

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

**March 14, 2011  
6:30 p.m.**

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE – Bridget Hartman  
St. John of the Cross 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 February 28, 2011

\*B. Receive and File Draft Plan Commission Meeting of March 7, 2011

6. **ORDINANCES**

A. Consideration of Ordinance Annexing Certain Property (Surrounded Territory)

7. **RESOLUTIONS**

8. **CONSIDERATIONS**

A. Consideration of Zoning Ordinance Text Amendment for Screening of Non-Residential Rooftop Equipment – Forwarded from the Plan Commission Without a Recommendation (Z-09-2010)

\*B. Approval of Recommendation to Purchase Road Salt for FY 11-12

\*C. Approval of Recommendation to Award Contract for Spring 2011 Tree Purchase

\*D. Approval of Plan Commission Recommendation to Grant Lot Width Variation for a Driveway Gate (V-01-2011: 15W151 87<sup>th</sup> Street – Webb)

\*E. Approval of Downtown Events Planning Committee Recommendation to Sell Seasonal Event Street Banners

\*F. Approval of Recommendation to Reappoint Barbara Miklos to the Emergency Telephone System (E-9-1-1) Board for a One-Year Term Expiring February 1, 2012

- \*G. Approval of Recommendation to Reappoint Bob Jewell to the Emergency Telephone System (E-9-1-1) Board for a One-Year Term Expiring February 1, 2012
- \*H. Approval of Recommendation to Reappoint Jerome Connolly to the Emergency Telephone System (E-9-1-1) Board for a One-Year Term Expiring February 1, 2012
- \*I. Approval of Recommendation to Reappoint John Madden to the Emergency Telephone System (E-9-1-1) Board for a One-Year Term Expiring February 1, 2012
- \*J. Approval of Recommendation to Appoint Brooks Fuller to the Emergency Telephone System (E-9-1-1) Board for a One-Year Term Expiring February 1, 2012
- \*K. Approval of Vendor List
- L. 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 March 14, 2011  
**DATE:** March 11, 2011

## **PLEDGE OF ALLEGIANCE**

**Bridget Hartman, St. John of the Cross School**

### **6. ORDINANCES**

#### **A. Annex Certain Property (Surrounded Territory)**

Notices have been sent to three property owners located on North Frontage Road and on 74<sup>th</sup> Street indicating the fact that they are surrounded by the Village and informing them of the Village's intent to force annex their properties. The properties in question include three residential lots located on 74<sup>th</sup> Street owned by Mr. John Damore, the 25-acre truck depot property currently leased by Saia Truck Company and owned by Burr Ridge resident Mr. Robert Rogulic, and the Compass Truck Sales property owned by Burr Ridge resident Mr. Roy Dobrasinovic. Attached please find the necessary Ordinance and Plat of Annexation.

The action to force annex these properties is in keeping with the Village's long-standing growth management policy, which includes the annexation of surrounded property within the corporate limits of the Village. In addition, the annexation of the truck depot property will allow the Village to respond to resident complaints and enforce the Village's performance standards for industrial properties.

The Mayor is still working with the attorneys for the property owner and SAIA to discuss the possibility of an annexation agreement. Negotiations regarding this matter may continue up until the Board meeting on Monday night. With this in mind, if it becomes apparent that an annexation agreement is possible, I would recommend that the action to force annex the property be tabled. If there is no assurance that an annexation agreement is possible, it would be my recommendation that the Ordinance annexing the aforementioned properties be approved.

### **7. RESOLUTIONS**

### **8. CONSIDERATIONS**

#### **A. Zoning Ordinance Text Amendment – Screening Non-Residential Rooftop Equipment (Z-09-2010)**

Please find attached a letter from the Plan Commission regarding a draft amendment to the Zoning Ordinance that would establish requirements for

existing commercial buildings to provide screening of rooftop equipment. Due to a 3 to 3 vote, this matter is forwarded to the Board of Trustees without a recommendation from the Plan Commission.

This matter came to the Plan Commission in response to concerns about the appearance of rooftop equipment on older buildings in the Village. Since 1997, all new buildings have been required to provide screening of existing rooftop equipment. However, there are approximately 150 buildings in the Manufacturing, Office, and Business Districts and of those; approximately 75 buildings are non-conforming as to rooftop screening. Most of those buildings are located in the Hinsdale Industrial Park, the Burr Ridge Industrial Commons, and on Tower Drive. The purpose of considering this amendment was to determine if there should be regulations requiring these buildings to be brought into conformance. Currently, only new or replacement equipment is required to be screened.

The Plan Commission discussed this matter at three different meetings. There were several business property owners at each of the meetings expressing their opposition to the amendment. All expressed concerns about the creation of an additional cost for businesses and business property owners.

The Plan Commission discussed the possibility of establishing a deadline for requiring conformance but unanimously agreed that any requirement for adding rooftop screening should be tied to other work being done on the building. They also considered requiring rooftop screening anytime a single piece of equipment is replaced but unanimously rejected this option as being too onerous. Instead, they considered a draft amendment (attached to recommendation letter) that established various triggers for retrofitting rooftop screening on non-conforming buildings. Those triggers required rooftop screening when a certain amount of floor area was remodeled and also based on visibility of the property from residential areas or from major streets.

Even with the changes described above, 3 of the 6 Commissioners present at the March 7 meeting agreed with the business owners that adding additional regulations for business should not be done during the current economic environment. The other two Commissioners not present at the meeting were also split in their opinion of the matter. There was consensus, however, that this matter should be re-considered in the future.

**It is our recommendation:** that the Board directs staff to withdraw this petition at this time, with the understanding that the issue may be reconsidered in the future, if and when the economic climate improves.

**B. Purchase Road Salt for FY 11-12**

Each year, Illinois communities purchase road salt through the Illinois State Bid in order to receive the most competitive pricing available. As a party to the State bid process, the Village is obligated to purchase 80% of the requested allotment, and the supplier is obligated to provide 120% of



the requested allotment, if requested. The 2010 cost was \$74.82 per ton for rock salt, which is \$0.18 less per ton more than the price awarded in 2009, and \$40.04 less than the price awarded in 2008.

This year, IDOT has initiated a vendor renewal alternative, which is available to approximately half of the participating communities each year. This approach is intended to minimize the impact of commodity price spikes. For 2011, Burr Ridge has been provided with the opportunity to participate in the vendor renewal alternative. This alternative will provide a contract extension, at a predetermined price and tonnage, for the 2011 season. The CMS renewal alternative for the Village of Burr Ridge will provide salt at a price not to exceed \$75/ton, and will apply to the 1,800 ton request which had been made by the Village in 2010.

Due to the harsh winter that occurred through much of the Midwest and northeast, staff believes that it is not likely that a participation in the competitive bid would yield a lower price than the renewal alternative. Therefore, staff recommends approval of the renewal contract alternative for 2011. It is recommended that the Village request an allotment of 1,800 tons, which will obligate the purchase 1,440 tons (80%), and allow for the purchase of up to 2,160 tons if needed (120%). The Village has budgeted \$135,000 for the purchase of road salt in FY 11-12. If winter operations require the purchase of 100% of the requested allotment (1,800 tons), the cost would be \$135,000, which would be within budget.

**It is our recommendation:** that the recommendation to approve the CMS Road Salt Renewal Alternative, as submitted by staff, and which will provide road salt at a price not to exceed \$75/ton be approved.

**C. Spring 2011 Tree Purchase**

The Burr Ridge Forestry and Grounds Division will be planting 45 trees this spring, at a Suburban Tree Consortium cost of \$8,447.50. The Suburban Tree Consortium is a group of 35 municipalities that have joined together by entering into a contract growing arrangement, whereby nurseries grow trees according to predetermined specifications. The Consortium membership provides enhanced buying power by merging orders, and mortalities are decreased because of more stringent specifications.

The procedure for assigning planting locations is to give replacement trees top priority. Resident requests come next and finally, any remaining trees are placed in available areas selected by staff.

Enclosed is a list of tree species and quantities ordered for the spring 2011 planting. A delivery of 45 trees from Wilson Nurseries is scheduled for April 26. The trees will be planted by the Forestry and Grounds Division staff and installation is scheduled to be completed within two weeks of delivery.

After all trees are planted, a completed program summary containing exact planting locations and species will be provided. Also enclosed is the

planting summary for the previous year (2010).

**It is our recommendation:** that the purchase of the parkway trees for the 2011 tree planting program in the amount of \$8,447.50 be approved.

**D. Lot Width Variation (V-01-2011: 15W151 87<sup>th</sup> Street – Webb)**

Please find attached a letter from the Plan Commission recommending approval of a request by Prairie Path Pavers on behalf of Mr. Dan Webb for a variation from the Burr Ridge Zoning Ordinance to permit a driveway gate on a property with 165 feet of frontage rather than the required 220 feet of frontage for a driveway gate. The property is located at 15W151 87<sup>th</sup> Street.

The Plan Commission's primary concern was the setback of the gate from 87<sup>th</sup> Street. A similar variation had been granted in 2010 but the gate was set back 120 feet from the center line of the street. The petitioner said that due to the location of mature evergreen trees, the preferred location of the gate was at 84 feet from the center line. The proposed gate location is 21 feet further away from the street than the minimum requirement of the Zoning Ordinance. The Commission found this location to be acceptable.

**It is our recommendation:** that the Board concur with the Plan Commission and directs staff to prepare an Ordinance approving the variation as recommended.

**E. Events Planning Committee Recommendation – Sell Event Banners**

As you are aware, the Downtown Burr Ridge Events Planning Committee is working diligently to subsidize the cost of special events programmed for FY 2011-12 by soliciting local businesses for sponsorships and in-kind donations. To-date, the Committee has secured \$11,500 in cash donations and they anticipate \$1,100 in revenue from car show registration fees. The Committee continues to explore various fundraising avenues. The Committee members reviewed the Village's 2006 banner program in conjunction with the 50<sup>th</sup> Anniversary. As the Board will recall, the 50<sup>th</sup> Anniversary Committee sold ad space on commemorative street banners that were displayed on Village-owned light poles along County Line Road, Burr Ridge Parkway and other select locations throughout the community. 21 banners were sold at a price of \$1,000 each and proceeds were used to underwrite costs associated with the Village's 50<sup>th</sup> Anniversary celebrations, with unused funds donated to the Veterans Memorial.

Given today's economic climate, and to ensure that prices are comparable to similar programs in surrounding communities, the Committee is recommending that ad space on the banners be sold for \$350 each. Summer event banners will once again be displayed along County Line Road and Burr Ridge Parkway from mid-March through the end of August (approximately 100 days), visible to nearly 20,000 motorists each day.

The Village also displays Jingle Mingle and holiday banners for 40-60 days during November and December. Attached please find a draft of the "summer" banner design and a draft order form.

Sufficient funds have been budgeted in FY 11-12 to purchase these banners and Village Staff projects that, if all ad space is sold, this program could generate approximately \$5,500 in additional revenue after our costs are recovered. Combined with the donations that have already been secured and anticipated car show registration fees, this would reduce the net cost of the Village's \$25,000 events program to \$6,900, as shown below.

|  |                |          |
|--|----------------|----------|
| FY 11-12 Events Budget                 | \$25,000       |          |
| Donations Secured To-date              |                | \$11,500 |
| Anticipated Car Show Registration Fees |                | \$ 1,100 |
| Banner Sales                           |                | \$ 5,500 |
| <b>NET EXPENSE TO VILLAGE</b>          | <b>\$6,900</b> |          |

**It is our recommendation:** that the Board authorize the Downtown Burr Ridge Events Planning Committee to sell ad space on street banners.

**F. Reappoint Barbara Miklos to E-9-1-1 Board**

The Mayor is recommending the reappointment of Barbara Miklos to the Emergency Telephone System (E-9-1-1) Board for a 1-year term expiring February 1, 2012. Ms. Miklos has been on the E-9-1-1 Board since December 13, 1989.

**It is our recommendation:** that the recommendation to reappoint Barbara Miklos to the E-9-1-1 Board be approved.

**G. Reappoint Bob Jewell to E-9-1-1 Board**

The Mayor is recommending the reappointment of Bob Jewell to the Emergency Telephone System (E-9-1-1) Board for a 1-year term expiring February 1, 2012. Mr. Jewell has been on the E-9-1-1 Board since February 25, 2002.

**It is our recommendation:** that the recommendation to reappoint Bob Jewell to the E-9-1-1 Board be approved.

**H. Reappoint Jerome Connolly to E-9-1-1 Board**

Mayor Grasso is recommending the reappointment of Jerome Connolly to the Emergency Telephone System (E-9-1-1) Board for a 1-year term that will expire February 1, 2012. Mr. Connolly has been on the E-9-1-1 Board since May 12, 2008.

**It is our recommendation:** that the recommendation to reappoint Jerome Connolly to the E-9-1-1 Board be approved.

I. **Reappoint John Madden to E-9-1-1 Board**

The Mayor is recommending the reappointment of Police Chief John Madden to the Emergency Telephone System (E-9-1-1) Board for a 1-year term expiring February 1, 2012. Chief Madden has been on the E-9-1-1 Board since June 22, 2009.

**It is our recommendation:** that the recommendation to reappoint Police Chief John Madden to the E-9-1-1 Board be approved.

J. **Appoint Brooks Fuller to E-9-1-1 Board**

With the endorsement of Fire Chief Dan Hermes, the Mayor is recommending the appointment of Brooks Fuller to the Emergency Telephone System (E-9-1-1) Board, representing the Pleasantview Fire Protection District, for a 1-year term expiring February 1, 2012. Mr. Fuller is a Burr Ridge resident and current president of the Chasemoor Condo Association.

**It is our recommendation:** that the recommendation to appoint Brooks Fuller to the E-9-1-1 Board be approved.

K. **Approval of Vendor List**

Enclosed is the Vendor List in the amount of \$216,669.09 for all funds, plus \$180,295.29 for payroll, for a grand total of \$396,964.38. The Vendor List includes the following special amounts:

- \$87,213.80 – HDR Engineering for Phase 1 and Phase 2 of Madison/Joliet Road intersection improvements engineering

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



5A

**REGULAR MEETING**

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

**February 28, 2011**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of February 28, 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 Jasmine Chamberlain of Gower West School.

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

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

**AUDIENCE** There were none at this time.

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR MEETING OF FEBRUARY 14, 2011** were approved for publication under the Consent Agenda by Omnibus Vote.

**APPROVAL OF BUDGET GOALS AND OBJECTIVES WORKSHOP OF FEBRUARY 14, 2011** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE APPROVED VETERANS MEMORIAL COMMITTEE MEETING OF JANUARY 26, 2010** were noted as received and filed under the Consent Agenda by Omnibus Vote.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
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**RECEIVE AND FILE (DRAFT) WATER COMMITTEE MEETING OF FEBRUARY 14, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RESOLUTION AUTHORIZING CONTINUING MEMBERSHIP IN THE SOUTH CENTRAL DUPAGE COUNTY BENEFIT POOL** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution authorizing continuing membership in the South Central DuPage County Benefit Pool.  
**THIS IS RESOLUTION NO. R-03-11.**

**RECOMMENDATION TO AWARD CONTRACT FOR PHASE II ENGINEERING SERVICES FOR PLAINFIELD ROAD AND MADISON STREET PATHWAY EXTENSIONS** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for Phase II Engineering Services for Plainfield Road and Madison Street Pathway Extensions to Burns & McDonnell in the amount of \$17,412.

**VOUCHERS** in the amount of \$85,985.07 for the period ending February 28, 2011 and payroll in the amount of \$181,537.74 for the period ending February 19, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

**“CITIZEN AWARD OF APPRECIATION”  
For Rhiannon J. Reisinger  
Presented by Burr Ridge Police Department**

Mayor Grasso read a summary of the actions of Rhiannon J. Reisinger, an employee of Lifetime Fitness. Ms. Reisinger provided a life-saving resuscitation to a patron of Lifetime Fitness who was in full cardiac arrest. Ms. Reisinger is recognized by the Burr Ridge Police Department for her life-saving efforts and competent actions.

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF BURR RIDGE PROVIDING FOR THE CONVEYANCE OF CERTAIN REAL ESTATE**  
Village Administrator Steve Stricker informed the Board that an agreement has been reached between the Village of Burr Ridge and the DuPage Forest Preserve District for the sale of a 4.3 acre property located near the DesPlaines River, south of the Rustic Acres facility, in the amount of \$92,500. Board authorization is requested allowing the Mayor to sign the Intergovernmental Agreement between the Village and DuPage County.

Motion was made by Trustee Wott and seconded by Trustee DeClouette to adopt the Resolution authorizing the Mayor to sign the intergovernmental agreement between the Forest Preserve District



Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
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of DuPage County and the Village of Burr Ridge for the conveyance of certain real estate in the amount of \$92,500.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION NO. R-04-11.**

**OTHER CONSIDERATIONS** Village Administrator Steve Stricker announced that the Board Meeting of March 14, 2011 will begin at 6:30 p.m.

**AUDIENCE** There were none at this time.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Trustee Wott announced that the Loyola Medical Center will be holding their Grand Opening on Saturday, March 5<sup>th</sup> from 1 to 5 p.m. and encouraged all to attend.

**ADJOURNMENT** Motion was made by Trustee Grela and seconded by Trustee Paveza that the Regular Meeting of February 28, 2011 be adjourned to Closed Session to discuss approval of Closed Session Minutes of January 24, 2011, Collective Bargaining, Deliberation of Salary Schedules and Benefits for One or More Classes of Employees, and Probable and Imminent Litigation.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:14 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.

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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.**

**February 28, 2011**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of February 28, 2011 was reconvened at 8:30 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 7:15 p.m. to 8:30 p.m.

**RECONVENE AND ADJOURN REGULAR MEETING** Motion was made by Trustee DeClouette and seconded by Trustee Allen that the Regular Meeting of February 28, 2011 be reconvened and adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the Regular Meeting of February 28, 2011 was adjourned at 8:31 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.

**DRAFT**

JB

**PLAN COMMISSION/ZONING BOARD OF APPEALS**

**VILLAGE OF BURR RIDGE**

**MINUTES FOR REGULAR MEETING OF**

**MARCH 7, 2011**

**1. ROLL CALL**

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:30 P.M. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, by Chairman Trzupek.

ROLL CALL was noted as follows:

PRESENT: 6 – Cronin, Franzese, Bolos, Manieri, Grunsten, and Trzupek

ABSENT: 2 – Stratis and Perri

Also present was Community Development Director Doug Pollock.

**2. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Grunsten to approve minutes of the January 17, 2011 Plan Commission Meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Franzese, Grunsten, and Trzupek

NAYS: 0 – None

ABSTAIN: 3 – Cronin, Bolos, Manieri

MOTION CARRIED by a vote of 3-0.

**3. PUBLIC HEARINGS**

Chairman Trzupek confirmed all those present who plan to speak at one of the scheduled public hearings.

Due to a request for continuance, Chairman Trzupek asked for consideration of the following public hearing first.

**A. V-02-2011: 230 Devon Drive (Paintsil) – Garage Variation**

Mr. Pollock said that the petitioner sent an email today asking for a continuance. Mr. Pollock said that there had been one neighbor contact him about the petition and that Mr. Pollock told the neighbor the public hearing would likely be continued.

There was no one in attendance to speak at the public hearing.



A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to continue V-02-2011 to the March 21, 2011 Plan Commission Meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Cronin, Bolos, Manieri, Grunsten, and Trzupek  
NAYS: 0 – None  
MOTION CARRIED by a vote of 6-0.

**B. V-01-2011: 15W151 87<sup>th</sup> Street (Webb); Driveway Gate Variation**

Chairman Trzupek opened the public hearing and asked Mr. Pollock to provide an overview of the public hearing.

Mr. Pollock said that the petitioner is requesting to construct a driveway gate for an existing home and that the property consists of approximately 2.5 acres and has 165 feet of frontage on 87<sup>th</sup> Street. Mr. Pollock said that the Zoning Ordinance permits driveway gates on properties that exceed 2 acres in area and 220 feet of street frontage. He explained that the subject property has sufficient land area but does not meet the requirement for lot frontage. Mr. Pollock said that staff is recommending approval of the variation provided the gate is moved further away from 87<sup>th</sup> Street consistent with a similar variation that was granted for a property on 79<sup>th</sup> Street in 2010.

Mr. Martin of Prairie Path Pavers was present to represent the property owner. He said it would be difficult to move the gate further back because of the location of a coy pond and landscaping.

Chairman Trzupek asked if there was anyone in the audience wishing to speak on this matter. Seeing none, Chairman Trzupek opened the hearing for questions and comments from the Plan Commission.

Chairman Trzupek asked how a car would turnaround if the gate were closed and they could not get access. Mr. Martin said they would have to back out of the driveway. Chairman Trzupek suggested that a turnaround may be needed.

Commissioner Grunsten said that she would prefer to have the gate moved further away from the street. She suggested that where lots are narrower than the minimum requirement, that moving the gate back would reduce the visual impact of gates.

Commissioner Manieri asked about the materials for the gate and lighting. Mr. Martin said that the piers were all natural stone, the gate was wrought iron and that there would be two, up-lights on the piers.

Commissioner Manieri said he would prefer to see the gate moved back so that it was a minimum of 80 feet from the center line of 87<sup>th</sup> Street and that the driveway be provided with a turnaround area.

Commissioner Bolos said that she agrees with Commissioner Manieri.

Commissioner Franzese questioned whether a UPS truck or similar vehicle would protrude into the street with the proposed gate location.

Commissioner Cronin noted that less than a year ago the Plan Commission recommended a similar variation with a 120 foot setback for the gate. He said there is sufficient room on the property to move the gate further back and he will not support the variation with the gate in its proposed location.

Chairman Trzupek said that it is not evident where the coy pond and landscaping is located on the lot. He said that makes it difficult for the Plan Commission to determine its preferred location for the gate.

Mr. Martin said that he would be glad to go to the property right now and measure the distances.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Manieri to table this public hearing until after the next public hearing so that the petitioner can do a quick field check on the property and come back to the Commission with further information. The **MOTION CARRIED** by a unanimous voice vote of the Plan Commission.

**C. Z-09-2010: Zoning Ordinance Text Amendment – Rooftop Screening**

Chairman Trzupek opened the public hearing and asked Mr. Pollock to provide an overview of the public hearing.

Mr. Pollock said that the Plan Commission opened the public hearing at their October 4, 2010 meeting, continued it to January 17, 2011 date to provide for notices to affected property owners and continued it once again to today's meeting so that a draft Ordinance could be prepared for review by the Commission. Mr. Pollock described the draft Ordinance.

Chairman Trzupek asked for comments and questions from the audience.

Mrs. Margarite Guido said she owns the building known as 260-262 Shore Court and 16W261-311 South Frontage Road. She said that the cost of screening units would be substantial and that building owners cannot pass that cost along to tenants. She added that Hinsdale Industrial Park is an older area and visible rooftop screening is typical for such industrial parks. She said that Hinsdale Industrial Park is isolated and should be exempted. Mrs. Guido also said that many of the rooftop equipment are not visible.

Mr. Pollock explained that the existing Ordinance and the proposed Ordinance only requires screening of rooftop equipment that is visible from the exterior edges of the property.



Mr. Kip Layland, 1 Marrison Court, said that he owns buildings in the Burr Ridge Industrial Commons that pre-date the 1997 Ordinance. He said that the additional screening should not be required due to the cost. He added that snow loads may cause a problem as many of the roofs are designed for snow to blow off and the screening walls may prevent snow from being blown off the rooftops.

There being no one else in the audience wishing to speak at this time, Chairman Trzupek asked the Plan Commission for questions and comments.

In response to Commissioner Cronin, Mr. Pollock confirmed that if the Ordinance is passed, a property owner will not have to do anything unless they are doing other work on the building and then only if the work exceeds one of the thresholds in the Ordinance.

Commissioner Cronin asked how the visibility of a rooftop is defined and how many permits are issued each year for remodeling of commercial buildings. Mr. Pollock said the Ordinance defines visibility as being from the edge of a property and that there are about 20 permits issued for non-residential remodeling each year and only a handful of those would exceed the thresholds.

Commissioner Franzese said he is not concerned about screening from I-55 but agrees with screening from arterial and collector streets. He asked about how many buildings may be impacted. Mr. Pollock said there were about 150 buildings constructed before the requirement for rooftop screening in 1997 and of those about 75 to 100 are non-conforming.

Commissioner Bolos said she is not comfortable adding a cost to business during the current economic times.

Commissioner Manieri said he likes not having a specific date or deadline for conformance. He suggested a trigger based on a new roof may also be appropriate.

Commissioner Bolos asked about the first trigger listed in the draft Ordinance that would require screening of all equipment if one new piece of equipment is added. She suggested that this may be too onerous and said she would agree that this trigger be removed.

Commissioner Grunsten said she agrees with Commissioner Bolos especially in regards to the first trigger.

Chairman Trzupek said he agrees that the first trigger is excessive. He said that he generally agrees with the rest of the draft Ordinance except that the thresholds for remodeling should be higher.

Commissioner Manieri agreed that the first trigger is excessive.

Mr. Pollock suggested that the Commission look at this in light of the cost of construction. He asked if anyone had an idea of per square foot cost for a remodeling. Chairman Trzupek said the cost of commercial remodeling could range anywhere from \$50 to \$150 per square



foot depending on the type of construction. Thus, a 10,000 square foot remodeling would be \$500,000 minimum. Mr. Pollock added that NASS paid about \$1,400 per lineal foot for its rooftop screening but Commissioner Cronin suggested that was because they made it an extension of the building and that typical costs would be much less.

Chairman Trzupek said that he supports the amendment subject to the following changes: removal of the first trigger requiring screening of all equipment when one piece is replaced be removed; raising of the minimum square footage of construction work that would trigger rooftop screening; and adding Village Engineer review of a structural engineering report when an owner is seeking waiver of the requirements. Chairman Trzupek asked for a straw poll of the other Commissioners.

Commissioner Bolos said she does not support the amendment.

Commissioner Franzese said that he is concerned this would lead some property owners to do work without a permit. He said he does not support the amendment.

Commissioner Cronin said that he agrees with a statement made previously by Commissioner Stratis that zoning has to look at the long term. He said that he would support the amendment if the first trigger is removed. He added that if the rooftop screening is not required, the Village should encourage building owners to paint exposed rooftop equipment.

Commissioner Manieri agreed that zoning is a long term consideration. He also agreed that the first trigger is excessive. He said that a trigger requiring screening when a new roof is constructed should be added. With those changes, Commissioner Manieri said he would support the amendment.

Commissioner Grunsten said that with the current state of the economy she does not want to add a burden to the business community. She said she does not support the amendment at this time.

Chairman Trzupek said he had received correspondence from Commissioners Perri and Stratis and that Commissioner Stratis generally supports the amendment but that Commissioner Perri does not.

Chairman Trzupek asked for a motion.

A **MOTION** was made by Commissioner Manieri and **SECONDED** by Commissioner Cronin to approve the staff prepared draft amendment for Z-09-2010 subject to the following changes:

1. Removal of paragraph G-1 requiring screening of all equipment when one piece is replaced be removed.
2. Addition of requirement to provide for screening of rooftop equipment at any time that the roof of a building is replaced.

3. Modification of paragraph G-2 to change the 20% to 40% and to increase the minimum floor area from 10,000 square feet to 20,000 square feet.
4. Modification of paragraph G-7 to add the review and recommendation of the Village Engineer relative to a structural engineering report when an owner is seeking waiver of the requirements.

**ROLL CALL VOTE** was as follows:

**AYES:** 3 – Manieri, Cronin, and Trzupek

**NAYS:** 3 – Franzese, Bolos, and Grunsten

**MOTION FAILED** by a vote of 3-3.

Chairman Trzupek asked if there were any alternative motions. There were none. He said that this matter would be forwarded to the Board of Trustees without a recommendation from the Plan Commission.

**B. V-01-2011: 15W151 87<sup>th</sup> Street (Webb); Driveway Gate Variation**

Chairman Trzupek re-opened the public hearing, which was tabled from the beginning of tonight's meeting. Mr. Martin had returned to the Board Room.

Mr. Martin said that the gate would either have to be at 84 feet from the center line or moved back to 135 feet. He said between these two locations there are trees and topography that would be problems. He said that one or more mature evergreens would have to be removed to place the gate and the adjoining walls within this area.

In response to Commissioner Franzese, Mr. Martin confirmed that the existing piers on either side of the driveway would be removed.

Commissioner Manieri suggested that a formula is needed to calculate the required setback when the lot width is reduced. He said that the proposed 84 foot setback from the center line creates an approximately 1 to 3 ratio – an increase of a 1 foot setback for every 3 foot decrease in the lot width.

Commissioner Bolos said she was ok with the 84 foot setback.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Grunsten to close the public hearing.

**ROLL CALL VOTE** was as follows:

**AYES:** 6 – Franzese, Grunsten, Cronin, Bolos, Manieri, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 6-0.

A **MOTION** was made by Commissioner Cronin and **SECONDED** by Commissioner Bolos to recommend approval of V-01-2011 subject to the following conditions:



1. The gate shall be setback a minimum of 84 feet from the center line of 87<sup>th</sup> Street.
2. A turnaround shall be provided at approximately 60 feet from the center line and on the west side of the driveway. The gate shall use the same brick pavers as the driveway and shall provide sufficient area for a vehicle to turnaround and exit the driveway.
3. A 110 volt light shall be provided on each of the two brick pillars that support the gate.
4. The gate design shall conform to the renderings submitted to the Plan Commission.
5. Final plans shall be subject to a building permit and the review and approval of the Community Development Director prior to construction.

ROLL CALL VOTE was as follows:

AYES: 5 – Cronin, Bolos, Franzese, Manieri, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

#### 4. CORRESPONDENCE

In regards to the Subdivision Report, Commissioner Manieri asked staff to research the status of Savoy Club to determine who owns the land.

#### 5. OTHER CONSIDERATIONS

##### A. S-02-2011: Sign Ordinance Text Amendments

Mr. Pollock said that the Sign Ordinance Task Force had recommended review or changes to the following sections of the Sign Ordinance: **Number of Signs** - an overlay district as an option for properties abutting I-55; **Temporary Signs** - conditional sign approval for increases in the size or duration of temporary real estate advertising signs; **Transitional District Signs** - allow signs up to 50 square feet in the transitional districts; **Billboard Signs** - amortization clauses for off-premise advertising signs (billboards); **Human Signs** - regulations that would prohibit or restrict signs carried by people such as is commonly used for retail sales events; **Stucco Monument Signs** - review of stucco monument signs in light of the recent review of the sign at 15W256 North Frontage Road.

Commissioner Franzese asked if the Task Force had discussed LED signs. Chairman Trzupek said they did but did not recommend any changes to the current regulations.

Mr. Pollock said that the most significant changes related to the number of signs and the temporary signs. He said that most requests for additional signs come from properties facing I-55 and that the Task Force suggested tying the size of signs to the buildings. In regards to temporary signs, Mr. Pollock said that the primary purpose was to establish a

conditional sign review process so that requests for additional temporary signs above the Ordinance minimum would go through a process beginning with the Plan Commission.

Chairman Trzupek suggested that staff prepare draft regulations so that the Plan Commission will have a starting point for discussions. Mr. Pollock agreed.

Commissioner Manieri asked that staff provide some examples of sign regulations from other communities that have frontages on interstate highways.

Commissioner Franzese said that he would not want to see any increase in the size of temporary real estate signs in residential districts.

Chairman Trzupek said that this item would be tabled to the next Plan Commission meeting pending draft regulations to be prepared by staff.

**B. PC-01-2011: Annual Zoning Ordinance Review**

Chairman Trzupek suggested that this matter be continued. Mr. Pollock agreed. By unanimous consent, the matter was tabled to the next Plan Commission meeting.

**6. FUTURE SCHEDULED MEETINGS**

There was no discussion on this matter.

**7. ADJOURNMENT**

A **MOTION** was made by Commissioner Manieri and **SECONDED** by Commissioner Cronin to **ADJOURN** the meeting at 9:04 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:04 p.m.

**Respectfully Submitted:**

---

J. Douglas Pollock, AICP

March 21, 2011



**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 74<sup>th</sup> 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.



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

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2011, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2011, by the Mayor of the Village of Burr Ridge.

\_\_\_\_\_  
Village Mayor

ATTEST:

\_\_\_\_\_  
Village Clerk





VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

7660 County Line Rd. • Burr Ridge, IL 60527  
(630) 654-8181 • Fax (630) 654-8269 • [www.burr-ridge.gov](http://www.burr-ridge.gov)

**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

March 7, 2011

Mayor Gary Grasso and Board of Trustees  
7660 County Line Road  
Burr Ridge, Illinois 60527

**Re: Z-09-2010: Rooftop Screening Amendment**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration a draft amendment to the Zoning Ordinance that would establish requirements for existing buildings to provide screening of rooftop equipment. This matter is forwarded to the Board of Trustees without a recommendation from the Plan Commission.

This matter came to the Plan Commission in response to concerns about the appearance of rooftop equipment on older buildings in the Village. Since 1997, all new buildings have been required to provide screening of existing rooftop equipment. However, there are approximately 150 buildings in the Manufacturing, Office, and Business Districts and of those; approximately 75 buildings are non-conforming as to rooftop screening. Most of those buildings are located in the Hinsdale Industrial Park, the Burr Ridge Industrial Commons, and on Tower Drive. The purpose of considering this amendment was to determine if there should be regulations requiring these buildings to be brought into conformance.

After due notice, as required by law, the Plan Commission held a public hearing on October 4, 2010, January 17, 2011, and March 7, 2011. There were several business property owners at the public hearing. All expressed concerns about the creation of an additional cost for businesses and business property owners.

The Plan Commission discussed the possibility of establishing a deadline for requiring conformance but unanimously agreed that any requirement for adding rooftop screening should be tied to other work being done on the building. They



also considered requiring rooftop screening anytime a single piece of equipment is replaced. At this time, only the new equipment has to be screened. A draft amendment was prepared (see attached) that established various triggers for retrofitting rooftop screening on non-conforming buildings. Those triggers required rooftop screening when a certain amount of floor area was remodeled and also based on visibility of the property from residential areas or from major streets.

At the conclusion of the public hearing, a motion was made to recommend that the Board of Trustees approve the draft ordinance amending the Zoning Ordinance relative to rooftop screening with the following changes:

1. Removal of paragraph G-1 requiring screening of all equipment when one piece is replaced be removed.
2. Addition of requirement to provide for screening of rooftop equipment at any time that the roof of a building is replaced.
3. Modification of paragraph G-2 to change the 20% to 40% and to increase the minimum floor area from 10,000 square feet to 20,000 square feet.
4. Modification of paragraph G-7 to add the review and recommendation of the Village Engineer relative to a structural engineering report when an owner is seeking waiver of the requirements.

That motion failed by a 3 to 3 vote of the Plan Commission. An alternative motion was requested but not offered. ***Therefore, this matter is forwarded to the Board of Trustees without a recommendation.***

Sincerely,

Greg Trzupek, Chairman  
Village of Burr Ridge  
Plan Commission/Zoning Board of Appeals

GT:JDP:sr

**Draft Ordinance #3-  
As Revised by the Plan Commission  
- for discussion purposes, only**

ORDINANCE NO. A-834-\_\_-11

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE VILLAGE OF BURR  
RIDGE MODIFYING GENERAL REGULATIONS FOR ROOFTOP SCREENING OF  
MECHANICAL EQUIPMENT IN NON-RESIDENTIAL DISTRICTS

(Z-09-2010 - Zoning Ordinance Text Amendment)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendments on January 17, 2011 and February 21, 2011, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for text amendments to the Burr Ridge Zoning

Ordinance, including its findings and recommendations, to this President and Board of Trustees; and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

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

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

- A. That the recommendation is to amend Sections IV and XII of the Burr Ridge Zoning Ordinance to establish standards for screening of rooftop equipment in all non-districts rather than limited to Manufacturing Districts and to establish standards for retrofitting rooftop screening of existing equipment for existing buildings.
- B. That the amendment described more fully below is consistent with the purpose and intent of the Zoning Ordinance.



Section 3: That Section X.B.6 regarding Utilities and Mechanical Equipment in Manufacturing Districts shall be deleted and that Section IV of the Burr Ridge Zoning Ordinance be and hereby is amended to add the following new section in its entirety:

**X. Utilities and Mechanical Equipment**

For all buildings except detached single-family dwellings, utilities and mechanical equipment shall comply with the following:

1. All utilities shall be placed underground.
2. Rooftop equipment, exclusive of flues, exhaust stacks and vents, shall be completely screened from view from any adjacent private or public street or from any point along an exterior property line. Screening shall be of permanent construction material equal to or greater in height than the object to be screened and architecturally compatible with the principal building.
3. Ground-level mechanical equipment shall be completely screened from view from any adjacent private or public street or from any point along an exterior property line. The screen shall be of permanent construction material architecturally compatible with the principal building or be screened by the use of landscape material that affords a minimum of 80 percent opacity during the vegetation's dormant season. Minimum height of this screening shall be at least one foot (1') higher than the object being screened.
4. Screening methods and materials to be utilized for both rooftop and ground-level equipment shall be specified on the building permit application required for each lot.

Section 4: That Section XII of the Burr Ridge Zoning Ordinance be and hereby is amended to add the following new section in its entirety:

G. SCREENING OF NON-CONFORMING ROOFTOP EQUIPMENT

All buildings existing as of the date of this Ordinance and that are non-conforming as per Section IV.X herein, shall be brought into conformance with said Section IV.X as follows:

1. *If a new roof is constructed on a building, any new rooftop equipment is added to a building, whether in addition to or replacement of existing equipment, all non-conforming rooftop equipment on said building shall be screened as required by Section IV.X.*
2. For any building on a property contiguous to a residential district, all non-conforming rooftop equipment shall be screened as per Section IV.X at any such time that a building permit is issued for remodeling of interior floor area that exceeds 20% 40% of the gross floor area or 10,000 20,000 square feet, whichever is less.
3. For any building on a property contiguous to a highway, arterial or collector street, all non-conforming rooftop equipment shall be screened as per Section IV.X at any such time that a building permit is issued for remodeling of interior floor area that exceeds 40% of the gross floor area or 20,000 square feet, whichever is less.
4. For all other buildings, all non-conforming rooftop equipment shall be screened as per Section IV.X at any such time that a building permit is issued for remodeling of interior floor area that exceeds 60% of the gross floor area or 30,000 square feet, whichever is less.
5. For purposes of this section, the floor area of the remodeling shall be as calculated for building permit purposes by the Burr Ridge Building Ordinance and street classifications shall be as per the Burr Ridge Comprehensive Plan.
6. For purposes of this section, determination of the floor area for building additions and interior remodeling shall be cumulative over an 18 month time period. For example, if a building permit for remodeling 5,000 square feet of a 50,000 square foot building (5%) adjacent to a residential district is issued and a second permit for an additional 5,000 square feet is requested within 18 months, rooftop

screening would be required as a condition of the second permit because the combined area of the permits is 10,000 square feet and 20% of the floor area.

7. If after review by the Village Engineer or a certified structural engineering report prepared at the cost of the building owner or permit applicant it is determined that a building cannot support additional rooftop screening, the Plan Commission may recommend and the Board of Trustees may approve a waiver or modification of the requirements herein. Under such circumstances, screening of rooftop equipment shall be provided to the extent determined feasible by the Village Engineer, recommended by the Plan Commission and approved by the Board of Trustees upon recommendation of the Plan Commission.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this \_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk





ILLINOIS

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

James P. Sledge, Director

Pat Quinn, Governor

JB

## MEMORANDUM

TO: Local Governmental Units Authorized to Participate in Joint Purchasing

FROM: Bret McKneelen Acting Portfolio Manager,  
Bureau of Strategic Sourcing – Commodities & Equipment

DATE: February 14, 2011 *Bm 1-10-11*

SUBJECT: Deadline for Submission of Bulk Road Salt (Sodium Chloride)  
Requirements for the 2011 - 2012 Winter Season

### Action Required

The State of Illinois, Bureau of Strategic Sourcing is planning to solicit bids for highway ice control (bulk road salt) in April of 2011 for the 2011-2012 winter season.

Additionally, existing contracts 4016216, 4016217, 4016218, 4016219, and 4016220 contain a renewal option at the sole option of the State. If you are a participant within one of those contracts and if your community's intention is to renew your contract with the same vendor, then this must be identified.

If your unit of government desires to be included in this year's solicitation, or wishes to renew under one of the existing contracts with a renewal option, you are required to complete the copy of the attached Joint Purchasing Requisition and return it to the Bureau of Strategic Sourcing no later than 5:00 p.m. March 18, 2011. Your choice is to do one or the other, or to not be an active participant in the State's procurement efforts for the 2011-2012 season. Notice: This timeframe is firm, and will not be extended.

### The Renewal Process

If your governmental entity is a participant under one of the following contracts – ( 4016216, 4016217, 4016218, 4016219, 4016220 ) – and upon receipt of your stated desire to renew with your updated quantity requirements, the State will work to finalize the renewal on behalf of your governmental entity. Note that a contract renewal option is not available under contracts 40153782, 4015783, or 4015784. Should you choose to renew, all terms and conditions shall remain the same as in the present contract, and you will be able to reset desired quantities ( with a max. cap on quantity increases not to exceed 20.% more than your past year's quantity ). Utilize Table B ( only ) to indicate your intent to renew and submit your renewal quantity requirements.

### The Procurement Process

Should a renewal option not exist, or should you wish to be included in the State's bid process for the 2011-2012 season, complete Table A ( only ) to indicate your intent to participate in the solicitation process, your minimum purchase requirement, and your desired quantities at 100%.

The State seeks to combine the needs of hundreds of governmental entities across Illinois into a single bid in an effort to consolidate buying power and to make it easier for vendors to respond to the individual needs of hundreds of communities through a single bid response. Award is to the lowest responsible bidder meeting the terms & conditions of the solicitation. A single contract is completed for each vendor for all locations awarded through the competitive process. Each governmental unit places its own orders with the vendor in compliance with the contract.

CMS does not set pricing, nor does CMS buy salt for resale. Vendors offer pricing under a competitive bid process, in accordance with the Illinois Procurement Code and Rules and the Illinois Joint Purchasing Act. CMS strives to utilize a consistent approach, to the greatest degree possible, and seeks to achieve as competitive of a process as possible.

#### **Anticipated Terms - for the 2011-2012 Solicitation**

This section applies to those units of government participating in the joint purchase of bulk rock salt solicitation. Renewing entities will be governed under the existing contract. All participants will be required to abide by the respective contract terms and conditions. The major terms of the bid for the 2011-2012 season are expected to be as follows:

1. Rock salt specification shall be in accordance with AASHTO Specification M143, Sodium Chloride Type 1, Grade 1, or an acceptable approved alternate.
2. Quantities shown in the invitation for bid are estimates only. The total ton quantity submitted shall be considered to be sufficient to service the seasonal needs of the local governmental unit and may only be adjusted as stated.
3. The purchase percentage agreement is consistent with last season's bid. We are asking local government to identify their purchase percentage commitment (choose one) on the Requisition Form.
  - 3.a. When submitting rock salt estimated usage for next winter, local governmental unit shall agree to purchase at least 80% of the amount; and the vendor shall agree to furnish not less than 120% of the awarded tonnage amount. (Please make selection on Requisition Form)
  - OR
  - 3.b. When submitting rock salt estimated usage for next winter, local governmental unit shall agree to purchase at least 100% of the amount; and the vendor shall agree to furnish not less than 120% of the awarded tonnage amount. (Please make selection on Requisition Form)
- 3-c. Each governmental unit is responsible for ensuring that the guaranteed purchase requirement is met before the end of the winter season ( June 30, 2012 ), and the vendor(s) shall be required to furnish (if required) the maximum percent tons by March 01, 2012.
4. Each governmental unit shall issue their own vendor purchase order. Order may be placed with the vendor via telephone and a written or fax confirmation document shall follow immediately thereafter.
  - 4.a. Governmental units are strongly encouraged to order early and to store as much salt as possible in order to help prevent potential salt shortages. Governmental units need to make every effort to place orders in full truckload quantities of (22 - 25 tons). Requests for rock salt with quantity of less than a truckload will not be accepted.
  - 4.b. Local governmental units reserve the right to purchase up to 50% of the total award requirements prior to November 30, 2011 and vendor shall notify each delivery point in advance of when shipment is to begin.



4.c. Vendors shall accept orders at any time during the period from the date of contract issue through the last day of the contract.

5. Deliveries shall be accepted only on regular work days (Monday through Friday and excluding all State holidays) during regular work hours (7:30 a.m. to 4:00 p.m.), except when special arrangements have been made in advance with an appropriate agency or governmental representative at the delivery site.

All truck loads shall be covered with an approved weatherproof material, and all deliveries shall be Pre-Paid F.O.B. Destination as stated in the order document.

Truckloads containing foreign material such as mud, rocks, etc., may be rejected at the delivery site, and a replacement shipment scheduled by the contract vendor.

The State and Local Governmental Units reserve the right to require that some trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.

Deliveries are to be made as soon as possible after receipt of an order, maximum time from receipt of order placed by local governmental units after December 1st shall not exceed seven working days, or as modified by Contract Order Guidelines. There is not a set delivery time limit for orders placed prior to December 1, 2011 or orders placed after April 1, 2012.

Each governmental unit shall be responsible for the processing of vendor invoices in a timely manner to ensure prompt payment.

6. CMS intends to continue to include a liquidated damages clause similar to the following:  
From December 1, 2011 thru April 1, 2012; if the vendor is unable to make delivery within the required working days, units shall have the right to retain \$.20 per ton per calendar day as liquidated damages on the undelivered portion of the order. If after seven days of liquidated damages assessment, the vendor has still failed to deliver as required, governmental units shall reserve the right to take action to remedy the failure of vendor performance in accordance with the contract.
7. For contract performance protection, the State will secure a performance bond from the contracted vendor, valued at 20% of the total of the contract award dollar value.
8. In December 2011 the contract vendor(s) shall have stockpile(s) in place located in or near Illinois covering 100% of the total tonnage awarded for the northern regions of the State, and in January of 2012 stockpile(s) located in or near Illinois covering 100% of the tonnage awarded for all other regions of the State. At CMS discretion, the State may inspect the stockpiles to ensure they are in sufficient quantities, and that vendor's commitments for these stockpiles are with users of this contract.
9. The contract price shall remain firm for the entire contract period up to the maximum guaranteed limit. Contract pricing for a purchase made in excess of the guaranteed limit, and if available for purchase, is subject to an increase if vendor's costs for providing rock salt increase by more than 5%.
10. Unless an emergency exists, the local governmental units under the maximum 120% purchase threshold will receive salt deliveries prior to the local governmental units over the maximum 120% purchase threshold. In the case of an emergency, efforts shall be made to have the vendor ship enough salt to aid affected local governmental units through the emergency situation.



### **This is an Opt-In Process**

Participation in the State's procurement process for rock salt is voluntary, an opt-in process. CMS has no method to ensure vendor participation, nor control pricing that vendor's offer in the competitive bid process.

Local communities are not inhibited nor restricted from seeking bids independently should they choose to do so. However, by indicating through this requisition process your desire to either renew or to participate in the upcoming bid process, you are committing your entity's participation. The State will act in accordance with your submitted requisition.

We ask that you give immediate attention to this matter and allow reasonable mailing time, or fax response, to ensure that we receive your salt request prior to the deadline. Return your Joint Purchasing Requisition via fax and/or mail no later than 5:00 p.m. March 18, 2011. This deadline is firm, and will not be extended.

We thank you for your consideration and welcome your inclusion in the upcoming solicitation. Any questions you have in completing the form or concerning the rock salt bid/contract can be directed to the following:

Wayne Isley, CPPB, Buyer  
Department of Central Management Services  
Bureau of Strategic Sourcing - Commodities & Equipment  
Room 801 William G. Stratton Office Building  
Springfield, IL 62706  
Phone: (217) 782-8091  
Fax: (217) 782-6187



# ILLINOIS

## JOINT PURCHASING REQUISITION

**PLEASE RETURN TO:**

Illinois Department of  
Central Management Services  
801 Wm. G. Stratton Building  
401 S. Spring Street  
Springfield, IL 62706  
Fax: (217) 782-5187

Joint Purchasing #:

Government Unit:

Mailing Address:

City / State / Zip:

County:

Contact Person:

Telephone Number:

Fax Number:

Contact Email:

Date: / / 2011

Delivery Point

<- Please provide Email Address

**Complete Only One** Either "Table-A" or "Table-B" Below

**Table A: Complete this table to have the State Solicit Bids for your governmental entity**

| ITEM DESCRIPTION                           | QUANTITY                 | UNIT MEASURE                   | AMOUNT BUDGETED                       |
|--|--------------------------|--------------------------------|---------------------------------------|
| <u>AASHTO M143 Road Salt or Equivalent</u> | <u>( Total Tonnage )</u> | <u>( 22 - 25 Ton / Truck )</u> | <u>(Local Governmental Use Only )</u> |
| Road Salt, Bulk                            |                          | Tons                           |                                       |

Please note your Purchase Commitment Percentage for total tonnage quantity stated above (choose one):

- OPTION 1 \_\_\_\_\_ 80% minimum purchase requirement/120% maximum purchase requirement  
OPTION 2 \_\_\_\_\_ 100% minimum purchase requirement/120% maximum purchase requirement

**Complete Only One** Either "Table-A" Above or "Table-B" Below

**Table B: Complete this table to have the State RENEW for your governmental entity (ONLY)**

| ITEM DESCRIPTION                           | QUANTITY                 | UNIT MEASURE                   | AMOUNT BUDGETED                       |
|--|--------------------------|--------------------------------|---------------------------------------|
| <u>AASHTO M143 Road Salt or Equivalent</u> | <u>( Total Tonnage )</u> | <u>( 22 - 25 Ton / Truck )</u> | <u>(Local Governmental Use Only )</u> |
| Road Salt, Bulk                            |                          | Tons                           |                                       |

Note: Renewal is available ONLY under contracts 4016216, 4016217, 4016218, 4016219, or 4016220 for the 2011-2012 season. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 5% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Check renewing contract: Contract 4016216 ( ) Contract 4016217 ( ) Contract 4016218 ( ) Contract 4016219 ( ) Contract 4016220 ( )

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Printed on Recycled Paper

TITLE

8C



---

### Spring 2011 Tree Species

'Frontier' Hybrid Elm – 5

'Skyline' Honeylocust- 10

Shamrock Linden – 5

'Ivory Silk' Japanese Tree Lilac – 5

'Hedge Maple – 5

'State St" Miyabei Maple – 5

Red Oak - 10

Consortium price - \$8,447.50



Village of Burr Ridge  
Forestry and Grounds Division  
2010 Planting Report

**Between 55<sup>th</sup> and Plainfield**

\*AF 1000 Woodview Rd  
    'Redmond' American Linden R  
\*1117 Woodview rd.  
    Chanticleer' Callery Pear R  
\*708 Gregford Rd  
    'Chanticleer' Callery Pear R  
15w170 60<sup>th</sup> on Elm  
    'Crescendo' Sugar Maple (3) VR  
223 Elm Ct.  
    Shamrock Linden RR R  
    Norwegian Sunset Maple RR R  
6520 Elm St on Dartmouth Ct  
    'Redmond' American Linden RR R  
6501 Elm St  
    'Crescendo' Sugar Maple VR

**LEGEND**

\* - Cook County  
(#) - Quantity  
R - Replacement  
VR - Village Request  
RR - Resident Request  
EAB- EAB Replacement

**Between Plainfield and I-55**

\*11574 Manor Dr  
    'Chanticleer' Callery Pear EAB  
\*6400 Hillcrest Dr  
    Norwegian Sunset Maple EAB  
\*128 Hillcrest Dr  
    'Crescendo' Sugar Maple R  
\*120 Carriage Way Dr - Carriage Way Condos  
    'Redmond' American Linden (2) VR  
6970 Fieldstone Dr  
    Norwegian Sunset Maple (2) RA  
6803 Fieldstone Dr  
    'Redmond' American Linden R  
AF 180 Harvester Dr- Oak Grove Park  
    'Redmond' American Linden (3) VR  
    Black Tupelo (5) VR  
7250 Hamilton  
    Norwegian Sunset Maple R  
7301 Hamilton-Fall Planting  
    Frontier Hybrid Elm (3) R  
114 Chestnut Hills Cr  
    'Redmond' American Linden R

7029 Highgrove  
    'Chanticleer' Callery Pear R  
6951 Highgrove Blvd  
    Shamrock Linden RA

**Between I-55 and 79<sup>th</sup>**

\*7450 S. Wolf Rd - Pleasantdale MS  
    Royal Raindrops Crab RR  
7500 South Frontage on 75<sup>th</sup> St –Fall Planting  
    Frontier Hybrid Elm (2) VR  
7600 S. County Line Rd (Veterans Memorial)  
    Royal Raindrops Crab (3) RR  
7700 S. County Line Rd (Police Department) Fall Planting  
    Colorado Green Spruce RR  
15w300 south Frontage on 75<sup>th</sup> St  
    Norwegian Sunset Maple (3) 5/2 VR

**Between 79<sup>th</sup> and 83<sup>rd</sup>/German Church**

\*11574 Briarwood Ln  
    'Chanticleer' Callery Pear R  
280 Shore Ct  
    'Chanticleer' Callery Pear (3) VR  
16w210 83<sup>rd</sup> St  
    Royal Raindrops Crab VR  
    'Chanticleer' Callery Pear VR  
16w260 83<sup>rd</sup> St  
    'Shamrock' Linden (3) VR

**Between 83<sup>rd</sup>/German Church and 87<sup>th</sup>**

\*8532 Johnston Rd  
    Norwegian Sunset Maple R  
424 Bennacott Ln  
    'Chanticleer' Callery Pear R  
747 Cambridge Dr  
    Burr Oak R

**Between 87<sup>th</sup> and 91<sup>st</sup>**

420 Westminster  
    Bur Oak R

**South of 91<sup>st</sup>**

10S679 Jackson  
    'Redmond' American Linden RR



VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

7660 County Line Rd. • Burr Ridge, IL 60527  
(630) 654-8181 • Fax (630) 654-8269 • [www.burr-ridge.gov](http://www.burr-ridge.gov)

**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

March 8, 2011

Mayor Gary Grasso and Board of Trustees  
7660 County Line Road  
Burr Ridge, Illinois 60527

**Re: V-01-2010: 15W151 87<sup>th</sup> Street (Webb); Driveway Gate Variation**

Dear Mayor and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to approve a request by Prairie Path Pavers on behalf of Mr. Dan Webb for a variation from Section IV.I.12 of the Burr Ridge Zoning Ordinance to permit a driveway gate on a property with 165 feet of frontage rather than the required 220 feet of frontage for a driveway gate. The property is located at 15W151 87<sup>th</sup> Street.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on March 7, 2011. Mr. Martin of Prairie Path Pavers said that the property owner was seeking the security provided by a driveway gate. The Plan Commission's primary concern was the location of the gate. A similar variation had been granted in 2010 but the gate was set back 120 feet from the center line of the street. Mr. Martin said that due to the location of mature evergreen trees, the preferred location of the gate was at 84 feet from the center line. The proposed gate location is 21 feet further away from the street than the minimum requirement of the Zoning Ordinance.

After due consideration, the Zoning Board of Appeals concluded that the proposed variation complies with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the Zoning Board of Appeals recommends approval of V-01-2011 subject to the following conditions:

1. The gate shall be setback a minimum of 84 feet from the center line of



87<sup>th</sup> Street.

2. A turnaround shall be provided at approximately 60 feet from the center line and on the west side of the driveway. The gate shall use the same brick pavers as the driveway and shall provide sufficient area for a vehicle to turnaround and exit the driveway.
3. A 110 volt light shall be provided on each of the two brick pillars that support the gate.
4. The gate design shall conform to the renderings submitted to the Plan Commission.
5. Final plans shall be subject to a building permit and the review and approval of the Community Development Director prior to construction.

Sincerely,

Greg Trzupek, Chairman  
Village of Burr Ridge  
Plan Commission/Zoning Board of Appeals

GT:JDP:sr



Prairie Path Group

[www.prairiepathgroup.com](http://www.prairiepathgroup.com)  
 Prairie Path Pavers, Inc.  
 (708) 354-1882 office  
 500 E. Cassill Ave., LaGrange, IL 60525

|                                     |  |              |                |                   |                       |        |
|-------------------------------------|--|--------------|----------------|-------------------|-----------------------|--------|
| FRONT ENTRANCE FOR THE WILDS RESIDE |  | APPROVED BY: | DATE: 12/13/15 | SCALE: 1/4"=1'-0" | DRAWN BY: [Signature] | REUSED |
| 15 W 151 ST W STREET BOULDER, CO.   |  |              |                |                   | DRAWING NUM           |        |

*All designs and ideas contained in these drawings are not to be used by other than Prairie Path Group. They are sole property of Prairie Path Group and are not to be duplicated or put to bid with out express written consent.*







The existing pillars shown in picture A will be removed for the installation of the new gate and landscaping to compliment the existing trees.

Orange cones in picture B shows location for new gate structure it is approximately 2 feet further back from the lot line.

VILLAGE OF BURR RIDGE

8K

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 03/14/11

PAYMENT DATE: 03/15/11

FISCAL 10-11

| FUND            | FUND NAME                   | PAYABLE             | TOTAL<br>AMOUNT     |
|-----------------|-----------------------------|---------------------|---------------------|
| 10              | General Fund                | 87,270.64           | 87,270.64           |
| 21              | E-911 Fund                  | 2,486.02            | 2,486.02            |
| 23              | Hotel/Motel Tax Fund        | 300.75              | 300.75              |
| 31              | Capital Improvements Fund   | 91,030.30           | 91,030.30           |
| 51              | Water Fund                  | 31,149.55           | 31,149.55           |
| 52              | Sewer Fund                  | 401.83              | 401.83              |
| 61              | Information technology Fund | 4,030.00            | 4,030.00            |
| TOTAL ALL FUNDS |                             | <u>\$216,669.09</u> | <u>\$216,669.09</u> |

PAYROLL

FOR PAY PERIOD ENDING MARCH 5, 2011

|                       | TOTAL<br>PAYROLL    |
|-----------------------|---------------------|
| Legislation           |                     |
| Administration        |                     |
| Community Development | 14,567.40           |
| Finance               | 9,115.91            |
| Police                | 8,049.15            |
| Public Works          | 99,355.88           |
| Water                 | 21,607.67           |
| Sewer                 | 20,965.89           |
| IT Fund               | 6,592.48            |
|                       | 40.91               |
| TOTAL                 | <u>\$180,295.29</u> |
| GRAND TOTAL           | <u>\$396,964.38</u> |

| Vendor                         | Description                    | Amount    | Account Description       | Account Number  | Invoice Number     | Batch  |
|--------------------------------|--------------------------------|-----------|---------------------------|-----------------|--------------------|--------|
| AT&T                           | Telephone-Feb'11               | 12.38     | Telephone                 | 10-1010-50-5030 | 630R05025202/Feb11 | 31411A |
|                                | Telephone-Feb'11               | 12.38     | Telephone                 | 10-1010-50-5030 | 630R05033302/Feb11 | 31411A |
|                                |                                | 24.76     | Vendor Total              |                 |                    |        |
|                                |                                |           |                           |                 |                    |        |
| AT&T Mobility                  | Cell phone bill/Grasso-Feb'11  | 147.88    | Telephone                 | 10-1010-50-5030 | 287014819300/Feb11 | 31411A |
|                                |                                | 147.88    | Vendor Total              |                 |                    |        |
| AT&T Long Distance             | Phone/long distance-Feb'11     | 3.59      | Telephone                 | 10-1010-50-5030 | 858093021/Feb11    | 31411A |
|                                |                                | 3.59      | Vendor Total              |                 |                    |        |
| Village of Burr Ridge          | Misc. office supls-Jan'11      | 16.27     | Operating Supplies        | 10-1010-60-6010 | Mar2011            | 31411A |
|                                | Greeting card stock-Jan'11     | 6.44      | Public/Employee Relations | 10-1010-80-8010 | Mar2011            | 31411A |
|                                |                                | 22.71     | Vendor Total              |                 |                    |        |
|                                |                                |           |                           |                 |                    |        |
| DeSign Group Signage Corp      | Cooper's Hawk sign-Oct'10      | 163.00    | Public/Employee Relations | 10-1010-80-8010 | 13453              | 31411A |
|                                |                                | 163.00    | Vendor Total              |                 |                    |        |
| Klein, Thorpe & Jenkins, Ltd.  | General legal service-Dec'10   | 11,565.30 | Legal Services            | 10-1010-50-5010 | Dec2010            | 31411B |
|                                | Plan Comm legal service-Dec'10 | 518.00    | Legal Services            | 10-1010-50-5010 | Dec2010            | 31411B |
|                                | Reimb. legal service-Dec'10    | 286.00    | Legal Services            | 10-1010-50-5010 | Dec2010            | 31411B |
|                                |                                | 12,369.30 | Vendor Total              |                 |                    |        |
| Law Offices of Harvey A Nathan | MAP hear. cancellation-Jul'11  | 375.00    | Legal Services            | 10-1010-50-5010 | Jul2011            | 31411B |
|                                |                                | 375.00    | Vendor Total              |                 |                    |        |
| Linda S. Pieczynski            | Ordinance prosecution-Feb'11   | 941.00    | Prosecution Services      | 10-1010-50-5015 | 5077               | 31411C |
|                                |                                |           |                           |                 |                    |        |



| Vendor                     | Description                   | Amount    | Account Description | Account Number  | Invoice Number | Batch  |
|----------------------------|-------------------------------|-----------|---------------------|-----------------|----------------|--------|
| Pioneer Press              |                               | 941.00    | Vendor Total        |                 |                |        |
|                            | 2011 Doings subscription      | 32.00     | Due & Subscriptions | 10-1010-40-4040 | 334009/Feb11   | 31411C |
|                            |                               | 32.00     | Vendor Total        |                 |                |        |
| Runco Office Supply        |                               | 247.83    | Operating Supplies  | 10-1010-60-6010 | 480086-0       | 31411C |
|                            | Misc. operating supls-Feb'11  | 247.83    | Vendor Total        |                 |                |        |
| Steven O. Stroud           |                               | 575.00    | Cable TV            | 10-1010-80-8030 | 38             | 31411C |
|                            | Video tape board mtg-02/14/10 | 450.00    | Cable TV            | 10-1010-80-8030 | 38             | 31411C |
|                            | Video tape board mtg-02/28/10 | 1,025.00  | Vendor Total        |                 |                |        |
| Total Boards & Commissions |                               | 15,352.07 |                     |                 |                |        |

| Vendor                      | Description                    | Amount               | Account Description       | Account Number  | Invoice Number     | Batch  |
|-----------------------------|--------------------------------|----------------------|---------------------------|-----------------|--------------------|--------|
| AT&T                        |                                |                      |                           |                 |                    |        |
|                             | Telephone-Feb'11               | 80.45                | Telephone                 | 10-2010-50-5030 | 630R05025202/Feb11 | 31411A |
|                             | Telephone-Feb'11               | 80.48                | Telephone                 | 10-2010-50-5030 | 630R05033302/Feb11 | 31411A |
|                             |                                | <u>160.93</u>        | <b>Vendor Total</b>       |                 |                    |        |
| AT&T Long Distance          |                                |                      |                           |                 |                    |        |
|                             | Phone/long distance-Feb'11     | 23.36                | Telephone                 | 10-2010-50-5030 | 858093021/Feb11    | 31411A |
|                             |                                | <u>23.36</u>         | <b>Vendor Total</b>       |                 |                    |        |
| Village of Burr Ridge       |                                |                      |                           |                 |                    |        |
|                             | IAMMA mtg/Scheiner-Feb'11      | 20.00                | Training & Travel Expense | 10-2010-40-4042 | Mar2011            | 31411A |
|                             | IAMMA travel exp/Scheiner-Feb. | 20.40                | Training & Travel Expense | 10-2010-40-4042 | Mar2011            | 31411A |
|                             |                                | <u>40.40</u>         | <b>Vendor Total</b>       |                 |                    |        |
| Runco Office Supply         |                                |                      |                           |                 |                    |        |
|                             | Misc. office supls-Feb'11      | 16.90                | Office Supplies           | 10-2010-60-6000 | 480087-0           | 31411C |
|                             |                                | <u>16.90</u>         | <b>Vendor Total</b>       |                 |                    |        |
| Verizon Wireless            |                                |                      |                           |                 |                    |        |
|                             | Ver. cell ph bill/2-Feb'11     | 164.63               | Telephone                 | 10-2010-50-5030 | 2534391557         | 31411B |
|                             |                                | <u>164.63</u>        | <b>Vendor Total</b>       |                 |                    |        |
| <b>Total Administration</b> |                                | <u><u>406.22</u></u> |                           |                 |                    |        |

| Vendor                       | Description                     | Amount        | Account Description       | Account Number  | Invoice Number     | Batch  |
|------------------------------|---------------------------------|---------------|---------------------------|-----------------|--------------------|--------|
| AT&T                         |                                 |               |                           |                 |                    |        |
|                              | Telephone-Feb'11                | 123.76        | Telephone                 | 10-3010-50-5030 | 630R05025202/Feb11 | 31411A |
|                              | Telephone-Feb'11                | 123.82        | Telephone                 | 10-3010-50-5030 | 630R05033302/Feb11 | 31411A |
|                              |                                 | <u>247.58</u> | <b>Vendor Total</b>       |                 |                    |        |
| AT&T Long Distance           |                                 |               |                           |                 |                    |        |
|                              | Phone/long distance-Feb'11      | 35.94         | Telephone                 | 10-3010-50-5030 | 858093021/Feb11    | 31411A |
|                              |                                 | <u>35.94</u>  | <b>Vendor Total</b>       |                 |                    |        |
| Village of Burr Ridge        |                                 |               |                           |                 |                    |        |
|                              | Mileage-to/firm PW-Seastrom/Jan | 10.64         | Training & Travel Expense | 10-3010-40-4042 | Mar2011            | 31411A |
|                              | Mileage-to/firm PW-Seastrom/Jan | 5.32          | Training & Travel Expense | 10-3010-40-4042 | Mar2011            | 31411A |
|                              |                                 | <u>15.96</u>  | <b>Vendor Total</b>       |                 |                    |        |
| CitiBusiness Card            |                                 |               |                           |                 |                    |        |
|                              | CC deed image/140 Tower-Feb11   | 3.00          | Printing                  | 10-3010-50-5040 | 508229001627/Mar11 | 31411A |
|                              |                                 | <u>3.00</u>   | <b>Vendor Total</b>       |                 |                    |        |
| Runco Office Supply          |                                 |               |                           |                 |                    |        |
|                              | Misc. office supls-Feb'11       | 53.00         | Office Supplies           | 10-3010-60-6000 | 480087-0           | 31411C |
|                              |                                 | <u>53.00</u>  | <b>Vendor Total</b>       |                 |                    |        |
| Suburban Life Publications   |                                 |               |                           |                 |                    |        |
|                              | Hearing notc/2-Feb'11           | 542.20        | Publishing                | 10-3010-50-5035 | 16883/516699       | 31411B |
|                              |                                 | <u>542.20</u> | <b>Vendor Total</b>       |                 |                    |        |
| Urban Forest Management Inc. |                                 |               |                           |                 |                    |        |
|                              | Forestry/Crosscreek subd-reimb  | 135.00        | Other Professional Serv   | 10-3010-50-5020 | 110109             | 31411B |
|                              |                                 | <u>135.00</u> | <b>Vendor Total</b>       |                 |                    |        |
| Verizon Wireless             |                                 |               |                           |                 |                    |        |
|                              | Ver. cell ph bill/2-Feb'11      | 156.30        | Telephone                 | 10-3010-50-5030 | 2534391557         | 31411B |
|                              |                                 | <u>156.30</u> | <b>Vendor Total</b>       |                 |                    |        |



Fund 10 General Fund  
Dept 3010 Community Development

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 03/14/11  
FY'10-11

3/11/2011  
Page 6 of 26

| Vendor                      | Description | Amount   | Account Description | Account Number | Invoice Number | Batch |
|-----------------------------|-------------|----------|---------------------|----------------|----------------|-------|
| Total Community Development |             | 1,188.98 |                     |                |                |       |

| Vendor                        | Description                | Amount               | Account Description  | Account Number  | Invoice Number     | Batch  |
|-------------------------------|----------------------------|----------------------|----------------------|-----------------|--------------------|--------|
| AT&T                          |                            |                      |                      |                 |                    |        |
|                               | Telephone-Feb'11           | 61.88                | Telephone            | 10-4010-50-5030 | 630R05025202/Feb11 | 31411A |
|                               | Telephone-Feb'11           | 61.91                | Telephone            | 10-4010-50-5030 | 630R05033302/Feb11 | 31411A |
|                               |                            | <u>123.79</u>        | <b>Vendor Total</b>  |                 |                    |        |
| AT&T Long Distance            |                            |                      |                      |                 |                    |        |
|                               | Phone/long distance-Feb'11 | 17.97                | Telephone            | 10-4010-50-5030 | 858093021/Feb11    | 31411A |
|                               |                            | <u>17.97</u>         | <b>Vendor Total</b>  |                 |                    |        |
| Government Finance Ofcfs Assn |                            |                      |                      |                 |                    |        |
|                               | 2011 GFOA membership-Sapp  | 190.00               | Dues & Subscriptions | 10-4010-40-4040 | 0121002/Mar11      | 31411A |
|                               |                            | <u>190.00</u>        | <b>Vendor Total</b>  |                 |                    |        |
| Verizon Wireless              |                            |                      |                      |                 |                    |        |
|                               | Ver. cell ph bill-Feb'11   | 77.04                | Telephone            | 10-4010-50-5030 | 2534391557         | 31411B |
|                               |                            | <u>77.04</u>         | <b>Vendor Total</b>  |                 |                    |        |
|                               | <b>Total Finance</b>       | <u><u>408.80</u></u> |                      |                 |                    |        |

| Vendor                         | Description                    | Amount          | Account Description | Account Number  | Invoice Number     | Batch  |
|--------------------------------|--------------------------------|-----------------|---------------------|-----------------|--------------------|--------|
| Village of Burr Ridge          |                                |                 |                     |                 |                    |        |
|                                | Meal reimb/PD (snow strm)Feb11 | 21.17           | Other Expenses      | 10-4020-80-8099 | Mar2011            | 31411A |
|                                |                                | <u>21.17</u>    | <b>Vendor Total</b> |                 |                    |        |
| CitiBusiness Card              |                                |                 |                     |                 |                    |        |
|                                | Marriott lodging/snow strm-Feb | 2,398.45        | Other Expenses      | 10-4020-80-8099 | 508229001627/Mar11 | 31411A |
|                                | Emerg. food supl/snw strm-Feb. | 491.14          | Other Expenses      | 10-4020-80-8099 | 508229001627/Mar11 | 31411A |
|                                |                                | <u>2,889.59</u> | <b>Vendor Total</b> |                 |                    |        |
| Illinois Paper Company         |                                |                 |                     |                 |                    |        |
|                                | 3-hole copier paper/1ctn-Feb11 | 36.00           | Operating Supplies  | 10-4020-60-6010 | 581904-000         | 31411C |
|                                | Brite copier paper/10ctn-Feb11 | 294.80          | Operating Supplies  | 10-4020-60-6010 | 581904-000         | 31411C |
|                                |                                | <u>330.80</u>   | <b>Vendor Total</b> |                 |                    |        |
| Minuteman Press of Willowbrook |                                |                 |                     |                 |                    |        |
|                                | Envelopes/3000-Feb'11          | 420.00          | Printing            | 10-4020-50-5040 | 42821              | 31411B |
|                                |                                | <u>420.00</u>   | <b>Vendor Total</b> |                 |                    |        |
| Runco Office Supply            |                                |                 |                     |                 |                    |        |
|                                | Misc. office supls-Feb'11      | 107.84          | Office Supplies     | 10-4020-60-6000 | 480087-0           | 31411C |
|                                |                                | <u>107.84</u>   | <b>Vendor Total</b> |                 |                    |        |
| Warehouse Direct Office Prod.  |                                |                 |                     |                 |                    |        |
|                                | Lunchroom supls/PD-Feb'11      | 102.22          | Operating Supplies  | 10-4020-60-6010 | 1042799-0          | 31411B |
|                                |                                | <u>102.22</u>   | <b>Vendor Total</b> |                 |                    |        |
|                                |                                | <u>3,871.62</u> |                     |                 |                    |        |
| <b>Total Central Services</b>  |                                |                 |                     |                 |                    |        |



| Vendor                         | Description                    | Amount | Account Description       | Account Number  | Invoice Number     | Batch  |
|--------------------------------|--------------------------------|--------|---------------------------|-----------------|--------------------|--------|
| Alarm Detection Systems, Inc.  | MEDECO HS key/1-Feb'11         | 19.50  | Operating Supplies        | 10-5010-60-6010 | SI-347956          | 31411A |
|                                | <b>Vendor Total</b>            | 19.50  |                           |                 |                    |        |
| Animal Welfare League          | Animal impound fee-Jan'11      | 65.25  | Other Contractual Service | 10-5010-50-5095 | 5242               | 31411A |
|                                | <b>Vendor Total</b>            | 65.25  |                           |                 |                    |        |
| AT&T                           | Outside emerg. phone-Feb'11    | 35.21  | Telephone                 | 10-5010-50-5030 | 630920013002/Feb11 | 31411A |
|                                | Telephone-Feb'11               | 340.35 | Telephone                 | 10-5010-50-5030 | 630R05025202/Feb11 | 31411A |
|                                | Telephone-Feb'11               | 340.49 | Telephone                 | 10-5010-50-5030 | 630R05033302/Feb11 | 31411A |
|                                | <b>Vendor Total</b>            | 716.05 |                           |                 |                    |        |
| AT&T Long Distance             | Phone/long distance-Feb'11     | 98.84  | Telephone                 | 10-5010-50-5030 | 858093021/Feb11    | 31411A |
|                                | <b>Vendor Total</b>            | 98.84  |                           |                 |                    |        |
| Bauer Built Inc.               | FS P235/55R17 tire/1-Feb'11    | 112.50 | Maintenance-Vehicles      | 10-5010-50-5051 | 200007213          | 31411A |
|                                | <b>Vendor Total</b>            | 112.50 |                           |                 |                    |        |
| Doje's Forensic Supplies       | Evidence supls-Feb'11          | 96.61  | Operating Supplies        | 10-5010-60-6010 | 16886              | 31411A |
|                                | <b>Vendor Total</b>            | 96.61  |                           |                 |                    |        |
| Illinois Law Enforcement Alarm | ILEAS conference/Vaclav-Mar'11 | 175.00 | Training & Travel Expense | 10-5010-40-4042 | Mar2011            | 31411B |
|                                | <b>Vendor Total</b>            | 175.00 |                           |                 |                    |        |
| Ill. Fire & Safety Company     | Ptbi fire ext maint/vehs-Jan11 | 214.24 | Maintenance-Vehicles      | 10-5010-50-5051 | 165719             | 31411C |
|                                | <b>Vendor Total</b>            | 214.24 |                           |                 |                    |        |
| Illinois Secretary of State    |                                |        |                           |                 |                    |        |

| Vendor                         | Description                     | Amount           | Account Description  | Account Number  | Invoice Number   | Batch  |
|--------------------------------|---------------------------------|------------------|----------------------|-----------------|------------------|--------|
|                                | Renew confid. plates-Feb'11     | 99.00            | Maintenance-Vehicles | 10-5010-50-5051 | Feb2011          | 31411B |
|                                |                                 | <u>99.00</u>     | <b>Vendor Total</b>  |                 |                  |        |
| Kale Uniforms                  |                                 |                  |                      |                 |                  |        |
|                                | Armor vest/Husarik-Feb'11       | 883.04           | Equipment            | 10-5010-70-7000 | 527561           | 31411B |
|                                |                                 | <u>883.04</u>    | <b>Vendor Total</b>  |                 |                  |        |
| Lynn Peavey Company            |                                 |                  |                      |                 |                  |        |
|                                | Sonin multi-measure combo pro   | 113.99           | Operating Supplies   | 10-5010-60-6010 | 236041           | 31411B |
|                                |                                 | <u>113.99</u>    | <b>Vendor Total</b>  |                 |                  |        |
| Notaries Assn of Illinois, Inc |                                 |                  |                      |                 |                  |        |
|                                | 2011 notary membership-Norlock  | 8.00             | Dues & Subscriptions | 10-5010-40-4040 | 51151/Mar'11     | 31411B |
|                                | 2011 notary membership-Johnson  | 8.00             | Dues & Subscriptions | 10-5010-40-4040 | 60809/Mar'11     | 31411B |
|                                |                                 | <u>16.00</u>     | <b>Vendor Total</b>  |                 |                  |        |
| Ray O'Herron Co.               |                                 |                  |                      |                 |                  |        |
|                                | Uniforms/Vaclav-Feb'11          | 488.75           | Uniform Allowance    | 10-5010-40-4032 | 0033608-In       | 31411B |
|                                |                                 | <u>488.75</u>    | <b>Vendor Total</b>  |                 |                  |        |
| Southwest Central Dispatch     |                                 |                  |                      |                 |                  |        |
|                                | SWCD contract fee-Mar'11        | 23,893.47        | Dispatching          | 10-5010-50-5045 | 101201126/Feb'11 | 31411B |
|                                |                                 | <u>23,893.47</u> | <b>Vendor Total</b>  |                 |                  |        |
| Verizon Wireless               |                                 |                  |                      |                 |                  |        |
|                                | Ver. cell ph bill/7-Feb'11      | 429.32           | Telephone            | 10-5010-50-5030 | 2534391557       | 31411B |
|                                |                                 | <u>429.32</u>    | <b>Vendor Total</b>  |                 |                  |        |
| Willowbrook Ford               |                                 |                  |                      |                 |                  |        |
|                                | Rpl fuel pump/#0804-Feb'11      | 678.12           | Maintenance-Vehicles | 10-5010-50-5051 | 6084160/2        | 31411B |
|                                | Clean air-fuel sys/#0804-Feb'11 | 188.50           | Maintenance-Vehicles | 10-5010-50-5051 | 6084160/2        | 31411B |
|                                | Rpl air filter/#0804-Feb'11     | 68.00            | Maintenance-Vehicles | 10-5010-50-5051 | 6084160/2        | 31411B |
|                                |                                 | <u>934.62</u>    | <b>Vendor Total</b>  |                 |                  |        |

Fund 10 General Fund  
Dept 5010 Police

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 03/14/11  
FY'10-11

3/11/2011  
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| Vendor       | Description | Amount    | Account Description | Account Number | Invoice Number | Batch |
|--------------|-------------|-----------|---------------------|----------------|----------------|-------|
| Total Police |             | 28,356.18 |                     |                |                |       |



| Vendor                       | Description                    | Amount | Account Description | Account Number  | Invoice Number     | Batch  |
|------------------------------|--------------------------------|--------|---------------------|-----------------|--------------------|--------|
| AT&T                         |                                |        |                     |                 |                    |        |
|                              | Phone/RA barn-Feb'11           | 38.72  | Telephone           | 10-6010-50-5030 | 630323465802/Feb11 | 31411A |
|                              | Phone/PW fax line-Feb'11       | 36.31  | Telephone           | 10-6010-50-5030 | 630323479802/Feb11 | 31411A |
|                              | Telephone-Feb'11               | 141.33 | Telephone           | 10-6010-50-5030 | 630655368502/Feb11 | 31411A |
|                              | Telephone-Feb'11               | 103.14 | Telephone           | 10-6010-50-5030 | 630R05025202/Feb11 | 31411A |
|                              | Telephone-Feb'11               | 103.18 | Telephone           | 10-6010-50-5030 | 630R05033302/Feb11 | 31411A |
|                              |                                | 422.68 | Vendor Total        |                 |                    |        |
| AT&T Long Distance           |                                |        |                     |                 |                    |        |
|                              | Phone/long distance-Feb'11     | 29.95  | Telephone           | 10-6010-50-5030 | 858093021/Feb11    | 31411A |
|                              |                                | 29.95  | Vendor Total        |                 |                    |        |
| Breens Cleaners              |                                |        |                     |                 |                    |        |
|                              | Uniform rental-02/15/11        | 81.60  | Uniform Allowance   | 10-6010-40-4032 | 302633             | 31411A |
|                              | Uniform rental-02/22/11        | 87.95  | Uniform Allowance   | 10-6010-40-4032 | 302838             | 31411A |
|                              |                                | 169.55 | Vendor Total        |                 |                    |        |
| Catching Fluidpower          |                                |        |                     |                 |                    |        |
|                              | Hydraulic hose-Jan'11          | 42.75  | Supplies-Equipment  | 10-6010-60-6040 | 5612620            | 31411A |
|                              | Hydraulic hose-Jan'11          | 40.38  | Supplies-Equipment  | 10-6010-60-6040 | 5612622            | 31411A |
|                              | Quick couplers-Feb'11          | 34.17  | Supplies-Equipment  | 10-6010-60-6040 | 5620548            | 31411A |
|                              |                                | 117.30 | Vendor Total        |                 |                    |        |
| Chicago International Trucks |                                |        |                     |                 |                    |        |
|                              | Rplmnt fender/unit #23-Feb11   | 292.44 | Supplies-Vehicles   | 10-6010-60-6041 | 100397008          | 31411C |
|                              |                                | 292.44 | Vendor Total        |                 |                    |        |
| COMED                        |                                |        |                     |                 |                    |        |
|                              | Electric-Feb'11                | 31.94  | Maintenance-Signals | 10-6010-50-5055 | 3699071070/Feb11   | 31411A |
|                              |                                | 31.94  | Vendor Total        |                 |                    |        |
| Courtney's Lane              |                                |        |                     |                 |                    |        |
|                              | Veh. safety insp/#33/37-Feb'11 | 79.50  | Operating Supplies  | 10-6010-60-6010 | 4110057            | 31411A |

| Vendor                         | Description                     | Amount | Account Description  | Account Number  | Invoice Number | Batch  |
|--------------------------------|---------------------------------|--------|----------------------|-----------------|----------------|--------|
| DuPage Materials Company       | HP cold patch/8.12tons-Feb'11   | 79.50  | Vendor Total         |                 |                |        |
|                                |                                 | 933.80 | Supplies-Streets     | 10-6010-60-6042 | 65262MB        | 31411C |
|                                |                                 | 933.80 | Vendor Total         |                 |                |        |
| Force America Distributing LLC | Spreader contrl switch & board  | 714.00 | Maintenance-Vehicles | 10-6010-50-5051 | 04120239       | 31411A |
|                                |                                 | 714.00 | Vendor Total         |                 |                |        |
| Grainger                       | Rplmt bench grinder-Jan'11      | 206.10 | Operating Supplies   | 10-6010-60-6010 | 9437687271     | 31411A |
|                                | Wheel brush/arbor spacer-Jan'11 | 28.88  | Operating Supplies   | 10-6010-60-6010 | 9449231316     | 31411A |
|                                | Maxell #CR2032 battery/6-Jan'11 | 14.64  | Supplies-Vehicles    | 10-6010-60-6041 | 9450033536     | 31411A |
|                                |                                 | 249.62 | Vendor Total         |                 |                |        |
| GroundsKeeper Landscape Care   | Tree removal/15W440 63rd-Jan'11 | 250.00 | Maintenance-Trees    | 10-6010-50-5056 | 8049           | 31411A |
|                                |                                 | 250.00 | Vendor Total         |                 |                |        |
| Ill. Fire & Safety Company     | Fire ext maint/PW-Jan'11        | 318.22 | Maintenance-Vehicles | 10-6010-50-5051 | 165722         | 31411C |
|                                |                                 | 318.22 | Vendor Total         |                 |                |        |
| Mid-Town Petroleum Inc.        | 50lb. oil dry/4-Feb'11          | 23.80  | Operating Supplies   | 10-6010-60-6010 | 413138         | 31411B |
|                                | 55gal 15W40 oil (75%)Feb'11     | 286.69 | Gasoline & Oil       | 10-6010-60-6020 | 413138         | 31411B |
|                                | 55gal hydraulic oil (75%)Feb'11 | 237.19 | Gasoline & Oil       | 10-6010-60-6020 | 413138         | 31411B |
|                                | 55gal drum dep. fee/2-Feb'11    | 50.00  | Gasoline & Oil       | 10-6010-60-6020 | 413138         | 31411B |
|                                | Dly/environ. fee-Feb'11         | 14.73  | Gasoline & Oil       | 10-6010-60-6020 | 413138         | 31411B |
|                                | 55gal windshield solvent(75%)   | 72.19  | Gasoline & Oil       | 10-6010-60-6020 | 413138         | 31411B |
|                                |                                 | 684.60 | Vendor Total         |                 |                |        |
| N.F. Demolition, Inc.          |                                 |        |                      |                 |                |        |

| Vendor                      | Description                   | Amount           | Account Description | Account Number  | Invoice Number | Batch  |
|-----------------------------|-------------------------------|------------------|---------------------|-----------------|----------------|--------|
|                             | Snow removal w/950-Feb'11     | 1,400.00         | Snow Removal        | 10-6010-50-5059 | 11-177         | 31411C |
|                             | Snow removal w/bobcat-Feb'11  | 665.00           | Snow Removal        | 10-6010-50-5059 | 11-177         | 31411C |
|                             |                               | <u>2,065.00</u>  | <b>Vendor Total</b> |                 |                |        |
| North American Salt Company |                               |                  |                     |                 |                |        |
|                             | Salt pchs/67.01tons-Feb'11    | 5,013.69         | Salts & Chemicals   | 10-6010-60-6060 | 70638283       | 31411B |
|                             | Salt pchs/114.1300tons-Feb'11 | 8,539.21         | Salts & Chemicals   | 10-6010-60-6060 | 70639573       | 31411B |
|                             | Salt pchs/93.9400tons-Feb'11  | 7,028.60         | Salts & Chemicals   | 10-6010-60-6060 | 70640608       | 31411B |
|                             | Salt pchs/22.26tons-Feb'11    | 1,665.49         | Salts & Chemicals   | 10-6010-60-6060 | 70642559       | 31411C |
|                             |                               | <u>22,246.99</u> | <b>Vendor Total</b> |                 |                |        |
| Postmaster                  |                               |                  |                     |                 |                |        |
|                             | Pstg/EAB mailing-Mar'11       | 490.50           | Postage             | 10-6010-50-5025 | Mar2011        | 31411B |
|                             |                               | <u>490.50</u>    | <b>Vendor Total</b> |                 |                |        |
| Royal Oak Landscaping       |                               |                  |                     |                 |                |        |
|                             | Snow plowing srvc-Feb'11      | 300.00           | Snow Removal        | 10-6010-50-5059 | 4072           | 31411C |
|                             |                               | <u>300.00</u>    | <b>Vendor Total</b> |                 |                |        |
| Ruane Construction, Inc.    |                               |                  |                     |                 |                |        |
|                             | Snow plowing srvc-Feb'11      | 4,340.00         | Snow Removal        | 10-6010-50-5059 | 56428          | 31411C |
|                             |                               | <u>4,340.00</u>  | <b>Vendor Total</b> |                 |                |        |
| Runco Office Supply         |                               |                  |                     |                 |                |        |
|                             | Misc. office supls-Feb'11     | 39.50            | Office Supplies     | 10-6010-60-6000 | 480087-0       | 31411C |
|                             |                               | <u>39.50</u>     | <b>Vendor Total</b> |                 |                |        |
| Tameling Grading            |                               |                  |                     |                 |                |        |
|                             | Snow plowing srvc-Feb'11      | 1,250.00         | Snow Removal        | 10-6010-50-5059 | TG10/020711    | 31411C |
|                             |                               | <u>1,250.00</u>  | <b>Vendor Total</b> |                 |                |        |
| Verizon Wireless            |                               |                  |                     |                 |                |        |
|                             | Ver. cell ph bill/PW-Feb'11   | 311.07           | Telephone           | 10-6010-50-5030 | 2534391557     | 31411B |
|                             |                               | <u>311.07</u>    | <b>Vendor Total</b> |                 |                |        |



| Vendor                       | Description                  | Amount                  | Account Description | Account Number  | Invoice Number | Batch  |
|------------------------------|------------------------------|-------------------------|---------------------|-----------------|----------------|--------|
| Waste Management             |                              |                         |                     |                 |                |        |
|                              | Garbage hauling/VH-03/01/11  | 73.00                   | Garbage Hauling     | 10-6010-50-5066 | 2013763-2009-3 | 31411C |
|                              | Garbage hauling/PD-03/01/11  | 70.00                   | Garbage Hauling     | 10-6010-50-5066 | 2013961-2009-3 | 31411C |
|                              |                              | <u>143.00</u>           | <b>Vendor Total</b> |                 |                |        |
| Westown Auto Supply Co. Inc. |                              |                         |                     |                 |                |        |
|                              | Back up alarms/belts-Jan'11  | 224.50                  | Supplies-Vehicles   | 10-6010-60-6041 | 34638          | 31411B |
|                              | Strobe light/unit #38-Jan'11 | 119.99                  | Supplies-Vehicles   | 10-6010-60-6041 | 34671          | 31411B |
|                              | Misc. vehicle supls-Feb'11   | 15.08                   | Supplies-Vehicles   | 10-6010-60-6041 | 35123          | 31411C |
|                              |                              | <u>359.57</u>           | <b>Vendor Total</b> |                 |                |        |
| <b>Total Public Works</b>    |                              | <u><u>35,839.23</u></u> |                     |                 |                |        |

| Vendor                                | Description                    | Amount | Account Description   | Account Number  | Invoice Number   | Batch  |
|---------------------------------------|--------------------------------|--------|-----------------------|-----------------|------------------|--------|
| <b>Breens Cleaners</b>                |                                |        |                       |                 |                  |        |
|                                       | VH mat rental-02/15/11         | 18.00  | Janitorial Services   | 10-6020-50-5058 | 302627           | 31411A |
|                                       | PD mat rental-02/15/11         | 27.00  | Janitorial Services   | 10-6020-50-5058 | 302627           | 31411A |
|                                       | PW mat rental-02/15/11         | 21.00  | Janitorial Services   | 10-6020-50-5058 | 302627           | 31411A |
|                                       | PW mat rental-02/22/11         | 21.00  | Janitorial Services   | 10-6020-50-5058 | 302831           | 31411A |
|                                       | PD mat rental-02/22/11         | 27.00  | Janitorial Services   | 10-6020-50-5058 | 302831           | 31411A |
|                                       | VH mat rental-02/22/11         | 18.00  | Janitorial Services   | 10-6020-50-5058 | 302831           | 31411A |
|                                       |                                | 132.00 | <b>Vendor Total</b>   |                 |                  |        |
| <b>COMED</b>                          |                                |        |                       |                 |                  |        |
|                                       | Electric-Feb'11                | 60.26  | Utilities             | 10-6020-50-5080 | 1319028022/Feb11 | 31411A |
|                                       | Electric-Feb'11                | 72.89  | Utilities             | 10-6020-50-5080 | 9342034001/Feb11 | 31411A |
|                                       |                                | 133.15 | <b>Vendor Total</b>   |                 |                  |        |
| <b>Flagg Creek Water Reclamation</b>  |                                |        |                       |                 |                  |        |
|                                       | PW sewer chg-Feb'11            | 19.95  | Utilities             | 10-6020-50-5080 | 008917000/Feb11  | 31411A |
|                                       |                                | 19.95  | <b>Vendor Total</b>   |                 |                  |        |
| <b>Grainger</b>                       |                                |        |                       |                 |                  |        |
|                                       | Furnace limit switch/RA-Nov'10 | 70.61  | Operating Supplies    | 10-6020-60-6010 | 9398431214       | 31411A |
|                                       | Exit sign LED/H-2pks/Dec'10    | 35.42  | Operating Supplies    | 10-6020-60-6010 | 9414449935       | 31411A |
|                                       |                                | 106.03 | <b>Vendor Total</b>   |                 |                  |        |
| <b>Ill. Fire &amp; Safety Company</b> |                                |        |                       |                 |                  |        |
|                                       | Ptbl fire ext maint/RA-Jan11   | 37.45  | Maintenance-Buildings | 10-6020-50-5052 | 165718           | 31411C |
|                                       | Ptbl fire ext. maint/VH-Jan'11 | 111.30 | Maintenance-Buildings | 10-6020-50-5052 | 165720           | 31411C |
|                                       | Fire ext. maint/PW-Jan11       | 280.89 | Maintenance-Buildings | 10-6020-50-5052 | 165724           | 31411C |
|                                       |                                | 429.64 | <b>Vendor Total</b>   |                 |                  |        |
| <b>Industrial Electric Supply Inc</b> |                                |        |                       |                 |                  |        |
|                                       | Snap in porc. socket/2-Jan'11  | 10.00  | Operating Supplies    | 10-6020-60-6010 | 194122           | 31411B |
|                                       | L10091F miller socket/2-Jan'11 | 10.00  | Operating Supplies    | 10-6020-60-6010 | 194122           | 31411B |
|                                       | L10091F miller socket/5-Jan'11 | 25.00  | Operating Supplies    | 10-6020-60-6010 | 194252           | 31411B |

| Vendor                         | Description | Amount   | Account Description   | Account Number  | Invoice Number | Batch  |
|--------------------------------|-------------|----------|-----------------------|-----------------|----------------|--------|
| Kane-DuPage Soil & Water       |             | 45.00    | Vendor Total          |                 |                |        |
| Triploid Grass Carp/28-Mar'11  |             | 350.00   | Operating Supplies    | 10-6020-60-6010 | Mar2011        | 31411B |
| Kin-Ko Ace Store               |             | 350.00   | Vendor Total          |                 |                |        |
| Hooks (hol. decorations)Feb'11 |             | 11.96    | Operating Supplies    | 10-6020-60-6010 | 410172/4       | 31411B |
| Willow-Ridge Glass, Inc.       |             | 11.96    | Vendor Total          |                 |                |        |
| Rpl window/fin ofc-Jan'11      |             | 235.00   | Maintenance-Buildings | 10-6020-50-5052 | 391181         | 31411B |
| Wunderlich Doors               |             | 235.00   | Vendor Total          |                 |                |        |
| Rpr overhead door/PW-Feb'11    |             | 384.81   | Maintenance-Buildings | 10-6020-50-5052 | 185226         | 31411C |
| Total Buildings & Grounds      |             | 384.81   | Vendor Total          |                 |                |        |
|                                |             | 1,847.54 |                       |                 |                |        |



| Vendor                       | Description                        | Amount                 | Account Description       | Account Number  | Invoice Number     | Batch  |
|------------------------------|------------------------------------|------------------------|---------------------------|-----------------|--------------------|--------|
| AT&T                         | E911 line charge-Feb'11            | 1,027.62               | Other Contractual Service | 21-7010-50-5095 | 630Z99786802/Feb11 | 31411A |
|                              |                                    | <u>1,027.62</u>        | <b>Vendor Total</b>       |                 |                    |        |
| Southwest Central 911 System | E911 surcharge col-Jan'11          | 1,458.40               | Other Contractual Service | 21-7010-50-5095 | Jan2011            | 31411B |
|                              |                                    | <u>1,458.40</u>        | <b>Vendor Total</b>       |                 |                    |        |
|                              | <b>Total Special Revenue E-911</b> | <u><u>2,486.02</u></u> |                           |                 |                    |        |

| Vendor      | Description                              | Amount | Account Description | Account Number  | Invoice Number     | Batch  |
|-------------|--|--------|---------------------|-----------------|--------------------|--------|
| COMED       |  |        |                     |                 |                    |        |
|             | Electric-Feb'11                          | 125.76 | Gateway Projects    | 23-7030-50-5075 | 11531668007/Feb 11 | 31411A |
|             |  | 125.76 | Vendor Total        |                 |                    |        |
| Gary Gatlin |  |        |                     |                 |                    |        |
|             | Holiday light tester-Feb'11              | 174.99 | Gateway Projects    | 23-7030-50-5075 | Feb2011            | 31411A |
|             |  | 174.99 | Vendor Total        |                 |                    |        |
|             | <b>Total Special Revenue Hotel/Motel</b> | 300.75 |                     |                 |                    |        |

| Vendor                           | Description                    | Amount                  | Account Description       | Account Number  | Invoice Number | Batch  |
|----------------------------------|--------------------------------|-------------------------|---------------------------|-----------------|----------------|--------|
| AVLET, Inc.                      | Trg rm remote laser/mouse-PD   | 131.50                  | Village Facility Improvem | 31-8010-70-7055 | 3233           | 31411C |
|                                  | Trg rm Shure handheld mic-PD   | 247.50                  | Village Facility Improvem | 31-8010-70-7055 | 3233           | 31411C |
|                                  |                                | <u>379.00</u>           | <b>Vendor Total</b>       |                 |                |        |
| DeSign Group Signage Corp        | PD & VH sign-Oct'10            | 3,437.50                | Village Facility Improvem | 31-8010-70-7055 | 13454          | 31411A |
|                                  |                                | <u>3,437.50</u>         | <b>Vendor Total</b>       |                 |                |        |
| HDR Engineering, Inc.            | Ph1 Mad Inters imprv/eng-Feb11 | 13,764.74               | Improvements              | 31-8010-70-7010 | 263537H27      | 31411B |
|                                  | Ph2 Mad/Joliet Rd inters/eng.  | 73,449.06               | Improvements              | 31-8010-70-7010 | 271216H3       | 31411B |
|                                  |                                | <u>87,213.80</u>        | <b>Vendor Total</b>       |                 |                |        |
| <b>Total Capital Improvement</b> |                                | <u><u>91,030.30</u></u> |                           |                 |                |        |



| Vendor                    | Description                    | Amount   | Account Description       | Account Number  | Invoice Number     | Batch  |
|---------------------------|--------------------------------|----------|---------------------------|-----------------|--------------------|--------|
| American Water Works Assn | 2011 AWWA journal/1-Jan'11     | 53.00    | Training & Travel Expense | 51-6030-40-4042 | 588478/7000318416  | 31411A |
|                           |                                | 53.00    | <b>Vendor Total</b>       |                 |                    |        |
| AT&T                      | Phone/well pumping line-Feb'11 | 72.97    | Telephone                 | 51-6030-50-5030 | 630325420902/Feb11 | 31411A |
|                           | Telephone-Feb'11               | 92.82    | Telephone                 | 51-6030-50-5030 | 630R05025202/Feb11 | 31411A |
|                           | Telephone-Feb'11               | 92.86    | Telephone                 | 51-6030-50-5030 | 630R05033302/Feb11 | 31411A |
|                           | Phone/well monitor line-Feb'11 | 115.78   | Telephone                 | 51-6030-50-5030 | 708Z40020902/Feb11 | 31411A |
|                           |                                | 374.43   | <b>Vendor Total</b>       |                 |                    |        |
| AT&T Long Distance        | Phone/long distance-Feb'11     | 26.96    | Telephone                 | 51-6030-50-5030 | 858093021/Feb11    | 31411A |
|                           |                                | 26.96    | <b>Vendor Total</b>       |                 |                    |        |
| Breens Cleaners           | Uniform rental-02/15/11        | 46.18    | Uniform Allowance         | 51-6030-40-4032 | 302633             | 31411A |
|                           | Uniform rental-02/22/11        | 49.79    | Uniform Allowance         | 51-6030-40-4032 | 302838             | 31411A |
|                           |                                | 95.97    | <b>Vendor Total</b>       |                 |                    |        |
| B & R Repair & Co.        | Rpr front end/brakes-#21/Feb11 | 2,088.23 | Maintenance-Vehicles      | 51-6030-50-5051 | WI027591           | 31411A |
|                           |                                | 2,088.23 | <b>Vendor Total</b>       |                 |                    |        |
| Burr Ridge Car Care, Inc. | Rpl fuel pump mod/F350-Feb11   | 1,058.08 | Maintenance-Vehicles      | 51-6030-50-5051 | 11679              | 31411C |
|                           |                                | 1,058.08 | <b>Vendor Total</b>       |                 |                    |        |
| COMED                     | Electric/well #4-Feb'11        | 965.75   | Utilities                 | 51-6030-50-5080 | 0029127044/Feb11   | 31411C |
|                           | Electric-Feb'11                | 21.29    | Utilities                 | 51-6030-50-5080 | 4497129016/Feb11   | 31411A |
|                           | Electric-Feb'11                | 63.55    | Utilities                 | 51-6030-50-5080 | 9179647001/Feb11   | 31411A |
|                           | Electric-Feb'11                | 153.56   | Utilities                 | 51-6030-50-5080 | 9256332009/Feb11   | 31411A |

| Vendor                         | Description                    | Amount   | Account Description   | Account Number  | Invoice Number | Batch  |
|--------------------------------|--------------------------------|----------|-----------------------|-----------------|----------------|--------|
|                                |                                | 1,204.15 | Vendor Total          |                 |                |        |
| East Jordan Iron Works, Inc.   | Rodon hydrant flags/30-Feb'11  | 600.00   | Supplies-Equipment    | 51-6030-60-6040 | 3349503        | 31411A |
|                                |                                | 600.00   | Vendor Total          |                 |                |        |
| Enviro-Test Perry Labs, Inc.   | Coliform water test/13-Feb'11  | 84.50    | Professional Services | 51-6030-50-5020 | 11-128175      | 31411A |
|                                |                                | 84.50    | Vendor Total          |                 |                |        |
| Exelon Energy Inc.             | Electric/PC-Feb'11             | 4,271.79 | Utilities             | 51-6030-50-5080 | 100491300160   | 31411C |
|                                |                                | 4,271.79 | Vendor Total          |                 |                |        |
| Freeway Ford Truck Sales, Inc. | Front end diagnostics/unit #21 | 118.00   | Maintenance-Vehicles  | 51-6030-50-5051 | 99479          | 31411A |
|                                |                                | 118.00   | Vendor Total          |                 |                |        |
| Grainger                       | Pipe heat cables/2-Feb'11      | 123.12   | Operating Supplies    | 51-6030-60-6010 | 9458919017     | 31411A |
|                                | 25ft extension cord-Feb'11     | 22.37    | Operating Supplies    | 51-6030-60-6010 | 9458919017     | 31411A |
|                                |                                | 145.49   | Vendor Total          |                 |                |        |
| Ill. Fire & Safety Company     | Ptbl fire ext. maint/PC-Jan'11 | 47.60    | Maintenance-Buildings | 51-6030-50-5052 | 165721         | 31411C |
|                                | Fire ext. maint/vehs-Jan11     | 115.93   | Maintenance-Vehicles  | 51-6030-50-5051 | 165723         | 31411C |
|                                |                                | 163.53   | Vendor Total          |                 |                |        |
| Mid-Town Petroleum Inc.        | 55gal drum dep. fee/1-Feb11    | 25.00    | Gasoline & Oil        | 51-6030-60-6020 | 413138         | 31411B |
|                                | 55gal 15W40 oil (25%)Feb11     | 95.57    | Gasoline & Oil        | 51-6030-60-6020 | 413138         | 31411B |
|                                | 55gal windshield solvent(25%)  | 24.06    | Gasoline & Oil        | 51-6030-60-6020 | 413138         | 31411B |
|                                | 55gal hydraulic oil (25%)Feb11 | 79.05    | Gasoline & Oil        | 51-6030-60-6020 | 413138         | 31411B |
|                                |                                | 223.68   | Vendor Total          |                 |                |        |

| Vendor                        | Description                    | Amount          | Account Description      | Account Number  | Invoice Number    | Batch  |
|-------------------------------|--------------------------------|-----------------|--------------------------|-----------------|-------------------|--------|
| NICOR Gas                     | Nicor heating-Feb'11           | 290.71          | Utilities                | 51-6030-50-5080 | 47915700000/Feb11 | 31411B |
|                               | <b>Vendor Total</b>            | <b>290.71</b>   |                          |                 |                   |        |
| PDC Laboratories, Inc.        | Water testing-Dec'10           | 407.81          | Professional Services    | 51-6030-50-5020 | 676867S           | 31411C |
|                               | Water testing-01/27/11         | 150.00          | Professional Services    | 51-6030-50-5020 | 678610S           | 31411C |
|                               | <b>Vendor Total</b>            | <b>557.81</b>   |                          |                 |                   |        |
| Postmaster                    | Water bill pstg per#1316-Mar11 | 4,500.00        | Postage                  | 51-6030-50-5025 | 1316/Mar11        | 31411B |
|                               | <b>Vendor Total</b>            | <b>4,500.00</b> |                          |                 |                   |        |
| Red Wing Shoe Store           | Safety boots/McGrath(25%)Nov10 | 31.25           | Uniform Allowance        | 51-6030-40-4032 | 45-4005           | 31411B |
|                               | Safety boots/McGrath(75%)Nov10 | 93.75           | Uniform Allowance        | 51-6030-40-4032 | 45-4005           | 31411B |
|                               | <b>Vendor Total</b>            | <b>125.00</b>   |                          |                 |                   |        |
| Unique Plumbing Company       | Rpr wtrmain/6201 Cove Cr-Jan11 | 7,687.00        | Maintenance-Distribution | 51-6030-50-5067 | 2010825           | 31411C |
|                               | <b>Vendor Total</b>            | <b>7,687.00</b> |                          |                 |                   |        |
| Verizon Wireless              | Ver. cell ph bill/Wtr-Feb'11   | 279.72          | Telephone                | 51-6030-50-5030 | 2534391557        | 31411B |
|                               | <b>Vendor Total</b>            | <b>279.72</b>   |                          |                 |                   |        |
| Vian Construction Co., Inc.   | Rpr watermain/149 CWay-Jan'11  | 7,181.00        | Maintenance-Distribution | 51-6030-50-5067 | 00110270011       | 31411C |
|                               | <b>Vendor Total</b>            | <b>7,181.00</b> |                          |                 |                   |        |
| Westtown Auto Supply Co. Inc. | Fuel & oil filters-Jan'11      | 20.50           | Supplies-Vehicles        | 51-6030-60-6041 | 34561             | 31411B |
|                               | <b>Vendor Total</b>            | <b>20.50</b>    |                          |                 |                   |        |

Fund 51 Water Fund  
Dept 6030 Water Operations

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 03/14/11  
FY'10-11

3/11/2011  
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| Vendor                 | Description | Amount    | Account Description | Account Number | Invoice Number | Batch |
|------------------------|-------------|-----------|---------------------|----------------|----------------|-------|
| Total Water Operations |             | 31,149.55 |                     |                |                |       |



| Vendor                        | Description                  | Amount        | Account Description | Account Number  | Invoice Number     | Batch  |
|-------------------------------|------------------------------|---------------|---------------------|-----------------|--------------------|--------|
| AT&T                          |                              |               |                     |                 |                    |        |
|                               | Phone/H'Flds lift stn-Feb'11 | 56.57         | Telephone           | 52-6040-50-5030 | 630321967902/Feb11 | 31411A |
|                               | Telephone-Feb'11             | 10.30         | Telephone           | 52-6040-50-5030 | 630R05025202/Feb11 | 31411A |
|                               | Telephone-Feb'11             | 10.32         | Telephone           | 52-6040-50-5030 | 630R05033302/Feb11 | 31411A |
|                               |                              | <u>77.19</u>  | <b>Vendor Total</b> |                 |                    |        |
| AT&T Long Distance            |                              |               |                     |                 |                    |        |
|                               | Phone/long distance-Feb'11   | 3.00          | Telephone           | 52-6040-50-5030 | 858093021/Feb11    | 31411A |
|                               |                              | <u>3.00</u>   | <b>Vendor Total</b> |                 |                    |        |
| Breens Cleaners               |                              |               |                     |                 |                    |        |
|                               | Uniform rental-02/15/11      | 26.17         | Uniform Allowance   | 52-6040-40-4032 | 302633             | 31411A |
|                               | Uniform rental-02/22/11      | 28.21         | Uniform Allowance   | 52-6040-40-4032 | 302838             | 31411A |
|                               |                              | <u>54.38</u>  | <b>Vendor Total</b> |                 |                    |        |
| COMED                         |                              |               |                     |                 |                    |        |
|                               | Electric-Feb'11              | 41.77         | Utilities           | 52-6040-50-5080 | 00990002061/Feb11  | 31411A |
|                               | Electric-Feb'11              | 114.64        | Utilities           | 52-6040-50-5080 | 0356595009/Feb11   | 31411A |
|                               | Electric-Feb'11              | 110.85        | Utilities           | 52-6040-50-5080 | 7076690006/Feb11   | 31411A |
|                               |                              | <u>267.26</u> | <b>Vendor Total</b> |                 |                    |        |
| <b>Total Sewer Operations</b> |                              | <u>401.83</u> |                     |                 |                    |        |

| Vendor                              | Description                    | Amount                 | Account Description        | Account Number  | Invoice Number | Batch  |
|-------------------------------------|--------------------------------|------------------------|----------------------------|-----------------|----------------|--------|
| mPower Technologies, Inc.           | 2011 GIS/Integrator ann. maint | 2,500.00               | Data Processing Service    | 61-4040-50-5061 | 1446           | 31411B |
|                                     | <b>Vendor Total</b>            | <u>2,500.00</u>        |                            |                 |                |        |
| Orbis Communications                | IT support-02/22 thru 3/02     | 1,530.00               | Other Professional Service | 61-4040-50-5020 | 555411         | 31411B |
|                                     | <b>Vendor Total</b>            | <u>1,530.00</u>        |                            |                 |                |        |
| <b>Total Information Technology</b> |                                | <u><u>4,030.00</u></u> |                            |                 |                |        |