village then will authorize a contract for the lowest realized cost alternative obtained by Midwest Energy, Inc.

The nature of the electric commodity market typically requires that a low bid be accepted within 24-hours of the bid opening. With this immediacy to contract signing, it is not possible to bring bid results to the Village Board between the bid date and the required signing date. In the past, staff has promptly notified the Board of this impending purchase, and the Board has authorized the Village Administrator to sign the contract documents during the required period. Therefore, the Village Administrator must have the authority to sign a contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by Midwest Energy, and determine if the desired contract should be for a one-year, two-year, or three-year term.

It is our recommendation: that the Resolution authorizing the Village Administrator to utilize the brokerage services of Midwest Energy, Inc., in the solicitation of bid prices for the purchase of electricity for its Pump Center account and to execute the contract for the lowest cost alternative be adopted.

B. Support for DMMC 2018 Legislative Action Program

Attached is a Resolution supporting the 2018 Legislative Action Program of the DuPage Mayors and Managers Conference (DMMC), of which the Village is a member. DMMC is a not-for-profit organization supported by membership dues

and grants, dedicated to promote municipal government, foster intergovernmental cooperation, and find innovative solutions to make local government work more effectively for residents of DuPage County and the State of Illinois. The Legislative Action Program represents DMMC's legislative priorities for 2018, and includes broad goals of creating policy which ensures sustainable municipal budgets, sustainable pension systems, the preservation of local authority, and other items related to the responsible management of municipal governments. A full description of goals is attached.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. **Consumer Water and Sanitary Sewer Rates**

At its meeting of February 26, 2018, the Water Committee, by a vote of 2 to 1, recommended an increase in the water rates. Specifically, the Committee recommends *increasing the water rate by 10% for fiscal year 2018-19 and by 8% for each of the four subsequent years.*

As per the attached chart, reserve funds in the water fund have dropped precipitously in the last several years (see attached chart). Based on known expenses, including painting the water towers, the water fund will see deficits in the near future if no changes in the water rates are made (Scenario 1, attached). Additionally, there will likely be unanticipated costs for replacements and for new water mains. The water system is estimated to be valued at over \$100 million. With the recommended changes, the reserve fund will reach 4% to 5% of the value of the capital (Scenario 2 attached). It should also be noted that even with the increases, Burr Ridge water rates will remain in the low to middle range of water rates compared to surrounding Villages (see attached table for current comparisons). The recommended water rates are as follows:

Residential Rates	Tier 1	Tier 2	Tier 3
	First 70,000 gallons	70,001 to 90,000 gallons	90,001 plus
2017	\$6.75	\$10.25	\$12.79
2018	\$7.43	\$11.28	\$14.07
2019	\$8.02	\$12.18	\$15.19
2020	\$8.66	\$13.15	\$16.41
2021	\$9.35	\$14.20	\$17.72
2022	\$10.29	\$15.62	\$19.50

Non-residential rates do not utilize tiers. The current non-residential rate is \$9.62 per thousand gallons. Under the Committee's recommendation, the nonresidential rate would go up to \$10.58 in 2018; \$11.43 in 2019, \$12.34 in 2020; \$13.33 in 2021; and \$14.66 in 2022.

Although not specifically addressed by the Committee, staff is also suggesting that the bi-monthly fixed rate for residential be set a \$10 rather than the current \$7.48 and for non-residential at \$20 rather than the current \$16.95.

Additionally, in 2017 the Water Committee recommended increasing the residential sanitary sewer fixed rate by \$5.00 in each of the next five years. As recommended by the Committee, the residential sewer rate would go from \$20 to \$25 for 2 months of service effective May 1, 2018.

It is our recommendation: that the Board direct staff to prepare Ordinances amending water and sewer rates as recommended by the Water Committee and by staff.

B. Amend Zoning Ordinance – Parking of Commercial Vehicles

Please find attached a letter from the Plan Commission recommending approval of an amendment to the Zoning Ordinance regarding outdoor, overnight parking of commercial vehicles in Manufacturing Districts.

Section X.B.7 of the Zoning Ordinance limits the number of commercial vehicles that may be parked outdoors, overnight in Manufacturing Districts to two; businesses must receive special use approval to exceed this amount. Since the Zoning Ordinance was adopted in 1997, the Plan Commission has received ten petitions for special uses to park more than two commercial vehicles outdoors, overnight, all of which were approved.

It has been standard practice of the Plan Commission to review portions of the Zoning Ordinance which require a special use for their appropriateness if they are routinely granted. The Plan Commission discussed several alternative methods to regulate such action, including a standard quantity, building square footage and number of parking spaces. The Plan Commission concluded that the Village could raise the number of permitted vehicles that could be stored overnight without detracting from the value or character of the Manufacturing Districts. No residents objected to the proposed amendments. The proposed amendments are summarized as follows:

1. The standard number of vehicles that are permitted to be parked outside shall be raised from two to four. The four trucks shall not exceed 24,000 pounds.
2. A commercial business may park up to eight trucks overnight; however, four of the eight trucks may not exceed a Class 2 GVWR rating (not to exceed 10,000 pounds).

- a. All trucks regardless of size must be parked behind the rear wall of the building or in the side yard if said parking is unavailable.
3. Trailers shall be permitted but limited to one-half the number of total trucks parked outside, not to exceed four trailers without a special use permit, each not to exceed a 5,000-pound flat weight rating.
4. A special use hearing shall be required if the petitioner requests more than eight vehicles be stored outside or four vehicles if it is located adjacent to a residential district.
5. If the commercial property abuts a residential zoning district, a 6' solid fence shall be provided on the residential lot line if the user seeks to park more than four commercial vehicles outdoor, overnight.
6. Outdoor storage, such as storage containers, shall remain a special use.
7. Outdoor, overnight parking of trucks exceeding 24,000 pounds shall remain prohibited.

It is our recommendation: that the Board direct staff to prepare an amendment to the Zoning Ordinance as recommended by the Plan Commission.

C. Contract for Village-wide Landscape Maintenance

In 2016, the Village aggregated into one contract the landscaping maintenance previously under several contracts and the routine mowing being performed by the Department of Public Works. The Village Board approved a contract with Desiderio Landscaping LLC, of Grant Park, IL, for the 2016 Village-wide Landscaping Maintenance Contract. The 2016 contract documents include the option for four (4) annual renewals and fixed adjustments to unit price increases. The Village Board also awarded the 2017 renewal term of this contract to Desiderio Landscaping LLC.

The performance of Desiderio Landscaping LLC, since 2016 has been satisfactory and we have received many compliments from residents and businesses regarding their work, especially around the municipal campus and Veterans Memorial. This contractor has also completed the 2016 and 2017 Parkway Tree Removal Contracts, under which their performance has been commendable.

The Village-wide Landscaping Maintenance Contract renewal term would increase 2017 prices using the Consumer Price Index adjustment for the previous 12 months for this region, which increase would be 1.6%. This is less than the 2.0% increase estimated in the FY2018-19 preliminary budget. The 2018 contract total amount would be \$104,185.00, which is still below the bids received in 2016 from other contractors for this work.

It is our recommendation: that a contract for the 2018 Village-wide Landscaping Maintenance Contract be awarded to Desiderio Landscaping LLC, of Grant Park, IL, in the amount of \$104,185.00.

D. Contract for Mosquito Abatement

Mosquito abatement services in the Cook County portion of the Village are provided by the Des Plaines Valley Mosquito Abatement District, while services in the DuPage County portion are provided by a contractor. The Village contract for mosquito abatement in the DuPage County portion has included surveillance and monitoring, larval control, storm sewer catch basin treatments, and pond treatments, but would also require adulticide spraying when triggered by nuisance levels or West Nile virus alerts.

The Village contract for mosquito abatement in the DuPage County portion has expired. The contractual services have been provided by Clarke Environmental Mosquito Management, Inc. since 2006. Village staff and residents have been pleased with the responsiveness, quality control, and contract understanding of this firm. Therefore, staff has negotiated a three-year extension using the same prices as the previous three-year contract; whereby Clarke Environmental has now agreed to perform the contractual services for the next three years at the 2015 annual cost.

Over the past two seasons, the Village had to request adulticide spraying at least once and often twice in a season, which services were provided at a premium rate because the contractor had to respond rapidly to emergent conditions. To improve this service to our residents and reduce the cost to the Village, staff has also negotiated reduced rates with Clarke Environmental for providing two (2) scheduled adulticide sprays. The annual contract cost, including the adulticide sprayings and as shown in the attached proposal, would be \$41,614.00, which is \$1,401.00 lower than estimated in the FY 2018-19 preliminary budget.

It is our recommendation: that a three-year contract for mosquito abatement be awarded to Clarke Environmental Mosquito Management, Inc., at a cost of \$41,614.00 per year.

E. Contract for Engineering Services - Wolf Road Pedestrian Crossing

The Village is leading the project to install pedestrian crossing warning devices on Wolf Road near Pleasantdale Middle School. Both Pleasantdale School District and Pleasant Dale Park District are partners in this safety improvement and will share in the total project costs with the Village. The Village has received a grant in the amount of \$9,369.00 for this project through the Powering Safe Communities program administered by the Metropolitan Mayors Caucus.

Wolf Road is under the maintenance and jurisdiction of the Cook County Department of Transportation and Highways (CCDOH). Plans for construction must be permitted by this agency, as they will assume maintenance of the flashing beacons proposed to be installed for the warning devices. An early coordination meeting in November 2016 between the Village Engineer and County staff helped to develop a scope of work that would be

acceptable to the County.

The Village Board awarded a contract in April 2017 to Patrick Engineering Inc., of Lisle, IL, for engineering services to design the project to the County requirements and prepare bid documents. The Village, its consultant, as well as the school and park districts, anticipated that construction could be completed before the school year resumed in August 2017.

Despite the early coordination meeting and our consultant's familiarity with CCDOTH staff and standards, lengthy review times and several unanticipated requirements emerged during the permit review process. As a result, the review process has been prolonged, and additional permitting coordination and supplemental field survey will be needed.

The original contract to Patrick Engineering Inc. approved by the Board was in the amount of \$15,820.00. On the attached Change Order from this firm, the fee to complete the additional services would not exceed the original amount by more than \$3,880.00, for a total contract amount of \$19,700.00. Adequate funds are available for this contract amendment in the FY2017-18 Capital Improvements budget.

The Village anticipates a final permit submittal in early April, and plans approved for bidding in May 2018. Construction costs are estimated to be slightly higher than expected, approximately \$32,000.00, which would be shared between the school and park district. Construction should be completed this August before the school year resumes.

It is our recommendation: that an amendment to the professional services contract for engineering services in the Wolf Road Pedestrian Crossing Improvement Project with Patrick Engineering Inc., of Lisle, IL, in the amount of \$3,880.00, for a total contract cost not to exceed \$19,700.00, be approved.

F. Contract for Purchase of Public Works Equipment Trailer

The FY17-18 Capital Equipment Replacement Fund Budget includes \$10,000.00 to replace a 24-year-old equipment trailer for the Public Works Department. The current trailer is a 10-foot long Beaver Creek model purchased in 1994 and has a gross weight rating of 3,500 lbs. The trailer is often used by the Operations Division and Forestry and Grounds Division to transport trees, sewer pipe, and other materials for road and parkway maintenance. This old equipment annually requires substantial work to receive a State safety certificate and be road-worthy, while rust and other deterioration is becoming problematic.

During evaluation of replacement options, the Public Works Department ascertained that a longer trailer with a larger gross weight rating would be advantageous and could replace both the Beaver Creek trailer as well as a second Department trailer. The second trailer is a 14-foot long Redi-Haul

model purchased in 2000 with a gross weight rating of 14,000 lbs. that had been used for mowing equipment, but is not suitable for most other uses. Because the Village now uses a contractor for Village-wide mowing, this 18-year-old trailer is rarely used, except as a Jingle Mingle parade float.

The Public Works Department recommends that a 20-foot Sure-Trac heavy-duty low-profile trailer with a 32,000 lb. gross weight rating be purchased to replace the existing trailer budgeted for replacement, which would also serve to replace a second outdated trailer. This larger unit would enable all Divisions to transport equipment for repairs, including our large backhoes, while also having versatility for use to transport a larger quantity of parkway trees and sewer pipes. Its longer bed would enhance its use as a parade float. Other brands were evaluated; however, Sure-Trac provided the most options at the lowest cost for the size and weight rating.

The Engineering Division solicited quotes from authorized Sure-Trac vendors as follows:

R.A. Adams Enterprises, Inc., McHenry, IL	\$13,673.00
R and P Carriages Co., Seneca, IL	\$13,978.00
Advantage Trailer & Hitches, Inc., Carol Stream, IL	\$14,773.70

The lowest price for the Sure-Trac heavy-duty low-profile trailer was received from R.A. Adams Enterprises, Inc., of McHenry, IL. The total purchase price of this unit is \$13,673.00, which includes title, license, and documentation. This total cost is \$3,673.00 over the FY17-18 Capital Equipment Replacement Fund budget, but would be offset by the \$1,300.00 expected to be received by disposal of both trailers at auction. In addition, the larger trailer allows in-house transport of our backhoes, thereby avoiding \$400.00 trailering fees from towing companies taking our equipment to repair shops. As this trailer would also replace a second unit, this proposed purchase would eliminate repairs and annual certification fees for that second trailer while maintaining a use in the Jingle Mingle parade.

It is our recommendation: that a contract for the purchase of one replacement Sure-Trac heavy-duty low-profile trailer be awarded to R.A. Adams Enterprises, Inc., of McHenry, IL, in the amount of \$13,673.00.

G. Vendor List

Enclosed is the Vendor List in the Amount of \$332,854.48 for all Funds, plus \$199,910.22 for payroll, for a grand total of \$532,764.70, which includes no Special Expenditures.

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

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
MARCH 19, 2018

I. ROLL CALL

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:30 p.m. at the Burr Ridge Police Station, 7700 County Line Road, Burr Ridge, Illinois by Chairman Trzupek.

ROLL CALL was noted as follows:

PRESENT: 6 – Stratis, Grunsten, Praxmarer, Hoch, Broline, and Trzupek

ABSENT: 1 – Scott

Staff present were Village Administrator Doug Pollock and Assistant to the Village Administrator Evan Walter. Trustee Guy Franzese was also present in the audience.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Stratis to approve the minutes of the March 5, 2018 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Broline, Stratis, Trzupek

NAYS: 0 – None

ABSTAIN: 1 – Hoch, Grunsten, Praxmarer

MOTION CARRIED by a vote of 3-0.

III. PUBLIC HEARINGS

Chairman Trzupek conducted the swearing in of all those wishing to speak during the public hearing on the agenda for the meeting.

Z-08-2018: 15W110 87th Street (Provencal) – PUD, Variation and Findings of Fact

Mr. Walter said that the petitioner had withdrawn their request and that the petitioner would need to re-file with the Village if they wished to continue with their pursuit of a PUD.

Z-07-2018: 6860 North Frontage Road (Agarwal) – Special Use and Findings of Fact

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Arun Agarwal, owner of an 18,020 square foot commercial building at 6860 North Frontage Road. This property shares a parking lot with the property to the east, 6880 North Frontage Road, which the petitioner also owns. The petitioner is requesting special use approval for a medical clinic, First Choice Occupational Medicine, at 6860 North Frontage Road.

No public comment was provided on the petition.

The petitioner was not present. Chairman Trzupek noted that all petitioners should be present to represent a petition.

Commissioner Grunsten asked about the proposed hours of operation. Mr. Walter said that the proposed use anticipated to be open during normal business hours and briefly open on Saturdays.

Commissioner Broline asked if any emergency services would be provided at this location. Mr. Walter said that no such services would be part of the proposed use.

Chairman Trzupek said that he would like to see the regulation for medical office parking be amended to something other than six spaces for every doctor on site, as this method of regulation would be difficult to monitor.

At 7:45 p.m. a **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Broline to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 6 – Grunsten, Broline, Stratis, Hoch, Praxmarer and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Praxmarer to recommend that the Board of Trustees approve a special use for First Choice Occupational Medicine in Suite A at 6860 North Frontage Road subject to the following conditions:

1. The special use shall be limited to First Choice Occupational Medicine at 6860 North Frontage Road in a manner consistent with the submitted business plan and to expire once the business no longer operates at this property.
2. In order to maintain compliance with the Zoning Ordinance parking regulations, there shall be no more than 27 doctors in practice at any given time.

ROLL CALL VOTE was as follows:

AYES: 6 – Broline, Praxmarer, Stratis, Hoch, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

Z-05-2018: 9101 Kingery Highway (McDonald's) – PUD and Findings of Fact

Commissioner Stratis stated that he would be recusing himself from participation in this petition due to a conflict of interest. As directed by Chairman Trzupek, Mr. Walter described this request as follows: The petitioner is McDonald's, lessee of land at 9101 Kingery Highway. This property is located west of the Spectrum Senior Living facility at the southeast corner of Kingery Highway and 91st Street, which was annexed as part of the Spectrum PUD approved in 2015. McDonald's requests an amendment to Planned Unit Development Ordinance #A-834-24-15 (the Spectrum PUD) and requests special use approvals as per Section VIII.C.2 of the Burr Ridge Zoning Ordinance for a single-tenant restaurant with drive-thru facilities in a B-2 Business District. The subject property is part of a Planned Unit Development approved in 2015, which originally included a senior care facility with approximately 190 total units on 15.5 acres and retail zoning on 3.5 acres fronting Kingery Highway. The Comprehensive Plan states that this area should be developed with residential lots; however, in 2015, the Plan Commission indicated that they wished to amend the Comprehensive Plan to reflect that this area should be developed as mixed-use, which

is the intention of the Spectrum PUD. An amendment to the Comprehensive Plan will be necessary and will be initiated by staff and scheduled for a subsequent Plan Commission meeting. Mr. Walter said that signs would be reviewed under a separate consideration.

Jim Olguin, attorney for the petitioner, introduced the petition and the team from McDonald's that worked on said petition.

Andrew Uttan, V3 Engineering, made a presentation on behalf of the petitioner. He said that McDonald's was moving a nearby location in unincorporated Hinsdale Township to the proposed property because the current building is outmoded and the new location would allow them to take advantage of better morning traffic patterns. He discussed site plans, building elevations, and other details related to the petition.

Chairman Trzupek asked for public comment.

Stillman Chang, 9550 Pacific Court, said that the petitioner's reasons for moving were not valid, including the setback of the current location on Kingery Highway being sub-standard and the building being outmoded.

Laurie Chang, 9550 Pacific Court, said that the increase in traffic would be detrimental to the property values in the area, specifically the Fallingwater subdivision, and said that the McDonald's would bring unwanted criminal activity to the Village. She said that she felt the south side of Burr Ridge was continually treated unfairly in regards to traffic and new development.

Cindy Gorney, 10S301 O'Neill Drive, said that she was concerned about an increase in traffic on 91st Street, with the increase affecting her neighborhood as traffic had routinely cut through her street to avoid the light on 91st Street on Kingery Highway. She also expressed concerns regarding the safety of pedestrians who were riding their bicycles in the area. Ms. Gorney asked about the smell that would emanate from the site. Cindy Armstrong, McDonald's, said that the company uses the latest in filtering technologies to mitigate issues related to smell.

Richard Shackleton, 10S311 O'Neill Drive, said that traffic at the intersection was already very intense and that pedestrians would be endangered if a McDonald's was permitted to be opened at the proposed location.

Barry Irwin, 15W064 87th Street, said that the proposed use was not appropriate for the existing intersection and felt that a McDonald's should not be featured at a major entrance to the Village.

Raymond Baldi, 9204 Fallingwater Drive, said that he had seen the area develop as the first resident in the Fallingwater subdivision, and was concerned that crime that he felt currently existed on the other corners of the intersection would be drawn into Burr Ridge that would be brought by the McDonald's.

Marc Thoma, 7515 Drew, asked about sidewalk connectivity. Mr. Walter said that sidewalks were to be built on the south side of 91st Street and connect to County Line Road. Mr. Uttan explained

that McDonald's is required to build an ADA-compliant access from the connecting sidewalks to a public door, which was shown on the plans.

Alice Krampits, 7515 Drew, asked the petitioner where snow would be put on site if this were allowed. Al Daniels, McDonald's construction manager, said that the proposed site allowed for more storage than McDonald's is usually used to due to the reconfigured site plan which eliminated a driveway.

Anis Paya, 9253 Fallingwater Drive, said that he had experience managing traffic-related projects and found that the petitioner's work was not up to certain professional standards. He requested that another traffic study be done during summer months to determine if traffic projections would differ.

Mary Glusak, 2 Sylvan Glen Court, said that she was concerned about crime coming into Burr Ridge that would be brought by the McDonald's.

Commissioner Praxmarer said that while the property is zoned for such a use, she was concerned about the intensity of traffic and requested further traffic studies and information be provided. Commissioner Praxmarer also requested crime reports from the other three corners of the intersection located in unincorporated DuPage County.

Commissioner Grunsten said that traffic was a primary concern, and did not feel that the proposed elevations met the aesthetic standards that are expected in Burr Ridge. She compared the proposed elevations to several other locations in the area and wanted to see a more aesthetically pleasing elevation brought forth.

Commissioner Broline asked the traffic consultant to explain the traffic study, specifically regarding how they came up with the proposed traffic counts if McDonald's were built. Luay Aboona, KLOA, provided an answer, but Commissioner Broline said that he did not feel the explanation provided was clear and did not support the proposed petition without further information.

Commissioner Hoch asked what types of uses are appropriate for the site under current zoning, if there was anything similar in the Village to a McDonald's, and if there was a more suitable site for such a use. Mr. Walter said that the property is zoned for commercial retail uses, such as a McDonald's, and that they are a well-known, well-run entity with a proven business model. Mr. Walter said that there are no other uses like a McDonald's in town; he explained that McDonald's was the first ever petition for a drive-thru restaurant in town and the Village has no comparable zoning history for another use. Mr. Walter said that in his opinion, this was the best site for a McDonald's in Burr Ridge from an economic development and planning perspective.

Chairman Trzupek said that he felt that the traffic study was valid, but did request that the petitioner refine their study to be more user-friendly and understandable. Chairman Trzupek asked staff how IDOT studied intersections for possible improvements. Mr. Walter said that IDOT likely did a study when the Spectrum PUD was proposed and concluded that the proposed uses would have

included a senior living facility and several commercial outlots, and would have not approved the traffic improvements as sufficient if they did not feel that they would solve the problems.

At 10:02 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to continue the public hearing until the April 16, 2018 meeting of the Plan Commission.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Praxmarer, Grunsten, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

Z-03-2018: Zoning Ordinance Amendment; Overnight, Outdoor Parking of Commercial Vehicles in Manufacturing Districts

As directed by Chairman Trzupek, Mr. Walter described this request as follows: At the February 19, 2018 meeting, the Plan Commission discussed several potential amendments to the Zoning Ordinance related to outdoor, overnight commercial vehicle parking. The Plan Commission requested further data be collected on possibly regulating by building square footage and available parking spaces as well as provide a final recommendation for said amendments. Mr. Walter said that the results of this analysis demonstrate that the average petitioner requested one truck for every 2,500 square feet of commercial space or every third parking space.

At 10:12 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 6 – Hoch, Stratis, Broline, Praxmarer, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees approve amendments to the Section X.B.7 of the Zoning Ordinance as follows:

1. The standard number of vehicles that are permitted to be parked outside shall be raised from two to four.
 - a. The trucks must be parked in the rear of the property or in the side if rear parking is unavailable.
 - b. Up to four trucks shall not exceed 24,000 pounds.
2. A commercial business may park up to eight trucks overnight; however, four of the eight trucks may not exceed a Class 2 GVWR rating (not to exceed 10,000 pounds).
3. Trailers shall be permitted but limited to one-half the number of total trucks parked outside, not to exceed four trailers without a special use permit, each not to exceed a 5,000-pound flat weight rating.
4. A special use hearing shall be required if the petitioner requests more than eight vehicles be stored outside, or the property on which the petitioning business is to be located exceeds 50,000 square feet or 50 parking spaces, or is located adjacent to a residential district.

- a. If the commercial property abuts a residential zoning district, a 6' solid fence shall be provided on the residential lot line if the user seeks to park more than four commercial vehicles outdoor, overnight.
5. Outdoor storage, such as storage containers, shall remain a special use.
6. Outdoor, overnight parking of trucks exceeding 24,000 pounds shall remain prohibited.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Hoch, Broline, Praxmarer, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

IV. CORRESPONDENCE

V. OTHER CONSIDERATIONS

S-03-2018: 9101 Kingery Highway (McDonald's); Sign Variations and Findings of Fact

Commissioner Stratis stated that he would be recusing himself from participation in this petition due to a conflict of interest.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to continue the consideration until the April 16, 2018 meeting of the Plan Commission.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Praxmarer, Grunsten, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

VI. FUTURE SCHEDULED MEETINGS

1. April 2, 2018

A. Z-09-2018: 306 Burr Ridge Parkway (Hennessy); Text Amendment, Special Use, and Findings of Fact

Requests a text amendment to permit “custom art studio” as a permitted or special use in the B-1 Business District and requests special use approval for a custom art studio in a B-1 Business District, if necessary.

B. Z-10-2018: 16W020 79th Street (Lyons Truck Sales); Text Amendment, Special Use, and Findings of Fact

Requests a text amendment Section IV.J of the Burr Ridge Zoning Ordinance to permit chain link fence as a special use in Manufacturing Districts and requests a special use approval as per the amended Section IV.J to permit a chain link fence on the subject property.

2. April 16, 2018

A. Z-05-2018: 9101 Kingery Highway (McDonald's); PUD and Findings of Fact; continued from March 5, 2018 and March 19, 2018.

Requests an amendment to Planned Unit Development Ordinance #A-834-24-15 (Spectrum) and requests special use approvals as per Section VIII.C.2.q of the Burr Ridge Zoning Ordinance for a single-tenant restaurant with drive-thru facilities in a B-2 Business District.

B. S-03-2018: 9101 Kingery Highway (McDonald's); Sign Variation; continued from March 19, 2018.

Requests variations from Section 55.06.A of the Burr Ridge Sign Ordinance to permit four wall signs in addition to a permitted ground sign on the subject property, all of which exceed 100 combined square feet.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to **ADJOURN** the meeting at 10:19 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 10:19 p.m.

Respectfully

Submitted:

Evan Walter, Assistant to the Village Administrator

ORDINANCE NO.

ORDINANCE AMENDING SECTION 57.16 OF CHAPTER 57
(TREES) OF THE BURR RIDGE MUNICIPAL CODE

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

Section 1: That Section 57.16 of Chapter 57 of the Burr Ridge Municipal Code, as amended, be and is hereby further amended to read in its entirety as follows:

"Sec. 57.16. Hazardous Trees.

It shall be the duty of any person(s) owning or occupying real property bordering on any street or other public access easement, or private property to remove any trees (or portions thereof) located on said property which, due to storm damage, disease, infection, infestation or any other causes, have died or become diseased, loose, broken, cracked, leaning or otherwise hazardous because of the increased risk that said trees (or portions thereof) may fall onto the street **or** other public access easement, **or have fallen across private property lines."**

Section 2: All ordinances, or parts of ordinances, conflicting with any of the provisions of this Ordinance and the provisions of the Burr Ridge Municipal Code adopted hereby shall be and the same are hereby repealed to the extent of any such conflict.

Section 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 26th day of March, 2018, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

APPROVED this 26th day of March, 2018, by the President of the Village of Burr Ridge.

President

ATTEST:

Village Clerk



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

6B

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

March 21, 2018

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

Re: Z-07-2018: 6860 North Frontage Road (Agarwal)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Arun Agarwal for a special use pursuant to Section X.E.2.k of the Zoning Ordinance to permit a medical clinic in an L-I Light Industrial District in Suite A at 6860 North Frontage Road.

After due notice, as required by law, the Plan Commission held a public hearing on March 19, 2018. The petitioner requested special use approval to permit a medical clinic in an L-I Light Industrial District. The Plan Commission concluded that the petitioner's use of the facility will not impact the surrounding businesses and meets the conditions for a special use. No residents objected to the petition.

The Plan Commission, by a vote of 6 to 0, ***recommends that the Board of Trustees approve*** a special use pursuant to Section X.E.2.k of the Zoning Ordinance to permit a medical clinic in Suite A at 6860 North Frontage Road subject to the conditions that the special uses will be limited to First Choice Occupational Medicine in a manner consistent with the submitted business plan and subject to the following conditions:

1. The special use shall be limited to First Choice Occupational Medicine in Suite A at 6860 North Frontage Road in a manner consistent with the submitted business plan and to expire once the business no longer operates at this property.
2. In order to maintain compliance with the Zoning Ordinance parking regulations, there shall be no more than 27 doctors in practice at any given time.

Sincerely,

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

GT:EBW/mm
Enclosures

ORDINANCE NO.

AN ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO THE
BURR RIDGE ZONING ORDINANCE TO PERMIT A MEDICAL CLINIC IN AN
L-I LIGHT INDUSTRIAL DISTRICT

(Z-07-2018: 6860 North Frontage Road - Agarwal)

WHEREAS, an application for a special use for certain real estate has been filed with the Assistant to the Village Administrator of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on March 19, 2018 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, public notice in the form required by law was provided for said public hearing not more than 30 nor less than 15 days prior to said public hearing by publication in The Doings Weekly, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its

findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of special use indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

Section 2: That this President and Board of Trustees, after considering the report, findings, and recommendations of the Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the special use for the property located at 6860 North Frontage Road, Burr Ridge, Illinois, is Arun Agarwal (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.E.2.k of the Burr Ridge Zoning Ordinance to permit a medical clinic in an L-I Light Industrial District.
- B. That the property will not detract from the public health, safety, morals, comfort, or general welfare.
- C. That the special use will not adversely impact any adjacent properties as the location of the special use will be near other medical uses.

- D. That the special use will allow the petitioner to bring a necessary service to the residents of the Village.
- E. That the site plan of the property is adequate for the use.
- F. That adequate traffic facilities are present on or adjacent to the property.
- G. That the use is not contrary to the objectives of the Official Comprehensive Plan.
- H. That the special use will otherwise conform to the applicable regulations of the Zoning Ordinance.

Section 3: That special use approval as per Section X.E.2.k of the Burr Ridge Zoning Ordinance to permit a special use for a medical clinic ***is hereby granted*** for the property commonly known as Suite A at 6860 North Frontage Road and identified by the Permanent Real Estate Index Numbers (PIN) of: **18-301-000-12-0000.**

Section 4: That approval of this special use is subject to compliance with the following conditions:

- A. That the special use will be limited to First Choice Occupational Medicine in a manner consistent with the business plan attached hereto as **Exhibit A.**
- B. The special use shall be limited to Suite A for First Choice Occupational Medicine at 6860 North Frontage Road and shall expire once the businesses no longer occupy these spaces.
- C. In order to maintain compliance with the Zoning Ordinance parking regulations, there shall be no more than 27 doctors in practice at any given time.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and

ordered to publish this Ordinance in pamphlet form.

PASSED this 26th day of March, 2018, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

APPROVED by the President of the Village of Burr Ridge on this 26th day of March, 2018.

Village President

ATTEST:

Village Clerk

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE VILLAGE TO ENTER INTO A CONTRACT
FOR THE PURCHASE OF ELECTRICITY FROM THE LOWEST COST ELECTRICITY
PROVIDER FOR THE PUMP CENTER ACCOUNT**

WHEREAS, the Village of Burr Ridge has previously utilized the brokerage services of Midwest Energy for the purpose of procuring electricity through a cooperative pool in order to receive a more competitive bid price on electricity; and

WHEREAS, Com Ed will no longer provide a competitive, fixed price for medium sized (100 KW to 400 KW) electrical accounts and only offers a fluctuating, hourly rate; and

WHEREAS, Midwest Energy is a Burr Ridge company that has performed brokerage services successfully for the Village over the last six years; and

WHEREAS, because of the nature of commodity bid pricing, the Village Administrator will need to have the authority to evaluate bid prices, determine if the desired contract should be for a one-year, two-year or a three-year term, and sign a contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by Midwest Energy, Inc.;

NOW, THEREFORE, BE IT RESOLVED, that, in consideration of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by Midwest Energy, Inc., the Village Administrator is hereby authorized to sign the contract with the lowest bidder.

ADOPTED this 26th day of March, 2018, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 26th day of March, 2018, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

RESOLUTION NO.

A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF
THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR THE 2018
LEGISLATIVE SESSION

WHEREAS, the Village of Burr Ridge is a member of the DuPage Mayors and Managers Conference; and,

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and,

WHEREAS, on November 15, 2017 the DuPage Mayors and Managers Conference voted unanimously to adopt its 2018 Legislative Action Program, attached hereto; and,

WHEREAS, the Village of Burr Ridge, will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Burr Ridge regarding legislative positions that may be represented in official capacity or on behalf of the municipality; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

Section 1: that the Village of Burr Ridge hereby adopts the DuPage Mayors and Managers Conference's 2018 Legislative Action Program which is attached and includes the following listed legislative priorities:

1. Ensuring Sustainable Municipal Budgets
2. Supporting a Financially Sustainable Public Safety Pension System
3. Preserving Local Authority
4. Empowering Local Taxpayers Regardless of Population
5. Reforming the Workers' Compensation Act to Prevent Abuse
 - a) Ensure employers receive credit for permanency payments on subsequent injuries to body parts that are compensated as man-as-a-whole
 - b) Equate permanent loss of the shoulder to loss of use of the arm
 - c) Require arbitrators to adhere to guidelines from the American Medical Association.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the Village of Burr Ridge, to the Office of the Governor, and to department heads in the Village of Burr Ridge.

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

ADOPTED this 26th day of March, 2018, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

APPROVED this 26th day of March, 2018, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk



Serving Residents of DuPage and Illinois

DuPage Mayors and Managers Conference

2018 Legislative Action Program

Representing more than one million residents by advocating for sound public policy initiatives, the DuPage Mayors and Managers Conference (DMMC) strives to promote municipal government, foster intergovernmental cooperation, and find innovative solutions to make local government work more effectively for DuPage residents and ultimately all citizens of Illinois. DMMC's legislative priorities for 2018 include:



Ensuring Sustainable Municipal Budgets

Making sure that revenue generated by local residents and businesses stays local is crucial to preserving vital municipal services like police and fire protection, garbage pick-up, road maintenance, and snow removal. DMMC communities, as well as those throughout the state, rely on these revenue streams—including Local Government Distributive Fund (LGDF) dollars—that are collected by the state and returned to municipal governments to pay for essential services. By **protecting all state-collected local revenue streams**, legislators help ensure municipalities can deliver basic services and necessary staffing to residents.

LGDF has been an essential component of local operating budgets for 50 years, especially as municipalities have been making sacrifices to reduce expenditures.

Cities, villages and counties rely on more than \$1 billion per year to provide essential services, including public safety, that preserve residents' quality of life.

Reducing LGDF dollars would shift the state's financial burden onto municipalities, forcing service cuts, police and fire layoffs and local property tax increases.



Supporting a Financially Sustainable Public Safety Pension System

DMMC is part of a statewide coalition advocating for reforms aimed at preserving public safety pensions for local police officers and firefighters while reducing the burden on municipalities and taxpayers. Without cutting benefits, **consolidating the 663 municipal public safety pension funds** into a single multiple-employer pension system would expand investment opportunities and lower operational expenses for those who serve our communities. In addition, DMMC supports repealing or amending a law that was passed in 2011 and that requires municipalities to fund pensions to a level of 90 percent, amortized to 2040, or risk having local revenue withheld by the state. Without these reforms and more, the costs of public safety pensions will continue to rise, further shifting the financial burden onto municipalities and forcing cuts in basic services or increases in local property taxes.

A consolidated structure would resemble the Illinois Municipal Retirement Fund, which serves more than 420,000 members and retirees and nearly 3,000 local units of government.

Consolidation should pass constitutional muster, reduce the unfunded pension liability and help prevent municipalities from having to raise property taxes to cover escalating pension costs.

Municipal public safety pension systems are unsustainable. The challenges faced by municipalities are compounded by the passage of pension sweeteners as well as changes to the mortality table and other actuarial standards.



Preserving Local Authority

The ability for municipalities to govern themselves and make decisions at the local level is the most effective way they can fully serve the unique needs of their residents and communities. Issues such as franchising, zoning, permitting and licensing, local code enforcement and regulating business activities are the fundamental responsibilities of local governments. The ability to make decisions to raise and expend municipal funds is **vital for government to provide for and protect the health, safety, and welfare of local residents**. Policies limiting that decision-making authority make for less efficient and costlier government and services.

Locally elected leaders are best equipped to set local policy because they live in the communities they represent and have daily interaction with the constituents they serve.

In some cases, legislation and mandates can restrict a local government's ability to do what's right for residents and businesses.

Local government is closest to the people. Illinois cities and villages should operate independently with local elected officials representing the best interests of their constituents and answering to their needs.



Empowering Local Taxpayers Regardless of Population

Municipalities should have the ability to respond to constituent needs and govern themselves, regardless of their population. **Removing the distinction between home rule and non-home rule communities** would eliminate the barriers of non-home rule authority, giving all municipalities crucial local control and decision-making ability. This reform would also provide access to restricted dollars to fund critical services like police and fire protection, infrastructure repairs and economic development. Non-home rule communities make up approximately half of the municipalities in DuPage and approximately 83 percent of those in Illinois. Expanding the limited authority of citizens in non-home rule municipalities would allow local governments to provide solutions to their individual issues without requiring additional state attention or resources.

Removing the home-rule distinction for communities with fewer than 25,000 residents would allow greater ability to implement policies that include state funding alternatives and economic development incentives.

Home rule municipalities have the ability to access existing tax revenue from hotel/motel stays, sales transactions, car rentals, natural gas utilities and other sources, which can be spent on local priorities.

This reform would also enable all communities to license landlords and implement inspection of dwellings, which home rule municipalities employ to protect the health, safety and welfare of local residents.



Reforming the Workers' Compensation Act to Prevent Abuse

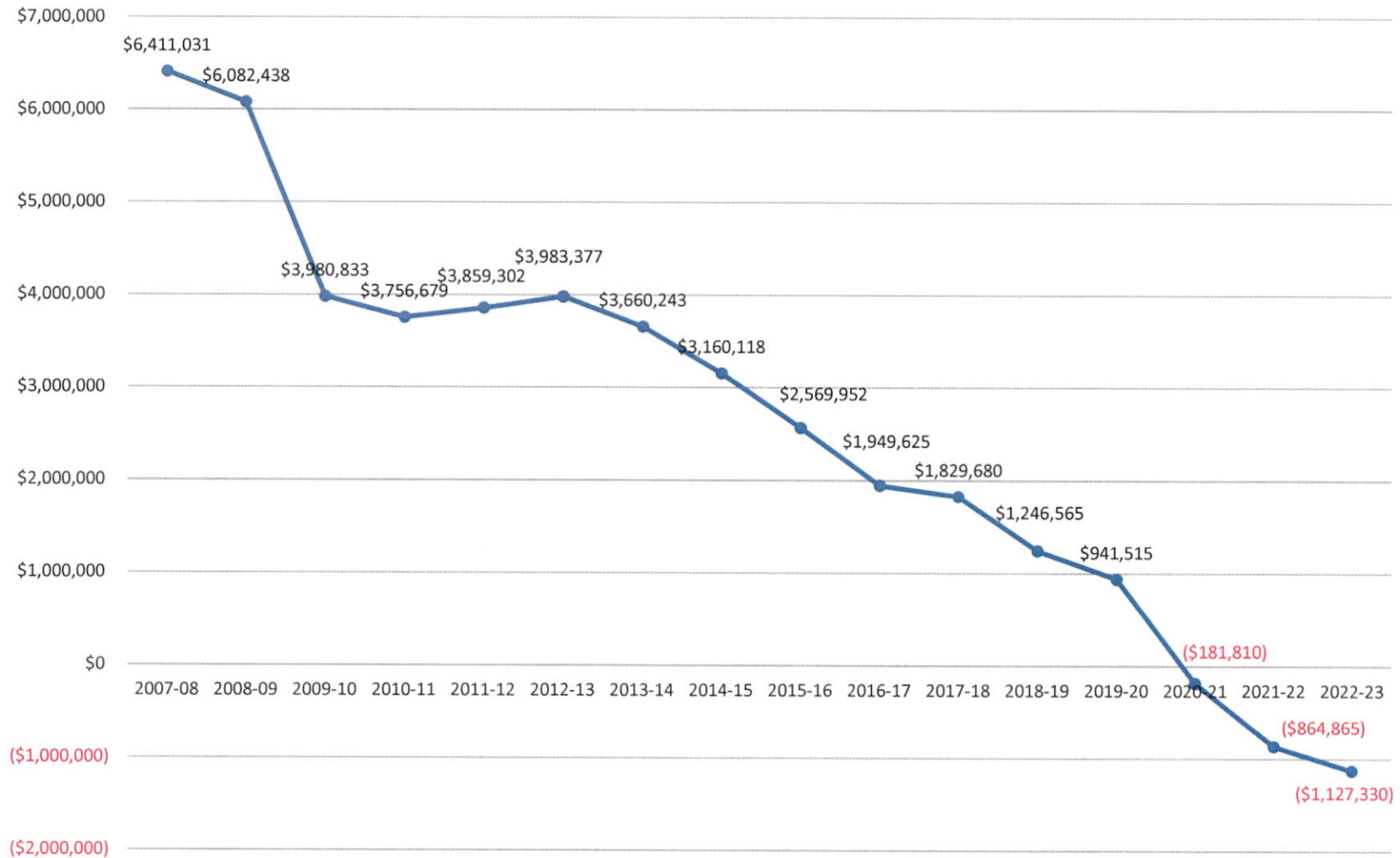
Workers' compensation reforms would create economic opportunity and jobs to make Illinois more competitive with surrounding states. **Adopting common-sense changes** would lead to more reasonable settlements without harming employees who have legitimate claims. Modest reforms would better protect workers and enable employers to expand, relocate and grow their businesses.

Establishing standards to ensure that an injury or illness is directly linked to the work or the workplace would be fair to workers and businesses.

Lower costs brought about by these reforms would save significant taxpayer dollars.

The workers' compensation system must be fixed to ensure local government benefits continue to be available for those employees who have legitimate claims.

VILLAGE OF BURR RIDGE
WATER FUND
HISTORY OF FUND RESERVES



Scenario 1: No Rate Adjustment

VILLAGE OF BURR RIDGE
WATER FUND SUMMARY OF FINANCIAL OPERATIONS
FOR FISCAL YEAR ENDING APRIL 30, 2019

	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
	Actual	Actual	Est Actual	Budget	Projected	Projected	Projected	Projected
Available Reserves - May 1	2,674,616	2,437,741	1,949,625	1,829,680	1,246,565	941,515	-181,810	-864,865
Total Revenues	4,429,484	4,599,334	5,133,255	5,165,540	5,210,835	5,310,540	5,409,255	5,513,025
Total Expenditures	4,666,359	5,087,450	5,253,200	5,748,655	5,515,885	6,433,865	6,092,310	5,775,490
Net Increase (Decrease)	-236,875	-488,116	-119,945	-583,115	-305,050	-1,123,325	-683,055	-262,465
Available Reserves - April 30	2,437,741	1,949,625	1,829,680	1,246,565	941,515	-181,810	-864,865	-1,127,330

Tier/Class	Rate	Rate	Rate	Rate	Rate
00-70	\$6.75	\$6.75	\$6.75	\$6.75	\$6.75
71-90	\$10.25	\$10.25	\$10.25	\$10.25	\$10.25
91-Above	\$12.79	\$12.79	\$12.79	\$12.79	\$12.79
Residential					
Fixed Rate	\$7.48	\$7.48	\$7.48	\$7.48	\$7.48
Apartments	\$6.75	\$6.75	\$6.75	\$6.75	\$6.75
Commercial	\$9.62	\$9.62	\$9.62	\$9.62	\$9.62
Industrial	\$9.62	\$9.62	\$9.62	\$9.62	\$9.62
Public	\$9.62	\$9.62	\$9.62	\$9.62	\$9.62
Typical Monthly Bill on 10,000 Gallons	\$67.50	\$67.50	\$67.50	\$67.50	\$67.50

Scenario 2: Rate Adjustment at 10%,
plus 8% each year for four years

**VILLAGE OF BURR RIDGE
WATER FUND SUMMARY OF FINANCIAL OPERATIONS
FOR FISCAL YEAR ENDING APRIL 30, 2019**

	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
	Actual	Actual	Est Actual	Budget	Projected	Projected	Projected	Projected
Available Reserves - May 1	2,674,616	2,437,741	1,949,625	1,829,680	1,774,435	2,305,900	2,356,285	3,220,945
Total Revenues	4,429,484	4,599,334	5,133,255	5,693,410	6,047,350	6,486,150	6,956,970	7,468,600
Total Expenditures	4,666,359	5,087,450	5,253,200	5,748,655	5,515,885	6,435,765	6,092,310	5,775,490
Net Increase (Decrease)	-236,875	-488,116	-119,945	-55,245	531,465	50,385	864,660	1,693,110
Available Reserves - April 30	2,437,741	1,949,625	1,829,680	1,774,435	2,305,900	2,356,285	3,220,945	4,914,055
Estimated Reserves May 1, 2018						1,829,680		
Estimated Revenues:								
			Charges For Services	5,488,410				
			Miscellaneous Revenues	205,000				
			Total Estimated Revenues		5,693,410			
Estimated Expenditures:								
			Personnel Services	931,920				
			Contractual Services	448,770				
			Commodities	3,618,640				
			Capital Outlay	624,800				
			Other Expenditures	13,225				
			Transfers	111,300				
			Total Estimated Expenditures		5,748,655			
			Net Increase (Decrease)		-55,245			
Estimated Reserves April 30, 2019						1,774,435		

RESIDENTIAL WATER SUPPLY RATES: 2014 TO CURRENT/PROPOSED 2018														
Municipality	Bedford Park	Other	DuPage	Rate per 1,000 gallons						Monthly Cost for 10,000 gallons	Monthly Difference from BR Prices	Annual Estimated Difference from BR Prices	% Difference from BR Prices	
				CURRENT/ PROPOSED 2018	% CHANGE	2017	% CHANGE	2016	% CHANGE					2014
Lisle			X	\$6.600	1.54%	\$6.500	0.00%	\$6.500	15.04%	\$5.65	\$ 66.00	\$ (1.50)	\$ (18.00)	-2.2%
Burr Ridge	X			\$6.750	0.00%	\$6.750	4.98%	\$6.430	11.83%	\$5.75	\$ 67.50	\$ -	\$ -	0.0%
Wheaton			X	\$6.750	0.00%	\$6.750	0.00%	\$6.750	12.50%	\$6.00	\$ 67.50	\$ -	\$ -	0.0%
Countryside		McCook		\$7.020	2.03%	\$6.880	0.00%	\$6.880			\$ 70.20	\$ 2.70	\$ 32.40	4.0%
Naperville			X	\$7.220	7.60%	\$6.710	0.00%	\$6.710	10.00%	\$6.10	\$ 72.20	\$ 4.70	\$ 56.40	7.0%
Lombard			X	\$7.840	2.62%	\$7.640	4.09%	\$7.340	3.97%	\$7.06	\$ 78.40	\$ 10.90	\$ 130.80	16.1%
Bloomington			X	\$8.010	1.14%	\$7.920	0.00%	\$7.920	10.77%	\$7.15	\$ 80.10	\$ 12.60	\$ 151.20	18.7%
Downers Grove			X	\$8.060	1.13%	\$7.970	0.00%	\$7.970	14.02%	\$6.99	\$ 80.60	\$ 13.10	\$ 157.20	19.4%
Woodridge			X	\$8.180	0.00%	\$8.180	0.00%	\$8.180	19.07%	\$6.87	\$ 81.80	\$ 14.30	\$ 171.60	21.2%
Plainfield	X		X	\$9.070	4.86%	\$8.650	0.00%	\$8.650	21.66%	\$7.11	\$ 90.70	\$ 23.20	\$ 278.40	34.4%
Willowbrook			X	\$9.670	0.00%	\$9.670	0.00%	\$9.670	12.05%	\$8.63	\$ 96.70	\$ 29.20	\$ 350.40	43.3%
Darien			X	\$9.750	0.00%	\$9.750	0.00%	\$9.750	52.34%	\$6.40	\$ 97.50	\$ 30.00	\$ 360.00	44.4%
Glen Ellyn			X	\$9.930	1.85%	\$9.750	0.00%	\$9.750	14.71%	\$8.50	\$ 99.30	\$ 31.80	\$ 381.60	47.1%
Oakbrook Terrace			X	\$9.970	0.00%	\$9.970	0.00%	\$9.970	16.74%	\$8.54	\$ 99.70	\$ 32.20	\$ 386.40	47.7%
Bensenville			X	\$10.000	30.04%	\$7.690	0.00%	\$7.690	26.48%	\$6.08	\$ 100.00	\$ 32.50	\$ 390.00	48.1%
Oak Brook			X	\$10.000	17.65%	\$8.500	9.96%	\$7.730	10.90%	\$6.97	\$ 100.00	\$ 32.50	\$ 390.00	48.1%
Elmhurst			X	\$10.520	3.85%	\$10.130	0.00%	\$10.130	40.89%	\$7.19	\$ 105.20	\$ 37.70	\$ 452.40	55.9%
Indian Head Park			X	\$11.050	1.38%	\$10.900	0.00%	\$10.900	8.46%	\$10.05	\$ 110.50	\$ 43.00	\$ 516.00	63.7%
Hinsdale			X	\$11.310	0.00%	\$11.310	1.53%	\$11.140	9.11%	\$10.21	\$ 113.10	\$ 45.60	\$ 547.20	67.6%
Willow Springs (WSWC)		Chicago		\$11.830	0.00%	\$11.830	2.07%	\$11.590			\$ 118.30	\$ 50.80	\$ 609.60	75.3%
Clarendon Hills			X	\$13.970	0.00%	\$13.970	8.13%	\$12.920	8.85%	\$11.87	\$ 139.70	\$ 72.20	\$ 866.40	107.0%
AVERAGE				\$9.21		\$8.92		\$8.79			\$ 92.14	\$ 24.64	\$ 295.71	
MEDIAN				\$9.67		\$8.50		\$8.18			\$ 96.70	\$ 29.20	\$ 350.40	



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

7660 County Line Rd. • Burr Ridge, IL 60527
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8B Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

March 20, 2018

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

Re: Z-03-2018: Zoning Ordinance Amendment; Outdoor, Overnight Parking of Commercial Vehicles in Manufacturing Districts

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve amendments to Section X.B.7 of the Burr Ridge Zoning Ordinance. After due notice, as required by law, the Plan Commission held a public hearing on February 19, 2018, which was continued to March 19, 2018 for further discussion. Section X.B.7 of the Zoning Ordinance limits the number of commercial vehicles that may be parked outdoors, overnight in Manufacturing Districts to two; businesses must receive special use approval to exceed this amount. Since the Zoning Ordinance was adopted in 1997, the Plan Commission has received ten petitions for special uses to park more than two commercial vehicles outdoors, overnight in Manufacturing Districts, and all ten were approved. It has been standard practice of the Plan Commission to review portions of the Zoning Ordinance which require a special use for their appropriateness if special uses are routinely granted.

The Plan Commission discussed several alternative methods to regulate such action, including a standard quantity, building square footage and number of parking spaces. The Plan Commission concluded that the Village could raise the number of permitted vehicles that could be stored overnight without detracting from the land use and character of the Manufacturing Districts. No residents objected to the proposed amendments.

The Plan Commission, by a vote of 6 to 0, ***recommends that the Board of Trustees approve*** the following amendments to Section X.B.7 of the Zoning Ordinance:

1. The standard number of vehicles that are permitted to be parked outside shall be raised from two to four.
 - a. The trucks must be parked in the rear of the property or in the side if rear parking is unavailable.
 - b. Up to four trucks shall not exceed 24,000 pounds.
2. A commercial business may park up to eight trucks overnight; however, four of the eight trucks may not exceed a Class 2 GVWR rating (not to exceed 10,000 pounds).
3. Trailers shall be permitted but limited to one-half the number of total trucks parked outside, not to exceed four trailers without a special use permit, each not to exceed a 5,000-pound flat weight rating.

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Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

4. A special use hearing shall be required if the petitioner requests more than eight vehicles be stored outside or four vehicles if it is located adjacent to a residential district.
 - a. If the commercial property abuts a residential zoning district, a 6' solid fence shall be provided on the residential lot line if the user seeks to park more than four commercial vehicles outdoor, overnight.
5. Outdoor storage, such as storage containers, shall remain a special use.
6. Outdoor, overnight parking of trucks exceeding 24,000 pounds shall remain prohibited.

Sincerely,

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

GT:EBW/mm
Enclosures



**Clarke Environmental Mosquito Management, Inc.,
Professional Services Outline for
The 2018-2020 Village of Burr Ridge
Environmental Mosquito Management (EMM) Program**

Part I. General Service

- A. Aerial Survey and Geographic Information System (GIS) Mapping
- B. Computer System and Record Keeping Database
- C. Public Relations and Educational Brochures
- D. Mosquito Hotline Citizen Response – (800) 942-2555
- E. Comprehensive Insurance Coverage naming the Village of Burr Ridge additionally insured
- F. Program Consulting and Quality Control Staff
- G. Monthly Operational Reports, Periodic Advisories, and Annual Report
- H. Regulatory compliance on local, state, and federal levels

Part II. Surveillance and Monitoring

- A. Floodwater Mosquito Migration Model:
The use of weather data and computer model to predict the arrival of *Aedes vexans* brood (hatch) and peak annoyance periods. (Clarke will contact the Village of Burr Ridge representative and inform him of the impending brood arrival.)
- B. Arbovirus Surveillance:
 - 1. Clarke New Jersey Light Trap Network: Operation of one (1) trap within the Village of Burr Ridge to monitor and evaluate adult mosquito activity.
- C. Weather Monitoring – Operational Forecasts

Part III. Larval Control

- A. Targeted Mosquito Management System (TMMS™) computer database and site management.
- B. Larval Site Monitoring: Eleven (11) inspections
 - 1. Three (3) complete inspections of up to 102 sites as outlined by most recent Clarke GIS Survey.
 - 2. Five (5) targeted inspections of up to 59 breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 - 3. Three (3) targeted inspections of up to 43 known *Culex spp.* breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 - 4. Inspections of sites called in by residents on the Mosquito Hotline.
- C. Prescription Larval Control will be performed with VectoLex® (*Bacillus sphaericus*), VectoBac® (*Bacillus thuringiensis israelensis* - Bti), Abate®, Natular®, and/or Altosid® mosquito larvicide as described in the following sections.
 - 1. Larval Control: The program provides for 60 acres of single brood or 30 day residual product with backpack or hand equipment.



2. Helicopter Prehatch: Four (4) treatments using 5% Abate® of up to 17 acres for floodwater mosquito control.
3. Larval Control: Stocking of 2,000 mosquito fish (*Gambusia affinis*) for biological control.
4. Catch Basins: Four (4) treatments of up to 1,100 street side catch basins, inlets and manholes using a sustained release insecticide for control of up to 30 days.
5. Catch Basins: Back Yard Catch Basins: One (1) treatment of up to 15 backyard catch basins using an extended residual slow release insecticide for control of up to 150 days. The pricing for authorized catch basins beyond the core program will be \$ per catch basin/treatment

Part IV. Adult Control

- A. Adulticiding in mosquito harborage areas:
 1. As authorized by the Village staff, ATV Ultra Low Volume (ULV) treatments of major park areas of up to 1 mile using a synthetic pyrethroid insecticide will be billed at the rate of \$380.00 per treatment.
- B. Adulticiding in Residential Areas:
 1. Two (2) community-wide truck ULV treatments of up to 60.2 miles of streets on the DuPage County side of the Village using Biomist® or a comparable synthetic pyrethroid insecticide. Additional authorized community ULV treatments beyond these 2 applications will be priced at \$ 3,084.88 per treatment.
 2. As authorized by the Village staff, community-wide truck ULV treatments of up to 40.0 miles of streets (on the Cook County side of the Village) using Biomist® or a comparable synthetic pyrethroid insecticide. Any authorized community ULV treatments will be priced at \$ 2,049.75 per treatment.
- C. Adulticiding Operational Procedures
 1. Notification of community contact.
 2. Weather limit monitoring and compliance.
 3. Notification of residents on Clarke Call Notification List.
 4. ULV particle size evaluation.
 5. Insecticide dosage and quality control analysis.

2018-2020 EMM Payment Total Price for Parts I, II, III, IV**

\$41,614.00

****NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for mosquito control effective October 31, 2011. Any additional costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.



CLIENT CHANGE ORDER

8E

PATRICK ENGINEERING INC.

4970 Varsity Drive ■ Lisle, IL

Phone: (630) 795-7200 ■ Fax: (630) 724-1620

To: David Preissig, PE
451 Commerce Street
Burr Ridge, Illinois 60527

Change Order No.: 01

Change Order Date: 3/12/2018

Patrick Project No.: 21777.019

Original Contract / W.O Date: 5/9/2017

Client Contract No.:

Reference: **Wolf Road Pedestrian Crossing Beacons**

Patrick is requesting to make the following changes in this Contract:

Supplement for completing survey and detail sheets for ADA Sidewalk Ramp improvements, addressing additional CCDOTH comments, and resubmitting plans to CCDOTH for permitting.

The original Contract Sum was.....	\$15,820
Net Change by previous Change Order(s).....	\$0
The Contract / Work Order Sum prior to this Change Order	\$15,820
The Contract / Work Order Sum will be Increased by this Change Order.....	\$3,880
The new Contract / Work Order SUM including this Change Order will be	\$19,700
The Contract / Work Order TIME will be Increased by.....	6 Months
The DATE of Completion as of the date of this Change Order therefore is	5/31/2018

This Change Order does not alter any other terms or conditions of the Agreement between the Parties. Each person signing below represents that he or she has full legal authority to bind the parties to the terms contained within in this document.

VILLAGE OF BURR RIDGE

PATRICK ENGINEERING INC.

Client

Signature

Printed name

Title

Date

Signature

Printed Name

Title

Date

- Upon approval, return one (1) signed Change Order to the Patrick Engineering Project Manager

Internal Quality Control (Approvals do not authorize Patrick to proceed with any work contemplated by this Change Order.)

Proj. Mgr approval of C.O.: mf v

Supervisor approval of C.O.: ggc

Ref:



8F

QUOTATION

QUOTED BY:GARRETT

QUOTE * 179369 *

TRAILERS * HITCHES * TRUCK EQUIPMENT
2600 WEST ROUTE 120 MCHENRY, ILLINOIS 60051
(815) 385-2600 FAX (815) 385-6684

We are pleased to quote as follows to:

CUSTOMER: 113388 TAXABLE MISC. CASH DU
SHIP TO: VILLAGE OF BURR RIDGE

PHONE # 630-323-4733 FAX #
CUST. PO

PAGE # 1
OPER ID# Q
QUOTE DATE 03/16/18
EXPIRE DATE 04/15/18

YEAR
MAKE
MODEL
COLOR
VIN#
LICENSE#

PART NUMBER	DESCRIPTION	QTY	UOM	PER UNIT PRICE	EXTENDED PRICE
-------------	-------------	-----	-----	----------------	----------------

ST102205LPDO2A-B-320 SURE TRAC HD LOW PROFILE BEAVERTAIL DECKOVER

ST102205LPDO2A-B *		1	EA	12600.00	12600.00
FULL WIDTH RAMPS *		1	EA	600.00	600.00
DUAL JACKS *		1	EA	200.00	200.00
DUAL SPEED FOR J *		1	EA	120.00	120.00
TITLE	TITLE FEE:ILLINOIS & AL	1	EA	95.00	95.00
LICENSE	LICENSE/PERMIT FEE-IL	1	EA	8.00	8.00
DOC FEE	TRAILER/VEHICLE DOCUMEN	1	EA	50.00	50.00

THIS QUOTE IS SUBJECT TO CHANGE AT ANY TIME
WE ADVERTISE THE EQUIPMENT WE OFFER FOR SALE
IN A VARIETY OF MEDIA. THE EQUIPMENT QUOTED
REMAINS AVAILABLE FOR SALE UNTIL WE HAVE
RECEIVED A NON-REFUNDABLE DEPOSIT.

SUBTOTAL 13673.00
SALES TAX 0.00

QUOTE TOTAL 13673.00

PLEASE : ALL DEPOSITS ARE NON REFUNDABLE

NOTE : All prices quoted are CASH prices. Payment by CASH or CHECK ONLY
: Tax,Title,License & Freight are NOT INCLUDED unless specified

Accepted by customer X_____

Date Accepted ____/____/____

VILLAGE OF BURR RIDGE

8G

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 03/26/18

PAYMENT DATE: 03/27/18

FISCAL 17-18

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	89,875.07	89,875.07
23	Hotel/Motel Tax Fund	411.31	411.31
51	Water Fund	228,451.50	228,451.50
52	Sewer Fund	1,006.94	1,006.94
61	Information Technology Fund	13,109.66	13,109.66
TOTAL ALL FUNDS		<u>\$ 332,854.48</u>	<u>\$ 332,854.48</u>

PAYROLL

PAY PERIOD ENDING MARCH 10, 2018

	TOTAL PAYROLL
Board & Commissions	2,636.20
Administration	13,760.65
Community Development	6,588.13
Finance	8,876.80
Police	108,528.64
Public Works	24,067.46
Water	27,001.86
Sewer	7,972.51
IT Fund	477.97
TOTAL	<u>\$ 199,910.22</u>
GRAND TOTAL	<u>\$ 532,764.70</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 03/18/2018 - 03/22/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5010	Teamsters union negotiations lg	Clark Baird Smith LLP	02/28/18	8679	3,015.00
10-1010-50-5010	General legal service-Jan'18	Klein, Thorpe & Jenkins,	02/19/18	Jan2018	8,193.82
10-1010-50-5010	Atlantic Homes legal-Jan'18	Klein, Thorpe & Jenkins,	02/19/18	Jan2018	324.50
10-1010-50-5010	PC property sale/legal-Jan'18	Klein, Thorpe & Jenkins,	02/19/18	Jan2018	1,769.20
10-1010-50-5010	10S681 Oak Hill Ct litigation-J	Klein, Thorpe & Jenkins,	02/19/18	Jan2018	874.00
10-1010-50-5015	Ordinance prosecution-Mar'18	Christine Charkewycz	03/02/18	33	860.00
10-1010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	60.63
10-1010-80-8010	English garden arrangement/Thom	Vince's Flowers & Landsca	03/06/18	8518-F	200.00
10-1010-80-8020	Record lien/7240 Guiddings-Feb'	DuPage County Recorder	02/12/18	201802120069	8.00
10-1010-80-8020	Record lien/6 Shenandoah Ct-Feb	DuPage County Recorder	02/12/18	201802120069	8.00
10-1010-80-8020	Record lien/7 Shiloh Ct-Feb'18	DuPage County Recorder	02/12/18	201802120069	8.00
10-1010-80-8020	Replenish Live Scan acct-Mar'18	Illinois State Police	03/22/18	IL0222310L/Mar18	200.00
10-1010-80-8020	Village Clerk	Illinois State Police	03/22/18	IL022310L/Mar18	200.00
10-1010-80-8025	BFPC credit checks/2-Feb'18	Metro-Western Cook	02/28/18	408778_73943	72.00
10-1010-80-8025	Polygraph exam/Beyer-03/02/18	Theodore Polygraph Servic	03/08/18	6047	175.00
10-1010-80-8025	Polygraph exam/Santiago-03/05/1	Theodore Polygraph Servic	03/08/18	6047	175.00
10-1010-80-8030	Video tape board mtg-02/12/18	Fernando Garron	03/06/18	Mar2018	575.00
10-1010-80-8030	Video tape board mtg-02/26/18	Fernando Garron	03/06/18	Mar2018	450.00
Total For Dept 1010 Boards & Commissions					17,168.15
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	218.59
10-2010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	394.11
Total For Dept 2010 Administration					612.70
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	248.90
10-3010-50-5020	Elev. re-insp/15W300 S Frntg/re	Elevator Inspection Servi	12/12/17	73039	32.00
10-3010-50-5020	Elev. re-inspections/3-Feb18	Elevator Inspection Servi	02/12/18	74352	96.00
10-3010-50-5020	Elevator insp/per #JELV-17-059/	Elevator Inspection Servi	02/20/18	74583	100.00
10-3010-50-5020	Forestry/Lakeside Pointe-reimb-	Urban Forest Management I	02/22/18	180123	978.75
10-3010-50-5020	Lakeside Pointe forestry/reimb-	Urban Forest Management I	03/07/18	1802212	616.25
10-3010-50-5020	Elevator re-insp/Crowne-Mar'18	Elevator Inspection Servi	03/14/18	75051	32.00
10-3010-50-5025	FedEx/Klein Thorpe-Feb'18	FedEx	02/28/18	6-102-82284	56.34
10-3010-50-5025	FedEx/Urban Forest Mgt/reimb-Fe	FedEx	02/28/18	6-102-82284	95.49
10-3010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	606.33
10-3010-50-5035	Public hearing notc-Feb'18	Chicago Tribune	02/28/18	003522367	226.76
10-3010-50-5040	2018 zoning map/20-Feb'18	CMB Printing, Inc.	02/27/18	112030	160.00
10-3010-50-5040	Blueprints-Mar'18	HR Blueprint, Inc.	03/15/18	84542	30.00
10-3010-50-5075	B&F plan review/160 Tower Dr-Ma	B & F Construction Code S	03/01/18	48843	1,125.00
10-3010-50-5075	DMorris plan review-Feb'18	Don Morris Architects P.C	02/28/18	Feb2018	1,585.00
10-3010-50-5075	DMorris inspections-Feb'18	Don Morris Architects P.C	02/28/18	Feb2018	1,310.00
10-3010-50-5075	B&F inspections-Feb'18	B & F Construction Code S	03/08/18	48904	1,785.00
Total For Dept 3010 Community Development					9,083.82
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373_1091166	140.56
10-4010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	303.17
Total For Dept 4010 Finance					443.73
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Feb'18	Discovery Benefits, Inc.	02/28/18	12993_849444-IN	83.00
10-4020-50-5081	IRMA deductible/feb'18	I.R.M.A.	02/28/18	SALES0016695	973.74
10-4020-60-6010	2cs coffee & supls/PD-Mar'18	Commercial Coffee Service	03/02/18	541_146631	48.60

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 03/18/2018 - 03/22/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-60-6010	2cs coffee & supls/PW-Mar'18	Commercial Coffee Service	03/08/18	540 146712	75.90
10-4020-60-6010	1cs coffee & supplies/VH-Mar'18	Commercial Coffee Service	03/15/18	539/146827	65.15
10-4020-60-6010	4cs coffee & supls/PD-Mar'18	Commercial Coffee Service	03/20/18	541 146880	76.80
Total For Dept 4020 Central Services					1,323.19
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	2,384.90
10-5010-40-4032	Initial uniform allowance-Payne	JG Uniforms, Inc.	02/07/18	32335	350.00
10-5010-40-4032	Custom insignia lifesaving bars	JG Uniforms, Inc.	03/07/18	33689	58.00
10-5010-40-4032	Blouse Coat, Navy/Husarik-Aug17	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	149.00
10-5010-40-4032	Trouser, Navey 100% Poly/Husari	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	39.95
10-5010-40-4032	whi poly,rayon shirt/Husarik-A	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	44.99
10-5010-40-4032	S/S Shirt, Navy Poly/Rayon/Husa	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	135.00
10-5010-40-4032	Trouser Cargo, Navy/Husarik-Aug	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	213.00
10-5010-40-4032	Rain Cap Cover/Husarik-Aug17	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	8.00
10-5010-40-4032	Glove Friskmaster/Husarik-Aug17	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	53.99
10-5010-40-4032	Sgt. chevrons/Husarik-Aug17	Ray O'Herron Co., Inc.	08/24/17	1746101-IN	5.99
10-5010-40-4042	DuPg Chiefs adm prof day lunche	DuPage County Chiefs of F	03/19/18	Mar22018	100.00
10-5010-50-5020	County notary filing fee/Vulpo-	DuPage County Clerk	03/14/18	Mar2018	10.00
10-5010-50-5020	Lexis/Nexis charge-Feb'18	LexisNexis Risk Solutions	02/28/18	1267894-20180228	50.00
10-5010-50-5025	FedEx/Axon Ent-Feb'18	FedEx	02/28/18	6-102-82284	17.08
10-5010-50-5030	Telephone/outside emerg-Mar'18	Call One	03/15/18	1213106-1136126	46.52
10-5010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	1,667.41
10-5010-50-5050	Radio equipment maint-Apr'18	J&L Electronic Service, I	04/01/18	1001417/13	37.90
10-5010-50-5050	Equip repr/unit #1309, unit #17	Public Safety Direct, Inc	03/07/18	91824	100.00
10-5010-50-5050	C.C.S. annual maintenance/1yr-F	Chicago Communications LI	02/07/18	122520 299053	600.00
10-5010-50-5051	GOF, wiper blades/unit #14-16/M	Willowbrook Ford	03/07/18	6266377/2	102.75
10-5010-50-5051	Instl motor mount bracket/#1602	Willowbrook Ford	03/08/18	6266484/1	219.61
10-5010-50-5051	GOF/unit #1707-Mar'18	Willowbrook Ford	03/10/18	6266739/2	40.95
10-5010-50-5051	Mount/bal 4 tires/unit #1707-M	Willowbrook Ford	03/12/18	6266862/1	80.00
10-5010-50-5051	Rpl brakes & 2 rotors/unit #161	Willowbrook Ford	03/15/18	6267080/2	461.28
10-5010-50-5051	Rpl air & pollen filter-#1711-M	Willowbrook Ford	03/16/18	6267175/2	82.07
10-5010-50-5051	Mount 4 tires/ #1711-Mar'18	Willowbrook Ford	03/16/18	6267175/2	80.00
10-5010-50-5051	Rpl front brake pads/#1711-Mar'	Willowbrook Ford	03/16/18	6267175/2	443.30
10-5010-50-5095	STARCOM21 network fee-Mar'18	Motorola Solutions, Inc.	03/01/18	3434813122018	68.00
10-5010-50-5095	NIPAS Pre-hire psych eval/Weeks	Isaac Ray Forensic Group,	03/19/18	1917	350.00
10-5010-50-5095	Starcom network-Feb'18	Motorola Solutions, Inc.	02/01/18	33812122018	68.00
10-5010-60-6000	SOF-1501 Twisstop Phone Cord De	Runco Office Supply	03/08/18	5901 708569-0	5.94
10-5010-60-6000	UNV20070 Univeral Wire Tiered F	Runco Office Supply	03/08/18	5901 708569-0	7.25
10-5010-60-6010	48UM41 Condor 9.5" powderfree u	Grainger	03/07/18	9719618051	119.68
10-5010-60-6010	IEB4000 Integrity Bags 4x7.5/10	Sirchie Fingerprint Labs	03/14/18	0340627-IN	22.01
10-5010-60-6010	IEB1200 Integrity Bags 12x15.5/	Sirchie Fingerprint Labs	03/14/18	0340627-IN	45.19
10-5010-60-6010	ECB001G Evidence Box, Gun/25ea/	Sirchie Fingerprint Labs	03/14/18	0340627-IN	33.61
10-5010-60-6010	ECB003 Evidence Box/50ea/Mar18	Sirchie Fingerprint Labs	03/14/18	0340627-IN	48.12
10-5010-60-6010	ECT2 Syinge Collection Tubes/12	Sirchie Fingerprint Labs	03/14/18	0340627-IN	20.66
10-5010-60-6010	Shipping and Handling/Mar18	Sirchie Fingerprint Labs	03/14/18	0340627-IN	22.50
Total For Dept 5010 Police					8,392.65
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	691.10
10-6010-40-4032	Uniform rental/cleaning-03/06/1	Breens Inc.	03/06/18	9027 372334	72.14
10-6010-40-4032	Uniform rental/cleaning-03/13/1	Breens Inc.	03/13/18	9027 372509	72.14
10-6010-40-4032	Nitrile gloves-Mar'18	Menards - Hodgkins	03/07/18	32062090 94511	16.56

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental/cleaning-03/20/18	Breens Inc.	03/20/18	9027 372686	72.14
10-6010-40-4042	Mileage to/from PW/VH-Benedict/ Shirley Benedict		03/20/18	03-20-18	25.68
10-6010-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	505.28
10-6010-50-5030	Telephone/PW fax line-Mar'18	Call One	03/15/18	1213106-1136126	46.71
10-6010-50-5030	Telephone/PW phone line-Mar'18	Call One	03/15/18	1213106-1136126	164.89
10-6010-50-5030	Telephone/PW RA-Mar'18	Call One	03/15/18	1213106-1136126	46.53
10-6010-50-5050	Lock repair & replacement/PW-Fe	Goldy Locks, Inc.	02/20/18	656197	483.00
10-6010-50-5050	Rpr pressure washer/PW-Feb'18	High PSI LTD.	02/15/18	58348	440.35
10-6010-50-5050	Repair pressure washer/PW-Mar'1	High PSI LTD.	03/01/18	58486	590.30
10-6010-50-5050	Mobile veh. lift annual insp-Fe	Midwest Equipment Sales a	02/06/18	012633	230.00
10-6010-50-5050	Tennant scrubber PM/Feb18	Tennant	02/07/18	915203298	320.00
10-6010-50-5050	Trip charge/Tennant scrubber PM	Tennant	02/07/18	915203298	110.00
10-6010-50-5050	Shop supls & disposables-Feb18	Tennant	02/07/18	915203298	20.16
10-6010-50-5050	Repair Tennant floor scrubber-F	Tennant	02/23/18	915241945	1,338.32
10-6010-50-5051	Rpr aerial truck/unit #26-Feb'1	Power Equipment Leasing C	02/28/18	W449	596.38
10-6010-50-5051	Rpl tires/unit 33 & unit 26-Feb	Tredroc Tire Services LLC	02/15/18	74300118874	792.06
10-6010-50-5051	Brakes & machine rotors-2/unit	Westown Auto Supply Co. I	03/08/18	2901 77329	40.00
10-6010-50-5053	CLR entry sign repair/reimb-Feb	Design Group Signage Corp	02/16/18	17563	4,345.00
10-6010-50-5054	Rpr street light/Chippewa Ct-Ma	Rag's Electric	03/08/18	21701	118.00
10-6010-50-5055	Electric/Mad. St RR crossing-Ma	COMED	03/07/18	3699071070/Mar18	41.34
10-6010-50-5055	Traf signal maint/Bridewell-Feb	Meade Electric Company, I	02/28/18	14863 686010	175.00
10-6010-50-5056	Parkway tree trimming area 7-Fe	Winkler's Tree Service, I	02/26/18	8086 102517	5,500.00
10-6010-50-5056	Parkway tree trimming area 7-Fe	Winkler's Tree Service, I	02/26/18	8086 102518	5,785.20
10-6010-50-5065	Street Lighting-Electric-Feb'18	Dynegy Energy Services, I	03/02/18	196015418021	2,704.38
10-6010-50-5085	Shop towel rental-03/06/18	Breens Inc.	03/06/18	9027 372334	4.50
10-6010-50-5085	Shop towel rental-03/13/18	Breens Inc.	03/13/18	9027 372509	4.50
10-6010-50-5085	Shop towel rental-03/20/18	Breens Inc.	03/20/18	9027 372686	4.50
10-6010-50-5095	Random drug screen/Arnquist-Feb	First Advantage Occupatio	02/28/18	948133 2517391802	29.86
10-6010-50-5096	Reimb mailbox damage(snow plowi	Greg Tarver	03/20/18	Mar2018	75.00
10-6010-60-6010	Misc. fasteners-Feb'18	L. A. Fasteners	02/01/18	1-148407	157.97
10-6010-60-6010	Nitrile gloves & safety glasses	McMaster-Carr Supply Comp	02/28/18	57631193	104.12
10-6010-60-6010	Misc. operating supls-Feb'18	Menards - Hodgkins	02/15/18	32060290 93117	166.84
10-6010-60-6010	Mailbox repr supls-Mar'18	Menards - Hodgkins	03/06/18	32060290 94422	47.86
10-6010-60-6010	Dry dex spackkling-1/Mar'18	Menards - Hodgkins	03/07/18	32062090 94511	3.88
10-6010-60-6010	PS fluid & glass cleaner-Mar'18	Westown Auto Supply Co. I	03/09/18	2901 77346	8.14
10-6010-60-6010	Misc. hardware supls-Mar'18	Menards - Hodgkins	03/13/18	32060290 94989	4.34
10-6010-60-6020	Engine fuel additive/3-Mar'18	Menards - Hodgkins	03/07/18	32062090 94511	22.17
10-6010-60-6020	Gas & diesel fuel pchs-Jan'18	SuperFleet MasterCard	02/26/18	FB346/Feb2018	243.22
10-6010-60-6040	Solenoid valve ctrrgs (plow tks	Force America Distributin	02/02/18	IN001-1214521	254.38
10-6010-60-6040	Less Crdt memo CM001-0008753-Fe	Force America Distributin	02/02/18	IN001-1214521	(58.71)
10-6010-60-6040	Wiperblades & fog lite-Feb'18	Westown Auto Supply Co. I	02/13/18	2901 77081	71.25
10-6010-60-6040	Security LED amber lamp-Feb18	Westown Auto Supply Co. I	02/15/18	2901 77091	94.10
10-6010-60-6040	Brake pads & rotor/unit #18-Feb	Westown Auto Supply Co. I	02/23/18	2901 77168	176.00
10-6010-60-6041	Tarp straps-Mar'18	Menards - Hodgkins	03/07/18	32062090 94511	12.14
10-6010-60-6041	Beam lamp/2-Mar'18	Westown Auto Supply Co. I	03/06/18	2901 77287	54.98
10-6010-60-6041	V31S battery/2-unit 30/Mar'18	Westown Auto Supply Co. I	03/06/18	2901 77304	230.00
10-6010-60-6041	Parking brake shoes-Mar'18	Westown Auto Supply Co. I	03/09/18	2901 77337	26.77
10-6010-60-6041	Brake parts/shocks-unit 18 & 49	Westown Auto Supply Co. I	03/08/18	2901 77329	219.44
10-6010-60-6041	Brake parts & shocks/unit 18 &	Westown Auto Supply Co. I	03/14/18	2901 77384	202.18
10-6010-60-6041	Brake pad set-Mar'18	Westown Auto Supply Co. I	03/15/18	2901 774003	73.00
10-6010-60-6042	Misc street supls-Feb'18	Menards - Hodgkins	02/28/18	32060290 9.998	92.26
10-6010-60-6042	Storm sewer structure frame-Mar	EJ USA, Inc	03/07/18	110180013823	143.44
10-6010-60-6050	9mm hex bit/1-Mar'18	Westown Auto Supply Co. I	03/09/18	2901 77337	4.75

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6060	Bulk rock salt/101.45ton-Mar'18	Detroit Salt Company, LLC	03/05/18	ILBURR 73951	5,223.66
10-6010-60-6060	Bulk rock salt/138.24ton-Mar'1	Detroit Salt Company, LLC	03/12/18	ILBURR 74201	7,117.99
10-6010-60-6060	Sidewalk de-icer/2 pallets-Feb'	Evergreen Chemical, Inc.	02/08/18	EGC09722	1,197.80
10-6010-60-6060	Bulk rock salt/19.67 ton-Mar'18	Detroit Salt Company, LLC	03/13/18	ILBURR 74262	1,012.81
Total For Dept 6010 Public Works					42,367.80
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Qtrly alarm monitor/RA-Apr/Jun'	Alarm Detection Systems,	03/04/18	600807-1050	142.92
10-6020-50-5052	Qtrly alarm monitor/PW-Apr/Jun'	Alarm Detection Systems,	03/04/18	107215-1068	413.19
10-6020-50-5052	Repair heating sys/PW-Jan'18	Dynamic Heating & Piping	01/30/18	202625	165.00
10-6020-50-5052	Test HVAC VAV sys/PD-Jan'18	Dynamic Heating & Piping	01/30/18	2002626	715.00
10-6020-50-5052	Electrical repair/RA-reimb/Feb1	Rag's Electric	02/06/18	1312021	1,015.94
10-6020-50-5052	RA barn electrical repair/reimb	Rag's Electric	01/29/18	21546	2,683.00
10-6020-50-5052	Rpr Trane HVAC/PD-Feb'18	Trane U.S. Inc.	02/26/18	388390559	1,324.50
10-6020-50-5052	BAS inspection/PD-Feb'18	Dynamic Heating & Piping	02/23/18	202650	550.00
10-6020-50-5052	Rpr drinking fountain/PD-Feb'18	Patrick B Murphy	02/14/18	5393A	195.00
10-6020-50-5058	Mat rental/PD-03/06/18	Breens Inc.	03/06/18	9028/372329	36.00
10-6020-50-5058	Mat rental/PW & VH-03/06/18	Breens Inc.	03/06/18	9028/372329	30.00
10-6020-50-5058	Mat rental/PD-03/13/18	Breens Inc.	03/13/18	9028 372504	36.00
10-6020-50-5058	Mat rental/PW & VH-03/13/18	Breens Inc.	03/13/18	9028 372504	30.00
10-6020-50-5058	Janitorial service/PD-02/28/18	Eco-Clean Maintenance, In	02/28/18	6793	810.00
10-6020-50-5058	Janitorial service/VH-02/28/18	Eco-Clean Maintenance, In	02/28/18	6793	638.00
10-6020-50-5058	Janitorial service/PW-02/28/18	Eco-Clean Maintenance, In	02/28/18	6793	380.00
10-6020-50-5058	Janitorial 2% Increase addl due	Eco-Clean Maintenance, In	02/28/18	6793-A	38.39
10-6020-50-5058	Mat rental/PD-03/20/18	Breens Inc.	03/20/18	9028 372681	36.00
10-6020-50-5058	Mat rental/PW & VH-03/20/18	Breens Inc.	03/20/18	9028 372681	30.00
10-6020-50-5080	Electric/Lakewood aerator-Mar'1	COMED	03/07/18	9258507004/Mar18	23.94
10-6020-50-5080	Electric/Windsor aerator-Mar'18	COMED	03/07/18	9342034001/Mar18	23.94
10-6020-50-5080	Nicor heating/PW-Mar'18	NICOR Gas	03/12/18	22944400005/Mar18	904.01
10-6020-60-6010	1st aid cabinet supls/PW-Mar'18	American First Aid Servic	03/13/18	61685	85.05
10-6020-60-6010	Misc. hardware supls-Mar'18	Menards - Hodgkins	03/13/18	32060290 94989	57.19
10-6020-60-6010	36x150' IJ paper/4rls-Mar'18	Runco Office Supply	03/14/18	5649 709083-0	119.96
Total For Dept 6020 Buildings & Grounds					10,483.03
Total For Fund 10 General Fund					89,875.07
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Mar'18	COMED	03/06/18	1153168007/Mar18	27.75
23-7030-50-5075	Electric/median lighting-Mar'18	COMED	03/07/18	1319028022/Mar18	51.56
23-7030-50-5075	Electric/entryway sign-Mar'18	COMED	03/08/18	2257153023/Mar18	39.50
23-7030-80-8012	Jingle Mingle elf signs-/8-Nov'	Bannerville USA	11/14/17	24285	120.00
23-7030-80-8012	Jingle Mingle sponsor patch/1-N	Bannerville USA	11/14/17	24289	40.00
23-7030-80-8050	SOS patches/2-Mar'18	Bannerville USA	03/06/18	24725	40.00
23-7030-80-8055	MYfm gift cert. reimbursement/4	Porterhouse Steaks and Se	03/16/18	Mar2018	92.50
Total For Dept 7030 Special Revenue Hotel/Motel					411.31
Total For Fund 23 Hotel/Motel Tax Fund					411.31
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	510.84
51-6030-40-4032	Uniform rental/cleaning-03/06/1	Breens Inc.	03/06/18	9027 372334	79.18
51-6030-40-4032	Uniform rental/cleaning-03/13/1	Breens Inc.	03/13/18	9027 372509	79.18

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning-03/20/1	Breens Inc.	03/20/18	9027 372686	79.18
51-6030-40-4040	2018 MCWWA membership dues/7-Ma	Mid Central Water Works A	03/13/18	Mar2018	175.00
51-6030-50-5020	Leak detection 1st hr/145 C'Way	M.E. Simpson Co. Inc.	01/31/18	31156	475.00
51-6030-50-5020	Coliform water samples/13-Mar'	Envirotest Perry Laborat	03/06/18	18-132983	117.00
51-6030-50-5020	Well water sampling/NO2-nitrite	PDC Laboratories, Inc.	03/15/18	0233161 891703	21.00
51-6030-50-5020	Well water sampling/NO3-nitrate	PDC Laboratories, Inc.	03/15/18	0233161 891703	21.00
51-6030-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	454.75
51-6030-50-5051	Repr rear suspension unit #18-J	B & R Repair & Co.	01/31/18	V4733 WI064779	715.53
51-6030-50-5052	Qtrly alarm monitor/PC-Apr/Jun'	Alarm Detection Systems,	03/04/18	50347-1082	335.16
51-6030-50-5080	Electric/Bedford sump pump-Mar'	COMED	03/08/18	0099002061/Mar18	48.66
51-6030-50-5080	Electric/well #1-Mar'18	COMED	03/08/18	0793668005/Mar18	201.80
51-6030-50-5080	Electric/well #5-Mar'18	COMED	03/07/18	4497129061/Mar18	293.50
51-6030-50-5080	Electric/2M tank-Mar'18	COMED	03/07/18	9256332027/Mar18	161.73
51-6030-50-5080	Electric/Bedford Pk sump pump-M	COMED	03/09/18	9179647001/Mar18	129.15
51-6030-50-5080	Electric/PC-Mar'18	Direct Energy Business LI	03/13/18	180720034054669	3,546.98
51-6030-50-5080	Nicor heating/PC-Mar'18	NICOR Gas	03/12/18	47915700000/Mar18	155.68
51-6030-50-5095	Utility bills/1913-Mar'18	Third Millennium Assoc. I	03/16/18	21863	589.67
51-6030-50-5095	UB past due notices/216-Mar'18	Third Millennium Assoc. I	03/16/18	21863	217.47
51-6030-60-6010	"AAA" Alkaline Batteries, 24/Pa	Grainger	02/27/18	9712336578	13.39
51-6030-60-6010	"D" Alkaline Batteries, 12/Pack	Grainger	02/27/18	9712336578	34.92
51-6030-60-6010	24"x18" manhole concrete riser-	Kieft Brothers, Inc	03/02/18	227931	105.07
51-6030-60-6010	1" butyl rubber mastic strips-M	Kieft Brothers, Inc	03/02/18	227931	97.60
51-6030-60-6010	Pipe descaler-Mar'18	USA Blue Book	03/02/18	660436 507322	192.95
51-6030-60-6010	Pipe descaler 12"- 36"-Mar'18	USA Blue Book	03/02/18	660436 507322	137.95
51-6030-60-6010	Shipping charge-Mar'18	USA Blue Book	03/02/18	660436 507322	24.17
51-6030-60-6010	Lifting pins/2-Mar'18	Welch Brothers Inc.	03/06/18	BUR900 3002021	130.00
51-6030-60-6020	Gas & diesel fuel pchs-Jan'18	SuperFleet MasterCard	02/26/18	FB346/Feb2018	121.00
51-6030-60-6040	12x30 clamp/2-Feb'18	Core & Main LP	02/21/18	080167 I4221164	804.00
51-6030-60-6040	Sump Pump 3/10 HP, #2P547, 1.5"	Grainger	02/27/18	9712336578	132.59
51-6030-60-6040	Full Flow Check Valve, PVC 2" #	Grainger	02/27/18	9712336578	33.20
51-6030-60-6040	Full Flow Check Valve, PVC 1.25	Grainger	02/27/18	9712336578	16.75
51-6030-60-6040	"AA" Alkaline Batteries, 24/Pac	Grainger	02/27/18	9712336578	18.33
51-6030-60-6040	8" MJ x FL Resilient Wedge Gate	Water Products Co. of Aur	03/02/18	2000093 0279009	830.00
51-6030-60-6040	8" Flange Accessory Kit, Stainl	Water Products Co. of Aur	03/02/18	2000093 0279009	54.45
51-6030-60-6040	8" Mega Lug Kit w/Stainless S B	Water Products Co. of Aur	03/02/18	2000093 0279009	65.25
51-6030-60-6040	8" MJ Cap # C153 w/Stainless S	Water Products Co. of Aur	03/02/18	2000093 0279009	248.08
51-6030-60-6040	8" Mega Lug Kit w/Stainless S B	Water Products Co. of Aur	03/02/18	2000093 0279009	130.50
51-6030-60-6070	Bedford water/40360000gal-Feb'1	Village of Bedford Park	03/06/18	0020060000Feb18	215,118.80
51-6030-70-7000	1" meter couplings,no lead/50-M	Core & Main LP	03/02/18	080167_I522950	800.00
51-6030-70-7000	1" rubber meter washers/2000-Ma	Core & Main LP	03/02/18	080167_I522950	300.00
51-6030-70-7000	Dual Check Valve, 1" UFX1F-700X	Grainger	02/27/18	9712336578	539.52
51-6030-70-7000	Dual Check Valve, 1" UFX1F-705	Grainger	02/27/18	9712336578	95.52
Total For Dept 6030 Water Operations					228,451.50
Total For Fund 51 Water Fund					228,451.50
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Apr'18	Delta Dental of Illinois-	04/01/18	10373 1091166	155.66
52-6040-40-4032	Uniform rental/cleaning-03/06/1	Breens Inc.	03/06/18	9027 372334	24.63
52-6040-40-4032	Uniform rental/cleaning-03/13/1	Breens Inc.	03/13/18	9027 372509	24.63
52-6040-40-4032	Uniform rental/cleaning-03/20/1	Breens Inc.	03/20/18	9027 372686	24.63
52-6040-50-5030	Telephone-Mar'18	Call One	03/15/18	1213106-1136126	50.53

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 03/18/2018 - 03/22/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-50-5080	Electric/C'Moor L.F-Feb'18	COMED	02/06/18	0356595009/Feb18	190.59
52-6040-50-5080	Electric/C'Moor L.S.-Mar'18	COMED	03/07/18	0356595009/Mar18	267.30
52-6040-50-5080	Electric/A'Head L.S.-Mar'18	COMED	03/08/18	7076690006/Mar18	268.97
Total For Dept 6040 Sewer Operations					1,006.94
Total For Fund 52 Sewer Fund					1,006.94
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4042	Training for PD DuJIS system-Ma	Orbis Solutions	03/02/18	5567703	600.00
61-4040-50-5020	IT/phone support-Mar'18	Orbis Solutions	03/02/18	5567701	200.00
61-4040-50-5020	IT/phone support-Mar'18	Orbis Solutions	03/08/18	5567715	900.00
61-4040-50-5020	Wiring/mount/elect PD/PW conf r	Orbis Solutions	03/19/18	5567726	2,000.00
61-4040-50-5020	IT/phone support-Mar'18	Orbis Solutions	03/19/18	5567727	2,700.00
61-4040-50-5050	Rpr/realign camera sys-Heatherf	Orbis Solutions	03/02/18	5567702	370.63
61-4040-50-5050	Upgrade PD squad-Vigilant/Mar'1	Orbis Solutions	03/08/18	5567716	100.00
61-4040-50-5050	Mounting & electrical supls-Mar	Orbis Solutions	03/19/18	5567726	703.14
61-4040-50-5050	A/V supplies-Mar'18	Orbis Solutions	03/19/18	5567727	65.00
61-4040-50-5061	Repl current pol. scheduling sy	Pace Systems	12/22/17	BUR001-IN00018410	300.00
61-4040-60-6010	Network wiring supls-Mar'18	Micro Center	03/15/18	4415141	263.89
61-4040-70-7000	PD training sound system upgrad	Orbis Solutions	03/19/18	5567725	4,907.00
Total For Dept 4040 Information Technology					13,109.66
Total For Fund 61 Information Technology Fund					13,109.66

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 03/18/2018 - 03/22/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 10 General Fund	89,875.07
Fund 23 Hotel/Motel Tax Fund	411.31
Fund 51 Water Fund	228,451.50
Fund 52 Sewer Fund	1,006.94
Fund 61 Information Technology F	13,109.66

Total For All Funds:	332,854.48
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