

**VILLAGE OF BURR RIDGE – AGENDA
MAYOR & BOARD OF TRUSTEES
VILLAGE HALL – BOARD ROOM**

Monday, October 24, 2022 - 7:00 P.M.

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS AND PUBLIC HEARINGS**
- 4. CONSENT AGENDA**

All items listed with an asterisk are considered routine by the Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen requests, in which event the item will be removed from the Consent Agenda, discussed, opened for public comment, and voted upon during this meeting.

5. MINUTES

- A. * Approval of Regular Board Meeting of September 26, 2022
- B. * Approval of Special Board Meeting of October 5, 2022

6. ORDINANCES

- A. * Approval of an Ordinance Amending Section XIV.B of the Zoning Ordinance to Define “Garage, Attached.” (Z-11-2022: Text Amendment – Attached Garage)
- B. * Approval of an Ordinance Amending Chapter 8 (Storm Water Run-off) of the Burr Ridge Municipal Code (Adopt DuPage County Watershed Management Ordinance by Reference), as Amended on September 13, 2022

7. RESOLUTIONS

- A. Consideration of a Resolution Determining the Estimated Property Taxes to be Levied for the 2022 Tax Year of the Village of Burr Ridge, Illinois
- B. * Approval of a Resolution Authorizing an Intergovernmental Agreement Between the Village of Burr Ridge and Cook County for the Provision of Environmental Health Inspection Services

Public Comment Procedures: Public comments will be accepted in written or statement form prior to or during the meeting. Written public comments shall identify whether the comment is intended to address a specific agenda item or is intended for general public comment under Section 9 – Public Comment. Public comments may also be made during the meeting when discussing specific items on the agenda. Any person seeking to address the Board on topics not on the agenda may do so during Section 9 – Public Comment.

8. CONSIDERATIONS

- A. Consideration to Award Contract for Entryway Sign Replacement to Parvin-Clauss of Carol Stream in the Amount of \$22,726
- B. * Approval to Award Contract for FY2023 Bulk Rock Salt Purchases to Cargill Deicing Technology of North Olmsted, Ohio, in the Not-to-Exceed Amount of \$154,080
- C. * Approval to Award Contract for the Purchase of a Floor Scrubber and Accessories to Wolter of Bolingbrook, Illinois, in the Amount of \$30,667
- D. * Approval to Award Contract for Holiday Decorations to McFarlane Douglass of Burr Ridge in the Amount of \$30,000
- E. * Approval of Vendor List Dated October 10, 2022, in the Amount of \$95,949.51 for all Funds plus \$208,035.39 for the Pay Period Ending September 17, 2022, for a Grand Total of \$303,984.90, Which Includes No Special Expenditures
- F. * Approval of Vendor List Dated October 24, 2022, in the Amount of \$888,911.46 for all Funds plus \$207,775.42 for the Pay Period Ending October 1, 2022, for a Grand Total of \$1,096,686.88, Which Includes One (1) Special Expenditure of \$104,478.40 to RJN Group for Sewer Televising & Review

9. PUBLIC COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT

NEXT MEETING – NOVEMBER 14, 2022 - 7:00PM

October 24, 2022 Board Meeting Summary

6A. Attached Garage Text Amendment

Please find an Ordinance approving a text amendment to the Zoning Ordinance to define an attached garage. The Board directed staff to prepare the Ordinance at the September 26 meeting.

Staff's Recommendation: That the Ordinance be approved.

6C. Storm Water Run-Off Amendment Update

The Village has adopted the stormwater regulations of Cook and DuPage Counties by their respective ordinances in accordance with the Illinois Municipal Code in Chapter 8 of the Municipal Code. On September 13, DuPage County amended the County Watershed Management Ordinance. The Village is required to adopt and enforce this Ordinance, including any amendments. Amendments to the Ordinance primarily focus on reconciling the new flood requirements from FEMA. The attached memo from DuPage County summarizes the changes, while the amended DuPage County Watershed Management Ordinance is available in its entirety [here](#).

Staff's Recommendation: That the Ordinance be approved.

7A. 2022 Property Tax Levy

Each year, the Village is required to estimate its property tax levy for the upcoming tax year. A resolution reflecting the estimated levy is approved by the Board; this resolution gives staff the authority to prepare a Property Tax Levy Ordinance reflecting the final estimated levy to be adopted by the Board and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Village's property tax levy consists of three separate components - Corporate, Police Protection, and Police Pension. In the Village's Fiscal Year 2023 Budget, the Corporate and Police Protection levies represent approximately 6% of total General Fund revenues and pay for normal expenses found in this fund. The Police Pension levy, which is the legally required employer contribution to the Burr Ridge Police Pension Fund, is determined by an independent actuarial valuation each year and is used to provide funding for retired police officer pensions.

The proposed 2022 property tax levy is presented for consideration. The total proposed 2022 property tax levy is \$1,338,669, equal in dollar value to the 2021 property tax levy. Property values have increased from the previous year (new homes, commercial growth, etc.), and so the Village's overall EAV (total community property value) is higher in 2022 than in 2021. By levying the same dollar amount as last year's levy, this will result in a 1.3% property tax cut for Village taxpayers. The Board has made its direction to staff clear regarding its desire to cap or cut property taxes, and we believe that this proposal meets that expectation.

	2021 Levy	2022 Levy
Corporate	248,825	248,825
Police Protection	165,883	165,883
Police Pension	923,961	923,961
TOTAL	1,338,669	1,338,669
Net Dollar		\$0
Net Levy		-1.30%

The Village's minimum statutory required contribution to the Police Pension Fund is approximately \$842,000 in the upcoming year, which is approximately \$81,000 less than the proposed Police Pension levy amount of (\$923,961). Staff proposes to place the approximately \$81,000 into the Police Pension Fund to allow for a contribution to be made beyond the minimum statutory requirement. This same approach was taken in 2021 when an additional \$13,000 was placed into the Police Pension Fund after the Police Pension levy was higher in value than the minimum statutory requirement.

Staff's Recommendation: That the Resolution be adopted.

7B. Cook County Health Inspection IGA

Attached is a Resolution authorizing an agreement with the Cook County Health Department to provide health inspection services for the period of December 1, 2022, through November 30, 2023. The agreement is identical to that which has been signed in previous years with no increase in the per-inspection fee of \$100. The fee is billed to the businesses for which an inspection is required.

Staff's Recommendation: That the Resolution be adopted.

8A. Entryway Signage

About 30 years ago, the Village erected entryway signs in the community which generally mark its corporate boundaries. These signs featured the old Village logo on a wooden sign; some of these signs no longer exist due to wear and tear or damage, while others still present are in poor shape. Staff has worked with sign company Parvin-Clauss to design a replacement entryway sign, which is provided to the Board for consideration. The design is intended to match the sign found at the Village Hall. Staff identified six major entryways at which the new signs would be located (listed on the proposal). Each of the new signs' faces would be replaceable, meaning that if a sign face were damaged, only the face would need to be replaced instead of the entire structure. The new signs will be 100% aluminum and entirely painted, meaning they will be sturdy and pose little chance of rusting.

The FY23 budget allocates \$30,000 to replace entryway signs; the cost of manufacturing and installing the six signs is \$22,726, and staff plans to use the balance of these funds to beautify the areas immediately around the signs with tasteful but hardy landscaping to ensure a pleasing aesthetic look for each of these key entryway routes. A seventh location which is not listed on the attached proposal but is scheduled to receive a new sign is that of 91st just east of Route 83, wherein Spectrum has previously agreed to provide the Village with a replacement entryway sign after it unintentionally misplaced the Village's existing entryway sign near their property during the 91st Street expansion project. Staff recommends that another budget allotment for entryway signs be created in FY24 to accommodate additional locations (if desired).

Staff's Recommendation: That the Board approve the contract.

8B. Bulk Rock Salt

The FY23 budget allocates \$119,200 for the rock salt purchase contract. The Village participated again in the State's Department of Central Management Services (CMS)

salt procurement bid; the State is preparing to award this season's contract, pending an obligatory protest period that ends on October 21. The CMS contract unit price specifically for Burr Ridge is \$71.33 per ton from Cargill Deicing Technology of North Olmsted, Ohio. This is an increase of \$16.15 per ton from last season's contract with Compass Minerals but is still below our highest price of \$77.86 per ton in 2020. Our CMS contract this year is again below the DuPage County countywide aggregated bid of \$75.88 per ton for its participating municipalities. The Village's bid quantity is 1,800 tons to match the Department's average seasonal salt use. Occasionally during heavier snow and ice seasons, the Department has had to request additional salt purchases from the Board. The CMS contract allows agencies up to order 120% of their bid, which would amount to 2,160 tons for the Village. Staff recommends that the Board authorize this maximum contract purchase to eliminate any need for additional purchasing authority, but staff will only purchase the necessary rock salt to ensure clean and safe streets throughout the winter season. The total contract cost for 2,160 tons of bulk rock salt would not exceed \$154,080, which is \$34,880 over the FY23 budget. The standard 100% purchase (which staff plans to adhere to if conditions permit) is about \$125,000.

Staff's Recommendation: That the Board approve the contract.

8C. Floor Scrubber and Accessories

The FY23 Budget allocates \$35,000 for the purchase of an electric floor scrubber to replace the current floor scrubber purchased in 1995. The garage floor at Public Works does not have floor drains; therefore, a floor scrubber is the only method to remove snowmelt, salt, petroleum, etc. from the floor. A replacement unit has been deferred for many years; however, replacement parts are no longer available, and a replacement unit is necessary. Staff determined that a PowerBoss Scrubmaster B175R floor scrubber matches the size and capacity of the existing unit and meets the slip and fall prevention safety recommendations of the Village's insurance provider. Quotes for equivalent replacements are as follows:

<u>Company</u>	<u>Quote Total</u>
Wolter of Bolingbrook	\$30,667
Tennant of Eden Prairie, MN	\$51,041

Staff's Recommendation: That the Board approve the purchase.

8D. Holiday Decorations

In 2020 and 2021, the Village approved rental agreements with McFarlane Douglass of Burr Ridge to decorate portions of the Village. McFarlane Douglass traditionally exceeds expectations, with the décor on the I-55 bridge particularly receiving positive feedback. The FY23 budget allocates \$30,000 toward holiday decorations. Staff solicited quotes from McFarlane Douglass and established a three-year agreement to decorate the I-55 bridge and included decorations as well as the four corners intersection of County Line Road and Burr Ridge Parkway, which were traditionally not heavily decorated in previous years. McFarlane Douglass has agreed to hold pricing flat in each of the three years of the agreement.

Staff's Recommendation: That the Board approve the agreement.

REGULAR MEETING
MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

September 26, 2022

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of September 26, 2022, was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:02 p.m. by Mayor Grasso.

PLEDGE OF ALLEGIANCE Mayor Grasso asked Robert Mintz to lead the Pledge of Allegiance.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Schiappa, Paveza, Snyder, Smith and Mayor Grasso. Trustee Mital gave advance notice that she would not be in attendance. Also present were Village Administrator Evan Walter, Police Chief John Madden, Deputy Police Chief Marc Loftus, Deputy Police Chief Ryan Husarik, Public Works Director Dave Preissig, Community Engagement Analyst Hannah Weyant and Village Attorney Michael Durkin.

PRESENTATIONS AND PUBLIC HEARINGS

There were no presentations or public hearings.

CONSENT AGENDA – OMNIBUS VOTE

Mayor Grasso read the Consent Agenda and asked the Board and public if any agenda item needed to be removed from the Consent Agenda. Trustee Smith ask that agenda item 8I (Parking Enforcement for Braemoor Condominium) be removed, and Trustee Franzese asked that agenda item 8G (79th Street Pedestrian Improvement Project) be removed.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF SEPTEMBER 12, 2022 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES OF SEPTEMBER 7, 2022 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE STORM WATER MANAGEMENT COMMITTEE MEETING MINUTES OF SEPTEMBER 13, 2022 were noted as received and filed under the Consent Agenda by Omnibus Vote

RECEIVE AND FILE PLAN COMMISSION MEETING MINUTES OF SEPTEMBER 19, 2022 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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APPROVAL OF AN ORDINANCE GRANTING AN AMENDMENT TO PUD ORDINANCE #A-834-10-05 AND SPECIAL USE ORDINANCES #A-834-10-16 AND #A-834-04-12, AND A SPECIAL USE FOR OUTDOOR DINING AT A PERMITTED RESTAURANT (Z-21-2022:510 VILLAGE CENTER DRIVE – GARCIA/COOPER’S HAWK WINERY & RESTAURANT) the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

APPROVAL OF AN ORDINANCE GRANTING A MINOR CHANGE TO PUD ORDINANCE #A-834-07-20 TO RE-ALIGN A SECTION OF DRAGONFLY DRIVE (PC-04-2022: 6101 COUNTY LINE ROAD – KING-BRUWAERT HOUSE) the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

APPROVAL OF A RESOLUTION APPROVING A 25-YEAR EASEMENT AGREEMENT WITH THE WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC) IN RELATION TO THE 36-INCH WATERMAIN PIPELINE EAST OF WILLOW SPRINGS ROAD the Board, under the Consent Agenda by Omnibus Vote, Approved the Resolution.

APPROVAL TO DIRECT STAFF TO PREPARE AN ORDINANCE APPROVING A PLAN COMMISSION RECOMMENDATION TO APPROVE A TEXT AMENDMENT TO THE ZONING ORDINANCE RELATED TO THE DEFINITION OF ATTACHED GARAGES IN RESIDENTIAL DISTRICTS (Z-11-2022) the Board, under the Consent Agenda by Omnibus Vote, Approved the Direction to Staff to Prepare the Ordinance.

APPROVAL OF ENGINEERING PLANS, LANDSCAPING PLANS, AND BUILDING ELEVATIONS (COTTAGES AT DREW PUD) the Board, under the Consent Agenda by Omnibus Vote, Approved the Engineering Plans.

APPROVAL OF AWARD OF A CONTRACT FOR THE 2022 BRANCH PICKUP PROGRAM TO KRAMER TREE SPECIALISTS OF WEST CHICAGO IN THE AMOUNT OF \$26,663 the Board, under the Consent Agenda by Omnibus Vote, Approved the Contract Award.

APPROVAL OF AWARD OF A CONTRACT FOR DESIGN AND CONSTRUCTION ENGINEERING SERVICES (WOODVIEW ESTATES WATER MAIN REPLACEMENT PROJECT) TO THOMAS ENGINEERING GROUP OF OAK BROOK IN THE AMOUNT OF \$180,773 the Board, under the Consent Agenda by Omnibus Vote, Approved the Contract Award.

APPROVAL OF AN EMPLOYMENT AGREEMENT WITH THE VILLAGE ADMINISTRATOR the Board, under the Consent Agenda by Omnibus Vote, Approved the Employment Agreement.

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APPROVAL OF VENDOR LIST DATED SEPTEMBER 26, 2022 IN THE AMOUNT OF \$828,783.29 FOR ALL FUNDS, PLUS \$228,156.62 FOR PAYROLL FOR THE PERIOD ENDING SEPTEMBER 3, 2022, FOR A GRAND TOTAL OF \$1,056,939.91, WHICH INCLUDES NO SPECIAL EXPENDITURES the Board, under the Consent Agenda by Omnibus Vote, Approved the Vendor List Dated September 26, 2022, and Payroll for the Period Ending September 3, 2022.

After reading the Consent Agenda, Mayor Grasso asked for a motion to approve.

Motion was made by Trustee Schiappa, seconded by Trustee Paveza, to approve the Consent Agenda – Omnibus Vote (attached as Exhibit A), and the recommendations indicated for each respective item be hereby approved.

Mayor Grasso asked for any discussion from the Board and/or public. There were none.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Mital

There being five affirmative votes the motion carried.

APPROVAL OF AWARD OF A CONTRACT FOR DESIGN ENGINEERING SERVICES (79TH STREET PEDESTRIAN IMPROVEMENT PROJECT) TO PRIMERA ENGINEERS OF LISLE IN THE AMOUNT OF \$56,600

Trustee Franzese asked that this item be removed from the consent agenda and brought up some of the safety enhancements that he felt were needed, as they related to the increased speeds and traffic on 79th Street. He asked a resident to speak on this topic.

Frank Urban, Burr Ridge resident, said that his daughter was recently hit by a car in this area, and that her injuries were not serious, and a police report was filed. He has been a village resident for ten years and said that this was not the first “close call” incident here. While there is a crosswalk with the stripes on the street, he advocated for signage and some sort of lighting to alert drivers that there are both adults and children who cross the street in this area. He asked that the Board consider adding some enhancements to alert drivers to the pedestrians who cross the street here. Trustee Franzese added that the crosswalk sees a lot of traffic and asked the Board to consider more elements to alert drivers to the crosswalk.

Trustee Snyder asked Public Works Director Dave Preissig what the cost would be for a solar flashing light. Mr. Preissig said it would be \$15-\$25K. Mayor Grasso mentioned that the village may want to appeal the maintenance of the road to Cook County, as they maintain that part of the road and any

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additions to the crosswalk would need to be requested and go through the county. He asked Mr. Preissig to look into that so issues like this could be dealt with quickly. Village Administrator Evan Walter said that two standard signs would be ordered for the side of the road to enhance safety of the road and that the county would hopefully not have a problem with that. Trustee Snyder asked Mr. Preissig if a hard wire flashing sign would be more expensive and he said yes, the cost would be in the \$75-\$80K range. Trustees Paveza and Schiappa both agreed and said that there should be some lighting there as many drivers are not aware that they need to stop for pedestrians.

Motion was made by Trustee Franzese, seconded by Trustee Snyder, to approve

Mayor Grasso asked for any discussion from the Board and/or public. There were none.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Mital

There being five affirmative votes the motion carried.

APPROVAL OF A PARKING ENFORCEMENT AGREEMENT WITH BRAEMOOR CONDOMINIUMS ASSOCIATION II

Trustee Smith asked that this agenda item be removed from the consent agenda as he said he would have to abstain from the vote due to a conflict of interest.

Motion was made by Trustee Schiappa, seconded by Trustee Snyder, to approve.

Mayor Grasso asked for any discussion from the Board and/or public. There were none.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSTAIN: 1 - Smith

ABSENT: 1 - Mital

There being four affirmative votes the motion carried.

CONSIDERATION OF AN ORDINANCE AMENDING SECTIONS 25.04 AND 25.09 OF CHAPTER 25, ENTITLED "LIQUOR CONTROL," OF THE BURR RIDGE MUNICIPAL CODE

Village Administrator Evan Walter explained that as the Village's special events calendar has grown in scope and complexity, certain elements of the Liquor Code have made providing temporary liquor

licenses to vendors working at these events overly burdensome to both the Village and the vendor. These proposed amendments allow the Liquor Commissioner to issue temporary liquor licenses to such vendors without need for background check or fingerprinting provided that the vendor has already received a State liquor license. All State liquor licenses require background checks and fingerprinting prior to issuance; therefore, the Village's existing requirement that the applicant for a temporary liquor license is duplicative. No changes were proposed regarding the Village's screening process for permanent liquor licenses. Village Attorney Michael Durkin added that if an entity was licensed in another jurisdiction and had already been fingerprinted, that they would not have to repeat that process.

Motion was made by Trustee Paveza and seconded by Trustee Franzese.

Mayor Grasso asked if there were any questions from the Board or the public. There were none.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Mital

There being five affirmative votes the motion carried.

PRESENTATION OF ANNUAL POLICE REPORT

Chief John Madden and Deputy Chiefs Marc Loftus and Ryan Husarik provided a summary of the 2021 Police Department Annual Report. Highlights included that the Police Department responded to 20,915 calls for service, and there was a three-year decrease in reported property crimes. Incidents of theft and motor vehicle theft were lower than in the past. Several significant investigations were conducted in 2021, including retail "grab and run", identity fraud, home repair fraud, and mail theft. Most crime reported in Burr Ridge in 2021 was crimes against property. In instances where patterns or repeated occurrences have appeared, tactical patrol efforts were implemented. The Department investigated 210 total traffic crashes within the village in 2021, a small decrease from 215 crashes last year and much lower than the 316 crashes in 2019. In November, the Village Board adopted an ordinance allowing for a local adjudication court in Burr Ridge. The Court began in the first quarter of 2021. Local adjudication allows minor, non-moving traffic violations, parking citations, and Village code and zoning violations to be addressed at the Village Hall, saving violators the time of having to travel to Wheaton and the potential added expense of County court costs. The final report will be posted on the village website.

Mayor Grasso asked Chief Madden to provide additional information on the pursuits that were not followed. Chief Madden said that with the increased cameras and collaboration with other communities, that resident safety was taken into consideration and that the Department was able to track most of the drivers who fled a scene with these resources.

Chief Madden also covered the Illinois Safety, Accountability, Fairness and Equity-Today Act (SAFE-T Act), and Mayor Grasso expressed concern about the trespassing element of the bill that will be in effect on January 1, as trespassers could be cited, but could not be removed from private property if they do not impose a threat or risk to resident safety. He expressed concern about protection of property as people would be able to sit for as long as they want, on private property, conduct in residential picketing, etc. He wanted to be sure that the Board and the community were aware of this new legislature as there is nothing that can be done by the village. Trustee Snyder asked if the Board could ask the Police Department to act differently in these situations, where trespassers would not leave private property.

Mayor Grasso said that Burr Ridge is not a home rule community, so technically there is not an option to do anything. He said that he is working with the Village Administrator to secure legal advice, to see if there would be a way to protect residents and their property from trespassers. As the Mayor, he wants to find a way to protect residents. Trustee Smith asked if this new legislation covered entrance to a home and Chief Madden said it would not.

Village Attorney Michael Durkin said that the trailer bill does cover if there is an obvious threat but given that the trespasser must pose a specific real threat, makes it more challenging to deal with. He said that criminal laws are passed by the state legislature and the ability of the village to change anything is limited, and that police officers face potential civil liability as would the village if any action was taken that did not comply with the legislature. Trustee Franzese expressed his appreciation for the Burr Ridge Police Department and all their hard work. Mayor Grasso asked Chief Madden if he had the staff and resources to keep the village safe. He said he did.

PRESENTATION OF COMMUNITY SURVEY RESULTS

Community Engagement Analyst Hannah Weyant gave an overview of the recent community survey. In the spring/summer 2022, the Village administered its bi-annual community survey through SurveyMonkey. The Village also sent a postcard mailer to every home in the Village, which included information on how to access the survey online or request a paper copy. About 300 total homes participated in the survey.

Key findings included the following:

- Residents are overwhelmingly satisfied with their overall quality of life in the Village.
- Planning for the future and crime prevention are very important to the community.
- Over 95% of respondents report feeling safe in the Burr Ridge.
- Increasing police presence is a top safety priority for respondents.

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- Improving neighborhood connectivity with sidewalks and walking paths is a top priority for respondents.
- The Village website, word of mouth, and our monthly newsletter are the top ways respondents stay connected with Village issues, services & events.

Ms. Weyant said that the detailed survey results would be posted on the village website.

Trustee Franzese asked about the tax bill and if the respondents were aware of the tax dollars charged by the village were indicated. Ms. Weyant said that the survey did not go into that much detail. Trustee Smith said that he would like to discuss the survey at the next Board planning session, and that more detail on the pathways and sidewalks should be included on the next survey.

Trustee Schiappa asked about the low number of responses, and Ms. Weyant said that she would recommend leaving the window to respond open longer for the next survey and to include more mailings.

PUBLIC COMMENT

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

REPORTS AND COMMUNICATIONS

Trustee Schiappa mentioned that Naperville publicly opposed the SAFE-T Act, and that perhaps Burr Ridge might want to consider that in the future. Mayor Grasso agreed asked that this topic be placed on the Board agenda for the meeting on October 24.

Village Administrator Evan Walter mentioned the Car Show and Taste of Burr Ridge on October 1, 2022, from 11:00 am – 4:00 pm, and thanked the staff team who worked to make this event a success. Trustee Snyder said that the Art Fair was a success as he had attended and thanked the staff.

Mayor Grasso also thanked the village staff for their help in managing the communication and other elements during the migrant issue. He also said that he would like to see a presentation on the adjudication program at a future Board meeting, as it has been very successful. He reminded everyone that there would not be a Board meeting on October 10, and mentioned the sanitary smoke testing memo which was sent to those residents involved and if any resident had questions to contact Public Works Director Dave Preissig.

Village Administrator Evan Walter mentioned that Halloween hours in the village would be 3:00 – 8:00 pm this year and that more information would be communicated soon.

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Trustee Franzese asked that the Burr Ridge Police Department Annual Report and the Community Survey be posted on the village website.

Mayor Grasso added that he and Mr. Walter spoke at the recent Illinois Municipal Conference on Home Rule vs Non-Home Rule. They would like to have a presentation about it at a future Board meeting so residents are better informed on what the Village can do.

ADJOURNMENT

Mayor Grasso asked for a motion to adjourn the meeting.

Motion was made by Trustee Schiappa, seconded by Trustee Snyder.

On Roll Call, Vote Was:

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

NAYS : 0 - None

ABSENT: 1 - Mital

There being five affirmative votes the motion carried.

Meeting adjourned into Closed Session at 8:32 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 President and Board of Trustees this _____ day of _____, 2022.

SPECIAL MEETING
MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE, IL
DATE: OCTOBER 5, 2022

CALL TO ORDER The Special Meeting of October 5, 2022 was held in the Community Room of the Police Station, 7700 County Line Road, Burr Ridge, Illinois and called to order at 6:15 pm by Mayor Grasso.

ROLL CALL

Roll call was taken, and the results denoted the following present: Trustees Guy Franzese, Tony Schiappa, Al Paveza, and Russell Smith were present. Trustee Mital participated remotely. Trustee Joe Snyder gave advance notice that he would not be attending the meeting. Mayor Gary Grasso was also in attendance. Also present were Village Administrator Evan Walter, Police Chief John Madden, Deputy Police Chief Marc Loftis, Deputy Police Chief Ryan Husarik, Public Works Director Dave Preissig, Community Development Director Janine Farrell, Community Engagement Analyst Hannah Weyant, Assistant to the Public Works Director Andrez Beltran, and Executive Assistant Pam Foy, and Village Clerk Sue Schaus. Jim Broline, Plan Commissioner was also in attendance.

INTRODUCTIONS

Mayor Grasso asked everyone to introduce themselves. Mr. Greg Kuhn introduced himself as a Professor at Northern Illinois University (NIU) and Mr. Aaron Lewis, Research Specialist at NIU who was assisting with the facilitation of the session. The rest of the elected officials and staff introduced themselves.

REVIEW OF 2022 ACCOMPLISHMENTS AND FUTURE GOALS

Mr. Kuhn explained that the process would be split between two evenings, with this session focusing on accomplishments this year and future goals. This meeting would focus on three areas: a conversation about the future with the Board setting direction, internal and external factors which might impact goals, and a SWOT analysis discussion. He said the goal setting process would help the Board and staff determine how to best spend time and resources for optimal results in real accomplishments. The second meeting would follow-up and continue from this session. Mr. Kuhn said he would provide a written summary of the discussions at this meeting.

SUMMARY OF 2022 COMMUNITY SURVEY

Mr. Kuhn summarized 2022 community survey, stating that the results were very positive compared to other community surveys he had seen. He asked everyone to describe the Village using two words, with positive feedback from participants.

DISCUSSION REGARDING CURRENT STATE OF THE VILLAGE

The Board discussed the current state of the Village, noting that it was accessible, well managed, safe, and a great community with friendly residents. Mayor Grasso commended the Plan Commission for the successful growth of the village.

DISCUSSION REGARDING FUTURE STATE OF THE VILLAGE

Mr. Kuhn asked for attendee feedback on what they would like to see in the future. The Board stressed the importance of a stable community with strong schools, financial and infrastructure stability, and a quality of life where people would want to live and raise their families. Increased code enforcement and growth as an environmental leader were also topics mentioned as important for the future of the Village. Breakout sessions then took place focusing on the future of the village with the Board and staff.

Mr. Kuhn conducted a “SWOT” analysis whereby he asked group to provide a list of the strengths, weaknesses, opportunities, and threats for the Village. Discussion categories included fiscal health, CNH/TFC property development, home rule and the SAFE-T Act. Strengths included the police department, fiscal health, the village location, village branding, public works, technology, and the plan commission. Weaknesses included non-home rule authority, having one village in two counties, single issue interests, code enforcement, and state restrictions. Opportunities included police pensions, CNH/TFC property development, the PACE property, obtaining and keeping good committee members, expanding the village brand, and the importance of transparency. Challenges included finances, land development, roads and accessibility, stormwater and sewer management, infrastructure, schools, maintaining quality services, public safety, attracting and keeping village officials, and the SAFE-T Act. A complete list of all topics discussed will be compiled by Mr. Kuhn for the next meeting.

Mr. Kuhn concluded that the workshop would reconvene on November 1. He said he would provide a written summary of this discussion for that meeting, and that it would focus on turning the SWOT analysis and the visioning exercise into specific goals and priorities.

CONTINUATION OF MEETING TO NOVEMBER 1, 2017, 6:00 PM, BURR RIDGE VILLAGE HALL, 7660 COUNTY LINE ROAD

There being no further business, Motion was made by Trustee Franzese and seconded by Trustee Schiappa that the Special Meeting of October 5, 2022, be continued to November 1, 2022 at 6:00 pm at the Village Hall, 7760 County Line Road.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 – Trustee Snyder

Special Meeting
Village Mayor & Board of Trustees
October 5, 2022

There being five affirmative votes, the Special Meeting was continued at 8:05 pm.

Susan Schaus
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____ 2022.

ORDINANCE NO. A-834-xx-22

AN ORDINANCE AMENDING SECTION XIV.B OF THE ZONING ORDINANCE TO
DEFINE "GARAGE, ATTACHED."

(Z-11-2022: Text Amendment - Attached Garage)

WHEREAS, an application for a text amendment to the Village of Burr Ridge Zoning Ordinance has been filed with the Community Development Director of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Plan Commission of this Village held three public hearings on the question of granting said text amendment on May 16, August 1, and September 19, 2022, at the Burr Ridge Police Department and Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a text amendment to the Burr Ridge Zoning Ordinance, 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 proposed text amendment 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 Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the recommendation is to amend Section XIV.B to define an attached garage.
- B. That the amendments described are consistent with the purpose and intent of the Zoning Ordinance.

Section 3: That a definition for an attached garage be added to Section XIV.B which defines "Garage, Attached" as

GARAGE, ATTACHED: A garage connected to a principal building by a party wall or by a roof. If connected by a roof, the roof shall be of a similar pitch, architectural character, and

elevation as the rest of the primary residence. The area underneath the roof shall count towards the total attached garage square footage.

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 24TH day of October, 2022, 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 24TH day of October, 2022.

Mayor

ATTEST:

Village Clerk

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 8 (STORM WATER RUN-OFF)
OF THE BURR RIDGE MUNICIPAL CODE (ADOPT DUPAGE COUNTY WATERSHED
MANAGEMENT ORDINANCE BY REFERENCE) AS AMENDED ON SEPTEMBER 13,
2022.**

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: That Section 8.24, of Chapter 8 of the Burr Ridge Municipal Code, as amended, be and is hereby further amended to read, in its entirety, as follows:

"Sec. 8.24 Adoption of DuPage County Ordinance

Except as otherwise provided for herein, the DuPage County Countywide Stormwater and Flood Plain Ordinance adopted on September 24, 1991, and as amended on June 14, 1994, April 23, 1996, November 12, 1997, June 22, 1999, June 13, 2000, March 25, 2003, January 27, 2004, June 8, 2004, March 8, 2005, February 28, 2006, August 1, 2008, April 24, 2012, April 23, 2013, May 14, 2019, and September 13, 2022, and by the addition of the "DuPage County Illicit Discharge Detection and Elimination Ordinance" enacted May 26, 2009 hereinafter referred to as the DuPage County Ordinance, which is included herein as Appendix A to this Article II of Chapter 8, be and is hereby incorporated and adopted by reference as the regulations of the Village of Burr Ridge governing regulation of all development of land within those portions of the Village which are in DuPage County. Such DuPage County Ordinance has been on file and available for public use, inspection and examination in the office of the Village Clerk for a period of at least 30 days prior to the adoption of the Ordinance which incorporates such regulations by reference."

Section 2: That Appendix A, of Chapter 8 of the Burr Ridge Municipal Code, be and is hereby amended, to read, in its entirety, as follows:

"CHAPTER 8 STORM WATER RUN-OFF APPENDIX A

Village of Burr Ridge Ordinance A-676-2-91, adopted November 11, 1991, adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance by reference. The September 13, 2022 amendments were adopted on October 24, 2022.

The DuPage County Countywide Stormwater and Flood Plain Ordinance is available at the front counter of the Public Works office."

Section 3: 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 24th day of October, 2022, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 24th day of October, 2022, by the Mayor of the Village of Burr Ridge.



**DUPAGE
COUNTY**

Watershed
Management

Water
Quality

Floodplain
Mapping

Regulatory
Services

Flood Operations
& Maintenance

Shared
Services



STORMWATER MANAGEMENT

MEMORANDUM

Date: August 2, 2022

To: Stormwater Management Planning Committee

From: Sarah Hunn, P.E., CFM, Director

Re: DuPage County Countywide Stormwater and Floodplain Ordinance Text Amendments

Action Requested: Staff is requesting Committee approval to begin a 21-day Public Comment Period for amendments to Chapter 15 of the DuPage County Code (DuPage County Countywide Stormwater and Floodplain Ordinance (Ordinance)).

Please find below a link to the draft revision to the Ordinance, as well as a red-line version comparing the changes made to the Ordinance since the last revision was approved by County Board on May 14, 2019. This Ordinance draft represents changes made by staff with input and support from the Municipal Engineers Group.

The Federal Emergency Management Agency (FEMA) requires that, “all new construction and substantial improvements of residential structures within Zones A1-30, AE and AH zones on the community's FIRM have the lowest floor (including basement) elevated to or above the base flood level,” (44 CFR 60.3.c.2). Additionally, The Community Rating System (“CRS”) has implemented a Class 8 freeboard prerequisite for all participating and new CRS communities by changing Section 211 of the 2017 CRS Coordinator’s Manual to read: “In order to be a Class 8 or better . . . (1) The community must meet all the Class 9 prerequisites. (2) The community must adopt and enforce at least a 1-foot freeboard requirement (including machinery and equipment) for all residential buildings constructed, substantially improved, and/or reconstructed due to substantial damage, throughout its Special Flood Hazard Area (SFHA) where base flood elevations have been determined on the Flood Insurance Rate Map (FIRM) or in the Flood Insurance Study (FIS), except those areas that receive open space credit under Activity 420 (Open Space Preservation).”

The Ordinance language must be amended to remain consistent with FEMA regulations and the CRS Class 8 freeboard prerequisite. The attached Ordinance text

amendments reflects those changes to the Ordinance necessary for the County to be compliant.

In the interest of saving paper, please refer to the final Ordinance revision draft located on the Stormwater Management website at: https://www.dupageco.org/EDP/Stormwater_Management/Stormwater_Regulatory_Services/60379/. A hard copy will be available for Members at the Committee meeting for your use.

Staff is requesting that this draft version be released for an official 21-day Public Comment Period. The following is a proposed schedule of the steps necessary to complete the Ordinance revision process:

August 2, 2022	Begin 21-Day Public Comment Period
August 22, 2022	Public Comment Period Ends
September 6, 2022	Present Comment Response Document to the Committee for approval
September 6, 2022	Approval of Final Version of the Draft Ordinance by Stormwater Management Planning Committee
September 13, 2022	First reading/Approval of Final Draft Stormwater Ordinance at DuPage County Board+
September 27, 2022	Second reading/Approval of Draft Stormwater Ordinance at DuPage County Board+
September 27, 2022	Effective date of Approved Ordinance Revision*

+ Readings may be waived at the discretion of the DuPage County Board.

* If a reading is waived by County Board, then the effective date of the approved ordinance revision may be September 13, 2022.

RESOLUTION NO. R-_____-22

**A RESOLUTION DETERMINING THE ESTIMATED
PROPERTY TAXES TO BE LEVIED FOR THE 2022 TAX YEAR
OF THE VILLAGE OF BURR RIDGE, ILLINOIS**

WHEREAS, the Truth-in-Taxation Law (35 ILCS 200/18-55, *et seq.*) requires corporate authorities to determine the amounts of money, exclusive of any portion attributable to the cost of conducting an election required by the Election Code, estimated to be necessary to be raised by real estate taxes from year to year.

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

Section 1. Determination of Estimate of Taxes to be Levied.

The corporate authorities of the Village of Burr Ridge, Illinois, do hereby determine that the estimated aggregate tax levy amount for the 2022 tax year, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, is One Million, Three Hundred and Thirty Eight Thousand, Six Hundred and Sixty Nine Dollars (\$1,338,669).

Section 2. Effective Date.

This Resolution shall take effect upon its passage and approval in the manner provided by law.

RESOLVED this 24th day of October, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 24th day of October, 2022.

Mayor/Village President

ATTEST:

Village Clerk



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

2022 Proposed Property Tax Levy



October 24, 2022

PROPERTY TAX LEVY APPROVAL PROCESS

Proposed
Estimated 2021
Tax Levy

- Present Proposed 2022 Levy To Village Board - October 2022

Tax Levy Public
Hearing

- Adopt 2022 Levy Ordinance - December 2022

File Tax Levy
Ordinance with
Counties

- 2022 Levy collected by Counties in 2023

Levies
Collected

- 2022 Levy recorded as revenue in Village's FY2023 and FY2024



2022 PROPOSED PROPERTY TAX LEVY

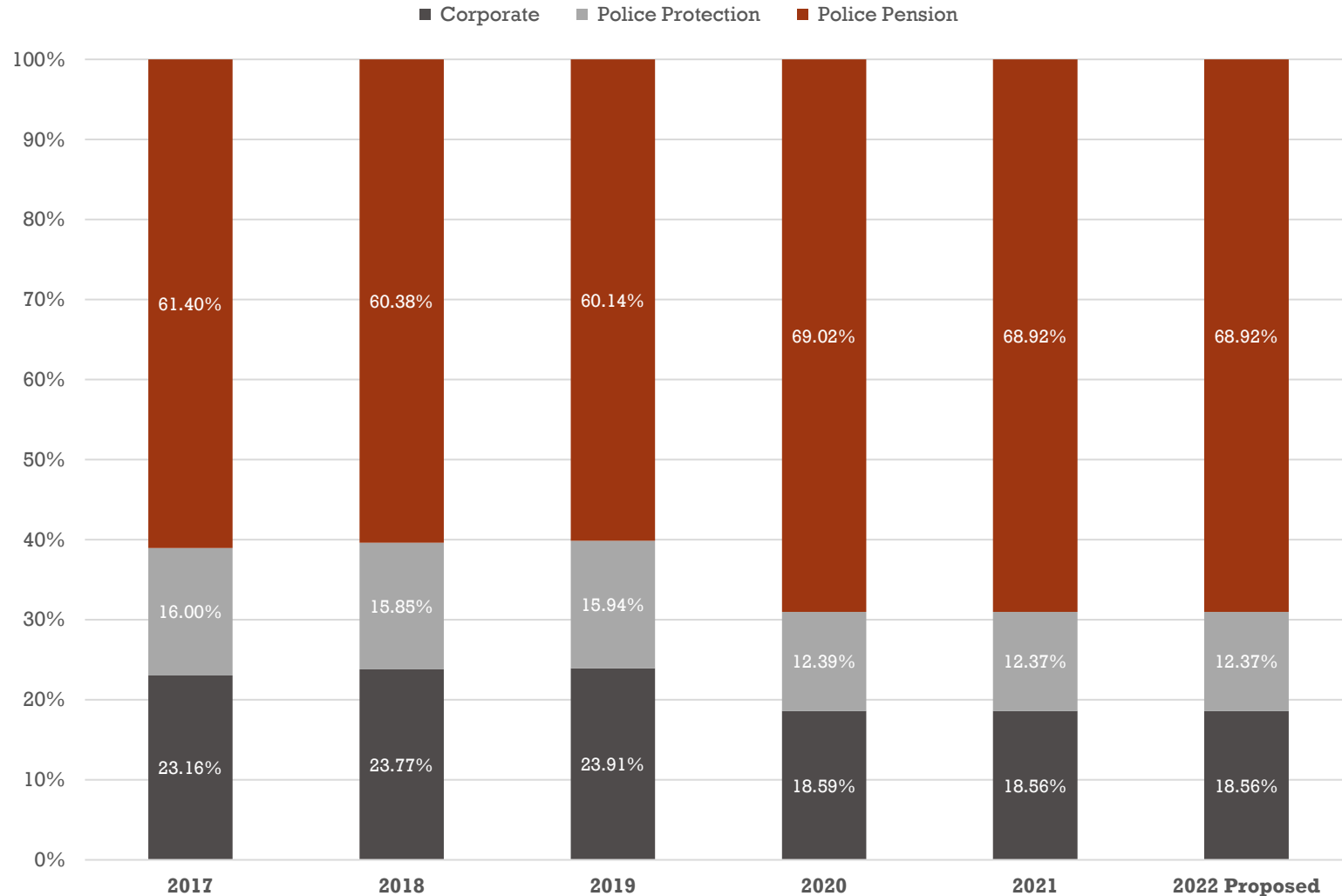
	2021 Levy	2022 Levy
Corporate	248,825	248,825
Police Protection	165,883	165,883
Police Pension	923,961	923,961
TOTAL	1,338,669	1,338,669
Net Dollar		\$0
Net Levy		-1.30%

- ✓ Proposed 2022 property tax levy reflects no dollar increase as compared to 2021 levy
- ✓ Proposed 2022 police pension levy is approximately \$81,000 higher than the statutory minimum contribution
- ✓ Depending on the final determination of the 2022 EAV, the Village's tax rate may decrease; based on historical EAV increases of the last few years, we anticipate a rate decrease of approximately 1.30%
- ✓ The proposed 2022 levy represents a **property tax cut**.



Tax Levy Components Tax Year 2017 - 2022*

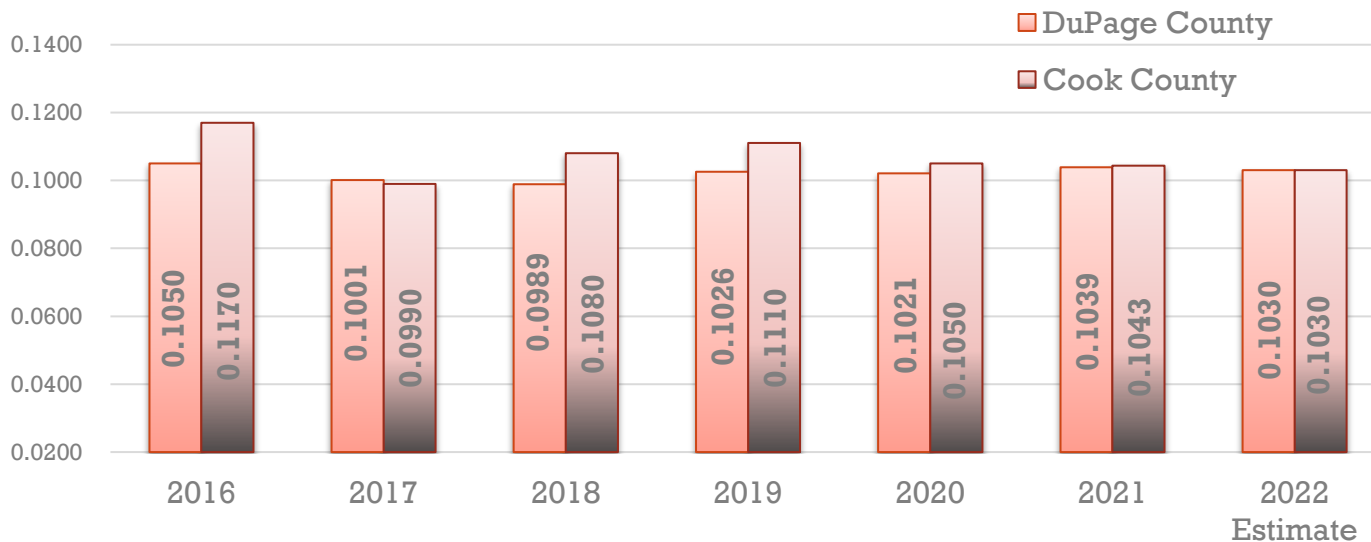
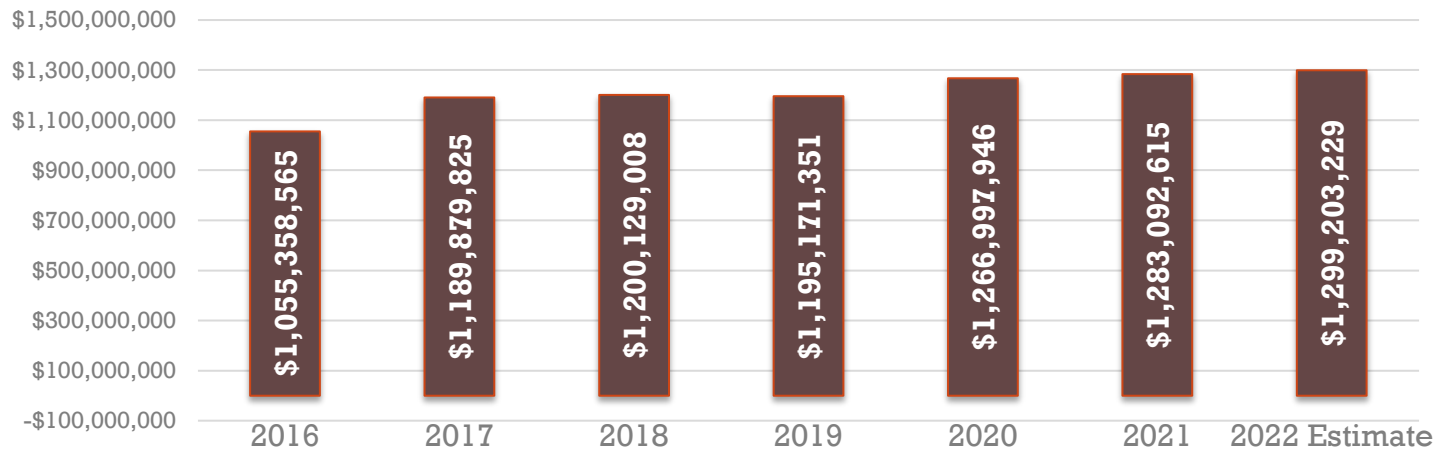
Tax Levy Allocation - Tax Year 2017 - 2022



*Amounts shown for 2022 Levy are as proposed



Total Equalized Assessed Value (EAV) and Tax Rate by Tax Year *



*Amounts for the 2021 and 2022 EAV and 2022 Tax Rate are estimates

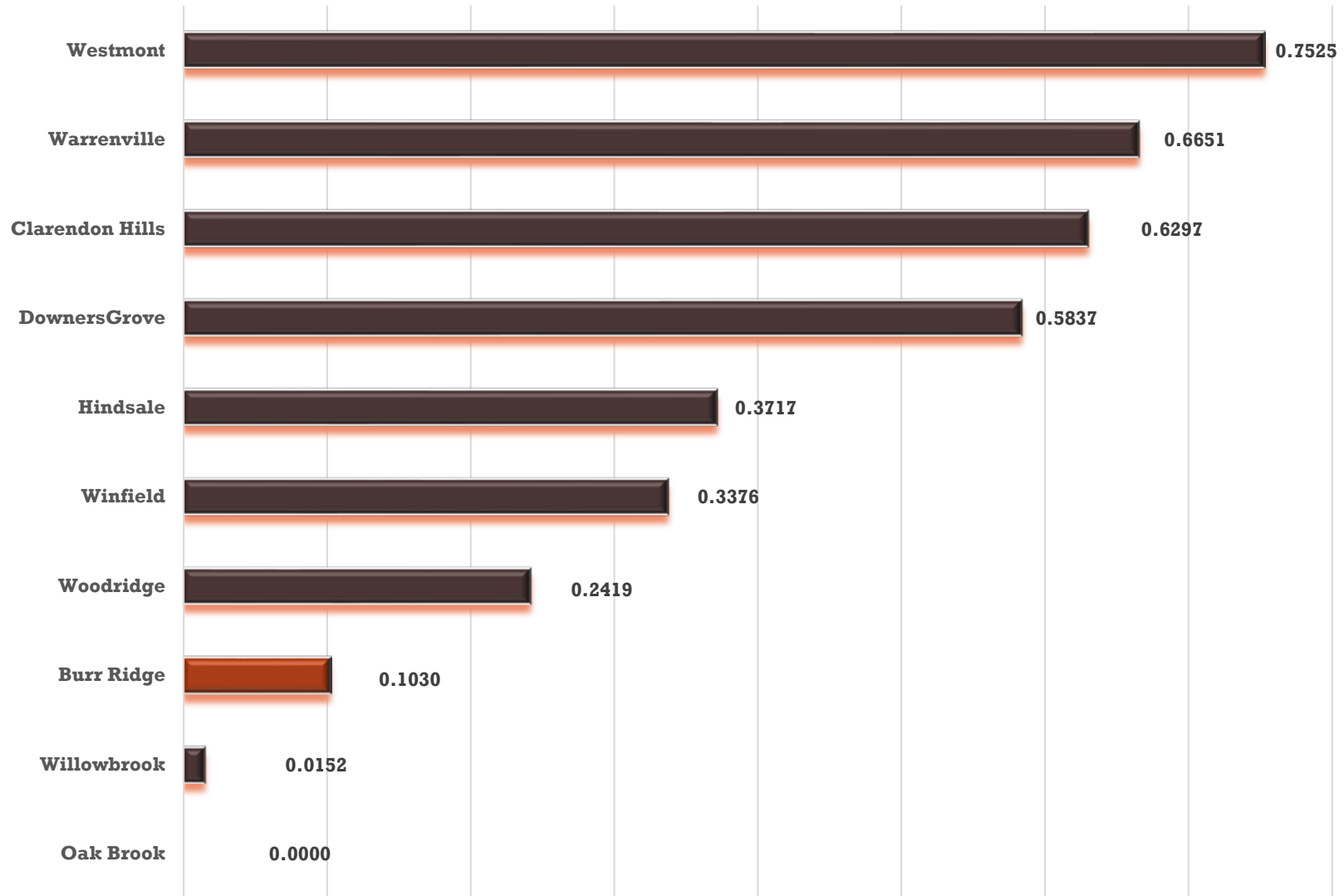


HOW TAXPAYER DOLLARS ARE ALLOCATED

- ✓ The Village of Burr Ridge portion of an average local property tax bill is estimated at less than 2% of the total tax bill.



Neighboring Communities 2021 Property Tax Rate



Source: 2021 DuPage County Tax Extension per District Report



CLOSING SUMMARY

- ✓ Proposed total 2022 Tax Levy is \$1,338,669
 - ✓ Final amount will be determined at time of extension by Counties
- ✓ 2022 estimated Village tax rate is approximately 1.30% less than the 2021 Village tax rate
- ✓ Staff requests that the Village Board approve the proposed 2022 property tax levy; said levy will be incorporated into the Village's FY2024 budget, as appropriate in an amount necessary to support FY2024 operating expenditures and the Village's contribution to the Burr Ridge Police Pension Fund
- ✓ 2022 Levy Ordinance will be brought the Board on December 12, 2022 for final approval



RESOLUTION NO. R-XX-22

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BURR RIDGE AND COOK COUNTY
FOR THE PROVISION OF ENVIRONMENTAL HEALTH INSPECTION SERVICES**

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did consider a certain Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services in that form attached hereto and made a part hereof as **EXHIBIT A**; and

WHEREAS, the Intergovernmental Cooperation clause of the Constitution of the State of Illinois (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq) both authorize and encourage this type of agreement; and

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that it is in the best interests of said Village that said Agreement be entered into by the Village of Burr Ridge;

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

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That the Mayor and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services be entered into and executed by said Village of Burr Ridge, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT A**.

Section 3: That the Mayor and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

Section 4: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 24th day of October, 2022, by a roll call vote as follows:

AYES: -

NAYS: -

ABSENT: -

APPROVED this 24th day of October, 2022, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

EXHIBIT A

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES

This **AGREEMENT** entered into as of December 1, 2022 by and between the Village of Burr Ridge, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

WITNESSETH:

WHEREAS, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

WHEREAS, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

WHEREAS, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

WHEREAS, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

WHEREAS, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

WHEREAS, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

WHEREAS, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

NOW THEREFORE, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
 - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
 - c. Provide the **VILLAGE** with reports of inspections undertaken;
 - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
 - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
 - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
 - a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
 - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
 - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$100.00 per inspection** billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2022 and shall continue through November 30, 2023 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 10220 S. 76th Avenue, Room 250, Bridgeview, IL 60455; or to the Village Clerk, with a copy each to the Village President and the Village Administrator, Village of Burr Ridge, 7660 South County Line Road, Burr Ridge, Illinois 60521.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.

10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

IN WITNESS WHEREOF, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

VILLAGE OF BURR RIDGE
a municipal corporation

By: _____

Village President

ATTEST:

By: _____
Village Clerk

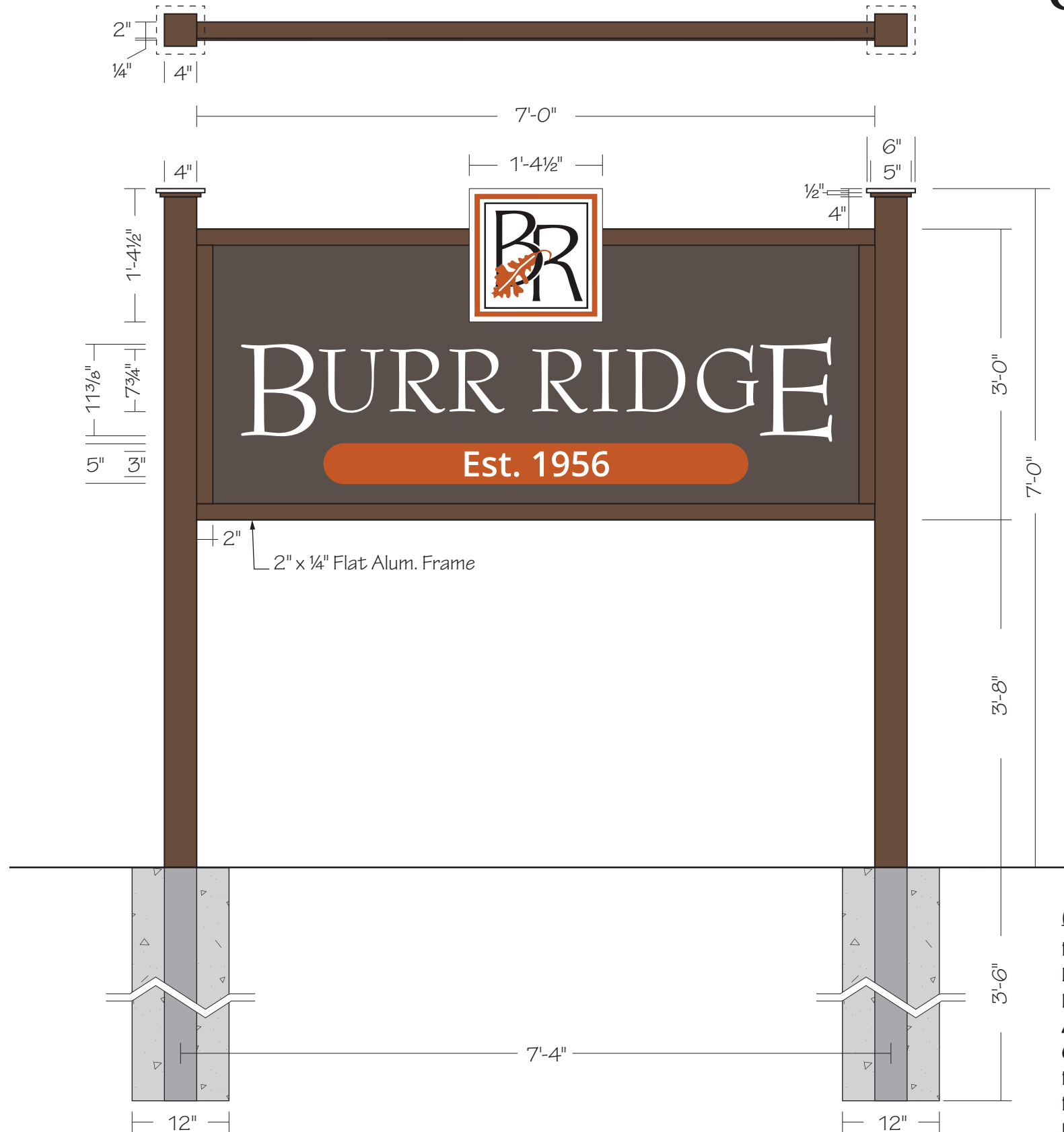
Dated:

COUNTY OF COOK, a body
corporate and politic

Dated

By: _____
Director, Cook County
Department of Public Health

8A



Sign A: Rt 83 & South Frontage

Sign B: 55th & Woodview

Sign C: 60th & County Line

Sign D: 79th & Wolf Road

Sign E: SWC Garfield Ave. & 59th St.

Sign F: County Line Road & Ashton Place

Parvin-Clauss
SIGN COMPANY

Design ■ Fabrication ■ Installation ■ Maintenance

165TubewayDrive■CarolStream■Illinois60188
Tel/630-510-2020 ■ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

VILLAGE OF
BURR RIDGE

Various
Burr Ridge, IL 60527

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / JB

DRAWN BY

Bill Marlow

DATE

7.26.22

SCALE

3/4" = 1'

SHEET NO.

1 of 2

ESTIMATE / JOB NUMBER

10298

FILE NAME

BRV10298

REVISIONS:

1 9.16.22 - Qty.

2 10.05.22 - Qty.

3

4

5

6

7

8

(6) 3'-0" x 7'-0" Single Face Post & Panel Entrance Signs

Panel: 2" Deep Fabricated Aluminum Painted MP 41313 Dark Bronze - Satin Finish

Border: 1/4" thk. Flat Aluminum Stock Painted MP 41314 Old Copper - Satin Finish

Logo Graphics: Flat Aluminum Panel with Digitally Printed Graphics Applied

All Letters: 1/4" thk. FCO White Acrylic

Capsule Graphic: 3M 7725-24 Terra Cotta Vinyl

Posts: 4" x 4" Aluminum Painted MP 41314 Old Copper - Satin Finish

Post Caps: Layered 1/2" thk. Acrylic Painted MP 41314 Old Copper & White

Mounting: Direct Burial in (2) 12" Dia. x 3'-6" Deep Concrete Foundation



This sign is built to UL Standards
for operation in North America.

"This Document is owned by, and the information contained in it is proprietary to, Parvin-Clauss Sign Company. By receipt hereof the holder agrees not to use the information, disclose it to any third party,
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Sign A: Rt 83 & South Frontage



Sign B: 55th & Woodview



Sign C: 60th & County Line



Sign D: 79th & Wolf Road



Sign E: SWC Garfield Ave. & 59th St.



Sign F: County Line Road & Ashton Place

Parvin-Clauss SIGN COMPANY

Design ■ Fabrication ■ Installation ■ Maintenance

165TubewayDrive■CarolStream■Illinois60188
Tel/630-510-2020 ■ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

VILLAGE OF
BURR RIDGE

Various
Burr Ridge, IL 60527

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / JB

DRAWN BY

Bill Marlow

DATE

7.26.22

SCALE

NTS

SHEET NO.

2 of 2

ESTIMATE / JOB NUMBER

10298

FILE NAME

BRV10298

REVISIONS:

1 9.16.22 - Qty.

2 10.05.22 - Qty.

3

4

5

6

7

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This sign is built to UL Standards
for operation in North America.

"This Document is owned by, and the information contained in it is proprietary to, Parvin-Clauss Sign Company. By receipt hereof the holder agrees not to use the information, disclose it to any third party, nor reproduce this document without the prior written consent of Parvin-Clauss Sign Company. Holder also agrees to immediately return this document upon request of Parvin-Clauss Sign Company."

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ISSUE PO TO

Parvin-Clauss Sign Co.,Inc.
165 Tubeway Drive
Carol Stream, IL 60188
630-510-2020
36-3322946

PROPOSAL

ESTIMATE NUMBER: 10298 REVISION: B
DATE: 10/6/2022
Valid for 60 Days

BILL TO

Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527 US

SHIP TO

Various entry monuments
Various
Burr Ridge, IL 60527 US

CUST. NO.	TERMS	SALESPERSON	FOB
003116	50% Deposit Required, Net 10 upon completion	Dan Olson	Carol Stream, IL

DESCRIPTION	QUANTITY QUOTED	UOM	UNIT PRICE	TOTAL PRICE
PPALUMINPNPTUBE Aluminum Post & Panel Remove/dispose of existing wood signs. Cut posts flush to grade. Furnish and install (6) non-illuminated 3'-0" tall x 7'-0" wide single face aluminum post and panel displays painted (3) colors each, featuring aluminum tube framing, 0.080" aluminum faces with 0.063" aluminum backs, painted aluminum borders, applied FCO white acrylic text, digitally printed vinyl logo graphics on aluminum panel and painted post caps. Installed in augered concrete footings at 7'-0" OAH. Reference: Parvin-Clauss Sign drawing BRV10298 pages 1-2, revised 10.05.22 -	1	EA	\$22,726.00	\$22,726.00
SUBTOTAL:				\$22,726.00
TOTAL ESTIMATED TAXES:				\$0.00
TOTAL FOR PROPOSAL:				\$22,726.00

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Please review this proposal and any accompanying design sketches if for size dimensions, colors, copy and quality, and bring any required changes to our attention. Please note that significant changes may result in revision of quoted price and timeline. To proceed, please endorse below and return along with a signed copy of the design sketch (if applicable) to signify acceptance of this proposal and its related terms and conditions. Production will not be scheduled until both documents have been received and permits have been approved (if applicable), thus authorizing us to proceed with fabrication as described above.

Pricing shown does not include:

Any engineering required by the local municipality.

Any insurance required in addition to our standard insurance coverages. If additional insurance coverage is required, it will be added to the price of this quote plus 10%. This includes, but is not limited to requests for special endorsements, primary, non-contributory umbrella coverage, waivers of subrogation, performance and payment bonds.

Applicable sign permits. If permits are required by the municipality prior to installation, the charges for permits and procurement will be added to the final invoice as a separate cost.

Freight Charges are calculated FOB Carol Stream, IL.

This Agreement assumes that installation will involve normal access to the sign(s) location, good soil and wall conditions.

In the event of subsurface obstacles or obstructions in or behind walls, the parties agree to adjust the extra installation costs based on Seller's additional cost.

Parvin-Clauss Sign Co., Inc. is not responsible for damage to private utilities, including but not limited to: underground sprinkler systems, property lighting unless marked properly in advance by owner.

Customer shall bring electrical feed wires of suitable capacity and approved type to the location of Display prior to installation and shall pay for all electrical energy used by the display and be responsible for the supply thereof.

Should this order be canceled for any reason, buyer agrees to pay seller for any time and materials incurred to date including, but not limited to: design sketches, permit municipality fees and procurement, site surveys/checkouts, etc.

Thank you for the opportunity to present this quotation for your signage needs. Our services are customized to meet the goals, guidelines and deadlines of your sign project. At Parvin-Clauss Sign Company, your image is our priority, and commitment to quality is our promise. If you have any questions regarding this proposal, please do not hesitate to call or e-mail your sales contact(s).



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CUST. NO.	TERMS	SALESPERSON	FOB
003116	50% Deposit Required, Net 10 upon completion	Dan Olson	Carol Stream, IL

TERMS AND CONDITIONS

This proposal is made for specially constructed equipment and when accepted is not subject to cancellation. Seller shall not be responsible for errors in plans, designs, specifications, and drawings furnished by Buyer or for defects caused thereby.

Warranty: This agreement carries a 1 year warranty on parts and labor, except for standard manufactured lamps. The display is warranted to be free from functional defects in materials and workmanship at the time of original delivery. The foregoing warranties shall not apply if the equipment has been repaired, other than by Seller or a service facility designated by the Seller, or altered by anyone other than Seller, or if the equipment has been subject to abuse, misuse, negligence, accident, vandalism, acts of God or natural disasters beyond Seller's reasonable control. Seller shall not be liable for any damages or losses other than the replacement of such defective work or material. Whenever there are any circumstances on which a claim might be based, Seller must be informed immediately or the provisions of this warranty may be voided.

Title: Title to all materials and property covered by this agreement shall remain in Seller and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and unerected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in this construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

Damage: Should any loss, damage or injury result to said display, from any cause whatsoever, while in possession of Buyer or his agents, such loss, damage or injury shall not relieve the Buyer from the obligation to pay for the same according to the terms of this agreement.

Default: Seller and Buyer mutually recognize that Display is not an article of general trade or utility but is designed and is to be constructed, installed and maintained at the request and for the special distinctive uses and purposes of Buyer, that Display is of no value to Seller except as so used, and that is a material consideration to Seller. If during the term of this agreement bankruptcy, reorganization or insolvency proceedings are commenced by or against Buyer, or if Buyer makes an assignment for the benefit of creditors, or if Buyer discontinues business in the premises where Display is located, Seller may at his option declare the entire unpaid balance immediately due and payable. In the event Seller may employ an attorney to recover Display or collect any sums due under this Agreement, Buyer agrees to pay in addition to all sums found due from Seller, a reasonable attorney's fee, and all costs of suit, collection costs and all other expenses incurred in enforcing this Agreement. All overdue payments under this Agreement which are in arrears more than ten days following due date under (b) herein, shall bear interest at the rate of 18% per annum accumulated monthly provided that such delinquent charges shall be at least \$1 per month.

Authority of Agent: It is understood and agreed that this agreement contains the entire contract between the parties and that no representative of Seller has authority to change or modify any terms or representations herein stated. This agreement shall not be considered as executed until signed by or on behalf of Buyer and approved by an executive officer of Seller.

Delivery: The construction and installation of the display shall be subject to delay by strikes, fires, unforeseen commercial delays or acts of God, or regulations or restrictions of the government or public authorities or other accidental forces, conditions or circumstances beyond control of Seller.

Inspection: Buyer shall inspect the display immediately upon installation, and shall notify Seller in writing of any defects or variances therein. In the absence of any such written notification within five (5) days after installation, the display shall be deemed in all respects approved and satisfactory to Buyer.

Permits and Licenses: Seller shall assist Buyer in obtaining all original permits and licenses from public authorities for the installation of the display. Buyer shall obtain the necessary permits from the owner of the premises and others, whose permission is required for the installation of the display and is responsible that such permission is not revoked. Revocation of any permit required for the installation and maintenance of display shall not relieve buyer from the payment of all sums due in accordance with the terms of this agreement. Buyer agrees to obtain all necessary permission for use of all registered trademarks or copyrights used on the display, and agrees to indemnify Seller against any claims in connection therewith.

Service Wiring: Cost of Electricity: Reinforcement of Building: Physical Conditions: Buyer shall bring feed wires of suitable capacity and approved



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003116	50% Deposit Required, Net 10 upon completion	Dan Olson	Carol Stream, IL

type to the location of Display prior to installation and shall pay for all electrical energy used by the display and be responsible le for the supply thereof.
Buyer shall provide for necessary reinforcements to the building on which Display is installed. Buyer shall pay for costs of relocating power lines, or other
obstacles to comply with laws of Federal, State or Municipal Agencies. **This Agreement assumes that installation will involve normal access,
soil, and wall conditions. In the event of subsurface obstacles or obstructions in or behind walls, the parties agree to adjust the
extra installation costs based on Seller's additional cost.**

X _____

David Preissig

Subject: FW: Update on JPMC Rock Salt, Bulk FY23

David Preissig, P.E.
Village of Burr Ridge
 (630) 654-8181

From: Eck, Jack <Jack.Eck2@illinois.gov>
Sent: Tuesday, October 18, 2022 7:06 AM
To: David Preissig <dpreissig@burr-ridge.gov>
Subject: RE: Update on JPMC Rock Salt, Bulk FY23

The award was published on 10/6/22 and we are now in the protest period for 14 days. If there are no protest, Cargill will be your vendor. Once the contracts are executed I will email them to each participant with instructions on when to order. Thanks

tblRockSalt

UnitName	Address Delivery	Address Billing	City	State	Zip	County	District #	Title	FirstName	LastName	Email 1 Contact	Phone	Fax:	FY23 Bid Ton	FY23 Ton %	FY23 Bid Price/Ton	FY23 Vendor
Burr Ridge, Village of	10S640 Garfield Avenue	7660 S. County Line Road, Burr Ridge, Illinois, 60527	Burr Ridge	IL	60527	DuPage	1	Director	David	Preissig	dpreissig@burr-ridge.gov		630-323-4798	1800	80%	\$71.33	Cargill



PROPOSAL FOR:
Village of Burr Ridge
John Vernimont

Prepared By:
Scott Swakow



**CUSTOMER: Village of Burr Ridge**451 Commerce St
Burr Ridge, IL 60527**SHIP TO: Village of Burr Ridge**451 Commerce St
Burr Ridge, IL 60527

Phone : 630-323-4733

FOB : Delivered

Quote Date	Quote No	County	Prepared By
10/3/2022 REVISED	SS 604184	17043 - DuPage	Scott Swakow

We would like to thank you for the opportunity to quote on your Material Handling Equipment requirements. We propose to furnish the equipment, parts or service described herein, in accordance with the specifications, terms and conditions outlined. We are pleased to offer the following:

DESCRIPTION OF EQUIPMENT AND MATERIALS

Make/Model : PowerBoss B175R
Chassis : B175R Electric Rider Scrubber, Rider Scrubber
Configuration : Scrubmaster 33" Cylindrical DSB
Batteries : 315 AH 6V (6)
Charger : 36VDC 33A 941-0002 Ic1200 3
Cylindrical Scrub Brushes : 850mm, 500 Grain (2)
Side Broom Brushes : Side Brush
Squeegee : 50"
Warranty : Battery Rider Scrubber Warranty

Standard Equipment

Reliably Cleans Areas of Up To 81,375 Sf Per Hour
Battery Powered 36V System
Scrubbing Path: WB850 35", TB900 36", TB1080 43"
Brush Pressure Can Be Adjusted
Equipped with Brush and Pad Wear indicators
46 Gallon Solution and Recovery Tanks
Tanks and Covers Are Made of Chemical-Resistant, Non-Corrosive, Temperature-Resistant Impact-Proof Plastic
Overflow Protection Through Float Switches for Vacuum Motor Shut-off
infinitely Variable Driving and Working Speed Through Electronic Drive Control (Pulse Control) 0-4 M/H
Braking Energy Is Recovered and Fed Back into the Battery
Automatic Deceleration Through Electronic Drive Control Plus Foot-Operated Parking Brake
15% Climbing Ability
Parabolic V-Shaped Squeegee Providing Maximum Suction Even When Working in Curves or On Difficult-To-Clean Floors
"One-Button Operating System" Activates All the Cleaning Functions
the Machine Can Be Programmed
Equipped with Non-Marking, Exceptional Grip PU Tires as Standard
Optimally Adapted Battery Systems Available with Single-Cell or Maintenance-Free Block Batteries

Material
HandlingAutomation
& RoboticsCranes
& HoistsEngineered
SystemsStandby Power
& GeneratorsWorkplace
StorageIndustrial
Storage & HandlingRailcar
Movers



PowerBoss Accessory Equipment

Sprinkle Nozzle
Steering Wheel Knob
PowerBoss Collector
Collector 34 - Manual Electric Main Broom
Side Broom

•• TOTAL EQUIPMENT AND ACCESSORIES ••

Qty	Make	Description	Total Net Price
(1)	PowerBoss	B175R Electric Rider Scrubber, Rider Scrubber	\$ 22,798.00
(1)	PowerBoss	Collector 34 Accessories	\$ 7,869.00

*****Unless otherwise stated, any quote or proposal provided by Seller is valid for 30 days only*****

*****Pricing is subject to any future government action or regulation*****

*****All sales orders will be subject to any increases or surcharges imposed by the manufacturer up to the date of shipment from the factory.*****

--Additional Customer Request--

_____ ☐

Price:

_____ ☐

Price:

Grand Total Price: \$ 30,667.00



Material
Handling



Automation
& Robotics



Cranes
& Hoists



Engineered
Systems



Standby Power
& Generators



Workplace
Storage



Industrial
Storage & Handling



Railcar
Movers



Buyer hereby grants to Seller a security interest in all equipment and materials listed herein to secure payment in full of the purchase price of all such equipment and materials, and performance of all other obligations by Buyer under this agreement; Buyer authorizes the Seller to file a UCC financing statement with respect to this security interest.

Unless otherwise specified, pricing shown does not include tax.

This Proposal is subject to Wolter, Inc's Standard Terms and Conditions, which are incorporated herein by reference. Buyer expressly agrees to such Standard Terms and Conditions and any inconsistent or additional terms submitted by Buyer are rejected. See: <https://www.woltergroupllc.com/terms-conditions/>

APPROVED AND ACCEPTED BY: Village of Burr Ridge

PRINTED NAME: _____

TITLE: _____

EMAIL ADDRESS: _____

DATE: _____

AUTHORIZED SIGNATURE: X _____

ACCEPTED BY SELLER:

QUOTATION SUBMITTED BY: Scott Swakow
(Salesperson)

SIGNATURE: X _____

TITLE: _____

(This Quotation shall become a contract only upon signature by the Sales Manager of Seller at its business offices.)

If you have any questions, please contact us:

Sales Rep: **Scott Swakow**
Cell Phone: **847-338-9758**
Email Address: **scott.swakow@wolterinc.com**
Branch Phone: **630-754-4440**

Company: **Wolter, Inc**
Address: **490 W North Frontage Rd**
City/State/Zip: **Bolingbrook, IL 60440**

Customer Name: **Village of Burr Ridge**
Quote Number: **SS 604184**
Quote Date: **10/3/2022**



Material
Handling



Automation
& Robotics



Cranes
& Hoists



Engineered
Systems



Standby Power
& Generators



Workplace
Storage



Industrial
Storage & Handling



Railcar
Movers



8D

Quote Number: 62338
Quote Date: 10/13/22
Customer No.: MD101370
Page: 1
Salesperson Douglas Giebel

McFarlane Douglass & Companies

143 Tower Drive, Burr Ridge, IL 60527
800-339-2900
630-325-2399 Fax

www.mcfarlanedouglass.com
info@mcfarlanedouglass.com

Billing information: VILLAGE OF BURR RIDGE
7660 County Line Road
Burr Ridge, IL 60527

Service address: VILLAGE OF BURR RIDGE
7660 County Line Road
Burr Ridge, IL 60527

Description	Item Location	Qty.	Unit Price	Total Price
Holiday Decorations Program Three-year rental contract 2022-2023-2024 Total Price shown is per year				
Large full 10-12' lit NATURAL BIRCH 4 BRA 7-9 per side winter interest at base	294 Bridge	2	10,600.00	21,200.00
Lit spheres multiple sizes-blue/white 5 per ledge(30 total)		0		
Isicle lights hanging from all rock ledges 265 lin. ft. per side(85'-75'-105') per ledge		0		
Case of LED lights	Top of evergreens	4	450.00	1,800.00
Large full 10' lit birch in terracotta container winter interest at base NE corner-3, SW-1, SE-2, NW-2 Includes Installation and takedown	4 Village Corners	8	875.00	7,000.00

Subtotal: \$ 30,000.00
Tax: \$ 0.00
Total Amount including Taxes: \$ 30,000.00

See "Terms and Conditions" attached

TERMS AND CONDITIONS:

Client agrees to fully compensate McFarlane Douglass for any fees associated with invoicing and payment of services. Client will be invoiced upon receipt of invoice for any such service.

- * Prices shown are PER YEAR.
- * Lead time: 8-10 weeks from receipt of order to shipment date.
- * Lead time is based on current raw material availability and McFarlane Douglass' current workload.
- * Building Engineers are responsible for all electrical work and hardware installation.
- * Any drawings, designs and/or samples developed by McFarlane Douglass for the above work remain the property of McFarlane Douglass.

This Agreement is binding for the period shown on quote as we amortize our costs throughout this period.
Cancellations prior to Contract expiration will be charged at 75% of the remaining contract fee.

Conditions of Poinsettia Purchases:

- a) Poinsettias serviced by McFarlane Douglass are guaranteed for 14 days from delivery date.
We recommend additional deliveries if poinsettias are to look fresh and healthy throughout the Holiday Season.
- b) Service for Poinsettias: \$2.50 per week of service per poinsettia. Minimum \$45 per week.
- c) Cold/Heat damaged poinsettias will be replaced ONLY upon customer's agreement on replacement charges.
- d) Replacements will be done within 48 hrs.
- e) Poinsettias will not be serviced after December 24th.
- f) Delivery downtown: \$25, minimum charge.
- g) Delivery suburbs: \$75, minimum charge.

Payment Options:

- a. By Check mailed to our office: 143 Tower Dr. Burr Ridge, IL 60527
- b. Credit Card Payment Charges: 3% Bank fee +0.5% Administrative fee.
- c. Electronic Transfer Funds Payment available free of charge. Contact the office for details.

Please Note:

- * Quotation is valid for 30 days from quote date.
- * Terms: Deposit of 50% due with order. Balance upon installation.

The individual signing this agreement, does so as an Agent of the Client and fully obligates the Client to all the terms and requirements of this quote as clearly defined herein, including all typewritten or handwritten additions or amendments agreed to by the Client and Contractor.

ACCEPTED BY: _____

DATE: _____

PRINT NAME: _____

Email approvals are accepted for processing orders.



Burr Ridge Holiday 2020

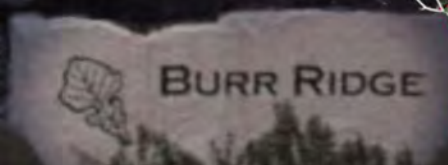
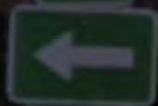
 McFarlane Douglass & Companies



Sample of Birch Element







VILLAGE OF BURR RIDGE

8E

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 10/10/2022

PAYMENT DATE: 10/11/2022

FISCAL 22-23

FUND	FUND NAME	Pre-Paid	PAYABLE	TOTAL AMOUNT
10	General Fund		\$ 77,800.60	\$ 77,800.60
23	Hotel/Motel Tax Fund	\$ 3,900.00	10,397.00	14,297.00
31	Capital Improvements Fund		695.00	695.00
51	Water Fund		2,308.31	2,308.31
52	Sewer Fund		53.60	53.60
71	Police Pension Fund		795.00	795.00
	TOTAL ALL FUNDS	\$ 3,900.00	\$ 92,049.51	\$ 95,949.51

PAYROLL

PAY PERIOD ENDING September 17, 2022

	TOTAL
	PAYROLL
Board	\$ 2,450.00
Administration	14,903.13
Finance	1,725.00
Police	122,778.57
Public Works	30,940.16
Water	24,131.25
Sewer	11,107.28
TOTAL	\$ 208,035.39
GRAND TOTAL	\$ 303,984.90

10/06/2022 09:36 AM
User: asullivan
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
POST DATES 10/10/2022 - 10/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-16-1600	Postage for Pitney Bowes Meter #	United States Postal Servi	09/22/22	09/22/22	3,000.00
10-0000-23-2300	Refund of Permit 22-141 Fee	Christian Brothers	09/29/22	09/29/22	428.00
Total For Dept 0000 Assets, Liabilities, Fund Ba.					3,428.00
Dept 1010 Boards & Commissions					
10-1010-40-4040	FY22-23 Membership	West Central Municipal Cor	08/31/22	0010292	5,500.00
10-1010-50-5010	Labor Legal Services - August 20	Clark Baird Smith LLP	08/31/22	15854	1,290.00
10-1010-50-5010	General Corporate Matters	Storino, Ramello, & Durkir	09/01/22	09/01/22	5,166.45
10-1010-50-5015	Prosecution Services	Storino, Ramello, & Durkir	09/01/22	09/01/22	1,612.50
10-1010-80-8010	Employee Picnic	Pamela Foy	09/26/22	09/26/22	396.50
Total For Dept 1010 Boards & Commissions					13,965.45
Dept 4010 Finance					
10-4010-50-5020	Consulting WE 09/11 & 09/18/2022	GovTemps USA, LLC	09/22/22	4044668	7,959.00
Total For Dept 4010 Finance					7,959.00
Dept 4020 Central Services					
10-4020-50-5081	June Deductible	I.R.M.A.	07/31/22	07/31/22	(670.55)
10-4020-50-5081	2022 Closed Claims April	I.R.M.A.	07/31/22	07/31/22	4,742.42
10-4020-50-5081	May Deductible	I.R.M.A.	07/31/22	07/31/22	2,845.98
10-4020-50-5081	July Deductible	I.R.M.A.	07/31/22	07/31/22	843.68
10-4020-60-6000	Office Supplies	Runco Office Supply	09/21/22	881351-0	135.72
10-4020-60-6000	Office Supplies	Runco Office Supply	09/19/22	881108-0	215.54
10-4020-60-6000	Office Supplies	Runco Office Supply	09/22/22	880852-1	17.45
10-4020-60-6010	Kitchen Coffee Supplies PW	Refreshing Great Lakes	09/30/22	REAL011226	305.30
10-4020-60-6010	Kitchen Coffee Supplies PD	Refreshing Great Lakes	09/23/22	RECA011051	340.25
10-4020-60-6010	Kitchen Coffee Supplies PW	Refreshing Great Lakes	09/23/22	RECA011050	169.00
10-4020-60-6010	Kitchen Coffee Supplies VH	Refreshing Great Lakes	09/20/22	REBI01955	73.55
Total For Dept 4020 Central Services					9,018.34
Dept 4040 Information Technology					
10-4040-50-5020	IT Support Services	Orbis Solutions	09/22/22	5573619	1,650.00
Total For Dept 4040 Information Technology					1,650.00
Dept 5010 Police					
10-5010-40-4032	FY 22-23 - Gutierrez Replacement	JG Uniforms, Inc.	09/30/22	104575	118.00
10-5010-40-4032	97R6686 Flying Cross S/S Shirt,	Ray O'Herron	09/29/22	2223513	106.00
10-5010-40-4032	47W6686 Flying Cross L/S Shirt,	Ray O'Herron	09/29/22	2223513	117.00
10-5010-40-4032	L/S Shirt, White 16.5x35	Ray O'Herron	09/29/22	2223513	22.60
10-5010-40-4032	340001-110M Haix Waterproof Tact	Ray O'Herron	09/29/22	2223513	156.40
10-5010-40-4042	Registration ILHIA Annual Traini	Illinois Homicide Investic	09/23/22	2022A184	1,500.00
10-5010-50-5025	Postage- PD	FedEx	09/14/22	788276840	14.60
10-5010-50-5051	Repair Rear Tires	B & E Auto Repair Service	09/21/22	142895	33.00
10-5010-50-5051	Squad 1809 Maintenance	B & E Auto Repair Service	09/27/22	142944	27.95
10-5010-50-5051	275/55R20 V Firehawk Pursuit AWT	Bauer Built Inc.	09/23/22	200166542	3,569.44
10-5010-50-5051	245/55R18 103V Firehawk AWT	Bauer Built Inc.	09/23/22	200166542	458.10
10-5010-50-5051	225/65R17 H Destination LE3	Bauer Built Inc.	09/23/22	200166542	718.08
10-5010-50-5051	Illinois Tire Fee	Bauer Built Inc.	09/23/22	200166542	57.50
10-5010-50-5051	Squad 2104 Maintenance	Burr Ridge Car Care, Inc.	09/29/22	59919	372.10
10-5010-50-5051	Maintenance-Vehicles	Burr Ridge Car Care, Inc.	09/19/22	59831	28.04
10-5010-50-5051	Maintenance-Vehicles	Burr Ridge Car Care, Inc.	09/16/22	59817	131.31
10-5010-50-5051	Squad 2016 Maintenance	Willowbrook Ford	09/23/22	6380107	438.85
10-5010-50-5095	Random Testing PD	Premier Occupational Healt	09/20/22	120522	45.00

10/06/2022 09:36 AM
User: asullivan
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
POST DATES 10/10/2022 - 10/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-60-6020	Gasoline PD	Wex Bank	09/23/22	83784520	68.00
10-5010-60-6020	Gasoline PD	Wex Bank	09/23/22	83811530	156.43
10-5010-60-6040	100112 4-Axon Air, E.com Pilot D	Axon Enterprise, Inc.	09/15/22	INUS100863	750.00
10-5010-60-6040	100518 Axon Air DJI MATRICE 30T	Axon Enterprise, Inc.	09/15/22	INUS100863	14,042.00
10-5010-60-6040	100522 Axon Air 6-DJI Matrice 30	Axon Enterprise, Inc.	09/15/22	INUS100863	1,974.00
10-5010-60-6040	Equipment and upfit for 2 Chevy	Federal Signal Corporatio	09/20/22	8133961	4,654.81
Total For Dept 5010 Police					29,559.21
Dept 6010 Public Works					
10-6010-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/27/22	14035	103.48
10-6010-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/20/22	13889	103.48
10-6010-40-4032	Steel Toe Workboots	John D. Wernimont	09/17/22	143364	118.88
10-6010-50-5020	Elevator Reinspection's	Elevator Inspection Service	09/20/22	110961	64.00
10-6010-50-5051	Unit 86; Full PM & Transmission	B & R Repair & Co.	09/22/22	WI087443	3,721.02
10-6010-50-5052	Water Gauge	Alarm Detection Systems, I	09/14/22	SI-579458	40.11
10-6010-50-5052	VH HVAC; Replace Pulley on Motor	Dynamic Heating & Piping C	09/07/22	204454	849.90
10-6010-50-5052	PD HVAC; Replace Compressor in R	Dynamic Heating & Piping C	09/14/22	204459	593.40
10-6010-50-5052	PD HVAC RTU1 Repl. 4 Crank Case	Dynamic Heating & Piping C	09/15/22	204461	329.20
10-6010-50-5053	Traffic Signs	Traffic Control & Protecti	07/27/22	112152	438.80
10-6010-50-5056	Topsoil	Tameling Industries	09/15/22	0172078	78.00
10-6010-50-5057	Turf Weed Control and Fertilizer	Atrium Landscape Managemer	10/01/22	4920	120.00
10-6010-50-5057	Utility Park and Sites	Atrium Landscape Managemer	10/01/22	4920	113.55
10-6010-50-5057	Topsoil - Seed Mix	Tameling Industries	08/25/22	0171108	347.94
10-6010-50-5058	Mat Rentals - VH and PW	Breens Inc.	09/27/22	14036	26.50
10-6010-50-5058	Mat Rentals - PD	Breens Inc.	09/20/22	13890	26.50
10-6010-50-5058	Janitorial Services Holding Cell	Service Master	09/27/22	217941	195.00
10-6010-50-5076	Comm. Permit Plan Reviews & Insp	B&F Construction Code Serv	09/15/22	60048	928.00
10-6010-50-5076	Priority Express Fee	B&F Construction Code Serv	09/15/22	60048	1,392.00
10-6010-50-5080	Sewer VH	DuPage County Public Works	09/15/22	209333	551.77
10-6010-50-5080	Village Hall	NICOR Gas	09/19/22	47025700007 Sept22	179.34
10-6010-50-5080	Police Station	NICOR Gas	09/15/22	66468914693 Sept22	327.14
10-6010-50-5080	Rustic Acres	NICOR Gas	09/15/22	81110732419 Sept22	49.81
10-6010-50-5080	VH Garage	NICOR Gas	09/15/22	57961400009 Sept22	49.81
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	09/27/22	14035	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	09/20/22	13889	4.50
10-6010-50-5095	Public Works Facility Analysis	Legat Architects, Inc.	08/31/22	57313	337.50
10-6010-60-6010	First Aid Supplies PW	AUCA Western First Aid & S	07/18/22	5-007669	56.86
10-6010-60-6010	First Aid Supplies PW	AUCA Western First Aid & S	09/13/22	5-007978	212.35
10-6010-60-6010	First Aid Supplies PD	AUCA Western First Aid & S	09/13/22	5-007976	54.88
10-6010-60-6010	Limestone	Ozinga Materials, Inc.	09/16/22	155870	154.92
10-6010-60-6010	Industrial Hand Cleaner	ZEP Sales & Service	09/21/22	9007848627	112.35
10-6010-60-6040	Antifreeze for Bobcat Stump Grin	Atlas Bobcat Inc.	09/20/22	BY5621	115.68
10-6010-60-6040	Bobcat Stump Grinder; Grinder Te	Atlas Bobcat Inc.	09/20/22	BQ1770	234.37
10-6010-60-6040	Torx Floor-Board Screws, Drill B	L. A. Fasteners, Inc.	09/19/22	1-296537	83.58
10-6010-60-6041	Supplies-Vehicles	FleetPride, Inc.	09/22/22	102511807	17.98
10-6010-60-6042	Warning Flag	RoadSafe Traffic Systems,	09/14/22	158242	83.50
Total For Dept 6010 Public Works					12,220.60
Total For Fund 10 General Fund					77,800.60
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Spring and Fall Cleanup	Atrium Landscape Managemer	10/01/22	4920	4,000.00

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Turf Weed Control and Fertilizer	Atrium Landscape Managemer	10/01/22	4920	1,880.00
23-7030-50-5069	Medians and Gateways	Atrium Landscape Managemer	10/01/22	4920	804.25
23-7030-50-5069	County Line Rd at I55	Atrium Landscape Managemer	10/01/22	4920	209.25
23-7030-50-5069	Hardy Mum Tribeca Dark Pink	Ron Clesen's Ornamental Pl	09/21/22	62880	250.00
23-7030-50-5069	Hardy Mum Wanda Purple	Ron Clesen's Ornamental Pl	09/21/22	62880	250.00
23-7030-50-5069	Pansy Delta Pure Orange	Ron Clesen's Ornamental Pl	09/21/22	62880	117.50
23-7030-50-5069	Pansy Delta Yellow w/Blotch	Ron Clesen's Ornamental Pl	09/21/22	62880	94.00
23-7030-50-5069	Pansy Matrix Solar Flare	Ron Clesen's Ornamental Pl	09/21/22	62880	117.50
23-7030-50-5069	Pansy RCOP Wild Fire Mix Imp	Ron Clesen's Ornamental Pl	09/21/22	62880	258.50
23-7030-50-5069	Kale Coral Prince	Ron Clesen's Ornamental Pl	09/21/22	62880	160.00
23-7030-50-5069	Cabbage Blue Dynasty	Ron Clesen's Ornamental Pl	09/21/22	62880	100.00
23-7030-50-5069	Cabbage Ruby Perfection	Ron Clesen's Ornamental Pl	09/21/22	62880	100.00
23-7030-50-5069	Hardy Mum Makenzie White	Ron Clesen's Ornamental Pl	09/21/22	62880	216.00
23-7030-50-5069	Delivery TBD when Invoiced	Ron Clesen's Ornamental Pl	09/21/22	62880	90.00
23-7030-50-5075	Windsor Fall Herbicide Applicati	McGinty Bros. Inc.	09/21/22	240438	1,750.00
23-7030-80-8012	Taste Band (Second Hand Soul)	Second Hand Soul Band, Inc	09/27/22	09/27/22	1,500.00
23-7030-80-8012	Taste Band (Reckless)	Lisa Martusciello	09/27/22	09/27/22	1,200.00
23-7030-80-8012	Taste Band (Class of 68)	Wild Consulting Co., Inc.	09/27/22	09/27/22 2	1,200.00
Total For Dept 7030 Special Revenue Hotel/Motel					14,297.00
Total For Fund 23 Hotel/Motel Tax Fund					14,297.00
Fund 31 Capital Improvements Fund					
Dept 8020 Sidewalks/Pathway					
31-8020-70-7052	Construct. Engr. Serv. CLR Sidew	Burns & McDonnell	09/30/22	117628-16	695.00
Total For Dept 8020 Sidewalks/Pathway					695.00
Total For Fund 31 Capital Improvements Fund					695.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/27/22	14035	62.00
51-6030-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/20/22	13889	62.00
51-6030-50-5020	Disinfectant	Pace Analytical Services,	09/29/22	19529747	434.40
51-6030-50-5052	Roadside Mowing	Atrium Landscape Managemer	10/01/22	4920	209.25
51-6030-50-5052	Utility Park and Sites	Atrium Landscape Managemer	10/01/22	4920	690.70
51-6030-50-5070	Water Model, RRA Rpt, Water Rate	Crawford, Murphy & Tilly,	09/09/22	0223543	495.00
51-6030-60-6010	Parts for Hydro-Seeder	Grainger, Inc.	09/19/22	9449050971	107.82
51-6030-60-6010	Fire Hose Nozzle	Grainger, Inc.	09/19/22	9449050997	15.20
51-6030-60-6010	Meter Plumbing Supplies	Menards - Hodgkins	09/15/22	5033	231.94
Total For Dept 6030 Water Operations					2,308.31
Total For Fund 51 Water Fund					2,308.31
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/27/22	14035	26.80
52-6040-40-4032	Uniform Rentals/Cleaning	Breens Inc.	09/20/22	13889	26.80
Total For Dept 6040 Sewer Operations					53.60
Total For Fund 52 Sewer Fund					53.60
Fund 71 Police Pension Fund					

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Fund 71 Police Pension Fund					
Dept 4050 Police Pension					
71-4050-40-4040	IPPFA Membership Dues 2023	Illinois Public Pension F	09/15/22	56	795.00
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Total For Dept 4050 Police Pension					795.00
					<hr/>
Total For Fund 71 Police Pension Fund					795.00
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		Fund Totals:			
		Fund 10 General Fund			77,800.60
		Fund 23 Hotel/Motel Tax Fund			14,297.00
		Fund 31 Capital Improvements Fund			695.00
		Fund 51 Water Fund			2,308.31
		Fund 52 Sewer Fund			53.60
		Fund 71 Police Pension Fund			795.00
		Total For All Funds:			<hr/> 95,949.51

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 10/24/2022

PAYMENT DATE: 10/25/2022

FISCAL 22-23

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 187,889.16	\$ 187,889.16
23	Hotel/Motel Tax Fund	48,481.55	48,481.55
31	Capital Improvements Fund	69,480.80	69,480.80
51	Water Fund	468,650.03	468,650.03
52	Sewer Fund	112,638.21	112,638.21
71	Police Pension Fund	1,771.71	1,771.71
	TOTAL ALL FUNDS	<u>\$ 888,911.46</u>	<u>\$ 888,911.46</u>

PAYROLL

PAY PERIOD ENDING October 1, 2022

	TOTAL
	PAYROLL
Administration	\$ 17,104.12
Finance	1,776.75
Police	120,941.72
Public Works	32,892.15
Water	25,018.02
Sewer	10,042.66
TOTAL	<u>\$ 207,775.42</u>
GRAND TOTAL	<u>\$ 1,096,686.88</u>

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-22-2203	Engraved Pavers	Impressions in Stone	10/05/22	12188	64.89
10-0000-22-2203	Veteran's Memorial Improvements	Ken Thompson	10/11/22	10/11/22	219.65
Total For Dept 0000 Assets, Liabilities, Fund Ba.					284.54
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune 4 weeks	Chicago Tribune	08/31/22	08/31/22	27.72
10-1010-40-4040	Membership Application Clerk & D	Municipal Clerks of S/W S	09/30/22	09/30/22	30.00
10-1010-40-4042	Donation to DuPage Forest Preser	Friends of DuPage Forest F	08/29/22	2022JSX001S	200.00
10-1010-40-4042	Mayor Breakfast	Patti's Sunrise Cafe	09/09/22	083629	45.88
10-1010-40-4042	Mayor Breakfast	Patti's Sunrise Cafe	09/16/22	094639	30.00
10-1010-50-5095	Goal Setting Refreshments	Pamela Foy	10/11/22	02732D	85.84
10-1010-80-8010	Employee Picnic	Dollar Tree	09/19/22	014647	21.25
10-1010-80-8010	Employee Appreciate Mexican Ind	Gigante Bakery of BB	09/16/22	0916MCF SAXVE9	66.13
10-1010-80-8010	Propane Tank Exchange	Menards - Hodgkins	09/23/22	5577	39.84
10-1010-80-8010	Gala Invitations	Minuteman Press of Lyons	10/10/22	43922	225.44
10-1010-80-8010	Employee Picnic	Starbucks Coffee Company	09/19/22	087654	40.00
10-1010-80-8010	Flower Delivery	Vince's Flowers & Landscap	10/03/22	12363-1	89.95
10-1010-80-8025	Ad for Lateral Police Officers	The Blue Line	09/28/22	43851	199.00
10-1010-80-8025	Home Page Graphic	The Blue Line	09/28/22	43851	99.00
Total For Dept 1010 Boards & Commissions					1,200.05
Dept 2010 Administration					
10-2010-40-4040	Crains Business Subscription	Crains Chicago Business	09/05/22	09/05/22	15.00
10-2010-40-4041	Background Check	Illinois State Police	08/01/22	06234	15.00
10-2010-40-4041	Job Posting Admin. Assistant	Indeed	08/31/22	67100482	120.00
10-2010-40-4041	Employee Recruitment Expense	Premier Occupational Healt	09/06/22	119487	105.00
10-2010-40-4042	ICMA Dinner w/Justin	Barley's Brewing Company	09/18/22	1048613	36.82
10-2010-40-4042	ICMA	Chipotle	09/16/22	155	24.09
10-2010-40-4042	ICMA Conference	Evan B. Walter	09/17/22	262900164	359.90
10-2010-40-4042	ICMA Conference	Freedom a la Cart	09/19/22	09/19/22	14.51
10-2010-40-4042	Staff Lunch	Jimmy Johns	09/08/22	09/08/22	119.79
10-2010-40-4042	Admin Lunch	Jimmy Johns	09/01/22	12378242852093953	27.69
10-2010-40-4042	ICMA Conference	McDonald's Restaurant	09/18/22	089286	5.29
10-2010-40-4042	ICMA Parking	Park One	09/17/22	09/17/22	25.00
10-2010-40-4042	ICMA Conference	Pilot	09/17/22	9106992	10.45
10-2010-40-4042	ICMA Conference	Pilot	09/17/22	1302303	2.56
10-2010-40-4042	ICMA Conference	Pilot	09/17/22	80134	45.93
10-2010-40-4042	ICMA Conference	Red Roof Plus	09/17/22	262900165	161.95
10-2010-40-4042	ICMA Conference	Sheetz	09/18/22	024856	16.50
10-2010-40-4042	Staff Training	Starbucks Coffee Company	09/09/22	662556	150.00
10-2010-40-4042	Copier Meeting Lunch	TGIF	08/29/22	3354	47.00
10-2010-40-4042	Vending Machine Purchase	Vending Machine @ Conferer	09/20/22	09/20/22	3.00
10-2010-40-4042	Chamber Lunch Oct22	Willowbrook/Burr Ridge	10/11/22	10/11/22	60.00
10-2010-50-5025	Postage for Gala	Pamela Foy	10/11/22	05323C	179.25
10-2010-50-5030	Cell Phones	AT&T Mobility	09/25/22	287310366548X1003202	161.98
10-2010-60-6010	Keyboard & Mouse	Amazon.com Credit	08/18/22	113-16649298363433	239.98
Total For Dept 2010 Administration					1,946.69
Dept 4010 Finance					
10-4010-50-5020	Consulting WE 09/25 & 10/02	GovTemps USA, LLC	10/06/22	4053289	6,867.00
Total For Dept 4010 Finance					6,867.00
Dept 4020 Central Services					

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Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-50-5030	Telephone Land Line	Peerless Network, Inc.	08/15/22	549853	1,280.46
10-4020-50-5040	BR Printed #10 Envelopes - 5,000	Grasso Graphics, Inc.	09/28/22	32117	1,715.04
10-4020-50-5050	Copier Maintenance PW	Image Systems & Business S	10/03/22	367530	288.00
10-4020-50-5081	June Deductible	I.R.M.A.	08/31/22	08/31/22	(670.55)
10-4020-50-5081	Payment Received	I.R.M.A.	08/31/22	08/31/22	(12.21)
10-4020-50-5081	July Deductible	I.R.M.A.	08/31/22	08/31/22	843.68
10-4020-50-5081	August Deductible	I.R.M.A.	08/31/22	08/31/22	3,375.74
10-4020-60-6000	Plastic Cutlery	Amazon.com Credit	08/31/22	113-27665614080209	29.92
10-4020-60-6000	Office Supplies	Amazon.com Credit	09/14/22	113-68261386299427	33.91
10-4020-60-6000	Office Supplies	Runco Office Supply	09/28/22	882130-0	272.75
10-4020-60-6000	Office Supplies	Runco Office Supply	10/12/22	883672-0	92.70
10-4020-60-6000	Sympathy Card	Walgreen's	09/06/22	09/06/22	3.59
10-4020-60-6010	Operating Supplies	Runco Office Supply	10/12/22	883672-0	101.99
10-4020-70-7000	VH Kitchen Refrigerator	Home Depot Credit Services	08/25/22	WB22029014 1	2,410.28
Total For Dept 4020 Central Services					9,765.30
Dept 4040 Information Technology					
10-4040-50-5020	Board Meeting Recordings Sept22	Garron, Fernando	09/28/22	09/28/22	650.00
10-4040-50-5020	IT Support Services	Orbis Solutions	09/29/22	5573646	2,475.00
10-4040-50-5020	IT Support Services	Orbis Solutions	10/03/22	5573691	300.00
10-4040-50-5020	IT Support Services	Orbis Solutions	10/03/22	5573700	835.00
10-4040-50-5020	IT Support Services	Orbis Solutions	10/03/22	5573701	100.00
10-4040-50-5020	IT Support Services	Orbis Solutions	10/13/22	5573728	2,900.00
10-4040-50-5020	IT Equipment	Orbis Solutions	10/13/22	5573731	3,880.00
10-4040-50-5020	IT Support Services	Orbis Solutions	10/13/22	5573732	1,092.70
10-4040-50-5061	Annual Municode Renewal (6/1/22	CivicPlus, LLC	06/30/22	232971	5,800.00
10-4040-50-5061	GIS Consulting & Subscription	Cloudpoint Geospatial	09/30/22	3259	2,150.00
10-4040-50-5061	Emergency Backup	Comcast	08/16/22	8771201140537196	164.90
10-4040-50-5061	Pump Center	Comcast	08/21/22	8771201140533898 A22	209.85
10-4040-50-5061	Pump Center	Comcast	07/21/22	8771201140533898	199.85
10-4040-50-5061	Contact Management Aug22	MAILCHIMP	08/25/22	MC13848561	28.90
10-4040-50-5061	Annual Cisco Phone System Licens	Orbis Solutions	09/22/22	5573625	4,590.00
10-4040-50-5061	Annual Cisco Voicemail License	Orbis Solutions	09/22/22	5573625	3,060.00
10-4040-50-5061	Video Conferencing Sept22	Zoom Video Communications	09/01/22	164613771	14.99
10-4040-60-6010	Printer Toner Cartridges	Next Day Toner Supplies, I	09/27/22	5246345	374.00
10-4040-60-6040	Starcom Network Charge	Motorola Solutions - STARC	10/01/22	6857720220901	510.00
Total For Dept 4040 Information Technology					29,335.19
Dept 5010 Police					
10-5010-40-4042	Conference Workshop	CALEA	09/01/22	6124	745.00
10-5010-40-4042	Holiday Meeting & Luncheon	Law Enforcement Records M	10/05/22	10/05/22	110.00
10-5010-40-4042	FAA Unmanned Aircraft Training	PSI Services, LLC	08/26/22	08/26/22	175.00
10-5010-40-4042	FAA Unmanned Aircraft Training	PSI Services, LLC	09/29/22	08/29/22	175.00
10-5010-50-5020	Comprehensive Searches	LexisNexis Risk Solutions	09/30/22	1267894-20220930	152.45
10-5010-50-5030	Police Phone Line	First Communications, LLC	10/05/22	124405469	566.61
10-5010-50-5030	Cell Phones	Verizon Wireless	09/13/22	9914036188	397.66
10-5010-50-5045	Facility Lease/Owning	DU-COMM	10/01/22	18223	3,841.28
10-5010-50-5045	Quarterly Shares	DU-COMM	10/01/22	18265	81,551.50
10-5010-50-5050	Stalker Duel	Municipal Electronics Divi	09/27/22	069295	273.00
10-5010-50-5051	Squad 1809 Maintenance	B & E Auto Repair Service	10/11/22	143066	246.19
10-5010-50-5051	Squad 2107 Maintenance	Burr Ridge Car Care, Inc.	10/12/22	59989	219.83
10-5010-50-5051	Maintenance-Vehicles	Burr Ridge Car Care, Inc.	10/06/22	59961	66.30
10-5010-50-5051	Car Washes PD	Fuller's Car Wash	09/30/22	8896	133.00

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Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5095	Random Testing	Premier Occupational Health	10/06/22	121136	45.00
10-5010-60-6000	Office Supplies	Amazon.com Credit	09/06/22	114-79028882792233	31.32
10-5010-60-6010	Operating/Shooting Supplies	Amazon.com Credit	09/16/22	112-18972985373042	334.84
10-5010-60-6010	Operating/Shooting Supplies	Amazon.com Credit	09/06/22	111-97896862723430	287.96
10-5010-60-6010	28-088-16074 DDM4 Critical Compo	Daniel Defense, Inc.	10/07/22	DD377728	80.00
10-5010-60-6010	Investigative Supplies	Liveview GPS Inc.	09/01/22	63906975926	83.80
10-5010-60-6040	FY 22-23 - Gutierrez Body Armor	JG Uniforms, Inc.	10/03/22	104638	845.00
Total For Dept 5010 Police					90,360.74
Dept 6010 Public Works					
10-6010-40-4032	PW Hi Vis Uniform Shirts	Amazon.com Credit	09/12/22	112-61944161861047	546.16
10-6010-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/04/22	14188	103.48
10-6010-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/11/22	14330	103.48
10-6010-40-4041	Job Posting Building Assistant	Indeed	09/02/22	67485091	120.47
10-6010-40-4042	Conference Registration Farrell	American Planning Assn	09/16/22	65446250	200.00
10-6010-50-5020	Elevator Inspection	Elevator Inspection Service	06/29/22	109361	100.00
10-6010-50-5030	Cell Phones	AT&T Mobility	09/25/22	287310366548X1003202	488.92
10-6010-50-5051	Safety Check Maintenance	Foster's Truck Repair	10/01/22	40997	243.00
10-6010-50-5051	Unit 82 Maintenance	JX Truck Center - Bolingb	10/13/22	2241335S	493.42
10-6010-50-5052	T8 Fluorescent Lamp, 36"	Industrial Electric Supply	09/29/22	S100016698.001	55.68
10-6010-50-5052	VH Plumbing(Fridge Water,Toilets	Patrick Murphy Plumbing &	09/22/22	31179	2,898.00
10-6010-50-5053	Street Sweeping Cycle	LRS Holdings, LLC	09/30/22	PS488320	281.74
10-6010-50-5053	Special Event/Emergency Street S	LRS Holdings, LLC	09/30/22	PS488320	44.06
10-6010-50-5054	T8 LED, 48" bulbs	Industrial Electric Supply	09/30/22	S100016778.001	161.67
10-6010-50-5054	Replace light in PD Tower	Rag's Electric, Inc.	09/29/22	23462	548.00
10-6010-50-5054	Street Light Repair Mallory Ct	Rag's Electric, Inc.	10/11/22	23493	589.00
10-6010-50-5054	Street Light Repairs on Burr Rid	Rag's Electric, Inc.	09/29/22	23473	2,502.93
10-6010-50-5055	Maintenance Traffic Signals	COMED	10/04/22	3699071070 Oct22	63.39
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	07/31/22	701077	187.25
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	06/15/22	701357	161.07
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	08/31/22	701411	187.25
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	06/15/22	701569	161.07
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	09/30/22	701737	187.25
10-6010-50-5055	Traffic Signal Monthly Maintenanc	Meade Electric Company, Ir	09/26/22	701969	161.07
10-6010-50-5056	Mulch	SiteOne Landscape Supply ,	09/21/22	123533247-001	28.63
10-6010-50-5056	Maintenance-Trees Topsoil	Tameling Industries	09/29/22	0172767	604.50
10-6010-50-5056	Topsoil	Tameling Industries	09/22/22	0172424	353.52
10-6010-50-5058	Mat Rentals - PD	Breens Inc.	10/04/22	14189	26.50
10-6010-50-5058	Mat Rentals - VH and PW	Breens Inc.	10/11/22	14331	26.50
10-6010-50-5058	Janitorial Services - Holding Ce	Service Master	08/29/22	217480	195.00
10-6010-50-5058	Janitorial Services - Holding Ce	Service Master	07/31/22	217326	195.00
10-6010-50-5058	Janitorial Services - Holding Ce	Service Master	09/30/22	218255	195.00
10-6010-50-5065	Village Street Lights	Constellation NewEnergy, I	09/28/22	63389631801 Sept22	2,032.58
10-6010-50-5076	Plan Review Permit 22-310	B&F Construction Code Serv	10/12/22	60217	300.00
10-6010-50-5076	Inspections Jul22	B&F Construction Code Serv	09/26/22	16586	11,172.44
10-6010-50-5076	Plan Review Permit 22-301	B&F Construction Code Serv	10/06/22	60169	928.00
10-6010-50-5076	Plan Review Permit 22-115	B&F Construction Code Serv	10/06/22	60165	1,053.54
10-6010-50-5076	Plan Review Permit 22-319	B&F Construction Code Serv	09/30/22	60124	750.00
10-6010-50-5076	Building Review Sept22	Don Morris Architects P.C.	09/30/22	09/30/22	3,430.00
10-6010-50-5076	Inspections Sept22	Don Morris Architects P.C.	09/30/22	09/30/22	3,730.00
10-6010-50-5080	Lakewood Aerator	COMED	10/04/22	9258507004 Oct22	152.27
10-6010-50-5080	Windsor Aerator	COMED	10/04/22	9342034001 Oct22	18.89

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5080	PW Sewer	Flagg Creek Water Reclamat	09/27/22	008917-000 Sept22	32.35
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	10/04/22	14188	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	10/11/22	14330	4.50
10-6010-60-6010	Banquet Table and Tarps for Even	Menards - Hodgkins	09/30/22	6056	105.92
10-6010-60-6010	Operating Supplies	Menards - Hodgkins	09/23/22	5576	174.40
10-6010-60-6010	Drill Bits, Misc. Operating Supp	Menards - Hodgkins	09/19/22	5284	222.59
10-6010-60-6010	Step Ladder & Misc. Project Supp	Menards - Hodgkins	08/08/22	2651	239.88
10-6010-60-6040	Boards & Hardw. for PW Trailer,	Menards - Hodgkins	10/03/22	6252	135.42
10-6010-60-6040	Treated Boards for PW Trailer De	Menards - Hodgkins	09/19/22	5283	390.57
10-6010-60-6042	Greenskeeper Glamour Mix grass s	Conserv FS, Inc.	08/25/22	6417808	2,125.00
10-6010-60-6042	Gravel for Street and Shoulder R	Ozinga Materials, Inc.	09/23/22	156163	2,786.45
10-6010-70-7010	Sanus Advanced Tilt Mount for 42	Amazon.com Credit	08/24/22	1112-71030340805816	749.45
10-6010-70-7010	LG 86" Class NAN075 Series Smart	Amazon.com Credit	08/24/22	1112-71030340805816	1,794.94
10-6010-70-7010	LG 65NANO90UPA Smart UHD NanoCel	Amazon.com Credit	08/24/22	1112-71030340805816	3,519.96
Total For Dept 6010 Public Works					48,066.66
Dept 6020 Buildings & Grounds					
10-6020-60-6010	Operating Supplies	Runco Office Supply	10/12/22	883672-0	62.99
Total For Dept 6020 Buildings & Grounds					62.99
Total For Fund 10 General Fund					187,889.16
Fund 23 Hotel/Motel Tax Fund					
Dept 0300 Revenues					
23-0300-34-3090	Taste of Burr Ridge	Amy L. Cowell	10/01/22	10/01/22	1,615.54
23-0300-34-3090	Taste of Burr Ridge	B Well Hospitality Group,	10/01/22	10/01/22	2,014.36
23-0300-34-3090	Taste of Burr Ridge	Big Fella Investments, LLC	10/01/22	10/01/22	3,251.28
23-0300-34-3090	Taste of Burr Ridge	Brookhaven Marketplace	10/01/22	10/01/22	2,283.13
23-0300-34-3090	Taste of Burr Ridge	Capri of Burr Ridge	10/01/22	10/01/22	3,985.34
23-0300-34-3090	Taste of Burr Ridge	Courtney Hoskin	10/01/22	10/01/22	2,401.62
23-0300-34-3090	Taste of Burr Ridge	Hampton Social Restaurant	10/01/22	10/01/22	3,083.66
23-0300-34-3090	Taste of Burr Ridge	KPOKOS XVI, Inc.	10/01/22	10/01/22	1,017.31
23-0300-34-3090	Taste of Burr Ridge	LemonChillo, LLLC	10/01/22	10/01/22	1,728.25
23-0300-34-3090	Taste of Burr Ridge	Promoments	10/01/22	10/01/22	3,754.14
23-0300-34-3090	Taste of Burr Ridge	Topaz Cafe, LLC	10/01/22	10/01/22	1,393.01
23-0300-34-3090	Taste of Burr Ridge	Wok n Fire Burr Ridge, LLC	10/01/22	10/01/22	2,222.44
Total For Dept 0300 Revenues					28,750.08
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Municipal Campus	Beary Landscape Management	10/01/22	236134	3,241.76
23-7030-50-5069	Medians and Four Corners	Beary Landscape Management	10/01/22	236134	1,298.95
23-7030-50-5075	Entryway Sign	COMED	10/05/22	2257153023 Oct22	26.82
23-7030-50-5075	Median Lighting	COMED	10/04/22	1319028022 Oct22	32.12
23-7030-50-5075	Gateway Sign	COMED	10/03/22	1153168007 Oct22	18.89
23-7030-80-8010	Marketing, Communication, Design	Kaleidoscope Management Gr	09/30/22	1978	4,050.00
23-7030-80-8012	Taste of Burr Ridge Radio Ad	Alpha Media, LLC	09/13/22	482039319	1,450.00
23-7030-80-8012	16'x16'x3' Mobile Stage	American Mobile Staging, I	09/07/22	12265	2,100.00
23-7030-80-8012	Generator & Equipment Rental for	Charles Equipment Acquisiti	10/05/22	R-12290	3,817.10
23-7030-80-8012	Taste of Burr Ridge Lawn Games	Etsy	09/02/22	2582798627	117.44
23-7030-80-8012	Car Show Trophies	Evon's Trophies & Awards	09/02/22	90222BR	315.00
23-7030-80-8012	Car Show Business Lunch	Falco's Pizza & Pasta	09/08/22	023270	17.80
23-7030-80-8012	Taste of Burr Ridge Tickets	My Zone Printing	09/02/22	245045	574.43
23-7030-80-8012	Handwash Stations	Service Sanitation, Inc.	10/03/22	8485291	906.00

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-80-8012	Damage Waiver	Service Sanitation, Inc.	10/03/22	8485291	120.00
23-7030-80-8012	Taste - Face Painter	Sparkles Entertainment, Ir	07/31/22	221001TTVOBR	495.00
23-7030-80-8012	Taste - Balloon Artist	Sparkles Entertainment, Ir	07/31/22	221001TTVOBR	295.00
23-7030-80-8012	Taste - Pumpkin Carver	Sparkles Entertainment, Ir	10/02/22	221001-11	431.65
23-7030-80-8012	Square Reader for Contactless &	Square Reader	09/17/22	441103617	114.76
23-7030-80-8012	Square Reader for Contactless &	Square Reader	09/02/22	191882166	52.55
23-7030-80-8012	Taste of Burr Ridge Lawn Games	Walmart	09/02/22	2000102-24696773	256.20
Total For Dept 7030 Special Revenue Hotel/Motel					19,731.47
Total For Fund 23 Hotel/Motel Tax Fund					48,481.55
Fund 31 Capital Improvements Fund					
Dept 8020 Sidewalks/Pathway					
31-8020-70-7052	Sidewalk/Pathway Projects	Illinois Dept of Transport	10/01/22	124776	54,955.37
Total For Dept 8020 Sidewalks/Pathway					54,955.37
Dept 8030 Equipment Replacement					
31-8030-50-5071	Lease Maintenance	Enterprise FM Trust	10/01/22	FBN4581941	140.27
31-8030-50-5071	Lease Maintenance	Enterprise FM Trust	10/01/22	FBN4582000	85.27
31-8030-80-8065	Lease Principal	Enterprise FM Trust	10/01/22	FBN4581941	6,423.73
31-8030-80-8065	Lease Principal	Enterprise FM Trust	10/01/22	FBN4582000	5,414.15
31-8030-80-8075	Lease Interest	Enterprise FM Trust	10/01/22	FBN4581941	1,658.48
31-8030-80-8075	Lease Interest	Enterprise FM Trust	10/01/22	FBN4582000	803.53
Total For Dept 8030 Equipment Replacement					14,525.43
Total For Fund 31 Capital Improvements Fund					69,480.80
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/04/22	14188	62.00
51-6030-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/11/22	14330	62.00
51-6030-40-4040	AWWA National membership	American Water Works Assn	05/25/22	7002027976	2,055.00
51-6030-40-4040	AWWA Illinois Section	American Water Works Assn	05/25/22	7002027976	205.00
51-6030-40-4040	AWWA Additional active member	American Water Works Assn	05/25/22	7002027976	44.00
51-6030-50-5030	Cell Phones	AT&T Mobility	09/25/22	287310366548X1003202	352.14
51-6030-50-5030	Telephone Land Line	Peerless Network, Inc.	08/15/22	549853	139.32
51-6030-50-5030	Water Modems	Verizon Wireless	09/13/22	9914036188	186.96
51-6030-50-5067	Gravel for Water Main Break Repa	Ozinga Materials, Inc.	08/12/22	153650	1,327.04
51-6030-50-5071	Lease Maintenance	Enterprise FM Trust	10/01/22	FBN4581941	123.88
51-6030-50-5080	2M Tank	COMED	10/04/22	9256332027 Oct22	106.04
51-6030-50-5080	Well #1	COMED	10/05/22	0793668005 Oct22	92.09
51-6030-50-5080	Well #5	COMED	10/04/22	4497129114 Oct22	23.20
51-6030-60-6040	Meters and Flange Kits	Core & Main LP	10/12/22	R748187	558.24
51-6030-60-6040	Fire Hydrant Parts	EJ USA, Inc	10/04/22	110220075148	1,016.93
51-6030-60-6040	Freight Charge	EJ USA, Inc	10/04/22	110220075148	75.00
51-6030-60-6040	Countersink Plug (Brass for Hydr	Grainger, Inc.	10/12/22	9476172177	36.50
51-6030-60-6070	Water Purchases Sept22	Village of Bedford Park	10/03/22	0020060000 Sept22	453,263.30
51-6030-60-6070	116 W. 59th Street	Village of Hinsdale	10/03/22	3108491 Sept22	1,035.30
51-6030-60-6070	120 W. 59th Street	Village of Hinsdale	10/03/22	3108540 Sept22	1,205.10
51-6030-60-6070	126 W. 59th Street	Village of Hinsdale	10/03/22	3108511 Sept22	15.00
51-6030-60-6070	134 W. 59th Street	Village of Hinsdale	10/03/22	3108531 Sept22	90.18
51-6030-60-6070	204 W. 59th Street	Village of Hinsdale	10/03/22	3108351 Sept22	1,532.70
51-6030-60-6070	216 W. 59th Street	Village of Hinsdale	10/03/22	3101223 Sept22	186.84

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6070	224 W. 59th Street	Village of Hinsdale	10/03/22	3108360 Sept22	186.84
51-6030-60-6070	5885 S. Giddings Avenue	Village of Hinsdale	10/03/22	3107810 Sept22	1,078.26
51-6030-60-6070	5905 S. Grant Avenue	Village of Hinsdale	10/03/22	3108560 Sept22	519.78
51-6030-80-8065	Lease Principal	Enterprise FM Trust	10/01/22	FBN4581941	2,541.13
51-6030-80-8075	Lease Interest	Enterprise FM Trust	10/01/22	FBN4581941	530.26
Total For Dept 6030 Water Operations					468,650.03
Total For Fund 51 Water Fund					468,650.03
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/04/22	14188	26.80
52-6040-40-4032	Uniform Rentals/Cleaning	Breens Inc.	10/11/22	14330	26.80
52-6040-50-5020	Sewer Televising & Review	RJN Group, Inc.	10/06/22	386904	104,478.40
52-6040-50-5020	Lift Station Report & Technical	RJN Group, Inc.	10/06/22	386904	5,790.00
52-6040-50-5020	Project Management	RJN Group, Inc.	10/06/22	386904	357.50
52-6040-50-5020	Contingency	RJN Group, Inc.	10/06/22	386904	1,625.00
52-6040-50-5030	Telephone Land Line	Peerless Network, Inc.	08/15/22	549853	15.47
52-6040-50-5030	Sewer Modems	Verizon Wireless	09/13/22	9914036188	31.16
52-6040-50-5080	Arrowhead Lift Station	COMED	10/05/22	7076690006 Oct22	113.80
52-6040-50-5080	Chasemoor Lift Station	COMED	10/04/22	0356595009 Oct22	133.58
52-6040-50-5080	Highland Field Lift Station	COMED	10/05/22	0099002061 Oct22	39.70
Total For Dept 6040 Sewer Operations					112,638.21
Total For Fund 52 Sewer Fund					112,638.21
Fund 71 Police Pension Fund					
Dept 4050 Police Pension					
71-4050-50-5010	Legal Services Jul22	Puchalski, Goodloe LLC	10/07/22	0000263	1,771.71
Total For Dept 4050 Police Pension					1,771.71
Total For Fund 71 Police Pension Fund					1,771.71

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		Fund Totals:			
		Fund 10 General Fund			187,889.16
		Fund 23 Hotel/Motel Tax Fund			48,481.55
		Fund 31 Capital Improvements Fund			69,480.80
		Fund 51 Water Fund			468,650.03
		Fund 52 Sewer Fund			112,638.21
		Fund 71 Police Pension Fund			1,771.71
		Total For All Funds:			<hr/> 888,911.46