

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

**MARCH 14, 2016**  
**7:00 p.m.**

**1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

**Albert Serrano-Perez, Burr Ridge Middle School**

**2. ROLL CALL**

**Commonwealth Edison Presentation**  
**Smart Meters**

**3. RESIDENTS COMMENTS**

**4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

\*A. Approval of Regular Board Meeting of February 22, 2016

\*B. Receive and File Draft Water Committee Meeting of February 22, 2016

\*C. Receive and File Veterans Memorial Committee Meeting of January 27, 2016

**6. ORDINANCES**

\*A. Approval of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance for a Dental Office (Z-01-2016: 16w331 South Frontage Road – Molis)

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

A. Consideration of Recommendation to Award Contract for Village-wide Landscaping Maintenance

\*B. Approval of Recommendation to Hire Replacement Part-Time Police Data Clerk I to Fill Vacancy Created by Promotion of Margaret Szwajnos to Full Time Police Data Clerk I

- \*C. Approval of Vendor List in the Amount of \$344,253.44 for all funds, plus \$238,239.30 for Payroll, for a Grand Total of \$582,492.74, which includes no Special Expenditures
- D. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

**9. RESIDENTS COMMENTS**

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

**11. NON-RESIDENTS COMMENTS**

**12. ADJOURNMENT**

**TO:** Village President and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of March 14, 2016  
**DATE:** March 11, 2016

**PLEDGE OF ALLEGIANCE: Albert Serrano-Perez – Burr Ridge Middle School**

**COMMONWEALTH EDISON PRESENTATION – SMART METERS**

Mr. Michael McMahan, Vice President of AMI Implementation, and ComEd External Affairs Manager Mike Foster will be present on Monday evening to provide an overview of Commonwealth Edison’s Smart Meter Installation Program.

**6. ORDINANCES**

**A. Special Use (16W331 South Frontage Road – Molis)**

Attached is an Ordinance granting special use approval for a dental office at 16W331 South Frontage Road. The Plan Commission recommended approval of this request. At the last meeting, the Village Board directed staff to prepare this Ordinance.

**It is our recommendation:** that the Ordinance be approved.

**7. RESOLUTIONS**

None.

**8. CONSIDERATIONS**

**A. Contract for Village-wide Landscaping Maintenance**

The Village opened sealed bids for the Village-wide Landscaping Maintenance Contract on Wednesday, March 2, 2016. Six bidders were vetted and approved in our pre-qualification process. All six attended the mandatory pre-bid meeting and submitted bids as follows:

<b>Contractor</b>	<b>As-Corrected Total Bid</b>	<b>As-Read Total Bid</b>
Desiderio Landscaping LLC, Grant Park, IL	\$ 85,304.50	\$85,301.00
Acres Group, Wauconda, IL	\$ 102,383.00	\$102,383.00
Sebert Landscaping Company, Bolingbrook, IL	\$ 123,533.73	\$123,534.03
Premier Landscape Contractors, Inc., Lemont, IL	\$ 123,588.00	\$123,588.00
Groundskeeper Landscape Care, Orland Park, IL	\$ 124,553.54	\$117,553.00
Landworks Custom, Ltd., Bolingbrook, IL	\$ 231,872.00	\$220,848.00
<b>Estimate in FY16-17 Budget</b>	<b>\$ 128,000.00</b>	

Bid documents were improved to specify exceptional contractor performance standards and schedules. Performance standards include mandatory service levels, documentation of work, submittals of work schedules, as well as harsh daily penalties for poor performance.

This bid includes landscaping work previously contracted, such as the County Line Road medians, I-55 interchange, gateways, and municipal campus, and added optional price proposals for contracting all routine Village-wide mowing currently performed by the Department of Public Works. This added work includes mowing around ponds, easement areas, water towers, well sites, Rustic Acres, and various roadsides. Annual savings over \$40,000 were initially estimated if mowing is performed contractually, which would have Forestry Division staff better utilized for other current and critical duties such as tree trimming, tree removal, brush cut-backs, service requests, and parkway tree planting.

The Village received favorable bids from the pre-qualified contractors. Significant economies can be seen in the following table of the lowest responsive and responsible bidder, Desiderio Landscaping LLC, when including routine mowing and trimming with professional landscaping services already required for our County Line Road corridor.

	<b>BID TOTAL</b>	<b>Hotel-Motel</b> 23-7030-50-5069	<b>General Fund</b> 10-6020-50-5057	<b>Water-Sewer</b> 51-6030-50-5052
Municipal Campus	\$27,356.00	\$27,356.00		
Medians & Gateways	\$24,381.00	\$24,381.00		
County Line Rd at I-55	\$6,916.00	\$6,916.00		
Spring & Fall Cleanup	\$4,200.00	\$4,200.00		
Herbicide & Fertilizer	\$7,524.00	\$7,524.00		
Utility & Park Sites	\$7,945.00		\$5,617.50	\$2,327.50
Roadside Mowing	\$6,982.50	\$6,982.50		
<b>TOTAL COST</b>	<b>\$85,304.50</b>	<b>\$77,359.50</b>	<b>\$5,617.50</b>	<b>\$2,327.50</b>
FY 16-17 Budget	\$128,000.00	\$88,000.00	\$28,000.00	\$12,000.00
Difference (under budget)	\$42,695.50	\$10,640.50	\$22,382.00	\$9,672.50

**Contractor Reputability and Completeness of Bid Documents:**

Desiderio Landscaping LLC is currently the Village’s contractor for our 2015-2016 Parkway Tree Removal Contract. Their performance has been excellent and we have received many compliments from residents regarding their work. Desiderio Landscaping is also certified by IDOT and the Tollway for similar work. Satisfactory and similar work was reported to staff by the City of Chicago Heights, Village of Steger, Flossmoor School District 161, and White Castle.

No errors or omissions were identified in the review of the lowest responsive and responsible bid by Desiderio Landscaping LLC, of Grant Park, Illinois. All certifications submitted with the bid by this contractor are in order and properly notarized.

**It is our recommendation:** that a contract be awarded for the Village-wide Landscaping Maintenance Contract to Desiderio Landscaping LLC, of Grant Park, Illinois, in the amount of \$85,305.

**B. Hire P-T Police Data Clerk I**

The Village filled the full-time Police Data Clerk I position with part-time Police Data Clerk I Margaret Szwajnos. This action created the opening for a part-time Police Data Clerk I position that will need to be filled.

**It is our recommendation:** that the Police Chief be directed to fill the open part-time Police Data Clerk I position.

**C. Vendor List**

Enclosed is the Vendor List in the Amount of \$344,253.44 for all funds, plus \$238,239.30 for Payroll, for a Grand Total of \$582,492.74, which includes no Special Expenditures.

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

**REGULAR MEETING**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE, IL**

**February 22, 2016**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of February 22, 2016 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Alexandra Styczynski from Gower West School.

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

**RESIDENT COMMENTS** Marty Gleason reminded everyone to vote at the March 15 Primary. He continued that voters need to be aware that voting for the presidential candidates doesn't mean a thing. If you want to have a say at the convention, you need to make an informed view of what delegates you are voting for and realizing that a number of the delegates no longer have a presidential candidate who they are pledged to support.

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

On Roll Call, Vote Was:

AYES: 6 – Trustees Paveza, Franzese, Grasso Bolos, Murphy, Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING FEBRUARY 8, 2016** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT STORMWATER COMMITTEE SPECIAL MEETING OF FEBRUARY 8, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT STORMWATER COMMITTEE REGULAR MEETING OF FEBRUARY 9, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

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**RECEIVE AND FILE PLAN COMMISSION REGULAR MEETING OF FEBRUARY 15, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE BUSINESS BREAKFAST MEETING OF FEBRUARY 18, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**ADOPTION OF RESOLUTION AUTHORIZING A LOCAL PUBLIC AGENCY AGREEMENT BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE VILLAGE OF BURR RIDGE APPROPRIATING FUNDS FOR THE GARFIELD STREET RESURFACING PROJECT (STP)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.  
**THIS IS RESOLUTION NO. R-03-16**

**APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE SPECIAL USE TO PERMIT THE CONSTRUCTION OF A BUILDING AND PARKING LOT FOR A DENTAL OFFICE (Z-01-2016: 16W331 SOUTH FRONTAGE ROAD – MOLIS)** The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation approving the Special Use and directed Staff to prepare the Ordinance

**APPROVAL OF RECOMMENDATION TO PURCHASE REPLACEMENT RESIDENTIAL WATER METERS (FY2015-16 BUDGET ITEM)** The Board, under the Consent Agenda by Omnibus Vote, approved the purchase of 260 Sensus iPerl Water Meters and accessories from HD Supply Waterworks in the amount of \$66,300.00.

**APPROVAL OF RECOMMENDATION TO PROMOTE CINDY PAVELCHIK FROM DATA CLERK 1 TO POLICE DEPARTMENT ADMINISTRATIVE SECRETARY EFFECTIVE FEBRUARY 29, 2016** The Board, under the Consent Agenda by Omnibus Vote, approved the recommendation.

**APPROVAL OF MAYOR STRAUB RECOMMENDATION TO APPOINT DAVE ALLEN TO THE STORMWATER MANAGEMENT COMMITTEE** The Board, under the Consent Agenda by Omnibus Vote, accepted Mayor Straub's recommendation to appoint Dave Allen to the Stormwater Management Committee.

**APPROVAL OF REQUEST FOR RAFFLE LICENSE FOR GOWER PTO AND HOSTING FACILITY LICENSE FOR GOWER MIDDLE SCHOOL FOR EVENT ON MARCH 11, 2016 (RAFFLE TICKET SALES FROM 2/17/16 TO 3/11/16)** The Board, under the Consent Agenda by Omnibus Vote, approved the request.

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$392,323.86 FOR ALL FUNDS, PLUS \$191,290.80 FOR PAYROLL, FOR A GRAND TOTAL OF \$583,614.66, WHICH**

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**INCLUDES A SPECIAL EXPENDITURE OF \$51,323.00 TO CDS OFFICE, TECHNOLOGIES FOR MOBILE DATA COMPUTERS COMPATIBLE WITH DUCOMM** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending February 22, 2016 in the amount of \$392,323.86 and payroll in the amount of \$191,290.80 for the period ending February 13, 2016.

**CONSIDERATION OF ADOPTION OF RESOLUTION APPROVING FINAL PLAT BUCKTRAIL ESTATES SUBDIVISION (7950 BUCKTRAIL DRIVE)** Community Development Director Doug Pollock said this Resolution approves the Final Plat for the Bucktrail Estates Subdivision. He said this is a 5 acre parcel and will be divided into 5 lots plus one stormwater detention outlot. The property is zoned R2B and all the lots will comply. The preliminary plat was approved in 2015 along with the rezoning of the property.

Mr. Pollock continued that the Stormwater Committee reviewed the plans on February 9. Area residents were invited to review the plans with the Stormwater Committee, Village Staff and the Developer's engineer and they seemed to be satisfied with the Stormwater management facility as it was explained to them in detail.

Trustee Bolos referred to a letter from a resident that is concerned about her property being flooded and asked Mr. Pollock to speak to the issue. Mr. Pollock said that as a result of this subdivision there will be a stormwater detention pond which will essentially collect 100% of the stormwater that lands on this property. He said it will collect, hold and release the water, at a controlled rate, to the south into the Crosscreek Subdivision stormwater system. Essentially there will be no stormwater runoff into the Burr Oaks Glen South Subdivision.

Trustee Grasso asked if there is any concern that the area to the south can handle the water. Mr. Pollock stated that it can handle the water and explained that the outflow from this detention pond will be piped underground into an existing pipe to the detention system in Crosscreek and then into the creek that runs through Crosscreek.

Mayor Straub asked how many hours of analysis have been dedicated to this project. Mr. Pollock stated that the planning process was started in July, the preliminary plat was approved in October after review by the Village Engineer, Plan Commission, and Village Board. During the final engineering process the developer's engineer has met with our engineer on several occasions, our engineer has conducted hours of review, we have met informally on two or three occasions with residents and the Stormwater Committee spend a couple of hours reviewing the plans with the residents.

Trustee Paveza said that the resident wants a guarantee, we cannot say there is a guarantee but there is nothing there now and with everything that is being planned it will definitely improve and help the situation.

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At the request of Trustee Schiappa, Mr. Pollock explained that with the approval of the Final Plat, the developer will submit a letter of credit equal to 125% of the approved cost of the improvements. The letter of credit is a guarantee that the improvements will be properly completed. The developer will have two years to complete the improvements including the storm water pond, streets etc. House construction will not start until the improvements are in place and operational. The Village can draw on the letter of credit if the Developer fails to complete the improvements. After the homes are built the improvements are turned over to the homeowners' association. The Developer has to supply an escrow account for the homeowners' association so that when they take over the improvements, they will have money that is dedicated for maintaining the storm water improvements. There is language in the recorded easements that if the homeowner's fail to maintain the storm water system, the Village can step in, fix it and collect from the homeowner's.

In answer to Trustee Bolos, Bill McNaughton, McNaughton Brothers Construction, said that they plan construction to start in the middle of March. He said construction will take about three months with home construction beginning in June or July. He said that the erosion control will help the flooding situation but he cannot control the water until the pond is built and functioning.

In answer to Trustee Franzese, Mr. Pollock stated that the subdivision improvements in the Crosscreek Subdivision have been reviewed by the Village Engineer and the adjacent property is in compliance with the approved plans.

Linda Inzano, 11794 Shag Bark, stated that her property has been the most effected by the runoff. She explained what happened over the years, saying that her backyard sunk by almost a foot which ruined the foundation, patios and driveway. She asked that the Village look out for them and not allow what happened in the past to happen again.

Trustee Franzese asked Staff to keep on top of this situation to be sure it is done expeditiously and that no delays are incurred beyond what Mother Nature causes. The storm water management system needs to be put into place in as short as possible a time to minimize the impact on the residents to the east.

In response to Trustee Grasso, Mr. McNaughton stated that sand bags will not help but getting the hole dug is going to alleviate most of their problems.

In answer to Mrs. Inzano, Mr. McNaughton said that he does not believe that any of the critical root zones of her trees are encroaching into the Bucktrail property and will not be cut.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to adopt the Resolution approving the Final Plat for the Bucktrail Estates Subdivision.

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On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Schiappa, Franzese, Paveza, Bolos, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION R-04-16**

**DISCUSSION CONCERNING PROPOSED TAX LEVY REFERENDUM – NOVEMBER 2016**

Village Administrator Steve Stricker said that this subject was discussed briefly at the Budget Workshop on January 25. He said that future funding for the annual Road Program, as well as other Capital Improvements such as sidewalks, sewer projects and other infrastructure must be addressed. He continued the residents should know that the general fund budget is sound and there will be a substantial surplus going to FY 16-17 due to some one time revenues. He presented a chart showing a significant deficit in the General Fund in future years. He said the reason is tied directly to the fact that the Annual Road Program which has been funded by using other revenue sources that have basically dried up. He showed the amount that will need to be transferred in future years, from the General Fund to the Capital Projects Fund, just to maintain the road program. He continued that this item alone will put the Village in a deficit situation in all future years, the reason is that there is not a dedicated source of revenue for the Road Program other than the Motor Fuel Tax which is just around \$250,000 a year. He said that there just is not sufficient revenue to fund the yearly three quarter of a million dollar road program.

Mr. Stricker continue that the Lake Michigan Bond Issue will expire at the end of 2016. He said this is a General Obligation Bond that is paid by property tax and was for the extension of Lake Michigan water from Bedford Park to the Village. The amount currently paid by the residents for a home valued at \$600,000, is less than \$100 for DuPage County and \$130 for Cook County. The bond and interest levy currently generates \$520,655 per year which could be the new source of revenue that is needed. He continued that this would mean transferring the “debt service levy” into an “infrastructure levy” using the same exact dollar amounts with no increase to the residents. He said this process will require approval of the taxpayers via a referendum in the fall of 2016. He continued that the Village’s tax levy, including the “Bond and Interest Levy” that would be turned into an “Infrastructure Levy” represents less than 3% of a tax bill. He again stated that this money would allow for the continued maintenance of the road program and other infrastructure programs as the Village ages.

Mr. Stricker said that if the Board is in agreement, he would ask for a motion to direct Staff to prepare the necessary Ordinance to place this issue on the November 8 ballot.

In response to Trustee Franzese, Mr. Stricker said that the Village would hold special meetings, prepare a factual newsletter, not to endorse, but to provide facts.

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There was Board discussion with Trustees Bolos, Franzese and Paveza saying that the funds should be restricted to infrastructure projects. Trustee Franzese said that if this is approved more time will be needed to establish the cost and benefit of every project to be sure that the residents get the biggest bang for their buck.

In answer to Trustee Murphy, Mr. Stricker said this could be sun setted after a period of time but roads will need continuing maintenance and dollars will be needed go forward.

Motion was made by Trustee Grasso and seconded by Trustee Murphy to direct Staff to prepare the necessary Ordinance to place a question on the November ballot to create a new tax levy to replace the Bond and Interest Levy for Lake Michigan at no additional cost to taxpayers.

On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Murphy, Bolos, Franzese, Paveza, Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF REQUEST TO PURCHASE VILLAGE PROPERTY – 8.6 ACRE PROPERTY NORTH OF VILLAGE PUMP CENTER FACILITY LOCATED ON GERMAN CHURCH ROAD**

Village Administrator Steve Stricker said he received a letter from a Real Estate Broker who is representing a resident of Burr Ridge that is interested in purchasing the Village's 8.5 acre property which is located directly north of the Village's Pump Center. The resident is interested in purchasing the property as is with no zoning change, but only after a new appraisal has been conducted.

Mr. Stricker continued that the current appraisal was done in 2007, with the appraised value of \$2,445,000. He said that normally after 9 years an appraisal would be stale. You would assume that the value of the property would increase but the assumption is that the property is worth less than what it was originally appraised and that is probably why there hasn't been a lot of interest. He continued that Pulte Homes offered to pay the asking price, if they could receive similar zoning as provided to the Savoy Club.

Mr. Stricker continued that he talked to the appraiser that did the last appraisal and he stated, that if the property was zoned for one acre lots, it would not be as valuable as if it were zoned for a Savoy Club type development. He said he recommended not to have it appraised up to now because he wanted to get the asking price. He continued the reason we want to sell this property and the Rustic Acre parcel at 9400 Garfield Avenue is so the proceeds of the sale could be used to pay off the debt for the Police Department. He said another \$3 million is needed to pay that debt off.

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Mr. Stricker said the appraisal could be done with the current zoning and with no more density than the Savoy Club, which is around 2 units an acre. He said if the properties were appraised both ways, it would give the Board an idea just how much of a difference in price we are talking about. The Board could then decide if they want to put the property back on the market or not. The cost of the appraisal would be \$3,000-\$5,000. He said he would get two or three proposals and the Board can make a final decision.

Trustee Paveza said it should be appraised both ways so the Board knows the effect of the different zoning.

Trustee Murphy said someone is interested with the current zoning and she doesn't see why two appraisals are necessary. Mr. Stricker explained that if the adjacent property owner, buys this parcel and in two or three years asks the Board for a zoning change and we sold it at the lower cost, the Village is out that money. Mr. Stricker continued that the Rustic Acre parcel is currently zoned R-1 and he would recommend that property be appraised with the density of 2 units per acre.

Trustee Bolos said that we will completely change what Burr Ridge is if we sell the Pump Center property for the higher density. The Plan Commission and the Board determined that 40,000 square feet was the correct zoning for that parcel and she is in favor of an appraisal for that zoning, not both. She is in favor of the appraisal of the Rustic Acre parcel with higher density. Trustee Murphy agreed.

Trustee Grasso said the Village has two valuable properties and we should know what we are dealing with, if it means two appraisals, we should have them done.

Trustee Franzese said that the Plan Commission voted to recommend the R-2A zoning, the Board agreed and so did the residents of Greystone Court, Arrowhead Farms and Burr Oaks Glen South. The property should be marketed that way. We know if it is zoned with higher density, it will have a higher value but should we sit on it for another year and incur another \$500,000 in debt service to the Police Station or do we sell it and get the best we can for now.

Motion was made by Trustee Bolos and seconded by Trustee Murphy to have the Pump Station and the Rustic Acres property appraised under existing zoning.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Murphy, Schiappa, Grasso, Franzese, Paveza

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

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**OTHER CONSIDERATIONS** The Village Administrator announced that at the March 14 Meeting, Commonwealth Edison will make a presentation regarding installation of Smart Meters.

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

**RESIDENT COMMENTS** There were none.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Trustee Bolos announced that on March 5 the Community House is hosting a Band Together in support of the Willowbrook Corner Youth Learning Program.

**NON-RESIDENT COMMENTS** Dolores Cizek, former resident and former trustee, stated that according to the August 2000, Subdivision Update, all lots, including detention out lots, are required to have access to a public street. She continued that she does not feel that the 10 foot easement qualifies as a public street in the Bucktrail Estates Subdivision and she does not know how the Plan Commission and Village Board missed this. She read from the Subdivision Ordinance that stormwater detention areas shall be located in outlots and shall not be on individual lots or behind the rear yard of individual lots. She feels this is setting a precedent for future developers.

The Village Administrator stated this was engineered and it was felt that the best location for the out lot was in the rear of the property because of the severe slope of the land.

Mr. Pollock stated that nothing was missed, the Plan Commission was made aware of the variation that was granted the developer and the Village Engineer said that to get the best and most effective stormwater on this property that the detention pond needs to be where it is located.

**ADJOURNMENT** Motion was made by Trustee Franzese and seconded by Trustee Schiappa that the Regular Meeting of February 22, 2016 be adjourned to Closed Session to discuss Approval of Closed Session Minutes of February 8, 2016, Employment of Employee and Deliberation of Salary Schedules and Benefits for One or More Classes of Employees.

On Roll Call, Vote Was:

AYES: 6– Trustees Franzese Schiappa, Grasso, Paveza, Bolos, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned to a Closed Session at 8:30 P.M.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this 22<sup>nd</sup> day of February, 2016.

**RECONVENED REGULAR MEETING**

**PRESIDENT AND BOARD OF TRUSTEES,  
VILLAGE OF BURR RIDGE, IL**

**February 22, 2016**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of February 22, 2016 was reconvened at 9:24 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:40 p.m. to 9:23 p.m.

**RECONVENE AND ADJOURN REGULAR MEETING** Motion was made by Trustee Schiappa and seconded by Trustee Grasso that the Regular Meeting of February 22, 2016 be reconvened and adjourned.

On Roll Call, Vote Was:

AYES: 6 – Trustees Schiappa, Grasso, Paveza, Franzese, Bolos, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

On Voice Vote, the motion carried and the Regular Meeting of February 22, 2016 was adjourned at 9:24 p.m.

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

\_\_\_\_\_  
Steven S. Stricker  
Village Clerk Pro-Tempore  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**MINUTES  
WATER COMMITTEE MEETING  
Monday, February 22, 2016**

**CALL TO ORDER**

The meeting was called to order by Chairperson Al Paveza at 6:00 p.m.

**ROLL CALL**

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

Absent: None

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

**MINUTES APPROVAL**

A **motion** was made by Trustee Diane Bolos to approve the minutes of January 16, 2015. The motion was **seconded** by Chairperson Al Paveza and **approved** by a vote 2-0 (Trustee Janet Ryan Grasso abstained).

**WATER MAIN BREAK REPAIR PROGRAM UPDATE**

Public Works Director David Preissig presented the Committee with an update regarding our new Water Main Break Repair Program. He stated that a total of 13 water main breaks occurred in calendar 2015, which is a 58% decrease from 31 occurring in 2014 and 66% decrease from the highest peak of 38 of 2013. He stated that the 15-year average from 2001 to 2015 is 19.9 breaks per year.

Mr. Preissig stated that the new in-house repair program started in 2014 and, despite a large number of turnover since the program started, the Water Department has been able to maintain a trained crew capable of handling repairs quickly and effectively. He stated that the goal for the program early on was to perform 50% of the water main breaks the first year, 65% in the following year (2015) and 80% in following years. He stated that the Department performed 77% of all water main breaks in 2015, which is the same percentage as was done the first year. He stated that only three repairs were completed contractually this past year and those were due to the fact that the Village did not have the proper equipment capability to handle these specific main breaks. He stated that the cost for contractual services has decreased substantially from \$180,000 in 2013 to \$94,000 in 2014 to only \$20,000 in 2015.

In response to a question from Trustee Grasso, Mr. Preissig stated that, due to the low number of main breaks this year, when employee costs are taken into account, it probably cost the Village more than it would have otherwise. Village Administrator Steve Stricker stated that this past year was a below average year for main breaks and that the more main breaks we have, the larger the potential savings.

Chairperson Paveza reminded the Committee that, based on previous Public Works Director Paul May's recommendation, it is cheaper to repair a water main than it would be to replace it and that we are still several years away from contemplating replacing water mains.

In response to a question from Trustee Bolos regarding equipment needs, Mr. Preissig stated that the major piece of equipment is the backhoe and that we did upgrade this piece of

equipment last year from a 580 to a 590. He stated that other minor pieces of trenching equipment that may be needed can be purchased over time in the future.

### **WATER METER REPLACEMENT PROGRAM UPDATE**

Public Works Director David Preissig stated that are currently 4,178 water meter accounts in the Village, with funds available to purchase meters to replace 400 old Badger meters with the new iPerl Sensus meters on an annual basis. He stated that this past year, expending all budgeted funds and using meter stock carry over from previous years, 580 meters were replaced. He stated that the FY 16-17 Budget includes \$355,000 to purchase a sufficient amount of meters to complete the replacement program by the end of the fiscal year, which he estimated to be 1,300 meters.

After some discussion, the Committee agreed that the program should be completed as soon as possible.

In response to a question from Chairperson Paveza, Finance Director Jerry Sapp stated that the amount that the Village has recovered in meter discrepancies is less than originally anticipated. He stated that since the Board approved the new policy, the Village has generated \$89,360 in discrepancy revenue, with an average discrepancy bill rate of \$2.99. He stated that the average discrepancy bill is approximately \$382 per person. Administrator Stricker stated that, even though that is the average, there are a few bills that are much higher, but that the Village has had no difficulty collecting this outstanding amounts.

### **ANNUAL IDNR WATER AUDIT FORM (LMO-2)**

Public Works Director David Preissig stated that the annual IDNR audit that is required to be completed on an annual basis has changed over this past year, using a new formula. He stated that, under the new formula, the amount of water loss was calculated at 8.8% with a threshold amount of 12%, which is allowed by the IDNR. He stated that, if the old formula was used, the water loss would have been 2.8%.

### **WATER RATE ADJUSTMENT**

Public Works Director David Preissig stated that the City of Chicago Ordinance indicates that the water rate adjustment in 2016 and beyond shall increase by the cost of living and shall be capped at 105% of the previous year's rate. Administrator Stricker stated that the FY 2016-17 Water Fund Budget includes a 2% increase, but that it will not become effective until June 1. He stated that we have yet to hear from Chicago and/or from Bedford Park regarding any rate increase. Chairperson Paveza asked how much money it would cost and how much money would be saved if the Village ultimately purchased water directly from the City of Chicago. In response, Mr. Preissig stated that he would have to study this matter. Mr. Preissig discussed a survey prepared by the Illinois Department of Natural Resources that showed that, out of 184 communities, there were only 39 lower than the Village of Burr Ridge. Administrator Stricker stated that former Public Works Director Paul May had performed a different survey and suggested that Mr. Preissig update that survey so that we can compare the information.

### **DRAFT FY 2016-17 WATER FUND BUDGET**

Administrator Stricker presented the Committee with a draft of the FY 2016-17 Water Fund Budget. He stated that revenues in the Water Fund in FY 15-16 did not meet projections, due

to the wet spring, and that next year's revenues are based on a five-year average. He stated that the reason for the deficit in the Water Fund this year was due to the purchase of the remaining water meters needed to complete the change-out of the system in the amount of \$355,000. He stated that, otherwise, the Fund would show a surplus. He stated that the major Capital Project this year is the replacement of Pump No. 4, which is the Village's largest pump. Public Works Director Preissig stated that he would like to replace this pump with a variable speed pump that could be used more often than the current pump. In response to a question from Chairperson Paveza, Mr. Preissig stated that the pump is original to the Pump Center facility that was built in the mid-1980s.

In response to a question from Trustee Bolos regarding lower telephone costs, Finance Director Sapp stated that the Village is eliminating the T1 lines in favor of wireless technology.

Chairperson Paveza reminded the Committee that there is not sufficient funds in equity in the Water Fund to pay for Capital replacement of the water system, especially water mains, and asked how other communities pay for the replacement of water mains. In response, Public Works Director Preissig stated that he would prepare a survey and present the findings to the Committee at a future meeting.

There being no further discussion, a **motion** was made by Trustee Diane Bolos to recommend approval of the FY 16-17 Water Fund Budget. The motion was **seconded** by Trustee Janet Ryan Grasso and **approved** by a vote of 3-0.

#### **OTHER BUSINESS**

Administrator Stricker stated that he would ask the Water Committee to meet again once the Village knows what the City of Chicago rate increase will be.

#### **ADJOURNMENT**

There being no further business, a **motion** was made by Trustee Janet Ryan Grasso to adjourn the meeting. The motion was **seconded** by Trustee Diane Bolos and **approved** by a vote of 3-0. The meeting was adjourned at 6:50 p.m.

Respectively submitted,



Steven Stricker  
Village Administrator

SS:bp

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday January 27th, 2016

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call

Present in addition to Chairman Leonard Ruzak, John Moskal, Russell Smith, Joe Kozak, Mickey Straub, and Ken Thompson.

Absent: John Curin, and Jack Schaus

3. Minutes of the previous meeting of October 28<sup>th</sup>, 2015 were read. Motion to accept Minutes by Joe Kozak; second by Mickey Straub. Motion carried.

4. Written Financial Report by Leonard Ruzak, Chairman. Showed current balance \$34,590.38 (January). Motion to accept Treasurer's Report by John Moskal, second by Ken Thompson.

5. Old Business:

Reviewed Armed Forces Day progress, inviting WWII Battle of the Bulge Veteran from the VFW of Western Springs to present. Fly Over agreed upon, Motion to accept to pay \$400 per Pilot up to four by Russ Smith, 2<sup>nd</sup> by Ken Thompson. Motion Carried. Marmion Band and Drill Team being contacted by Janet Kowal.

6. New Business:

Discussed increasing Patriot Award applications by visiting local schools and area Veteran Organizations. Joe Kozak suggested having a student essay contest at the local schools to drive interest on Armed Forces Day.

7. General Discussion:

Discussed Village 60<sup>th</sup> Anniversary and possible participation by the Committee.

8. Adjournment:

Motion by Mickey Straub to adjourn; second by Ken Thompson. Motion carried. Meeting adjourned at 4:45 P.M. Next meeting is Wednesday, February 24th, 2016.

## ORDINANCE NO. A-834-\_\_\_-16

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE  
ZONING ORDINANCE FOR A DENTAL OFFICE

(Z-01-2016: 16W331 South Frontage Road - Molis)

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

**WHEREAS**, said Plan Commission of this Village held a public hearing on the question of granting said special use on February 15, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

**WHEREAS**, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its findings and recommendations, to this President and Board of

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

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

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

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

- A. That the Petitioner for the special use for the property located at 16W331 South Frontage Road, Burr Ridge, Illinois, is Dr. Ryan Molis (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2.j of the Burr Ridge Zoning Ordinance to permit a dental office.
- B. That the property has access to an arterial street and traffic from the dental office will not interfere with industrial traffic.
- C. That there are other office buildings in the area and the proposed dental office will be compatible with the surrounding land uses.

**Section 3:** That special use approval to permit a dental office *is hereby granted* for the property commonly known as 16W331 South Frontage Road and identified by the Permanent Real Estate Index Numbers (PIN) of: **09-35-204-009.**

**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 14<sup>th</sup> day of March, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this 14<sup>th</sup> day of March, 2016.

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Village President

ATTEST:

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Village Clerk

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 03/14/16

PAYMENT DATE: 03/15/16

FISCAL 15-16

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	80.00	106,801.50	106,881.50
21	E-911 Fund		12,712.20	12,712.20
23	Hotel/Motel Tax Fund		11,163.00	11,163.00
24	Places of Eating Tax		2,600.00	2,600.00
51	Water Fund	1314.43	201,908.82	203,223.25
52	Sewer Fund	111.87	1,238.80	1,350.67
61	Information Technology Fund		6,322.82	6,322.82
TOTAL ALL FUNDS		<u>\$ 1,506.30</u>	<u>\$ 342,747.14</u>	<u>\$ 344,253.44</u>

## PAYROLL

PAY PERIOD ENDING FEBRUARY 27, 2016

	TOTAL PAYROLL
Legislation	854.79
Administration	19,579.92
Community Development	11,814.59
Finance	10,071.87
Police	124,701.53
Public Works	29,826.44
Water	32,476.39
Sewer	8,655.41
IT Fund	258.36
TOTAL	<u>\$ 238,239.30</u>
GRAND TOTAL	<u>\$ 582,492.74</u>

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	WB/BR Chamber luncheon-2/Mar16	Willowbrook/Burr Ridge	02/22/16	03-02-16	40.00
10-1010-40-4042	DMMC Leg. reception/Straub-Jan1	DuPage Mayors & Managers	02/22/16	9297	55.00
10-1010-40-4042	Mileage VH/DuPg Cty/Thomas-Jan1	Village of Burr Ridge	02/22/16	Feb2016	24.30
10-1010-50-5010	General legal service-Jan'16	Klein, Thorpe & Jenkins,	02/11/16	Feb2016	2,603.00
10-1010-50-5010	Stafford subdv legal-Jan'16	Klein, Thorpe & Jenkins,	02/11/16	Feb2016	190.00
10-1010-50-5010	10S681 Oak Hill ct litigation-J	Klein, Thorpe & Jenkins,	02/11/16	Feb2016	906.50
10-1010-50-5015	Ordinance prosecution-Mar'16	Christine Charkewycz	03/01/16	9	850.00
10-1010-60-6010	AVE 23285 Indexes, 8-tab, multi	Runco Office Supply	02/17/16	5527 640968-0	104.94
10-1010-60-6010	CRD 16702 Binders, 3-ring, 1.5"	Runco Office Supply	02/18/16	5527 640968-1	93.50
10-1010-80-8020	Blueprnt recording copies/Lee C	HR Blueprint, Inc.	02/11/16	84534	15.00
10-1010-80-8020	Record 89th St. pre-annex agrmt	DuPage County Recorder	02/01/16	201602010175	38.00
10-1010-80-8025	Cpl test/psch assessment/10-Feb	Personnel Strategies, LLC	02/18/16	Feb2016	6,750.00
10-1010-80-8025	Pol. Cpl written examination/10	Resource Management Assoc	02/05/16	16006/2	1,443.20
10-1010-80-8025	Reimb lunch (Cpl promo testing)	Village of Burr Ridge	02/22/16	Feb2016	5.70
10-1010-80-8025	Reimb lunch (Cpl promo testing)	Village of Burr Ridge	02/22/16	Feb2016	5.99
10-1010-80-8025	Reimb lunch (Cpl promo testing)	Village of Burr Ridge	02/22/16	Feb2016	7.06
10-1010-80-8025	Reimb lunch (Cpl promo testing)	Village of Burr Ridge	02/22/16	Feb2016	36.05
10-1010-80-8025	Auditorium,sound rntl/BFPC test	Hinsdale Township High Sc	02/19/16	16084	428.00
10-1010-80-8025	QUA-89606 Flat Filing Env 10 x	Runco Office Supply	03/09/16	5527 643265-0	139.98
10-1010-80-8025	Reimb pol. testing staff dinner	Barbara Popp	03/10/16	03-10-16	72.75
10-1010-80-8030	Video tape board mtg-02/08/16	Fernando Garron	02/26/16	Feb2016	450.00
10-1010-80-8030	Video tape board mtg-02/22/16	Fernando Garron	02/26/16	Feb2016	575.00
10-1010-80-8035	Comm. appreciation award plaque	Award Emblem Mfg. Co., In	02/17/16	503428 391987	90.00
10-1010-80-8035	AVE 74541 Namebadge kit	Runco Office Supply	02/17/16	5527 640968-0	44.99
10-1010-80-8035	Mileage/post ofc-bus. survey ma	Village of Burr Ridge	02/22/16	Feb2016	9.94
Total For Dept 1010 Boards & Commissions					14,978.90
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373 82875	436.76
10-2010-40-4042	WB/BR Chamber luncheon-2/Mar16	Willowbrook/Burr Ridge	02/22/16	03-02-16	40.00
10-2010-40-4042	DMMC Leg. reception/Stricker-Ja	DuPage Mayors & Managers	02/22/16	9297	55.00
10-2010-50-5025	FedEx/KlienThorpe-Feb16	FedEx	02/24/16	5-330-87775	32.96
Total For Dept 2010 Administration					564.72
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373 82875	239.32
10-3010-40-4040	ABCi annual website fee/Tejkows	Village of Burr Ridge	02/22/16	Feb2016	5.00
10-3010-40-4041	Pre-empl drug screen/Sanderson-	First Advantage Occupatic	03/31/16	948133-2526821601	26.75
10-3010-40-4042	ABCi mtg reimb/Tejkowski-Feb16	Village of Burr Ridge	02/22/16	Feb2016	18.00
10-3010-50-5020	Elevator re-insp/835 McClintock	Elevator Inspection Servi	02/10/16	57639	32.00
10-3010-50-5020	Forestry/Bucktail Est-reimb/Feb	Urban Forest Management I	02/08/16	160113	270.00
10-3010-50-5020	Food service inspections-Oct/De	Cook County Dept of Publi	02/29/16	Feb2016	500.00
10-3010-50-5075	B&F inspections-Jan'16	B & F Construction Code S	02/09/16	43383	320.00
10-3010-50-5075	B&F review/1333 BR Pkwy-Feb16	B & F Construction Code S	02/11/16	43396	375.00
10-3010-50-5075	B&F review/124 BR Pkwy-Feb'16	B & F Construction Code S	02/09/16	43379	895.50
10-3010-50-5075	B&F plan review/Verizon antenna	B & F Construction Code S	02/17/16	43434	225.00
10-3010-50-5075	DMorris plan reviews-Feb'16	Don Morris Architects P.C	02/29/16	Feb2016	1,870.00
10-3010-50-5075	DMorris inspections-Feb'16	Don Morris Architects P.C	02/29/16	Feb2016	3,350.00
10-3010-50-5075	Forestry/permit #15-319/reimb-F	Urban Forest Management I	02/08/16	160114	843.75
10-3010-60-6000	Blueprint clips/lpk-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	47.28
10-3010-60-6020	Gasoline/66.9gal-Nov15/Feb16	DuPage County Public Work	02/19/16	dupage03	115.32
Total For Dept 3010 Community Development					9,132.92

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 02/21/2016 - 03/07/2016  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373 82875	135.15
10-4010-50-5020	A/R collection fee/Loyola-Feb'1	State Collection Service,	02/29/16	901095/Feb16	37.50
Total For Dept 4010 Finance					172.65
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Mar'16	Discovery Benefits, Inc.	02/29/16	12993 623749IN	83.00
10-4020-60-6000	Red ink ctdg/tape strips(pstg m	Pitney Bowes Inc.	02/16/16	5502909762	124.78
10-4020-60-6000	BSN 43567 Manila file folder, 1	Runco Office Supply	02/23/16	5527 641550-0	13.98
10-4020-60-6000	Batteries/B Popp-Jan'16	Village of Burr Ridge	02/22/16	Feb2016	28.25
10-4020-60-6010	2cs coffee & supls/VH-Feb'16	Commercial Coffee Service	02/11/16	539-134828	73.40
10-4020-60-6010	1cs coffee & supls-Feb'16	Commercial Coffee Service	02/16/16	540-134883	44.95
10-4020-60-6010	1cs coffee & supls/PD-Feb'16	Commercial Coffee Service	02/17/16	541 13493	42.95
10-4020-60-6010	Copy paper/12ctns/PD-Feb'16	Runco Office Supply	02/18/16	5901 641264-0	348.00
10-4020-60-6010	1cs coffee & supls/PW-Mar'16	Commercial Coffee Service	03/01/16	540 135213	42.95
10-4020-60-6010	1cs coffee & supls/PD-Mar'16	Commercial Coffee Service	03/08/16	541_135254	45.90
Total For Dept 4020 Central Services					848.16
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373_82875	2,085.14
10-5010-40-4040	2016 IL LEAP membership/Pavelch	Illinois Law Enforcement	03/01/16	Mar2016	40.00
10-5010-50-5020	Temp agency secretary/wk ending	Office Team	02/15/16	45075122	795.52
10-5010-50-5020	Temp agency secretary/wk ending	Office Team	02/23/16	45152827	994.40
10-5010-50-5020	Notary bond/addl due-Weeks/Mar1	Illinois Notary Discount	03/04/16	Mar2016	11.05
10-5010-50-5020	Temp agency secretary wk ending	Office Team	02/29/16	45182579	596.64
10-5010-50-5025	FedEx/FBI-Feb'16	FedEx	02/24/16	5-330-87775	10.31
10-5010-50-5045	SWCD contract fee-Mar'16	Southwest Central Dispatc	02/15/16	101201126/Mar'16	26,067.80
10-5010-50-5050	Repg Chief's mobile-Dec15	Chicago Communications LI	12/30/15	122520 278946	227.50
10-5010-50-5050	Radio equipment maint-Apr'16	J&L Electronic Service, I	04/01/16	89218G	37.90
10-5010-50-5051	Rpl speedometer glass/#1303-Feb	Aspen Auto Body, Inc.	02/24/16	24220	26.45
10-5010-50-5051	Repair tire/#1304-Mar'16	Tom & Jerry Tire & Servic	03/01/16	52697	30.00
10-5010-50-5051	Wiper blades/2-#1405-Mar'16	Tom & Jerry Tire & Servic	03/02/16	52699	39.25
10-5010-50-5051	GOF/unit #1307-Feb'16	Willowbrook Ford	02/12/16	6206637/2	34.95
10-5010-50-5051	GOF, mt-bal 4 tires/ #1405-Feb1	Willowbrook Ford	02/18/16	6207017/1	117.95
10-5010-50-5051	GOF/unit #11-Mar'16	Willowbrook Ford	03/01/16	6207884/2	34.95
10-5010-50-5051	GOF, mt-bal 2 tires/unit #3-Mar	Willowbrook Ford	03/02/16	6207900/2	82.95
10-5010-50-5051	Repair front end/unit 31311-Mar	Aspen Auto Body, Inc.	03/04/16	24222	1,317.71
10-5010-50-5051	Vehicle washing-Feb'16	Fuller's Car Wash	02/29/16	3720	256.99
10-5010-50-5051	Fire extinguisher maint/PD vehs	Illinois Fire & Safety Cc	03/03/16	202521	71.64
10-5010-50-5095	Random drug screen/Allen & Garc	First Advantage Occupatic	03/31/16	948133-2526821601	53.50
10-5010-60-6000	Custom stamp "IMAGED"/2-Feb16	Runco Office Supply	02/15/16	5901-640768-0	45.00
10-5010-60-6000	UNV-10052 Pre-Inked "ENTERED" s	Runco Office Supply	02/16/16	5901 640916-0	5.81
10-5010-60-6000	BSN-17525 Third cut File Folder	Runco Office Supply	02/16/16	5901 640916-0	5.79
10-5010-60-6000	UNV11201 Yellow paper/PD-Feb16	Runco Office Supply	02/26/16	5901_642202-0	7.29
10-5010-60-6000	UNV11204 - Pink paper/PD-Feb16	Runco Office Supply	02/26/16	5901_642202-0	7.29
10-5010-60-6000	BRT-TZe-231 P-Touch Laminated L	Runco Office Supply	03/07/16	5901_643030-0	14.62
10-5010-60-6010	DARE pgm supls-Feb'16	Creative Product Sourcing	02/12/16	91762	851.65
10-5010-60-6010	4YH23 Padlock, Different Key	Grainger	02/23/16	9033058786	14.40
10-5010-60-6010	VER-96732 DVD+R 8.5gb 2pks/PD-F	Runco Office Supply	02/26/16	5901 641889-0	120.00
10-5010-60-6010	CALEA assessor dinner-Mar'16	John W. Madden	03/09/16	Mar2016	152.84
10-5010-60-6010	CALEA supls-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	285.64
10-5010-60-6010	CALEA supls-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	107.86
10-5010-60-6010	Verbatim VER-97088 USB 2.0, 8gb	Runco Office Supply	03/03/16	5901 642652-0	62.80
10-5010-60-6010	Prisoner meal-02/07/16	Shell Oil Company	02/24/16	65216376602	5.22

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-60-6020	Gasoline/5670.90gal-Nov15/Feb16	DuPage County Public Work	02/19/16	dupage03	10,907.33
10-5010-70-7000	Point blank body armour/2-Feb'1	J. G. Uniforms, Inc	02/22/16	41394	310.00
Total For Dept 5010 Police					45,836.14
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373 82875	544.84
10-6010-40-4032	PW uniform rental/cleaning-02/1	Breens Inc.	02/16/16	9027-353133	80.74
10-6010-40-4032	PW uniform rental/cleaning-02/2	Breens Inc.	02/23/16	9027-353316	80.74
10-6010-40-4032	PW uniform rental/cleaning-03/0	Breens Inc.	03/01/16	9027 353495	80.74
10-6010-40-4032	PW uniform rental/cleaning-03/0	Breens Inc.	03/08/16	9027 353688	80.74
10-6010-40-4042	Reimb CDL license/Abraham-Feb16	Blake Abraham	02/23/16	Feb2016	50.00
10-6010-40-4042	Mileage to/from PW/VH-Rothbard-	Catherine R. Rothbard	02/29/16	Feb2016	45.36
10-6010-40-4042	I-Pass auto replenish/PW-Jan'16	Mb Financial Card Service	02/24/16	0086/Feb2016	40.00
10-6010-40-4042	Mileage to/from PW/VH-Benedict-	Shirley Benedict	03/01/16	Mar2016	17.34
10-6010-50-5050	Repair to #34 & #39 plow contr	Force America Distributin	01/14/16	IN001-101817	342.06
10-6010-50-5050	Stertil-Koni moble lift insp-Fe	Midwest Equipment Sales a	02/19/16	012547	792.00
10-6010-50-5051	Unit 29 oil line repairs	B & R Repair & Co.	02/06/16	V4733_WI055533	401.62
10-6010-50-5051	Repair tire/unit #25-Feb'16	Gene's Tire Service, Inc.	02/25/16	117820	30.60
10-6010-50-5054	Rpr street lights/3 locs-Feb'16	Rag's Electric	02/16/16	20594	943.31
10-6010-50-5054	Rpr street light-Feb'16	Rag's Electric	02/22/16	20611	535.83
10-6010-50-5055	Traffic signal maint/Bridwell-F	Meade Electric Company, I	03/02/16	14863 672516	288.36
10-6010-50-5055	Traffic signal maint/Bridwell-F	Meade Electric Company, I	02/29/16	14863 673062	175.00
10-6010-50-5065	Electric/Vill. street lights-Fe	Constellation NewEnergy,	02/19/16	0030855224Feb16	1,557.33
10-6010-50-5065	Electric/ComEd street lights-Ma	Constellation NewEnergy,	03/03/16	0031105521/Mar16	1,209.96
10-6010-50-5085	Shop towel rental-02/16/16	Breens Inc.	02/16/16	9027-353133	4.50
10-6010-50-5085	Shop towel rental-02/23/16	Breens Inc.	02/23/16	9027-353316	4.50
10-6010-50-5085	Shop towel rental-03/01/16	Breens Inc.	03/01/16	9027 353495	4.50
10-6010-50-5085	Shop towel rental-03/08/16	Breens Inc.	03/08/16	9027 353688	4.50
10-6010-50-5095	Hep B vaccine/Augle-Feb'16	Concentra Medical Centers	02/12/16	1009312495	95.00
10-6010-50-5095	Random drug screen/Clementi & V	First Advantage Occupatic	03/31/16	948133-2526821601	55.50
10-6010-60-6000	Cardstock 67lb - green	Runco Office Supply	02/18/16	5649 641195-0	12.68
10-6010-60-6000	Sticky notes 3x3 dzn	Runco Office Supply	02/18/16	5649 641195-0	6.99
10-6010-60-6000	Sticky notes 1.5 x 3 dzn	Runco Office Supply	02/18/16	5649 641195-0	2.89
10-6010-60-6000	3" binder	Runco Office Supply	02/18/16	5649 641195-0	9.78
10-6010-60-6000	small binder clips 12/pk	Runco Office Supply	02/18/16	5649 641195-0	4.90
10-6010-60-6000	Cardstock 67lb - yellow	Runco Office Supply	02/23/16	5649 641195-1	12.68
10-6010-60-6010	nuts/bolts for stock.	McMaster-Carr Supply Comp	02/10/16	49759812	90.26
10-6010-60-6010	shipping costs	McMaster-Carr Supply Comp	02/10/16	49759812	7.38
10-6010-60-6010	48" 32W 6500 T8 2PK	Menards - Hodgkins	02/15/16	32060290-25780	19.94
10-6010-60-6010	4' 4 LT T8 Gridlt	Menards - Hodgkins	02/15/16	32060290-25780	37.99
10-6010-60-6010	14-2 25' Armored Cable	Menards - Hodgkins	02/15/16	32060290-25780	16.98
10-6010-60-6010	WH 15A SP Gropunded Switch	Menards - Hodgkins	02/15/16	32060290-25780	0.58
10-6010-60-6010	Snap2It AC/MC/Flex Cnnt	Menards - Hodgkins	02/15/16	32060290-25780	4.99
10-6010-60-6010	Hibay V-Hanger W-Chain	Menards - Hodgkins	02/15/16	32060290-25780	9.99
10-6010-60-6010	4X4 Cover Toggle	Menards - Hodgkins	02/15/16	32060290-25780	1.19
10-6010-60-6020	Gasoline/1174.50gal-Nov15/Feb16	DuPage County Public Work	02/19/16	dupage03	2,208.90
10-6010-60-6020	Diesel fuel-Feb'16	Speedway SuperAmerica LLC	02/24/16	1001519840/Feb16	1,942.99
10-6010-60-6040	23-26 Brake Assy 10" LH	Beaver Creek Enterprises,	02/15/16	32785	97.20
10-6010-60-6040	23-27 Brake Assy 10" RH	Beaver Creek Enterprises,	02/15/16	32785	97.20
10-6010-60-6040	Oil Filter	Westown Auto Supply Co. I	02/16/16	2901 67682	5.76
10-6010-60-6040	Bearing	Westown Auto Supply Co. I	02/16/16	2901 67682	6.44
10-6010-60-6040	Seal	Westown Auto Supply Co. I	02/16/16	2901 67682	13.00
10-6010-60-6040	Turn Brake Drum	Westown Auto Supply Co. I	02/16/16	2901 67682	48.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6041	PF31S7 battery/2 unit #33-Feb16	Interstate Battery System	02/23/16	24023208	139.90
10-6010-60-6042	Spray Paint	Menards - Hodgkins	02/12/16	32060290 25526	7.72
10-6010-60-6042	Cold patch/0.98tons-Feb'16	DuPage Materials Company	02/23/16	76160MB	127.40
10-6010-60-6042	Cold patch/1.47tons-Feb'16	DuPage Materials Company	02/26/16	76166MB	191.10
10-6010-60-6042	IDOT Class 1 Grass Seed Mix	National Seed	02/23/16	82911 558491SI	195.00
10-6010-60-6060	Safe-T-Salt/45.28ton-Feb'16	Morton Salt, Inc.	02/11/16	5400993434	3,189.52
10-6010-60-6060	Safe-T-Salt/21.74ton-Feb'16	Morton Salt, Inc.	02/12/16	5400995127	1,531.36
10-6010-60-6060	Safe-T-Salt/140.56ton-Feb'16	Morton Salt, Inc.	02/17/16	5400999555	9,901.04
Total For Dept 6010 Public Works					27,406.82
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Repair HVAC/PW-Feb'16	Alliance Mechanical Servi	02/12/16	11720 1139440	393.75
10-6020-50-5052	Service call/repair lock-PW	Goldy Locks, Inc.	02/19/16	635255	89.00
10-6020-50-5052	Maintenance-Buildings	Goldy Locks, Inc.	02/19/16	635255	45.00
10-6020-50-5052	HVAC maint-VH/PW Mar/May16	Alliance Mechanical Servi	02/25/16	11670 1139937	1,758.00
10-6020-50-5052	Fire Extinguisher maint-VH/PW-M	Illinois Fire & Safety Co	03/03/16	202520	379.03
10-6020-50-5057	Skunk trapped/removed-VH/Jan16	A-B-C Humane Wildlife	02/07/16	174646	300.00
10-6020-50-5058	Mat rental/PD-02/16/16	Breens Inc.	02/16/16	9028-353127	33.00
10-6020-50-5058	Mat rental/PW & VH-02/16/16	Breens Inc.	02/16/16	9028-353127	36.00
10-6020-50-5058	Mat rental/PD-02/23/16	Breens Inc.	02/23/16	9028-353310	33.00
10-6020-50-5058	Mat rental/PW & VH-02/23/16	Breens Inc.	02/23/16	9028-353310	36.00
10-6020-50-5058	Janitorial service/PD-Feb'16	CleanNet of Illinois, Inc	02/01/16	Feb2016	820.00
10-6020-50-5058	Janitorial service/PW-Feb'16	CleanNet of Illinois, Inc	02/01/16	Feb2016	380.00
10-6020-50-5058	Janitorial service/VH-Feb'16	CleanNet of Illinois, Inc	02/01/16	Feb2016	675.00
10-6020-50-5058	Mat rental/PD-03/01/16	Breens Inc.	03/01/16	9028 353489	33.00
10-6020-50-5058	Mat rental/PW & VH-03/01/16	Breens Inc.	03/01/16	9028 353489	36.00
10-6020-50-5058	Mat rental/PD-03/08/16	Breens Inc.	03/08/16	9028 353682	33.00
10-6020-50-5058	Mat rental/PW & VH-03/08/16	Breens Inc.	03/08/16	9028 353682	36.00
10-6020-50-5058	Janitorial service/PD-Mar'16	CleanNet of Illinois, Inc	03/01/16	March2016	820.00
10-6020-50-5058	Janitorial service/PW-Mar'16	CleanNet of Illinois, Inc	03/01/16	March2016	380.00
10-6020-50-5058	Janitorial service/VH-Mar'16	CleanNet of Illinois, Inc	03/01/16	March2016	675.00
10-6020-50-5058	Cell cleaning-Mar'16	Service Master	03/01/16	178501	265.00
10-6020-50-5080	PW sewer chg-Jan'16	Flagg Creek Water Reclama	02/26/16	008917-000/Feb16	46.66
10-6020-60-6010	picture frame hdwr.	Grainger	02/10/16	9021657912	91.80
10-6020-60-6010	marking paint	Grainger	02/12/16	9024569783	79.74
10-6020-60-6010	Incandescent lamp/4-Feb'16	Industrial Electric Suppl	02/10/16	VILLA02 239739	8.00
10-6020-60-6010	Ballasts/7-Feb'16	Industrial Electric Suppl	02/10/16	VILLA02 239739	301.00
10-6020-60-6010	Rodent Repellent	Menards - Hodgkins	02/12/16	32060290 25526	14.97
10-6020-60-6010	1st aid cabinet supls/PD-Mar'16	American First Aid Servic	03/04/16	34268	16.95
10-6020-60-6010	Bldg material supls/shelving un	Menards - Hodgkins	03/01/16	3060290_27144	126.29
Total For Dept 6020 Buildings & Grounds					7,941.19
Total For Fund 10 General Fund					106,881.50
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	STARCOM21 network-Feb'16	Motorola Solutions, Inc.	02/01/16	21763123115	68.00
21-7010-50-5095	E911 surcharge collection-Dec'1	Southwest Central 911 Sys	02/24/16	Dec2015	1,215.20
21-7010-50-5095	STARCOM21 network-Mar'16	Motorola Solutions - STAR	03/01/16	222011302016	68.00
21-7010-70-7000	AP-NAV-CWG-Q-S11-BL - Antennas	CDS Office Technologies	02/23/16	23774_INV0984731	3,400.00
21-7010-70-7000	DS-PAN-112-2 Havis - CF-31 Dock	CDS Office Technologies	02/23/16	23774_INV0984731	7,360.00
21-7010-70-7000	C-HDM-109 - Havis - 1997-2014 F	CDS Office Technologies	02/23/16	23774_INV0984731	60.00
21-7010-70-7000	C-HDM-202 - Havis - 8.5" Heavy	CDS Office Technologies	02/23/16	23774_INV0984731	110.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-70-7000	C-HDM-401 - Havis - Heavy duty	CDS Office Technologies	02/23/16	23774 INV0984731	44.00
21-7010-70-7000	C-HDM-301 - Havis - Heavy duty	CDS Office Technologies	02/23/16	23774 INV0984731	10.00
21-7010-70-7000	C-HDM-201 - Havis - 5.5" Heavy	CDS Office Technologies	02/23/16	23774 INV0984731	110.00
21-7010-70-7000	C-MD-102 - Havis - Swing arm wi	CDS Office Technologies	02/23/16	23774 INV0984731	215.00
21-7010-70-7000	C-MD-204 - Havis Mounting Compo	CDS Office Technologies	02/23/16	23774 INV0984731	52.00
Total For Dept 7010 Special Revenue E-911					12,712.20
Total For Fund 21 E-911 Fund					12,712.20
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	American flag poles/50 (parkway	Consort Display Group	02/29/16	5829 INV0050705	634.00
23-7030-80-8012	2015 J/M patches-Jan'16	Mb Financial Card Service	02/24/16	0086/Feb2016	309.00
23-7030-80-8055	H/M marketing-Feb'16	Boost Creative Marketing	02/29/16	BURR 1125	6,225.00
23-7030-80-8055	H/M advertising-Feb'16	Boost Creative Marketing	02/29/16	BURR 1126	3,995.00
Total For Dept 7030 Special Revenue Hotel/Motel					11,163.00
Total For Fund 23 Hotel/Motel Tax Fund					11,163.00
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Restaurant/Place of Eating Mktg	Boost Creative Marketing	02/29/16	BBREST 21043	1,100.00
24-7040-80-8056	Restaurant/Place of Eating Mktg	Boost Creative Marketing	02/29/16	BRREST 21044	1,500.00
Total For Dept 7040 Restaurant/Place of Eating T.					2,600.00
Total For Fund 24 Places of Eating Tax					2,600.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373 82875	491.16
51-6030-40-4032	Wtr uniform rental/cleaning-02/	Breens Inc.	02/16/16	9027-353133	88.62
51-6030-40-4032	Wtr uniform rental/cleaning-02/	Breens Inc.	02/23/16	9027-353316	88.62
51-6030-40-4032	Wtr uniform rental/cleaning-03/	Breens Inc.	03/01/16	9027 353495	88.62
51-6030-40-4032	Wtr uniform rental/cleaning-03/	Breens Inc.	03/08/16	9027 353688	88.62
51-6030-40-4040	2016 MCWWA membership /7-Feb16	Mid Central Water Works A	02/17/16	Feb2016	175.00
51-6030-50-5020	Coliform water test samples/13-	Envirotest Perry Laborat	02/19/16	16-31513	110.50
51-6030-50-5030	Telephone/well pumping line-Feb	AT&T	02/22/16	630325420902Feb16	334.41
51-6030-50-5030	Telephone/PC-Feb'16	AT&T	02/16/16	630299575502Feb16	658.89
51-6030-50-5030	Telephone/well monitor line-Feb	AT&T	02/16/16	708Z40020902Feb16	321.13
51-6030-50-5080	Electric/well #1-Feb'16	COMED	02/12/16	0793668005Feb16	267.05
51-6030-50-5080	Electric/Bedford Pk sump pump-F	COMED	02/15/16	9179647001/Feb16	104.76
51-6030-50-5080	Nicor heating/PC-Feb'16	NICOR Gas	02/10/16	47915700000/Feb16	178.95
51-6030-50-5080	Electric/well #4-Feb'16	COMED	02/22/16	0029127044/Feb16	783.07
51-6030-50-5095	Reimb. carpet cleaning-Feb16	Kiser Controls Co.	02/23/16	Feb2016	85.00
51-6030-50-5095	Utility bills/220-Feb'16	Third Millennium Assoc. I	02/16/16	19072	678.27
51-6030-50-5095	UB late notices/221-Feb'16	Third Millennium Assoc. I	02/16/16	19072	218.07
51-6030-60-6000	Black pens - dozen	Runco Office Supply	03/02/16	5649 642465-0	19.78
51-6030-60-6000	Sharp two color calculator = pr	Runco Office Supply	03/02/16	5649 642465-0	46.86
51-6030-60-6010	Meter supls/less credit-Feb'16	Grainger	02/11/16	9023897557	115.54
51-6030-60-6010	Brass Seal Wire, 1000' Spool, #	Grainger	02/11/16	9023897565	243.00
51-6030-60-6010	Hose Clamps SAE #28, 10/pk #16P	Grainger	02/11/16	9023897565	18.51
51-6030-60-6010	Green Marking Paint, WT Based 1	Grainger	02/11/16	9023897573	249.12
51-6030-60-6010	Blue Marking Paint, WT Based 17	Grainger	02/11/16	9023897573	166.08
51-6030-60-6010	6V - Alkaline Lantern Battery,	Grainger	02/12/16	9026821638	13.18

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	Lead Seals, 100/ pk, #2CEC4	Grainger	02/16/16	9026821638 A	93.28
51-6030-60-6010	6V - Alkaline Lantern Battery,	Grainger	02/16/16	9026821646	65.90
51-6030-60-6010	Padlock for Valve Lockout, Mast	Grainger	02/19/16	903089612	41.94
51-6030-60-6010	Gate Valve Lockout, 2"- 5" Mast	Grainger	02/19/16	9030896220	58.10
51-6030-60-6010	8" RW Gate Valve Bonnet Gasket,	HD Supply Waterworks, Ltd	02/10/16	080167 F107376	22.34
51-6030-60-6010	8" RW Gate Valve Bonnet O-Ring,	HD Supply Waterworks, Ltd	02/10/16	080167 F107376	22.34
51-6030-60-6010	Shipping	HD Supply Waterworks, Ltd	02/10/16	080167 F107376	7.29
51-6030-60-6010	Gate valve lockout/2-Feb'16	Grainger	02/24/16	9022149612	95.90
51-6030-60-6010	10" gate valve lockout/2-Feb'16	Grainger	02/23/16	9033849093	159.10
51-6030-60-6010	Torque wrench - 3/8 + 1/2"	Menards - Hodgkins	02/26/16	32060290_26809	6.99
51-6030-60-6010	1 1/4" - 2" brnz grnd clamp	Menards - Hodgkins	02/26/16	32060290_26809	358.20
51-6030-60-6010	1 1/4" - 2" grnd clamp	Menards - Hodgkins	02/26/16	32060290_26809	41.79
51-6030-60-6010	3ft measuring wheel/1-Feb'16	Menards - Hodgkins	02/26/16	32060290_26810	56.49
51-6030-60-6020	Gasoline/337.60gal-Nov15/Feb16	DuPage County Public Work	02/19/16	dupage03	1,196.78
51-6030-60-6070	Bedford wtr pchs/37,570,000gal-	Village of Bedford Park	03/04/16	0020060000Feb16	195,364.00
Total For Dept 6030 Water Operations					203,223.25
Total For Fund 51 Water Fund					203,223.25
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Mar'16	Delta Dental of Illinois-	03/01/16	10373_82875	105.52
52-6040-40-4032	Swr uniform rental/cleaning-02/	Breens Inc.	02/16/16	9027-353133	27.57
52-6040-40-4032	Swr uniform rental/cleaning-02/	Breens Inc.	02/23/16	9027-353316	27.57
52-6040-40-4032	Swr uniform rental/cleaning-03/	Breens Inc.	03/01/16	9027_353495	27.57
52-6040-40-4032	Swr uniform rental/cleaning-03/	Breens Inc.	03/08/16	9027_353688	27.57
52-6040-50-5030	Telephone/H'Flds L.S.-Feb'16	AT&T	02/13/16	630321967902Feb16	111.87
52-6040-50-5068	Mech Float Switch, 75' - Norm/O	Metropolitan Industries,	02/11/16	003355_306906	258.00
52-6040-50-5068	Lift station maint/3-Feb'16	Metropolitan Industries,	02/17/16	3355-307109	765.00
Total For Dept 6040 Sewer Operations					1,350.67
Total For Fund 52 Sewer Fund					1,350.67
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Feb'16	Orbis Solutions	02/23/16	5565422	1,100.00
61-4040-50-5020	IT/phone support-Feb'16	Orbis Solutions	02/29/16	5565434	400.00
61-4040-50-5061	LEADS Online power plus sys/12m	LeadsOnline	03/03/16	BRILPD_235464	2,848.00
61-4040-50-5061	Android app store-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	25.00
61-4040-50-5061	App development program-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	489.60
61-4040-50-5061	Apple App store pchs-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	6.19
61-4040-50-5061	Apple App store pchs-Feb'16	Mb Financial Card Service	02/24/16	0086/Feb2016	99.00
61-4040-60-6010	HP CE401A-Cyan (507A)/PD-Feb16	Runco Office Supply	02/16/16	5901_640963-0	182.99
61-4040-60-6010	HP 507X/CE400X blk toner/PW-Fe	Runco Office Supply	02/24/16	6417280/C6301490	169.99
61-4040-60-6010	HP507A/CE401A cyan toner/PW-Fe	Runco Office Supply	02/24/16	6417280/C6301490	182.99
61-4040-60-6010	HP507A/CE402A yellow toner/PW-	Runco Office Supply	02/24/16	6417280/C6301490	182.99
61-4040-60-6010	HP507A/CE403A magenta toner/PW-	Runco Office Supply	02/24/16	6417280/C6301490	182.99
61-4040-60-6010	Less credit #C6301490/PW-Feb'16	Runco Office Supply	02/24/16	6417280/C6301490	(214.99)
61-4040-60-6010	HP Q6471A Cyan 502A/PD-Feb16	Runco Office Supply	02/23/16	5901_641642-0	133.61
61-4040-60-6010	HP CE400A Blk/1-PD/Febl6	Warehouse Direct, Inc.	02/15/16	111835_29776030	118.50
61-4040-60-6010	HP 304A CC531A Cyan toner/PW	Runco Office Supply	03/02/16	5649_642465-0	103.99
61-4040-60-6010	HP304A CC532A Yellow toner/PW	Runco Office Supply	03/02/16	5649_642465-0	103.99
61-4040-60-6010	HP304A CC533A Magenta toner/PW	Runco Office Supply	03/02/16	5649_642465-0	103.99
61-4040-60-6010	HP304A CC534A/PW	Runco Office Supply	03/02/16	5649_642465-0	103.99

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund 61 Information Technology Fund  
Dept 4040 Information Technology

Total For Dept 4040 Information Technology	6,322.82
Total For Fund 61 Information Technology Fund	6,322.82

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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BOTH OPEN AND PAID

GL Number                      Invoice Line Desc                      Vendor                      Invoice Date                      Invoice                      Amount

Fund Totals:

Fund 10 General Fund	106,881.50
Fund 21 E-911 Fund	12,712.20
Fund 23 Hotel/Motel Tax Fund	11,163.00
Fund 24 Places of Eating Tax	2,600.00
Fund 51 Water Fund	203,223.25
Fund 52 Sewer Fund	1,350.67
Fund 61 Information Technology F	6,322.82
<b>Total For All Funds:</b>	<b>344,253.44</b>