

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

**February 14, 2011
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Hiba Anees
Anne M. Jeans School**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 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 Meeting of January 24, 2011
- *B. Receive and File Approved Veterans Memorial Committee Meeting of December 29, 2010
- *C. Receive and File Draft Downtown Events Planning Committee Meeting of February 7, 2011

6. ORDINANCES

- A. Consideration of Approval of Ordinance Annexing Certain Property (Surrounded Territory)
- B. Consideration of Ordinance Amending the Village of Burr Ridge Building Ordinance Relating to Cash Performance Bond Requirements
- *C. Approval of An Ordinance Amending Chapter 41 of the Burr Ridge Municipal Code

7. RESOLUTIONS

8. CONSIDERATIONS

- A. Consideration of Events Planning Committee Recommendation to Approve the 2011 Concert Series
- *B. Approval of Request for Raffle License for Gower PTO and Hosting Facility License for Gower Middle School

- *C. Approval of Recommendation to Reappoint Christopher Cronin to the Plan Commission for a Five-Year Term Expiring February 1, 2015
- *D. Approval of Vendor List
- E. Other Considerations – For Announcement, Deliberation and/or Discussion Only – No Official Action will be Taken

9. AUDIENCE

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of February 14, 2011
DATE: February 11, 2011

PLEDGE OF ALLEGIANCE

Hiba Anees, Anne M. Jeans Elementary School

6. ORDINANCES

A. Annex Certain Property (Surrounded Territory)

At the Board's direction, Mayor Grasso and staff have been working with the property owner on an Annexation Agreement for the SAIA truck terminal property at 15W460 North Frontage Road. While we are in general agreement regarding the sound wall and related matters, we are not in agreement regarding zoning. At this time it appears that the resident owner and his attorney are insisting on zoning that would allow the truck terminal to remain in perpetuity rather than establishing a sunset clause for the truck terminal operation to cease. Mayor Grasso and staff do not believe that this is in the best interest of the Village. Therefore, it seems that we are at an impasse in our negotiations.

If so desired, the Board may proceed with the Village initiated annexation which would preclude an Annexation Agreement. After discussing this matter with Village Attorney Terry Barnicle, due to the significant time that has passed since the legal notice for the public hearing was published, it is recommended that the Village re-publish the legal notice for the annexation. This would require that the Board table the Ordinance to the March 14, 2011 meeting. Staff would re-publish the legal notice and if deemed appropriate at that time, the Village Board could annex the property on March 14, 2011.

Board direction is requested.

B. Amendment to Building Ordinance Regarding Performance Bonds

Attached is an amendment to the Building Ordinance regarding performance bonds submitted with building permits. The Building Ordinance requires that a \$5,000 performance bond be submitted for construction of a new home or addition or for a commercial building or addition. The purpose of the bond is to guarantee that the builder will complete the work, pay any additional fees, and to repair any damage to public property. The bond is returned to the builder when all fees are paid and all work is completed and inspected. Oftentimes, a Certificate of Occupancy is issued once minimum life safety codes have been met but the bond is held pending approval of final inspections for grading or landscaping or for submittal of as-built plans. It is the responsibility of the

builder to complete these items and make a request for release of the bond.

The proposed amendment establishes a deadline for builders to request a bond release and to complete all requirements for the bond release. The proposed deadline is one year after the Certificate of Occupancy is issued or one year after the permit is issued for permits that do not require a Certificate of Occupancy (e.g. accessory structures such as fences, pools, etc.). For outstanding permits already on file with the Village, the proposed deadline is three years. The amendment further states that if the builder fails to complete the work, the Village has the right to keep the bond to cover expenses from additional inspections and additional time spent monitoring the permit file. When the building fails to request a bond release, Village staff is forced to track the bond and the permit for an extended period of time and additional costs are incurred in the form of staff time monitoring the permit and inspecting the property.

It is our recommendation: that the Ordinance is approved.

C. Amend Chapter 41

Early in 2010, Chief John Madden was notified by our Village Prosecutor, Linda Pieczynski, of the need to amend Chapter 41 (Offenses) of the Municipal Code to incorporate specific language with reference to offenses in Chapter 720 of the Illinois Statutes. Mrs. Pieczynski advised that our current Chapter 41.03 (3) states the following for the violation of certain criminal offenses in Chapter 720 of the Illinois Compiled Statutes.

(3) Knowingly commit any violation of a state statute or Village ordinance concerning vandalism, battery, curfew, disorderly conduct, obscene conduct, trespass, or use of an alcoholic liquor, cannabis, or controlled substances, or any other offense of willful or malicious acts to persons or property.

Our revisions articulate each offense in detail rather than using the “catch all” language in the current Code. One of our Ordinance arrests for cannabis was challenged in early 2010 with negative results due to the current language. It is necessary to incorporate the changes to Chapter 41 for future Ordinance violations.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

8. CONSIDERATIONS

A. Events Planning Committee Recommendation - 2011 Concert Series

Since its formation in 2007, the Village’s Downtown Burr Ridge Events Planning Committee has successfully produced a variety of events that have been well-received within the community, including a seven-week

summer concert series, classic car show and Jingle Mingle. In FY 2010-2011, the Village budgeted \$25,000 for this program. Donations and car show entry fees in the amount of \$5,650 were received, reducing the net cost to the Village to \$18,850 for a total of nine events. Based on their success, the Downtown Burr Ridge Events Planning Committee has prepared a draft budget for the Board's consideration that once again includes the summer concert series, classic car show and Jingle Mingle. The budget will be presented separately as part of budget discussions.

To keep the cost of the concert series low, most acts are booked through the Suburban Parks and Recreation Association (SPRA), which offers local government agencies reduced pricing for participating entertainers. With the assistance of the Burr Ridge Park District, a member of SPRA, the Committee has been working since November 2010 to identify preferred entertainers that it would like to book for the 2011 summer concert series. In order to retain their services, contracts must be signed as soon as possible or we will lose our preferred acts. At its recent meeting, the Downtown Burr Ridge Events Planning Committee unanimously voted to recommend that the Board of Trustees approve the Committee's recommendation that contracts be awarded at a cost not to exceed \$7,500 for the 2011 summer concert series in accordance with the schedule below, with the understanding that the Committee will continue to pursue event sponsors to offset the Village's expenses. This cost is for entertainment only and does not include advertising and other event expenses.

Date	Band	Genre/Style	Cost
6/10	TBD	Jazz	\$1,000.00
6/17	The Crown Vics	50s Rock & Roll	\$ 0
6/24	Pamela Rose	Country/Western	\$1,000.00
7/1	Lisa Rene Band	Modern Variety	\$ 900.00
7/8	Guitarra Azul	Latin Guitar	\$1,000.00
7/15	Second Time Around	Classic Rock	\$1,000.00
7/22	TBD	Big Band/Swing	\$1,600.00
7/29	Connexion	Modern Variety	\$1,000.00
8/5	TBD	TBD	\$ 0
8/12	TBD	TBD	\$ 0
			\$ 7,500.00

As you can see, the Crown Vics will be performing for free. Their performances were rained out in 2009 and 2010, but the Village honored the contract terms and paid them. As a result, they have offered to donate their services for the 2011 concert series and are scheduled to play the night before the Classic Car Show. Also, there are two concerts scheduled in August at no cost to the Village. We recently learned that the Village Center property management team surveyed its residents and tenants about summer events and found that the concert series was very popular among survey respondents. Also, based on a variety of factors, the Village Center has decided not to host the spring Craft Fest, fall Fine

Art Fair or Holiday Stroll and will instead divert some of its resources to supporting the Village's concert series and Jingle Mingle. The Village Center has generously offered to fund two additional concerts. The Events Planning Committee is in the process of identifying and booking entertainers and will help advertise these events at no additional cost to the Village.

Trustee Wott, Events Committee Chairperson, will make a presentation to the Board regarding the summer concert series and 2011 community event program.

It is our recommendation: that the recommendation of the Downtown Burr Ridge Events Planning Committee to award contracts for entertainers for the 2011 summer concert series at a cost not to exceed \$7,500 be approved.

B. Raffle License (Gower PTO); Hosting Facility License (Gower Middle School)

Enclosed is an application from the Gower PTO to conduct a raffle on Friday, March 4, 2011, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. In addition, enclosed is a letter from Gower Middle School, the hosting facility, requesting that a license be issued to allow them to hold this event at their facility.

It is our recommendation: that a Raffle and Chance License be issued to the Gower PTO for its March 4 raffle, with the fidelity bond waived, and that Gower Middle School be licensed to host the event.

C. Reappoint Christopher Cronin to Plan Commission

Mayor Grasso is recommending the reappointment of Christopher Cronin to the Plan Commission for a five-year term that will expire February 1, 2015. Mr. Cronin has been a member of the Plan Commission since February 1, 2000 as its Alternate, moving to full Commissioner in June 2000.

It is our recommendation: that the recommendation to reappoint Christopher Cronin to the Plan Commission be approved.

D. Approval of Vendor List

Enclosed is the Vendor List in the amount of \$450,242.43 for all funds, plus \$389,869.28 for payroll, for a grand total of \$840,111.71. The Vendor List includes the following special amount:

- \$129,414.34 – Harbour Contractors for final payment for Police Facility construction
- \$ 56,186.82 – Vian Construction Co. for payment #2 for the Phase 1 West Babson Park Water Main installation

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

5A

REGULAR MEETING

MAYOR AND BOARD OF TRUSTEES, VILLAGE OF BURR RIDGE, IL

January 24, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of January 24, 2011 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 Mayor Grasso.

PLEDGE OF ALLEGIANCE was conducted by Blake Newsome of Pleasantdale Middle School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Sodikoff, Grela, Allen, Paveza, Wott, DeClouette, & Mayor Grasso. Also present were Village Administrator Steve Stricker, Police Chief John Madden, Community Development Director Doug Pollock, Public Works Director Paul May, and Village Clerk Karen Thomas.

There being a quorum, the meeting was open to official business.

AUDIENCE Deanna Tyrpak of Soaring Eagle Academy, a school that recently opened in Burr Ridge, addressed the Board to make the community aware of the facility. Ms. Tyrpak explained that Soaring Eagle Academy is a school that services autistic children and is the only school in Illinois using a specialized teaching approach for these students. Ms. Tyrpak explained the challenges of securing funding for the school and wanted to reach out to the community for fundraising opportunities.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Grela and seconded by Trustee DeClouette 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 Grela, DeClouette, Allen, Paveza, Sodikoff, Wott

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF JANUARY 10, 2011 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) DOWNTOWN EVENTS PLANNING COMMITTEE MEETING OF DECEMBER 14, 2010 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF JANUARY 6, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF JANUARY 17, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF JANUARY 18, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

ORDINANCE AMENDING ORDINANCE NO. 1108, ADOPTED AUGUST 9, 2010, IN REGARD TO THE INSTALLATION OF WATER MAINS IN PORTIONS OF 74TH STREET AND 75TH STREET (SPECIAL ASSESSMENT NO. 28 – WEST BABSON PARK WATER MAINS) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance Amending Ordinance No. 1108, adopted August 9, 2010, concerning Special Assessment No. 28 to include a 4% interest rate.
THIS IS ORDINANCE NO. A-1108-01-11.

RESOLUTION EXTENDING DEADLINE FOR COMPLETION OF FINAL LANDSCAPING AND ACCEPTING ALL OTHER SUBDIVISION IMPROVEMENTS FOR THE CROSSCREEK SUBDIVISION The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution extending the deadline for completion of final landscaping and accepting all other subdivision improvements for the Crosscreek Subdivision.
THIS IS RESOLUTION NO. R-01-11.

RESOLUTION REGARDING MFT FUNDS FOR THE 2011 ROAD PROGRAM The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution regarding Motor Fuel Tax (MFT) Funds for the 2011 Road Program.
THIS IS RESOLUTION NO. R-02-11.

PATHWAY COMMISSION RECOMMENDATION TO PROCEED WITH SIDEWALK ON THE EAST SIDE OF MADISON STREET FROM 87TH TO 89TH STREETS The Board, under the Consent Agenda by Omnibus Vote, directed staff to proceed with the engineering and construction of the sidewalk on the east side of Madison Street from 87th to 89th Streets.

PATHWAY COMMISSION RECOMMENDATION TO PROCEED WITH SIDEWALK ON THE SOUTH SIDE OF PLAINFIELD ROAD FROM MANOR DRIVE TO HILLCREST DRIVE The Board, under the Consent Agenda by Omnibus Vote, directed staff to proceed with the engineering and construction of the sidewalk on the south side of Plainfield Road from Manor Drive to Hillcrest Drive.

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REQUEST FROM PLAN COMMISSION TO CONDUCT A PUBLIC HEARING TO CONSIDER AN AMENDMENT TO THE BRAEMOOR PUD TO INCREASE THE FAR FROM 0.2 TO 0.25 The Board, under the Consent Agenda by Omnibus Vote, authorized the Plan Commission to conduct a public hearing to consider an amendment to the Braemoor PUD to increase the Floor Area Ratio (FAR) from 0.2 to 0.25.

RECOMMENDATION TO AUTHORIZE THE MAYOR TO SIGN THE 91ST STREET LAPP LOCAL AGENCY AGREEMENT WITH IDOT The Board, under the Consent Agenda by Omnibus Vote, authorized the Mayor to execute the Local Agency Agreement for utilization of STP grant funds for the 91st Street resurfacing project.

REQUEST FROM WB/BR CHAMBER OF COMMERCE FOR PLACEMENT OF TEMPORARY PROMOTIONAL SIGNS FOR THE BUSINESS EXPO ON MARCH 2 AND THE CRUISIN/ 66 FEST IN AUGUST The Board, under the Consent Agenda by Omnibus Vote, approved the request from the WB/BR Chamber of Commerce for the placement of temporary promotional signs for the Business Expo on March 2 and the Cruisin/66 Fest in August.

VOUCHERS in the amount of \$289,576.30 for the period ending January 24, 2011 and payroll in the amount of \$202,928.97 for the period ending January 8, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

ORDINANCE ANNEXING CERTAIN PROPERTY (SURROUNDED TERRITORY) Village Administrator Steve Stricker stated he met with the attorneys representing Saia and Mr. Rogulic, the property owner, and the Village Attorney Terry Barnicle, who participated via telephone. Mr. Stricker explained that the meeting discussion consisted of identifying the issues to be contained within the Annexation Agreement. Mr. Stricker stated that at the conclusion of the meeting, the issue that remained outstanding is related to the property zoning and the Saia attorney and the property owner's attorney would be meeting independently to resolve this issue. Mr. Stricker anticipates that the meeting would occur in advance of the February 14th Board Meeting.

Mr. Stricker presented a proposed timeline for completion of the Annexation Agreement and the installation of the noise barriers as requested at the previous Board Meeting by Trustee DeClouette. Mr. Stricker explained the timeline is contingent upon reaching an agreement with all parties by the February 14th Board Meeting and a summary of the milestones is as follows:

- Prepare Annexation Agreement for presentation to the Plan Commission at the earliest date of March 7th but more realistically, March 21st;
- Present Annexation Agreement to the Village Board on March 28th;
- Schedule Public Hearing for the Annexation Agreement, assuming the Board accepts the Plan Commission recommendation and Saia and the Property owner are in agreement;
- Hold annexation public hearing on Monday, April 25th;

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- Annex the property and approve the Ordinance including the zoning, assuming the Annexation Agreement has been signed by May 9th;
- Noise barriers could be constructed within 90 to 120 days from annexation, approximately August or September, based upon the Saia Attorney, Mr. Hargadon's estimates.

Mr. Stricker explained that staff and Mr. Rogulic's attorney have met with the County regarding the noise barrier placement that encroaches into the wetland buffer and the County indicated a stormwater permit would not be required. Mr. Stricker added if the stormwater permit requirement changes, construction of that noise barrier could be delayed up to nine additional months.

Trustee Grela expressed concern about the time delay of 90 to 120 days from annexation to complete installation of the noise barriers.

Steve Less, 7330 Chestnut Hills, stated he is disappointed in the timeline and the amount of time required for construction of the noise barriers. Mr. Less added that the wetlands area is a small portion of the barrier, which should not prevent construction of the other barriers.

Motion was made by Trustee Allen and seconded by Trustee Paveza to continue the Ordinance Annexing Certain Property (Surrounded Territory) to the Board Meeting of February 14, 2011 at 7:00 p.m. at the Village Hall, 7660 S. County Line Road.

On voice vote, the motion carried.

STREET POLICY COMMITTEE RECOMMENDATION TO APPROVE 2011 ROAD PROGRAM Public Works Director Paul May discussed the results of the 2010 Road Program and stated the program was completed on time and within budget at a total cost of \$560,000. Mr. May explained that the program was funded from the Motor Fuel Tax (MFT) revenues and grant funding resulting in no local funding requirements.

Mr. May stated the Village is the recipient of \$1.8 million in grant funding awarded in 2010, of which \$1.4 million will be spent for the County Line Road / I-55 Interchange Improvements that will be constructed in 2012 in conjunction with the IDOT Bridge Re-decking Project; \$280,000 will be used for resurfacing Madison Street between 79th and 91st Street in 2013; and \$167,000 to resurface the Burr Ridge portions of Garfield Street.

Mr. May explained the recommendations of the Street Policy Committee for the 2011 Road Program and added that with the grant funding allotted for the 2011 Road Program, approximately \$2 million of improvements will be achieved with only \$200,000 of local funds required.

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In response to Trustee Wott's inquiry regarding the timeline for the turnabouts on Madison Street, Mr. May stated grant funding has been secured for the project and it is tentatively scheduled for 2013.

Motion was made by Trustee Wott and seconded by Trustee Allen to approve the recommendation of the Street Policy Committee for the 2011 Road Program and directed the Village Engineer to prepare plans and specifications and solicit bids for this work.

On Roll Call, Vote Was:

AYES: 6 – Trustees Wott, Allen, Grela, DeClouette, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

PATHWAY COMMISSION RECOMMENDATION TO PROCEED WITH SIDEWALK ON THE WEST SIDE OF COUNTY LINE ROAD FROM WOODGATE DRIVE TO CABERNET COURT

Community Development Director Doug Pollock stated that the Pathway Commission held a public hearing on January 6, 2011 to consider a sidewalk on the west side of County Line Road from Woodgate Drive to Cabernet Court and are now recommending that the Board authorize preliminary engineering, grant application, and construction for this sidewalk.

Mr. Pollock stated the Pathway Commission had previously recommended and the Board authorized the preliminary engineering and grant applications for sidewalks on the east side of County Line Road from Longwood Drive to Katherine Legge Park and on the west side of County Line Road from Woodgate Drive north to 60th Street. The section being recommended would complete all sidewalks on County Line Road north of Plainfield Road to the northern Village border. Mr. Pollock explained that staff intends to submit a grant application for the previously approved projects in October of 2011 and would include this section in that grant application if approved by the Board. Mr. Pollock added that in order to apply for grant funding, the preliminary engineering must be completed at a cost of \$9,675.

Mr. Pollock stated that at the public hearing, there were residents from the Burr Ridge Club opposing the sidewalk due to concerns about vehicular access to their subdivision. In addition, Mr. Pollock added that staff has cost concerns about the project in conjunction with other pathway projects that were previously committed to.

The Board discussed the concerns of the Burr Ridge Club residents in regard to safety at the Burr Ridge Club entrance and measures that have been taken in the past.

Mr. Pollock explained a resident of Burr Ridge Club testified at the pathway meeting that the Burr Ridge Club Board is discussing changes to the access to the Burr Ridge Club to improve the safety

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in the area. Mr. Pollock also added that it was suggested to wait for a decision on potential changes prior to addressing a sidewalk.

Dale Bottom, 606 Burr Ridge Club Drive and Chairman of Board of Trustees of Burr Ridge Club, stated he and many of the residents of the Burr Ridge Club are in opposition of the sidewalk for safety purposes, lack of need, and cost.

In response to Trustee Paveza's question regarding why the Pathway Commission is in favor of sidewalks on both sides of County Line Road, Pathway Commissioner John Pacocha stated it was part of the Pathway Plan approved by the Board to have sidewalks on both sides of the street on arterial roads. Commissioner Pacocha added that since the Pathway Commission is requesting grant funding for the approved and engineered sidewalks on County Line Road, it seemed logical to also at least include the portion in front of the Burr Ridge Club as well. Commissioner Pacocha stated he does not agree that pedestrian traffic will affect the safety of access to the Burr Ridge Club.

The Board discussed the alternative of applying for grant funding for the other sidewalk areas of County Line Road separately and Mr. May stated grant funding could be applied for as one large project or separate projects.

Commissioner Pacocha pointed out the sidewalk on the west side of County Line Road from Woodgate to 60th Street is approved and the absence of a sidewalk from Woodgate to Cabernet Court creates a safety issue.

Trustee Sodikoff added he agrees the absence of a sidewalk is a safety issue and it was his understanding the sidewalk was to allow access to Elm School. Trustee Sodikoff reasoned that since the Burr Ridge Club has access to the school from the rear of their subdivision, the critical sidewalk is the Woodgate to 60th Street, which he is in favor of completing. The sidewalk from Woodgate to Cabernet Court is not as critical and could be addressed at a later time.

Tim Malloy, 1205 Burr Ridge Club Drive, discussed his opposition to the sidewalk in front of the Burr Ridge Club due to concerns of safety, aesthetics, and cost. Mr. Malloy stated he is in favor of the sidewalk from Woodgate north to 60th Street.

Trustee Allen discussed the logic of putting in a sidewalk when the residents affected are opposed to it. In response, Trustee Wott added that as a previous Pathway Commission Chairperson, most sidewalks were opposed and consideration must be given to the entire Village, not simply the neighboring residents.

Pathway Commissioner Luisa Hoch stated that an incomplete sidewalk creates a safety issue for pedestrians. Commissioner Hoch explained that pedestrians will walk in front of the Burr Ridge Club even if there is no sidewalk present and feels all sidewalks should be completed.

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Trustee Wott indicated she is in favor of proceeding with the engineering plan for the sidewalk to identify the magnitude of the project.

Michael Sleepeck, 1602 Burr Ridge Club Drive, indicated he is not in favor of the sidewalk.

Motion was made by Trustee Wott and seconded by Trustee Allen to proceed with the preliminary engineering on the west side of County Line Road from Woodgate Drive to Cabernet Court.

There was Board discussion regarding the preliminary engineering that has previously been completed as well as the information that would be obtained by completing the preliminary engineering from Woodgate to Cabernet Court. The Board requested that the results of the preliminary engineering be reviewed at a public meeting with the Pathway Commission and Board before proceeding with the grant application.

Trustee Grela indicated he is not in favor of spending Pathway Funds to conduct an engineering study as such action typically leads to moving forward with the project. Trustee Grela is in favor of maintaining the sidewalk on the east side of County Line Road.

Trustee Sodikoff clarified that the approval of the preliminary engineering does not indicate that the sidewalk project has been approved but rather only the engineering portion.

On Roll Call, Vote Was:

AYES: 4 – Trustees Wott, Allen, DeClouette, Sodikoff

NAYS: 2 – Trustees Grela, Paveza

ABSENT: 0 – None

There being four affirmative votes, the motion carried.

Mr. Malloy expressed his disappointment in the Board's decision and requested the Burr Ridge Club be notified prior to submission of the grant application.

Mr. Sleepeck indicated the sidewalk would encroach on his property and also requested to be kept informed.

OTHER CONSIDERATIONS Trustee Allen provided an update on the status of the paddle tennis courts at Kathryn Legge Park. In summary, an Intergovernmental Agreement is in process with the Village of Hinsdale on this matter and two additional tennis courts will be built.

Mayor Grasso stated he is planning to again pursue acquiring a separate zip code for Burr Ridge and will provide a proposal on this matter for the Board.

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Trustee Wott noted encouraging news regarding the Village Center from the Economic Development Committee minutes and encouraged all to shop and dine in Burr Ridge.

AUDIENCE Kathleen McInerney, 81st Street, mentioned the unsightly rusty truck trailers that are visible at the Saia property.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS There were none at this time.

ADJOURNMENT Motion was made by Trustee Wott and seconded by Trustee Paveza that the Regular Meeting of January 24, 2011 be adjourned to Closed Session to discuss approval of Closed Session Minutes of December 13, 2010 and Collective Bargaining.

On Roll Call, Vote Was:

AYES: 6 – Trustees Wott, Allen, Grela, DeClouette, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned to a Closed Meeting at 8:25 p.m.

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.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2011.

RECONVENED REGULAR MEETING

MAYOR AND BOARD OF TRUSTEES, VILLAGE OF BURR RIDGE, IL.

January 24, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of January 24, 2011 was reconvened at 8:40 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:25 p.m. to 8:40 p.m.

RECONVENE AND ADJOURN REGULAR MEETING Motion was made by Trustee DeClouette and seconded by Trustee Sodikoff that the Regular Meeting of January 24, 2011 be reconvened and adjourned.

On Roll Call, Vote Was:

AYES 6 – Trustees DeClouette, Sodikoff, Wott, Paveza, Allen & Grela

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the Regular Meeting of January 24, 2011 was adjourned at 8:40 p.m.

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 _____, 2011.

5B

**MINUTES
DOWNTOWN BURR RIDGE EVENTS PLANNING COMMITTEE
VILLAGE OF BURR RIDGE
FEBRUARY 7, 2011**

CALL TO ORDER: Chairperson Maureen Wott called the meeting to order at 7:14 p.m. at the Village Hall Conference Room, 7660 County Line Road, Burr Ridge, Illinois

ROLL CALL - Roll call was taken as follows:

Present: Chairperson Maureen Wott, Suzanne Gray, Dehn Grunsten, Joan Ruzak, Gaye Wagner and Lavonne Campbell.

Absent: Jane Hopson.

Also Present: Assistant to the Administrator Lisa Scheiner.

TABLED APPROVAL OF DECEMBER 14, 2010, MINUTES

A **MOTION** was made by Gaye Wagner and **SECONDED** by Joan Ruzak to table the minutes of the December 14, 2010. **MOTION CARRIED** by a vote of 6-0 with one member absent.

INTRODUCTION OF STACY JONES, VILLAGE CENTER

Ms. Scheiner said that she spoke with Ms. Jones earlier in the day who indicated that she had a meeting that would overlap with the Events Committee's meeting and would not be able to attend. Ms. Scheiner said she apologized and stated that she is looking forward to meeting and working with the Committee. Ms. Scheiner explained Ms. Jones's role as the marketing consultant as opposed to Ms. Mans' role as a full time employee of Opus and later Northmarq. She said that the support that the Village Center staff has provided for the events would not change but that Mr. Rolston would be more present at the events and on the property full time.

DISCUSSION REGARDING FY 11-12 EVENT SCHEDULE AND PROPOSED BUDGET

Ms. Scheiner explained that, prior to her departure from the Village Center, Kimberly Mans conducted a survey of residents and tenants on the property regarding events. The results showed that the most popular events are the concert series followed closely by the Farmers' Market. The least popular events among retail tenants were events that required closure of Village Center Drive for an extended period of time like the weekend-long craft show and fine art fair. The road closure required for the car show is not considered "extended" and, during a recent discussion with Scott Rolston of the Village Center, he indicated that the street closure will be permitted for this event.

Based on the survey results and because of the limited profits earned, the Village Center is not planning to host the Crafte Fest or Fine Art Fair in 2011. Also, bad weather has plagued the Holiday Stroll so the Village Center would like to redirect the search lights and Horse Drawn Carriage Rides to the Jingle Mingle instead, working also to generate retailer participation in the event. The Holiday Stroll will not be hosted in 2011.

The Village Center would also like to devote some of their resources to build on the Concert Series by extending the existing eight-week schedule to ten weeks. The concert series would run from June 10 to August 12. Ms. Campbell said she was happy to see it extended into August. There was a brief discussion regarding how far the series should go into August. Ms. Scheiner said that 2011 would be a good test and that if guests still want one more week the Committee can look at that for 2012 but she would not recommend going into the fourth week in August.

Ms. Scheiner said that Mr. Rolston indicated a contribution of approximately \$5,000, which would cover the cost of entertainment and offset other costs associated with the concert series. She continued that whether they host one concert or ten, the cost to market it does not change. She said the Village Center has also pledged continued assistance with event marketing and sponsorship attraction for the concert series and Jingle Mingle.

Ms. Scheiner said that Jamie Janusz has been working diligently to book the bands discussed at the Committee's December 14th meeting and reviewed the schedule.

Week	Date	Band	Genre/Style	Cost
1	6/10	TBD	Jazz	\$ 1,000.00
2	6/17	The Crown Vics	50s Rock & Roll	\$ -
3	6/24	Pamela Rose	Country/Western	\$ 1,000.00
4	7/1	Lisa Rene Band	Pop/Rock Variety	\$ 900.00
5	7/8	Guitarra Azul	Latin Guitar	\$ 1,000.00
6	7/15	Second Time Around	Classic Variety	\$ 1,000.00
7	7/22	TBD	Big Band/Swing	\$ 1,600.00
8	7/29	Connexion	Pop/Rock/Hip Hop Variety	\$ 1,000.00
				\$ 7,500.00

She said she is happy to report that all of the preferred acts have been available and that contracts are ready to be signed. There are still two dates in the series that have yet to be filled, however, Ms. Scheiner is confident that an act can be secured for \$1,000 one week and, since Big Band groups typically charge a little more, Ms. Scheiner programmed in the same price they have paid in the past. She is confident a big band can be hired within the \$1,600 budget. She also said that, since the Crown Vics have been rained out the last two years but were paid according to the contract despite the concert cancellation, they have

offered to donate their services to this year's concert series. Ms. Scheiner said that the additional costs of the Village Center's concerts is not shown in the budget since she anticipates the bands being paid directly by the Village Center. Since it would not hit the Village's general ledger it should not be shown as an expense to the Village. She said that she and Ms. Janusz were working to fill the schedule with bands that would add variety to the line-up. She said they continue to use the approach that guests can look on the schedule and find at least one group, but hopefully more, that appeals to them.

Ms. Scheiner recommended that the Committee members make a recommendation to the Board of Trustees that contracts be awarded at a cost not to exceed \$7,500.00 for the 2011 Concert Series so that we do not lose the preferred acts. She said this matter went before the Board in 2010 as well, since the contracts need to be signed prior to the budget's adoption. If approved, this item will be presented to the Board at its February 14, 2011 meeting.

A MOTION was made by Joan Ruzak and **SECONDED** by Dehn Grunsten to award contracts to selected entertainers for the 2011 Concert Series in an amount not to exceed \$7,500.00. **MOTION CARRIED** by a vote of 6-0 with one member absent.

Ms. Scheiner reviewed the proposed budget that was discussed at the Committee's December 14th meeting. She commented that the \$1,000 budgeted for additional signage for the 5k was noted as a separate item in the budget instead of being rolled into the Committee's program budget. She said this additional signage would not need to be purchased on an annual basis and is also recommended by the Police Department to assist with notifying the public of road closures prior to the day of the race. Ms. Campbell asked Ms. Scheiner to provide the Park Districts with information about road closures and they would include it in their brochures. In response to a question from Ms. Scheiner, Ms. Campbell said she needs the information in the next few weeks.

She continued that the Committee's proposed budget is \$25,000, the same that was approved for FY 2010-2011. She reviewed the total estimated actual expense for this fiscal year and noted that, with \$5,650 received in donations and car show entry fees, the net cost to the Village for nine events was \$18,850, approximately \$2,000 per event date. She said she believes this is a really reasonable cost for what the Committee is providing. There was a brief discussion regarding this price and Committee members present commented that they also think it is a reasonable cost.

OTHER BUSINESS

Suzanne Gray said the 5k is progressing nicely and that the Race Committee is touring Loyola's facility on Friday, February 11, at 12:00 Noon. She invited Events Committee

members to attend. Ms. Gray continued that their deadlines are earlier for race brochure printing so that they can distribute the brochures at the Loyola open house and grand opening events scheduled for March 4 and 5. Ms. Gray said she is working with Tamara Snyder, of Paper Salon in Hinsdale, on graphic design. Ms. Scheiner said that is the artist the Committee used and overall she thought Ms. Snyder's work and rates are excellent. She said Loyola is hoping to register 800 runners at the race. Chairperson Wott stated that she believes Loyola can deliver that number.

Ms. Gray described some modifications made to the race course and that it will end at County Line Square. In response to a question from Ms. Ruzak, Ms. Gray said the race is scheduled for Saturday, June 11.

There was a brief discussion regarding advertising and directional signage for the Farmers' Market and 5k race.

ADJOURNMENT

A MOTION was made by Suzanne Gray and **SECONDED** by Lavonne Campbell to adjourn the February 7, 2011, Downtown Burr Ridge Events Planning Committee meeting. **MOTION CARRIED** by a vote of 6-0, with one member absent, and the meeting was adjourned at 7:56 p.m.



Lisa Scheiner
Assistant to the Administrator
February 10, 2011

5C

BURR RIDGE VETERANS MEMORIAL COMMITTEE
Minutes of Meeting, Wednesday, December 29, 2010

1. Meeting called to order by Chairman Len Ruzak at 4:10 P.M.

2. Roll Call:

Present in addition to Chairman Len Ruzak, Jack Schaus, John Curin, Warren Kubistal and Andy Anderson.

3. Minutes of the previous meeting of October 27, 2010 were read. Motion to accept minutes by John Curin; seconded by Jack Schaus. Motion carried.

4. Financial Report by Jack Schaus, Treasurer, showed a current balance of \$41,487.82. Motion by John Curin; seconded by Warren Kubistal to accept the Treasurers report. Motion carried. Detailed Financial Report on file with the Finance Department.

5. Old Business:

Work for spring planting was discussed. Gary Gatlin has been consulted regarding planting of roses, ground cover and the weed problem.

Purchase of waterfall splash guards, at a cost of \$200.00 is being considered.

The committee will be seeking bids for maintenance of the water fall.

6. New Business:

Jack Schaus reported 16 new bricks for Spring installation were sold. He also stated that after the first of the year he will have a thank-you letter prepared for publication in the local newspapers.

John Curin, in charge of events, will inquire as to availability of a drill team and color guard, as well as a high school chorus group. Chairs may be needed for the event.

Purchasing flags for each branch of service was discussed.

Some walkway bricks have chipped corners. This will be addressed in the spring.

Jack Schaus suggested flood lights be installed to reflect on the trees near the eagle.

7. Adjournment:

Motion by John Curin & seconded by Jack Schaus, to adjourn. Motion carried. Meeting adjourned at 5:15 P.M.

Next meeting, January 26, 2011, at 4:00 P.M.

6A

ORDINANCE ANNEXING CERTAIN PROPERTY
(SURROUNDED TERRITORY)

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

Section 1: That this Mayor and Board of Trustees find as follows:

- (a) The territory described in Section 2 of this Ordinance (the "Territory") contains less than sixty (60) acres and is wholly bounded by the Village of Burr Ridge.
- (b) Such territory is not within the corporate limits of any municipality, but is contiguous to the Village of Burr Ridge, Cook and DuPage Counties, Illinois, a municipality existing under the laws of the State of Illinois.
- (c) The Village of Burr Ridge, Cook and DuPage Counties, Illinois, does not provide either library service or fire protection service, but a road or highway under the jurisdiction of Downers Grove Township is located in or adjacent to the Territory described in Section 2 of the Ordinance and due notice has been served upon the Township Trustees, the Township Supervisor, the Township Clerk and the Township Highway Commissioner of Downers Grove Township in the manner and time provided by law.
- (d) Notice that the Corporate Authorities of the Village of Burr Ridge was contemplating the annexation of such Territory has been published not less than ten (10) days prior to passage of this Ordinance as required by Section 7-1-13 of the Illinois Municipal Code (65 ILCS 5/7-1-13).
- (e) Notice that the Corporate Authorities of the Village of Burr Ridge was contemplating annexation of such Territory has also been served upon the taxpayers of record of such Territory in the manner provided by law not less than fifteen (15) days prior to the passage of this Ordinance as required by Section 7-1-13 of the Illinois Municipal Code (65 ILCS 5/7-1-13) and a copy of such notice has also been served upon the parties in possession of the non-vacant parcels.

Section 2: That the Territory described as follows:

LOTS 1 AND 2 IN BABSON PARK, BEING A SUBDIVISION OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED ON JANUARY 21, 1926 AS DOCUMENT #206691 IN DU PAGE COUNTY, ILLINOIS.

(such property consists of vacant parcels of land located on the south side of 74th Street and immediately adjacent to each other and lying west of Grant Street and have permanent index numbers of 09-25-108-038, 09-25-108-039 and 09-25-108-040).

ALSO:

LOT 2 IN FRONTAGE ROAD ASSESSMENT PLAT OF PART OF THE WEST ½ OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON FEBRUARY 1, 1979 AS DOCUMENT #R79-12368 IN DU PAGE COUNTY, ILLINOIS.

(such property is located at 15W580 North Frontage Road, unincorporated Burr Ridge, Illinois 60527. Permanent Index Number: 09-25-301-004)

ALSO:

THAT PART OF THE WEST ½ OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE NORTHWEST ¼ OF SAID SECTION 25 AND THE NORTH LINE OF ROUTE 66 AS RECORDED JULY 24, 1947 AS DOCUMENT 525676; THENCE NORTHERLY ON SAID EAST LINE 538.40 FEET TO THE NORTH LINE OF THE SOUTH ½ OF THE SOUTH EAST ¼ OF THE NORTHWEST ¼ OF SAID SECTION 25; THENCE WESTERLY ALONG THE LAST SAID LINE 1,314.18 FEET TO THE WEST LINE OF THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SAID SECTION 25; THENCE SOUTH ALONG THE LAST SAID LINE 664.66 FEET TO THE NORTHEAST CORNER OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SAID SECTION 25; THENCE NORTH 89° 57'50" EAST ON THE NORTH LINE OF SAID SOUTHWEST ¼, 11.0 FEET; THENCE SOUTH 1°48'27" WEST 61.58 FEET; THENCE SOUTH 28°03'30" EAST 461.66 FEET TO THE POINT IN THE NORTH LINE OF SAID ROUTE 66, SAID POINT BEING 1,241.26 FEET SOUTHWESTERLY FROM THE POINT OF BEGINNING, AS MEASURED ON SAID RIGHT OF WAY LINE; THENCE NORTHEASTERLY ON SAID NORTH RIGHT OF WAY LINE 1,241.26 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

(such property is located at 15W460 Frontage Road, unincorporated Burr Ridge, Illinois 60527. Permanent Index Numbers: 09-25-109-003 and 09-25-301-005)

be and the same is hereby annexed to the Village of Burr Ridge, Cook and DuPage Counties, Illinois, all in conformance with and as shown on a plat of annexation of said Territory prepared by a registered land surveyor of the State of Illinois, which plat is attached hereto and hereby made a part hereof as EXHIBIT A.

Section 3: That the Village Clerk is hereby and herewith instructed to record with the Recorder of Deeds of DuPage County, Illinois, and to file with the County Clerk of DuPage County, Illinois:

- (a) A copy of this Ordinance certified as correct by the Clerk of said Village of Burr Ridge; and
- (b) A plat of the land included in this annexation, as required by law, said plat to be attached to the aforesaid certified copy of this Ordinance.

6B

ORDINANCE NO. A-1002-____-11

ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE
BUILDING ORDINANCE RELATING TO CASH PERFORMANCE BOND
REQUIREMENTS

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

Section 1: That Section 275 of Ordinance No. 1002 be and
is hereby amended to add the following in its entirety:

275.10 It is the responsibility of the permit applicant
to ensure that all construction, grading, and fee
requirements are completed and certified by the
Building Commissioner and the Village Engineer
and to submit a request for release of the
performance bond. Failure by the permit
applicant to complete the work and to submit a
request for release of the bond within one year
after issuance of a Certificate of Occupancy or
one year after issuance of the permit when the
permit does not require issuance of a Certificate
of Occupancy will constitute a forfeiture of the
bond to the Village for reimbursement of its
costs, including any purpose already provided for
the use of such bond, for those costs related to
the requirements, implementation and oversight of
the permitting process and, as a liquidated
amount, to address any future cost to the Village
of the failure to complete the required
improvements.

Section 2: Pursuant to its authority under Act 5 of the
Illinois Municipal Code, including Divisions 1, 11, 12 and
13, that for those bond funds already on deposit as of the

date of this amendment and where such funds have remained on deposit for a minimum period of 3 years after issuance of a Certificate of Occupancy or 3 years after issuance of the permit when the permit does not require issuance of a Certificate of Occupancy, such funds shall be transferred to the Village to reimburse its costs, including, but not limited to, ongoing inspection(s), site visits and reviews, file maintenance and review, monitoring of the timing and status of the development of the property, compliance and monitoring of the completion of construction, communication and notifications, and associated responsibilities or obligations incurred by the Village due to the failure to complete the required process, related to additional expenses that may be incurred as a result of the applicants' failure to complete the bond requirements or for any related purposes as may be determined appropriate by the Village.

Section 3: The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

6C

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 41
OF THE BURR RIDGE MUNICIPAL CODE**

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

SECTION 1: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by deleting Section 41.22 in its entirety and adding a new Section 41.22 to read in its entirety as follows:

“Sec. 41.22 Criminal Trespass to Land

1. It shall be unlawful for any person to enter upon the land, or any part thereof, of another after receiving, prior to such entry, notice from the owner or occupant that such entry is forbidden, or to remain upon the land of another after receiving notice from the owner or occupant to depart.
2. A person has received notice from the owner or occupant within the meaning this Section if he or she has been notified personally, either orally or in writing, or if a printed or written notice forbidding such entry has been conspicuously posted or exhibited at the main entrance to such land or the forbidden part thereof.
3. This Section does not apply to any person, whether a migrant worker or otherwise, living on the land with permission of the owner or of his agent having apparent authority to hire workers on such land and assign them living quarters or a place of accommodation for living thereon, nor to anyone living on such land at the request of, or by occupancy, leasing or other agreement or arrangement with the owner or his agent, nor to anyone invited by such migrant worker or other person so living on such land to visit him at the place he is so living upon the land.
4. Criminal trespass to State-Supported Land:
 - A. It shall be unlawful for any person to enter upon land supported in whole or in part with state funds or federal funds administered or granted through state agencies or any building on such land after receiving, prior to such entry, notice from the state or its representative that such entry is forbidden, or to remain upon such land or in such building after receiving notice from the state or its representative to depart, and who thereby interferes with another person's lawful use or enjoyment of such building or land.
 - B. A person has received notice from the state within the meaning of this section if he has been notified personally, either orally or in writing, or if a printed

written notice forbidding such entry to him or a group of which he is a part, has been conspicuously posted or exhibited at the main entrance to such land or the forbidden part thereof.

5. Criminal trespass to vehicles: It shall be unlawful for any person to knowingly and without authority enter any vehicle, aircraft or watercraft, or any part thereof, of another without his or her consent.”

SECTION 2: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by deleting Section 41.23 in its entirety and adding a new Section 41.23 to read in its entirety as follows:

“Sec. 41.23 Criminal Damage to Property

1. Definitions: The following words shall have the meanings respectfully ascribed to them when used in this section:
 - A. PERSON: Any individual, firm, partnership, association, corporation, company or organization of any kind.
 - B. PROPERTY: Any real or tangible personal property
2. Prohibited Acts: It shall be unlawful for any person to:
 - A. Knowingly damage any property of another without his consent; or
 - B. Recklessly by means of fire or explosive, damage property of another; or
 - C. Knowingly start a fire on the land of another without his consent; or
 - D. Knowingly injure a domestic animal of another without his consent; or
 - E. Knowingly deposit on the land or in the building of another, without his consent, any stink bomb or any offensive smelling compound and thereby intend to interfere with the use by another of the land or the building; or
 - F. Damage any property with intent to defraud an insurer;
 - G. Knowingly shoot a firearm at any portion of a train; or
 - H. Knowingly damage the property of another without his consent by defacing, deforming or otherwise damaging such property by the use of paint or other similar substance; or
 - I. Willfully and maliciously cut, injure, damage, tamper with or destroy or deface any fire hydrant or any fire hose or any fire engine, or other public or

private firefighting equipment, or any apparatus pertaining to such equipment, or intentionally open any fire hydrant without proper authorization.”

SECTION 3: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by deleting Section 41.24 in its entirety and adding a new Section 41.24 to read in its entirety as follows:

“Sec. 41.24 Disorderly Conduct

1. It shall be unlawful to commit disorderly conduct within the corporate limits of the Village.
2. A person commits disorderly conduct when he or she knowingly:
 - A. Disturbing the peace: Does any act in such unreasonable manner as to alarm or disturb another ant to provoke a breach of the peace; or
 - B. Group Disturbance: While in a group of three (3) or more persons, without legal justification, causes a breach of the public peace or peace of another person while either on public or private property; or
 - C. Mob Action: Mob action consists of any of the following:
 1. The use of force or violence in disturbing the public peace by two (2) or more persons acting together and without authority of law; or
 2. The assembly of two (2) or more persons to do an unlawful act; or
 3. The assembly of two (2) or more persons, without authority of law, for the purpose of doing violence to the person or property of anyone supposed to have been guilty of a violation of the law, or for the purpose of exercising correctional powers or regulative powers over any person by violence.
 - D. False Fire Alarms: Transmits in any manner to any fire department of any city, town, village or fire protection district a false alarm of fire, knowing at the time of such transmission that there is no reasonable grounds for believing that such a fire exists; or
 - E. False Bomb Threats: Transmits in any manner to another a false alarm to the effect that a bomb or other explosive of any nature is concealed in such a place that its explosion would endanger human life, knowing at the time of such transmission that there is no reasonable grounds for believing that such bomb or explosive is concealed in such place; or
 - F. False Alarms to Police: Transmits in any manner to any peace officer, public officer or public employee a report to the effect that an offense has been

committed, knowing at the time of such transmission that there is no reasonable grounds for believing that such an offense has been committed; or

- G. False Report Regarding Abused Children: Transmits a false report to the department of children and family services under section 4 of the Abused and Neglected Child Reporting Act, 325 ILCS 5/4, as amended; or
 - H. False Request for Emergency Service: Transmits in any manner to the fire or police department of any municipality or fire protection district, or any privately owned and operated ambulance service, a false request for an ambulance, emergency medical technician/ambulance or emergency medical technician/paramedic knowing at the time there is no reasonable ground for believing that such assistance is required; or
 - I. False Report to the Department of Public Health: Transmits a false report to the Department of Public Health under the Nursing Home Care Act, 310 ILCS 45/1-101 *et seq.*; or
 - J. Window Peeping: Enters upon the property of another and for a lewd or unlawful purpose deliberately looks into a dwelling on the property through any window or other opening in it; or
 - K. Harassment by Collection Agencies: While acting as a collection agency as defined in the Collection Agency Act, 225 ILCS 425/1 *et seq.*, or as an employee of such collection agency, and while attempting to collect an alleged debt, makes a telephone call to the alleged debtor which is designed to harass, annoy or intimidate the alleged debtor; or
 - L. Harassing Telephone Calls: With intent to annoy another, makes a telephone call, whether or not conversation ensues; or
 - M. Public Display of Firearm: Possesses in public view, or causes to be displayed in public view, an object that can reasonably be construed to be a firearm.
3. In addition to any other sentence that may be imposed, a court shall order any person convicted of disorderly conduct to perform community service for not less than 30 and not more than 120 hours. In addition, whenever any person is placed on supervision for an alleged offense under this Section, the supervision shall be conditioned upon the performance of the community service.”

SECTION 4: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by adding a new Section 41.25 to read in its entirety as follows:

“Sec. 41.25 Theft

- 1. Theft Prohibited: No person shall commit theft.

2. Theft Defined: A person commits theft when he or she knowingly:
- A. Obtains or exerts unauthorized control over property of the owner; or
 - B. Obtains by deception control over property of the owner; or
 - C. Obtains by threat control over property of the owner; or
 - D. Obtains control over stolen property knowing the property to have been stolen by another or under such circumstances as would reasonably induce him to believe that the property was stolen; and
 - 1. Intends to deprive the owner permanently of the use or benefit of the property; or
 - 2. Knowingly uses, conceals or abandons the property in such a manner as to deprive the owner permanently of such use or benefit; or
 - 3. Uses, conceals or abandons the property knowing such use, concealment or abandonment probably will deprive the owner permanently of such use or benefit.”

SECTION 5: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by adding a new Section 41.26 to read in its entirety as follows:

“Sec. 41.26 Retail Theft

1. Definitions: Whenever the following words or terms are used in this section, they shall have the meanings ascribed to them below:
- A. CONCEAL: To “conceal” merchandise means that, although there may be some notice of its presence, the merchandise is not visible through ordinary observation.
 - B. FULL RETAIL VALUE: The merchant’s stated or advertised price of the merchandise.
 - C. MERCHANDISE: Any item of tangible personal property.
 - D. MERCHANT: An owner or operator of any retail mercantile establishment or any agent, employee, lessee, consignee, officer, director, franchisee or independent contractor of such owner or operator.
 - E. PREMISES OF A RETAIL MERCANTILE ESTABLISHMENT: Includes but is not limited to the retail mercantile establishment, any common use areas in shopping centers and all parking areas set aside by a merchant or on behalf of a

merchant for the parking of vehicles for the convenience of the patrons of such retail mercantile establishment.

- F. RETAIL MERCANTILE ESTABLISHMENT: Any place where merchandise is displayed, held, stored or offered for sale to the public.
 - G. SHOPPING CART: Those pushcarts of the type or types that are commonly provided by grocery stores, drugstores or other retail mercantile establishments for the use of the public in transporting commodities in stores and markets and, incidentally, from the stores to a place outside the store.
 - H. UNDERRING: To cause the cash register or other sales-recording device to reflect less than full retail value of the merchandise.
2. Retail Theft Prohibited: No person shall commit retail theft. A person commits the offense of retail theft when he or she knowingly:
- A. Takes possession of, carries away, transfers, or causes to be carried away or transferred, any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment with the intention of retaining such merchandise or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise; or
 - B. Alters, transfers or removes any label, price tag, marking, indicia of value or any other markings which aid in determining value affixed to any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment and attempts to purchase such merchandise personally or in consort with another at less than the full retail value with the intention of depriving the merchant the full retail value of such merchandise; or
 - C. Transfers any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment from the container in or which such merchandise is displayed to any other container with the intention of depriving the merchant the full retail value of such merchandise; or
 - D. Underrings with the intention of depriving the merchant of the full retail value of the merchandise; or
 - E. Removes a shopping cart from the premises of a retail mercantile establishment without consent of the merchant given at the time of such removal with the intention of depriving the merchant permanently of the possession, use or benefit of such cart; or
 - F. Represents to a merchant that he, she or another is the lawful owner of property, knowing that such representation is false, and conveys or attempts to convey that property to a merchant who is the owner of the property in exchange for money, merchandise credit or other property of the merchant; or

- G. Uses or possess any theft detection shielding devise or theft detection device remover with the intention of using such device to deprive the merchant permanently of the possession, use or benefit of any merchandise displayed, held, stored or offered for sale in the retail mercantile establishment without paying the full retail value of such merchandise.
3. Presumptions: If any person:
- A. Conceals, upon his person or among his belongings, un-purchased merchandise displayed, held, stored, or offered for sale in a retail mercantile establishment; and
 - B. Removes that merchandise beyond the last know station for receiving payments for the merchandise in that retail mercantile establishment;

Such person shall be presumed to have possessed, carried away or transferred such merchandise with the intention of retaining it or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise.”

SECTION 6: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by adding a new Section 41.27 to read in its entirety as follows:

“Sec. 41.27 Offenses Against the Person

- 1. Reckless Conduct: Any person who causes bodily harm or endangers the bodily safety of an individual by any means commits reckless conduct if he or she performs recklessly the acts which cause the harm or endanger safety, whether they otherwise are lawful or unlawful.
- 2. Assault: It shall be unlawful for any person to commit an assault within the Village. A person commits an assault when, without lawful authority, he or she engages in conduct which places another in reasonable apprehension of receiving a battery.
- 3. Battery: It shall be unlawful for any person to commit a batter within the Village. A person commits battery if he or she intentionally or knowingly without legal justification and by any means causes bodily harm to an individual, or makes physical contact of an insulting or provoking nature with an individual.”

SECTION 7: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by adding a new Section 41.28 to read in its entirety as follows:

“Sec. 41.28 Public Indecency

Any person of the age of seventeen (17) years and older who performs any of the following acts in a public place commits a public indecency, which is unlawful:

1. An act of sexual intercourse;
2. An act of deviate sexual conduct;
3. A lewd exposure of the body done with intent to arouse or to satisfy the sexual desire of the person;
4. A lewd fondling or caressing of the body of another person of either sex;
5. Urination
6. Defecation

“Public Place” for the purpose of this section, means any place where the conduct may reasonably be expected to be viewed by others.”

SECTION 8: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by deleting Section 41.31 in its entirety and adding a new Section 41.31 to read in its entirety as follows:

“Sec 41.31 Offenses Relating To Drugs

1. Inhaling Drinking or Possessing Certain Substances:

No person shall inhale, breath, drink, or possess with the intent to inhale, any compound liquid or chemical containing toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl acetone, cyclohexanone, or any other substance for the purpose of inducing symptoms of intoxication, elation, dizziness, paralysis, irrational behavior, or in any manner to change, distort or disturb the audio, visual or mental processes. For the purpose of this section, any such condition so induced shall be deemed to be an intoxicated condition. In addition, for the purposes of this section, the possession of any item altered so as to facilitate the inhalation or such substance, or the possession of any other item or device designed to enable the inhalation of such substance shall create a rebuttable presumption of intent to inhale said substance. The provisions of this subsection shall not apply to:

- A. Any person who inhales, breathes or drinks such material or substances pursuant to the direction or prescription of any doctor, physician, surgeon, dentist or podiatrist authorized to so direct or prescribe.
- B. Any person who inhales, breathes, drinks, or otherwise in any manner uses any narcotic, dangerous drug, or other material or substance or combination thereof, which material or substance or combination thereof is defined by, and the use of which is prohibited or regulated by any law of this Statem

2. Sale of Certain Substances:

No person shall knowingly sell or offer for sale, deliver or give away to any person any substances containing any of the following volatile solvents, where the

seller, offerer or deliverer knows or has reason to believe that the substance will be used for the purpose of inducing symptoms of intoxication, elation, dizziness, paralysis, irrational behavior, or in any manner to change, distort, or disturb the audio, visual or mental processes: toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl acetone, cyclohexanone, or any other substance for the purpose of inducing symptoms of intoxication, elation, dizziness, paralysis, irrational behavior, or in any manner to change, distort or disturb the audio, visual or mental processes.

3. Possession of Cannabis:

- A. Cannabis defined: “Cannabis” includes marijuana, hashish, and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including its naturally occurring or synthetically produced ingredients, whther produced directly or indirectly by extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, and any compound, manufacture, salt, derivative, mixture or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil, cake, or the sterilized seed of such plant which is incapable of germination.
- B. Possession Unlawful: It shall be a violation of this subsection for any person knowingly to possess any quantity of any substance containing cannabis, except that the effect of this subsection shall be limited to persons knowingly possessing less than thirty (30) grams of any substance containing cannabis.

4. Drug Paraphernalia Control:

- A. Definitions: Whenever the following words or terms are used in this section, they shall have the meanings ascribed to them below unless the context otherwise requires:
 - 1. CANNABIS: Shall have the meaning ascribed to it in subsection 3(A) above.
 - 2. CONTROLLED SUBSTANCE: Shall have the meaning ascribed to it in 720 ILCS 570/102, as amended.
 - 3. DELIVER OR DELIVERY: The actual, constructive or attempted transfer of possession, with or without consideration, whether or not there is an agency relationship.
 - 4. DRUG PARAPHERNALIA: All equipment, products and materials of any kind which are peculiar to or marketed for use in planting,

propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis or a controlled substance in violation of the cannabis control act, 720 ILCS 550/1, or the Illinois controlled substances act, 720 ILCS 570/102, including but not limited to:

- a. Kits peculiar to or marketed for use in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance;
 - b. Isomerization devices peculiar to or marketed for use in increasing the potency of any species of plant which is cannabis or a controlled substance;
 - c. Testing equipment peculiar to or marketed for private home use in identifying or in analyzing strength, effectiveness or purity of cannabis or controlled substances;
 - d. Diluents and adulterants peculiar to or marketed for cutting cannabis or a controlled substance by private persons;
 - e. Objects peculiar to or marketed for use in ingesting, inhaling, or otherwise introducing cannabis, cocaine, hashish, or hashish oil into the human body, including, where applicable, the following items:
 - i. Water piped;
 - ii. Carburetion tubes and devices;
 - iii. Smoking and carburetion masks;
 - iv. Miniature cocaine spoons and cocaine vials;
 - v. Carburetor pipes;
 - vi. Electric pipes;
 - vii. Air-driven pipes;
 - viii. Chillums;
 - ix. Bongs; or
 - x. Ice pipes or chillers.
 - f. Any item whose purpose, as announced or described by the seller, is for use in violation of this section.
- B. Sale or Delivery: It shall be unlawful for any person who keeps for sale, offers for sale, sells, or delivers for any commercial consideration any item of drug paraphernalia.
- C. Possession of Drug Paraphernalia:

1. It shall be unlawful for any person to knowingly possess an item of drug paraphernalia with the intent to use it in ingesting, inhaling, or otherwise introducing cannabis or a controlled substance into the human body, or in preparing cannabis or a controlled substance for that use.
2. In determining intent under this subsection C, the proximity of the cannabis or controlled substance to drug paraphernalia or the presence of cannabis or a controlled substance on the drug paraphernalia may be considered.

D. Exemptions: This section shall not apply to:

1. Items marketed for use in the preparation, compounding, packaging, labeling, or other use of cannabis or a controlled substance as an incident to lawful research, teaching, or chemical analysis and not for sale.
2. Items marketed for, or historically and customarily used in connection with, the planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, or inhaling of tobacco or any other lawful substance.

Items exempt under this subsection include but are not limited to garden hoes, rakes, sickles, baggies, tobacco pipes, and cigarette-rolling papers.

3. Items which are marketed for decorative purposes, when such items have been rendered completely inoperable or incapable of being used for any illicit purposes prohibited by this section.
4. In determining whether a particular item is exempt under this subsection, the trier of fact should consider, in addition to all other logically relevant factors, the following:
 - a. The general, usual, customary and historical use to which the item involved has been put;
 - b. Expert evidence concerning the ordinary or customary use of the item and the effect of any peculiarity in the design or engineering of the device upon its functioning;
 - c. Any written instructions accompanying the delivery of the item concerning the purposes of uses to which the item can or may be put;
 - d. Any oral instructions provided by the seller of the item at the time and place of sale or commercial delivery;

- e. Any national or local advertising concerning the design, purpose or use of the item involved, and the entire context in which such advertising occurs;
- f. The manner, place and circumstances in which the item was displayed for sale, as well as any item or items displayed for sale or otherwise exhibited upon the premises where the sale was made;
- g. Whether the owner or anyone in control of the object is a legitimate supplier of like or related items in the community, such as a licensed distributor or dealer of tobacco products;
- h. The existence and scope of legitimate uses for the object in the community;

E. Intent: It is the intent of this code that the provisions of this section shall be substantially in accordance with the requirements of the state drug paraphernalia control act, 720 ILCS 600/1 *et seq.*

5. Responsibility of Parents and Owners of Residences:

It shall be unlawful for any parent or guardian to knowingly suffer or permit any person under nineteen (19) years of age, of which he or she may be the parent or guardian, to violate any provision of this section.”

SECTION 9: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by deleting Section 41.32 in its entirety.

SECTION 10: That Chapter 41 of the Burr Ridge Municipal Code be and is hereby amended by adding a new Section 41.35 to read in its entirety as follows:

“Sec. 41.35 Offenses Involving Alcohol and Minors

1. Sales to Minors:

- A. Sales Prohibited: No licensee, and no agent of any licensee, shall sell, give, or deliver any alcoholic liquor to any minor.
- B. Secondary Transfer Prohibited: No person, after purchasing or otherwise obtaining alcoholic liquor, shall sell, give, or deliver such alcoholic liquor to any minor; provided, however, that this section shall not prohibit the consumption of alcoholic liquor by a minor in the performance of a religious ceremony or in the home of such minor pursuant to the condonation and supervision of the parent or legal guardian of such minor.
- C. Identification Required: If a licensee or any agent of a licensee believes or has reason to believe that a sale or delivery of alcoholic liquor is prohibited because the prospective recipient may be a minor, then that person shall,

before making such sale or delivery, demand adequate written evidence of age.

1. For the purpose of preventing a violation of this section, any licensee, and any agent of a licensee, may refuse to sell alcoholic liquor to any individual who is unable to produce adequate written evidence of identity and age.
2. For purposes of this section, “adequate written evidence of identity and age” means a document issued by a federal, state, county, or municipal government, including, but not limited to, a motor vehicle operator’s license, a registration certificate issued under the federal selective service act, or an identification card issued to a member of the armed forces.
3. Proof that the licensee, or an agent of the licensee, demanded, was shown, and reasonably relied on adequate written evidence of identity and age in any transaction forbidden by this section is an affirmative defense in any proceeding for the suspension or revocation of any local liquor license based on the occurrence of such forbidden transaction. However, it shall not be an affirmative defense if the licensee, or an agent of the licensee, accepted any written evidence of identity or age knowing it to be false or fraudulent.

D. Warning Required: Every licensee shall display at all times in a prominent and conspicuous place within the licensed premises, a printed card supplied by the village clerk reading substantially as follows:

WARNING TO PERSONS UNDER 21
YOU ARE SUBJECT TO A FINE OF NOT LESS THAN \$500 UNDER THE
VILLAGE CODE IF YOU PURCHASE ALCOHOLIC LIQUOR OR IF
YOU MISREPRESENT YOUR AGE FOR THE PURPOSE OF
PURCHASING OR OBTAINING ALCOHOLIC LIQUOR

2. Consumption, Purchase and Possession Prohibited:

No minor shall consume alcoholic liquor, purchase alcoholic liquor, accept a gift of alcoholic liquor, or have alcoholic liquor in his or her possession; provided, however, that this section shall not prohibit the consumption of alcoholic liquor by a minor in the performance of a religious ceremony or service or in a home pursuant to the direct supervision and approval of the parent or legal guardian of such minor, nor the possession of alcoholic liquor by a minor making a delivery of such alcoholic liquor pursuant to the order of the parent, legal guardian or employer of such minor.

3. False Identification Prohibited:

- A. Misrepresentation Prohibited: It shall be unlawful for any minor to misrepresent his or her age for the purpose of purchasing or obtaining alcoholic liquor. It shall be unlawful for any minor to present or offer to any licensee, or to the agent of any licensee, any written, printed, or photostatic evidence of identity or age that is false, fraudulent, or not his or her own for the purpose of ordering, purchasing, attempting to purchase, or otherwise procuring or attempting to procure alcoholic liquor. It shall be unlawful for any minor to have in his or her possession any false or fraudulent written, printed or photostatic evidence of identity or age.
 - B. Transfer and Alternation of Identification Prohibited: It shall be unlawful for any minor to transfer, alter, or deface any written, printed, or photostatic evidence of identity or age or to obtain any written, printed, or photostatic evidence of identity or age by means of false or fraudulent information.
 - C. Conveyance of False Identification Prohibited: It shall be unlawful for any person to sell, give or furnish to any other person any false or fraudulent written, printed, or photostatic evidence of identity or age. It shall be unlawful for any person to sell, give, or furnish to any other person any evidence of identity or age with the knowledge or intent that such evidence will be used to circumvent the provisions of this section.
- 4. Handling Prohibited: It shall be unlawful for any person under the age of twenty one (21) to sell, stack, display or otherwise handle alcoholic liquor, except as expressly provided for under Section 25.27(I) of the Village Code.
 - 5. Parental Responsibility: It shall be unlawful for any parent or legal guardian intentionally or knowingly to permit any minor for whom the parent or guardian is responsible to violate any provision of this chapter.
 - 6. Prohibited Gatherings: It shall be unlawful for any person intentionally or knowingly to permit a gathering at a residence that he or she occupies of two (2) or more persons where any one or more of such persons is a minor if:
 - A. The person occupying the residence knows that any such minor is in possession of or is consuming any alcoholic liquor; and
 - B. The possession or consumption of the alcoholic liquor by such minor is not otherwise permitted by this chapter.
 - 7. Use of Rented Room for Consumption by Minors: No person shall rent a hotel or motel room from the proprietor or agent thereof for the purpose of or with the knowledge that such room shall be used for the consumption of alcoholic liquor by persons under the age of twenty one (21).
 - 8. Proof of Consumption or Possession: There shall be a rebuttable presumption that a minor has consumed or possessed alcoholic liquor in violation of this section where either:

A. The presence of alcoholic liquor in a minor's body is shown by a measurement of blood alcohol concentration; or

B. The arresting officer:

1. Observes one or more recognized indicia of the presence of alcoholic liquor in the minor's body, including, without limitation, an odor of alcoholic liquor on the minor's breath or impaired motor coordination or speech; and
2. Offers the minor to submit to a blood, urine or breath test to determine if alcoholic liquor is present in the minor's body and the minor refuses to take such a test."

SECTION 11: Those provisions of Chapter 41 of the Village of Burr Ridge's Municipal Code which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and this Ordinance does not repeal or amend any portions of the Village of Burr Ridge Municipal Code other than those expressly amended in Sections 1 through 10 of this Ordinance.

SECTION 12: The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

SECTION 13: This Ordinance shall be in full force and effect upon its passage, approval and publication, in accordance with law.

ADOPTED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, on the ____ of _____, 2011 by the following roll call vote:

Ayes:_____

Nays:_____

Absent:_____

8B

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

1. Name of Organization: Gower PTO

2. Address: 7941 S. Madison St.

Burr Ridge, IL 60527

3. Mailing Address if Different From Above: _____

4. Type of Organization (please attach documentary evidence):

☐ Religious ☒ Charitable ☐ Labor ☐ Business
☐ Fraternal ☒ Educational ☐ Veterans

5. Length of Time Organization Has Been in Existence: 11 years

6. Place and Date of Incorporation: Willowbrook, IL 1999

7. Number of Members in Good Standing: over 300

8. President/Chairperson: Nancy Neuman, Litsa Tsarouhis

Name: 4 Bay Rum Ct Burr Ridge Telephone: 630 887-4778
 Address: _____
 Social Security Number: _____ Date of Birth: _____

9. Raffle Manager: Nancy Neuman

Name: 4 Bay Rum Ct Burr Ridge, IL Telephone: 630 887-4778
 Address: _____
 Social Security Number: _____ Date of Birth: _____

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

Nancy Neuman
 Name: 4 Bay Rum Ct Telephone: 630 887-4778
 Address: _____
 Social Security Number: _____ Date of Birth: _____

11. Date(s) For Raffle Ticket Sales: 2/18 - 3/4 2011

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Gower West + Gower Middle Schools

13. Date(s) and Time for Determining Raffle Winners: 3/4/11 @ 8:30 PM

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

Gower Middle School

Location

7941 S. Madison St, Burr Ridge, IL 60527

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 2000 ^{\$}250.00

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 25.00

17. Maximum Price Charged for Each Chance Sold: \$ 1.00

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

Gower PTO

Name of Organization

Presiding Officer

Secretary



Gower School District 62 PTO
7650 South Clarendon Hills Road
Willowbrook, IL 60527

February 4th , 2011

Village of Burr Ridge
Attn.: Karen Thomas
7660 County Line Road
Burr Ridge, IL 60527

Karen,

The Gower PTO is requesting a waiver of the fidelity bond for our upcoming family fun fair, which is scheduled for Friday, March 4, 2011.

The members of the Gower PTO have requested this waiver by unanimous vote.

Please contact me with any questions you might have.

Thank you for your help.

A handwritten signature in black ink, appearing to read "Nancy Neuman".

Nancy Neuman

Gower PTO

Co-President

630-887-4778

Nneuman2001@yahoo.com



**GOWER SCHOOL
DISTRICT 62**

ADMINISTRATION

Steve Griesbach
SUPERINTENDENT

Joan DuChene, Ed.D.
ASSISTANT SUPERINTENDENT

Thomas E. Thering
GOWER WEST PRINCIPAL

Rebecca Laratta
GOWER MIDDLE PRINCIPAL

Raymond Morand
GOWER MIDDLE
ASSISTANT PRINCIPAL

Darrell Mutschheuser, Ed.D.
SPECIAL EDUCATION
COORDINATOR

DISTRICT OFFICE
7700 Clarendon Hills Road
Willowbrook, IL 60527

p 630.986.5383
f 630.323.3074

GOWER WEST
7650 Clarendon Hills Road
Willowbrook, IL 60527

p 630.323.6446
f 630.323.6494

GOWER MIDDLE
7941 S. Madison
Burr Ridge, IL 60527

p 630.323.8275
f 630.323.4055

www.gower62.com

February 7, 2011

To Whom It May Concern:

The Gower PTO is planning a family fun fair at Gower Middle School on Friday, March 4 2011 from 5:00 p.m. to 8:30 p.m. This is a district approved event, and we are happy to host this program for the students and parents.

Please feel free to contact me at 630-323-8275.

Sincerely,

Rebecca Laratta

Rebecca Laratta
Principal

Children at their best!

VILLAGE OF BURR RIDGE

8D

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 02/14/11
 PAYMENT DATE: 02/15/11
 FISCAL 10-11

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	2,505.92	96,409.99	98,915.91
21	E-911 Fund		1,027.62	1,027.62
23	Hotel/Motel Tax Fund		8,903.78	8,903.78
31	Capital Improvements Fund	129,414.34	2,532.05	131,946.39
51	Water Fund		204,545.83	204,545.83
52	Sewer Fund		1,451.99	1,451.99
61	Information technology Fund		3,450.91	3,450.91
TOTAL ALL FUNDS		<u>\$131,920.26</u>	<u>\$318,322.17</u>	<u>\$450,242.43</u>

PAYROLL

FOR PAY PERIOD ENDING JANUARY 22, 2011
 AND PAY PERIOD ENDING FEBRUARY 5, 2011

	TOTAL PAYROLL
Legislation	2,059.39
Administration	28,803.84
Community Development	17,771.60
Finance	17,334.31
Police	214,233.00
Public Works	52,556.46
Water	43,498.12
Sewer	13,612.56
IT Fund	
TOTAL	<u>\$389,869.28</u>

GRAND TOTAL	<u>\$840,111.71</u>
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Jan'11	34.63	Telephone	10-1010-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	12.20	Telephone	10-1010-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	12.11	Telephone	10-1010-50-5030	630R05033301/Jan11	21411A
		<u>58.94</u>	Vendor Total			
AT&T Mobility	AT&T cell ph bill/Grasso-Jan'11	112.06	Telephone	10-1010-50-5030	287014819300/Jan11	21411A
		<u>112.06</u>	Vendor Total			
AT&T Long Distance	Phone/long distance-Jan'11	4.77	Telephone	10-1010-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	1.05	Telephone	10-1010-50-5030	858156490/Jan11	21411A
		<u>5.82</u>	Vendor Total			
Cook County Recorder of Deeds	Lien rel/6445 Hillcrest-Dec10	38.00	Village Clerk	10-1010-80-8020	27912312010	21411A
		<u>38.00</u>	Vendor Total			
FedEx	FedEx/Klein T-Jan'11	16.90	Postage	10-1010-50-5025	7-372-22364	21411A
		<u>16.90</u>	Vendor Total			
Image FX, LLC	Change date on MDSF sign-Nov10	55.00	Public/Employee Relations	10-1010-80-8010	14208	21411B
		<u>55.00</u>	Vendor Total			
Klein, Thorpe & Jenkins, Ltd.	Waterview Est subd legal-Nov10	259.00	Legal Services	10-1010-50-5010	Nov2010	21411B
	BFPC legal-Nov'10	74.00	Legal Services	10-1010-50-5010	Nov2010	21411B
	General legal service-Nov'10	7,527.50	Legal Services	10-1010-50-5010	Nov2010	21411B
		<u>7,860.50</u>	Vendor Total			
Minuteman Press of Willowbrook						

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	BRM forms/250-Jan'11	77.88	Printing	10-1010-50-5040	42740	21411B
		<u>77.88</u>	Vendor Total			
Northern IL Municipal Nat'l	Gas franchise assmt-Feb'11	2,505.92	Legal Services	10-1010-50-5010	Feb2011	21411C
		<u>2,505.92</u>	Vendor Total			
Linda S. Pieczynski	Ordinance prosecution-Dec'10	1,134.00	Prosecution Services	10-1010-50-5015	5028	21411B
		<u>1,134.00</u>	Vendor Total			
Steven O. Stroud	Video tape board mtg-12/13/10	575.00	Cable TV	10-1010-80-8030	2010-12	21411B
	Video tape board mtg-01/10/11	575.00	Cable TV	10-1010-80-8030	2011-01	21411B
	Video tape board mtg-01/24/11	575.00	Cable TV	10-1010-80-8030	2011-01	21411B
		<u>1,725.00</u>	Vendor Total			
Warehouse Direct Office Prod.	Misc. office supls-Jan'11	15.70	Economic Development Comm	10-1010-80-8035	1000571-0	21411B
		<u>15.70</u>	Vendor Total			
		<u>13,605.72</u>				
Total Boards & Commissions						

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Jan'11	346.33	Telephone	10-3010-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	121.97	Telephone	10-3010-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	121.05	Telephone	10-3010-50-5030	630R05033301/Jan11	21411A
		<u>589.35</u>	Vendor Total			
AT&T Long Distance	Phone/long distance-Jan'11	47.69	Telephone	10-3010-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	10.46	Telephone	10-3010-50-5030	858156490/Jan11	21411A
		<u>58.15</u>	Vendor Total			
B & F Technical Code Services	B&F plan rww/1333 BR Pkwy-Jan11	808.56	Building/Zoning Enforceme	10-3010-50-5075	32671	21411A
	B&F plan rwws/Cullinan-Jan'11	808.56	Building/Zoning Enforceme	10-3010-50-5075	32684	21411A
		<u>1,617.12</u>	Vendor Total			
Delta Dental	Dental insurance-Feb'11	210.46	Health/Life Insurance	10-3010-40-4030	338493/Feb11	21411A
		<u>210.46</u>	Vendor Total			
III. Assn of Code Enforcement	2011 IACE membership-King	25.00	Dues & Subscriptions	10-3010-40-4040	Jan2011	21411B
		<u>25.00</u>	Vendor Total			
The Sidwell Company	Sidwell pages/11-Jan'11	119.10	Operating Supplies	10-3010-60-6010	83371	21411B
		<u>119.10</u>	Vendor Total			
Thompson Elevator Insp Service	Elev plan rww per#11-004/Jan11	100.00	Other Professional Servic	10-3010-50-5020	11-0115	21411B
	Elev plan rww per#11-003/Jan11	100.00	Other Professional Servic	10-3010-50-5020	11-0115	21411B
		<u>200.00</u>	Vendor Total			
Urban Forest Management Inc.						

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Forestry rww/16W559 S Frntg	72.50	Other Professional Servic	10-3010-50-5020	101203	21411B
		<u>72.50</u>	Vendor Total			
Verizon Wireless						
	Ver. cell phone bill/2-Jan'11	156.91	Telephone	10-3010-50-5030	2520256710/Jan11	21411B
		<u>156.91</u>	Vendor Total			
		<u><u>3,048.59</u></u>				
Total Community Development						

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Jan'11	173.17	Telephone	10-4010-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	60.99	Telephone	10-4010-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	60.53	Telephone	10-4010-50-5030	630R05033301/Jan11	21411A
		<u>294.69</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Jan'11	23.84	Telephone	10-4010-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	5.23	Telephone	10-4010-50-5030	858156490/Jan11	21411A
		<u>29.07</u>	Vendor Total			
Delta Dental						
	Dental insurance-Feb'11	133.26	Health/Life Insurance	10-4010-40-4030	338493/Feb11	21411A
		<u>133.26</u>	Vendor Total			
Deluxe For Business						
	A/P Cl. laser check-2000/Jan11	301.50	Printing	10-4010-50-5040	0017696212	21411A
	P/R cl. laser check-1000/Jan11	178.95	Printing	10-4010-50-5040	0017696212	21411A
	Shp chg-Jan'11	33.26	Printing	10-4010-50-5040	0017696212	21411A
		<u>513.71</u>	Vendor Total			
IGFOA						
	2011 IGFOA dues-Zurawski	145.00	Dues & Subscriptions	10-4010-40-4040	122710	21411B
		<u>145.00</u>	Vendor Total			
Verizon Wireless						
	Ver. cell phone bill-Jan'11	77.04	Telephone	10-4010-50-5030	2520256710/Jan11	21411B
		<u>77.04</u>	Vendor Total			
	Total Finance	<u><u>1,192.77</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
American First Aid Services	1st aid kit supls/PW-Jan'11	140.19	Operating Supplies	10-4020-60-6010	087912	21411A
	Vendor Total	140.19				
Discovery Benefits	FSA monthly fee-Jan'11	83.00	Insurance	10-4020-50-5081	223924	21411A
	Vendor Total	83.00				
Embassy Coffee Service, Inc.	2cs coffee/PD-Nov'10	59.80	Operating Supplies	10-4020-60-6010	92188	21411A
	Coffee delvy fee/PD-Nov'10	3.00	Operating Supplies	10-4020-60-6010	92201	21411A
	Coffee supls/PD-Jan'11	11.36	Operating Supplies	10-4020-60-6010	98926	21411A
	Vendor Total	74.16				
Pitney Bowes	Mailing sys rental-Jan'11	438.00	Rentals	10-4020-50-5085	2852846-JA11	21411B
	Vendor Total	438.00				
Warehouse Direct Office Prod.	Misc. office supls-Jan'11	73.30	Office Supplies	10-4020-60-6000	1000571-0	21411B
	Misc. operating supls-Jan'11	14.07	Operating Supplies	10-4020-60-6010	1000571-0	21411B
	Misc. office supls-Jan'11	3.06	Office Supplies	10-4020-60-6000	1002385-0	21411B
	Vendor Total	90.43				
Total Central Services		825.78				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Jan'11	952.41	Telephone	10-5010-50-5030	630654818401/Jan11	21411A
	Outside emerg. phone-Jan'11	36.25	Telephone	10-5010-50-5030	630920013001/Jan11	21411A
	Telephone-Jan'11	335.42	Telephone	10-5010-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	332.90	Telephone	10-5010-50-5030	630R05033301/Jan11	21411A
		<u>1,656.98</u>	Vendor Total			
AT&T Long Distance	Phone/long distance-Jan'11	131.15	Telephone	10-5010-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	28.76	Telephone	10-5010-50-5030	858156490/Jan11	21411A
		<u>159.91</u>	Vendor Total			
Botach Tactical	3V Rayovac Li battery-20/Jan11	32.95	Operating Supplies	10-5010-60-6010	81148	21411A
		<u>32.95</u>	Vendor Total			
Delta Dental	Dental insurance-Feb'11	2,199.41	Health/Life Insurance	10-5010-40-4030	338493/Feb11	21411A
		<u>2,199.41</u>	Vendor Total			
DuPage County Clerk	2011 notary filing fee-Norlock	10.00	Other Professional Servic	10-5010-50-5020	122210	21411A
		<u>10.00</u>	Vendor Total			
DuPage County Children's Cntr	DuPg Childrens Cntr cntb-Jun10	3,000.00	Other Professional Servic	10-5010-50-5020	BR001/Jun10	21411A
		<u>3,000.00</u>	Vendor Total			
International Association of	2011 IACP dues-Madden	120.00	Dues & Subscriptions	10-5010-40-4040	1000964321/Jan11	21411B
		<u>120.00</u>	Vendor Total			
ILMO Products Company	105L intox disposable tank-Sep	74.00	Operating Supplies	10-5010-60-6010	279587	21411B
		<u>74.00</u>	Vendor Total			

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	PBT regulator-Oct'10	95.00	Operating Supplies	10-5010-60-6010	287453	21411B
		<u>169.00</u>	Vendor Total			
J&L Electronic Service, Inc.	Radio equip maint-Feb'11	37.90	Maintenance-Equipment	10-5010-50-5050	83982F	21411B
		<u>37.90</u>	Vendor Total			
MPH Industries, Inc.	Sony DVD-R/50-Jan'11	134.20	Operating Supplies	10-5010-60-6010	640631	21411B
		<u>134.20</u>	Vendor Total			
Notaries Assn of Illinois, Inc	2011 notary membership-Wirth	8.00	Dues & Subscriptions	10-5010-40-4040	73535/Feb11	21411B
	2011 notary membership-Wisch	8.00	Dues & Subscriptions	10-5010-40-4040	88265/Feb11	21411B
		<u>16.00</u>	Vendor Total			
Ray O'Herron Co.	Uniforms/Flentge-Jan'11	283.90	Uniform Allowance	10-5010-40-4032	0032538-IN	21411B
	Uniforms/Barnes-Jan'11	416.25	Uniform Allowance	10-5010-40-4032	0032759-IN	21411B
	Uniforms/Madden-Jan'11	19.90	Uniform Allowance	10-5010-40-4032	0032904-IN	21411B
	Uniforms/Glinski-Jan'11	418.80	Uniform Allowance	10-5010-40-4032	0032905-IN	21411B
	Uniforms/Madden-Jan'11	299.00	Uniform Allowance	10-5010-40-4032	0032943-IN	21411B
	Uniforms/Farrar-Jan'11	550.00	Uniform Allowance	10-5010-40-4032	0032944-IN	21411B
	Uniforms/Allen-Jan'11	548.00	Uniform Allowance	10-5010-40-4032	0032945-IN	21411B
	Uniforms/Flentge-Jan'11	339.85	Uniform Allowance	10-5010-40-4032	32199-IN	21411B
	Uniforms/Madden-Jan'11	230.85	Uniform Allowance	10-5010-40-4032	32360-IN	21411B
		<u>3,106.55</u>	Vendor Total			
Southwest Central Dispatch	SWCD contract fee-Feb'11	23,893.47	Dispatching	10-5010-50-5045	101201126/Jan11	21411B
		<u>23,893.47</u>	Vendor Total			
United Radio Communications	Instl lights/strobes-#0802/Jan	259.00	Maintenance-Equipment	10-5010-50-5050	20872600	21411B

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Verizon Wireless		259.00	Vendor Total			
	Ver. cell phone bill/7-Jan'11	432.83	Telephone	10-5010-50-5030	2520256710/Jan11	21411B
Willowbrook Ford		432.83	Vendor Total			
	Rpl brakes/rotors/#0804-Jan'11	777.10	Maintenance-Vehicles	10-5010-50-5051	6082358/2	21411B
	Instl ignition coil asy-#0613	342.88	Maintenance-Vehicles	10-5010-50-5051	6082704/1	21411B
	Rpl strobe cntrl mod-#0806	834.81	Maintenance-Vehicles	10-5010-50-5051	6082876/1	21411B
	GOF/fuel filter-#1009/Jan'11	92.95	Maintenance-Vehicles	10-5010-50-5051	6082892/2	21411B
	Rpl headlight harness-#0802	130.84	Maintenance-Vehicles	10-5010-50-5051	6083243/1	21411B
Total Police		2,178.58	Vendor Total			
		37,406.78				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/RA barn-Jan'11	38.34	Telephone	10-6010-50-5030	630323465801/Jan11	21411A
	Phone/PW fax line-Jan'11	37.04	Telephone	10-6010-50-5030	630323479801/Jan11	21411A
	Telephone-Jan'11	288.61	Telephone	10-6010-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	101.64	Telephone	10-6010-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	100.88	Telephone	10-6010-50-5030	630R05033301/Jan11	21411A
		<u>566.51</u>	Vendor Total			
Atlas Bobcat Inc.						
	Alt. belt/AC pump belt-Jan'11	29.63	Supplies-Equipment	10-6010-60-6040	B47125	21411A
		<u>29.63</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Jan'11	39.74	Telephone	10-6010-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	8.72	Telephone	10-6010-50-5030	858156490/Jan11	21411A
		<u>48.46</u>	Vendor Total			
Auto Truck Group, Inc.						
	Repl. lift cylinder/#27-Jan'11	2,169.00	Maintenance-Vehicles	10-6010-50-5051	1002333	21411A
	Repr conveyor belt/#27-Jan'11	875.00	Maintenance-Vehicles	10-6010-50-5051	1002334	21411A
		<u>3,044.00</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-01/18/11	81.60	Uniform Allowance	10-6010-40-4032	301843	21411A
		<u>81.60</u>	Vendor Total			
COMED						
	Electric/Mad RR crossing-Jan11	29.56	Maintenance-Signals	10-6010-50-5055	3699071070/Jan11	21411A
		<u>29.56</u>	Vendor Total			
Cook County Treasurer						
	Traf sig maint/3-Oct/Dec10	913.50	Maintenance-Signals	10-6010-50-5055	2010-4	21411A
		<u>913.50</u>	Vendor Total			

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Courtney's Lane	Veh. safety test-#23/#35-Jan11	64.00	Maintenance-Vehicles	10-6010-50-5051	4109864	21411A
		<u>64.00</u>	Vendor Total			
Delta Dental	Dental insurance-Feb'11	742.21	Health/Life Insurance	10-6010-40-4030	338493/Feb11	21411A
		<u>742.21</u>	Vendor Total			
DuPage Materials Company	Cold patch/8.21tons-Dec'10	944.15	Supplies-Streets	10-6010-60-6042	65182MB	21411A
		<u>944.15</u>	Vendor Total			
Grainger	Morbark marker guide-Jan'11	28.08	Operating Supplies	10-6010-60-6010	9434322328	21411A
	Wheel chocks/2-unit #39/Jan11	66.42	Supplies-Vehicles	10-6010-60-6041	9434566452	21411A
		<u>94.50</u>	Vendor Total			
Menards - Hodgkins	Stihl 200T starter rope-Jan'11	3.49	Supplies-Equipment	10-6010-60-6040	16805	21411B
		<u>3.49</u>	Vendor Total			
Midway Truck Parts	1000CA battery-2/#29-Jan'11	162.90	Supplies-Vehicles	10-6010-60-6041	1647506	21411B
		<u>162.90</u>	Vendor Total			
North American Salt Company	Salt pchs/21.87ton-Jan'11	1,636.31	Salts & Chemicals	10-6010-60-6060	70621675	21411B
	Salt pchs/206.80ton-Jan'11	15,472.77	Salts & Chemicals	10-6010-60-6060	70622685	21411B
	Salt pchs/113.20ton-Jan'11	8,469.63	Salts & Chemicals	10-6010-60-6060	70623742	21411B
	Salt pchs/108.51ton-Jan'11	8,118.71	Salts & Chemicals	10-6010-60-6060	70627124	21411B
		<u>33,697.42</u>	Vendor Total			
Traffic Control & Protection	No cell phone use signs-Jan11	256.90	Supplies-Streets	10-6010-60-6042	68455	21411B

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Verizon Wireless		256.90	Vendor Total			
	Ver. cell phone bill/PW-Jan'11	307.42	Telephone	10-6010-50-5030	2520256710/Jan11	21411B
		307.42	Vendor Total			
Waste Management		70.00	Garbage Hauling			
	Garbage hauling/PD-Feb'11	70.00	Vendor Total	10-6010-50-5066	2008773-2009-9	21411B
Total Public Works		41,056.25				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Breens Cleaners						
	PD mat rental-01/18/11	27.00	Janitorial Services	10-6020-50-5058	301837	21411A
	VH mat rental-01/18/11	18.00	Janitorial Services	10-6020-50-5058	301837	21411A
	PW mat rental-01/18/11	21.00	Janitorial Services	10-6020-50-5058	301837	21411A
		<u>66.00</u>	Vendor Total			
COMED						
	Electric/Windsor aerator-Jan11	14.86	Utilities	10-6020-50-5080	9342034001/Jan11	21411A
	Electric/Windsor aerator-Jan11	424.95	Utilities	10-6020-50-5080	9342034001/Jan11-A	21411A
		<u>439.81</u>	Vendor Total			
Fire & Security Systems, Inc.						
	Fd panel use/PW-Feb/Apr'11	75.00	Maintenance-Buildings	10-6020-50-5052	105074	21411A
		<u>75.00</u>	Vendor Total			
Home Depot						
	Misc. hardware supls-Dec'10	11.47	Operating Supplies	10-6020-60-6010	7051659	21411A
		<u>11.47</u>	Vendor Total			
Kin-Ko Ace Store						
	Wire rope clips-Nov'10	6.21	Operating Supplies	10-6020-60-6010	409860/4	21411B
		<u>6.21</u>	Vendor Total			
Total Buildings & Grounds		<u><u>598.49</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	E911 line charge-Jan'11	1,027.62	Other Contractual Service	21-7010-50-5095	630Z99786801/Jan11	21411A
		<u>1,027.62</u>	Vendor Total			
	Total Special Revenue E-911	<u><u>1,027.62</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
ADCOM Communications, Inc.	H/M social media cards-Dec10	1,270.74	Hotel/Motel Marketing	23-7030-80-8055	29531-0	21411A
	Vendor Total	1,270.74				
COMED	Electric/gateway sign-Jan'11	123.73	Gateway Projects	23-7030-50-5075	1153168007/Jan11	21411A
	Electric/median lighting-Jan11	395.40	Gateway Projects	23-7030-50-5075	1319028022/Jan11	21411A
	Vendor Total	519.13				
The T.L.C. Group, Ltd	Gateway landscape maint-Sep'10	4,113.91	Maintenance-Gateway Lands	23-7030-50-5069	26157	21411B
	Vendor Total	4,113.91				
Willowbrook/Burr Ridge	2011 WB/BR comm. directory	3,000.00	Programs/Tourism Promotio	23-7030-80-8050	Feb2011	21411B
	Vendor Total	3,000.00				
Total Special Revenue Hotel/Motel		8,903.78				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Harbour Contractors, Inc.	Pol stn cons/Harbour-14fml/Feb	129,414.34	Village Facility Improvem	31-8010-70-7055	2111/#14-Feb11	21411C
	Vendor Total	129,414.34				
HDR Engineering, Inc.	Ph1 Mad inter. imprv/eng-Jan11	888.82	Improvements	31-8010-70-7010	255223H26/Jan11	21411A
	Ph2 Mad/Joliet rd inters/eng.	1,643.23	Improvements	31-8010-70-7010	2552299H1/Jan11	21411A
	Vendor Total	2,532.05				
Total Capital Improvement		131,946.39				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/well pumping line-Jan'11	74.13	Telephone	51-6030-50-5030	630325420901/Jan11	21411A
	Telephone-Jan'11	259.75	Telephone	51-6030-50-5030	630654818401/Jan11	21411A
	Well/pumping line/3-Jan'11	334.54	Telephone	51-6030-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	91.48	Telephone	51-6030-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	90.79	Telephone	51-6030-50-5030	630R05033301/Jan11	21411A
	Phone/well monitor line-Jan'11	115.78	Telephone	51-6030-50-5030	708Z40020901/Jan11	21411A
		966.47	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Jan'11	35.77	Telephone	51-6030-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	7.84	Telephone	51-6030-50-5030	858156490/Jan11	21411A
		43.61	Vendor Total			
Village of Bedford Park						
	Bedford wtr/43210000gal-Jan'11	132,092.97	Water Purchases	51-6030-60-6070	0020060000/Feb11	21411B
		132,092.97	Vendor Total			
Breens Cleaners						
	Uniform rental-01/18/11	46.18	Uniform Allowance	51-6030-40-4032	301843	21411A
		46.18	Vendor Total			
COMED						
	Elect/Bedford sump pump-Jan11	53.83	Utilities	51-6030-50-5080	9179647001/Jan11	21411A
	Electric/2M tank-Jan'11	154.68	Utilities	51-6030-50-5080	9256332009/Jan11	21411A
		208.51	Vendor Total			
Delta Dental						
	Dental insurance-Feb'11	447.87	Health/Life Insurance	51-6030-40-4030	338493/Feb11	21411A
		447.87	Vendor Total			
DuPage County Public Works						
	UB meter reads/3952-Jan'11	1,976.00	Professional Services	51-6030-50-5020	941	21411A

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		1,976.00	Vendor Total			
East Jordan Iron Works, Inc.	5ft. hydrant flags-30/Jan'11	600.00	Supplies-Equipment	51-6030-60-6040	3345795	21411A
		600.00	Vendor Total			
H & R Construction, Inc.	Rpr watermain/6810 CLR-Dec10	2,900.00	Maintenance-Distribution	51-6030-50-5067	13922	21411A
		2,900.00	Vendor Total			
Illinois Mining Corp.	CA7 3/4" stone-41.69ton/Dec10	648.28	Operating Supplies	51-6030-60-6010	186725	21411B
	CA7 3/4" stone-21.51ton/Jan'11	334.48	Operating Supplies	51-6030-60-6010	186742	21411B
		982.76	Vendor Total			
Jim Lukas	Bleach-Jan'11	4.27	Operating Supplies	51-6030-60-6010	012011	21411B
		4.27	Vendor Total			
Thomas McGrath	CDL lic/Hazmat-McGrath-Jan'11	149.25	Training & Travel Expense	51-6030-40-4042	012811	21411B
		149.25	Vendor Total			
NICOR Gas	Nicor heating-Jan'11	272.47	Utilities	51-6030-50-5080	47915700000/Jan11	21411B
		272.47	Vendor Total			
Unique Plumbing Company	Rpr wtrmain/100 Stirrup-Jan11	3,298.00	Maintenance-Distribution	51-6030-50-5067	2010800	21411B
	Rpl fire hydrant/83rd St-Jan11	3,983.00	Maintenance-Distribution	51-6030-50-5067	2010807	21411B
		7,281.00	Vendor Total			
Verizon Wireless	Ver. cell phone bill/WVTR-Jan11	277.70	Telephone	51-6030-50-5030	2520256710/Jan11	21411B

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		277.70	Vendor Total			
Vian Construction Co., Inc.						
	Ph1. W Babson wtmain ext/#2	56,186.82	Improvements	51-6030-70-7010	2/011711	21411B
		56,186.82	Vendor Total			
Westown Auto Supply Co. Inc.						
	Battery (Ford F150 PU) Jan'11	109.95	Supplies-Vehicles	51-6030-60-6041	34459	21411B
		109.95	Vendor Total			
		204,545.83				
Total Water Operations						

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Phone/H'fids lift stn-Jan'10	57.21	Telephone	52-6040-50-5030	630321967901/Jan11	21411A
	Telephone-Jan'11	28.86	Telephone	52-6040-50-5030	630654818401/Jan11	21411A
	Telephone-Jan'11	10.16	Telephone	52-6040-50-5030	630R05025201/Jan11	21411A
	Telephone-Jan'11	10.08	Telephone	52-6040-50-5030	630R05033301/Jan11	21411A
		<u>106.31</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Jan'11	3.97	Telephone	52-6040-50-5030	858093021/Jan11	21411A
	Phone/long distance-Jan'11	0.86	Telephone	52-6040-50-5030	858156490/Jan11	21411A
Breens Cleaners		<u>4.83</u>	Vendor Total			
	Uniform rental-01/18/11	26.17	Uniform Allowance	52-6040-40-4032	301843	21411A
COMED		<u>26.17</u>	Vendor Total			
	Elect/H'fids lift stn-Jan'11	41.10	Utilities	52-6040-50-5080	0099002061/Jan11	21411A
	Elect/C'Moor lift stn-Jan'11	179.29	Utilities	52-6040-50-5080	0356595009/Jan11	21411A
	Electric/A'Head lift stn-Jan'11	147.31	Utilities	52-6040-50-5080	7076690006/Jan11	21411A
Delta Dental		<u>367.70</u>	Vendor Total			
	Dental insurance-Feb'11	181.98	Health/Life Insurance	52-6040-40-4030	338493/Feb11	21411A
Metropolitan Industries, Inc.		<u>181.98</u>	Vendor Total			
	Lift stn maint/3-Jan'11	765.00	Maintenance-Utility Syste	52-6040-50-5068	240943	21411B
		<u>765.00</u>	Vendor Total			
Total Sewer Operations		<u><u>1,451.99</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
CDW Government, Inc.						
	Network adapter/wireless mouse	190.72	Maintenance-Equipment	61-4040-50-5050	WGN7340	21411A
	Network cam/2-Jan'11	185.06	Maintenance-Equipment	61-4040-50-5050	WGP0071	21411A
		<u>375.78</u>	Vendor Total			
DuPage County Treasurer						
	CICS transaction fees-Dec'10	15.13	Data Processing Service	61-4040-50-5061	8374	21411A
		<u>15.13</u>	Vendor Total			
Orbis Communications						
	IT support-01/06 thru 01/19	1,980.00	Other Professional Servic	61-4040-50-5020	555393	21411B
	IT support-01/21 thru 02/03	1,080.00	Other Professional Servic	61-4040-50-5020	555396	21411B
		<u>3,060.00</u>	Vendor Total			
		<u>3,450.91</u>				
Total Information Technology						