



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

**AGENDA**

**Monday, March 8, 2021  
7:00 P.M.**

**Attendance and Public Comment Procedures:** Pursuant to Governor Pritzker's Executive Order 2020-71, physical attendance at this meeting shall be limited to 25 people. Therefore, attendance by members of the public for the March 8, 2021 Village of Burr Ridge Board of Trustees meeting 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, using Meeting ID 833 9541 2788; Password 052309. Public comments will also be taken prior to the meeting via email at [brmeetings@burr-ridge.gov](mailto: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.

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- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS AND PUBLIC HEARINGS**
- 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 February 22, 2021

**6. ORDINANCES**

- A. Consideration of an Ordinance Amending the Budget Adoption Ordinance for All Corporate Purposes of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on the First Day of May, 2020 and Ending on the Thirtieth Day of April, 2021

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

- A. Consideration of Recommendation to Ratify Emergency Purchase of Parts and Services for the Valve Repair on Burr Ridge Parkway from Vian Construction of Elk Grove Village, Illinois, in the Amount of \$35,878.50 and from Midwest Water Group, Inc. (dba Duke's Root Control, Inc.) of Crystal Lake, Illinois, in the amount of \$55,000
- B. Consideration of Recommendation to Award a Contract for Village Hall Chiller Glycol Pipe Repair Project to Dynamic Heating & Piping Co., of Crestwood, Illinois, in the amount of \$19,325
- C. Consideration of Recommendation to Award a Contract for Public Works Facility Energy Efficiency Lighting Replacement Project Through the ComEd Energy Efficiency Program to Twin Supplies Ltd., of Oak Brook, Illinois, in the Amount Not to Exceed \$15,601.69
- D. \* Approval of Recommendation to Renew the Contract for Street Sweeping Services to Lakeshore Recycling Systems of West Chicago, Illinois, in the amount of \$28,608
- E. \* Approval of Recommendation to Purchase a Replacement Pressure Washer from Great Lakes Hotsy, Inc. of Lansing, Illinois, in the Amount of \$8,315
- F. \* Approval of Vendor List Dated March 8 2021, in the Amount of \$138,872.17 for all Funds, plus \$188,682.15 for the Pay Period Ending February 20, 2021 for a Grand Total of \$327,554.32, Which Includes Special Expenditures of \$25,758 to Winkler's Tree Service for Parkway Tree Trimming

**9. PUBLIC COMMENTS**

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

**11. ADJOURNMENT**



**TO:** Mayor and Board of Trustees  
**FROM:** Village Administrator Evan Walter and Staff  
**SUBJECT:** Regular Meeting of March 8, 2021  
**DATE:** March 4, 2021

## 6. ORDINANCES

### A. FY 20-21 Budget Amendments

The level of budgetary control, which is defined as the level at which expenditures may not exceed budget, is at the Fund level. Throughout the year, accounts can vary from being under budget or over budget. When budget variances cause the fund in total to exceed its appropriated expenditures, a budget amendment is required. Budget amendments are also prepared to denote one-time revenue sources or larger expenditures that were approved by the Village Board but not included in the original budget for the current fiscal year. Throughout the year Staff monitored revenue sources and budget surpluses and deemed excess resources available for certain expenditures and transfers. Budget amendments historically have been done near the completion of the annual audit fieldwork, which takes place four months after the fiscal year end to reconcile the final budget. Staff deems this process is timelier to occur during the fiscal year in which the expenditures align and to comply with budgetary requirements. This has been more prevalent during Fiscal Year 2021, as the Village adopted the “waitlisting” approach due to the pandemic, wherein certain spending was initially unbudgeted but later approved due to better-than-expected revenues.

Attached is a detailed listing of all amendments required for Fiscal Year 2021 and the corresponding Budget Amendment Ordinance prepared in response to revenues and expenditures originally unbudgeted at the onset of the fiscal year. It is important to note that all noted expenditures have been previously approved at prior board meetings and thus require a formal budget amendment. Currently, the Fiscal Year 2021 projected surplus of the General Fund, prior to transfers to the Stormwater Management Fund and the Capital Improvements Fund, is \$297,271; however, General Fund surplus after amendments and transfers out of the General Fund is projected at \$52,271, created by expenditure savings in General Fund Departments and better than projected revenues.

**It is staff's recommendation:** That the Ordinance amending the Fiscal Year 2021 Budget be approved and Finance provides the transfer of excess surplus to the Capital Improvement Fund and the Storm Water Management Fund in the amount of \$245,000.

## 8. CONSIDERATIONS

### A. Ratify Emergency Purchase of Parts and Service for Valve Repair

The Water & Wastewater Division of the Public Works Department determined that a minor, persistent leak on the west side of Burr Ridge Parkway was originating on a water service valve which serves the building at 750 Village Center. The leak apparent at that time was not an emergency, but would require a repair performed by a knowledgeable contractor. Therefore, our Water & Wastewater Supervisor solicited quotes for this work as follows:

Vendor	Initial Quote
Vian Construction Co. (Elk Grove Village)	\$7,868.00
H&R Construction (Lemont)	\$8,500.00
Unique Plumbing Co. (Brookfield)	\$8,942.00

The quote received from Vian Construction Co. of Elk Grove Village was accepted, then the valve repair work was swiftly scheduled for December 10, 2020. Vian Construction Co. has successfully performed similar valve repair projects as well as some of the Village's emergency water main break repairs. The contractor carefully excavated and exposed the 4-inch service valve on Burr Ridge Parkway, which revealed that the "bonnet bolts" on this valve were deteriorating and causing the valve to push apart under pressure. Bolt deterioration is a frequent occurrence when valves are buried in soil and not installed in concrete vaults, but deteriorating bolts can usually be removed and replaced. This 4-inch valve was installed in 2006 when tapping the Village's 16-inch water main to provide the domestic and fire services to the 750 building.

During the course of bolt removal and replacement, the valve experienced a catastrophic failure when several bolts broke simultaneously, and the bonnet O-ring dislodged from its cavity. At that time, it was necessary to close valves and isolate the Village's 16-inch water main in order to complete a more extensive repair that would be necessary to rebuild the 4-inch service valve. However, attempts to operate the two (2) nearest mainline valves were unsuccessful in isolating the Village's water main. These mainline butterfly valves, installed in 1984 along with this 16-inch main, were unable to close. Therefore, the contractor halted work in order to obtain a vendor and sub-contractor for installation of "insertion valves" on the Village's large-diameter water main. Valve insertion restores control of a water main under pressure by installing a sleeve around the pipe, completing a hot-tap, and then installing a valve body that results in a fully functioning gate valve.

Numerous companies were contacted separately by the Village and Vian Construction for the most economical, efficient, and responsive insertion valve installation. A 16-inch diameter insertion valve is uncommon for its size and complexity of installation; therefore, both the Village and our contractor had to

make numerous contacts. The only responsive source at the late hours of December 10 was Hydra-Stop, a leading manufacturer of insertion valves with manufacturing and distribution facilities located on Tower Drive in Burr Ridge. Representatives of Hydra-Stop quickly inventoried their Burr Ridge facility and located two (2) insertion valves that the Village would require, then contacted its authorized installers for availability and pricing. Midwest Water Group (dba Duke's Root Control, Inc.) is an authorized installer in Crystal Lake, Illinois, and was able to provide the necessary services. Their quoted price of \$55,000 for installing two (2) 16-inch insertion valves was deemed reasonable, and the sub-contractor was scheduled for this work which would occur over a two-day period on December 14 and December 15.

Following the insertion valve installation, the Village's 16-inch water main could finally be controlled and the service valve repair was completed on December 16, 2020. The Water and Wastewater Division Supervisor monitored each contractor's hours for labor and equipment, which are shown on the attached invoices from Vian Construction Co., Inc., in the total amount of \$35,878.50, and from Midwest Water Group in the amount of \$55,000.

Preventing mainline valve failure, which occurrence here resulted in the costly procurement and installation of insertion valves, is the primary goal of the Village's recently-enacted, 3-year program for valve assessment and leak locating. Valve assessment for the northern third of the Village was completed in fall 2020, which exercised and assessed 313 valves. The majority of the valves are in good condition; but the seven (7) valves found with problems will be repaired in summer 2021. The central third of the Village distribution system and valves should be evaluated in summer 2021.

The invoiced costs from contractors for this valve repair on Burr Ridge Parkway exceed the purchasing authority of the Village Administrator, and are therefore placed on the agenda for ratification. The FY2021 Water Fund budget includes the costs for this work.

**It is staff's recommendation:** That the emergency purchase of parts and services for the water valve repair from Vian Construction Co., Inc. of Elk Grove Village, Illinois, in the Amount of \$35,878.50 and from Midwest Water Group, Inc. (dba Duke's Root Control, Inc.) of Crystal Lake, Illinois, in the amount of \$55,000, be ratified by the Village Board.

**B. Village Hall Chiller Pipe Repair**

The FY2021 Budget includes \$22,000 for replacement of the PVC supply and return pipes on the Village Hall chiller. A leak was discovered last summer in these pipes through which propylene glycol flows between the chiller outside and the air handler units inside the Village Hall. This leak was assessed and the Operations Division Supervisor determined that it could be deferred until winter when the chiller could be taken out of service.

The Village currently contracts with Dynamic Heating & Piping Company of Crestwood, Illinois, for its Heating, Ventilation, and Air Conditioning (HVAC) Systems Maintenance Contract at Village facilities. This contractor provided the lowest responsive and responsible bids for the initial contract bid in 2016, which contract has been renewed through 2021. In addition to routine maintenance, this annual contract establishes charges for hourly rates of personnel and equipment. These hourly rates were applied to the PVC pipe replacement scope of work, for which Dynamic provided the attached quote in January 2021 in the amount of \$19,325. This quote is \$2,675 less than the FY 20-21 Budget for this work.

Staff sought additional quotes from six (6) mechanical contractors to verify that the Village was provided with the most cost-efficient services. Of the six companies, only one visited the site and provided a quote, Hayes Mechanical, of Chicago, who provided a quote in the amount of \$36,648 for an identical scope of work. As such, staff has determined that the contract for this work should be awarded to Dynamic.

**It is staff's recommendation:** That the Board award a contract to Dynamic Heating & Piping Company in the amount of \$19,325 for the replacement of the Village Hall chiller piping.

**C. Public Works Facility Energy Efficient Lighting Project**

The Public Works Department has identified 39 large fluorescent fixtures in the Public Works garage and office area that have failed and must be replaced. In-kind replacements are no longer available because the type and size of their lamps and magnetic ballasts are becoming scarce due to federal regulations that phased out commercial (T12) lights. The cost to replace these 39 fixtures this year is approximately \$12,800 if soliciting bids through electrical contractors. Additional replacement costs are expected as more of the outdated fixtures age and fail. The Public Works Department expends \$1,120 annually on fluorescent lamps in the fixtures that are still functional.

The replacement of these fixtures qualifies for ComEd's Public Sector Small Facilities Program if aggregated into a facility-wide replacement project. Through the ComEd program, public sector customers are eligible for automatic discounts on LED lighting, as well as substantial incentives when installing new energy-efficient fixtures, occupancy sensors, daylight controls, and timers. Newer LED lights are known to use less energy, provide better light dispersion, and last far longer on average than fluorescent bulbs. As part of this program, the Village would not be responsible for the lighting replacement project's full cost but would pay only the difference after ComEd issues the incentive payment to the contractor.

Contractors must be authorized Energy Efficiency Service Providers that have been pre-approved by ComEd to be eligible for the incentive. Therefore, the Department solicited three (3) pre-approved vendors to provide quotations for

a turnkey lighting replacement project. Vendors were invited to view the Public Works garage and administration areas and then submit independent proposals, thereby allowing them to be creative in their knowledge and applications of different fixture types and ComEd incentives. Vendors will upgrade 269 fixtures at the Public Works site and incorporate the latest technology for the most cost-efficient ComEd rebate. Three (3) vendors provided proposals as follows:

VENDOR	Quote	ComEd Incentive	Sub-total	10% Cont.	TOTAL COST
Twin Supplies, Ltd, (Oak Brook)	\$56,123	(\$46,133)	\$9,989	\$5,611	\$15,602
Genesis Electric and Lighting (Willowbrook)	\$56,027	(\$41,027)	\$15,000	\$5,603	\$20,603
Kirsch Construction Services (Burr Ridge)	\$50,126	(\$33,398)	\$16,728	\$5,013	\$21,741
<b>FY20-21 Budget for Project</b>					<b>\$20,000</b>

Since the final ComEd rebate is yet to be determined in final, a contingency amount of 10% is estimated in the project's total costs above and covers the costs of existing, unforeseen electrical issues such as correcting wire faults or upgrading circuitry to current electrical codes.

The lowest responsive and responsible vendor is Twin Supplies, Ltd, of Oak Brook, Illinois. Twin Supplies, Ltd. has completed similar projects and accurately estimated ComEd incentives for numerous municipalities, including Roselle and St. Charles. This vendor successfully completed a similar turnkey project last summer in both schools of Burr Ridge CCSD 180, as stated by the District's Director of Buildings and Grounds. The total cost of the project is \$61,735, including the contingency amount. ComEd would provide a rebate of \$46,133 for a final Village cost not to exceed \$15,602. This amount is \$4,398 less than the FY20-21 Budget for this project. By applying these ComEd incentives, the Village's total cost to upgrade the Public Works facility with energy efficient, low maintenance lighting throughout its entire facility is approximately equal to the estimated cost for replacing 39 outdated fixtures and purchasing replacement bulbs as needed. The payback would be immediate, and the Village can expect several years with no maintenance expenditures along with an annual energy savings of approximately 72%.

**It is staff's recommendation:** That the Village Board award a contract for the Public Works Facility Energy Efficiency Lighting Replacement Project to Twin Supplies Ltd., of Oak Brook, Illinois, in the amount not to exceed \$15,602.

#### **D. Street Sweeping Services**

Street sweeping on Village streets removes accumulated debris, including stones, grass clippings, dirt, and trash. Street sweeping is aesthetically

pleasing and benefits the environment by reducing the debris and pollutants that enter our storm sewer system and waterways. In 2018, the Village contracted for street sweeping services in lieu of replacing an 18-year-old street sweeper in the Public Works Department. Replacement cost for a street sweeper was more than \$20,000 amortized over a 15-year lifetime, while annual operating and maintenance expenses of in-house sweeping were known to exceed \$11,000.

The Board awarded a contract to Lakeshore Recycling Systems of West Chicago, Illinois, for the 2018 Street Sweeping Services. The contract terms provide the option for four (4) annual renewals and fixed adjustments to unit price increases. The Board renewed this contract in 2019 and 2020 as the contractor performed satisfactorily during each contract period.

Lakeshore Recycling Systems has agreed to a renewal term for the 2021 contract season. All terms and conditions would remain the same, along with an increase of 0.7% to adjust for the Consumer Price Index (CPI). The 2021 contract total amount would therefore be \$28,609.

**It is staff's recommendation:** That the contract is renewed for 2021 Street Sweeping Services with Lakeshore Recycling Systems of West Chicago, Illinois, in the amount of \$28,609.

**E. Purchase of Replacement Pressure Washer**

The FY 2020-21 Budget allocates \$11,150 to replace the pressure washer at the Public Works garage. The Public Works Department requires a pressure washer to effectively maintain the Department's fleet. This equipment is used to remove clay and sludge after construction activities, as well as salt and chemical residue after snow plowing, in order to prevent corrosion, prolong the life of the vehicle, and maintain a clean, professional appearance. The current unit is a Hotsy brand, gas-fired pressure washer and was purchased in 2002. The unit has served its useful life, as several recent, extensive repairs are cumulatively exceeding its value.

Staff researched the most efficient, effective, and economical pressure washer for the Department's needs and determined that a newer model of a Hotsy brand would be the most appropriate replacement. A Hotsy 1453N and its accessories provide increased cleaning capacity and functionality. The proposed unit fits in the same footprint and exhaust duct as the existing model, therefore it would require no modifications in the garage. The closest four (4) authorized Hotsy dealers were solicited for quotes and responded as follows:

<b>Company</b>	<b>Quote Total</b>
Great Lakes Hotsy (Lansing)	\$10,494
High PSI, Ltd. (Glendale Heights)	\$10,631



Hotsy Equipment Co. (Princeton)	Unit not available
Hotsy Cleaning Systems Inc. (Delafield, WI)	No response
<b>FY20-21 Budget for Item</b>	<b>\$11,150</b>

The lowest responsive and responsible vendor is Great Lakes Hotsy, Inc., of Lansing, Illinois. The total cost to purchase the replacement unit is \$10,494, which amount is \$656 less than the FY20-21 Budget for this purchase.

**It is staff's recommendation:** That the Village Board approve the purchase of a pressure washer from Great Lakes Hotsy, Inc., of Lansing, Illinois, in the amount of \$10,494.

**F. Vendor List of March 8, 2021**

Attached is the vendor list dated March 8, 2021, in the amount of \$138,872.17 for all funds, plus \$188,682.15 for the pay period ending February 20, 2021, for a grand total of \$327,554.32, which includes special expenditures of \$25,758 to Winkler's Tree Service for parkway tree trimming.

**It is staff's recommendation:** That the March 8, 2021, vendor list be approved.

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

**February 22, 2021**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of February 22, 2021, was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by Mayor Gary Grasso.

Mayor Grasso read the following declaration.

“I hereby declare as Mayor of the Village of Burr Ridge that I have determined that an in person meeting is neither practical nor prudent on account of the disaster declaration issued by Governor Pritzker because of the COVID-19 pandemic.”

**ROLL CALL** Roll call was taken by the Acting Village Clerk and the results denoted the following present: Present in the Board Room was Trustee Mottl. Mayor Grasso and Trustees Franzese, Schiappa, Paveza, and Snyder participated via Zoom. Trustee Mital was out of the country, and haven given the required advance notice that she would not be able to attend.

In addition, present in the Board Room were Interim Village Administrator Evan Walter, Acting Finance Director Amy Nelson, and Public Works Director Dave Preissig. Village Attorney Melissa Wolf attended via Zoom.

On a celebratory but sad note, Mayor Grasso honored Marilou McGirr, as Burr Ridge owes a great deal of gratitude to her. Marilou was a former Village Trustee, serving from 1989 to 1997, and was acting Village President in 1993. She passed away last week in Celebration, Florida and had a long career in Burr Ridge. She was a member of several Village committees and received several awards pertaining to her service here. She served on the Pathway Commission from 1994 until 2020, and was also involved in the Honor Flight Program. Marilou and her family were very active in Burr Ridge Park District Little League, and instrumental in the building of the baseball diamonds at Harvester Park. The Burr Ridge Community Park Foundation is accepting memorial donations for a bench and tree which will be planted in her honor. Please contact Jamie at the Burr Ridge Park District for more information. Mayor Grass recognized and extended the gratitude of the Village to Marilou for all of her contributions, and honored her memory tonight, sending condolences to her family. He said that residents like Marilou in Burr Ridge help make this Village a very special place.

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Trustee Paveza said that Marilou was instrumental in getting him involved with the Village and was a very progressive thinker pertaining to making the Village a better place to live. Trustee Franzese said the he had worked with Marilou and commended her work. He said she was a staunch advocate of the pathway system in the Village, which has connected subdivisions and also our Village Center, which is a testament to her dedication to the Village. Mayor Grasso also spoke on behalf of Pat Liss who sent condolences on behalf of the Pathway Commission. Trustee Snyder said that he would donate \$500 towards the bench.

### **PRESENTATIONS AND PUBLIC HEARINGS**

There were no presentations or public hearings.

### **CONSENT AGENDA – OMNIBUS VOTE**

After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Franzese and seconded by Trustee Snyder that the Consent Agenda – Omnibus Vote (attached as Exhibit A, except agenda item 8E) and the recommendations indicated for each respective item be hereby approved. Any item removed from the Consent Agenda will be discussed by the Board, opened for public comment, and voted upon during this meeting.

After reading the Consent Agenda by Mayor Grasso, the following agenda item was removed for discussion - 8E (Approval of the Vendor List) removed by Trustee Mottl.

Mayor Grasso asked for public comment. There was none.

Motion was made by Trustee Franzese and seconded by Trustee Snyder to approve the Consent Agenda.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Trustee Mital

There being five affirmative votes the motion carried.

**APPROVAL OF REGULAR BOARD MEETING OF FEBRUARY 8, 2021** was approved for publication under the Consent Agenda by Omnibus Vote.

**APPROVAL OF STORM WATER MANAGEMENT COMMITTEE OF FEBRUARY 9, 2021** was noted as received and filed, under the Consent Agenda by Omnibus Vote.

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**ADOPTION OF A RESOLUTION APPROVING THE ANNUAL PUBLICATION OF THE VILLAGE OF BURR RIDGE ZONING MAP** the Board, under Consent Agenda, approved the Resolution.

**APPROVAL OF BALLISTIC SHIELD PURCHASE FROM KIESER POLICE SUPPLY OF JEFFERSON, MO IN THE AMOUNT OF \$22,570** the Board, under Consent Agenda, approved the ballistic shield purchase.

**APPROVAL OF RECOMMENDATION TO AWARD THE CONTRACT FOR TRANSMISSION LINE TREE TRIMMING TO COMMONWEALTH EDISON IN THE AMOUNT NOT TO EXCEED \$22,203.27** the Board, under Consent Agenda, approved the contract award to Commonwealth Edison.

**APPROVAL OF THE VENDOR LIST DATED FEBRUARY 22, 2021, IN THE AMOUNT OF \$435,318.75 FOR ALL FUNDS, PLUS \$193,431.22 FOR THE PAY PERIOD ENDING FEBRUARY 6, 2021 FOR A GRAND TOTAL OF \$628,749.97, WHICH INCLUDES SPECIAL EXPENDITURES OF \$34,498.80 TO WINKLER'S TREE SERVICE FOR 2021 PARKWAY TRIMMING**

Trustee Mottl asked for specific detail on the attorney invoice (approximately \$25,000) from Storino, Ramello & Durkin. Mayor Grasso responded that specific detail on invoices is typically not included at the Board Meeting approval level as the line items are summarized, noting that any Trustee can request that kind of detail in advance of the meeting for review. Mayor Grasso offered to table the legal bill portion of the Vendor List and asked that detail be provided at the next Board Meeting on March 8. Mayor Grasso proposed to the Trustees that the Vendor List approval item proceed with an exception being the legal fee invoice portion from Storino, Ramello & Durkin, which would be tabled until the next Board Meeting.

Mayor Grasso asked for public comment. There was none.

Trustee Franzese clarified to Village residents that behind the summary vendor list document presented at the Board Meeting, that there is lot of back up, detail and paperwork behind each line item, and that these roll up into the summary document. This financial detail is always available to Trustees or residents upon request unless it is confidential or sensitive. The summary format allows for efficient approval at Board Meetings.

Motion was made by Trustee Snyder and seconded by Trustee Schiappa to approve the Consent Agenda, to approve the Vendor List with the exception of the itemized legal bill from Storino, Ramello & Durkin, which will be tabled until next Board Meeting on March 8.

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On Roll Call, Vote Was:

AYES: 4 - Trustees Snyder, Schiappa, Paveza, Franzese

NAYS : 1 - Mottl

ABSENT: 1 - Trustee Mital

There being four affirmative votes the motion carried.

**CONSIDERATION OF AN ORDINANCE AMENDING SECTIONS 25.09 AND 25.11 OF CHAPTER 25, ENTITLED “LIQUOR CONTROL” OF THE BURR RIDGE MUNICIPAL CODE**

Interim Village Administrator Evan Walter summarized that Patti’s Sunrise Café has applied for a liquor license to serve alcoholic beverages as a regular menu item on Saturday and Sunday from 7:30am-2:30pm. As there are no present liquor license categories that meet the applicant’s business needs, it is proposed that a new license category (Class T) be created and limited to one available license, which would be awarded to Patti’s Sunrise Café through the separate action of the Liquor Commissioner. The annual fee is proposed at \$1000 due to the limited number of days in which the licensee would be permitted to serve alcohol; restaurants permitted to offer daily liquor service are generally charged \$2000.

Mayor Grasso asked for public comment. There was none at the meeting.

Motion was made by Trustee Paveza and seconded by Trustee Franzese to amend the Liquor Code to create the Class T license classification and limited to one Class T license.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Trustee Mital

There being five affirmative votes the motion carried.

**CONSIDERATION OF ADOPTION OF CAPITAL ASSET PLANNING AND REPORTING POLICY**

Acting Finance Director Amy Nelson stated that in performing the April 30, 2020 audit of the Village’s financial statements, the Village’s auditors, Lauterbach & Amen, communicated in their Management Letter that the Village does not have a formal capital asset policy to provide guidance on the financial aspects and stewardship of Village’s capital assets, such as buildings, utilities, and land. The Finance Department has always maintained detailed asset inventory and depreciation records of Village assets; however, a formal policy was never established to document the Village’s capitalization thresholds, depreciation methods, and capital planning process. The policy conforms to best practices recommended by the Government Finance Officers Association and complies with accounting and financial reporting standards. This is a policy that the Village has always maintained; it is just formalizing the practice into a policy.

Mayor Grasso asked for public comment.

Elena Galinski, a Village resident, stated as part of the capital asset plan, that including graphical displays for infrastructure assets will help insure that the Village plans accordingly for its upcoming needs. She was in support of this policy.

Trustee Franzese stated that this program is currently in place. The Road Assessment program in the Village is updated every two years, with pavement conditions objectively measured and each road ranked. The roads requiring the most attention go to the top of the repair list, which is driven by the assessment study done. There is also a recurring independent assessment of the quality of the water main system, with a formal study currently being prepared for release later this year. Mayor Grasso that that said these processes have been routinely done in the Village and that this agenda item is simply formalizing the process as policy.

Motion was made by Trustee Snyder and seconded by Trustee Schiappa to approve the policy.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Trustee Mital

There being five affirmative votes, the motion carried.

**CONSIDERATION OF RECOMMENDATION TO AMEND THE 2020-2021 BULK ROCK SALT PURCHASE CONTRACT WITH COMPASS MINERALS AMERICA, INC. OF OVERLAND PARK, KANSAS, WITH AN INCREASE NOT TO EXCEED \$46,716**

Public Works Director Dave Preissig gave an overview, stating that the Board awarded its FY 2021 bulk rock salt contract on October 12, 2020, using the Illinois Department of Central Management Services (CMS) statewide joint bid process. CMS aggregates the salt contracts of various state, county, and municipal agencies, then issues an invitation for bid with intent to award contracts for the purchase of bulk rock salt that will be used for ice control on roadways during the winter season, including free-on-board delivery to the specified locations. The CMS-awarded price specifically for Burr Ridge is \$77.86 per ton from Compass Minerals America, Inc., of Overland Park, Kansas, and at the initial amount of 1,500 tons, the original awarded total cost is \$116,790. The Public Works Department has purchased and nearly expended its original contract amount to maintain safe roadways through 18 multi-day snow and ice control operations. The cumulative season snowfall total is 49 inches through February 16, 2021, which is already above a normal season total 32 inches. Much of this season's snowfall occurred as icing events in early January, or during extremely cold temperatures in February; conditions that require more salt to restore bare pavement. The Department's use of blended liquid chlorides is beneficial in most conditions, but is limited by the volume stored on-site as well as the number of trucks equipped with on-board tanks and

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dispensers. Based on forecasts by the Village's consulting meteorologist for the remaining winter months, and comparing to historical salt use in similar years for the current state of the atmosphere, the Department anticipates using 650 tons of salt over the remaining balance of the winter season but has approximately 60 tons of salt remaining in storage. Therefore, 590 tons will be needed, which ordered at full truckloads would be 600 tons added to the contract amount. The purchase of 600 tons would still be within the CMS threshold for guaranteed purchases at the same unit price per ton. This amount will add \$46,716 to the contract amount and FY 2020-21 budget. The Public Works Operations Supervisor will only place orders as necessary to maintain a minimum stockpile (100 tons; three snow events); therefore, this amount will not be exceeded unless conditions become worse than have been forecast.

Mayor Grasso commended Public Works on their work in this area with the challenging weather we have had this year, stating that he has received many positive comments from residents. Trustee Franzese stated that in 2013-2014, a similar snowfall situation arose and that while the Village did and does its best to gauge the amount of salt needed when they order it in fall, that sometimes snow events go into April. He added that in this area, we also need to be prepared for some snow in March and April.

Mayor Grasso asked for public comment. There was none.

Motion was made by Trustee Paveza and seconded by Trustee Snyder to amend the 2020-2021 bulk rock salt purchase contract.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Trustee Mital

There being five affirmative votes, the motion carried.

### **PUBLIC COMMENTS**

Richard Morton, a Village resident, echoed Mayor Grasso's sentiments, thanking Public Works on their work to keep the Village safe during the snow events, commending Mr. Preissig and his team. He also said he is concerned about the Governor's recent signing of the new Crime Bill, as he had an experience recently in his front yard in the early hours, where two people drove a car on his property and engaged in inappropriate activity. He called the Burr Ridge Police Department and they were able to facilitate the removal of the intruders and the car. He believes that with the new Crime Bill, after July 31, that the Police Department would no longer be able to take any action other than issuing a ticket to remove trespassers. He asked that the Village keep events like this in mind and asked efforts be made to revise this element of the Crime Bill. Ellen Raymond, a Village resident, agreed with Mr. Morton's comments on the well plowed streets. She also wanted to thank Trustee Mottl for bringing up legal fees. Patty Davis, a Village resident, stated that the trespassing element of the new Crime

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 22, 2021

Bill will not go into effect for two more years. Trustee Paveza stated that both the municipal league and state-wide police chiefs were against this Crime Bill as well. Elena Galinski, a Village resident, asked about comparing monthly budgets to actual cost detail and if there was recourse if an element of an invoice that was approved and paid. She asked about the metrics that the Village uses to measure success in keeping roads cleared during snow fall, and asked for a standing agenda item for items to be added to the next board meeting after public comment. She also asked that the Board plan, establish and publish their regular cadence of reporting for items that are discussed on an annual basis.

Trustee Snyder mentioned that at this meeting, Trustee Mottl had voted against the Vendor List which includes paying officers, staff, and essential vendors because he believes they are frivolous. He asked Trustee Mottl if after the \$60,130 the Village has paid relating his FOIA requests, what he has found.

Trustee Schiappa said that he received a report of the FOIA requests made by Trustee Mottl or on his behalf from his law firm. There were over 24 FOIA requests, primarily relating to staff requests and this is a contributing factor to why the Village is paying more in legal fees, as the Village attorneys have to review these requests for compliance. He said that Trustee Mottl calls this transparency and fighting corruption in Village work, yet he asks for items like texts between the Mayor and Trustees, and he has also contacted the DuPage State Attorney and the Attorney General, who both said that there is no corruption occurring in Burr Ridge. Trustee Schiappa also stated that it is a common practice at the Board level to review general ledger information, and that the Board approves a summary of that information. But if any Trustee is interested in reviewing detail on invoices, that can be requested in advance of the meeting so that the information can be pulled together before the Board meetings.

Trustee Snyder stated that the \$60,130 that the Village has spent on the FOIA requests from Trustee Mottl could have gone towards other essential projects and services in the Village.

Trustee Paveza said that he has worked with many Village Trustees over the years and that if any Trustee ever had a question, it was submitted in advance of the Board meetings and answers were received. He does not ever remember any Trustee submitting FOIA requests in the past and asked Mr. Walter how many FOIA requests were submitted in the past by Trustees.

Mr. Walter stated that an upcoming draft budget that is being released for the Village will be released this Friday, February 26 to the public, and that he would like the Board to convene earlier on March 8 at 5:00 pm for a first draft review. Mayor Grasso said that will poll the board for availability.

Mayor Grasso asked for any additional public comment. There was none.

## **REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**



Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 22, 2021

Mayor Grasso gave an update on a recent tollway issue. Former Mayor Straub helped negotiate the sale of Village property north of I-55 which was to be used as a staging area by the tollway. About 3-4 weeks ago, the Village was asked to participate in a number of calls with the tollway, pertaining to a request that instead of staging trucks in this area that the tollway wanted to put in a concrete batching plant, which would be 6-7 floors high. This location would make cement to help build the tollway seven days a week. Mayor Grasso said that he did not want this activity so close to Village residents and the tollway ended up putting the batching plant in another location. He thanked Village staff, the tollway staff and the Trustee Franzese for their work to get this done, noting that the guidance from the Village law firm and Mr. Walter were instrumental. Trustee Franzese said that one of the arguments that the Village used was the zoning, which was general industrial in this case, and a concrete batching plant would have required special use zoning. The tollway was concerned that it would be a long term battle with delays, so strong zoning in the Village protected our residents in this case. Mayor Grasso thanked Mr. Walter, who reached out to HOA's in the area to keep them involved and to gain their feedback on adverse impact.

Mayor Grasso also thanked Chief Madden and the Village Police Department, as Burr Ridge was tied for 3<sup>rd</sup> as the safest city to live in Illinois in a recent survey of 112 similar communities. He also mentioned that the Burr Ridge Community Park Foundation was hosting interactive cooking class with Eddie Merlot's on Saturday, March 13 at 6:30 pm with access to live Zoom, and that more information could be found at [burrridgeparkfoundation.org](http://burrridgeparkfoundation.org). Registrants will be provided with all the ingredients needed to create the meal.

Motion was made by Trustee Snyder and seconded by Trustee Paveza to adjourn.

On Roll Call, Vote Was:

AYES: 5 - Snyder, Paveza, Mottl, Franzese, Schiappa

NAYS : 0 - None

ABSENT: 1 - Trustee Mital

There being five affirmative votes, the motion carried and the meeting was adjourned at 7:58 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  
Acting Village Clerk  
Burr Ridge, Illinois

APPROVED BY the Mayor and Board of Trustees this 22 day of February, 2021.

**Village of Burr Ridge**  
**Fiscal Year 2020-21 Budget Amendment Detail**

6A

Fund	Dept	Account Name	Revenue	Expenditure	Description	Funding Source
General Fund	Revenues	Revenue	\$ 399,070	\$ -	Unbudgeted CARES Act Grant Funding from DuPage and Cook Counties	Grant Funding
General Fund	Central Services	Rentals	-	264,425	Outdoor dining Tent Rental Program	Grant Funding & restaurant cost sharing
General Fund	Public Works	Maintenance - Trees	-	81,220	Parkway tree trimming	General Fund excess surplus
General Fund	Building & Grounds	Improvements	-	28,000	Aerapy UV Air Purifiers	Grant Funding
General Fund	Central Services	Transfer to Storm Water Mgmt Fund	-	45,000	Transfer General Fund surplus for Elm Street Culvert Engineering due to inadequate reserves in Stormwater Fund	General Fund excess surplus
General Fund	Central Services	Transfer to Capital Impr. Fund	-	200,000	Transfer of excess General fund surplus to fund 2021 road program	General Fund excess surplus
<b>Total General Fund</b>			<b>\$ 399,070</b>	<b>\$ 618,645</b>		
Police Pension Fund	Police Pension	Police Pension Payments	\$ -	\$ 65,000	Two new retiree benefits unbudgeted	Police Pension excess fund balance
Police Pension Fund	Police Pension	Legal Services	-	11,800	Expenses related to special hearing	Police Pension excess fund balance
Police Pension Fund	Police Pension	Bank/Investment Fees	-	5,000	Expenses higher due to positive market returns	Police Pension excess fund balance
Police Pension Fund	Police Pension	Other Expenses	-	8,300	Expenses related to required IME's	Police Pension excess fund balance
Police Pension Fund	Police Pension	Actuarial Services	-	6,000	Pension funding model tool	Police Pension excess fund balance
<b>Police Pension Fund</b>			<b>\$ -</b>	<b>\$ 96,100</b>		
Capital Improvements Fund	Revenues	Transfers from General Fund	\$ 200,000	\$ -	Transfer in of excess General fund surplus to fund 2021 road program	General Fund surplus
Storm Water Mgmt Fund		Transfers from General Fund	\$ 45,000	\$ -	Transfer in of General Fund surplus for Elm Street Culvert Engineering due to inadequate reserves in Stormwater Fund	General Fund surplus
Water Fund		Water Purchases	\$ -	\$ 433,200	Water purchases exceeded budget due to dry summer and increased consumption	Water Fund Revenues
<b>Total Proposed Amendments - Fiscal Year 2020-21 - All Funds</b>			<b>\$ 644,070</b>	<b>\$ 1,147,945</b>		

## ORDINANCE NO. \_\_ - \_\_-21

**AN ORDINANCE AMENDING THE BUDGET ADOPTION ORDINANCE  
FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE,  
DUPAGE AND COOK COUNTIES, ILLINOIS,  
FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF  
MAY, 2020 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021**

**WHEREAS**, the Village of Burr Ridge has previously heretofore adopted the Budget Adoption Ordinance for fiscal year 2020-21; and

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

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

**Section 1:** That the Budget Adoption Ordinance and the 2020-21 budget for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, be hereby amended as follows:

**AMENDMENTS TO THE FISCAL YEAR 2020-21 BUDGET**

<b>FUND</b>	<b>ACCOUNT DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>BUDGET AMENDMENT</b>	<b>AMENDED BUDGET</b>
General Fund	Federal Grant Revenues	\$0	\$399,070	\$399,070
General Fund	Rentals	\$2,000	\$264,425	\$266,425
General Fund	Maintenance - Trees	\$72,750	\$81,220	\$153,970
General Fund	Improvements	\$6,100	\$28,000	\$34,100
General Fund	Transfer to Storm Water Management Fund	\$0	\$45,000	\$45,000
General Fund	Transfer to Capital Improvement Fund	\$0	\$200,000	\$200,000
Capital Imp Fund	Transfer from General Fund	\$0	\$200,000	\$200,000
Storm Water Mgt Fund	Transfers from General Fund	\$0	\$45,000	\$45,000
Water Fund	Water Purchases	\$3,683,750	\$433,200	\$4,116,950
Police Pension Fund	Pension Payments	\$1,326,100	\$65,000	\$1,391,100
Police Pension Fund	Legal Services	\$0	\$11,800	\$11,800
Police Pension Fund	Investment Fees	\$49,280	\$5,000	\$54,280
Police Pension Fund	Other Expenses	\$0	\$8,300	\$8,300
Police Pension Fund	Actuarial Services	\$3,570	\$6,000	\$9,570

**Section 2:** That the amendments to the Budget Adoption ordinance and the 2020-21 budget set forth in Section 1 above are made from existing fund resources or additional revenue sources that have been made available for expenditure subsequent to the adoption of the 2020-21 Budget Adoption Ordinance.

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

**ADOPTED** this 8<sup>th</sup> day of March, 2021 by a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Mayor of the Village of Burr Ridge on the 8<sup>th</sup> day of March, 2021.

---

Mayor

ATTEST:

---

Acting Village Clerk

8A

## 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 10, 2020

## INVOICE TO:

INV. # 012010A0020-A

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

Re: 12/10/20 Emergency Water Main Break Repair @ Burr Ridge Parkway, Burr Ridge, IL 60523  
(Emergency Water Main Break Repair. Excavated and discovered 4" pressure connection on a 10" main that was leaking where the valve meets the pressure connection.)

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 BACKHOE	10	PH	\$ 87.25	HRS	\$ 872.50
OPERATOR	10	HRS	\$ 104.00	PH	\$ 1,040.00
LABORER (3) EACH 8 HRS	24	HRS	\$ 92.00	PH	\$ 2,208.00
FOREMAN	8	HRS	\$ 104.00	PH	\$ 832.00
DUMP TRUCK	10	HRS	\$ 52.00	PH	\$ 520.00
SERVICE TRUCK	10	HRS	\$ 32.00	PH	\$ 320.00
2" PUMP	1	PER DAY	\$ 125.00	PER DAY	\$ 125.00
3" 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 (Gravel, & Repair Clamp).					

Sub-Total: \$ 6,417.50

Time & 1/2: (After 3:30pm)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	2	HRS	\$ 156.00	PH	\$ 312.00
LABORER (3) EACH 2 HRS	6	HRS	\$ 138.00	PH	\$ 828.00
FOREMAN	2	HRS	\$ 156.00	PH	\$ 312.00

Sub-Total: \$ 1,452.00

Total Amount Due:

**\$ 7,869.50**

# VIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

1041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007  
 TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

December 14, 2020

**INVOICE TO:**

INV. # 012014A0020-A

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

Re: 12/14/20 Emergency Water Main Break Repair @ Burr Ridge Parkway, Burr Ridge, IL 60523  
 (Excavated for two holes for the two 16" insert-a-valves and valve vaults.)

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
Transportation of Heavy Duty Track Machine & Safety Boxes to the Job-Site)	1	LS	\$ 750.00	LS	\$ 750.00
CAT RUBBER-TIRE BACKHOE	10	PH	\$ 87.25	HRS	\$ 872.50
KOMATSU TRACK EXCAVATOR	10	PH	\$ 148.00	HRS	\$ 1,480.00
OPERATOR	8	HRS	\$ 104.00	PH	\$ 832.00
LABORER (3) EACH 8 HRS	24	HRS	\$ 92.00	PH	\$ 2,208.00
FOREMAN	8	HRS	\$ 104.00	PH	\$ 832.00
DUMP TRUCK	10	HRS	\$ 52.00	PH	\$ 520.00
SERVICE TRUCK	10	HRS	\$ 32.00	PH	\$ 320.00
Safety Boxes (8X10 & two (2) 8 x 12 Aluminum Boxes)	1	PER DAY	\$ 975.00	PER DAY	\$ 975.00
<b>ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (Gravel, &amp; Insert-a-Valves).</b>					

Sub-Total: \$ 8,789.50

Time & 1/2: (After 3:30pm)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	2	HRS	\$ 156.00	PH	\$ 312.00
LABORER (3) EACH 2 HRS	6	HRS	\$ 138.00	PH	\$ 828.00
FOREMAN	2	HRS	\$ 156.00	PH	\$ 312.00

Sub-Total: \$ 1,452.00

**Total Amount Due:**

**\$ 10,241.50**



# VIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

1041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007  
TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

December 15, 2020

**INVOICE TO:**

INV. # 012015A0020-A

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

Re: 12/15/20 Emergency Water Main Break Repair @ Burr Ridge Parkway, Burr Ridge, IL 60523  
(The Other insert-a-valve was installed. Vian installed both valve vaults.)

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
CAT RUBBER-TIRE BACKHOE	8	PH	\$ 87.25	HRS	\$ 698.00
KOMATSU TRACK EXCAVATOR	8	PH	\$ 148.00	HRS	\$ 1,184.00
OPERATOR	8	HRS	\$ 104.00	PH	\$ 832.00
LABORER (3) EACH 8 HRS	24	HRS	\$ 92.00	PH	\$ 2,208.00
FOREMAN	8	HRS	\$ 104.00	PH	\$ 832.00
DUMP TRUCK	8	HRS	\$ 52.00	PH	\$ 416.00
SERVICE TRUCK	8	HRS	\$ 32.00	PH	\$ 256.00
3" PUMP	1	PER DAY	\$ 125.00	PER DAY	\$ 125.00
Safety Boxes (8X10 & two (2) 8 x 12 Aluminum Boxes)	1	PER DAY	\$ 975.00	PER DAY	\$ 975.00
<b>ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE.</b>					

Total Amount Due:

**\$ 7,526.00**

## SEWER AND WATER CONTRACTOR

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

INVOICE TO:

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

Re:12/16/20 Emergency Water Main Break Repair @ Burr Ridge Parkway, Burr Ridge, IL 60523

(Installed base for 4" pressure connection. Cut out the old valve and pipe, added new gasket and used a 4"

Omni to bolt the valve and pipe back together. Installed rest of Valve Vault and backfilled).

<u>Item Description:</u>	<u>Straight Time</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
Transportation of Heavy Duty Track Machine & Safety Boxes off the Job-Site)		LS	\$ 750.00	LS	\$ 750.00
CAT RUBBER-TIRE BACKHOE	10	PH	\$ 87.25	HRS	\$ 872.50
KOMATSU TRACK EXCAVATOR	10	PH	\$ 148.00	HRS	\$ 1,480.00
OPERATOR	8	HRS	\$ 104.00	PH	\$ 832.00
LABORER (3) EACH 8 HRS	24	HRS	\$ 92.00	PH	\$ 2,208.00
FOREMAN	8	HRS	\$ 104.00	PH	\$ 832.00
DUMP TRUCK	10	HRS	\$ 52.00	PH	\$ 520.00
SERVICE TRUCK	10	HRS	\$ 32.00	PH	\$ 320.00
Safety Boxes (8X10 & two (2) 8 x 12 Aluminum Boxes)	1	PER DAY	\$ 975.00	PER DAY	\$ 975.00
3" Pump	1	PER DAY	125.00	PER DAY	\$ -
<b>ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (Gravel, &amp; Insert-a-Valves).</b>					

Sub-Total:	\$	8,789.50
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Time & 1/2:(After 3:30pm)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	2 HRS		\$ 156.00	PH	\$ 312.00
LABORER (3) EACH 2 HRS	6 HRS		\$ 138.00	PH	\$ 828.00
FOREMAN	2 HRS		\$ 156.00	PH	\$ 312.00
Sub-Total:					\$ 1,452.00

**Sub-Total:** \$ 1,452.00

**\$ 10,241.50**





1020 Hiawatha Blvd. W Syracuse, NY 13204

**VILLAGE OF BURR RIDGE**

7660 County Line Road  
BURR RIDGE IL 60527  
USA

**INVOICE**

Document Number      Document Date      Page  
**3282**      **12/15/2020**      **1/1**

Customer No.      Contact / Phone / Email  
**C-001822**      **David Preissig, P.E**  
   **630-654-8181x6000**  
   **dpreissig@burr-ridge.gov**

Duke's Job Number      PO Number  
**1202**

Your Contact      Payment Terms  
**Danny Richardson**      **Net 30**  
**321-863-8601**

Shipping Type      FOB Point

Delivery Address  
**VILLAGE OF BURR RIDGE**  
Same as Bill-to

**Job Details**

2 16" HYDRA STOP

2 16" HYDRA STOP

Description	Quantity	UoM	Price	Total
<b>002    Hydra-Stop 16" Valve Insertion Installed</b>	<b>2</b>	<b>EA</b>	<b>\$ 27,500.00</b>	<b>\$ 55,000.00</b>
Item Code:                      S-S-SER-HSV16-001				

Invoice Subtotal:      **\$ 55,000.00**

Total Before Tax:      **\$ 55,000.00**

Total Tax Amount:      **\$ 0.00**

**Total Amount:      \$ 55,000.00**

**Balance Due:      \$ 55,000.00**

Remittance Address

Duke's Root Control, Inc.  
1020 Hiawatha Blvd. W  
Syracuse, NY 13204



Tax ID No.:      75-3026801

Website:      www.dukes.com

Accounting

Phone:      800-447-6687 prompt 4

Fax:      315-475-4203

E-Mail:      accounts@dukes.com



## Dynamic Heating & Piping Company

HVAC SYSTEMS & SERVICE

"A Minority Owned Business"

4739 West 136<sup>th</sup> Street • Crestwood, IL 60418 • (708) 388-8120 • FAX (708) 3140

Village of Burr Ridge  
7660 S. County Line Road  
Burr Ridge, Illinois 60527

January 27, 2021  
Quote M2108

ATTN: John Wernimont

### Re: Burr Ridge Village Hall PVC Pipe Replacement with Insulation

Dynamic Heating & Piping Company proposes to provide labor and material to complete the following during normal business hours unless otherwise noted:

***NOTE: WE RECOMMEND THIS SCOPE TO BE COMPLETED AFTER THE END OF CHILLER SEASON. THIS PROPOASAL IS BASED ON FINDING A BREACH IN THE HVAC/ELECTRICAL LINES PER BURR RIDGE MAINTENANCE DIRECTOR.***

#### Work Included:

- Valve off Trane Chiller CGAM3060XE / U18E68450 and at the Butterfly valve positions in the ceiling of the Village Hall Basement.
- Excavate area between the TRANE Chiller and the Village Hall West Wall to expose Piping.
- Once the Supply and Return lines from Chiller to West Wall are exposed. Inspect for damage and review findings with Customer. If there is damage to the Electrical Conduit as well, a quote will be provided for that to take place during this scope prior to backfill.
- Demo Existing PVC Supply and Return lines from Chiller to Steel Piping in the Basement of Village Hall.
- Furnish and Install approximately 40 feet (Supply and Return Lines) of new 3" Steel Fusion Bond Piping from Chiller to West Wall and POLYKEN Corrosion Control Tape.
- Furnish and Install Relief Valve(s) and Gauge(s).
- Furnish and Install (2) new 3" Butterfly Valves in Basement ceiling of Village Hall and make proper connections with the newly installed underground piping.
- Leak Check of all newly installed piping.
- Backfill of exposed pipes.
- Open All Valves and Add Glycol to System if necessary.
- Insulation to be installed when stated by the customer.



## Dynamic Heating & Piping Company

HVAC SYSTEMS & SERVICE

"A Minority Owned Business"

4739 West 136<sup>th</sup> Street • Crestwood, IL 60418 • (708) 388-8120 • FAX (708) 3140

### **Not Included:**

- Electrical Conduit Damage found during excavation.
- Overtime Labor
- Bonding or Fees
- Taxes
- Overtime Labor or Weekend Labor
- Not Responsible for any damage to unmarked or mismarked pipes or lines. Customer to provide mapping of utilities with the area of excavation. If not able to provide it is requested a Maintenance Employee is on hand.
- Other repair parts or services not listed in this proposal

**Total cost for the above as listed is.....NTE \$ 19,325.00**

Thank you for this opportunity and if you have any questions or need any additional information please call me at (708) 388-8120 or email (mschuler@dynamicpiping.net). Once we have received your authorization, we will order the equipment, related parts and schedule this project. Quote valid for 30 days

Sincerely,  
Dynamic Heating & Piping

Mike Schuler  
Service Coordinator

ACCEPTED FOR: The Village of Burr Ridge

\_\_\_\_\_  
BY DATE

\_\_\_\_\_  
TITLE

# TWIN SUPPLIES, LTD.

# 8C

## ESTIMATE

### High Efficiency Lighting

<http://twinsupplies.net>  
PHONE: (630) 590-5138

1010 JORIE BLVD, Suite 124  
FAX: (630) 537-1045

OAK BROOK, IL 60523  
EMAIL: [info@twinsupplies.net](mailto:info@twinsupplies.net)

Date	Estimate #
1/8/2020	565-41-566D

Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
---

Ship To  Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
--

Customer Contact	Customer Phone
	6303234733

Rep	Project
MS	

Item	Description	Qty	Rate	Total
	*****PUBLIC WORKS*****			
	*****CONFERENCE ROOM*****			
ADVANCE-TYPE C LED 4 LA...	ADVANCE - TYPE C LED DRIVER 4 LAMP #ICN-4P16-TLED-N	1	16.00	16.00T
PHIL-LED 13W 5000 P	PHILIPS - 13W 4FT TLED T8 PLASTIC TUBE; 5000K; 7 YEAR WARRANTY. SKU - 046677473952/ 473958 (DLC)	4	9.76	39.04T
	*****CONFERENCE ROOM, LUNCH ROOM, WOMENS LOCKER, MENS LOCKER, BATHROOM, ENTRANCE*****			
GC-INNOFIT GEN2 6"	GREEN CREATIVE - 6' GEN2 LED INNOFIT; 13 WATTS; 0-10v DIMMING ; 3500K; 800-1,600 LUMENS 120-277V; WET LOCATION; 790492350683	28	38.00	1,064.00T
	*****STORAGE, HALLWAY, OFFICE, WOMENS LOCKER, MENS LOCKER, CLOSET, LUNCH ROOM*****			
PHILIPS-EVO CLICK LED 2X4...	PHILIPS- 2X4 EVO KIT CLICK LED - 29W LED; SENSOR 200 INSTALLED; 4000K; 4200 LUMENS; DLC PREMIUM	64	123.00	7,872.00T
	***CLOSET***			

Subtotal	
Sales Tax (0.0%)	
Total	



Check out some of our projects on our website:  
<http://twinsupplies.net/>

# TWIN SUPPLIES, LTD.

## High Efficiency Lighting

<http://twinsupplies.net> 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523  
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: [info@twinsupplies.net](mailto:info@twinsupplies.net)

## ESTIMATE

Date	Estimate #
1/8/2020	565-41-566D

Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
---

Ship To Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
--

Customer Contact	Customer Phone
	6303234733

Rep	Project
MS	

Item	Description	Qty	Rate	Total
PHILIPS-EVO CLICK LED 2X2...	PHILIPS- 2X2 EVO KIT CLICK LED - 24W LED; SENSOR 200 INSTALLED; 4000K; 3200 LUMENS; DLC PREMIUM	1	110.00	110.00T
	*****MAIN BAY*****			
DELVIRO-ZIP8-80-SNS200	DELVIRO- 8FT ZIPLIGHT LED; 75W; 11,260 LUMENS; SNS200; 10 YEAR WARRANTY DLC	116	256.00	29,696.00T
	*****MECHANIC AREA, TOOL SHOP, TOOL SHOP OFFICE****			
DELVIRO-ZIP4-40-SNS-200	DELVIRO - 4FT ZIPLIGHT LED; 42W; 4,400 LUMENS; SNS 200; FROSTED LENS WITH ENDCAPS; 10 YEAR WARRANTY; DLC	15	159.00	2,385.00T
	***MECHANIC AREA, SHOP, OFFICE***			
ADVANCE-TYPE C LED 2 LA...	ADVANCE - TYPE C LED DRIVER 2 LAMP #ICN-2P16-TLED-N	7	13.50	94.50T
PHIL-LED 13W 5000 P	PHILIPS - 13W 4FT TLED T8 PLASTIC TUBE; 5000K; 7 YEAR WARRANTY. SKU - 046677473952/ 473958 (DLC)	14	9.76	136.64T
	*****EXTERIOR AREAS*****			
	*****REAR FLOOD*****			
LUMECON- LDS-SFL-160-DB-...	LUMECON - DETROIT SERIES SMALL AREA FLOOD, 160W, 23,451 DELIVERED LUMENS, DARK BRONZE HOUSING, 120-277V, ST STANDARD OPTICS PACKAGING, 40K/4000K NW K-TEMP, SLIP FITTER MOUNT, 40kV EXTREME SURGE INCLUDED	1	553.00	553.00T

**Subtotal**

**Sales Tax (0.0%)**

**Total**



Check out some of our projects on our website:  
<http://twinsupplies.net/>

# TWIN SUPPLIES, LTD.

## High Efficiency Lighting

<http://twinsupplies.net> 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523  
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: [info@twinsupplies.net](mailto:info@twinsupplies.net)

## ESTIMATE

Date	Estimate #
1/8/2020	565-41-566D

Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
---

Ship To Village of Burr Ridge 451 Commerce St. Burr Ridge, IL 60527
--

Customer Contact	Customer Phone
	6303234733

Rep	Project
MS	

Item	Description	Qty	Rate	Total
LUMECON- LWP-FC-MN-25-N...	****WALLPACKS ON SOUTH AND EAST SIDE***** LUMECON - 25W LED MINI CUT OFF WALL PACK; 2470 LUMENS; 10 YR. WARRANTY (DLC)	4	213.84	855.36T
PHILIPS-ROADFOCUS 108W G2	*****PARKING LOT***** 106W; ROAD FOCUS; 48LED; TYPE 3; 13,100 LUMENS;UNIV VOLT;4000K;BRONZE FINISH; 10 YEAR WARRANTY; 10K SURGE PROTECTOR; 7 PIN TWIST LOCK RECEPTACLE.	5	323.00	1,615.00T
TENON MOUNT	TENON MOUNT - 8"	5	65.00	325.00T
TORK-PHOTO CONTROL	TORK - LED TWIST-LOCK PHOTO CONTROL FOR OUTDOOR STREET LIGHTING. 105-305 V. 15 YEAR WARRANTY	5	20.00	100.00T
LUMECON- LF-RB-60-NW	*****BR WALL SIGN LIGHT***** LUMECON 55W LED ROUND BACK FLOOD LIGHT; KNUCKLE; 5,400 LUMENS 10 YEAR WARRANTY(DLC)	1	326.00	326.00T
LABOR	LABOR - 1 YEAR WARRANTY		10,585.00	10,585.00
LIFT CHARGE	LIFT CHARGE		350.00	350.00
COMED PSSFP REBATE	THE ABOVE PRICING INCLUDES ALL APPLICABLE COMED PUBLIC SECTOR SMALL FACILITIES PROGRAM (PSSFP) REBATES; REBATES BASED ON APPROVAL		-46,133.10	-46,133.10

**Subtotal** \$9,989.44

**Sales Tax (0.0%)** \$0.00

**Total** \$9,989.44



Check out some of our projects on our website:  
<http://twinsupplies.net/>



**LAKE SHORE**  
Recycling Systems

# 8D

Village of Burr Ridge  
Department of Public Works  
451 Commerce Street  
Burr Ridge, IL 60527  
Attn: Dave Preissig

February 24, 2021

Dave,

On behalf of Lakeshore Recycling Systems Clean Sweep department, thank you again for another excellent year of partnership in being your street sweeper provider. LRS is the proud sweeping provider of choice for more than 50 municipalities throughout greater Chicagoland, and is pleased to include the Village of Burr Ridge as a valued customer. This being said, Lakeshore would like to extend our services into the 3<sup>rd</sup> option year of the contract with the Village, should the Village also be willing. All terms and conditions to remain the same as the contract, with the exception of the option year increase of 0.7% to adjust for CPI.

**Lakeshore Clean Sweep, LLC – STREET SWEEPING SERVICE**

Please sign and return at your convenience to acknowledge the receipt of this letter of intent for renewal. We look forward to providing our services to Burr Ridge once again.

Regards and be safe,

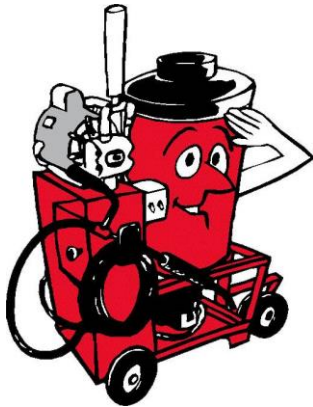
Gabe Hanson  
Clean Sweep Operations Manager

Accepted by: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# 8E



## GREAT LAKES HOTSY

2601 Bernice Rd.  
Lansing, IL 60438  
Phone: (708) 474-9660  
Fax: (708) 474-9930  
greatlakeshotsy@hotmail.com  
www.greatlakeshotsy.com



## QUOTATION

### Prepared For:

David Preissig  
Burr Ridge Public Works  
451 Commerce St  
Burr Ridge, IL 60527  
630.654.8181  
dpreissig@burr-ridge.gov

**2.26.21**

Hotsy Sales Consultant: Brian Van Baren  
708.474.9660  
brian@greatlakeshotsy.com

Qty	Part Number	Description	List	Sale w/ Trade
1	1453N	<b>Hotsy Hot Water Pressure Washer</b> 4GPM @ 3000PSI, 220V Baldor Motor, 34 Amps Hotsy Belt-Driven High Pressure Pump, Trigger Shut Off, Automatic Timer Stationary, Natural Gas Fired	\$9,150.00	<b>\$6,860.00</b>
1	Install	<b>Installation</b> Install new Hotsy 900/1400 pressure washer. Hook up water, power, electric. Fit new machine to old venting.		<b>\$890.00</b>
<b>Parts and Accessories</b>				
1	MISC	Foam Cannon		<b>\$49.00</b>
1	87177280	Draft Diverter		<b>\$150.00</b>
1	87552530	Power Dampener		<b>\$320.00</b>
1	87498070	Power Dampener Wiring Harness		<b>\$95.00</b>
1	80.613	Mosmatic Professional 21" Undercarriage Cart		<b>\$1,550.00</b>
1	87504790	200' Capacity Fixed Base Reel w/ 100' Tuff Flex Hose		<b>\$450.00</b>
1	MISC	Legacy Turbo Nozzle w/ HP Filter		<b>\$130.00</b>
Sub-Total				\$10,494.00
Shipping & Handling				No Charge
Taxes				Exempt
<b>TOTAL</b>				<b>\$10,494.00</b>

### Lease Option

	/Month
	/Months

Terms & Conditions: All orders are subject to approval and acceptance by said Hotsy dealer and shall be subject to the terms and conditions herein contained, and to no others whatsoever unless altered or modified by said Hotsy dealer in writing. Said Hotsy dealer shall be excused for any delay due to strikes, accidents, war, fires, Acts of God, or any other causes beyond our control. Promises of delivery are based on our expectations, and does not guarantee to accomplish shipment on the dates or estimated time period mentioned. Orders cannot be canceled, specifications changed, or good returned without written permission. Goods permitted to be returned are subject to restocking and freight charges.

Office Use Only:

## Nothing Cleans Like a Hotsy!

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS



VILLAGE OF BURR RIDGE

8F

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 3/8/2021

PAYMENT DATE: 3/9/2021

FISCAL 20-21

FUND	FUND NAME	PrePaid	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 1,000.00	\$ 117,461.36	\$ 118,461.36
51	Water Fund		9,549.52	9,549.52
52	Sewer Fund		2,730.58	2,730.58
61	Information Technology		8,130.71	8,130.71
	TOTAL ALL FUNDS	<u>\$ 1,000.00</u>	<u>\$ 137,872.17</u>	<u>\$ 138,872.17</u>

PAYROLL

PAY PERIOD ENDING February 20, 2021

	TOTAL
	PAYROLL
Board	\$ 2,400.00
Administration	17,524.16
Finance	8,395.68
Police	102,480.72
Public Works	29,113.54
Water	23,245.26
Sewer	5,522.79
TOTAL	<u>\$ 188,682.15</u>
GRAND TOTAL	<u><u>\$ 327,554.32</u></u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 02/25/2021 - 03/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune 4 weeks	Chicago Tribune	02/17/21	02/17/21	27.72
10-1010-40-4042	Fundraiser Taste of Burr Ridge	Burr Ridge Community Park	02/09/21	02/09/21	125.00
10-1010-40-4042	Breakfast Meeting	Patti's Sunrise Cafe	01/24/21	01/24/21	40.00
10-1010-40-4042	Lunch Meeting	Stix & Stones	02/04/21	02/04/21	24.28
10-1010-50-5010	Legal Services Dec20	Storino, Ramello, & Durkir	01/28/21	01/28/21	25,027.50
10-1010-50-5015	Prosecution Services Dec20	Storino, Ramello, & Durkir	01/28/21	01/28/21	1,230.70
10-1010-50-5025	Burr Ridge Annual Newsletter	Postmaster	02/25/21	02/25/2021	1,000.00
10-1010-50-5030	Cell Phone Jan	Gary Grasso	03/02/21	03/02/21	50.00
10-1010-80-8010	Public Relations Census Report	Grasso Graphics, Inc.	02/22/21	31148	3,685.47
10-1010-80-8010	Public/Employee Relations	Kirsten's Danish Bakery	01/26/21	01/26/21	12.18
Total For Dept 1010 Boards & Commissions					31,222.85
Dept 2010 Administration					
10-2010-40-4042	Breakfast Meeting	Patti's Sunrise Cafe	01/20/21	01/20/21	50.00
10-2010-50-5030	Cell Phone Admin	Verizon Wireless	02/13/21	9871769660	179.84
10-2010-50-5075	Plan Review Permit 21-031	B&F Construction Code Serv	02/04/21	55569	2,021.40
10-2010-60-6010	Face Masks (20 boxes of 50 each)	Amazon.com Credit	02/19/21	114-5258088-4492253	139.80
Total For Dept 2010 Administration					2,391.04
Dept 4010 Finance					
10-4010-40-4040	2021 Membership Renewal	IGFOA	01/22/21	01/22/21	300.00
10-4010-40-4042	NIU Financial Forecast Forum	IGFOA	01/20/21	662255	79.00
10-4010-50-5020	Consulting WE 02/14/21	GovTemps USA, LLC	02/18/21	3679751	2,793.00
10-4010-50-5020	Consulting WE 02/21/21	GovTemps USA, LLC	02/25/21	3683831	3,160.50
10-4010-50-5040	1099 Tax Forms	Staples	01/22/21	1952509	65.97
10-4010-50-5040	W2 Extras returned	Staples	01/22/21	1952509	(6.58)
10-4010-50-5040	1099 Tax Form Extras Returned	Staples	01/22/21	1952509	(47.02)
Total For Dept 4010 Finance					6,344.87
Dept 4020 Central Services					
10-4020-60-6000	9 X 12 Envelopes	Amazon.com Credit	01/25/21	114-3650683-0475403	32.99
10-4020-60-6010	Mask Lanyards	Amazon.com Credit	01/25/21	114-3650683-0475403	12.99
10-4020-60-6010	Kitchen Coffee Supplies VH	Commercial Coffee Service,	02/11/21	159937	71.30
Total For Dept 4020 Central Services					117.28
Dept 5010 Police					
10-5010-40-4032	Clip Belt	Motorola Solutions, Inc.	01/29/21	8281105711	37.46
10-5010-40-4032	Uniform Allowance Overton	Ray O'Herron Co., Inc.	12/30/20	2075886	79.00
10-5010-40-4040	FBINAA Dues	FBI National Academy Assoc	01/19/21	154220	120.00
10-5010-40-4042	Training Henderson, T	Northwest Police Academy	02/17/21	1003-41-1-2b90	35.00
10-5010-40-4042	Training Police Academy Murphy	University of Illinois	01/20/21	UPI10235	6,020.00
10-5010-50-5025	Postage	FedEx	02/10/21	7-272-61991	76.84
10-5010-50-5025	Police Postage	Stamps.com	03/01/21	9495381	17.99
10-5010-50-5030	Cell Phone Police	Verizon Wireless	02/13/21	9871769660	963.96
10-5010-50-5050	Preventative Maintenance CSI BDA	Chicago Communications LLC	02/04/21	324641	550.00
10-5010-50-5050	HID VertX EVO V1000 Door Control	Computer Power System, LLC	02/12/21	51932	748.00
10-5010-50-5050	Labor	Computer Power System, LLC	02/12/21	51932	500.00
10-5010-50-5050	Replace (2) Outdoor Pedestal Key	Computer Power System, LLC	02/12/21	51933	1,515.00
10-5010-50-5051	Squad 2016 Maintenance	B & E Auto Repair Service	02/23/21	138608	33.00
10-5010-50-5051	Squad 2016 Maintenance	B & E Auto Repair Service	02/18/21	138576	24.95
10-5010-50-5051	Squad 1703 Maintenance	Willowbrook Ford	01/15/21	6341655	704.56
10-5010-60-6000	Rubber Finger Tips	Amazon.com Credit	01/29/21	113-4944822-7350637	5.99
10-5010-60-6000	Batteries/Pen Refills	Amazon.com Credit	01/29/21	113-5472723-8805821	33.42

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 02/25/2021 - 03/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-60-6000	Office Supplies	Amazon.com Credit	02/08/21	112-2471313-3647448	86.14
10-5010-60-6000	DVD/Mailing Envelopes	Amazon.com Credit	02/16/21	112-1948311-0280210	40.24
10-5010-60-6010	Phone Screen Protectors	Amazon.com Credit	02/02/21	113-5463129-6707452	16.98
10-5010-60-6010	SPEER53652 Speer Lawman 40 S&W	Kiesler's Police Supply, I	02/09/21	157887	1,311.00
10-5010-60-6010	Photo Scale ID cards	Sirchie Fingerprint Labs	02/04/21	0479606	113.20
10-5010-60-6010	Shipping	Sirchie Fingerprint Labs	02/04/21	0479606	24.87
10-5010-60-6020	Gasoline PD	Wex Bank	02/23/21	70289233	274.75
Total For Dept 5010 Police					13,332.35
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	02/16/21	1601	61.18
10-6010-40-4041	Employee Recruitment PW	Premier Occupational Healt	02/04/21	96956	280.00
10-6010-40-4042	Mileage Reimbursement Jan/Feb	Hannah Weyant	02/22/21	02/22/21	18.82
10-6010-40-4042	iLandscape Trade Show	Illinois Landscape Contrac	01/29/21	Y5NM7PKBCFN	149.25
10-6010-40-4042	CDL Renewal Fee	Nicholas F. Just	02/22/21	02/22/21	61.35
10-6010-40-4042	CDL Renewal Fee	Richard M. Scherer	03/01/21	03/01/21	61.35
10-6010-40-4042	Travel Credit	Statehouse Inn	01/20/21	954-685574	(3.19)
10-6010-40-4042	CDL Renewal Fee	Trinidad Villasenor	02/25/21	02/25/21	61.35
10-6010-50-5030	Cell Phone PW	Verizon Wireless	02/13/21	9871769660	407.25
10-6010-50-5051	Windshield Wash Cleaner	Grainger, Inc.	02/17/21	9809400717	110.70
10-6010-50-5051	CVX Man Glass Head Kit	Rush Truck Center	02/18/21	3022447878	116.88
10-6010-50-5051	2014 Truck Maintenance	Southwest Spring, Inc.	02/17/21	222379	1,586.09
10-6010-50-5051	Plow Light	Westown Auto Supply Co. Ir	02/22/21	89120B	14.30
10-6010-50-5055	97th & Madison RR Horn	Meade Electric Company, Ir	03/01/21	695793	76.02
10-6010-50-5055	BR Parkway & Bridewell Maintena	Meade Electric Company, Ir	02/28/21	695468	175.00
10-6010-50-5055	Madison & 97th RR Horn	Meade Electric Company, Ir	02/17/21	695640	152.03
10-6010-50-5056	2021 Parkway Tree Trimming	Winkler's Tree Service, Ir	02/18/21	123749	25,758.00
10-6010-50-5065	Street Lighting	Constellation NewEnergy, I	02/12/21	4153080065 Feb21	1,478.55
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	02/16/21	1601	4.50
10-6010-50-5095	Random Drug Tests	Premier Occupational Healt	01/19/21	96323	155.00
10-6010-60-6010	Windshield Treatment	Menards - Hodgkins	02/11/21	68670	74.42
10-6010-60-6010	Drill Set/Brass Valve	Menards - Hodgkins	02/10/21	68595	68.50
10-6010-60-6010	Operating Supplies	Westown Auto Supply Co. Ir	12/23/20	88637B	172.95
10-6010-60-6040	Supplies Equipment	Menards - Hodgkins	02/11/21	68669	194.03
10-6010-60-6040	Seal Kit	Monroe Truck Equipment, Ir	02/11/21	331493	74.22
10-6010-60-6041	Joystick Command All	Force America Distributin	02/10/21	001-1514474	200.35
10-6010-60-6041	Spring Rubber Aux 4500	Rush Truck Center	02/18/21	3022445890	175.62
10-6010-60-6041	Megatron Battery/Oil Filter	Westown Auto Supply Co. Ir	12/23/20	88637B	329.99
10-6010-60-6060	Bulk Rock Salt	Compass Minerals America,	02/09/21	761070	12,258.28
10-6010-60-6060	Bulk Rock Salt	Compass Minerals America,	02/10/21	762086	6,791.73
Total For Dept 6010 Public Works					51,064.52
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Quarterly monitoring - PD	Alarm Detection Systems, I	02/07/21	156405-1038	298.92
10-6020-50-5052	Battery Charger & Generator Serv	Cummins Sales and Service	02/05/21	F2-11918	1,803.55
10-6020-50-5052	Install Actuator PD	Dynamic Heating & Piping C	01/28/21	203810	854.60
10-6020-50-5052	Village Hall - Heat	Dynamic Heating & Piping C	02/09/21	203819	233.20
10-6020-50-5052	VAV 20 Install Heat Rack	Dynamic Heating & Piping C	02/09/21	203820	908.40
10-6020-50-5052	HVAC Maintenance	Dynamic Heating & Piping C	02/19/21	SM20006-1	3,462.02
10-6020-50-5052	Hand Sanitizer Dispensers	Grainger, Inc.	02/16/21	9807786901	571.44
10-6020-50-5052	Alkaline Batteries C	Grainger, Inc.	02/22/21	9812255918	20.91
10-6020-50-5058	Mat rentals - PD	Breens Inc.	01/19/21	1020	36.00
10-6020-50-5058	Mat rentals - VH & PW	Breens Inc.	01/19/21	1020	44.50

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 02/25/2021 - 03/08/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5058	Mat rentals - PD	Breens Inc.	02/16/21	1602	36.00
10-6020-50-5058	Mat rentals - VH & PW	Breens Inc.	02/16/21	1602	44.50
10-6020-50-5058	Daily Janitorial Services	Eco-Clean Maintenance, Inc	02/24/21	9384	1,930.38
10-6020-50-5058	Extra Janitorial Services due to	Eco-Clean Maintenance, Inc	02/24/21	9385	962.00
10-6020-50-5058	Holding Cell Cleaning/Refrig Cle	Service Master	02/01/21	208482	324.00
10-6020-50-5080	Public Works	NICOR Gas	02/10/21	22944400005 Feb21	940.92
10-6020-50-5080	VH Garage	NICOR Gas	02/16/21	57961400009 Feb21	31.92
10-6020-50-5080	Village Hall	NICOR Gas	02/16/21	47025700007	796.58
10-6020-50-5080	Police Station	NICOR Gas	02/18/21	66468914693 Feb21	360.96
10-6020-60-6010	First Aid Supplies PD	AUCA Western First Aid & S	01/26/21	5-004786	91.10
10-6020-60-6010	Operating Supplies	Industrial Electric Supply	02/04/21	S100000287.001	170.15
10-6020-60-6010	Operating Supplies	Menards - Hodgkins	02/03/21	68174	66.40
Total For Dept 6020 Buildings & Grounds					13,988.45
Total For Fund 10 General Fund					118,461.36
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	02/16/21	1601	72.14
51-6030-40-4042	Annual Regulatory Update Confere	Illinois Section AWWA	09/23/20	200056535	240.00
51-6030-50-5030	Pump Center Alarm Line	AT&T	01/22/21	6303254209901	313.72
51-6030-50-5030	Cell Phone Water	Verizon Wireless	02/13/21	9871769660	508.40
51-6030-50-5030	Water Modems	Verizon Wireless	02/13/21	9871769660	186.54
51-6030-50-5070	Water System Operation Study	Crawford, Murphy & Tilly,	02/15/21	0213368	1,567.50
51-6030-50-5080	Bedford Park Sump Pump	COMED	02/09/21	91796447001 Feb21	227.47
51-6030-50-5080	Pump Center	Dynegy Energy Services, LI	02/10/21	310428721021	4,412.52
51-6030-50-5080	Pump Center	NICOR Gas	02/10/21	47915700000 Feb21	174.10
51-6030-60-6010	Operating Supplies	Grainger, Inc.	02/10/21	9802640400	40.84
51-6030-60-6010	Operating Supplies	Grainger, Inc.	02/12/21	9805482958	194.79
51-6030-60-6010	Operating Supplies	Grainger, Inc.	02/12/21	9805105906	138.48
51-6030-60-6010	Operating Supplies	Grainger, Inc.	02/11/21	9803589440	91.37
51-6030-60-6010	(6) Water Test Kits	Hach Company	01/28/21	12300761	173.74
51-6030-60-6010	PH & Carbon Dioxide Tester	Hach Company	01/22/21	12291523	264.91
51-6030-60-6010	CA7	Ozinga Materials, Inc.	02/19/21	125279	943.00
Total For Dept 6030 Water Operations					9,549.52
Total For Fund 51 Water Fund					9,549.52
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	02/16/21	1601	24.63
52-6040-50-5030	Sewer Modems	Verizon Wireless	02/13/21	9871769660	31.09
52-6040-70-7000	Chasemoor Lift Station	RJN Group, Inc.	02/24/21	349714	2,674.86
Total For Dept 6040 Sewer Operations					2,730.58
Total For Fund 52 Sewer Fund					2,730.58
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Streaming Services	Hulu, LLC	01/26/21	01/26/21	74.98
61-4040-50-5020	IT Remote Support	Orbis Solutions	02/25/21	5571169	1,050.00
61-4040-50-5020	IT Remote Support	Orbis Solutions	02/18/21	5571152	2,475.00
61-4040-50-5020	IT Remote Support	Orbis Solutions	03/01/21	5571208	100.00

03/03/2021 04:36 PM

User: asullivan

DB: BURR RIDGE

## INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 02/25/2021 - 03/08/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 4/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Server Relocation	Orbis Solutions	03/01/21	5571216	3,000.00
61-4040-50-5030	Mobile Hot Spot	Verizon Wireless	02/13/21	9871769660	36.01
61-4040-50-5061	Contact Management	Constant Contact	01/31/21	01/31/21	21.25
61-4040-50-5061	Cyber Attack Prevention Software	Orbis Solutions	03/01/21	5571208	660.00
61-4040-50-5061	Video Conferencing Feb	Zoom Video Communications,	02/01/21	66291178	14.99
61-4040-60-6010	Headset for Computer	Amazon.com Credit	02/19/21	111-6283264-1110653	21.44
61-4040-60-6010	Travel Case for HP OfficeJet 200	Orbis Solutions	02/25/21	5571169	50.00
61-4040-60-6010	2 Ink Cartridges Black	Orbis Solutions	02/25/21	5571169	50.00
61-4040-60-6010	6 Outlet Surge Protector Power S	Orbis Solutions	02/25/21	5571169	20.00
61-4040-60-6010	(2) Replacement Car Chargers	Orbis Solutions	02/18/21	5571152	36.00
61-4040-60-6010	Cables	Orbis Solutions	02/18/21	5571152	18.00
61-4040-60-6010	(3) Kyocera Car Chargers	Orbis Solutions	02/18/21	5571152	60.00
61-4040-60-6010	Red Ink Cartridge for Postage Ma	Pitney Bowes Global Fin. S	01/29/21	1016739577	113.04
61-4040-70-7000	HP OfficeJet 200 Printer	Orbis Solutions	02/25/21	5571169	330.00
Total For Dept 4040 Information Technology					8,130.71
Total For Fund 61 Information Technology Fund					8,130.71

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
Fund Totals:					
Fund 10 General Fund					118,461.36
Fund 51 Water Fund					9,549.52
Fund 52 Sewer Fund					2,730.58
Fund 61 Information Technology F					8,130.71
Total For All Funds:				<hr/>	138,872.17