



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

AGENDA

**Monday, May 10, 2021
7:00 P.M.**

Meeting Procedures: Pursuant to the Governor's Executive Order, physical attendance at this meeting shall be limited to 25 people. Attendance by members of the public will be permitted both in person (subject to social distancing and capacity limitations) and virtually. Members of the public may attend the meeting by accessing the [meeting link](#), using either a computer microphone or by calling into the meeting at (312) 626-6799, both using Meeting ID 824 1909 4783; Password 881872. Public comments will also be taken prior to the meeting via email at brmeetings@burr-ridge.gov. E-mailed public comments shall identify whether the comment is intended to address a specific agenda item (please identify the agenda item) or is intended for general public comment under Section 9 of this Agenda. Public comments may also be made **during** the meeting at the applicable time. All public participants will be muted upon entering the virtual meeting. Prior to voting on each agenda item, public participants will be unmuted and asked for comments. The same procedure will be followed for any person seeking to address the Board under Section 9 - Public Comment. Each speaker addressing the Board of Trustees is asked to limit comments to five minutes.

SWEARING IN CEREMONY

Presiding: Judge Joseph N. Casciato (Ret.)

**Mayor Gary Grasso
Trustees Guy Franzese / Anita Mital / Russell Smith
Village Clerk Susan Schaus**

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS AND PUBLIC HEARINGS**
 - A. Presentation of Police Awards John**
- 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, discussed by the Board, opened for public comment, and voted upon during this meeting.

5. MINUTES

- A. * Approval of Regular Board Meeting of April 26, 2021

6. ORDINANCES

- A. * Approval of an Ordinance Granting a Variation from the Burr Ridge Zoning Ordinance to Permit a Private Sanitary Sewer on a Lot Less than 150 feet in Width (V-02-2021: 7875 Wolf Road - Mihailovic)
- B. * Approval of an Ordinance Authorizing the Sale by Consignment of Personal Property Owned by the Village of Burr Ridge (Public Works and Police Vehicles)

7. RESOLUTIONS

- A. Consideration of a Resolution Appointing Trustee Guy Franzese as President Pro Tem for a Two Year Term Expiring May 8, 2023

8. CONSIDERATIONS

- A. Consideration of Tent and Outdoor Dining Grant Program
- B. * Approval of Recommendation to Award a Contract for Aquatic Weed Control to Rollins Aquatic Solutions, of Bloomingdale, Illinois, in the Amount of \$5,600
- C. * Approval of Recommendation to Ratify Emergency Purchase of Parts and Services for Water Main Break Repairs from Vian Construction of Elk Grove Village, Illinois, in the Amount of \$21,139
- D. * Approval of Vendor List Dated May 10, 2021, For Fiscal Year 2020-2021 in the Amount of \$140,690.49 for all Funds, plus \$187,792.24 for the Pay Period Ending April 17, 2021, for a Grand Total of \$328,482.73, Which Includes No Special Expenditures
- E. * Approval of Vendor List Dated May 10, 2021, For Fiscal Year 2021-2022 in the Amount of \$40,611.39 for all Funds, plus \$185,079.16 for the Pay Period Ending May 1, 2021 for a Grand Total of \$225,690.55, Which Includes No Special Expenditures

9. PUBLIC COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT – NEXT MEETING MAY 24, 2021 @ 7:00PM

May 10 Board Meeting – Staff Summary

6. ORDINANCES

A. Variation for Private Sanitary Sewer

Attached is an Ordinance granting a variation to permit the construction of a new home with a private sanitary sewer on a lot that is less than 150 feet in width. On April 19, the Plan Commission recommended approval of this request, and on April 26, the Board directed staff to prepare the Ordinance.

It is staff's recommendation: That the Ordinance be approved.

B. Sale by Consignment of Vehicles Owned by the Village

On October 26, 2020, the Village Board approved a lease agreement with Enterprise Fleet Management for Police and Public Works vehicles. Between the two departments, the Village has received five (5) of the 16 vehicles ordered to-date. With several of the remaining vehicles arriving over the next two months, a total of 12 vehicles can be prepared for disposal at this time. The Village of Burr Ridge customarily disposes of obsolete vehicles and equipment by trade-in or on-line auctions to minimize costs for marketing the items and maximizing revenue in their salvage value.

As part of the new lease agreement with Enterprise, the Village may now utilize Enterprise to auction its vehicles to a broader nationwide market in order to achieve the highest value. The attached ordinance and Consignment Auction Agreement provide the list of eleven (11) vehicles the Village proposes for surplus, and the terms of exchange with Enterprise Fleet Management.

It is staff's recommendation: That the Ordinance permitting the sale by consignment of surplus vehicles is approved.

7. RESOLUTIONS

A. Appointment of President Pro Tem

Please find a resolution appointing Trustee Guy Franzese as President Pro Tem for a term expiring May 8, 2023. The position of President Pro Tem is a position established by Chapter 2, Article 1, Section 2.9 of the Municipal Code. The President Pro Tem performs the duties of the President/Mayor in the event of a temporary absence or temporary incapacity or disability of the President/Mayor.

It is staff's recommendation: That the Resolution be approved.

8. CONSIDERATIONS

A. Tent and Outdoor Dining Grant Program

At the April 26 Board meeting, the Board directed staff to design a grant program to assist Village businesses with costs incurred for providing temporary outdoor dining programs in summer 2021, including tents. Staff recommends that the Board allocate \$20,000 from the Hotel/Motel Fund for this program. The Hotel/Motel Fund has a FY2022 year-end projected fund balance of approximately \$60,000 at this time, although staff expects this amount to rise slightly as more news of business and convention travel has recently come to light. The Village has previously funded business grant programs out of the Hotel/Motel Fund, such as the Tourism Recovery Program and the 2020 Outdoor Tent Program. The recommended eligibility and guidelines for the 2021 Outdoor Dining Grant Program are as follows:

- Restaurants located within the corporate boundaries of the Village of Burr Ridge with an annual gross revenue of less than \$3 million in CY2019 (January 1-December 31) which are not part of a chain or franchise, corporate or independently owned, of no more than four (4) locations or entities within a single holding or commonly-held individual holdings are eligible to apply.
- One grant shall be available per business.
- Applicants must be in good financial standing with the Village to be considered for a grant. Applicants not in good financial standing may apply for a grant but their application shall not be considered until they return to good standing.
- Grant value may not exceed \$2,000 or 50% of the total cost of outdoor dining provisions, whichever is less.
- Grants applications may be made in the form of a business plan documenting the business' intentions for outdoor dining and the dollar amount requested to the Village Administrator, with grant applications being accepted starting on Wednesday, May 12 at 8:00am. Grant applications shall be reviewed and awarded on a first-come, first-serve basis and shall remain open for application until all funds are encumbered. Grant applications must include a W-9 for tax reporting purposes, as grants are considered taxable income under IRS rules. Notification of award status shall be made within two (2) business days upon receipt of application.
- Grant awards shall be in the form of a reimbursement upon receipt of invoices documenting expenses paid for the provision of outdoor dining. All grant awardees must submit documentation for reimbursement by January 31, 2022. Grants shall be permitted to cover the cost of tent purchase/rental, supply of tables and chairs used for outdoor dining, awning improvements, etc. between January 1, 2021 and December 31, 2021. Grants may be used to reimburse for property improvements if they

are directly related to the provision of outdoor dining, such as a sidewalk improvement underneath a seating area.

- All outdoor dining provided by a grant applicant must follow current CDC and State guidelines as well as all Village guidelines (including Zoning regulations) to be eligible for reimbursement. Failure to follow any guidelines may result in forfeiture of a grant award.
- The Village shall waive public hearing and permit fees for any restaurant (any restaurant is eligible) seeking to install new or significantly expanded (as determined by staff) permanent outdoor dining areas at their place of business if the application for public hearing and permit is received by April 30, 2022. This equates to a value of approximately \$1,000.

Staff requests direction from the Board regarding the proposed grant program.

B. Contract for Aquatic Weed Control

The Village has maintained an aquatic weeds and pond management contract since 1989 to control seasonal algae and other aquatic weeds in two Village ponds. The ponds are located at the north end of Windsor Court and between Lakewood Circle and Deerpath Trail. Due to the COVID-19 pandemic and budget constraints, the Village temporarily deferred pond management during FY2021.

In April 2021, the Village solicited quotes for a 3-year contract from three qualified contractors specializing in aquatic weed management. Quotes for annual costs were received as follows:

Contractor	Quote
Rollins Aquatic Solutions, Bloomingdale, IL	\$ 5,600
Clarke Aquatic Specialists, St. Charles, IL	\$ 5,900
Marine Biochemists, Elburn, IL	\$ 5,954
FY2022 Budget (Acct 10-6020-50-5057 Maintenance – Grounds)	\$ 7,150

Rollins Aquatic Solutions of Bloomingdale, IL, submitted the lowest proposal of \$5,600 annually. This quote is \$1,550 under the FY2022 budget for this work.

It is staff's recommendation: That a 3-year contract is awarded to Rollins Aquatic Solutions of Bloomingdale, IL, in an amount not to exceed \$5,600 per year.

C. Emergency Purchase of Parts and Services for Water Main Repair

The Water & Wastewater Division of the Public Works Department repairs most of the water main breaks with in-house crews and equipment, but uses

contractors only when repairs are beyond the limits of our equipment or crew availability.

On three occasions between December 2020 and February 2021, the Water & Wastewater Division of the Public Works Department required a contractor for emergency water main repairs when department personnel were preparing for or engaged in snow and ice control operations. Vian Construction Co. of Elk Grove Village, IL, was contacted for each of these, in large part due to their immediate availability and past performance. Vian Construction Co. has successfully performed similar water main break repairs and valve repair projects for the Village and provided economical pricing, accurate invoicing, and high-quality services. The timing of the agenda item is due to an internal review of vendors' work before the fiscal year-end.

The following amounts exceed the purchasing authority of the Village Administrator and are therefore placed on the agenda for ratification:

Date	Location	Invoice #	Amount
12/24-25/2020	8224 Kathryn Ct.	0122425A0020-A	\$8,474.75
2/8/2021	7430 Arbor Ave.	02080021A-21	\$5,883.50
2/28/2021	7616 Forest Hill Rd.	020280021B-21	\$6,780.75
TOTAL			\$21,139.00

It is staff's recommendation: That the emergency purchase of parts and services for water main break repairs from Vian Construction Co. of Elk Grove Village, Illinois, in the Amount of \$21,139.00, be ratified by the Village Board.

D. Vendor List of May 10, 2021 for Fiscal Year 2020-2021

Attached is the vendor list dated May 10, 2021, for fiscal year 2020-2021 in the amount of \$140,690.49 for all funds, plus \$187,792.24 for Payroll for the pay period ending April 17, 2021, for a grand total of \$328,482.73, which includes no special expenditures.

It is staff's recommendation: That the May 10, 2021, fiscal year 2020-2021 vendor list be approved.

E. Vendor List of May 10, 2021 for Fiscal Year 2021-2022

Attached is the vendor list dated May 10, 2021, for fiscal year 2021-2022 in the amount of \$40,611.39 for all funds, plus \$185,079.16 for Payroll for the pay period ending May 1, 2021, for a grand total of \$225,690.55, which includes no special expenditures.

It is staff's recommendation: That the May 10, 2021, fiscal year 2021-2022 vendor list be approved.

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MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

April 26, 2021

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of April 26, 2021, was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:02 pm by Mayor Grasso.

PLEDGE OF ALLEGIANCE Mayor Grasso asked Police Chief John Madden to lead the Pledge of Allegiance.

ROLL CALL Roll call was taken by the Acting Village Clerk and the results denoted the following present: Present in the Board Room was Mayor Grasso, Trustees Franzese, Schiappa, Paveza, Snyder, and Mital. Trustee Mottl was absent.

In addition, present in the Board Room were Interim Village Administrator Evan Walter, Police Chief John Madden, Deputy Police Chief Marc Loftus, Public Works Director David Preissig, Acting Finance Director Amy Nelson and Village Attorney Mike Durkin.

PRESENTATIONS AND PUBLIC HEARINGS

The Public Hearing of the Mayor and Board of Trustees for the FY 2021-22 Budget was called to order by Mayor Gary Grasso at 7:07 pm with the same Trustees in attendance as immediately preceding the Public Hearing.

PUBLIC HEARING: FISCAL YEAR 2021-22 BUDGET

Acting Finance Director Amy Nelson gave a high level review of the budget for Fiscal Year 2022 (commencing May 1, 2021 and ending April 30, 2022). The Budget was reviewed and discussed with the Village Board at two separate budget workshops held on March 8th and April 12th. As required and in compliance with law, the notice of public hearing was published in the *Doings Weekly* newspaper on Thursday, April 15th.

The Fiscal Year 2022 expenditure budget for all funds, including transfers, amounts to \$20,853,055. The FY2022 General Fund budget reflects a surplus of \$14,225, after budgeted transfers out totaling \$497,000 to fund capital and operating expenditure needs in the Capital Improvements Fund, Equipment Replacement Fund, and Information Technology Fund. Ms. Nelson stated that the General Fund budget complies with the Village policy in which budgeted revenues must exceed budgeted expenditures in the General Fund, and that fund balance must be a minimum of 20% of current year operating expenditures. Fund Balance in the General Fund is currently at 59% of operating expenditures, well exceeding board policy.

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In response to Board direction, the following changes to the FY2022 budget were made since the April 12th budget workshop to allocate \$155,000 of projected excess surplus in the General Fund: \$100,000 transfer to the Equipment Replacement Fund and \$55,000 transfer to the Information Technology Fund.

The FY2022 revenue budget is \$9,062,385, which is 3.5% more than the FY2021 amended budget of \$8,759,385. The FY2022 expenditure budget is \$9,048,160, which is 1.2% more than the FY2021 amended expenditure budget of \$8,942,855.

Special Revenue Funds include the Motor Fuel Tax (MFT) Fund revenue budget of \$624,600, which is 65.2% higher than last year due to the Illinois Department of Transportation (IDOT) Rebuild Illinois Funds expected to be received during the upcoming fiscal year. The FY2022 MFT Fund budget includes a transfer out in the amount of \$377,160 to the Capital Improvements Fund to provide funding for the 2021 Road Program.

The Hotel/Motel Tax Fund revenue budget is \$349,670 (3.9% higher than the FY2021 budget). Hotel/Motel tax collections have experienced a significant decline since March 2020 due to the COVID-19 pandemic and are forecasted at approximately 50% of pre-pandemic levels. The revenue in this fund will be used primarily to fund gateway landscape maintenance, Village-sponsored programs and events, and a transfer to the Capital Improvements Fund to fund capital projects.

The Capital Improvements Fund accounts for revenues and expenditures related to the Village's annual road improvement program, as well as other street, facility, and property improvements. The FY2022 revenue budget is \$654,570 which is comprised of transfers from the General Fund, Motor Fuel Tax Fund and the Hotel/Motel Tax Fund. The FY2022 Capital Improvements expenditure budget is \$911,510, which includes the cost of the 2021 Road Program in the amount of \$882,620.

The FY2022 Sidewalk/Pathway Fund budgeted expenditures total \$263,550 related to the completion of the County Line Road Sidewalk Connection between Longwood Drive and 60th Street as well as pedestrian bridge repair and maintenance, with the Equipment Replacement Fund accounting for larger vehicle and equipment replacement. Beginning in FY2021, the Village implemented a vehicle leasing program for specific Police and Public Works fleet needs for capital lease obligations totaling \$344,505. The FY2022 revenue budget of \$278,880 includes leasing expenditures comprised of General Fund transfers of \$270,000 and interest earnings on available cash balances.

The Storm Water Management Fund separately accounts for storm water related revenue and expenditures. FY2022 budgeted expenditures total \$11,000 related to storm water maintenance. The main revenue source of this fund is proceeds from storm water permit fees collected from new development within the Village.

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The Debt Service Fund accounts for the Village's outstanding General Obligation Refunding Bonds originally issued in 2009 to partially fund construction of the police facility. The FY2022 budgeted revenues and expenditures are related to the interest earnings on investments and interest expense on the debt obligation.

The FY2022 budgeted revenues for the Water Fund are \$6,383,320 or 2.2% less than FY2021. The FY2022 budgeted expense amounts are \$6,444,725, or 1.8% more than the FY2021 budget. The Village is currently in year four of a five-year rate adjustment plan that was established in 2017 to provide sufficient reserves to accommodate future capital costs and anticipated needs. FY2022 expenses include \$726,000 related to the maintenance of the Village's south water tower as well as the completion of a comprehensive study of the Village's water distribution system with respect to operations, capital improvements, funding, and water rate study. The Sewer Fund accounts for all financial activities associated with sewer service to residents located in the Cook County areas of the Village. FY2022 budgeted revenues are \$524,360 and FY2022 budgeted expenses are \$968,865 or 47.0% more than the FY2021 expenditure budget of \$659,115. The increase in expense relates to the Chasemoor Lift Station project in the amount of \$487,885 that will be completed during the fiscal year.

The Information Technology Fund accounts for all costs related to the ongoing technology operations of the Village, as well as the future replacement and/or enhancement of the Village's technology. FY2022 revenues are estimated at \$284,090, which are comprised primarily of transfers from the General, Water, and Sewer Funds. FY2022 expenses are estimated at \$389,285.

The FY2022 Police Pension Fund revenues are estimated at \$1,544,246, of which \$910,306 is projected to be collected from property taxes. This amount equals the Village's required contribution under the State law. Total pension/disability payments equal \$1,458,280. Retirees and beneficiaries of the plan total 23 members, an increase of three members over the previous year. Total FY2022 Police Pension Fund expenditures equal \$1,527,705.

Trustee Mital complimented Ms. Nelson and her staff on the budget and asked for some detail on the storm water fund, which Ms. Nelson answered. Trustee Paveza inquired about the required contribution percentage for the police pension from the state, Ms. Nelson stated that the Village budgets at the statutory minimum requirement.

Trustee Schiappa stated that the budget fund balance for operating expenses is 59% when the requirement is 20%, which results in taxpayer dollars that can be used for sidewalks, pension contributions, culvert repairs, or other needed projects in the Village.

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Mayor Grasso asked Ms. Nelson to explain the \$914,000 deficit. Ms. Nelson said this deficit was indicative of the many capital projects that needed to be put on hold or that were deferred due to the pandemic. She stated that the Village has over \$32 million in fund balance village-wide, and that there is enough in the budget to meet capital expenses this year, and that the Village budget remains balanced and in compliance.

Mayor Grasso asked if there was any public comment on the budget.

Elena Galinski, a Burr Ridge resident, had three comments/questions. Her first question related to the \$914,000 deficit and was answered earlier by Ms. Nelson. Ms. Galinski also mentioned a concern about the Water Fund and asked if it was being used to fund a portion of Village employee salaries (including the Interim Village Administrator's salary), instead of allocating that funding towards capital improvements. She was concerned about the water fund infrastructure repair costs required in the coming years.

Ms. Galinski's final question pertained to the Police Pension Fund. Given the increase in mandatory contributions, she expressed concern about this fund requiring a larger share of Village property taxes. She asked that the Board consider the use of part-time or contract support for the Police Department when there was attrition of full-time officers, to reduce future pension obligations.

Trustee Paveza stated that 10-12 years ago a decision was made to allocate a portion of Village employee salaries for those employees who were involved with the water fund. Ms. Nelson also added that the Village Administrator's allocation from the fund had recently been reduced by approximately 5%. She said that a water model hydraulic study is currently being done and the recommendations of that study will impact long term capital funding needs. The study will also determine the best approach for salary allocations once recommendations are received. Mayor Grasso stated that the Village has also had significant "pass through" water charges from the city of Chicago, with tax increases needed to meet this obligation. Interim Village Administrator Evan Walter added that an additional \$25,000 in staff salaries had also recently been taken out of the water fund.

Responding to Ms. Galinski's question on the Police Pension Fund, Mayor Grasso said that the feedback he had received from many residents was that they were not in favor of reducing police department staffing with part-time staff. He said that Board would consider the option she mentioned as well as other options for the future as there was interest to do so. Ms. Nelson added that a funding model had been created with different scenarios and funding strategies for the police pension fund which staff are going to review. Mayor Grasso said that the Village has solid reserves and so there are probably some fiscal alternatives that can be reviewed as well.

Motion was made by Trustee Snyder, seconded by Trustee Franzese, to close the public hearing to approve the FY 2021-22 Budget.

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On Roll Call, Vote Was:

AYES: 5 - Trustees Snyder, Franzese, Schiappa, Paveza, Mital

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion carried and the FY 2021-22 Budge Public Hearing of April 26, 2021 was closed at 7:30 pm.

CONSENT AGENDA – OMNIBUS VOTE

After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Snyder and seconded by Trustee Schiappa that the Consent Agenda – Omnibus Vote (attached as Exhibit A), and the recommendations indicated for each respective item, be hereby approved.

After reading the Consent Agenda by Mayor Grasso, the following motion was made to remove the following agenda item from the Consent Agenda: Remove 5A (by Trustee Mital) and 8I (by Burr Ridge resident Elena Galinski). Any item removed from the Consent Agenda will be discussed by the Board, opened for public comment, and voted upon during this meeting.

Mayor Grasso asked if there was any public comment. There was none.

Motion was made by Trustee Snyder, seconded by Trustee Schiappa to approve the Consent Agenda Items.

On Roll Call, Vote Was:

AYES: 5 - Trustees Snyder, Schiappa, Paveza, Mital, Franzese

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion carried.

APPROVAL OF SPECIAL MEETING – BUDGET WORKSHOP OF APRIL 12, 2021 was noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ECONOMIC DEVELOPMENT COMMITTEE OF APRIL 7, 2021 was noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE PLAN COMMISSION OF APRIL 19, 2021 was noted as received and filed under the Consent Agenda by Omnibus Vote.

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APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO THE BURR RIDGE ORDINANCE FOR A RESTAURANT WITH SALES OF ALCOHOLIC BEVERAGES (Z03-2021;78-80 BURR RIDGE PARKWAY – MANDERSCHIED) the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE BURR RIDGE ZONING ORDINANCE TO PERMIT THE EXPANSION OF A RESTAURANT IN COUNTY LINE SQUARE WITHOUT THE REQUIRED NUMBER OF PARKING SPACES (Z-03-2021;78-80 BURR RIDGE PARKWAY – MANDERSCHIED) the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

APPROVAL OF A PLAN COMMISSION RECOMMENDATION TO APPROVE A VARIATION FOR A PRIVATE SANITARY SEWER ON A LOT THAT IS LESS THAN ONE ACRE AND WITH LESS THAN 150 FEET IN WIDTH (V-02-2021;7875 WOLF ROAD – MIHAIOVIC) the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF RECOMMENDATION TO RENEW A CONTRACT FOR VILLAGE-WIDE LANDSCAPE MAINTENANCE WITH DESIDERERIO LANDSCAPING OF GRANT PARK, ILLINOIS, IN THE AMOUNT OF \$95,230 the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF RECOMMENDATION TO AWARD A CONTRACT FOR CLEANING AND JANITORIAL SERVICES TO CITY WIDE MAINTENANCE COMPANY OF BURR RIDGE, ILLINOIS, IN THE AMOUNT OF \$32,485.30 the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR PURCHASE OF TREES THROUGH THE SUBURBAN TREE CONSORTIUM IN AN AMOUNT NOT TO EXCEED \$9,235 the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

RECEIVE AND FILE A LETTER OF RESIGNATION FROM OFFICER MEGAN GARCIA FROM THE BURR RIDGE POLICE DEPARTMENT EFFECTIVE APRIL 26, 2021 the Board, under the Consent Agenda by Omnibus Vote, Approved to Receive and File the Letter of Resignation.

APPROVAL OF RECOMMENDATION TO HIRE REPLACEMENT PATROL OFFICER TO FILL VACANCY BY THE RESIGNATION OF OFFICER MEGAN GARCIA the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

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REMOVED FROM THE CONSENT AGENDA:
APPROVAL OF REGULAR BOARD MEETING MINUTES OF APRIL 12, 2021

Trustee Mital pointed out a typographical error in the minutes.

Motion was made by Trustee Mital, seconded by Trustee Paveza, to approve the April 12, 2021 Board Meeting minutes with the typo corrected. Mayor Grasso said that since this was non-expenditure agenda item that the Board could approve by acclimation. All Board members in attendance approved (Trustees Mital, Paveza, Snyder, Franzese, and Schiappa). Trustee Mottl was absent.

REMOVED FROM THE CONSENT AGENDA:
APPROVAL OF VENDOR LIST DATED APRIL 26, 2021, IN THE AMOUNT OF \$356,932.36 FOR ALL FUNDS, PLUS \$178,251.35 FOR THE PAYROLL PERIOD ENDING APRIL 3, 2021 FOR A GRAND TOTAL OF \$533,183.71, WHICH INCLUDES SPECIAL EXPENDITURES OF \$20,176.15 TO MACKIE CONSULTANTS FOR SERVICES PERTAINING TO THE TOLLWAY EXPANSION PROJECT

Burr Ridge resident Elena Galinski had three questions. She asked if the expenses listed in the budget were in line with expected costs up to this point, or if anything was over budget. Ms. Nelson stated that the Village budget was in line with expectations and that the expenses to date did not put the Village over budget.

Ms. Galinski asked for an explanation of the \$5,000 invoice from the general fund for Sandra Zavala. Mr. Walter stated that this was a bond release, explaining that when residents apply for a permit that the bond is held. Once the project was cleared, the bond amount is released back to them.

Ms. Galinski also asked for clarification on the \$20,176.15 in services provided by Mackie Consultants for the tollway expansion project. Mr. Walter explained that this was for the management of the water main relocation associated with the tollway expansion.

Motion was made by Trustee Paveza, seconded by Trustee Mital to approve the Vendor List.

On Roll Call, Vote Was:

AYES: 5 - Trustees Paveza, Mital, Franzese, Schiappa, Snyder

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion carried.

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CONSIDERATION OF AN ORDINANCE ADOPTING THE BUDGET FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, IN LIEU OF THE APPROPRIATION ORDINANCE, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2021 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022

Ms. Nelson explained that a public hearing on a proposed budget was held earlier this month for all corporate purposes of the Village of Burr Ridge for the fiscal year commencing on the first day of May 2021 and pursuant to legal notice published on April 15, 2021. The budget for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, for the fiscal year commencing on the first day of May, 2021 and ending on the thirtieth day of April, 2022, was presented to and approved by the Board of Trustees on April 26, 2021 and incorporated by reference herein as a public record, is hereby adopted when approved by the Board. The Budget Adoption Ordinance is in lieu of the statutory appropriation ordinance, and the following amounts set forth in the Budget for the various corporate purposes shall constitute the aggregate amount of the appropriations for the Village of Burr Ridge, DuPage and Cook Counties, Illinois.

Trustee Paveza said that when the Board approves the budget, that residents should be aware that the Burr Ridge portion of the tax bill is less than 2% for both counties. Trustee Franzese added that for that 2%, residents receive 24/7, year round police protection, paving maintenance on roads, snow removal, pathways throughout the village, and various activities and events (which will hopefully resume after the pandemic).

Mayor Grasso asked if there was any public comment. There was none.

Motion was made by Trustee Snyder, seconded by Trustee Franzese, to approve the Ordinance.

On Roll Call, Vote Was:

AYES: 5 - Trustees Snyder, Franzese, Schiappa, Paveza, Mital

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes, the motion carried.

CONSIDERATION OF PROCLAMATION DESIGNATING MAY AS MOTORCYCLE AWARENESS MONTH

Nathan Klapatch (from West Chicago) spoke on behalf the DuKane Chapter of A.B.A.T.E. (A Brotherhood Aimed Toward Education), requesting that the Village approve a Proclamation designating the month of May 2021 as "Motorcycle Awareness Month." A.B.A.T.E.'s goal is to raise awareness levels in all motorists that motorcyclists are returning to the roads and highways in greater

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number and, to this end, the organization is gaining support through Proclamations issued by local, county, and state governments.

Mayor Grasso asked if there was any public comment. There was none. Mayor Grasso noted that there is still no motorcycle helmet law in Illinois.

Motion was made by Trustee Mital, seconded by Trustee Snyder, to approve the Proclamation.

On Roll Call, Vote Was:

AYES: 5 - Trustees Mital, Snyder, Franzese, Schiappa, Paveza

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes, the motion carried.

Once approved, a written proclamation (signed by the Mayor and the Acting Village Clerk) was presented to Mr. Klapatch.

DISCUSSION OF POTENTIAL OUTDOOR DINING AND TENT PROGRAMS

Interim Village Administrator Evan Walter stated that Mayor Grasso asked that this agenda item be included so that outdoor dining and any tent program for Village businesses in 2021 could be discussed. There has been interest in having tents from some local businesses, and Mayor Grasso said that due to some timing issues for tent rental, he wanted to get input from the Board and the public at this time.

Trustee Paveza asked if subsidizing tent rental for those businesses interested in 2021 had the potential to cost residents anything. Mayor Grasso said that there was potential that tent rental costs would impact residents financially this year. Mayor Grasso said that last year, the Village had picked up tent costs, in some capacity, in 2020.

Trustee Franzese clarified that with the CARES Act and Hotel/Motel fees that tent costs paid by the Village in 2020 did not cost the residents anything. Mayor Grasso added that the tents also allowed restaurants to remain open and that they did well considering the circumstances, with very positive feedback being received from businesses. Trustee Franzese said that the Village was one of the first in the area to have a tent program for our businesses in 2020.

Trustee Schiappa asked if the CARES Act was done. Mayor Grasso said that the CARES Act was over, but that government funding would be provided to municipalities in the future, with a projected \$1.3 million expected for Burr Ridge. Mr. Walter clarified that the Village would receive this funding in two installments (June this year and June next year) and that there are some restrictions in how the

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money is to be used (all must be spent by 2024). He said that there would need to be some guidelines and restrictions, and that there would be a single audit for this support. This means that there needs to be more regulation on how the money was spent, and that dispensed funding would need to be handled like a grant program, with applications and a review process. Mr. Walter said it would probably not be ideal for the tent program. Trustee Mital asked if it would be easier to support a tent program from the general fund and then have the fund reimbursed. Mr. Walter stated that would be possible.

Trustee Franzese asked if the fund could be used for the police pension fund, and Mr. Walter said that it could not. Trustee Snyder asked for clarification on the general fund reimbursement and if that would need to be part of the single audit. Mr. Walter said it would not apply so would not have to be included in the audit.

John Manderscheid, co-owner of Patti's Sunrise Café said that he had received a lot of interest from his customers and that the tent vendor he has been working with, said that tent rentals are going fast for the summer. He said that he was ready to rent the tent on his own as he still had customers who were only interested and comfortable eating outside in a tent. He felt that the tents are necessary this year just as much as last year, and that they would still bring people to Burr Ridge. He added that Burr Ridge did a great job helping businesses with the tent program last year compared to other villages. He feels it would be a positive for the Village to continue allowing tents this year.

Paul Jepsen, CFO of Kirsten's Bakery, said that since the pandemic is not over yet, that he felt the tent at his business was essential. His seating inside is limited right now and the tent was really a positive addition last year. Regardless of Village support, he felt a tent was needed for his business in 2021 and he will plan to pay for it regardless of any support provided by the Village.

Mayor Grasso said that he had received positive comments from many residents who preferred sitting in a tent instead of sitting outside in the sun or next to a street as an option instead of sitting inside when they were not yet comfortable to do so.

Ms. Galinski asked that with dining restrictions and adding tents, if there would be any additional income that the restaurants could provide the Village. She asked the Board to consider what the businesses could give back to the Village, as residents would appreciate any fiscal positive. She also said she felt that tents with all four sides down might be worse than being inside, and that some restaurants had all four flaps down last year. She felt that with some of the new COVID mutations, and also for those who are not vaccinated, that more restrictions and more monitoring are needed to reduce those risks.

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Mayor Grasso stated that last year, the tent program had an overall positive impact for residents, Burr Ridge only lost one restaurant (Subway), and that the Village did get benefits from the program. He said almost every one of the tents that were open last year, were open due to the good weather. Closing them became an issue in the cold or inclement weather and that there were no businesses out of compliance when the Board of Health came out to inspect. Mayor Grasso encouraged the Board to allow those businesses who wanted to rent tents this year.

Trustee Mital said that she felt that there was a need for tents in the Village this year. She asked if the Village could possibly subsidize some of the cost if the businesses had to order the tents now. Mr. Walter said that this could be done in a grant program if the Board approved, or if staff were directed to develop options for some support and/or a grant program. There was Board consensus that any Village business which has the ability to put up tents this year should do so, and that the Board will discuss the possibility of any financial support at a future meeting.

Mayor Grasso asked for a motion to direct staff to extend the tent program, allowing businesses to put up tents at their own cost, and to give the Board funding options/alternatives.

Mayor Grasso asked if there was any additional public comment.

Trustee Franzese said that the tents were very important for the safety of Village residents and also for the survival of businesses during the pandemic. Other villages have had businesses where seating has been cramped and congested, and the tents in Burr Ridge have been attractive to visitors from other areas. Trustee Schiappa agreed and mentioned that residents should have a choice if they want to eat inside a restaurant or in a tent.

Patricia Davis, Burr Ridge resident, asked for clarification on the current tent guidelines put in place by the Village, and asked if they would be revised for 2021. She questioned how a tent with all four sides down, like Capri, is considered outdoor dining. Mayor Grasso said that there may be some revisions for 2021 based on any updates from the DuPage and Cook Departments of Health. He went on to say that Capri has circulation in their tents with large fans, and that the tent ceiling is high compared to restaurants in other villages. He added that the Board of Health has been to Capri several times and had no compliance issues. Ms. Davis said that the tent guidelines for the Village state that two or four walls need to be up. She said that she did not think that those guidelines were being followed consistently, and asked Mr. Manderscheid (from Patti's Sunrise Café) to respond. He said he had one side up at all times. The only time that the panels were partially closed was when the weather was inclement.

Motion was made by Trustee Mital, seconded by Trustee Snyder, to direct staff to extend the tent program and to give the Board subsidy funding options.

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On Roll Call, Vote Was:

AYES: 5 - Trustees Mital, Snyder, Franzese, Schiappa, Paveza

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes, the motion carried by affirmation.

PUBLIC COMMENTS

Mayor Grasso asked for public comments.

Russell Smith, Trustee-elect, and resident of Burr Ridge encouraged residents to celebrate Armed Forces Day with the Burr Ridge Veterans Memorial Committee. The event will be held on Sunday, May 15 at 10:00 am at the Burr Ridge Veterans Memorial. Mayor Grasso will be presiding and Major General Robert F. Castellvi of the Marine Corps will be the keynote speaker.

Elena Galinski had a comment for the upcoming Plan Commission, noting concerns about the expansions of restaurant uses for additional capacity, expansion of liquor services, outdoor dining, and live entertainment. She felt that there might be additional noise, drunken patrons causing disturbances, and the risk of drunk driving, which will cause additional use of our police resources.

Ms. Galinski said that while she enjoys outdoor dining and music, as a mother of school age children she feels that residents should be able to sleep undisturbed after 7:00 pm. Many residents moved to Burr Ridge before the noisier businesses were considered for the Village, and the vision statement focuses on providing residents with “a sense of privacy in a tranquil environment”. That environment is being threatened by the newly proposed uses that may negatively affect the property values of nearby residents. She asked if the Board can revise the zoning code to clearly regulate noise pollution from businesses to ensure that regulations are enforced.

Jim Stirn, Burr Ridge resident, stated that he has been following the status of COVID-19 and noted that while many residents have received the vaccine, some residents are not getting it due to medical or religious reasons. He mentioned that there is a company which is taking steps to require proof of vaccination before individuals would be allowed to enter any business. He respectfully requested that the Board not tolerate discrimination on vaccine status (or of any kind), and that it not support any business that does not protect citizen’s rights, asking that those businesses not be allowed in the village.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Mital gave an overview of upcoming events in the Village for the summer and fall.

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June 5 - September 5, “Yoga on the Green” will be held in the Village Center

June 6 - September 26 the Farmer’s Market will be held on Sundays

June 16 - 20, the Art Fair will be held from 10:00 am - 5:00 pm

August 5 - September 30, the “Concert on the Green” will be held. This year, the concerts will be held on Thursdays, at the request of Village businesses.

The Car Show is scheduled for October and more details will be forthcoming as plans are finalized.

Trustee Mital said she is looking forward to participating in these events and that they were being planned with the safety of residents in mind as well as in compliance with COVID guidelines.

Trustee Franzese complemented staff, particularly Evan Walter and Amy Nelson, on their quick and efficient work. They had received some questions from resident Elena Galinski earlier in the day and took the time to pull the answers to those questions together on a short timeline so that they could be addressed at this meeting.

Mayor Grasso said that with Trustee Franzese, they have asked Mr. Walter to pull together some information on a noise ordinance. Burr Ridge does not currently have a noise ordinance so the Board will be looking at developing an up to date policy. He went on to say that the Board wants to be sure that proper business practices are in place and that residents who are in close proximity to the Village Center are not burdened.

Mayor Grasso also said that he had the privilege of participating in the Burr Ridge Little League opening day game at Harvester Park. He was asked to throw out the first pitch and was pleased to see such a good turnout. He encouraged everyone to support the Burr Ridge Little League program.

He also mentioned that Friday, April 30 is Arbor Day, and that Burr Ridge has been a “Tree City USA Community” for the last 27 years. To commemorate Arbor Day, there will be a brief presentation and a tree planted at the MIDC (Metro Infectious Disease Consultants) office in Burr Ridge (901 McClintock Drive) at 10:00 am. The location was chosen to thank and recognize Dr. Russel Petrak and his staff for the work they have done to help residents get vaccinated since the start of the pandemic.

Mayor Grasso said that the next Board meeting will be on Monday, May 10 at 7:00 pm, and that all re-elected and newly elected Village officials will be sworn in at that time. The Honorable Joe Casciato, a Burr Ridge resident and judge in DuPage County, will preside.

He also reminded everyone to attend the Armed Forces Day celebration on Saturday, May 15 at 10:00 am at the Burr Ridge Veterans Memorial.

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ADJOURNMENT TO NEXT MEETING ON MAY 10, 2021 AT 7:00 PM

Motion was made by Trustee Snyder, seconded by Trustee Mital that the meeting be adjourned.

On Roll Call, Vote Was:

AYES: 5 -Trustees Snyder, Mital, Franzese, Schiappa, Paveza

NAYS : 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion was approved and the meeting was adjourned at 8:24 pm.

PLEASE NOTE: Where there is no summary or discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

Susan Schaus
Village Clerk
Burr Ridge, Illinois

APPROVED BY the Mayor and Board of Trustees this ____ day of _____ 2021.

ORDINANCE NO. A-834-____-21

AN ORDINANCE GRANTING A VARIATION FROM THE
BURR RIDGE ZONING ORDINANCE TO PERMIT A PRIVATE SANITARY
SEWER ON A LOT LESS THAN 150 FEET IN WIDTH
(V-02-2021: 7875 WOLF ROAD - MIHAILOVIC)

WHEREAS, an application for a variation from the Village of Burr Ridge Zoning Ordinance for certain real estate was filed with the Planner of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Zoning Board of Appeals of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on April 19, 2021, 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, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

WHEREAS, the Village of Burr Ridge Zoning Board of Appeals has made its report on the request for zoning variation, including its findings and recommendations, to this Mayor and Board of Trustees; and this Mayor and Board of Trustees has duly considered said report, findings, and recommendations.

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This Mayor and Board of Trustees find that the granting of the zoning variation 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 Mayor and Board of Trustees, after considering the report, findings, and recommendations of the Zoning Board of Appeals 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 variation for the property located at 7875 Wolfe Road, Burr Ridge, Illinois, is Ziv Mihailovic (hereinafter "Petitioner"). The Petitioner requests a variation from Section IV.L.3 of the Burr Ridge Zoning Ordinance to permit the construction of a new home with a private sanitary sewer on a lot that is less than 150 feet in width as is required for a private sanitary sewer system.

Section 3: That a variation to permit the construction of a new home with a private sanitary sewer on a lot that is less than 150 feet in width as is required for a private sanitary sewer system ***is hereby granted*** for the property commonly known as 7875

Wolf Road and identified with the Permanent Real Estate Index Number of 18-29-300-024, and subject to an irrevocable commitment by the owner that connection to the public sanitary sewer within six months after such system has been extended to the property.

Section 4: 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 10th day of May, 2021, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor of the Village of Burr Ridge on this 10th day of May, 2021.

Mayor

ATTEST:

Village Clerk

ORDINANCE NO. __ - __ 21

ORDINANCE AUTHORIZING THE SALE BY CONSIGNMENT OF
PERSONAL PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE
(PUBLIC WORKS AND POLICE VEHICLES)

WHEREAS, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Burr Ridge, it is no longer necessary or useful to, or in the best interest of, the Village of Burr Ridge to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Burr Ridge to dispose of said personal property by consignment to Enterprise Fleet Management, Inc., which company is leasing vehicles to the Village under separate agreement;

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

SECTION 1: Pursuant to 65 ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Burr Ridge find that the following described property owned by the Village of Burr Ridge is no longer necessary or useful to the Village of Burr Ridge, and the best interests of the Village will be served by its sale:

<u>V.I.N.</u>	<u>YEAR/ MAKE/ MODEL</u>	<u>Minimum Value</u>
1FM5K8AR1EGC49588	2014 Ford Utility Police Interceptor - Base All-wheel Drive	\$ 4,800
1FM5K8D87EGA14261	2014 Ford Explorer - Base All-wheel Drive	\$ 6,000
1FM5K8AR5GGA71980	2016 Ford Utility Police Interceptor - Base All-wheel Drive	\$ 7,200
1FMCU93G59KB77879	2009 Ford Escape - XLT 4x4	\$ 4,000
1FTPX14V46NB45317	2006 Ford F-150 - XLT 4x4 Super Cab	\$ 4,400
2FTRX18W64CA38445	2004 Ford F-150 - XL 4x4 Super Cab	\$ 2,000
1FM5K8AR1DGC62971	2013 Ford Utility Police Interceptor - Base All-wheel Drive	\$ 4,800
1FTRX14W56NA18545	2006 Ford F-150 - STX 4x4 Super Cab	\$ 3,000
1HTWHAAR45J056887	2004 International 7400 - 6x4	\$11,000
1FTRX14W59FA78324	2009 Ford F-150 - STX 4x4 Super Cab	\$ 6,000
1FTFX1EG2GFB03039	2016 Ford F-150 - XL 4x4 SuperCab	\$19,000
JN8DR09X34W806865	2004 Nissan Pathfinder SE	\$ 1,000

SECTION 2: The Village Administrator shall execute a consignment auction agreement granting Enterprise Fleet Management, Inc., the non-exclusive right to sell each vehicle and the power in any and all matters pertaining to the transfer of the vehicle titles and any papers necessary thereto on behalf of the Village.

SECTION 3: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted, and Enterprise shall be assigned full discretion to accept any bid at or above this designated minimum bid.

SECTION 4: No later than ten (10) business days after the collection of funds for the sale of a vehicle, Enterprise will remit to the Village an amount equal to the vehicle sale price minus a service fee of \$400, and any expenses incurred by Enterprise while selling the vehicle, including but not limited to, towing costs and title service fees.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this 10th day of May, 2021, pursuant to a roll call vote as follows:

AYES: -
NAYS: -
ABSENT: -

APPROVED this 10th day of May, 2021, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

CONSIGNMENT AUCTION AGREEMENT

THIS AGREEMENT is entered into by and between Enterprise Fleet Management, Inc. a Missouri Corporation (hereinafter referred to as "Enterprise") and Village of Burr Ridge, Illinois (hereinafter referred to as "CUSTOMER") on this 19th day of February, 2021 (hereinafter referred to as the "Execution Date").

RECITALS

- A. Enterprise is in the business of selling previous leased and rental vehicles at wholesale auctions; and
- B. The CUSTOMER is in the business of municipality.
- C. The CUSTOMER and Enterprise wish to enter into an agreement whereby Enterprise will sell at wholesale auction, CUSTOMER's vehicles set forth on Exhibit A, attached hereto and incorporated herein, as supplemented from time to time (collectively, the "Vehicles").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

TERMS AND CONDITIONS

1. Right to Sell: Enterprise shall have the non-exclusive right to sell any Vehicles consigned to Enterprise by a CUSTOMER within the Geographic Territory.
2. Power of Attorney: CUSTOMER appoints Enterprise as its true and lawful attorney-in-fact to sign Vehicle titles on behalf of CUSTOMER for transfer of same and hereby grant it power in any and all matters pertaining to the transfer of Vehicle titles and any papers necessary thereto on behalf of CUSTOMER. The rights, powers and authorities of said attorney-in-fact granted in this instrument shall commence and be in full force and effect on the Execution Date, and such rights, powers and authority shall remain in full force and effect thereafter until terminated as set forth herein.
3. Assignments: Vehicle assignments may be issued to Enterprise by phone, fax, or electronically.
4. Service Fee: For each Vehicle sold, the CUSTOMER shall pay Enterprise a fee of \$ 400.00 ("Service Fee") plus towing at prevailing rates.
5. Sales Process: Enterprise shall use reasonable efforts sell each Vehicle. CUSTOMER may, at its discretion, place a Minimum Bid or Bid to be Approved (BTBA) on any Vehicle by providing prior written notification to Enterprise.
6. Time for Payment:
 - (a) No later than ten (10) business days after the collection of funds for the sale of a Vehicle, Enterprise will remit to the CUSTOMER an amount equal to the Vehicle sale price minus any seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle, regardless of whether the purchaser pays for the Vehicle.
 - (b) Enterprise's obligations pursuant to Section 6(a) shall not apply to Vehicle sales involving mistakes or inadvertences in the sales process where Enterprise reasonably believes that fairness to the buyer or seller justifies the cancellation or reversal of the sale. If Enterprise has already remitted payment to CUSTOMER pursuant to Section 6(a) prior to the sale being reversed or cancelled, CUSTOMER agrees to reimburse Enterprise said payment in full. Enterprise will then re-list the Vehicle and pay CUSTOMER in accordance with this Section 6. Examples of mistakes or inadvertences include, but are not limited, to Vehicles sold using inaccurate or incomplete vehicle or title descriptions and bids entered erroneously.
7. Indemnification and Hold Harmless: Enterprise and CUSTOMER agree to indemnify, defend and hold each other and its parent, employees and agents harmless to the extent any loss, damage, or liability arises from the negligence or willful misconduct of the other, its agents or employees, and for its breach of any term of this Agreement. The parties' obligations under this section shall survive termination of this Agreement.

8. Liens, Judgments, Titles and Defects: CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon, or resulting from any judgments, liens or citations that were placed on the Vehicle, defects in the Vehicle's title, or mechanical or design defects in the Vehicle.

9. Odometer: Enterprise assumes no responsibility for the correctness of the odometer reading on any Vehicle and the CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon or resulting from inaccuracy of the odometer reading on any Vehicle or any odometer statement prepared in connection with the sale of any Vehicle, unless such inaccuracy is caused by an employee, Enterprise, or officer of Enterprise.

10. Bankruptcy: Subject to applicable law, in the event of the filing by CUSTOMER of a petition in bankruptcy or an involuntary assignment of its assets for the benefit of creditors, Enterprise may accumulate sales proceeds from the sale of all Vehicles and deduct seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle from said funds. Enterprise will thereafter remit to CUSTOMER the net proceeds of said accumulated sales proceeds, if any.

11. Compliance with Laws: Enterprise shall comply with all federal, state, and local laws, regulations, ordinances, and statutes, including those of any state motor vehicle departments, department of insurance, and the Federal Odometer Act.

12. Insurance: CUSTOMER shall obtain and maintain in force at all times during the term of this Agreement and keep in place until each Vehicle is sold and title is transferred on each Vehicle, automobile third party liability of \$1,000.000 per occurrence and physical damage coverage on all Vehicles. This insurance shall be written as a primary policy and not contributing with any insurance coverage or self-insurance applicable to Enterprise.

13. Term: This agreement is effective on the Execution Date and shall continue until such time as either party shall notify the other party with thirty (30) days prior written notice to terminate the Agreement with or without cause.

14. Modification: No modification, amendment or waiver of this Agreement or any of its provisions shall be binding unless in writing and duly signed by the parties hereto.

15. Entire Agreement: This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, promises, representations, understandings, and negotiations, whether written or oral, with respect to the subject matter hereto.

16. Liability Limit: In the event Enterprise is responsible for any damage to a Vehicle, Enterprise's liability for damage to a Vehicle in its possession shall be limited to the lesser of: (1) the actual cost to repair the damage to such vehicle suffered while in Enterprise's possession; or (2) the negative impact to the salvage value of such vehicle. Enterprise shall not be liable for any other damages to a Vehicle of any kind, including but not limited to special, incidental, consequential or other damages.

17. Attorney's Fees: In the event that a party hereto institutes any action or proceeding to enforce the provisions of this Agreement, the prevailing party shall be entitled to receive from the losing party reasonable attorney's fees and costs for legal services rendered to the prevailing party.

18. Authorization: Each party represents and warrants to the other party that the person signing this Agreement on behalf of such party is duly authorized to bind such party.

"ENTERPRISE"

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

"CUSTOMER"

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

RESOLUTION NO. R-__-21

RESOLUTION APPOINTING TRUSTEE GUY FRANZESE AS PRESIDENT PRO TEM
FOR A TWO YEAR TERM EXPIRING MAY 8, 2023

WHEREAS, Chapter 2, Article 1, Section 2.9 of the Burr Ridge Municipal Code mandates that the Mayor appoint a Trustee as President Pro Tem after each municipal election and for a two-year term extending through the next municipal election; and

WHEREAS, Mayor Gary Grasso has appointed Trustee Guy Franzese to the position of President Pro Tem for said two-year term; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, that Trustee Guy Franzese is hereby appointed as President Pro Tem for a two-year term expiring on May 8, 2023, with all of the duties and responsibilities as delineated in Chapter 2, Article 1, Section 2.9 of the Burr Ridge Municipal Code.

ADOPTED this 10th day of May, 2021, by the Board of Trustees of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 10th day of May, 2021, by the Mayor of the Village of Burr Ridge.

ATTEST:

Mayor

Village Clerk



8B

The right solution for your pond and lake.

April 22, 2021

Nick Just
Village of Burr Ridge
451 Commerce St.
Burr Ridge IL 60527

Dear Mr. Just:

Thank you for the opportunity to provide you with an estimate for pond maintenance.

Rollins Aquatic Solutions understands that every body of water is different. Size, shape, depth, retention time, watershed, recreational uses and storm water management give each body of water its' unique characteristics. Management plans should be based on each of these individual functions it is designed to perform.

With over 25 years of experience managing lakes and ponds, you can be assured your waterway will be properly and professionally managed with Rollins Aquatic Solutions. We are committed to providing quality service. Our season long program includes UNLIMITED VISITS AND TREATMENTS (as needed).

Enclosed is our proposal for nuisance aquatic plant management for your waterway for the 2021 season. To contract our services for this season, please complete, sign and return one copy of the proposal via fax, email or US mail. If you have any questions, please feel free to call me at 630-893-4595.

Sincerely,

Rich Rollins
President

Enclosure

P. O. Box 57
Bloomington IL 60108
phone: 630-893-4595
fax: 630-893-1515
www.rollinsaquatic.com
info@rollinsaquatic.com

2021 SERVICE AGREEMENT FOR VILLAGE OF BURR RIDGE- Lakewood



The right solution for your pond and lake.

Number of Ponds to be Managed: 1

****IMPORTANT**** ☐ Check if pond(s) water is used for lawn or garden irrigation.

Seasonal maintenance program will include control of the following vegetation and options:

- ☒ Submerged plants ☒ Algae ☒ Floating Leaf plants (water lilies, Illinois pondweed) ☐ Emerged plants (cattails, etc.)
☐ Free floating plants (duckweed, water meal)

→ Please check box of all services and seasons you wish to include in your program.

Aquatic Vegetation Management Program.....\$ 3800.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Pond Dye Program.....\$ 495.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Muck Reduction Program.....\$ 3450.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Water Quality Probiotic Program.....\$ 1595.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023

For Rollins Aquatic Solutions

NAME Rich Rollins TITLE President DATE 4/22/21
Rich Rollins

Signing and returning this Service Agreement will authorize Rollins Aquatic Solutions to perform the services itemized above within the limits of this cost estimate unless otherwise stated.

Authorization For Village of Burr Ridge:

Name _____ Title _____
Signature _____ Date _____

Payment Terms:

Invoicing for each contracted season will be on May 1 of that year. Payments are due 30 days from invoice date. **Services will be suspended on ALL delinquent accounts and a 3% monthly late fee will be applied.** Other payment arrangements can be made upon request.

Submit Invoices To:

Name _____ Main Phone _____
Address _____ Cell Phone _____
Address _____ Fax _____
City _____ Zip Code _____
E-Mail _____

Contact Person / Inspection reports:

Name _____ Phone _____
☐ E-Mail _____

Please return completed form to: Rollins Aquatic Solutions, PO Box 57, Bloomingdale IL 60108 or Fax: 630-893-1515

2021 SERVICE AGREEMENT FOR VILLAGE OF BURR RIDGE- Windsor



The right solution for your pond and lake.

Number of Ponds to be Managed: 1

****IMPORTANT**** ☐ Check if pond(s) water is used for lawn or garden irrigation.

Seasonal maintenance program will include control of the following vegetation and options:

- ☒ Submerged plants ☒ Algae ☒ Floating Leaf plants (water lilies, Illinois pondweed) ☐ Emerged plants (cattails, etc.)
☐ Free floating plants (duckweed, water meal)

→ **Please check box of all services and seasons you wish to include in your program.**

Aquatic Vegetation Management Program.....\$ 1800.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Pond Dye Program.....\$ 275.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Muck Reduction Program.....\$ 1150.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023
Water Quality Probiotic Program.....\$ 770.00 Per Season	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022	<input type="checkbox"/> 2023

For Rollins Aquatic Solutions

NAME Rich Rollins TITLE President DATE 4/22/21
Rich Rollins

Signing and returning this Service Agreement will authorize Rollins Aquatic Solutions to perform the services itemized above within the limits of this cost estimate unless otherwise stated.

Authorization For Village of Burr Ridge:

Name _____ Title _____
Signature _____ Date _____

Payment Terms:

Invoicing for each contracted season will be on May 1 of that year. Payments are due 30 days from invoice date. **Services will be suspended on ALL delinquent accounts and a 3% monthly late fee will be applied.** Other payment arrangements can be made upon request.

Submit Invoices To:

Name _____ Main Phone _____
Address _____ Cell Phone _____
Address _____ Fax _____
City _____ Zip Code _____
E-Mail _____

Contact Person / Inspection reports:

Name _____ Phone _____
☐ E-Mail _____

Please return completed form to: Rollins Aquatic Solutions, PO Box 57, Bloomingdale IL 60108 or Fax: 630-893-1515



The right solution for your pond and lake.

DESCRIPTION OF SERVICES

Seasonal Lake and Pond Maintenance

Basic seasonal lake and pond maintenance service contract will begin May 1 and end September 30. Services will include monitoring of the waters to determine water temperature, weed species present and stage of weed development. The appropriate herbicide and time of application is then determined, and the treatment is made. Removal of dead vegetation is not included in services. Throughout the remainder of the season, the waters will be inspected at least twice a month and treated when required. Contract includes UNLIMITED VISITS AND TREATMENTS (as needed). A written report will be submitted summarizing each inspection. All water restrictions will be posted at obvious points on the waters. If a problem arises between our inspections, your concern will be responded to immediately.

Pond Dye Applications

Reduces sunlight penetration through the use of EPA-registered dyes limits the amount of sunlight available for plant growth. Dye is helpful in algae control and restricts the depth at which rooted plants can grow. Dyes are used after an algaecide treatment to reduce re-growth.

Muck Reduction Probiotic Program

Monthly applications May-September of muck reduction probiotic pellets. Probiotic pellets are slow-release pellets that sink down into the muck to deliver essential bio-stimulants and indigenous bacteria. They penetrate and degrade pond muck by stimulating naturally occurring bacteria and adding sludge-eating cultures. The enzymes that the bacteria produce speed up the breakdown of organic waste and can also reduce foul odors found in muck.

Water Quality Enhancement Probiotic Program

Bi-Weekly applications March-November of dry probiotic that cycles out nitrogen and phosphorus compounds, which promotes a balanced ecosystem after herbicide treatments. Probiotic blends to be used according to water temperature: Polar Blend (41-60 degrees), Nature's Blend (58-78 degrees), Summer Slam (75-120 degrees).

Fountain Winterization Program

Aerator will be removed from water between October 1 and November 30. Once aerator is removed it will be cleaned and inspected for any necessary maintenance or repairs. If maintenance or repairs are required, an estimate for parts will be forwarded to you for your approval. Once we receive your approval, repairs will be made, and unit will be stored in a climate-controlled building. Aerator will be installed into water between March 15 and May 1. Once aerator is installed, all service calls during the season will be billed as time and material.

Aeration and Fountain Sales, Service and Maintenance

Sales and installation of fountains, surface aerators and bottom diffuser aeration systems.
On call repairs and maintenance of fountains, surface aerators, bottom diffuser aeration systems.

Goose Deterrent

Applications of Flight Control Goose Deterrent will be made 4 times throughout year. Flight Control coats the grass with a naturally occurring compound that conditions geese to avoid feeding in the treated areas.

Lake Bottom Mapping

Lake bottom mapping will provide depth, bottom contour, sediment accumulation, and volume measurements of your lake or pond.

Service Guarantee

Rollins Aquatic Solutions is committed to providing the highest quality and most environmentally sound services. All concerns with the performance of the program will be responded to immediately. All herbicides and algaecides used are registered with the State of Illinois and the Federal EPA. All employees are licensed by the Illinois Department of Agriculture.

PLEASE CONTACT US FOR PRICING FOR ANY OF OUR SERVICES LISTED ABOVE

8C

VIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

1041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007

TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

December 25, 2020

INVOICE TO:

INV. # 01224-25A0020-A

JIM LUKAS
VILLAGE OF BURR RIDGE
7660 S COUNTYLINE RD
BURR RIDGE, IL 60527

Re: 12/24/20 into 12/25/20- Emergency Water Main Break Repair @ 8224 Kathryn Ct., Burr Ridge, IL 60523
(Excavated in the driveway and discovered a crack in a 6" water main. Installed a 6" x 15" Repair Clamp (supplied by Village of Burr Ridge), backfilled to top with stone).

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
EQUIPMENT TRANSPORTATION (Rubber-Tire Backhoe)	2	Each Way	\$ 250.00	Each Way	N/C-No Charge
CAT RUBBER-TIRE BACKHOE	6	PH	\$ 87.25	HRS	\$ 523.50
OPERATOR	0	HRS	\$ 104.00	PH	\$ -
LABORER (3) EACH 8 HRS	0	HRS	\$ 92.00	PH	\$ -
FOREMAN	0	HRS	\$ 104.00	PH	\$ -
DUMP TRUCK	6	HRS	\$ 52.00	PH	\$ 312.00
SERVICE TRUCK	6	HRS	\$ 32.00	PH	\$ 192.00
2" Pump	1	PER DAY	125.00	PER DAY	\$ 125.00
Safety Box/Shoring	1	PER DAY	\$ 375.00	PER DAY	\$ 375.00
ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (6"x15" Repair Clamp, Gravel).					
Sub-Total:					\$ 1,527.50

Double Time (Christmas Eve & Day)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	6	HRS	\$ 208.00	PH	\$ 1,248.00
LABORER (3) EACH 6 HRS	24	HRS	\$ 184.00	PH	\$ 4,416.00
FOREMAN	18	HRS	\$ 208.00	PH	\$ 3,744.00
Sub-Total:					\$ 9,408.00

Total Amount Due:

\$ 8,474.75

VIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

1041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007

TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

February 8, 2021

INVOICE TO:

INV. # 02080021A-21

JIM LUKAS
VILLAGE OF BURR RIDGE
7660 S COUNTYLINE RD
BURR RIDGE, IL 60527

Re:02/08/21- Emergency Water Main Break Repair @ 7430 Arbor Avenue, Burr Ridge, IL 60523

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
EQUIPMENT TRANSPORTATION (Rubber-Tire Backhoe)	2	Each Way	\$ 250.00	Each Way	N/C-No Charge
CAT RUBBER-TIRE BACKHOE	6	PH	\$ 87.25	HRS	\$ 523.50
OPERATOR	0	HRS	\$ 104.00	PH	\$ -
LABORER (3) EACH 8 HRS	0	HRS	\$ 92.00	PH	\$ -
FOREMAN	0	HRS	\$ 104.00	PH	\$ -
DUMP TRUCK	6	HRS	\$ 52.00	PH	\$ 312.00
SERVICE TRUCK	6	HRS	\$ 32.00	PH	\$ 192.00
2" Pump	1	PER DAY	125.00	PER DAY	\$ 125.00
Safety Box/Shoring	1	PER DAY	\$ 375.00	PER DAY	\$ 375.00
ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (12"x18" Repair Clamp, Gravel).					

Sub-Total: \$ 1,527.50

Time & 1/2: (Night) Time	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	6	HRS	\$ 156.00	PH	\$ 936.00
LABORER (3) EACH 6 HRS	18	HRS	\$ 138.00	PH	\$ 2,484.00
FOREMAN	6	HRS	\$ 156.00	PH	\$ 936.00
Sub-Total:					\$ 4,356.00

Total Amount Due:

\$ 5,883.50

VIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

1041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007

TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

February 28, 2021

INVOICE TO:

INV. # 020280021B-21

JIM LUKAS
VILLAGE OF BURR RIDGE
7660 S COUNTYLINE RD
BURR RIDGE, IL 60527

Re:02/28/21- Emergency Water Main Break Repair @ 7616 Forest Hill Road, Burr Ridge, IL 60523
(8" water main)

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
EQUIPMENT TRANSPORTATION (Rubber-Tire Backhoe)	2	Each Way	\$ 250.00	Each Way	N/C-No Charge
CAT RUBBER-TIRE BACKHOE	7	PH	\$ 87.25	HRS	\$ 610.75
OPERATOR	0	HRS	\$ 104.00	PH	\$ -
LABORER (3) EACH 8 HRS	0	HRS	\$ 92.00	PH	\$ -
FOREMAN	0	HRS	\$ 104.00	PH	\$ -
DUMP TRUCK	7	HRS	\$ 52.00	PH	\$ 364.00
SERVICE TRUCK	7	HRS	\$ 32.00	PH	\$ 224.00
2" Pump	1	PER DAY	125.00	PER DAY	\$ 125.00
Safety Box/Shoring	1	PER DAY	\$ 375.00	PER DAY	\$ 375.00
ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (8"x20" Repair Clamp, Gravel).					

Sub-Total: \$ 1,698.75

Time & 1/2: (Weekend)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	7	HRS	\$ 156.00	PH	\$ 1,092.00
LABORER (3) EACH 7 HRS	21	HRS	\$ 138.00	PH	\$ 2,898.00
FOREMAN	7	HRS	\$ 156.00	PH	\$ 1,092.00
Sub-Total:					\$ 5,082.00

Total Amount Due:

\$ 6,780.75

VILLAGE OF BURR RIDGE

8D

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 5/10/2021

PAYMENT DATE: 5/11/2021

FISCAL 20-21

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 61,300.53	\$ 61,300.53
31	Capital Improvements Fund	19,153.00	19,153.00
32	Sidewalks/Pathway Fund	2,827.00	2,827.00
51	Water Fund	48,872.88	48,872.88
52	Sewer Fund	286.31	286.31
61	Information Technology	7,850.77	7,850.77
71	Police Pension Fund	400.00	400.00
	TOTAL ALL FUNDS	<u>\$ 140,690.49</u>	<u>\$ 140,690.49</u>

PAYROLL

PAY PERIOD ENDING April 17, 2021

	TOTAL
	PAYROLL
Board	\$ 2,400.00
Administration	19,574.94
Finance	7,671.82
Police	111,275.96
Public Works	17,176.60
Water	22,522.55
Sewer	7,170.37
TOTAL	<u>\$ 187,792.24</u>
GRAND TOTAL	<u><u>\$ 328,482.73</u></u>

05/06/2021 01:05 PM
User: asullivan
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
POST DATES 04/30/2021 - 04/30/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/7

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0300 Revenues					
10-0300-35-3510	Reimburse for Overpayment of Vil Vanessa S. Korbel		04/30/21	04/29/21	25.00
Total For Dept 0300 Revenues					25.00
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune 4 weeks	Chicago Tribune	04/13/21	04/13/21	27.72
10-1010-40-4040	Notary Commission S. Schaus	Illinois Notary Discount F	02/09/21	02/09/21	53.95
10-1010-40-4042	Meeting w/Mayor, Walter, Nelson	Patti's Sunrise Cafe	04/19/21	04/19/21	45.00
10-1010-40-4042	Meeting w/Mayor, Franzese, Walte	Patti's Sunrise Cafe	04/09/21	04/09/21	59.81
10-1010-50-5010	Legal Services Mar21	Storino, Ramello, & Durkir	04/26/21	04/26/21	12,996.32
10-1010-50-5015	Prosecution Services Mar21	Storino, Ramello, & Durkir	04/26/21	04/26/21	2,308.84
10-1010-50-5020	Business District Boundary Legal	Novotny Engineering	04/20/21	21104	5,875.87
10-1010-50-5030	Cell Phone Reimbursement	Gary Grasso	05/03/21	05/03/21	50.00
10-1010-50-5040	Business Cards - Russell Smith 5	Grasso Graphics, Inc.	04/22/21	31257	155.32
10-1010-60-6010	Engraved Name Tags Smith, R	Providence Engraving	04/09/21	04/09/21	15.49
10-1010-80-8010	04/12/21 Budget Workshop Dinner	Potbelly Sandwich Shop	04/12/21	167527	155.96
10-1010-80-8025	Police Officer Recruitment Listi	The Blue Line	03/30/21	41386	397.00
Total For Dept 1010 Boards & Commissions					22,141.28
Dept 2010 Administration					
10-2010-40-4041	Job Posting for Planner Position	American Planning Assn	03/24/21	1273	125.00
10-2010-40-4042	Seminar - E. Walter	American Society for Publi	04/09/21	04/09/21	50.00
10-2010-40-4042	Walter lunch w/Bensenville Admin	Ditka's Restaurant	04/01/21	04/01/21	46.00
10-2010-40-4042	Metro Golf Outing Walter, E	Illinois City/County Mgmt	04/05/21	85494	75.00
10-2010-40-4042	IML Handbook & Sunshine Laws	Illinois Municipal League	03/25/21	03/25/21	62.00
10-2010-40-4042	Chamber Luncheon Walter- Kowal	Willowbrook/Burr Ridge	03/25/21	03/25/21	54.00
10-2010-50-5020	Elevator Inspections April 2021	Elevator Inspection Servic	05/04/21	100525	3,232.00
10-2010-50-5025	Transportation Charge	FedEx	04/23/21	7-354-21315	32.76
10-2010-50-5030	Cell Phone Admin	Verizon Wireless	03/21/21	9876024679	179.84
10-2010-50-5075	Plan Review Permit 21-115	B&F Construction Code Serv	04/29/21	56177	225.00
10-2010-50-5075	Plan Review Permit 21-093	B&F Construction Code Serv	04/19/21	56089	895.50
10-2010-50-5075	Plan Review Permit 21-086	B&F Construction Code Serv	04/19/21	56092	300.00
10-2010-50-5075	Plan Review Apr21	Don Morris Architects P.C.	04/30/21	04/30/21	3,570.00
10-2010-50-5075	Inspections Apr21	Don Morris Architects P.C.	04/30/21	04/30/21	3,340.00
10-2010-60-6010	Custom BR Face Masks	Don's World of Sports Inc.	04/30/21	48548	312.20
10-2010-60-6010	Inspection Report Forms 3 pt NCR	Grasso Graphics, Inc.	04/22/21	31263	417.39
Total For Dept 2010 Administration					12,916.69
Dept 4010 Finance					
10-4010-40-4040	Notary Commission A. Sullivan	Illinois Notary Discount F	02/09/21	02/09/21	53.95
10-4010-40-4042	AP Paperless Training Lunch	Jimmy Johns	04/15/21	1744505942	35.97
10-4010-50-5020	Consulting WE 04/18/21	GovTemps USA, LLC	04/22/21	3716895	245.00
10-4010-50-5020	Consulting WE 04/25/21	GovTemps USA, LLC	04/29/21	3720981	147.00
Total For Dept 4010 Finance					481.92
Dept 4020 Central Services					
10-4020-50-5050	Maintenance Copier	Image Systems & Business S	04/20/21	334596	628.89
10-4020-50-5085	Quarterly lease of Postage Machi	Pitney Bowes Global Fin. S	03/25/21	3104576611	408.99
10-4020-60-6000	Desk Pads	Runco Office Supply	01/21/21	813039-1	7.98
10-4020-60-6000	Xerox Paper	Runco Office Supply	01/20/21	814569-0	79.27
10-4020-60-6000	FEL 5703604 Bankers Boxes (6 pk)	Runco Office Supply	04/27/21	824714-0	18.99
10-4020-60-6000	UNV 20013 Pencil holder cup	Runco Office Supply	04/27/21	824714-0	2.19
10-4020-60-6000	BIC GSM609BK Medium black stick	Runco Office Supply	04/27/21	824714-0	5.69
10-4020-60-6000	BOS STCRP 211514 - B8 Staples	Runco Office Supply	04/27/21	824714-0	5.98

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-60-6000	UNV 41105 Gummed envelopes 9x12	Runco Office Supply	04/27/21	824714-0	24.99
10-4020-60-6000	UNV 04117 Size 117 rubber bands	Runco Office Supply	04/27/21	824714-0	7.96
10-4020-60-6000	MMM6306PK Lined post it notes 3x	Runco Office Supply	04/27/21	824714-0	7.29
10-4020-60-6000	MMM65412SSCY Post it notes 3x3	Runco Office Supply	04/27/21	824714-0	11.79
10-4020-60-6000	MMM65324VAD Small post it notes	Runco Office Supply	04/27/21	824714-0	10.99
10-4020-60-6000	MMM6756SSCY Lined Post it notes	Runco Office Supply	04/27/21	824714-0	20.58
10-4020-60-6000	BIC WOFQD324 White Out (3pk)	Runco Office Supply	04/27/21	824714-0	4.49
10-4020-60-6000	AVE23284 Tab Dividers - Big 8	Runco Office Supply	04/27/21	824714-0	49.75
10-4020-60-6000	BSN 21050 Mailing Labels	Runco Office Supply	04/27/21	824714-0	7.96
10-4020-60-6000	UNV 79000 Standard Staples	Runco Office Supply	04/27/21	824714-0	3.45
10-4020-60-6000	UNV 55400 Pencils (doz)	Runco Office Supply	04/27/21	824714-0	0.89
10-4020-60-6000	SAN 25005 Yellow highlighters	Runco Office Supply	04/27/21	824714-0	5.99
10-4020-60-6000	RED 33008 Spiral Notebooks 10 x	Runco Office Supply	04/27/21	824714-0	9.57
10-4020-60-6000	UNV 11381 Wall Clock 13.5" round	Runco Office Supply	04/27/21	824714-0	14.99
10-4020-60-6010	Face Masks	Amazon.com Credit	04/09/21	114-7144056-3619430	49.90
10-4020-60-6010	Kitchen Coffee Supplies	Commercial Coffee Service,	04/26/21	160472	119.60
10-4020-60-6010	Kitchen Coffee Supplies PW	Commercial Coffee Service,	04/26/21	160480	168.00
10-4020-60-6010	"Imaged" Stamps for Laserfiche S	Rubber Stamp Champ	04/13/21	1152298	44.01
Total For Dept 4020 Central Services					1,720.18
Dept 5010 Police					
10-5010-40-4032	NP938 Bianchi Silent Key Holder	Gall's Inc.	04/06/21	018069253	10.40
10-5010-40-4032	NP912 Bianchi Nylon Adj. Radio H	Gall's Inc.	04/06/21	018069253	46.40
10-5010-40-4032	Shipping	Gall's Inc.	04/06/21	018069253	2.82
10-5010-40-4032	J Madden Uniform Allowance	JG Uniforms, Inc.	04/27/21	84249	753.50
10-5010-40-4032	T Hoster Uniform Allowance	JG Uniforms, Inc.	04/27/21	84235	136.95
10-5010-40-4032	M Loftus Uniform Allowance	JG Uniforms, Inc.	04/27/21	24555	80.75
10-5010-40-4032	T Hoster Uniform Allowance	JG Uniforms, Inc.	04/26/21	84171	170.00
10-5010-40-4032	T Hoster Uniform Allowance	JG Uniforms, Inc.	04/24/21	24544	338.00
10-5010-40-4032	SKS19 Blauer Cook Performance 9"	Ray O'Herron	11/10/20	2064303	45.98
10-5010-40-4032	Strion LED HL AC/DC	Ray O'Herron	04/28/21	2109358	110.00
10-5010-40-4032	Freight	Ray O'Herron	04/28/21	2109358	8.99
10-5010-40-4032	97r6686 S/S Shirt, Navy Poly/Ray	Ray O'Herron	02/10/21	2086712	49.50
10-5010-40-4032	47W6686 L/S Shirt, Navy Poly/Ray	Ray O'Herron	02/10/21	2086712	109.00
10-5010-40-4032	225-NB Sweater, Fleece V-Neck, N	Ray O'Herron	02/10/21	2086712	110.00
10-5010-40-4032	Embroidery Name for Mock T-Neck	Ray O'Herron	02/10/21	2086712	8.00
10-5010-40-4032	Freight	Ray O'Herron	02/10/21	2086712	8.31
10-5010-40-4042	Delivering Effective Internet Sa	North East Multi-Regional	04/14/21	283027	120.00
10-5010-40-4042	Team- 35 Users	SafeResponse, LLC	04/02/21	DADEEA1-0009	594.99
10-5010-50-5020	Notary Fee H. Nelson	DuPage County Clerk	04/27/21	04/27/21	10.00
10-5010-50-5020	Notary Commissions PD	Illinois Notary Discount F	02/09/21	02/09/21	215.80
10-5010-50-5025	Police Department Postage	Stamps.com	03/11/21	9495381-84057562	19.99
10-5010-50-5030	Cell Phone Police	Verizon Wireless	03/21/21	9876024679	964.02
10-5010-50-5040	Business Cards - Mary Murphy 500	Grasso Graphics, Inc.	04/22/21	31258	155.32
10-5010-50-5051	Maintenance Vehicles	Aspen Auto Body, Inc.	04/23/21	30492	250.00
10-5010-50-5051	Maintenance-Vehicles	B & E Auto Repair Service	04/22/21	138984	24.95
10-5010-50-5051	Squad 1705 Maintenance	B & E Auto Repair Service	04/27/21	139011	27.95
10-5010-50-5051	Squad 1707 Maintenance	B & E Auto Repair Service	04/17/21	138957	58.05
10-5010-50-5051	Squad 2002 Maintenance	B & E Auto Repair Service	04/27/21	139017	27.95
10-5010-50-5051	Strip out Equipment from Taurus	Federal Signal Corporatio	04/28/21	7739429	150.00
10-5010-60-6000	DVD/Batteries	Amazon.com Credit	04/08/21	114-0194599-9604265	40.48
10-5010-60-6000	DVD Media Discs	Amazon.com Credit	04/08/21	114-0194599-9604265	29.28

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Fund 10 General Fund					
Dept 5010 Police					
10-5010-60-6000	DVD Media Discs	Amazon.com Credit	04/08/21	114-0194599-9604265	29.50
10-5010-60-6000	Folders, Calculator, Sticky Note	Amazon.com Credit	04/06/21	114-4639744-43999469	43.96
10-5010-60-6010	Multi Charger Cables. Anker Powe	Amazon.com Credit	04/06/21	114-4639744-43999469	107.90
10-5010-60-6010	Gun Cleaning Patches	Amazon.com Credit	04/06/21	114-4639744-43999469	48.57
10-5010-60-6010	EB000P Kraft Evidence Bag 5x3 1/	Sirchie Fingerprint Labs	04/26/21	0493140	89.40
10-5010-60-6010	IEB1200 Integrity Evidence Bag 1	Sirchie Fingerprint Labs	04/26/21	0493140	103.90
10-5010-60-6010	IEB7500 Integrity Evid Bag 7 1/2	Sirchie Fingerprint Labs	04/26/21	0493140	98.40
10-5010-60-6010	IEB4000 Integrity Evidence Bag 4	Sirchie Fingerprint Labs	04/26/21	0493140	50.60
10-5010-60-6010	ECT2 Syringe Transport Tube 1x8	Sirchie Fingerprint Labs	04/26/21	0493140	23.75
10-5010-60-6010	ECB001G Gun Evidence Box	Sirchie Fingerprint Labs	04/26/21	0493140	115.95
10-5010-60-6010	ERB004 Rifle Evidence Box	Sirchie Fingerprint Labs	04/26/21	0493140	69.25
10-5010-60-6010	NARK300FNL Fentanyl Warning Labe	Sirchie Fingerprint Labs	04/26/21	0493140	11.90
10-5010-60-6010	133LtWB Super Hinge Lifter Assor	Sirchie Fingerprint Labs	04/26/21	0493140	34.25
10-5010-60-6010	KPC206C Black/Fluores Orange Bio	Sirchie Fingerprint Labs	04/26/21	0493140	15.20
10-5010-60-6010	EFR300 Straight Tri-Fold 90mm sc	Sirchie Fingerprint Labs	04/26/21	0493140	14.40
10-5010-60-6010	MR400 6" Magnetic Evid Scale Bla	Sirchie Fingerprint Labs	04/26/21	0493140	13.05
10-5010-60-6010	PPS500 Black adhesive photo evid	Sirchie Fingerprint Labs	04/26/21	0493140	7.20
10-5010-60-6010	PPS502 White adhesive photo evid	Sirchie Fingerprint Labs	04/26/21	0493140	7.20
10-5010-60-6010	Shipping	Sirchie Fingerprint Labs	04/26/21	0493140	117.30
10-5010-60-6020	Gasoline	Wex Bank	04/23/21	71326454	96.24
Total For Dept 5010 Police					5,775.30
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/20/21	2933	73.18
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/27/21	3078	73.18
10-6010-40-4032	Small Carhartt Hooded Sweatshirt	Carhartt, Inc. & Subsidiar	03/25/21	160455056769	126.00
10-6010-40-4032	Medium Carhartt Hooded Sweatshir	Carhartt, Inc. & Subsidiar	03/25/21	160455056769	125.98
10-6010-40-4032	Large Carhartt Hooded Sweatshirt	Carhartt, Inc. & Subsidiar	03/25/21	160455056769	251.96
10-6010-40-4032	Safety Vests - Operations	Full Source, LLC	04/28/21	FS4498205	127.08
10-6010-40-4042	Chainsaw Workshop for 4 on 04/21	The Morton Arboretum	04/07/21	100604296	80.00
10-6010-40-4042	Chainsaw Workshop for 4 on 04/22	The Morton Arboretum	04/07/21	100604662	80.00
10-6010-50-5030	Cell Phone PW	Verizon Wireless	03/21/21	9876024679	407.25
10-6010-50-5051	Unit 41 Safety Inspection	Courtney's Safety Lane, Ir	04/14/21	3016312	43.00
10-6010-50-5051	Unit 71 Maintenance	Courtney's Safety Lane, Ir	04/15/21	3016318	44.00
10-6010-50-5052	Service Call Capacitor & Circuit	Cummins Sales and Service	04/20/21	F2-68881	1,659.76
10-6010-50-5054	Maintenance Street Lighting	Rag's Electric, Inc.	04/21/21	22877	424.34
10-6010-50-5054	Maintenance Street Lighting	Rag's Electric, Inc.	04/21/21	22880	677.27
10-6010-50-5055	Railroad Crossing Maintenance	Meade Electric Company, Ir	04/23/21	696188	152.03
10-6010-50-5055	Maintenance - Traffic Signals	Meade Electric Company, Ir	04/30/21	695982	175.00
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	04/20/21	2933	4.50
10-6010-50-5085	Shop Towels	Breens Inc.	04/27/21	3078	4.50
10-6010-60-6010	Scotsman CU50PA-1A Ice Maker	Amazon.com Credit	04/05/21	112-9021116-0169804	2,205.00
10-6010-60-6010	Adjustable Metal Desk Legs	Amazon.com Credit	04/02/21	113-8937477-7419437	35.99
10-6010-60-6010	Operating Supplies	Menards - Hodgkins	04/15/21	72588	114.59
10-6010-60-6040	Mower Parts	Alta Enterprises, LLC	04/19/21	SP4/27927	183.15
10-6010-60-6040	Heavy Duty Tire Repair Kit	Amazon.com Credit	03/25/21	113-6451913-4333804	26.90
10-6010-60-6040	Supplies Equipment	Monroe Truck Equipment, Ir	04/21/21	333349	227.22
10-6010-60-6040	Power Cord for Pond Aerator	Rollins Aquatic Solutions	04/22/21	5887	610.50
10-6010-60-6040	Shipping	Rollins Aquatic Solutions	04/22/21	5887	50.00
10-6010-60-6041	Supplies Vehicles	Westown Auto Supply Co. Ir	02/09/21	89004B	14.89
10-6010-60-6042	PC Fence Repair Part	Amazon.com Credit	03/23/21	114-8087664-9593827	62.00
10-6010-60-6042	Spotlight Bulbs for Landscaping	Amazon.com Credit	03/25/21	113-6451913-4333804	39.98

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6042	Mailbox Repair	Amazon.com Credit	03/25/21	113-1117987-3239457	17.65
10-6010-60-6043	Gladiator Crabapple	Hinsdale Nurseries, Inc.	04/29/21	1707525	175.00
10-6010-60-6050	Small Tools	Menards - Hodgkins	04/15/21	72588	10.99
10-6010-70-7000	Type I Barricade HIP, BRPW	RoadSafe Traffic Systems,	04/22/21	130604	870.00
Total For Dept 6010 Public Works					9,172.89
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Police Dept. RTU 1	Dynamic Heating & Piping C	04/15/21	203894	1,434.20
10-6020-50-5052	RPZ Backflow Test	Municipal Backflow LLC	04/28/21	28813	650.00
10-6020-50-5052	City Fee	Municipal Backflow LLC	04/28/21	28813	149.50
10-6020-50-5052	Demo & Re-Pipe for Chiller	Rag's Electric, Inc.	04/27/21	22885	3,638.00
10-6020-50-5058	Mat rentals - PW	Breens Inc.	04/20/21	2934	26.50
10-6020-50-5058	Mat rentals - PW	Breens Inc.	04/27/21	3079	26.50
10-6020-50-5058	Janitorial Services VH	Eco-Clean Maintenance, Inc	04/09/21	9549	673.74
10-6020-50-5058	Janitorial Services PD	Eco-Clean Maintenance, Inc	04/09/21	9549	855.36
10-6020-50-5058	Janitorial Services PW	Eco-Clean Maintenance, Inc	04/09/21	9549	401.28
10-6020-50-5058	Village Hall	NICOR Gas	04/16/21	47025700007 Apr21	488.05
10-6020-50-5080	Sewer PW	Flagg Creek Water Reclamat	04/27/21	008917-000 Apr21	30.95
10-6020-50-5080	Village Hall Garage	NICOR Gas	04/16/21	57961400009 Apr21	39.30
10-6020-50-5080	Public Works	NICOR Gas	04/12/21	22944400005 Apr21	377.48
10-6020-50-5080	Rustic Acres	NICOR Gas	04/16/21	81110732419 Apr21	98.38
10-6020-60-6010	First Aid Supplies PW	AUCA Western First Aid & S	04/20/21	5-005196	131.75
10-6020-60-6010	Operating Supplies	Industrial Electric Supply	04/20/21	S10000041801	46.28
Total For Dept 6020 Buildings & Grounds					9,067.27
Total For Fund 10 General Fund					61,300.53
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7055	Repair Glycol Pipe for Village H	Dynamic Heating & Piping C	04/26/21	SC21006-1	760.80
31-8010-70-7055	Repair Glycol Pipe for VH Chille	Dynamic Heating & Piping C	04/26/21	SC21006-1	18,392.20
Total For Dept 8010 Capital Improvement					19,153.00
Total For Fund 31 Capital Improvements Fund					19,153.00
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	County Line Road Sidewalk Improv	Burns & McDonnell	04/22/21	117628-10	2,827.00
Total For Dept 8020 Sidewalks/Pathway					2,827.00
Total For Fund 32 Sidewalks/Pathway Fund					2,827.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/20/21	2933	67.34
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/27/21	3078	67.34
51-6030-40-4032	XL Carhartt Hooded Sweatshirt	Carhartt, Inc. & Subsidiar	03/25/21	160455056769	503.92
51-6030-40-4032	Safety Vests - Water	Full Source, LLC	04/28/21	FS4498205	139.48
51-6030-50-5020	(13) Coliform Samples	Envirotest Perry Laborato	04/21/21	21-135127	130.00
51-6030-50-5025	Fee Renewal Notice PI94	Postmaster	04/20/21	04/20/21	490.00
51-6030-50-5030	Pump Center Alarm	AT&T	03/22/21	630325420903 Mar21	346.91
51-6030-50-5030	Cell Phone Water	Verizon Wireless	03/21/21	9876024679	470.91
51-6030-50-5030	Water Modems	Verizon Wireless	03/21/21	9876024679	186.54

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5051	F-350 (Unit 74/21) Maintenance	Wilrae, Inc.	04/22/21	250489	565.89
51-6030-50-5051	F-350 (Unit 74/21) Maintenance	Wilrae, Inc.	04/22/21	250489	314.90
51-6030-50-5067	Emergency Water Main Break Repai	Vian Construction Co., Inc	02/03/21	0202-030021C-21	3,466.75
51-6030-50-5070	Water System Operation & Sustain	Crawford, Murphy & Tilly,	04/19/21	0214286	19,380.00
51-6030-50-5070	Design 2 MG Elevated Storage Tan	Crawford, Murphy & Tilly,	04/26/21	0214678	7,750.00
51-6030-50-5070	Water Main Replacement Project P	Thomas Engineering Group I	10/12/20	20-276	7,244.72
51-6030-50-5070	Water Main Replacement Project P	Thomas Engineering Group I	08/01/20	20-223	6,076.98
51-6030-50-5080	Well #4	COMED	04/16/21	0029127044 Apr21	608.22
51-6030-60-6000	AVE30606 Labels	Runco Office Supply	04/21/21	824209-0	21.99
51-6030-60-6000	OIC26212 Desk Tray	Runco Office Supply	04/21/21	824209-0	18.99
51-6030-60-6000	MMM1426 Packaging Tape	Runco Office Supply	04/21/21	824209-0	14.99
51-6030-60-6000	TOP12443 - Time Card	Runco Office Supply	04/21/21	824209-0	46.45
51-6030-60-6000	UNV10210VP Medium Binder Clips 3	Runco Office Supply	04/21/21	824209-0	8.44
51-6030-60-6000	UNV10220 Large Binder Clips Doze	Runco Office Supply	04/21/21	824209-0	2.39
51-6030-60-6000	BICMP11 Mechanical Pencils Dozen	Runco Office Supply	04/21/21	824209-0	4.29
51-6030-60-6000	PIL31020 G2 Pen Dozen	Runco Office Supply	04/21/21	824209-0	12.99
51-6030-60-6000	SAN38201 Medium Sharpies Dozen	Runco Office Supply	04/21/21	824209-0	13.99
51-6030-60-6000	SAN30001 Fine Tip Sharpies Dozen	Runco Office Supply	04/21/21	824209-0	7.99
51-6030-60-6000	MRK96822 Paint Market Red	Runco Office Supply	04/21/21	824209-0	19.12
51-6030-60-6000	SAN80556 Dry Erase Markers & Era	Runco Office Supply	04/21/21	824209-0	13.69
51-6030-60-6000	ZEB75005 Assorted Highlighter Se	Runco Office Supply	04/21/21	824209-0	24.88
51-6030-60-6000	MRK96800 Paint Marker White	Runco Office Supply	04/26/21	824209-1	17.68
51-6030-60-6000	MRK96821 Paint Marker Yellow	Runco Office Supply	04/26/21	824209-1	19.12
51-6030-60-6010	Chlorine Cylinders	Hawkins, Inc.	04/20/21	4920512	629.60
51-6030-60-6040	Copper Press Couplings	Amazon.com Credit	04/02/21	113-4315896-6523464	75.80
51-6030-60-6040	Meter Supplies	Amazon.com Credit	04/01/21	113-3958234-0705816	110.58
Total For Dept 6030 Water Operations					48,872.88
Total For Fund 51 Water Fund					48,872.88
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/20/21	2933	11.43
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/27/21	3078	11.43
52-6040-40-4032	2XL Carhartt Hooded Sweatshirt	Carhartt, Inc. & Subsidiar	03/25/21	160455056769	188.97
52-6040-40-4032	Safety Vests - Sewer	Full Source, LLC	04/28/21	FS4498205	43.39
52-6040-50-5030	Sewer Modems	Verizon Wireless	03/21/21	9876024679	31.09
Total For Dept 6040 Sewer Operations					286.31
Total For Fund 52 Sewer Fund					286.31
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Video Post Production 04/13/21	Electric Brain Media, LLC	04/21/21	04/21/21	400.00
61-4040-50-5020	Video Post Production 04/26/21 B	Electric Brain Media, LLC	05/03/21	05/03/21	225.00
61-4040-50-5020	Amazon Cloud Storage Backup Mar-	Orbis Solutions	05/03/21	5571475	120.00
61-4040-50-5020	Amazon Cloud Storage Backup Mar-	Orbis Solutions	05/03/21	5571475	120.00
61-4040-50-5020	Board Meeting IT Services 04/26/	Orbis Solutions	05/03/21	5571469	200.00
61-4040-50-5020	IT Support	Orbis Solutions	04/22/21	5571405	2,750.00
61-4040-50-5020	IT Support	Orbis Solutions	04/29/21	5571428	300.00
61-4040-50-5030	Mobile Hot Spots	Verizon Wireless	03/21/21	9876024679	36.01
61-4040-50-5061	Monthly GIS Services Apr21	Cloudpoint Geospatial	04/30/21	2832	1,950.00
61-4040-50-5061	Contact Management	Constant Contact	03/31/21	03/31/21	47.81

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Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5061	Video Conferencing	Zoom Video Communications	04/01/21	77772308	14.99
61-4040-60-6010	Lexmark Toner	Amazon.com Credit	03/22/21	113-73281597995406	131.61
61-4040-60-6010	Laptop Bag for Trustee	Amazon.com Credit	04/02/21	04/02/21	21.45
61-4040-60-6010	HP Toner W2110X Black	Next Day Toner Supplies,	104/27/21	5204008	171.40
61-4040-60-6010	CF411JC Cyan	Next Day Toner Supplies,	104/22/21	5203779	149.00
61-4040-60-6010	CF413JC Magenta	Next Day Toner Supplies,	104/22/21	5203779	149.00
61-4040-60-6010	W2111X Cyan	Next Day Toner Supplies,	104/22/21	5203779	181.00
61-4040-60-6010	W2112X Yellow	Next Day Toner Supplies,	104/23/21	5203929	181.00
61-4040-60-6010	W2113X Magenta	Next Day Toner Supplies,	104/23/21	5203929	181.00
61-4040-60-6010	HP Toner W2112X Yellow	Next Day Toner Supplies,	104/26/21	5203939	181.00
61-4040-60-6010	HP Toner W2113X Magenta	Next Day Toner Supplies,	104/26/21	5203939	90.50
61-4040-60-6010	Universal Power Supply (UPS) for	Orbis Solutions	04/22/21	5571409	250.00
Total For Dept 4040 Information Technology					7,850.77
Total For Fund 61 Information Technology Fund					7,850.77
Fund 71 Police Pension Fund					
Dept 4050 Police Pension					
71-4050-40-4042	Trustee Patyk Training	Northern Illinois Universi	04/14/21	665454	125.00
71-4050-40-4042	Trustee Patyk IPPFA Seminar	Northern Illinois Universi	04/14/21	665451	275.00
Total For Dept 4050 Police Pension					400.00
Total For Fund 71 Police Pension Fund					400.00

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		Fund Totals:			
		Fund 10 General Fund			61,300.53
		Fund 31 Capital Improvements Fund			19,153.00
		Fund 32 Sidewalks/Pathway Fund			2,827.00
		Fund 51 Water Fund			48,872.88
		Fund 52 Sewer Fund			286.31
		Fund 61 Information Technology Fund			7,850.77
		Fund 71 Police Pension Fund			400.00
		Total For All Funds:			<hr/> 140,690.49

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 5/10/2021

PAYMENT DATE: 5/11/2021

FISCAL 21-22

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 22,918.41	\$ 22,918.41
61	Information Technology	13,910.00	13,910.00
71	Police Pension Fund	3,782.98	3,782.98
	TOTAL ALL FUNDS	<u>\$ 40,611.39</u>	<u>\$ 40,611.39</u>

PAYROLL

PAY PERIOD ENDING May 1, 2021

	TOTAL
	PAYROLL
Administration	\$ 18,767.77
Finance	7,671.81
Police	110,471.76
Public Works	17,617.33
Water	23,315.51
Sewer	7,234.98
TOTAL	<u>\$ 185,079.16</u>
GRAND TOTAL	<u><u>\$ 225,690.55</u></u>

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Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4040	County Notary Fee, S. Schaus	Cook County Clerk	05/04/21	05/04/21	10.00
Total For Dept 1010 Boards & Commissions					10.00
Dept 5010 Police					
10-5010-40-4042	FBINA Conference Registration	John W. Madden	05/01/21	05/01/21	575.00
10-5010-40-4042	FBINAA Conference	Marc E. Loftus	05/03/21	05/03/21	575.00
10-5010-40-4042	SW Airlines Reimbursement	Marc E. Loftus	05/03/21	05/03/21	326.96
10-5010-50-5051	Squad 1901 Maintenance	Willowbrook Ford	05/03/21	6348906	300.21
Total For Dept 5010 Police					1,777.17
Dept 6010 Public Works					
10-6010-50-5053	Weather Forecasting Annual Servi	Murray and Trettel, Inc.	05/01/21	0521-900	4,450.00
10-6010-50-5095	Mosquito Abatement Services 1 of	Clarke Environmental Mosq	03/25/21	001014597	11,350.00
10-6010-50-5095	2020 Property Tax Commerce St.	DuPage County Collector	05/03/21	09-24-301-022 2020	5,268.84
10-6010-60-6010	Lighting Supplies	Industrial Electric Supply	05/03/21	S100002748.001	62.40
Total For Dept 6010 Public Works					21,131.24
Total For Fund 10 General Fund					22,918.41
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Amazon Cloud Storage Backup May2	Orbis Solutions	05/04/21	5571477	120.00
61-4040-50-5061	Building Dept Module Annual Supp	BS&A Software	05/01/21	134022	1,382.00
61-4040-50-5061	ArcGIS Desktop	ESRI Inc.	05/01/21	94007128	400.00
61-4040-50-5061	ArcGIS Online Viewer	ESRI Inc.	05/01/21	94007128	490.00
61-4040-50-5061	ArcGIS Online Creator	ESRI Inc.	05/01/21	94007128	1,467.00
61-4040-50-5061	ArcGIS Community Analyst	ESRI Inc.	05/01/21	94007128	98.00
61-4040-50-5061	CyberSecurity -FortiNet Email Se	Orbis Solutions	05/04/21	5571476	3,500.00
61-4040-50-5061	Cyber Attack Prevention Software	Orbis Solutions	05/04/21	5571476	675.00
61-4040-50-5061	Laserfiche Annual Support and Li	TKB Associates, Inc.	03/19/21	14223	1,000.00
61-4040-50-5061	Laserfiche Annual Support and Li	TKB Associates, Inc.	03/19/21	14223	3,000.00
61-4040-50-5061	Laserfiche Annual Support and Li	TKB Associates, Inc.	03/19/21	14223	125.00
61-4040-50-5061	Laserfiche Annual Support and Li	TKB Associates, Inc.	03/19/21	14223	33.00
61-4040-50-5061	Laserfiche Annual Support and Li	TKB Associates, Inc.	03/19/21	14223	1,620.00
Total For Dept 4040 Information Technology					13,910.00
Total For Fund 61 Information Technology Fund					13,910.00
Fund 71 Police Pension Fund					
Dept 4050 Police Pension					
71-4050-50-5063	Police Pension Annual Compliance	Illinois Dept. of Insuranc	04/29/21	G90355	3,782.98
Total For Dept 4050 Police Pension					3,782.98
Total For Fund 71 Police Pension Fund					3,782.98

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Fund Totals:					
Fund 10 General Fund					22,918.41
Fund 61 Information Technology F					13,910.00
Fund 71 Police Pension Fund					3,782.98
Total For All Funds:					40,611.39