

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

**May 9, 2011
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE: Priya Deshmukh
Gower Middle School**
- 2. ROLL CALL**

Oath of Office for Newly Elected Officials

**Presentation of Donation to Police Department
Mr. Alan Rose, Rose Paving Company**

- 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 April 25, 2011
- *B. Receive and File Draft Special Economic Development Committee Meeting of April 19, 2011
- *C. Receive and File Approved Veterans Memorial Committee Meeting of March 30, 2011
- *D. Receive and File Draft Plan Commission Meeting of May 2, 2011

- 6. ORDINANCES**

- 7. RESOLUTIONS**

- A. Consideration of Resolution Opposing Reduction of State Collected Revenues due Municipalities – Local Government Distributive Fund (LGDF)

- 8. CONSIDERATIONS**

- A. Consideration of Plan Commission Recommendation to Approve Special Use (Z-06-2011: 201 Bridewell Drive – Eddie Merlot's)
- B. Consideration of Recommendation to Award Contract for 2011 Road Program
- C. Consideration of Proposal to Video Tape Plan Commission Meetings
- D. Consideration of Mayor's Recommendation Concerning Board Committee Appointments

- *E. Consideration of Plan Commission Recommendation to Approve Special Use (Z-05-2011: 51 Shore Drive – Personalization Mall)
- *F. Approval of Change Order #12 to the Police Facility Construction Contract – Harbour Contractors
- *G. Approval of Request for Increase in Attorney's Fees – Klein, Thorpe and Jenkins
- *H. Approval of Recommendation to Renew Contract for Village Prosecutor
- *I. Approval of Request for FMLA Leave of Absence – Officer Kevin Glinski
- *J. Approval of Request from the Flagg Creek Heritage Society for Hotel/Motel Tax Funds
- *K. Approval of Request from I & M Canal National Heritage Corridor for Donation from the Hotel/Motel Tax Fund (Dues)
- *L. Approval of FY 10-11 Vendor List
- *M. Approval of FY 11-12 Vendor List
- N. 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 May 9, 2011
DATE: May 6, 2011

PLEDGE OF ALLEGIANCE

Priya Deshmukh, Gower Middle School

OATH OF OFFICE FOR NEWLY ELECTED OFFICIALS

Albert Paveza, Trustee
John Manieri, Trustee
Leonard Ruzak, Trustee

PRESENTATION OF DONATION TO POLICE DEPARTMENT

Mr. Alan Rose, of Rose Paving Company, is donating \$5,800 to the Burr Ridge Police Department for the purpose of purchasing four Taser electronic control devices and one customer lettering package for the new SUV squad (see attached press release).

6. ORDINANCES

7. RESOLUTIONS

A. Oppose Reduction of State Collected Revenues due Municipalities

Enclosed please find a Resolution prepared by the Illinois Municipal League opposing the reduction of State collected revenues due municipalities. The very real possibility that the State of Illinois will take some, if not all, of the Village's Local Government Distributive Fund revenues to help balance its own budget will have a catastrophic effect on the Village's budget. The Village FY 11-12 Budget includes \$844,720 in LGDF revenues, which represents 10.8% of the total General Fund revenue budget. Mayor Grasso will update the Board on Monday evening regarding his efforts (see attached letter that was sent to legislators on March 31) and the efforts of both the DuPage Mayors and Managers Conference and the Illinois Municipal League to dissuade Illinois lawmakers from using our LGDF revenues to balance the State's budget.

Staff also recommends launching a public information campaign, urging residents to contact their state legislators in opposition to these proposals. Attached please find PowerPoint slides that will be shown during the Board Meeting, informing residents of what's at stake and how to get involved. Staff has also prepared the attached draft letter that will be sent to our state legislators with a copy of the Resolution, a draft press release and social media announcement that will be sent following

adoption of the Resolution, a draft of the web pages that will be available for residents to learn more, a flyer that will be made available on the Village's website and at Village facilities, a draft letter for residents to use when contacting their legislators, and an informational packet prepared by the Illinois Municipal League.

It is my recommendation: that the Resolution opposing reduction of State collected revenues due municipalities be adopted and that the Resolution, along with a cover letter, be sent to all of our State Senators and Representatives.

8. CONSIDERATIONS

A. Plan Commission Recommendation – Special Use (201 Bridewell Dr.)

Please find attached a letter from the Plan Commission recommending approval of a request by Design Collaborative on behalf of Eddie Merlot's Restaurant for special use approval to permit a restaurant with limited live entertainment, sales of alcoholic beverages and with extended hours of operation in an existing building and with additions to the existing building. The property is located at 201 Bridewell Drive and is the former Max & Erma's Restaurant.

This being an established restaurant location and building, the Plan Commission did not have any problems with the re-use of the property for another restaurant. The petitioner indicated that the restaurant would only be open for dinner, that live entertainment would be limited to small jazz, blues, or soft rock musicians, and that the restaurant would close at 10 pm during the week and 11 pm on weekends. The Plan Commission encouraged the petitioner to consider lunch time hours and later closing times and recommended the special use with later hours than the petitioner currently intends.

The only concern from the Plan Commission was the proposed re-surfacing of the building with stucco. The Plan Commission prefers that the petitioner keep the existing brick where possible and that the addition to the building also be primarily brick, pre-cast stone, or natural stone. As a result, the Plan Commission recommends a special use condition that states that "the building elevations shall be revised to minimize the use of stucco and to minimize the amount of the existing brick that is covered. Primary façade building materials shall be brick, pre-cast stone, or natural stone."

Subsequent to the Plan Commission meeting, the petitioner contacted staff and said they would not have a problem complying with the Plan Commission recommendation. They are preparing a plan which will be available on Monday before the Board meeting. Staff will review the plan once received and be prepared to comment on the plan on Monday.

It is my recommendation: that if the petitioner is able to satisfy the

recommended conditions relative to the building façade, that the Board directs staff to prepare an Ordinance granting the special use approvals as recommended by the Plan Commission.

B. Contract for 2011 Road Program

The Engineering Division of the Public Works Department has prepared the contract documents and solicited bids for the 2011 Roadway Resurfacing Contract in accordance with IDOT guidelines for projects financed in part with Motor Fuel Tax (MFT) funds.

Scope of Improvements in 2011 Roadway Resurfacing Program

Streets to be resurfaced as part of this year's Road Program include:

- 87th Street between Wedgewood Drive and County Line Road
- 72nd Street between 71st Street and Wolf Road (including reconstruction of speed humps)
- Miscellaneous patching

Results of Road Program Bid Opening

Bids were opened publicly on April 29, 2011. Seven (7) contractors submitted bids for the work, with the following results:

	Bid
Brothers Asphalt Paving, Inc.	\$ 209,261.50
Central Blacktop Co., Inc.	\$ 234,315.10
Chicagoland Paving Contractors, Inc.	\$ 199,900.00
Crowley Sheppard Asphalt, Inc.	\$ 291,525.85
James D. Fiala Paving Co., Inc.	\$ 207,870.85
K-Five Construction Corporation	\$ 243,672.00
Schroeder Asphalt Services, Inc.	\$ 227,566.50
Engineer's Estimate	\$ 281,511.50

Bituminous asphalt is a petroleum based material, so staff was concerned that the recent volatility of petroleum prices may contribute to rising costs of roadwork this year. Prices for hot-mix asphalt have increased, but not as much as had been anticipated (prices increased from \$62/ton in 2010 to \$72/ton in 2011, a 16% increase). The lowest responsive and responsible bidder is Chicagoland Paving Company, of Lake Zurich, with a bid of \$199,900. The budget for the resurfacing program is \$282K, so the low bid is well under budget. Due to the advancement of the letting schedule and continued competitiveness in the construction industry, staff is pleased that the Village has been presented with favorable pricing again this year.

The 2011 Resurfacing Program has been significantly reduced from previous years, in an effort to acknowledge budgetary limitations, and to provide adequate funds for the local match for the 91st Street LAPP project

and the Madison/Joliet Traffic Signal STP project, both of which are grant-funded projects. The Road Program itself has historically been funded by Motor Fuel Tax (MFT) revenue from the state, and a contribution from the General Fund. This year, the contribution from the general fund has been eliminated in order to assist with balancing the budget.

MFT revenue for this year will be \$332K, which includes \$282K which had been programmed for resurfacing work. Since the low bid is \$199K for the resurfacing project, the Village is presented with the opportunity to perform additional work (patching) at the contract unit prices, or to complete the contract work as bid, and carry over unexpended MFT monies to next fiscal year. Due to the fact that the proposed roadwork has been significantly reduced this year, and in consideration of the need for additional patching throughout town (83rd Street, Madison Street), the Engineering Division recommends taking advantage of the favorable pricing to perform additional resurfacing and preventative maintenance (patching) during this construction season. The Engineering Division is preparing a summary of recommended supplemental work, which will be presented to the Street Policy Committee and Village Board at a later date for consideration.

Contractor Reputability and Completeness of Bid Documents

No errors or omissions were identified in the review of the two (2) lowest responsive and responsible bids. The low-bid contractor, Chicagoland Paving has not worked in Burr Ridge in recent years, but Engineering staff has worked with Chicagoland at other agencies and performance has been acceptable. All IDOT certifications are in order and properly documented for this contractor.

The Engineering Division finds that the lowest responsive and responsible bidder has submitted a complete proposal, that the contractor is reputable and in good standing, and that the Village has received competitive pricing for the 2011 Roadway Resurfacing Program.

It is my recommendation: that the contract for the 2011 Roadway Resurfacing portion of the 2011 Road Program be awarded to Chicagoland Paving Company, of Lake Zurich, in the amount of \$199,900.

C. Video Tape Plan Commission Meetings

\$8,625 has been added to the FY 11-12 Budget to broadcast our Plan Commission meetings on our cable TV channel. The meetings would be shown live and taped to be shown several times during the week. It would also be placed on our website. The work would be done by our current contractor, Steve Stroud, of SOS Media.

Board direction is requested.

D. Board Committee Appointments

Following a municipal election, it is standard practice for the Mayor to present recommendations concerning Board committee appointments. Attached please find a list of these recommended committee appointments.

It is our recommendation: that the recommendations of the Mayor concerning Board committee appointments be approved.

E. Plan Commission Recommendation – Special Use (51 Shore Drive)

Please find attached a letter from the Plan Commission recommending approval of a request by George Arnold on behalf of Personalization Mall for special use approval to provide for a fence enclosing an outdoor patio. The property is located at 51 Shore Drive. The existing business manufactures and distributes personalized gifts.

All fences (except dumpster enclosures next to a building) in non-residential districts are subject to special use approval. The subject fence encloses an outdoor patio area intended as a lounge for employees. The Plan Commission's only concerns are related to the maintenance of the fence, enclosure of the patio, and security. The recommended conditions address these concerns and the petitioner agreed with the conditions.

It is my recommendation: that the Board directs staff to prepare an Ordinance granting special use approval as recommended by the Plan Commission.

F. Change Order #12 to Police Facility Contract – Harbour Contractors

Attached please find a Change Order from Harbour Contractors that represents a settlement to their original Change Order #2 relating to undercutting that occurred prior to the construction of the foundation wall. The change order is in the amount of a negotiated figure of \$13,500. (The original request was for \$27,864.)

It is our recommendation: that Change Order #12 be approved

G. Increase in Attorney's Fees – Klein, Thorpe and Jenkins

Attached please find a letter from Village Attorney Terry Barnicle requesting an increase in his attorney's fees as follows:

ITEM	FROM	TO
Municipal rates-Partner's time	\$185/hour	\$190/hour
Municipal rates-Sr. Associate's time	\$175/hour	\$185/hour
Reimbursable rates-Partner's time	\$220/hour	\$225/hour
Reimbursable rates-Sr. Associate's time	\$210/hour	\$215/hour

The last rate increase from Klein, Thorpe and Jenkins was in FY 2007-08.

It is our recommendation: that the request for a July 1, 2011, increase in Village Attorney's fees be approved.

H. Renew Contract for Village Prosecutor

Enclosed is the proposed legal contract for prosecution services for Village Prosecutor Linda Pieczynski. Ms. Pieczynski has requested a \$5.00 increase in both her per-court-session rate from \$180 to \$185 and her hourly rate from \$130 to \$135. Ms. Pieczynski has not raised her fees to the Village since 2008.

It is our recommendation: that the contract between the Village and Linda Pieczynski for prosecution services for the period of June 1, 2011, through May 31, 2012, be approved.

I. FMLA Leave of Absence – Officer Kevin Glinski

Attached please find a letter from Officer Kevin Glinski requesting an unpaid leave of absence for up to 12 weeks under the Family and Medical Leave Act. Officer Glinski is requesting a leave of absence commencing May 12, 2011, due to the employee's serious medical issue, which qualifies under the FMLA regulations for a leave.

It is our recommendation: that the request for up to 12 weeks of unpaid leave of absence under the Family and Medical Leave Act for Police Officer Kevin Glinski be approved.

J. Request for Hotel/Motel Tax Funds – Flagg Creek Heritage Society

Enclosed is a letter from Alice Latham, President of the Flagg Creek Heritage Society, requesting a contribution toward the continued operation of its museum. \$2,500 has been placed in the Hotel/Motel Tax Fund Budget for this purpose.

It is our recommendation: that the request from the Flagg Creek Heritage Society for a contribution toward its continued operation of its museum in the amount of \$2,500 from the Hotel/Motel Tax Fund be approved.

K. Request for Hotel/Motel Tax Funds – I & M Canal (Dues)

Enclosed is a letter from Ned Capouch, Chairman of the I & M Canal National Heritage Corridor Civic Center Authority Board, requesting the annual dues contribution in the amount of \$2,900. \$3,000 has been placed in the Hotel/Motel Tax Fund Budget for this purpose.

It is our recommendation: that the request from the I & M Canal National Heritage Corridor for dues in the amount of \$2,900 be approved.

L. Approval of FY 10-11 Vendor List

Enclosed is the FY 10-11 Vendor List in the amount of \$79,389.27 for all funds. The FY 10-11 Vendor List includes the following special amounts:

- \$20,000.00 – Vian Construction Co. for Phase 1 West Babson Park Water Main Extension

It is our recommendation: that the FY 10-11 Vendor List be approved.

M. Approval of FY 11-12 Vendor List

Enclosed is the FY 11-12 Vendor List in the amount of \$44,580.31 for all funds, plus \$176,180.96 for payroll, for a grand total of \$220,761.27.

It is our recommendation: that the FY 11-12 Vendor List be approved.

For Immediate Release:

Contact:

Candace Johnson
(888) 773-7673

Rose Paving Donates \$5,800 to Burr Ridge Police Department

Bridgeview, IL – May 2011

As part of its corporate community relations program, Rose Paving Company, headquartered in Bridgeview, IL, plans to donate \$5,800 to the police department of neighboring Burr Ridge. Alan Rose, CEO, will make an announcement regarding the donation during the Burr Ridge Village Board Meeting on Monday, May 9, at 7:00pm. In attendance will be members of the board, trustees, Mayor Gary Grasso, Chief of Police John Madden and Deputy Chief Tim Vaclav.

The donation will support the Burr Ridge Police Department by providing four Taser Electronic Control Devices and one custom lettering package for a squad vehicle. Each Taser is equipped with a TaserCam, a camera that records both audio and video while it is being used. Since first being introduced, there have been several instances where the threat of use, or even mere presence, of a Taser has stopped a dangerous situation from escalating. "In most of these cases, there is no doubt our officers would have been required to fight with individuals, strike them with their batons, or use deadly force to protect themselves or others," remarked Police Chief John Madden.

"Reaching out to the surrounding community is of tremendous importance to all of us at Rose Paving. This donation is of particular significance to me because I reside in the area, and it will help every officer on patrol be equipped with this valuable tool. The officers and suspects will be better protected from injury as well," said Alan Rose, CEO. "Furthermore, I hope this contribution will raise awareness for public safety while also encouraging other charitable outreach programs to donate to their local law enforcement agencies."

In addition to this effort, Rose Paving's community relations program contributes to or sponsors a wide-range of community endeavors throughout the year. Read more about the program at www.rosepaving.com/community-outreach.

About Rose Paving Company:

Rose Paving Company leads in providing complete parking lot management solutions to commercial and industrial properties nationwide. Through strategic business units (SBUs), unique in the industry, Rose Paving is able to offer an expert approach to parking lot management for each situation or circumstance in a specific region.

Rose Paving performs all services related to paving including asphalt patching and repair; asphalt resurfacing; advanced sealcoating; hot cracksealing; installation and repair of concrete curbs, walks and pads; storm sewer repair and installation; lot marking; and green paving solutions.

Established in 1974, Rose Paving Company has three decades of leadership and an impressive, nationwide customer base. Rose Paving is a privately held company that maintains its corporate headquarters in Bridgeview, Illinois, and operates branch offices nationwide.

5A

REGULAR MEETING

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

April 25, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of April 25, 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 Trustee Paveza.

PLEDGE OF ALLEGIANCE was conducted.

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

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

AUDIENCE Dolores Cizek, 6603 Natasha Court, Countryside, discussed the parking of police vehicles in the police station lot instead of the garage, the Village Hall re-roofing, and the sinking restroom floor. Ms. Cizek also stated that she feels the Village Center should have a movie theater.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by Trustee Paveza, motion was made by Trustee Allen and seconded by Trustee Grela 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: 4 – Trustees Allen, Grela, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF APRIL 11, 2011 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) E-9-1-1 BOARD MEETING OF APRIL 14, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) DOWNTOWN EVENTS PLANNING COMMITTEE MEETING OF APRIL 14, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR AN OUTSIDE PATIO AND DINING AREA AND EXTEND THE HOURS OF OPERATION FOR A RESTAURANT (Z-03-2011: 510 VILLAGE CENTER DRIVE – COOPER’S HAWK The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a special use from the Zoning Ordinance for an outside patio and dining area and extend the hours of operation for a restaurant (Z-03-2011: 510 Village Center Drive – Cooper’s Hawk).
THIS IS ORDINANCE NO. A-834-09-11.

RESOLUTION APPROVING A POLICY FOR THE COLLECTION, USE, DISCLOSURE AND PROTECTION OF INDIVIDUALS’ SOCIAL SECURITY NUMBERS The Board, under the Consent Agenda by Omnibus Vote, adopted the resolution approving a policy for the collection, use, disclosure, and protection of individuals’ social security numbers.
THIS RESOLUTION NO. R-06-11.

RECOMMENDATION TO APPROVE CHANGE ORDER #1 AND FINAL PAYMENT FOR BABSON PARK WATER MAIN PROJECT The Board, under the Consent Agenda by Omnibus Vote, approved Change Order #1 and final payment in the amount of \$28,396 to Vian Construction Co., Inc. for the Babson Park Water Main Project.

RECEIVE AND FILE 2009 – 2011 TARGETS FOR ACTION UPDATE REPORT The Board, under the Consent Agenda by Omnibus Vote, received and filed the Quarterly 2009 – 2011 Targets for Action Report.

VOUCHERS in the amount of \$249,255.19 for the period ending April 25, 2011 and payroll in the amount of \$185,883.97 for the period ending April 16, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

ORDINANCE AMENDING THE MUNICIPAL CODE OF THE VILLAGE OF BURR RIDGE BY ADDING A NEW CHAPTER 39 THERETO ENTITLED “PROPERTY MAINTENANCE” Community Development Director Doug Pollock explained the Ordinances indicated as agenda items 6A, 6B, and 6C are all related and will be discussed together.

Mr. Pollock stated the purpose of the proposed amendments is related to the Burr Ridge Property Maintenance Code and the regulations for the maintenance of grass and weeds.

Mr. Pollock explained that the property maintenance regulations are currently in the Building Ordinance and that the Ordinances would collectively remove the regulations from the Building Code and transfers it to the Municipal Code, where it logically belongs.

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Mr. Pollock added that in addition, two substantive changes would be added to the Property Maintenance Code which includes specification of the following:

- a limit of 10 inches for the height of weeds and grass prior to the Village initiating the mowing of a property;
- a flat fee of \$50 to be charged when the Village has to mow a property, rather than the current practice of charging 10% of the mowing cost.

Trustee Sodikoff clarified that the \$50 mowing fee is in addition to the fee charged to the Village by the landscape contractor for mowing.

Trustee Allen inquired as to how weed violations are reported and in response, Mr. Pollock stated that residents frequently report violators and additionally, a list is maintained of past violators as well as vacant properties and the properties on that list are monitored more frequently.

Motion was made by Trustee Allen and seconded by Trustee Sodikoff to approve the Ordinance amending the Municipal Code of the Village of Burr Ridge by adding a new Chapter 39 thereto entitled "Property Maintenance".

On Roll Call, Vote Was:

AYES: 4 – Trustees Allen, Sodikoff, Grela, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1115.

ORDINANCE REMOVING ARTICLE II NUISANCES – WEEDS FROM CHAPTER 38 OF THE MUNICIPAL CODE TO BE REPLACED IN A SEPARATE ORDINANCE WITH A NEW CHAPTER 39 OF THE MUNICIPAL CODE

Motion was made by Trustee Sodikoff and seconded by Trustee Allen to approve the Ordinance removing Article II Nuisances – Weeds from Chapter 38 of the Municipal Code to be replaced in a separate Ordinance with a new Chapter 39 of the Municipal Code.

On Roll Call, Vote Was:

AYES: 4 – Trustees Sodikoff, Allen, Grela, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-250-01-11.

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ORDINANCE AMENDING THE BUILDING ORDINANCE TO REMOVE SECTION 701.VIII FOR THE PURPOSE OF RELOCATING PROPERTY MAINTENANCE REGULATIONS TO A NEW CHAPTER 39 IN THE MUNICIPAL CODE Motion was made by Trustee Sodikoff and seconded by Trustee Allen to approve the Ordinance amending the Building Ordinance to remove Section 701.VIII for the purpose of relocating Property Maintenance Regulations to a new Chapter 39 in the Municipal Code.

On Roll Call, Vote Was:

AYES: 4 – Trustees Sodikoff, Allen, Grela, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-1002-02-11.

RESOLUTION AUTHORIZING INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF HINSDALE AND THE VILLAGE OF BURR RIDGE REGARDING THE CONSTRUCTION OF ADDITIONAL PLATFORM TENNIS COURTS Village

Administrator Steve Stricker stated that the Village of Hinsdale has approved construction of two new platform tennis courts at Kathryn Legge Park allowing for a total of six courts. Mr. Stricker explained that the agreement would memorialize the location of the new courts, landscaping to be provided, a storm water plan and restrictions on the hours of operation.

Mr. Stricker explained that the agreement restricts the hours of operation for the courts as follows:

- the lights must be turned off at 10:00 p.m. on courts 3 and 4 on Tuesday through Thursday;
- on courts 1, 3, and 4, the lights must be off at 10:00 p.m. on Friday through Monday;
- on any days when the lights are not turned off by 10:00 p.m., they must be turned off by 10:30 p.m.

Mr. Stricker added the terms of the agreement extend for five years and the parties agree to meet within 120 days prior to the agreement expiration to discuss its renewal.

Mr. Stricker stated King Bruwaert House and the surrounding neighbors, with the exception of one family, find the agreement acceptable.

Trustee Allen added it was his understanding that the Village of Hinsdale was having difficulty raising the money to fund the project. In response, Mr. Stricker stated some funds have been raised and pledges have been made for the additional amounts.

Trustee Sodikoff stated he feels the agreement is unacceptable and that the tennis courts do not belong where the Village of Hinsdale has placed them. It is his opinion that Hinsdale was

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inconsiderate of the residents of Burr Ridge in doing so. Trustee Sodikoff would not vote in favor of the agreement if the surrounding neighbors were not accepting of it.

Trustee Paveza added that many share Trustee Sodikoff's opinion but the options are limited as to what can be done in regard to the courts.

Trustee Allen stated that he has been involved in the process for a year and is not in favor of the courts. He indicated he has talked with the neighboring family who is not in favor of the courts.

Trustee Sodikoff inquired if the neighbor was planning to seek legal action to prevent the construction of the additional courts. In response, Mr. Stricker stated he believed they were not and they had hoped the Village of Burr Ridge would do so. Mr. Stricker added that it is beneficial for the Village of Burr Ridge to have an agreement with the Village of Hinsdale that will require them to restrict hours, add landscaping, and address the storm water problems.

Motion was made by Trustee Allen and seconded by Trustee Grela to adopt the Resolution authorizing the approval of an intergovernmental agreement between the Village of Hinsdale and the Village of Burr Ridge regarding the construction of additional platform tennis courts.

On Roll Call, Vote Was:

AYES: 4 – Trustees Allen, Grela, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried.

THIS RESOLUTION NO. R-07-11.

Trustee Sodikoff inquired as to when the agreement would be effective and in response, Mr. Stricker stated it would be effective as soon as the Village of Hinsdale signs it. Mr. Stricker indicated the agreement would be presented at Hinsdale's next Board of Trustees Meeting.

RECOMMENDATION TO APPROVE A POLICY FOR THE IMPLEMENTATION AND UTILIZATION OF SOCIAL MEDIA SITES FOR THE VILLAGE OF BURR RIDGE

Village Administrator Steve Stricker explained that a policy has been prepared that governs social media use by the Village of Burr Ridge and identifies the content of social media postings. Mr. Stricker stated the policy is similar to the Village Spokesman policy that is already in place and the Mayor would approve any new content.

Mr. Stricker stated that the information placed on the social media sites would be items that were previously approved and would primarily be taken from the Village newsletter information.

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Motion was made by Trustee Allen and seconded by Trustee Grela to approve the Policy for the Implementation and Utilization of Social Media Sites for the Village of Burr Ridge.

On Roll Call, Vote Was:

AYES: 4 – Trustees Allen, Grela, Paveza, Sodikoff

NAYS: 0 – None

ABSENT: 2 – Trustees Wott, DeClouette

There being four affirmative votes, the motion carried

OTHER CONSIDERATIONS Village Administrator Steve Stricker stated that a walkthrough of the Commonwealth Edison transmission lines was conducted and it confirmed that only minor tree trimming will be required. In addition, two willow trees must be removed at the south end of the Village as well as two trees that residents have requested to be removed.

Trustee Grela stated that when the Agreement with the Village of Hinsdale for the platform tennis courts is effective, the Burr Ridge residents adjacent to the courts should be provided with information about how to report violations of the agreement.

Trustee Paveza announced that the State of Illinois Mobile Drivers Facility will be at the Village Hall on Tuesday, May 3rd from 10:00 a.m. to 2:00 p.m. The Facility will provide renewal of driver's licenses and identification cards up to one year in advance, vision screening, and vehicle renewal stickers. No road tests will be conducted.

Trustee Paveza thanked Trustee Allen and Trustee DeClouette for their years of service on the Board.

Trustee Paveza announced that at the Board Meeting of May 9, 2011, Trustees will be sworn in for their new terms of service; Trustee Ruzak, Trustee Manieri, and Trustee Paveza.

Trustee Allen inquired if Burr Ridge provides for an emergency response system in the event of a tornado. In response, Public Works Director Paul May stated that a county-wide alert system is in place that is effective.

AUDIENCE Dolores Cizek, 6603 Natasha Court, Countryside commented on Hinsdale's lack of consideration for Burr Ridge residents in building the Platform Tennis Courts where they are located.

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

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Mayor and Board of Trustees, Village of Burr Ridge
April 25, 2011

ADJOURNMENT Motion was made by Trustee Grela and seconded by Trustee Allen that the Regular Meeting of April 25, 2011 be adjourned to Closed Session to discuss approval of Closed Session Minutes of April 11, 2011 and Deliberation of Salary Schedules and Benefits for One or More Classes of Employees.

On voice vote the motion carried and the meeting was adjourned at 7:39 p.m.

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

RECONVENED REGULAR MEETING

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

April 25, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of April 25, 2011 was reconvened at 7:50 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 7:45 p.m. to 7:50 p.m.

RECONVENE REGULAR MEETING Motion was made by Trustee Sodikoff and seconded by Trustee Allen that the Regular Meeting of April 25, 2011 be reconvened.

On Roll Call, Vote Was:

AYES 4 – Trustees Sodikoff, Allen, Paveza & Grela

NAYS: 0 – None

ABSENT: 2 – Trustees Wott & DeClouette

There being four affirmative votes, the motion carried.

CONSIDERATION OF RECOMMENDATION TO APPROVE FY 11-12 PAY PLAN AND SALARY INCREASES FOR NON-UNION EMPLOYEES. Motion was made by Trustee Grela and seconded by Trustee Allen to approve the FY 11-12 Pay Plan and Salary increases as presented by the Village Administrator.

On Roll Call, Vote Was:

AYES 4 – Trustees Grela, Allen, Paveza & Sodikoff

NAYS: 0 – None

ABSENT: 2 – Trustees Wott & DeClouette

There being four affirmative votes, the motion carried.

ADJOURN REGULAR MEETING Motion was made by Trustee Grela and seconded by Trustee Allen that the Regular Meeting of April 25, 2011 be adjourned.

On Roll Call, Vote Was:

AYES 4 – Trustees Grela, Allen, Sodikoff & Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Wott & DeClouette

There being six affirmative votes, the motion carried and the Regular Meeting of April 25, 2011 was adjourned at 7:52 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.

SB

**MINUTES
ECONOMIC DEVELOPMENT COMMITTEE
SPECIAL MEETING
Tuesday, April 19, 2011
Cooper's Hawk Restaurant
Burr Ridge Village Center**

CALL TO ORDER

The meeting was called to order at 7:40 p.m. by Chairperson Bob Sodikoff

PRESENT

Present were Bob Sodikoff, Ed Claffy, Zach Mottl, Josephine Goetz, Michael Donahue and John Manieri

ABSENT

Absent were Sheryl Kern and Ron Santo

ALSO PRESENT

Village Administrator Steve Stricker, Assistant to the Administrator Lisa Scheiner, Trustee Candidate Len Ruzak, Trustee Candidate Kim Wenkus, and Jason Plutz, of Cooper's Hawk Restaurant

APPROVAL OF JANUARY 18, 2011 MEETING MINUTES

A **motion** was made by Zach Mottl to approve the minutes of January 18, 2011. The motion was **seconded** by John Manieri and **approved** by a vote of 5-0.

RECEIVE AND FILE DRAFT HOTEL MARKETING COMMITTEE MEETING MINUTES OF FEBRUARY 16, 2011

A **motion** was made by Zach Mottl to receive and file the draft minutes of the February 16, 2011 Hotel Marketing Committee meeting. The motion was **seconded** by John Manieri and **approved** by a vote of 5-0.

RECEIVE AND FILE MARCH 15, 2011 MEETING NOTES (NO QUORUM)

A **motion** was made by Zach Mottl to receive and file the meeting notes of the March 15, 2011 EDC meeting at which there was not quorum. The motion was **seconded** by John Manieri and **approved** by a vote of 5-0.

CONVERSATION WITH BUSINESS LEADERS

Jason Plutz, of Cooper's Hawk Restaurant, stated that he was representing Tim McEnery to update the Committee with what's happening with Cooper's Hawk. He stated that Tim

and his team have developed a great concept and that it has been extremely successful. He stated that the Wine Club is doing very well and is intertwined with the restaurant and everything that goes on in the organization. He stated that, in the Burr Ridge store, an outdoor patio was recently approved for construction and should be open sometime later this summer to provide a summertime atmosphere and more nighttime business. He stated that the patio should accommodate additional seating for 54.

In response to a question from Chairperson Sodikoff regarding other Cooper's Hawk restaurants throughout the Chicago area, Mr. Plutz stated that they currently have five restaurants in Chicago and are looking to open a restaurant in Indianapolis in November, in Brookfield, WI in June, in Naperville in April and in Arlington Heights in September.

In response to a question from Committee member Ed Claffy, Mr. Plutz stated that, although all are somewhat different in terms of the décor, they all will have the same excellent menu and wine choices.

In response to a question from Committee member Zach Mottl regarding the clientele for the Burr Ridge restaurant, Mr. Plutz stated that mostly the patrons are from Hinsdale and Burr Ridge.

Village Administrator Steve Stricker asked what Cooper's Hawk's position would be on adding additional restaurants to the Village Center. In response, Mr. Plutz stated that driving traffic is important and that additional restaurants would only help. However, he did indicate that additional restaurants probably would thin out nights during the week.

Committee member Josephine Goetz asked if Cooper's Hawk would ever consider opening a second restaurant in Burr Ridge, with a different concept. In response, Mr. Plutz said no and that Cooper's Hawk's mainstay is the traditional concept that they had developed.

In response to a question from Committee member Mike Donahue, Mr. Plutz stated that all of the current and future projects are fully financed and that Cooper's Hawk actually has financing for up to 20 restaurants.

In response to a question from Committee member Josephine Goetz regarding the menu, Mr. Plutz stated that they try to keep basic menu items and provide specials on a nightly basis. He also indicated that they try to change up their menu twice a year.

In response to a question from Committee member Mike Donahue regarding what he would like to see the Village do to improve sales for the restaurant, Mr. Plutz stated that he would like to see more visibility and signage, including billboards on the expressway, as well as simply promoting the downtown businesses.

Committee member John Manieri asked if Cooper's Hawk uses the Harris Bank parking lot for their valet service. In response, Mr. Plutz stated that they currently do not, but utilize the parking across the street, as well as the parking garage. Administrator Stricker indicated that the Village Center does have a relationship with Harris Bank and that, once

additional restaurants are open, the Center plans on taking over the valet service and will be using out lots such as the Harris Bank and TCF Bank parking lots.

There being no further discussion, Chairperson Sodikoff thanked Mr. Plutz for attending the meeting.

NEW DEVELOPMENT UPDATE

Administrator Stricker presented the Committee with the New Development Update, prepared by the Community Development Department. He indicated that a new restaurant called Eddie Merlot's would be taking over the former Max & Erma's site and they would be coming before the Plan Commission in May for approval.

Administrator Stricker stated that he heard that a new women's store called Soma may open in the Village Center and that the retail store was owned by the Chico's brand.

Administrator Stricker stated that the Loyola Medical facility is now open and seemed to be doing extremely well.

HOTEL MARKETING COMMITTEE UPDATE

The Administrator indicated that Boost Communication is now the Hotel Marketing Committee's new marketing firm, headed by Phil Yaeger. He indicated that he would present the Hotel Marketing Committee's FY 11-12 Marketing Plan at the next EDC meeting.

DISCUSSION REGARDING FUTURE AGENDA ITEMS

No discussion ensued.

DISCUSSION ON DEVELOPING A PLAN TO ASSIST IN THE BUILD-OUT OF THE VILLAGE CENTER AND THE PROMOTION OF DOWNTOWN BURR RIDGE BUSINESSES

Administrator Stricker explained that, on March 15, Mayor Grasso attended the Economic Development Committee meeting to request that the Committee develop a plan to foster the complete build-out of the Village Center and to promote the entire downtown area, focusing in on the right mix of restaurants, retail and entertainment uses. Administrator Stricker directed the Committee to review his memo of April 12, which included several ideas for generating discussion, including:

- Conducting a stakeholders meeting with the real estate people and bankers involved in the Village Center.
- Developing a "Shop Burr Ridge campaign" to be promoted on our web site and Cable TV access channel.

- Imposing a 1% place of eating tax and using 1/3rd of the revenues to promote Burr Ridge restaurants.
- Determining what, if any, incentives should be provided to attract and maintain key businesses.
- Adding questions to the bi-annual resident survey to gauge residents' use of downtown Burr Ridge and what types of businesses they would like to see.

Committee member Mike Donahue stated that he appreciated the Mayor's comments at the last meeting and the leadership that he exhibited. He stated that he would like to see the EDC get more "strategic" in promoting and attracting businesses to downtown Burr Ridge.

Committee member Josephine Goetz stated that she likes the concert series and wondered if Burr Ridge businesses could have booths to promote their businesses at the concerts. In response, Assistant to the Administrator Lisa Scheiner stated that the Village Green, where the concerts are held, is owned by the Village Center and that, in order to utilize their facility, the Village had to agree to a "no compete" clause, which means we cannot bring in businesses from outside the Village Center. However, Ms. Scheiner explained how the Events Planning Committee is trying to attract residents by making the events more family-friendly and providing food options.

In response to a question from Committee member Mike Donahue regarding events at the County Line Square Shopping Center, Ms. Scheiner stated that the 5-K Run would be centered out of the County Line Square this year and that she and the Events Planning Committee are working with County Line Square to develop a fall event. Committee member Josephine Goetz suggested a "dancing with the stars" motif. In response, Ms. Scheiner stated that this idea was already utilized with certain types of music.

Chairperson Sodikoff stated that he felt that the Economic Development Committee has been telling the Village Center that they need a mix of businesses and entertainment uses. In response, Administrator Stricker suggested that the EDC clearly define what they mean by "entertainment uses." In response, Committee member John Manieri suggested things such as a jazz club, piano bar, martini bar type concept, with a 2:00 a.m. license.

Committee member John Manieri stated that he did not believe it is the Village's position to provide incentives to businesses and that he felt that the Bank of America should be the one doing so.

Committee member Ed Claffy stated that the Village has a major resource in over 400 businesses in Burr Ridge and that somebody needs to inform these businesses of what the Village's downtown has to offer. He suggested that he would go into the offices throughout the Village of Burr Ridge and promote the downtown, as an "ambassador."

Committee member Zach Mottl stated that he felt that better signage was needed to attract people to the Village Center in downtown Burr Ridge and suggested a sign on I-55. In

response, Committee member John Manieri stated that he was opposed to the idea of a large sign on the expressway and felt that it would not do any good.

Committee member Josephine Goetz brought up the idea that Committee member Ron Santo had mentioned last year regarding a high end golf store or a high end men's barber shop.

Committee member John Manieri stated that the best thing the Village Center is currently doing is helping Bob Garber and the County Line Square Shopping Center stay fully occupied, due to the high rents they are charging in the Village Center. He stated that businesses that look at the Village Center eventually go to County Line Square.

Committee member Josephine Goetz suggested a children's playland be added to one of the store fronts.

In response to a question from Committee member John Manieri regarding whether the Village could mandate that the stores stay open certain hours, Assistant to the Administrator Lisa Scheiner stated that the Village could not and that only the Village Center has the ability to set hours. She stated that, in response to questions from the Village Center and businesses regarding starting the concerts earlier so that businesses would be open, the Events Planning Committee could not accommodate the request because it is very difficult for people, especially those with families, to get to the event any earlier than the time already established. In response, Committee member Ed Claffy suggested that the events start even later so that people can shop before the events begin.

Committee member Mike Donahue discussed the idea of providing incentives to attract certain businesses. In response, Chairperson Sodikoff stated that he felt that that was not the job of the Village and that government should not be subsidizing private business. He stated that the role of government should be to provide infrastructure and zoning assistance, which is already in place. Committee member John Manieri agreed.

Committee member John Manieri stated that he felt that rents are way too high in the Village Center and that, maybe, Opus' note has to be called in order for an adjustment to be made. He stated that the high rents are driving potential businesses away from the Village Center.

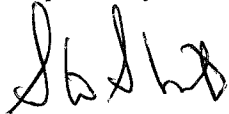
Trustee candidate Len Ruzak stated that he felt that Burr Ridge is an ideal location for businesses and that he felt that more needs to be done to promote the Village.

After considerable discussion, Administrator Stricker suggested that the EDC work on focusing on areas on which they can agree and reach a consensus, developing a plan around that consensus. He stated that, for the next meeting, he and Assistant to the Administrator Scheiner would try to focus the Committee in on specific issues and vote up or down on those issues.

ADJOURNMENT

There being no further discussion, a motion was made by Mike Donahue to adjourn the meeting. The motion was seconded by Ed Claffy and approved by a vote of 5-0. The meeting was adjourned at 9:50 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Steve Stricker', written in a cursive style.

Steve Stricker
Village Administrator

5C

Burr Ridge Veterans Memorial Committee
Meeting Minutes
Meeting of Wednesday, March 30, 2011

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.
2. ROLL CALL:
Present in addition to Chairman Leonard Ruzak, John Curin, Jack Schaus, Warren Kubistal,
And Andy Anderson
3. MINUTES of the previous meeting of February 23, 2011, were read. Motion to accept minutes by
John Curin; second by Warren Kubistal. Motion carried.
4. FINANCIAL REPORT by Jack Schaus showed a new balance of \$41,303.55. Motion to accept
Treasurer's report by Warren Kubistal; second by John Curin. Motion Carried.
5. OLD BUSINESS: John Curin reported on the Time Capsule. The Committee will consider size,
location and cost before final decision is made.

John Curin is working on confirmation from Hinsdale South High School as to their participating in
the Armed Forces Day program. A speaker and Honor Guard is also being sought.

Jack Schaus reported 20 new engraved bricks have been ordered. He further reported on damaged
bricks.

6. NEW BUSINESS: It was suggested we should add a "Veterans' Memorial" sign to the new sign post
on County Line Road.

Jack Schaus wrote a letter to be Published in "The Doings" thanking all donors for their financial
assistance in the construction of the Memorial. The Village staff will also place a "Thank You" on
the internet.

7. GENERAL DISCUSSION: Retirement of present members was discussed. Discussion was
continued to the April 27 meeting.
8. ADJOURNMENT: Motion to adjourn by John Curin; seconded by Warren Kubistal. Motion
Carried. Meeting adjourned at 6:00 P.M. Next meeting will be held Wednesday, April 27, 2011,
4:00 P.M.

PLAN COMMISSION/ZONING BOARD OF APPEALS

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF

MAY 2, 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– Franzese, Bolos, Perri, Stratis, Grunsten, and Trzupek

ABSENT: 2– Cronin and Manieri

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 Bolos to approve minutes of the April 4, 2011 Plan Commission Meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Bolos, Perri, Stratis, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

3. PUBLIC HEARINGS

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

A. Z-02-2011: 15W308-320 North Frontage Road (Martin) – Garage Variation

Mr. Pollock said that this hearing was continued from March 21, 2011 and that the Plan Commission had asked the petitioner to resolve the outstanding property maintenance violations before the Commission would consider the zoning request. Mr. Pollock said that an inspection was done on April 28, 2011 and on May 2, 2011 and there were still several outstanding violations. In particular, there were trailers and vehicles being stored on the property, there were two abandoned signs on the building, and there was a grill and other equipment stored outside the building.

Mr. Ted Martin, the owner of the property, said that he had resolved all of the violations and did not understand that the outside storage was a violation. He said the signs were not

removed because they hoped to re-use the signs. He said he would remove all of the vehicles from the property and the other equipment being stored outside if necessary.

Chairman Trzupek asked if there was any public comment on the petition. There was none.

Chairman Trzupek clarified that limited outside storage may be allowed but is subject to special use approval. He said that if the petitioner wants outside storage he would have to request special use approval.

Commissioner Franzese said that outside storage has only been allowed when it is integral to the business on the property. Mr. Pollock added that outside storage is usually only allowed when it is accessory to a legal business, limited in scope and area, and not located next to a residential area.

Mr. Pollock said that the Plan Commission indicated at the last meeting that they were willing to consider a temporary use of the property for the powder coating business but only if the petitioner agreed to rezone the property to the T1 District and resolved the existing property maintenance and outside storage violations. He said at this time, the petitioner has not cleaned up the property and the outside storage remains.

The petitioner stated that the trucks and trailers are a big part of the business. Mr. Pollock wondered why they could not be kept inside the building.

In response to Mr. Pollock, Mr. Martin said that the pole barn is used to store equipment for a construction company. Mr. Pollock said that was not a permitted use of the property.

Mr. Martin said that he would like to meet with the Village staff on the property and walk through the property to make sure he does everything the Village requests.

Commissioner Franzese suggested that the petitioner be given one more chance to clean up the property and perhaps amend the petition to request outside storage of vehicles.

Commissioner Stratis clarified that the petitioner said there were no fumes from the powder coating business. The petitioner confirmed and Chairman Trzupek added that at the last meeting the neighbors testified that there were no problems with fumes from the business.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to continue Z-02-2011 to the June 6, 2011 meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Bolos, Perri, Stratis, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

B. Z-05-2011: 51 Shore Drive (Personalization Mall) – Special Use for a Non-Residential Fence

Mr. Pollock described the petition as follows: The petitioner seeks special use approval to construct a solid fence enclosing an outdoor patio area. The outdoor patio is permitted and complies with the Zoning Ordinance. All non-residential fences are subject to special use approval. The subject fence was constructed without a permit and without proper approvals from the Village. The subject fence is a solid wood fence, often referred to as a stockade fence, and is 6 feet in height. It encloses a 15 x 48 foot patio area located in the side yard of the property. Patios are permitted in a side yard with a minimum setback of 10 feet of the side lot line. This patio is more than 10 feet from the side lot line.

Mr. George Arnold, attorney for the petitioner, said he had nothing to add but would answer any questions the Plan Commission may have.

There being no comments or questions from the public, Chairman Trzupek asked for Plan Commission comments or questions.

Commissioner Franzese asked if there was more than one shift for the business and if there was any amplified music in the patio area. Mr. Arnold said that during the busy holiday season, they will run a second shift. He said there would be no amplified music.

Commissioner Bolos asked how the fence was anchored. Commissioner Franzese said he noticed during his site inspection that the fence posts are anchored in concrete. Commissioner Bolos also asked if the fence would be maintained and noted that it needs to be painted or stained. Mr. Arnold said that the petitioner intends to stain or paint the fence.

Commissioner Perri noted that maintenance of the fence is needed. He asked about lighting and security. He said the fenced area is open on one end and could be a security issue by providing a place for someone to hide.

Commissioner Grunsten said the fence is visible and needs to be painted or stained.

Mr. Arnold said the petitioner is willing to paint or stain the fence and would add a light if necessary.

Chairman Trzupek suggested they add a self-locking gate that would only open from the inside.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Stratis to close the hearing for Z-05-2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Stratis, Bolos, Perri, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to recommend that the Board of Trustees approve Z-05-2011 subject to the following conditions:

1. The fence shall comply with the plans submitted including location, area enclosed, height and materials except as modified herein.
2. The fenced area shall be used solely for an outdoor employee dining and lounge area. No equipment or business related materials shall be stored within the enclosed area.
3. The fence shall be painted or stained.
4. A self-closing gate that is always locked from the outside shall be provided to enclose the patio area.
5. If determined necessary by staff, lighting shall be added to the patio area for purposes of improving security.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Bolos, Perri, Stratis, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

C. Z-06-2011: 201 Bridewell Drive (Eddie Merlot's); Special Use

Mr. Pollock described the petition as follows: The petitioner is the architect for Platinum Restaurants which owns and operates Eddie Merlot's Restaurants in five other Midwest locations. The petitioner seeks to use the former Max & Erma's Restaurant for an Eddie Merlot's and requests special use approval as per Sections VIII.A.9, VIII.C.2.11 and VII.C.2.x of the Burr Ridge Zoning Ordinance to permit a restaurant with limited live entertainment, sales of alcoholic beverages and with extended hours of operation in an existing building and with additions to the existing building.

Mr. Rich Busfield, Architect for the petitioner, was present. Mr. Busfield described the plans.

There being no comments or questions from the public, Chairman Trzupek asked for Plan Commission comments or questions.

Commissioner Grunsten said she sees no problem with the special use requests and welcomes the new restaurant to Burr Ridge.

Commissioner Stratis asked how many Eddie Merlot's restaurants already exist and he asked about the hours of operation. Mr. Busfield said Burr Ridge would be the sixth and that they are concurrently planning a 7th in Warrenville. He said currently the restaurant is only planned to be open for dinner with no lunch hours.

Commissioner Perri said he loves the location and the proposed restaurant. He said it will have a positive impact on the community and suggested they may want longer hours because there of the entertainment in the area.

Commissioner Bolos asked if they would want outdoor seating. Mr. Busfield said it is not planned but that they would come back to the Plan Commission if they decided they wanted outdoor seating.

Commissioner Franzese asked about the meaning of limited live entertainment. Mr. Busfield said that generally live entertainment would be limited to weekends and one to three musicians playing light jazz, blues or soft rock.

Commissioner Franzese asked about the building materials. In response, Mr. Busfield said most of the façade would be a cement based stucco with a limited use of synthetic stucco.

Chairman Trzupek said that he was concerned that the face brick on the building was being covered with stucco. He said brick is generally conceived of as a higher quality product than stucco and he would prefer to see the use of brick.

Mr. Busfield said he can ask his client if he would be willing to use brick instead of the stucco.

Commissioner Franzese noted that stucco was prohibited in the adjacent Village Center and instead the buildings are all brick and stone.

Chairman Trzupek asked about the lease, which the Mr. Busfield said was for 15 years. Chairman Trzupek noted that the building will be changed more or less permanently and that brick would be a better façade next to the existing brick buildings in the area.

Commissioner Franzese said that stucco may be acceptable in a limited fashion but that the primary material should be brick.

Chairman Trzupek said that the brick buildings in this area were more relevant to determining the proper design of the building than were other Eddie Merlot's restaurants in other cities.

A **MOTION** was made by Commissioner Perri and **SECONDED** by Commissioner Stratis to close the hearing for Z-06-2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Perri, Stratis, Franzese, Bolos, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Stratis to recommend that the Board of Trustees approve Z-06-2011 subject to the following conditions:

1. The special use for a restaurant serving alcoholic beverages and including live entertainment shall be subject to the following conditions:
 - a. The special use shall be limited to Platinum Restaurants doing business as Eddie Merlot's and shall expire at such time that Platinum Restaurants doing business as Eddie Merlot's no longer own and operate the restaurant at 201 Bridewell Drive.
 - b. Live entertainment shall be accessory to the principal use of the building as a restaurant.
2. The special use for the extension of the hours of operation shall be limited as follows:
 - a. The restaurant shall close no later than 1 am on Fridays and Saturdays and 12 midnight Sunday through Thursdays; all other business hours shall comply with the Zoning Ordinance.
 - b. The extended hours shall be limited to Platinum Restaurants doing business as Eddie Merlot's and shall expire at such time that Platinum Restaurants doing business as Eddie Merlot's no longer own and operate the restaurant at 201 Bridewell Drive.
 - c. The special use for extended hours shall expire in one year at which time the petitioner may re-petition for a permanent extension of the hours.
3. The special use for the site plan approval shall be subject to compliance with the submitted plans including the site plan, landscaping plan, and building elevations except that the building elevations shall be revised to minimize the use of stucco and to minimize the amount of the existing brick that is covered. Primary façade building materials shall be brick, pre-cast stone, or natural stone.

ROLL CALL VOTE was as follows:

AYES: 6 – Franzese, Stratis, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

D. Z-07-2011: Annual Zoning Ordinance Update; Text Amendments

Chairman Trzupek said that staff was still working on the draft amendments and asked that this public hearing be continued to the next meeting.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Perri to continue the hearing for Z-07-2011 to June 6, 2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Bolos, Perri, Franzese, Stratis, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

4. CORRESPONDENCE

There was no discussion regarding any of the correspondence on the agenda.

5. OTHER CONSIDERATIONS

A. S-03-2011: 201 Bridewell Drive (Eddie Merlot's); Sign Variation

Mr. Pollock described this request as follows: The petitioner is the sign contractor for the proposed Eddie Merlot's restaurant in the former Max & Erma's building. This petition seeks approval of a standard sign package that the restaurant uses in its various locations. The sign requests include the following variations from the Sign Ordinance; to allow four wall signs rather than the permitted two wall signs; to allow the combined area of wall signs to exceed 100 square feet (196 square feet proposed); to allow a sign extending above the roof line of the building; and requests conditional sign approval to allow signs with more than three colors.

Mr. Ron Michel of Creative Signs was present on behalf of Eddie Merlot's. He described each of the signs including the lighting of the signs.

There was no one else in attendance to speak on this consideration.

Commissioner Bolos stated that she believes the blade sign is not appropriate for this location.

Chairman Trzupek said he agrees that the blade sign is not appropriate and he thinks that the total sign area is excessive relative to Village code and relative to other restaurants in Burr Ridge. He said that the blade sign is appropriate in Eddie Merlot's downtown locations but does not fit in this location in Burr Ridge.

Commissioner Perri said he likes the blade sign. He said that the Village Center was designed as an urban area and the blade sign complements the Village Center design.

Commissioner Franzese said he thinks the blade sign looks tacked on. He said he likes the marquee sign but with the blade sign it is too much signage in one location.

Chairman Trzupek noted that the canopy/marquee is too small to be truly functional.

Commissioner Perri asked if the marquee sign and the blade sign could be lowered so it did not extend above the roof line.

The architect for the restaurant, Rich Busfield, responded that he would prefer not to put signage in the marquee windows as the glass was intended to give views into the restaurant.

Commissioner Stratis said that although the location of the building with multiple street frontages justifies some increase in sign area, the proposed 196 square feet is way too much.

Chairman Trzupek asked for a straw poll on the blade sign.

Commissioner Perri said he supports the blade sign and wondered if they could provide a site plan and some perspective drawings to give the Commission an idea of what the blade sign would look like from County Line Road. Mr. Michel said he could do that.

Commissioner Stratis said he is inclined not to support the blade sign. He added that additional sign area of perhaps 120 to 130 square feet may be appropriate but not the proposed 196 square feet.

Commissioner Grunsten said she would like to see more drawings of the signs including the blade sign.

Commissioners Franzese and Bolos both said they would not support the blade sign.

Chairman Trzupek said he does not want a sign that extends above the roof. He also suggested that they consider making the marquee and entryway canopy larger. He suggested and the petitioner agreed that this should be continued to the next meeting.

A MOTION was made by Commissioner Stratis and SECONDED by Commissioner Bolos to continue the hearing for S-03-2011 to June 6, 2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Bolos, Franzese, Perri, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

B. S-02-2011: Sign Ordinance Text Amendments; Draft Ordinance

Mr. Pollock said that staff has not completed the draft Ordinance and asked that this be continued.

Chairman Trzupek agreed but said he would like staff to consider adding a requirement that larger signs in the Manufacturing District and Office District also be dependent upon street frontage as well as the size of the building.

A MOTION was made by Commissioner Stratis and **SECONDED** by Commissioner Bolos to continue the hearing for S-02-2011 to June 6, 2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Bolos, Franzese, Perri, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

C. S-01-2011: 51 Shore Drive (Personalization Mall); Sign Variation

Mr. Pollock said that the consideration of this matter is dependent upon the Sign Ordinance update and since the update was continued, that this petition should be continued.

A MOTION was made by Commissioner Stratis and **SECONDED** by Commissioner Bolos to continue the hearing for S-01-2011 to June 6, 2011.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Bolos, Franzese, Perri, Grunsten and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

6. FUTURE SCHEDULED MEETINGS

Mr. Pollock said there were no public hearings scheduled for May 16, 2011 nor any other business scheduled for that meeting.

A **MOTION** was made by Commissioner Perri and **SECONDED** by Commissioner Stratis to cancel the May 16, 2011 meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Perri, Stratis, Bolos, Franzese, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

7. ADJOURNMENT

A **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Manieri to **ADJOURN** the meeting at 9:24 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:24 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

June 6, 2011

RESOLUTION NO. R-____-11

RESOLUTION OPPOSING REDUCTION OF
STATE COLLECTED REVENUES DUE MUNICIPALITIES -
LOCAL GOVERNMENT DISTRIBUTIVE FUND (LGDF)

WHEREAS, all Illinois municipalities provide direct frontline services to their citizens; and

WHEREAS, these services have an immediate and fundamental reality to those citizens who depend on local police and fire protection, water and sewer service, snow removal, roads and traffic safety; and

WHEREAS, local citizens pay income taxes to the State for both the State budget and local municipal budgets and the revenue is collected by the State; and

WHEREAS, since the inception of the State income tax in 1969, municipalities have received, relied upon and provided services with those revenues to their local taxpaying citizens; and

WHEREAS, the fiscal reality is that municipalities have already experienced less income tax revenues from the State; and

WHEREAS, the recent income tax increase provided new revenues all of which went to the State budget - NONE OF THE INCREASE WAS RECEIVED BY CITIES - costing over \$2.7 billion in future lost revenues; and

WHEREAS, the State, through its Legislature and Governor, is contemplating further reductions to municipal revenues; and

WHEREAS, the FY 11-12 Budget for the Village of Burr Ridge includes \$844,720 in Local Government Distributive Fund revenues, which represents 10.8% of the total General Fund revenue budget; and

WHEREAS, one proposal under discussion would take an additional \$300,000,000.00 of State-collected income tax from cities and counties, which would reduce their revenues by \$23.40 per capita, representing approximately \$280,000 in lost revenue to the Village of Burr Ridge; and

WHEREAS, over the last two fiscal years, the Village of Burr Ridge has eliminated 15% of its workforce, instituted hiring and wage freezes, imposed furlough days, cut employee benefits, cut roadway maintenance and construction in half, deferred needed capital projects, deferred replacement of needed equipment and delayed sewer and water main projects; and

WHEREAS, the proposal to cut the local share of the income tax will be a devastating loss of needed revenue for our community and will result in further job cuts and reduction in service.

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

Section 1: That the Village of Burr Ridge cannot preserve basic services with this tremendous loss of income tax revenues.

Section 2: That the Village of Burr Ridge strongly opposes further reduction in state collected revenues and demands that the General Assembly and Governor take NO FURTHER ACTION TO FINANCIALLY RUIN MUNICIPALITIES.

Section 3: This Resolution shall be in full force and effect immediately upon its adoption and approval as required by law.

ADOPTED this 9th day of May, 2011, by roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor this 9th day of May, 2011.

Mayor

ATTEST:

Village Clerk

March 31, 2011

Honorable Christine Radogno
State Senator - 41st District
1011 State Street, Suite 210
Lemont, IL 60439

Dear Senator Radogno,

As Mayor of the Village of Burr Ridge, I urge you and your fellow legislators to carefully consider the devastating consequences of eliminating the municipal share of State income tax. Simply stated, this would be catastrophic to local governments, causing an immediate and painful reduction in basic municipal services to residents in Burr Ridge and throughout the State.

Currently, the State income tax represents 11% of the total General Fund revenues in Burr Ridge. Future year budgets show significant deficits due to dwindling sales tax and other revenue sources. Our existing deficits do not even contemplate the elimination of our share of state income tax.

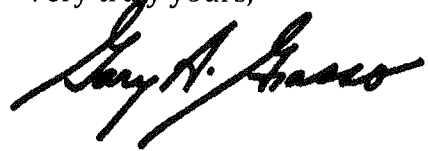
During this economic crisis, the Village of Burr Ridge, like most Illinois municipalities, has "tightened its belt" to live within our means. In the FY 11-12 Budget, we have eliminated one police officer position and will eliminate one full time public works position in favor of two part time positions. Since 2009, the Village of Burr Ridge has eliminated a total of nine full time positions and two part time positions, which represents 15% of its workforce. For the third year in a row, roadway maintenance and construction and tree planting programs have been cut in half. Needed capital projects have been deferred. Equipment reserve funds have not been fully funded for the past four years and we have deferred replacement of needed equipment. The Village's newsletter is no longer mailed to residents' homes, training budgets have been reduced to a bare minimum, national and state conferences have been eliminated, and the list of cuts continues. The elimination of state income tax revenues would result in additional cuts and the elimination of valuable, vital services to our residents.

I am well aware of the fiscal problems that exist in State government. I appreciate how difficult it is to build consensus, prioritize programs and services and make the cuts necessary to balance the budget. However, I feel it is equally important that you, as our Senator in Springfield, recognize that

Illinois municipalities have not been immune to the problems of declining revenues and rising expenditures.

I urge you and your fellow legislators to resist the temptation to take away the municipal share of the State income tax, knowing that to do so would absolutely devastate local government. If you have any questions or doubts about the seriousness of my concerns, please contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gary A. Grasso". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gary A. Grasso
Mayor

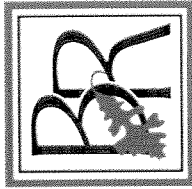
GAG:bp

c: Board of Trustees
Village Administrator
Assistant to the Administrator



Keep Burr Ridge Taxes at Home!

May 9, 2011





Keep Burr Ridge Taxes at Home!

- **How will this affect you?**
 - If these proposals pass, the Village will not be able to preserve basic services
 - One proposal seeks to eliminate \$250,000 while another seeks to take ALL Village LGD Funds in the amount of \$844,720. This represents 10.8% of the Village's operating budget.
 - The loss would require an additional workforce reduction and a noticeable reduction in Village services.





Keep Burr Ridge Taxes at Home!

- **What can you do?**
 - Contact your state legislators
 - Urge them to OPPOSE ANY MEASURE THAT
WOULD REDUCE THE VILLAGE'S SHARE OF TAXES
COLLECTED BY THE STATE OF ILLINOIS



Contact your Legislators

If you are unsure or live near the Village's borders, please visit
www.elections.state.il.us and search by your address

Representative James Durkin

(82nd District)

512 Burlington, Suite 108
LaGrange, IL 60525
(708) 352-7700
(708) 352-7702 FAX

Senator Christine Radogno

(41st District)

410 Main Street
Lemont, IL 60439
(630) 243-0800
(630) 243-0808 FAX

Representative Patti Bellock

(47th District)

1 S. Cass Avenue
Westmont Centre, Suite 205
Westmont, IL 60559
(630) 852-8633
(630) 852-6530 FAX

Senator Kirk Dillard

(41st District)

1 S. Cass Avenue
Westmont, IL 60559
(630) 969-0990
(630) 969-1007 FAX



May 10, 2011

Honorable Christine Radogno
State Senator – 41st District
1011 State Street, Suite 210
Lemont, IL 60439

Dear Senator Radogno,

As Mayor of the Village of Burr Ridge, I urge you and your fellow legislators to oppose any proposal that would eliminate the municipal portion of the State income tax revenues. These revenues represent a fraction of the state's deficit but to Burr Ridge the loss would be catastrophic.

The Fiscal Year 2011-2012 Budget for the Village of Burr Ridge includes \$844,720 in Local Government Distributive Fund revenues, which represents 10.8% of the total General Fund revenue budget for the Village of Burr Ridge. One proposal under discussion would take an additional \$300,000,000 of State-collected income tax from cities and counties, which would reduce their revenues by \$23.40 per capita; representing approximately \$250,000 in lost revenue to the Village of Burr Ridge. This would mean additional layoffs and reductions in service to our residents.

During this economic crisis the Village of Burr Ridge has exhibited the ability to make the necessary cuts and sound financial decisions with our current revenues. Since 2009, we have eliminated over 15% of our workforce, reduced or eliminated funding to valuable programs.

Already we are suffering from a significant loss of revenues during this recession. We are a non-home rule community with limited ability to raise revenue. Unless we make up the loss by imposing new taxes and fees on our residents and businesses at the local level we will have to forego essential services. I view the taking of our income tax revenues as simply passing the buck and the burden to our residents. Taking money from one strained area for use in another does not fix the problem and neither will raiding our coffers.

It is time for the State of Illinois to follow our lead and learn to live within its means. That municipalities are being asked to "share the pain" and make

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additional sacrifices to is very troubling. Our residents cannot and must not, be asked to fix the state's fiscal crisis by sacrificing local government services.

Senator Radogno, I am writing today as a member of the fervent, widespread opposition to any proposal that seeks to eliminate the municipal portion of the income tax revenues. Attached please find a Resolution that was unanimously passed by the Burr Ridge Village Board of Trustees opposing these efforts. I strongly urge you to reconsider your position and take no further action to financially ruin municipalities.

Sincerely,

Gary A. Grasso
Mayor

GAG: ls

C: Board of Trustees
Village Administrator
Assistant to the Administrator

DRAFT



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

PRESS RELEASE

May 10, 2011

**CONTACT: Mayor Gary Grasso
(630) 654-8181**

**BURR RIDGE VILLAGE BOARD MOUNTS OPPOSITION TO
STATE'S EFFORTS TO REDUCE MUNICIPAL TAX REVENUES**

BURR RIDGE, Illinois – The Village of Burr Ridge Board of Trustees unanimously passed a Resolution urging the General Assembly and the Governor to oppose any further reductions in state collected revenues, demanding that no further action be taken to “financially ruin municipalities.”

An obviously frustrated Mayor Gary Grasso stated, “Because the state has failed to live within its means it is trying to raid Village coffers. This is not the answer.”

Policymakers in Springfield are discussing ideas to reduce the massive state budget deficit. Two proposals in particular advocate for reductions in state-collected local government revenues.

The revenue in question is collected in the Local Government Distributive Fund, or LGDF, and it was created in 1969 as part of a compromise agreement. Rather than allowing local governments to collect the tax themselves the state began collecting revenues on their behalf, sending municipalities their portion each month. This is also done with sales tax, motor fuel tax and other tax revenues which are collected by the State’s Department of Revenue and funneled to the intended recipients.

“Based on what I’m hearing today, there are several proposals on the table,” stated Steve Stricker, Village Administrator. “One proposal would eliminate \$250,000 of the Village’s LGD funds, which is roughly equivalent to three patrol officers.” He noted that the most alarming proposal he has heard to-date would seek to eliminate all of the Village’s LGD funds. “Those funds make up \$844,720, or 10.8%, of our operating budget. It would be catastrophic to Burr Ridge and communities across the State.”

Mayor Grasso notes that, although no decisions have been made about what would be cut, he said “Residents would absolutely notice the cuts. The loss of these critical revenues would jeopardize our ability to maintain current service levels.” He called the suggestion that municipalities should “share the pain” by Governor Quinn’s budget director “ridiculous” arguing, “We’ve already made significant cuts and eliminated 15% of the Village’s work force since 2009. Losing any state-collected local government revenue could affect our ability to fund core Village services like public safety and basic infrastructure maintenance.”

The state is faced with a \$13 billion budget deficit. This budget deficit has been allowed to grow over several years while local governments have been reducing their budgets to align spending with lower revenue projections. “The State must do what the rest of us have done” said Grasso. “We have demonstrated the ability to make the necessary cuts and sound financial decisions to live within our means. It is time for the State to follow our lead.”

The Village is asking residents join the opposition by contacting their local legislators. The Village has made an informational packet available at the Village Hall, Police Department and on its website (www.burr-ridge.gov) along with legislator’s contact information and a sample letter. Residents are encouraged to ask questions and contact Mayor Grasso at 630-654-4500 or via email at ggrasso@grassolaw.com or Village Administrator Steve Stricker at 630-654-8181 or via email at sstricker@burr-ridge.gov.

“Despite several years of painful sacrifice we are in danger of losing even more scarce revenue. These losses would not come from natural revenue declines, but by an act of the Illinois General Assembly. I find that troubling,” concluded Grasso.

#

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SOCIAL MEDIA/CHANNEL 6 ANNOUNCEMENT:

The Village of Burr Ridge and its residents are being asked by our local legislators to close a substantial State of Illinois budget deficit by targeting municipal income tax revenue. If these proposals pass, the Village will not be able to preserve basic services and would be forced to reduce the Village's workforce and services. Residents are urged to contact their local legislators and join the widespread, fervent opposition to these proposals. Visit www.burr-ridge.gov for more information, a sample letter to your legislator and his/her contact information.

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Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

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Keep Burr Ridge Taxes at Home

[Take Action Today!](#)[Related Documents](#)

The Village of Burr Ridge Board of Trustees unanimously passed a Resolution urging the General Assembly and the Governor to oppose any further reductions in state collected revenues, demanding that no further action be taken to "financially ruin municipalities." An obviously frustrated Mayor Gary Grasso stated, "Because the state has failed to live within its means it is trying to raid Village coffers. This is not the answer."

The Village is asking residents to educate themselves by reading the [information packet](#) and contacting their [local legislators](#). View a sample letter here ([word document](#)) and here ([pdf format](#)).

Policymakers in Springfield are discussing ideas to reduce the massive state budget deficit. Two proposals in particular advocate for reductions in state-collected local government revenues. The revenue in question is collected in the Local Government Distributive Fund, or LGDF, and it was created in 1969 as part of a compromise agreement. Rather than allowing local governments to collect the tax themselves the state began collecting revenues on their behalf, sending municipalities their portion each month. This is also done with sales tax, motor fuel tax and other tax revenues which are collected by the State's Department of Revenue and funneled to the intended recipients.

"Based on what I'm hearing today, there are several proposals on the table," stated Steve Stricker, Village Administrator. "One proposal would eliminate \$250,000 of the Village's LGD funds, which is roughly equivalent to three patrol officers." He noted that the most alarming proposal he has heard to-date would seek to eliminate all of the Village's LGD funds. "Those funds make up \$844,720, or 10.8%, of our operating budget. It would be catastrophic to Burr Ridge and communities across the State."

Mayor Grasso notes that, although no decisions have been made about what would be cut, he said "Residents would absolutely notice the cuts. The loss of these critical revenues would jeopardize our ability to maintain current service levels." He called the suggestion that municipalities should "share the pain" by Governor Quinn's budget director "ridiculous" arguing, "We've already made significant cuts and eliminated 15% of the Village's work force since 2009. Losing any state-collected local government revenue could affect our ability to fund core Village services like public safety and basic infrastructure maintenance."

The state is faced with a \$13 billion budget deficit. This budget deficit has been allowed to grow over several years while local governments have been reducing their budgets to align spending with lower revenue projections. "The State must do what the rest of us have done" said Grasso. "We have demonstrated the ability to make the necessary cuts and sound financial decisions to live within our means. It is time for the State to follow our lead."

"Despite several years of painful sacrifice we are in danger of losing even more scarce revenue. These losses would not come from natural revenue declines, but by an act of the Illinois General Assembly. I find that troubling," concluded Grasso.

Questions? Contact Gary Mayor ggrasso@grassolaw.com or Village Administrator Steve Stricker at 630-654-8181 or via email at sstricker@burr-ridge.gov.

Take action today! Contact your local legislators.

Still not sure who they are? Visit the [State of Illinois Election Commission website](#) and search by your address.

Rep. Jim Durkin
(82nd District)
512 Burlington, Suite 108
LaGrange, IL 60525
(708) 352-7700
(708) 352-7702 FAX

Sen. Christine Radogno
(41st District)
410 Main Street
Lemont, IL 60439
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Rep. Patti Bellock
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Sen. Kirk Dillard
(41st District)
1 S. Cass Avenue
Westmont, IL 60559
(630) 969-0990
(630) 969-1007 FAX

Rep. Michael Madigan
(22nd District)
6500 South Pulaski Road
Chicago, IL 60629
(773) 581-8000
(773) 581-9414 FAX

Sen. Steven Landek
(11th District)
6215 79th Street, Suite 1A
Burbank, IL 60459
(708) 430-2510
(708) 430-2610 FAX



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Gary Grasso

Mayor

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Steven S. Stricker

Village Administrator

Follow Us At:



Keep Burr Ridge Taxes at Home

[Take Action Today!](#)[Related Documents](#)

View the sample letter residents can use to contact their local legislators. [\(MS Word\)](#) [\(PDF\)](#)

[View the informational packet that will be made available following the May 9, 2011 Board meeting at the Village Hall and Police Department regarding the issue.](#)

[View the Resolution opposing the State's efforts to reduce Village revenues that will be considered at the May 9, 2011 Board Meeting](#)

[View the letter sent by Mayor Grasso on March 31, 2011.](#)

View [Media Coverage](#) of the issue via the [Illinois Municipal League's website](#).

Burr Ridge Village Hall · 7660 County Line Road · Burr Ridge · IL · 60527 · (630) 654-8181
Police Department: 7700 County Line Road · Burr Ridge · IL · 60527 · (630) 323-8181
Public Works: 451 Commerce Street · Burr Ridge · IL · 60527 · (630) 323-4733

Keep Burr Ridge Taxes at Home!

CONTACT YOUR LEGISLATORS

View a sample letter at
www.burr-ridge.gov and
an informational packet.

QUESTIONS?

Contact us

Mayor Gary Grasso
(630) 654-4500
ggrasso@grassolaw.com

Village Administrator
Steve Stricker
(630) 654-8181
sstricker@burr-ridge.gov

View a sample letter and
informational packet at
www.burr-ridge.gov.



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Background

The Village of Burr Ridge and its residents are being asked by our local legislators to close a substantial State of Illinois budget deficit by targeting municipal income tax revenue.

This funding, collected in the Local Government Distributive Fund (LGDF) as part of a 1969 compromise agreement, rightfully belongs to the Village of Burr Ridge residents to provide valuable local services like police patrols and snow plowing. Rather than allowing local governments to levy and collect the tax themselves, the State of Illinois began collecting it on our behalf, sending us our portion each month.

On April 28, 2011, Governor Quinn also announced a possible delay in those monthly payments to municipalities. The State of Illinois is passing the buck and the burden to Illinois residents. They are not fixing the State's budget problems; they are simply taking money from one strained area for use in another.

Burr Ridge residents have already sacrificed. Since 2009, in response to declining revenue over the last several fiscal years, the Village has laid off over 15% of its work force and reduced or eliminated funding to other valuable programs such as roadway maintenance and delayed needed sewer and water main projects.

How will this affect you?

If these proposals pass, the Village will not be able to preserve basic services. One proposal would eliminate \$250,000, the equivalent of three police officers., while another would eliminate all of the Village's LGD funds. These funds make up \$844,720, or 10.8%, of the Village's operating budget.

The loss would require an additional workforce reduction, reduction in services.

What can you do?

Consider how Burr Ridge has managed tax payer funds - cutting spending and making financially sound decisions to live within our current means without balancing the budget on the backs of our residents. We have not increased property taxes. We have not increased your fees to pad our budget. Now consider the State of Illinois. Who do you believe has done a better job of ensuring that tax payers receive quality services for the taxes they pay?

Residents are URGED to voice their opposition to their state legislators. Their contact information can be found on the other side of this document.

The Village has an informational packet available and sample letter online, at the Village Hall (open M-F, 8 am-5 pm) and the Police Department (open M-F, 8 am-8pm).

Take action today!

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Keep Burr Ridge Taxes at Home!

CONTACT YOUR LEGISLATORS

View a sample letter at
www.burr-ridge.gov and
an informational packet.

QUESTIONS?

Contact us

Mayor Gary Grasso
(630) 654-4500
ggrasso@grassolaw.com

Village Administrator
Steve Stricker
(630) 654-8181
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View a sample letter and
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www.burr-ridge.gov.



STATE REPRESENTATIVES

Jim Durkin (82nd District)

512 Burlington, Suite 108
LaGrange, IL 60525
(708) 352-7700
(708) 352-7702 FAX

Representative Patti Bellock (47th District)

1 S. Cass Avenue
Westmont Centre, Suite 205
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Michael Madigan (22nd District)

6500 South Pulaski Road
Chicago, IL 60629
(773) 581-8000
(773) 581-9414 FAX

STATE SENATORS

Christine Radogno (41st District)

410 Main Street
Lemont, IL 60439
(630) 243-0800
(630) 243-0808 FAX

Senator Kirk Dillard (41st District)

1 S. Cass Avenue
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Steven Landek (11th District)

6215 79th Street, Suite 1A
Burbank, IL 60459
(708) 430-2510
(708) 430-2610 FAX

**Not sure who to contact? Visit
www.elections.state.il.us
and search by your home address.**

DRAFT

DRAFT

(Your Name)
(Your Street Address)
Burr Ridge, IL 60527

(Month Date), 2011

(Senator/Representative) (Name)
(Street Address)
(City), IL (Zip Code)

Dear (Senator/Representative) (Name):

I strongly urge you to OPPOSE all efforts to reduce or eliminate my municipality's share of the Local Government Distributive Fund. This revenue is not a generous gift that the state has been providing – it is revenue that belongs to the Village of Burr Ridge and its residents to pay for local services.

Reducing the Village's share of this money could leave Burr Ridge unable to provide basic services that I value. Revenues are scarce in Burr Ridge and the Village has already reduced its workforce by 15% since 2009 as well as its funding for basic infrastructure maintenance.

Burr Ridge, its residents and businesses have already sacrificed when the increased income tax rates provided NO money to fund Village services that critical to maintaining quality of life and property values in my community. I believe that further revenue reductions would harm my community and property values.

I strongly encourage you to OPPOSE reductions to revenues that are collected by the State on behalf of the Village of Burr Ridge.

Respectfully,

(Your Name Here)

Executive Summary of "Income Tax Facts"

Provided by the Illinois Municipal League — April 20, 2011

Copy the content below for your use



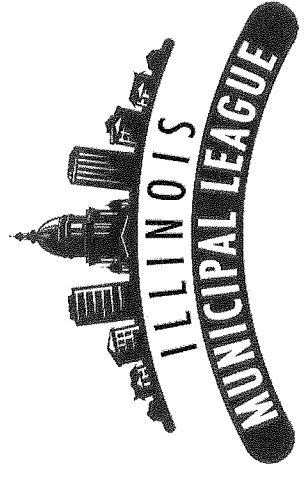
Executive Summary of "Income Tax Facts"

- Cities and counties will have lost \$233.5 million from FY 2008 through FY2012 based upon natural revenue declines. (Page 1)
- An additional \$300 million taken from state-collected local government income tax revenues would increase the loss to cities and counties of \$533.5 million from FY2008 through FY2012. (Page 1)
- State-collected local government income tax revenue received by cities and counties will have declined from \$1.182 billion in FY2008 to \$948 million in FY2012. An additional \$300 million loss would bring the total amount of income tax dollars received by cities and counties down to \$648 million by FY2012. This loss is equal to \$23.40 per resident. (Page 2)
- State income tax receipts will reach a record high in FY2012 when the state collects \$20.6 billion dollars. This is a growth of 54.40% over what was collected prior to the economic downturn in FY2008. None of the additional money collected based upon the 5% income tax rate will be received by cities and counties. (Page 3)
- While the state will collect 54.30% more in FY2012 than it collected in FY2008, cities and counties will see their state-collected income tax revenue dwindle to less than what was received prior to the recession in FY2008. (Page 4)
- Cities and counties already sacrificed when the state cut them out of all new revenue proceeds collected based upon the higher 5% income tax rate. Up until January of 2011, cities and counties receive 10% of total income tax collections. Cities and counties now only receive 6% of total collections. This means that cities and counties will lose out on \$2.7 billion from FY 2011 through FY 2015. (Page 5)

INCOME TAX FACTS

The Difference Between the State's Receipts and City and County Losses

Date: 4/13/11



Educate. Advocate. Empower.

The past years of distributions to cities and counties have decreased significantly.

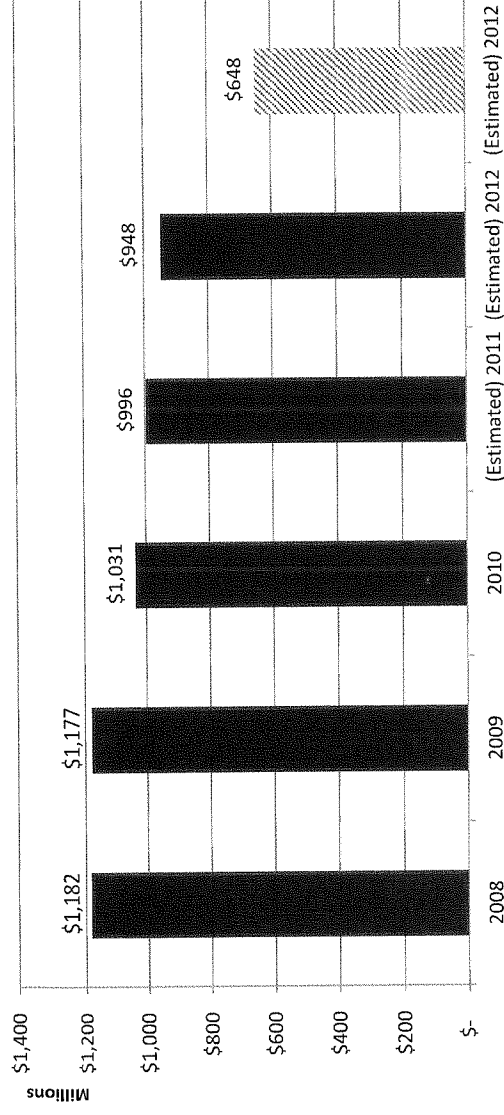
The fiscal reality is that the reduction in income tax received by cities and counties means substantial cuts in local budgets. These numbers reflect reduction on a per capita basis as well as the total reduction in dollars already experienced. Note: An additional \$300 million reduction means \$23.40 per capita in lost revenues and amounts to a tremendous loss in one year.

	Income Tax to Cities & Counties			\$ difference per year
	Per Capita (3% Rate)	LGDF	% Change between Years	
2008	\$ 92.02	\$ 1,181,500,000		
2009	\$ 91.08	\$ 1,176,600,000	-0.41%	\$ (4,900,000)
2010	\$ 79.38	\$ 1,031,200,000	-12.36%	\$ (145,400,000)
(Estimated) 2011	\$ 76.75	\$ 996,000,000	-3.41%	\$ (35,200,000)
(Estimated) 2012	\$ 73.00	\$ 948,000,000	-4.82%	\$ (48,000,000)
Total			-19.76%	\$ (233,500,000)
(Estimated) 2012	\$ 49.91	\$ 648,000,000	-31.65%	\$ (300,000,000)
Total			-45.15%	\$ (533,500,000)

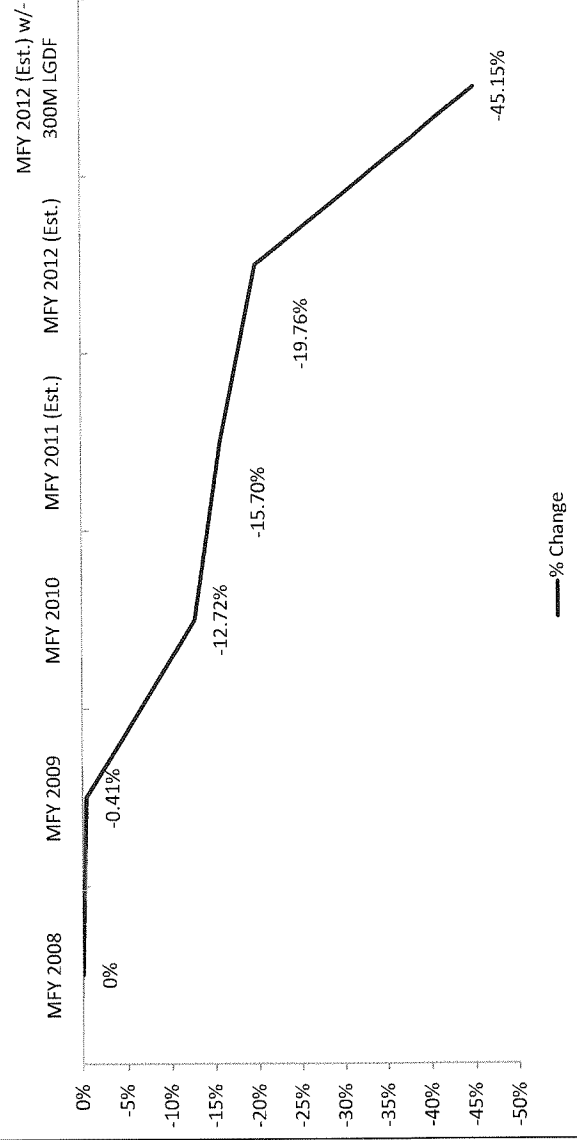
***2011 & 2012 the transition from 10% of a 3% income tax to 6% of a 5% tax rate.

****The second 2012 estimate uses a further reduction of \$300M being discussed.

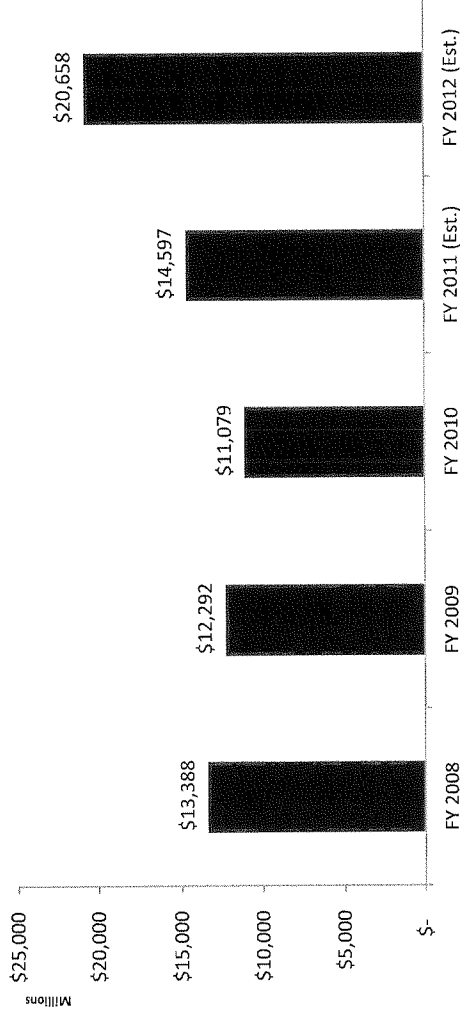
Income Tax to Cities & Counties



Cities & Counties Income Tax % Change



State Income Tax Receipt

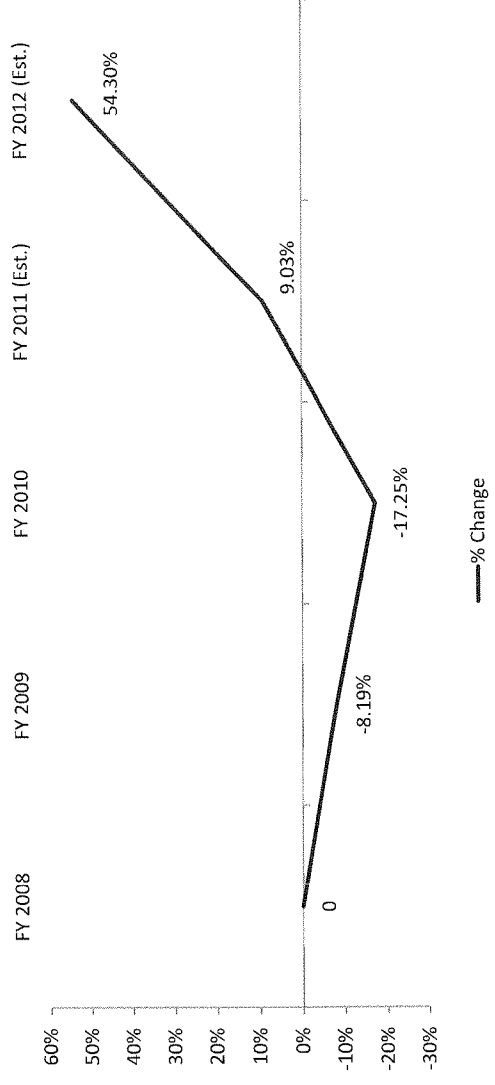


Source - COGFA

The state income tax increase results in record high revenues over what has been collected during the past several years.

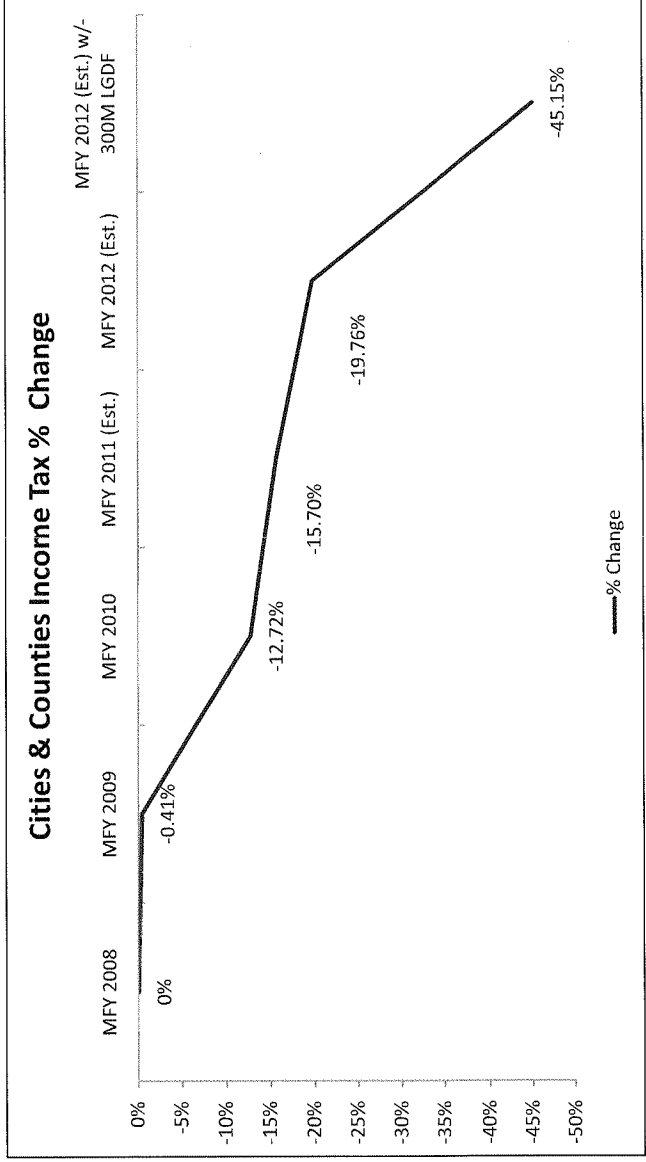
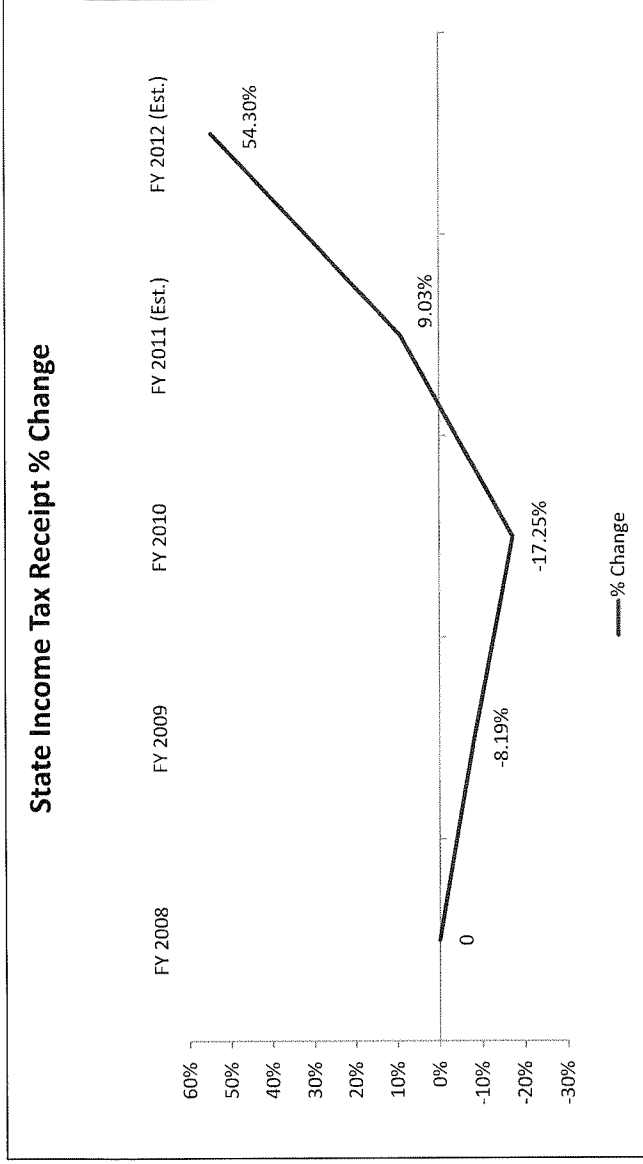
Expressed as a percentage increase, the state will collect 54.30% more in FY 2012 than it collected prior to the economic downturn in FY 2008. The income tax increase will result in record income tax revenue collections for the state.

State Income Tax Receipt % Change



A tale of two very different impacts of the income tax increase.

The state reaps the benefit of historic new income tax revenues. Meanwhile, cities and counties are faced with the prospect of having \$300 million diverted. While the state experiences a percentage increase in income tax revenues of 54.30%, cities and counties are seeing a percentage decrease of income tax revenue from FY 2008 to FY 2012.



OPPORTUNITY LOST IN INCOME TAX TO CITIES & COUNTIES

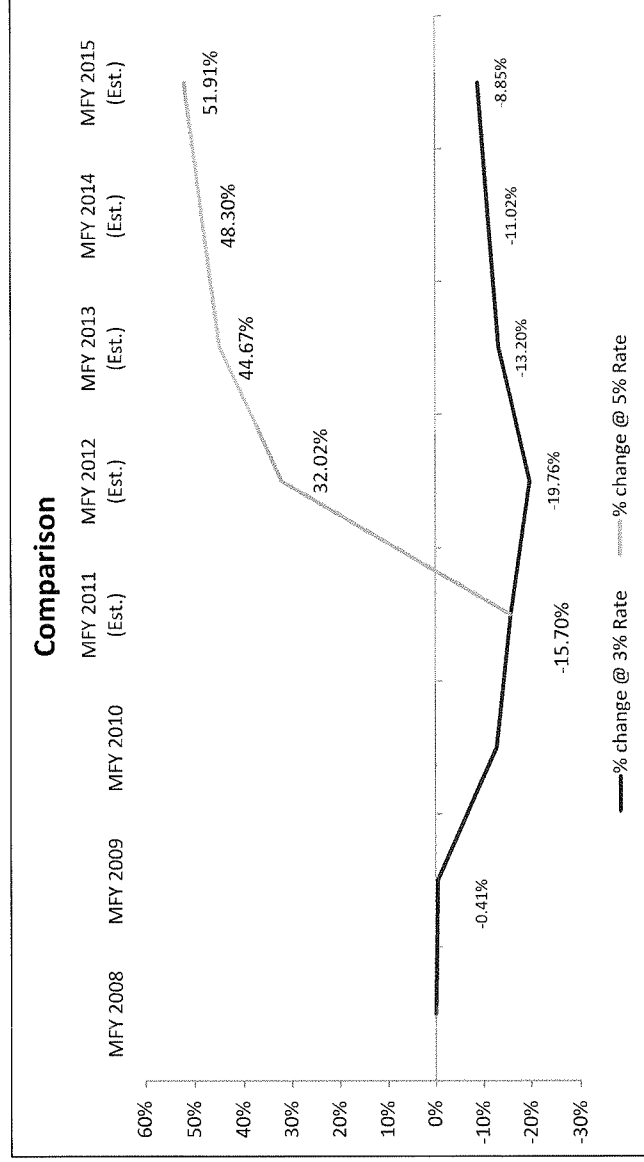
YEAR	Per Capita			LDGF		
	3% Rate	5% Rate	Difference	3% Rate	5% Rate	Difference
2008	\$ 92.02			\$ 1,181,500,000		
2009	\$ 91.08			\$ 1,176,600,000		
2010	\$ 79.38			\$ 1,031,200,000		
2011	\$ 76.75			\$ 996,000,000		
2012	\$ 73.00	\$ 121.67	\$ 48.67	\$ 948,000,000	\$ 1,559,809,400	\$ (611,809,400.00)
2013	\$ 80.00	\$ 133.33	\$ 53.33	\$ 1,025,600,000	\$ 1,709,290,600	\$ (683,690,600.00)
2014	\$ 82.00	\$ 136.67	\$ 54.67	\$ 1,051,240,000	\$ 1,752,109,400	\$ (700,869,400.00)
2015	\$ 84.00	\$ 140.00	\$ 56.00	\$ 1,076,880,000	\$ 1,794,800,000	\$ (717,920,000.00)
	Difference Per Capita			Difference (Lost Opportunity)		
			\$ 212.57			\$ (2,714,289,400)

Note this is using old formula of 10% rather than new formula of 6% in the LDGF distribution.

From 2013-2015 the assumed rate of growth of 2.5% with a constant Illinois population figure of 12,820,000.

Sacrifice... cities and counties have already been suffering from lost income tax receipts caused by the economic downturn.

Additionally, cities and counties experienced no benefit financially from the recent income tax increase. The state kept all the increased revenues creating a lost opportunity to cities and county budgets of over \$2.7 BILLION. While state income tax collections soar, cities and counties will be left behind as a result of the state having already cut local government income tax distributions from 10% to 6%.



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Quinn wants to withhold cities' money as pressure to borrow billions



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Gov. Pat Quinn's budget director, David Vaughn, says mayors and other community leaders should "come help us get the debt restructured, and then you would get paid. That's the message to them. It's not, it's not a hostile message. ... We have a cash crunch here, and we need your help getting out of it." (Lane Christiansen, Chicago Tribune / April 28, 2011)

By Ray Long, Tribune reporter

9:44 p.m. CDT, April 28, 2011



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State Income Tax
 Income Tax
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SPRINGFIELD— Gov. Pat Quinn wants to stop nearly \$100 million in monthly payments to Chicago, the suburbs and other Illinois towns if lawmakers won't let him borrow billions of dollars to pay overdue bills, according to a confidential memo the Tribune obtained Thursday.

The idea drew immediate blowback from local leaders worried about balancing their own budgets in a sluggish economy.

"To me, it sounds like they're holding us hostage," said Tinley Park Mayor Ed Zabrocki, a former Republican legislator.

The proposal, outlined in the memo and quietly distributed to top legislators, represents a pressure tactic by the Democratic governor. He hopes mayors from Zion to Cairo will squeeze their town's lawmakers to

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But the General Assembly's leadership has been highly skeptical of Quinn's other recent plans for big borrowing. They also might not be keen on a plan that would punish communities back home and potentially result in a flood of phone calls and chanting protesters outside their district offices.

At stake is the share of the state income tax that flows to cities and villages. It's doled out every month based on population and currently adds up to a little more than \$1 billion a year.

Quinn wants to turn off the spigot if he can't win approval for borrowing.

Acknowledging the backlash from cities, Quinn budget director David Vaught said mayors and other community leaders should "come help us get the debt restructured, and then you would get paid. That's the message to them. It's not, it's not a hostile message. ... We have a cash crunch here, and we need your help getting out of it."

Chicago would be hit hardest, with the city getting about \$220 million in the last budget year from that pot of money. Mayor-elect Rahm Emanuel already faces a money shortfall that could total \$1 billion in day-to-day expenses and employee pension costs.

Cook County collected about \$7.7 million from the state income tax last budget year. Both Emanuel and new County Board President Toni Preckwinkle declined to comment Thursday through spokeswoman.

The Quinn administration's gamble comes a day after Republican Comptroller Judy Baar Topinka revealed the state would be slightly more than \$8 billion in the red when the budget year ends June 30, pending any new moves by Quinn or legislators. The state this week is just getting around to paying bills dated Nov. 5.

Quinn has asked to borrow \$8.75 billion to pay the bills. With lawmakers scrambling to figure out how to put together a pared-down budget before a May 31 deadline, Quinn now is requesting to borrow \$4.5 billion.

"What we are saying is \$4.5 billion is the bare minimum ... for the suspension to stop," said Kelly Kraft, Quinn's budget spokeswoman.

Even if Quinn's fellow Democrats went along with the borrowing, which is no sure thing, some Republican votes also would be required for approval. Senate Republican leader Christine Radogno said Thursday that she is "absolutely not" prepared to support the latest borrowing plan.

"It just sounds suspiciously like, 'What can we do to threaten another group to get them to pressure the Legislature to borrow more money,' without him doing the hard work of making the cuts that we absolutely have to make," said Radogno, of Lemont.

Democratic Sen. Donne Trotter said passage of Quinn's proposal is "not a slam-dunk. That's for certain."

But the veteran budget expert from Chicago also indicated there might be less sympathy in some quarters for cities and towns because school districts are waiting even longer to get paid.

"There are some that believe, 'Let them raise their own taxes,'" Trotter said.

If lawmakers instead decide to pass legislation allowing Quinn to stop the local payments, the suspension could be retroactive to February and last through year's end.

Suburban leaders say such a move by the state would cripple their budgets. In Tinley Park, the state income tax payments make up about 11 percent of village revenue. Elgin gets \$683,000 a month from that state source. In Naperville, it's a little less than \$1 million a month.

"Obviously we've got very conservative fiscal policies that allow us to weather a short-term storm," Naperville City Manager Doug Krieger said. "However, the solution and the funds would need to come within a couple months before we started to impact local service."

The cut would be especially harsh, suburban officials said, given that the state already is behind in its monthly payments. Zabrocki, set to chair the Metropolitan Mayors Caucus this fall, said his town is owed three or four months' worth despite the major income tax increase approved in January.

New Elgin Mayor Dave Kaptain said he just wants the state to send what it promised.

"I don't like being threatened and I don't work real well under those circumstances," Kaptain said.



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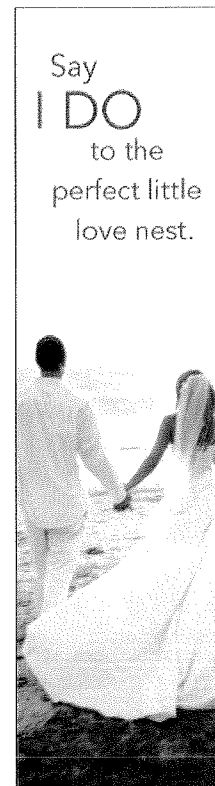


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Al Qaeda confirms bin Laden death: monitoring group



Tribune reporters Kristen Mack, Melissa Jenco, Ashley Rueff and Erika Slife contributed from Chicago.

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Comments (233)

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SWBurbs at 4:24 PM May 01, 2011

David Vaught is a former ultra conservative out of Naperville. How much do you think Quinn paid him?

craiglomb at 12:47 PM May 01, 2011

Quinn is outrageous! I still haven't heard a single word from him, or any Illinois Democrats, about cutting spending or waste. Only new taxes, more spending, and more debt/borrowing. STOP THE INSANITY!!!!

eJhickey1 at 9:16 AM May 01, 2011

Quinn's threat probably violates the State's legal and contractual obligation to the municipal governments on may levels. If Quinn carries out his threat, local governments should file a writ of mandamus against the State Government and Quinn, requiring him to do his duty and carry out his legal responsibilities under State Law. The last I heard, Illinois laws were not supposed to be selectively enforced to carry out the political agenda of one political party and one particular man: the Democrats and Quinn.

Also on chicagotribune.com



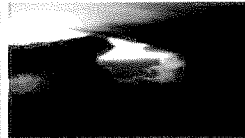
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Quinn's borrowing trial balloon falling flat

BY DAVE MCKINNEY Sun-Times Springfield bureau chief/dmckinney@suntimes.com Apr 29, 2011 3:58PM

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SPRINGFIELD-Gov. Quinn's trial balloon to withhold nearly \$1 billion from cities and counties to persuade Republicans to back borrowing for billions of dollars in unpaid bills appears to be a legislative non-starter, key lawmakers said Friday.

"I don't think it's the right way to run a railroad, and I don't think he'll get the traction from this approach they're hopeful he will," House Majority Leader Barbara Flynn Currie (D-Chicago) said. "I just don't see borrowing is something that's on the horizon."

Quinn's budget office Friday released draft legislation the governor is circulating to suspend income-tax payments to cities and counties until either December 31 or when lawmakers approve \$4.5 billion in borrowing, whichever is earlier.

The governor's threat is designed to force Republicans, who have been loathe to borrow more money for state government, to change their tune after hearing an outcry from mayors and other local officials in their legislative districts.

The pitch comes after state Comptroller Judy Baar Topinka said earlier this week that Illinois would face an \$8 billion backlog of unpaid bills by the end of this fiscal year, which ends in June.

Kelly Kraft, a spokeswoman for Quinn's budget office, insisted the governor's proposed legislation was not an acknowledgement that his bid to borrow \$8.75 billion earlier this year is off the table but rather an attempt to come up with the necessary money to secure federal matching dollars for vital, state health-care costs.

"We continue to work with members of the General Assembly to come up with solutions to the state's budget challenges, and this is one of . . . myriad . . . options put forth to help stabilize the budget by getting health care bills paid immediately in order to qualify for the enhanced federal match. We do not want to leave hundreds of millions of dollars in enhanced match on the table," Kraft said.

"Our goal is to pay the bills, and we need the General Assembly's support to make this happen," she said.

In 2010, Chicago received \$227 million from the 6 percent cut of state income-tax proceeds that local governments get and that Quinn wants to withhold, while Cook County received \$7.9 million, according to data from the Illinois Department of Revenue.

"It's a very significant threat he's making here. Deciding to hold this back indefinitely or an extended period of time could jeopardize core services in municipalities," said Larry Frang, executive director of the Illinois Municipal League, which opposes the initiative.

"If the governor plays games by holding it back, cities will have fewer police officers, fewer fire fighters, will have problems making payroll in some areas and not have enough salt for the roads in the winter time," Frang said.

Frang said the governor, under current law, has the authority to withhold income-tax transfers to local governments, but Kraft insisted that was not the case and was why Quinn is floating legislation to authorize that.

"We need the General Assembly's approval to do this," Kraft said. "That's why we drafted this option. It's an alternative."

Republicans, whose votes are needed for borrowing, showed little signs of being moved by Quinn's threat.

"Gov. Quinn's threats to local governments' funding to get the borrowing he incessantly pushes is not only ridiculous, it is unfair," said House Minority Leader Tom Cross (R-Oswego) in a statement. "In most cases, local governments have made cuts and are weathering the economic storm, and now the governor wants to renege on the money that is owed to them."

"This is yet another scare tactic from the governor's office," he continued. "We must make our government more efficient and effective by passing a balanced budget and reforms before we constantly lean on massive amounts of borrowing in the open market."

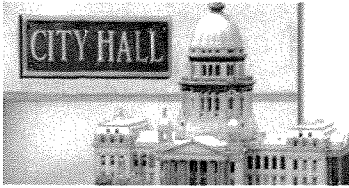
Contributing: Stephen Di Benedetto

Chicago Tribune



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CHICAGO TRIBUNE'S LOCAL POLITICAL COVERAGE

April 30, 2011

Madigan not ruling out cuts to cities to balance state budget

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Posted by Rick Pearson at 8:15 p.m.

Democratic House Speaker Michael Madigan said today that he isn't ruling out the possibility of cutting Chicago and other cities' share of income taxes as part of a state budget plan.

The powerful Southwest Side Democrat, appearing at an immigrant rights rally at St. Nicholas Church in his 13th Ward, said he has agreed to work with Gov. Pat Quinn on putting together a budget.

The Tribune disclosed Quinn's office was looking at suspending the nearly \$100 million a month in payments the state makes to cities across Illinois in an effort to pressure reluctant lawmakers to support a borrowing plan to pay some long overdue bills.

"I've committed to Gov. Quinn that I'm going to work with the governor in terms of adopting a balanced budget and so my commitment is to work with the governor," Madigan said.

"In the majority of states across the nation it has happened where local governments have been called upon to sacrifice also," he said. "So it's not out of line to ask local governments to share the sacrifice. So that's why I would say my plan is to work with the governor."

That assessment was delivered a day after Senate President John Cullerton, D-Chicago, **rejected the idea**, saying cash-strapped municipalities would likely be forced to raise local taxes to make up for any lost revenue from Springfield.

Madigan's comments came as hundreds of immigrant rights supporters rallied to ask the House speaker and Senate president to approve legislation that would allow undocumented students to tap private scholarship aid and participate in the state's college savings plans.

Cullerton, a sponsor of the bill, said that "because (the students) are undocumented, the law limits their choices and denies these young, intelligent, hard-working, dedicated and, yes, patriotic residents the basic options of a civilized society."

The rally, organized by the Illinois Coalition for Immigrant and Refugee Rights, also was meant to push passage of legislation that would allow counties to decide whether to participate in a controversial federal deportation program called Secure Communities.

Also on the agenda was expanding the ability of ethnic and racial groups to elect one of their own when new legislative maps are drawn to reflect last year's federal Census. And the group wanted to ensure funding for immigrant services would stay intact.

Madigan said funding for immigrant services "is going to be one of my priorities. That's why I'm here." But when asked if the program was likely to face cuts, Madigan said, "The entire budget's going to be cut."

Posted at 08:10:18 PM in **Governor, Legislature, Redistricting Illinois, Taxes**

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May 3, 2011

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

Re: Z-06-2011: 201 Bridewell Drive (Eddie Merlot's); Special Use

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Design Collaborative on behalf of Eddie Merlot's Restaurant for special use approval as per Sections VIII.A.9, VIII.C.2.11 and VII.C.2.x of the Burr Ridge Zoning Ordinance to permit a restaurant with limited live entertainment, sales of alcoholic beverages and with extended hours of operation in an existing building and with additions to the existing building. The property is located at 201 Bridewell Drive and is the former Max & Erma's Restaurant.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on May 2, 2011. There were no public comments at the hearing. The petitioner was represented by the architect for the project, Mr. Rich Busfield.

This being an established restaurant location and building, the Plan Commission did not have any problems with the re-use of the property for another restaurant. The only concern from the Plan Commission was the proposed re-surfacing of the building with stucco. The Plan Commission prefers that the petitioner keep the existing brick where possible and that the addition to the building also be primary brick, pre-cast stone, or natural stone. The architect responded that he would review this recommendation with the owner.

After due consideration, the Plan Commission concluded that the various proposed special use requests comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 6 to 0, the Plan Commission ***recommends approval*** of

Z-06-2011 subject to the following conditions:

1. The special use for a restaurant serving alcoholic beverages and including live entertainment shall be subject to the following conditions:
 - a. The special use shall be limited to Platinum Restaurants doing business as Eddie Merlot's and shall expire at such time that Platinum Restaurants doing business as Eddie Merlot's no longer own and operate the restaurant at 201 Bridewell Drive.
 - b. Live entertainment shall be accessory to the principal use of the building as a restaurant.
2. The special use for the extension of the hours of operation shall be limited as follows:
 - a. The restaurant shall close no later than 1 am on Fridays and Saturdays and 12 midnight Sunday through Thursdays; all other business hours shall comply with the Zoning Ordinance.
 - b. The extended hours shall be limited to Platinum Restaurants doing business as Eddie Merlot's and shall expire at such time that Platinum Restaurants doing business as Eddie Merlot's no longer own and operate the restaurant at 201 Bridewell Drive.
 - c. The special use for extended hours shall expire in one year at which time the petitioner may re-petition for a permanent extension of the hours.
3. The special use for the site plan approval shall be subject to compliance with the submitted site plan, landscaping plan, and building elevations except that the building elevations shall be revised to minimize the use of stucco and to minimize the amount of the existing brick that is covered. Primary façade building materials shall be brick, pre-cast stone, or natural stone.

Sincerely,

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

GT:JDP:sr

CERTIFICATION



I hereby certify that I am a duly Licensed Professional Engineer in the State of Illinois, and that I am duly qualified to prepare and seal the drawings herein.

Renovations / Addition to:
201 Bridewell Drive
Burr Ridge, Illinois

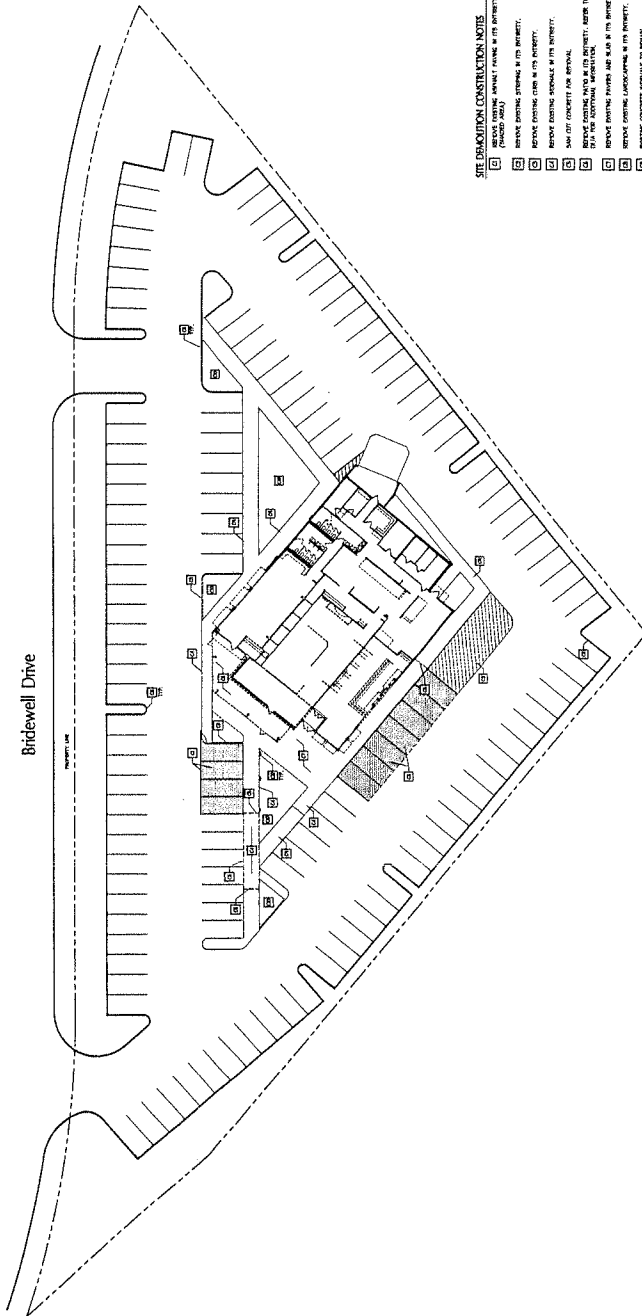
Ed & Elizabeth
prime aged beef and veal

REVISION DATE BY

DATE PROJECT
4/8/11 2010.0750

SHEET
Site Demolition Plan

C1.0



- SITE DEMOLITION CONSTRUCTION NOTES**
- (A) REMOVE EXISTING CONCRETE FLOORING IN ITS ENTIRETY. PLACE NEW ASPHALT.
 - (B) REMOVE EXISTING STAIRWELL IN ITS ENTIRETY.
 - (C) REMOVE EXISTING CEILING IN ITS ENTIRETY.
 - (D) REMOVE EXISTING ROOFING IN ITS ENTIRETY.
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DEMOLITION SITE PLAN
SCALE: 1/4" = 1'-0"
NORTH

300 East Main Street - Suite 600
Fort Wayne, Indiana 46802
Tel: 317.432.6400
Fax: 317.432.6407
design@collorative.com

SECTION



Architect's Seal
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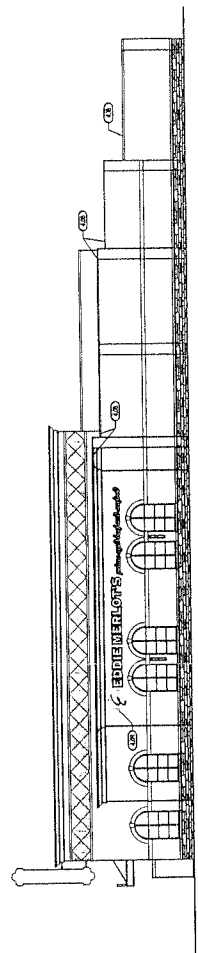
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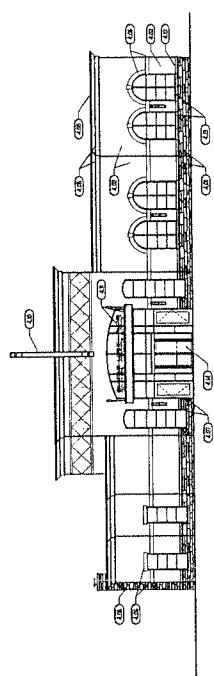
EXPLANATIONS

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- (100) EXTERIOR WALLS - COLOR 9

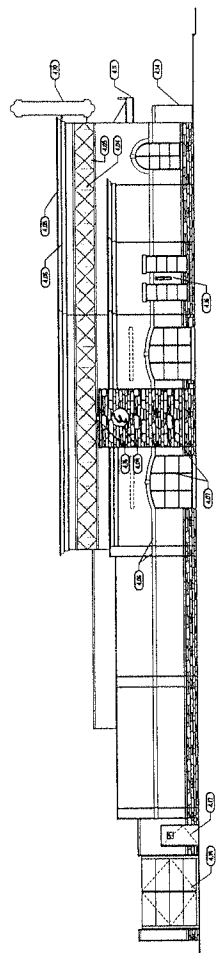
4 REAR ELEVATION
SCALE: 1/4" = 1'-0"



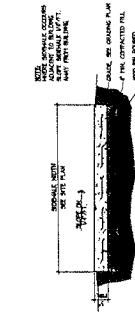
3 SIDE ELEVATION
SCALE: 1/4" = 1'-0"



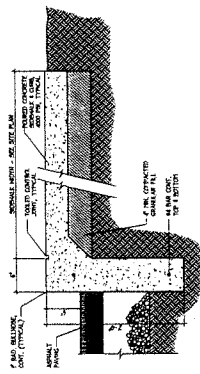
2 FRONT ELEVATION
SCALE: 1/4" = 1'-0"



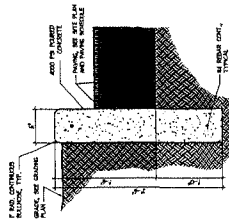
1 SIDE ELEVATION
SCALE: 1/4" = 1'-0"



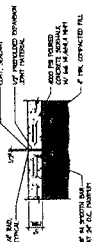
CONCRETE SIDEWALK



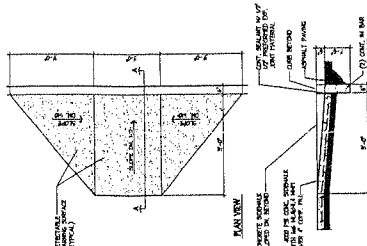
CONCRETE CURB DETAIL



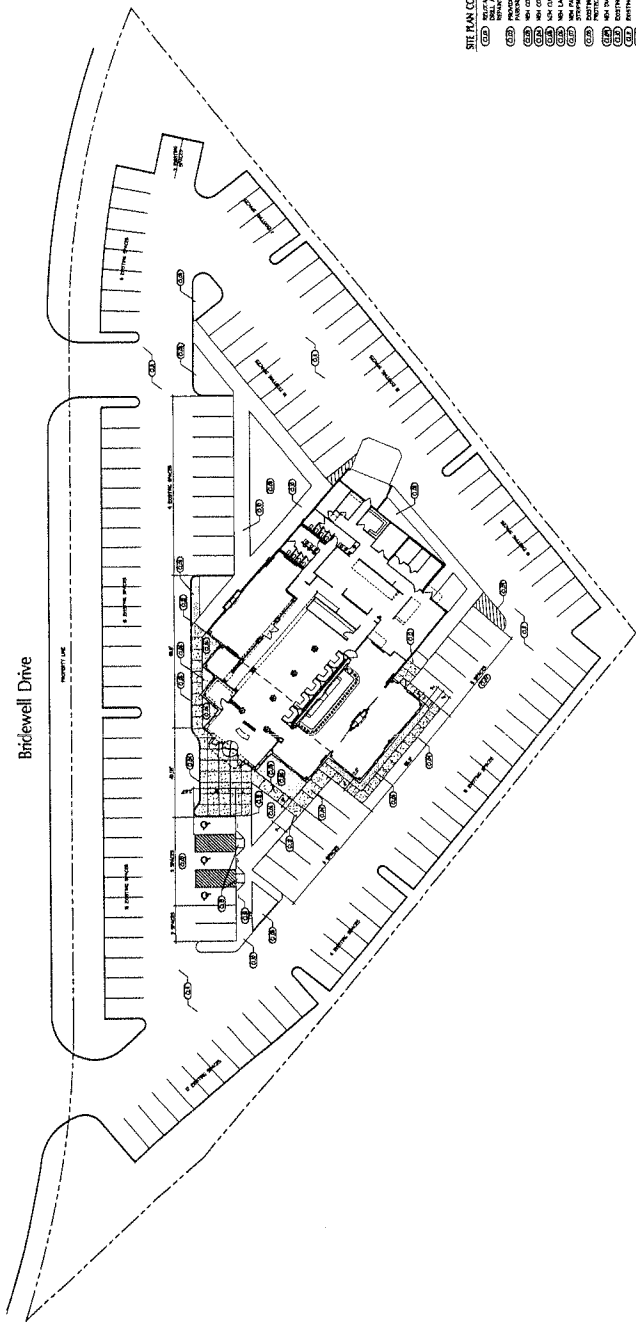
CONCRETE CURB DETAIL



EXPANSION JOINT DETAIL



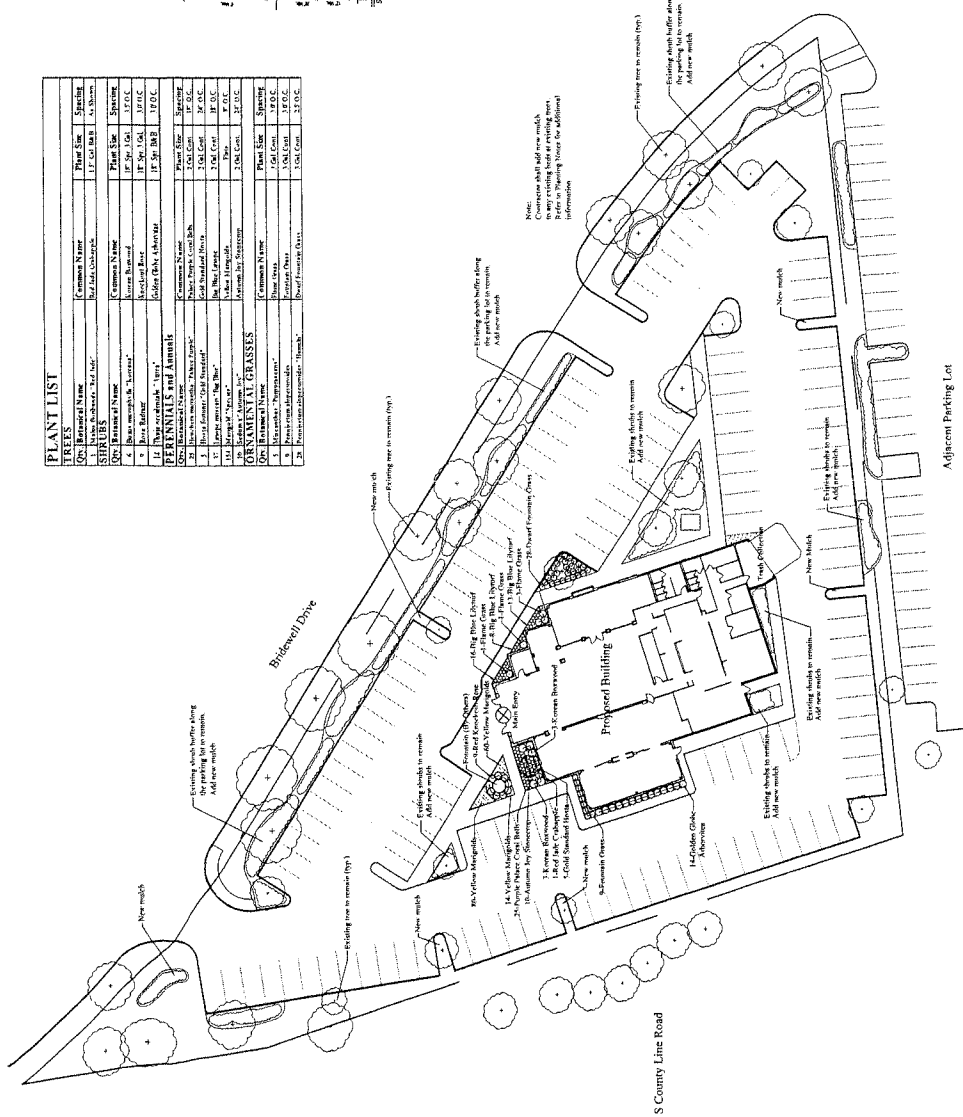
 HANDICAP RAMP



SITE PLAN
SCALE: 1/8" = 1'-0"

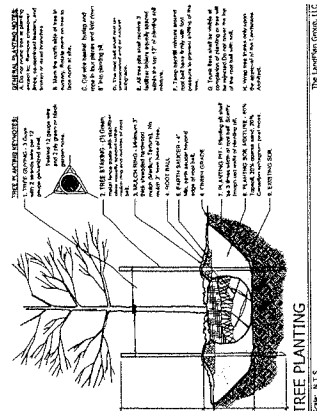
[illegible]

PLANT LIST					
TREES					
Common Name	Botanical Name	Price Size	Common Name	Botanical Name	Price Size
White Birch	<i>Betula papyrifera</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Birch	<i>Betula resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Birch	<i>Betula flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Birch	<i>Betula nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Pine	<i>Pinus strobus</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Pine	<i>Pinus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Pine	<i>Pinus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Pine	<i>Pinus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Spruce	<i>Picea canadensis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Spruce	<i>Picea resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Spruce	<i>Picea flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Spruce	<i>Picea nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Fir	<i>Abies balsamea</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Fir	<i>Abies resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Fir	<i>Abies flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Fir	<i>Abies nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Larch	<i>Larix laricina</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Larch	<i>Larix resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Larch	<i>Larix flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Larch	<i>Larix nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Cedar	<i>Thuja occidentalis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Cedar	<i>Thuja resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Cedar	<i>Thuja flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Cedar	<i>Thuja nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Juniper	<i>Juniperus communis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Juniper	<i>Juniperus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Juniper	<i>Juniperus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Juniper	<i>Juniperus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Cypress	<i>Cupressus sempervirens</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Cypress	<i>Cupressus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Cypress	<i>Cupressus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Cypress	<i>Cupressus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Palm	<i>Trachycarpus fortunei</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Palm	<i>Trachycarpus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Palm	<i>Trachycarpus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Palm	<i>Trachycarpus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Yucca	<i>Yucca filamentosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Yucca	<i>Yucca resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Yucca	<i>Yucca flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Yucca	<i>Yucca nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Agave	<i>Agave americana</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Agave	<i>Agave resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Agave	<i>Agave flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Agave	<i>Agave nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Cordyline	<i>Cordyline allamanda</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Cordyline	<i>Cordyline resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Cordyline	<i>Cordyline flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Cordyline	<i>Cordyline nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Philodendron	<i>Philodendron bipinnatifidum</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Philodendron	<i>Philodendron resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Philodendron	<i>Philodendron flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Philodendron	<i>Philodendron nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Ficus	<i>Ficus religiosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Ficus	<i>Ficus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Ficus	<i>Ficus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Ficus	<i>Ficus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Dracaena	<i>Dracaena fragrans</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Dracaena	<i>Dracaena resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Dracaena	<i>Dracaena flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Dracaena	<i>Dracaena nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Anthurium	<i>Anthurium andrazei</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Anthurium	<i>Anthurium resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Anthurium	<i>Anthurium flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Anthurium	<i>Anthurium nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Begonia	<i>Begonia rex</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Begonia	<i>Begonia resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Begonia	<i>Begonia flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Begonia	<i>Begonia nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Calceolaria	<i>Calceolaria pinnatifida</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Calceolaria	<i>Calceolaria resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Calceolaria	<i>Calceolaria flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Calceolaria	<i>Calceolaria nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Primula	<i>Primula vulgaris</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Primula	<i>Primula resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Primula	<i>Primula flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Primula	<i>Primula nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Ranunculus	<i>Ranunculus acris</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Ranunculus	<i>Ranunculus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Ranunculus	<i>Ranunculus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Ranunculus	<i>Ranunculus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Saxifraga	<i>Saxifraga oppositifolia</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Saxifraga	<i>Saxifraga resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Saxifraga	<i>Saxifraga flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Saxifraga	<i>Saxifraga nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Thymus	<i>Thymus serpyllifolius</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Thymus	<i>Thymus resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Thymus	<i>Thymus flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Thymus	<i>Thymus nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Verbena	<i>Verbena officinalis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Verbena	<i>Verbena resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Verbena	<i>Verbena flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Verbena	<i>Verbena nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size
White Zinnia	<i>Zinnia elegans</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Red Zinnia	<i>Zinnia resinosa</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Yellow Zinnia	<i>Zinnia flexilis</i>	\$1.50 100	Common Name	Botanical Name	Price Size
Black Zinnia	<i>Zinnia nigra</i>	\$1.50 100	Common Name	Botanical Name	Price Size



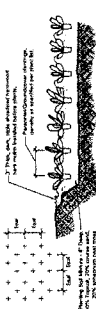
GENERAL PLANTING NOTES:

- [illegible]



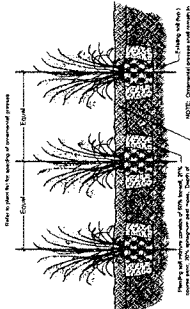
TREE PLANTING

ALL FLE
Scale: N.T.S.



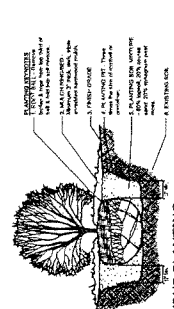
PERENNIAL/GROUNDCOVER PLANTING

SCALE: N.T.S.



ORNAMENTAL GRASS PLANTING DETAIL

REG. N.T.S.

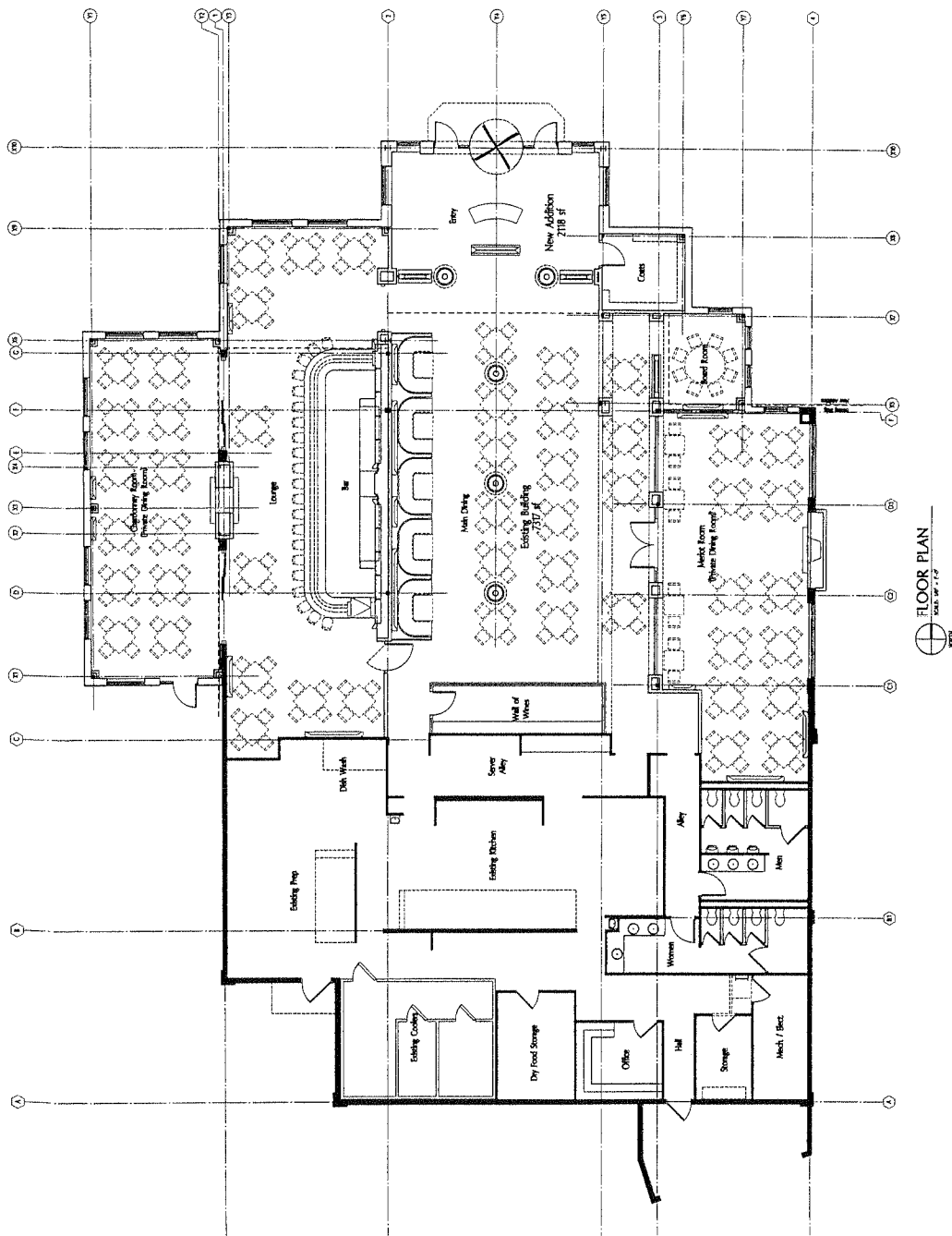


PI ANTING

W.T.S.



08 West Columbia Street
01 Wayne, Indiana 46067
Phone 260 422 2527
Fax 260 422 1877
www.kinglandgroup.com



8B



BURR RIDGE

PUBLIC WORKS

Year 2011 Road Program
Village of Burr Ridge
Cook and DuPage Counties
Section No. 11-00043-00-RS

AS-READ TABULATION OF BIDS

Friday, April 29, 2011 10:00 A.M. 7660 County Line Road, Burr Ridge, Illinois

CHICAGOLAND PAVING CONTRACTORS
225 Telser Road
Lake Zurich, IL 60047

Item No.	IDOT Code	Description	Unit	Total Quantity	Unit Price	Total Cost
1.	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	112	\$25.00	\$ 2,800.00
2.	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	250	\$2.00	\$ 500.00
3.	21400100	GRADING AND SHAPING DITCHES	FOOT	250	\$10.00	\$ 2,500.00
4.	25000110	SEEDING, CLASS 1A	ACRE	0.04	\$5,000.00	\$ 200.00
5.	25100630	EROSION CONTROL BLANKET	SQ YD	250	\$2.50	\$ 625.00
6.	28000510	INLET FILTERS	EACH	1	\$100.00	\$ 100.00
7.	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	670	\$5.00	\$ 3,350.00
8.	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	53	\$15.00	\$ 795.00
9.	40600100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	820	\$2.25	\$ 1,845.00
10.	40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	350	\$80.00	\$ 28,000.00
11.	40600895	CONSTRUCTING TEST STRIP	EACH	2	\$1.00	\$ 2.00
12.	40600990	TEMPORARY RAMP	SQ YD	45	\$10.00	\$ 450.00
13.	40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	730	\$72.00	\$ 52,560.00
14.	42001300	PROTECTIVE COAT	SQ YD	23	\$5.00	\$ 115.00
15.	42400800	DETECTABLE WARNINGS	SQ FT	8	\$30.00	\$ 240.00
16.	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	8,200	\$1.75	\$ 14,350.00
17.	48102100	AGGREGATE WEDGE SHOULDER, TYPE B	TON	155	\$25.00	\$ 3,875.00
18.	60255500	MANHOLES TO BE ADJUSTED	EACH	4	\$350.00	\$ 1,400.00
19.	67100100	MOBILIZATION	L SUM	1.0	\$1,000.00	\$ 1,000.00
20.	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2	\$75.00	\$ 150.00
21.	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	120	\$4.40	\$ 528.00
22.	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2,920	\$1.22	\$ 3,562.40
23.	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	45	\$1.84	\$ 82.80
24.	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	36	\$7.33	\$ 263.88
25.	Z0004562	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND	FOOT	97	\$30.00	\$ 2,910.00
26.	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.0	\$6,810.92	\$ 6,810.92
27.	X0323017	TEMPORARY INFORMATIONAL SIGNS	EACH	4	\$75.00	\$ 300.00
28.	XX001306	SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	35	\$10.00	\$ 350.00
29.	XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	50	\$30.00	\$ 1,500.00
30.		HOT-MIX ASPHALT SURFACE REMOVAL AND REPLACEMENT, 2"	SQ YD	157	\$20.00	\$ 3,140.00
31.		CLASS D PATCHES, 6 INCH	SQ YD	1,335	\$37.00	\$ 49,395.00
32.		CLASS D PATCHES, 8 INCH (SPECIAL)	SQ YD	8	\$75.00	\$ 600.00
33.		SPEED HUMPS	EACH	4	\$3,900.00	\$ 15,600.00
34.						
AS-READ TOTAL BID						\$ 199,900.00

8D

**VILLAGE OF BURR RIDGE
BOARD COMMITTEES
New Members**

BOARD OF LOCAL IMPROVEMENTS

Gary Grasso, Chairperson
Bob Grela
Len Ruzak
Karen Thomas, Secretary

WATER COMMITTEE

Al Paveza, Chairperson
Maureen Wott
John Manieri

PERSONNEL COMMITTEE

Gary Grasso, Chairperson
Bob Sodikoff
Al Paveza

STREET POLICY COMMITTEE

Gary Grasso, Chairperson
Len Ruzak
Bob Grela

**ECONOMIC DEVELOPMENT
COMMITTEE**

Bob Sodikoff, Chairperson
Ron Santo
Josephine Goetz
Michael Donahue
Ed Claffy
Sheryl Kern
John Manieri
Zachary Mottl

STORMWATER COMMITTEE

Maureen Wott, Chairperson
Al Paveza
Len Ruzak
Wayne Mrjenovich
William Wilcox
Nancy Montelbano

SPACE NEEDS COMMITTEE

Gary Grasso, Chairperson
Bob Grela
Al Paveza
Greg Trzupek

PUBLIC SAFETY COMMITTEE

Gary Grasso, Chairperson
Al Paveza
Len Ruzak
John Manieri
Marvin Dyson
Larry Baron

**DOWNTOWN BURR RIDGE SUB-AREA
PLAN COMMITTEE**

Gary Grasso, Chairperson
Bob Sodikoff
Ron Santo
Greg Trzupek
Mike Donahue
Chris Cronin
Steve Napleton
Aristotle Halikias

**DOWNTOWN EVENTS PLANNING
COMMITTEE**

Maureen Wott, Chairperson
Lavonne Campbell
Suzanne Gray
Dehn Grunsten
Jane Hopson
Gaye Wagner
Joan Ruzak



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

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

May 3, 2011

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

Re: Z-05-2011: 51 Shore Drive (Personalization Mall); Special Use

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by George Arnold on behalf of Personalization Mall for special use approval as per Section IV.J.2 of the Burr Ridge Zoning Ordinance to provide for a fence enclosing an outdoor patio. The property is located at 51 Shore Drive. The existing business manufactures and distributes personalized gifts.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on May 2, 2011. There were no public comments at the hearing. The petitioner was represented by their lawyer, Mr. George Arnold.

The subject fence encloses an outdoor patio area intended as a lounge for employees. The Plan Commission's only concerns are related to the maintenance of the fence, enclosure of the patio, and security. The recommended conditions address these concerns and the petitioner agreed with the conditions.

After due consideration, the Plan Commission concluded that the special use request complies with the standards of the Zoning Ordinance. Accordingly, by a vote of 6 to 0, the Plan Commission **recommends approval** of Z-05-2011 subject to the following conditions:

1. The fence shall comply with the plans submitted including location, area enclosed, height, and materials except as modified herein.

2. The fenced area shall be used solely for an outdoor employee dining and lounge area. No equipment or business related materials shall be stored within the enclosed area.
3. The fence shall be painted or stained.
4. A self-closing gate that is always locked from the outside shall be provided to enclose the patio area.
5. If determined necessary by staff, lighting shall be added to the patio area for purposes of improving security.

Sincerely,

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

GT:JDP:sr

Plat of Surbey

SURVEY NO. W- 95-30 225
 N- 15-91 Topography
 N- 96472 Topography
 M- 100470 Issue
 M- 110824 Revised
 OFFICE - 1871640

DATE: Sept 21 430
October 22 573
May 27, 1970
May 2, 1986
June 6, 1986

PARCEL 66

ALL OF LOTS 1 AND 2 AND THE NORTHERLY 105 FEET WAS MEASURED ALONG THE EASTERLY LINE THEREOF OF LOT 13 IN HERSHMAN'S THIRTIETH PARK UNIT 1, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 35, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

Page 2:

THE SOUTHERLY 203.20 FEET (AS MEASURED ALONG THE EASTERLY LINE THEREOF) OF LOT 13 IN WINDSALE INDUSTRIAL PARK UNIT 1, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 35, TOWNSHIP 30 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

Known at 51 State Ave., DuSoy Ridge, Illinois

Survey for: **Summa Corporation**
 State for: **William C. McIlwain**

821654

[illegible]

STANDARD, CONDITIONS AND RESTRICTIONS CONTAINED IN A FORM EXTENDED BY NATIONAL BUREAU OF FIRE ARMS, IS LIMITED UNDER A COURT ORDER DATED MAY 21, 1964 AND KNOWN AS 1964 NUMBER 211, DATED SEPTEMBER 26, 1964 BY DECREE NO. 871-K/64.

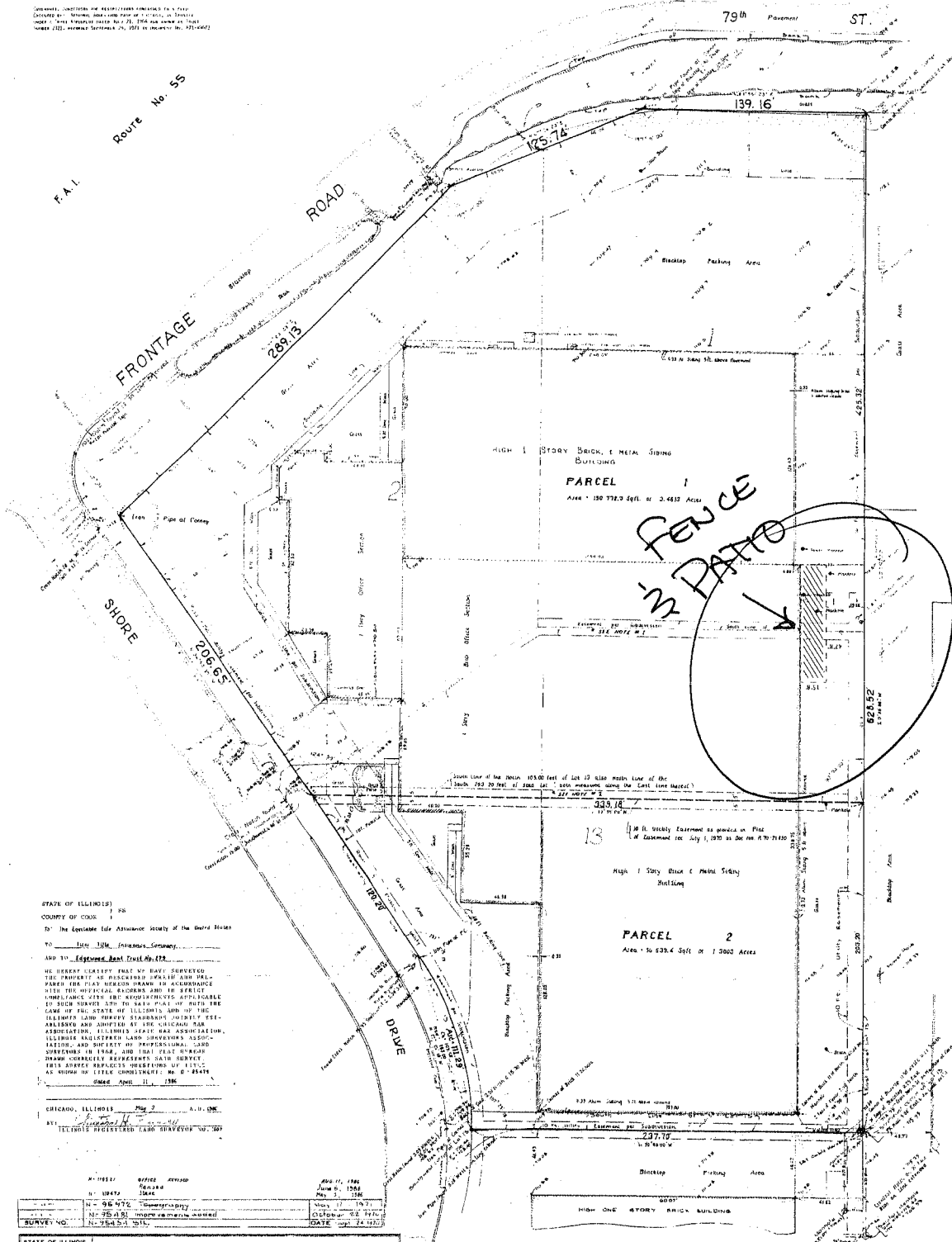
■ **Source:** *U.S. Census Bureau, Bureau of Economic Analysis*

DECLARATION OF HER RIGHT, TITLE AND INTEREST IN THE INTELLECTUAL PROPERTY OF THE INVENTION. DOCUMENT NO. 470-23574, ACCORDING TO Art. 15, 1970.

DECLARATION OF HER RIGHT, TITLE AND INTEREST IN THE INTELLECTUAL PROPERTY OF THE INVENTION. DOCUMENT NO. 470-23574, ACCORDING TO Art. 15, 1970.

* "You are"

DETERMINED IN AGC R.M.T. TITLE AND INTEREST IN LANDS
 RECORDED AS DOCUMENT No. 870-21850.
 THORPE COUNTY - DOCUMENT No. 836-81978, RECORDED JAN. 29,
 1986.
 FLEMING HILL - DOCUMENT No. 836-83705, RECORDED MAY 28,
 1986.
 HIGHTSHIRE LECHES GAS - DOCUMENT No. 836-81708, RECORDED
 JULY 22, 1986.
 WILLIAMS SUBS. REUSE - DOCUMENT No. 836-83707, RECORDED
 JULY 28, 1986.
 COMMERCIAL LITTON - DOCUMENT No. 836-84594, RECORDED
 JULY 28, 1986.



STATE OF ILLINOIS) SS
COUNTY OF COOK)
To: The Equitable Life Assurance Society of the United States
VS. Its Title Insurance Company.

AND TO Reginald Saml Smith pg. 472

WE HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY AS DESCRIBED HEREIN AND HAVE PREPARED THE PLAT HEREON DRAWN IN ACCORDANCE WITH THE ACTS OF CONGRESS RELATIVE TO THE COMPLIANCE WITH THE REQUIREMENTS APPLICABLE TO SUCH SURVEYS AND TO SAID PLAT OF THIS CASE OF THE STATE OF ILLINOIS AND OF THE ILLINOIS LAND OFFICE STANDARDS AND THE ESTABLISHED AND ADOPTED PRACTICES OF THE ASSOCIATION, ILLINOIS STATE BAR ASSOCIATION, ILLINOIS REGISTERED LAND SURVEYORS ASSOCIATION, AND SOCIETY OF PROFESSIONAL LAND SURVEYORS IN 1948, AND THAT PLAT IS TRUE AND CORRECTLY REPRESENTS SAID SURVEY. THIS ADVISORY REPLACES QUESTIONNAIRE NO. D-25476 AS KNOWN OF FIELD COMMITTEE: M. D. 25476

DATED APRIL 11, 1986

CHICAGO, ILLINOIS May 9 A.D. 1906
BY: [Signature] Ill. Reg'd Land Surveyor No. 407

N = 96472 OFFICE REVIEWED
 Reviewed
N = 96473 INDEX

N = 96472 Geography
N = 95481 more materials added
N = 95483 MIL.

E OF ILLINOIS,
COUNTY OF COOK, SS

Do hereby Certify that we HAVE SURVEYED
PROPERTY IN ACCORDANCE WITH OFFICIAL RECORDS AND
CORRECT REPRESENTATION OF SAID SURVEY
AND ARE SHOWN IN FEET AND
OF 52° FAHRENHEIT

CHICAGO, ILL. _____
NATIONAL
ENGINE
725 W. GRAND
BY _____
CHICAGO, ILL. _____

SURVEY SERVICE, INC.
ENGINEERS AND LAND SURVEYORS
AVE CHICAGO, ILL 60600
AREA 7123 446 3450
L. J. ...
REGISTERED LAND SURVEYOR NO 1897

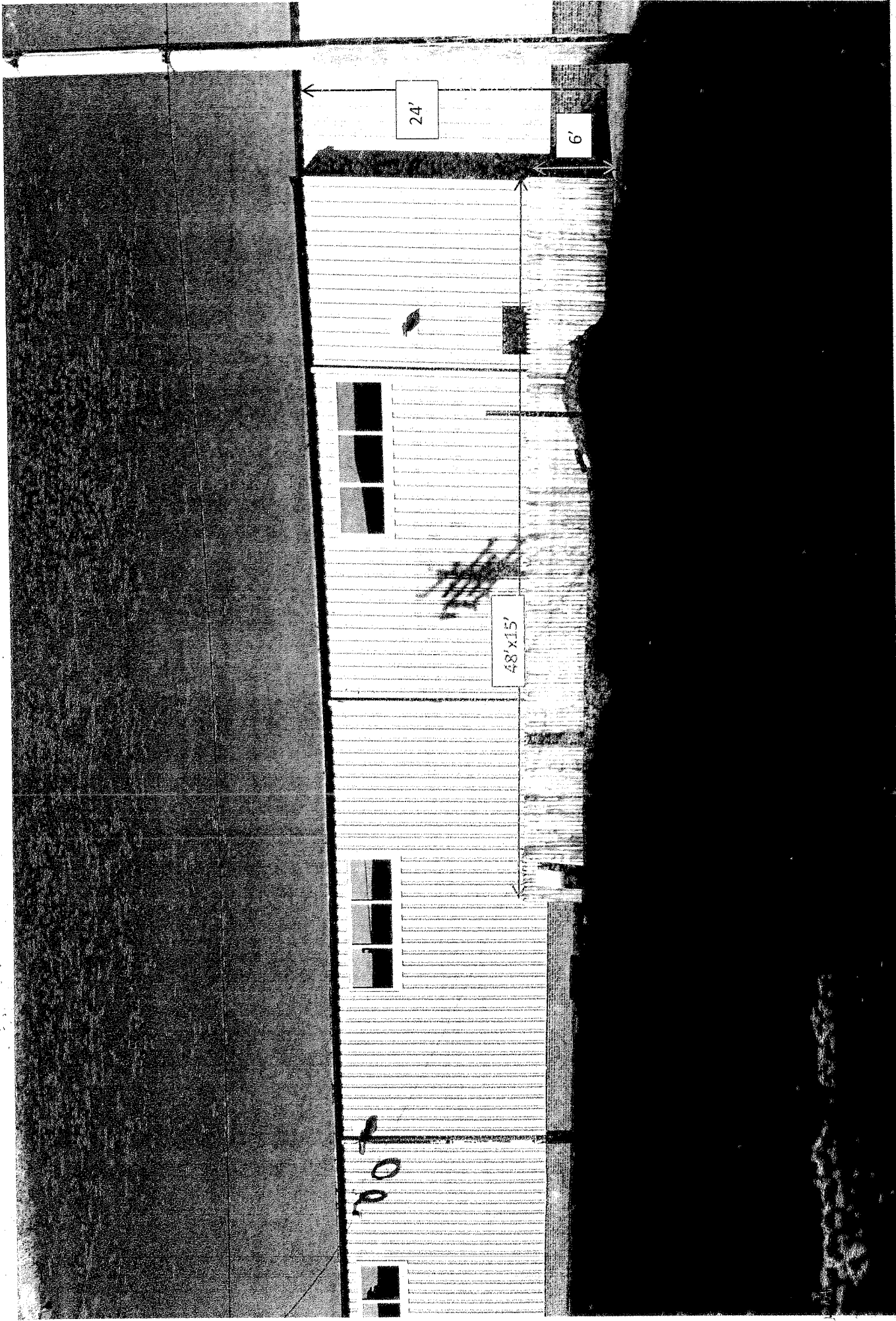
Elevations shown herein refer to USGS datum.
Elevations are plus ones above survey
point S unless noted.
Elevations based on floor level at NW SO "corner" by street.

Elevations shown were measured May 17, 1971.

IMPORTANT

1. 關於「新民主主義」的提法，毛澤東在 1948 年 12 月 1 日發給各解放區黨委的指示中，曾明確指出：「新民主主義」是中國革命的一個階段，不是一個終極目標。在 1949 年 6 月 30 日發給各解放區黨委的指示中，毛澤東又明確指出：「新民主主義」是中國革命的一個階段，不是一個終極目標。在 1949 年 6 月 30 日發給各解放區黨委的指示中，毛澤東又明確指出：「新民主主義」是中國革命的一個階段，不是一個終極目標。

Personalization Mall
51 Shore Dr





Change Order

8F

From: **Village of Burr Ridge**
7660 County Line Road
Burr Ridge, IL 60527

Distribution ☐ Village of Burr Ridge
☐ Office
☐ Field
☐ Other

Project: 01-9071 Burr Ridge Police Station
7700 County Line Road
Burr Ridge, IL 60527

Job Number: 01-9071

Change Order #: 12

To (Contractor): Harbour Contractors, Inc.
23830 W. Main St.
Plainfield, IL 60544

Change Order Date : 4/19/11

You are directed to make the following changes in this Contract:

COR									
Item	COR #	Item	Contract Item	Units	UM	Description	Unit Price	Amount	
1	18.0	1	02-3000		LS	Undercuts		13,500.00	
999			19-0000		LS	Construction Fee		0.00	
Total For Change Order:							12	13,500.00	

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	5,014,360.00
The net change by previously authorized Change Orders was	52,512.27
The Contract Sum prior to this Change Order was	5,066,872.27
The Contract Sum will be increased by this Change Order	13,500.00
The new Contract Sum will be	5,080,372.27

The Contract Time will be unchanged

Authorized By Owner:

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

Accepted By Contractor:

Harbour Contractors, Inc.
23830 W. Main St.
Plainfield, IL 60544

Architect:

Williams Architect

Carol Stream, IL 60188

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



Harbour Contractors, Inc.

23830 W. Main St.
Plainfield, IL 60544
Main: 815-254-5500 Fax: 815-254-5505

1100 NASA Parkway, Suite 100
Houston, TX 77058
Main: (281) 333-5600 Fax: (281) 333-3107

CHANGE ORDER REQUEST

To: **Scott Lange**
Williams Architect
450 East Gundersen Drive
Carol Stream, IL 60188

Phone Number: **630-221-1212**
Fax Number: **630-221-1220**

COR Number: **18.0**
Date: **April 19, 2011**
Project: **01-9071**
Burr Ridge Police Station
Project Manager: **Steve Janusz**

Harbour Contractors, Inc. hereby submits the cost of work for:

Undercuts in the parking lot and building as directed by the owners testing agency.

Original COR # 2 Amount **\$27,863.63**
Negotiated Reduction **-\$12,683.63**
Final Amount **\$15,000.00**

Cost Of Work: **13,500.00**

SCHEDULE IMPLICATION - 3 DAY(S)

This request for change order shall be valid for a total of five (5) days from the Issue Date listed above. Any requests of extended time for consideration of this proposal beyond the time allotted above will be subject to review and adjustment of monetary and schedule issues listed in this Change Order Request. No documented response within the time period allowed above will be cause to void this proposal.

This proposal has been reviewed by Harbour Contractors, Inc. and appears to be a fair and reasonable proposal.

Requested By: **Harbour Contractors, Inc.**

Approved By: **Williams Architect**

By: _____
Steve Janusz

By: _____
Scott Lange

Date: **April 19, 2011**

Date: _____



Harbour Contractors, Inc.

23830 W. Main St.
Plainfield, IL 60544
Main: 815-254-5500 Fax: 815-254-5505

1100 NASA Parkway, Suite 100
Houston, TX 77058
Main: (281) 333-5600 Fax: (281) 333-3107

CHANGE ORDER REQUEST

To: **Scott Lange**
Williams Architect
450 East Gundersen Drive
Carol Stream, IL 60188

COR Number: **2.0**
Date: **September 29, 2009**

Project: **01-9071**
Burr Ridge Police Station

Phone Number: **630-221-1212**
Fax Number: **630-221-1220**

Project Manager: **Steve Janusz**

Harbour Contractors, Inc. hereby submits the cost of work for:

Undercuts in the parking lot and building footing as directed by Owners testing agency

Cost Of Work:		25,330.57
General Conditions @	0.00%	\$0.00
Insurance @	0.00%	\$0.00
Subtotal:		\$0.00
Construction Fee @	10.00%	\$2,533.06
Total Add On's:		\$2,533.06
Total ADD (Deduct) for this work		\$27,863.63

SCHEDULE IMPLICATION - 3 DAY(S)

This request for change order shall be valid for a total of five (5) days from the Issue Date listed above. Any requests of extended time for consideration of this proposal beyond the time allotted above will be subject to review and adjustment of monetary and schedule issues listed in this Change Order Request. No documented response within the time period allowed above will be cause to void this proposal.

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Approved By: **Williams Architect**

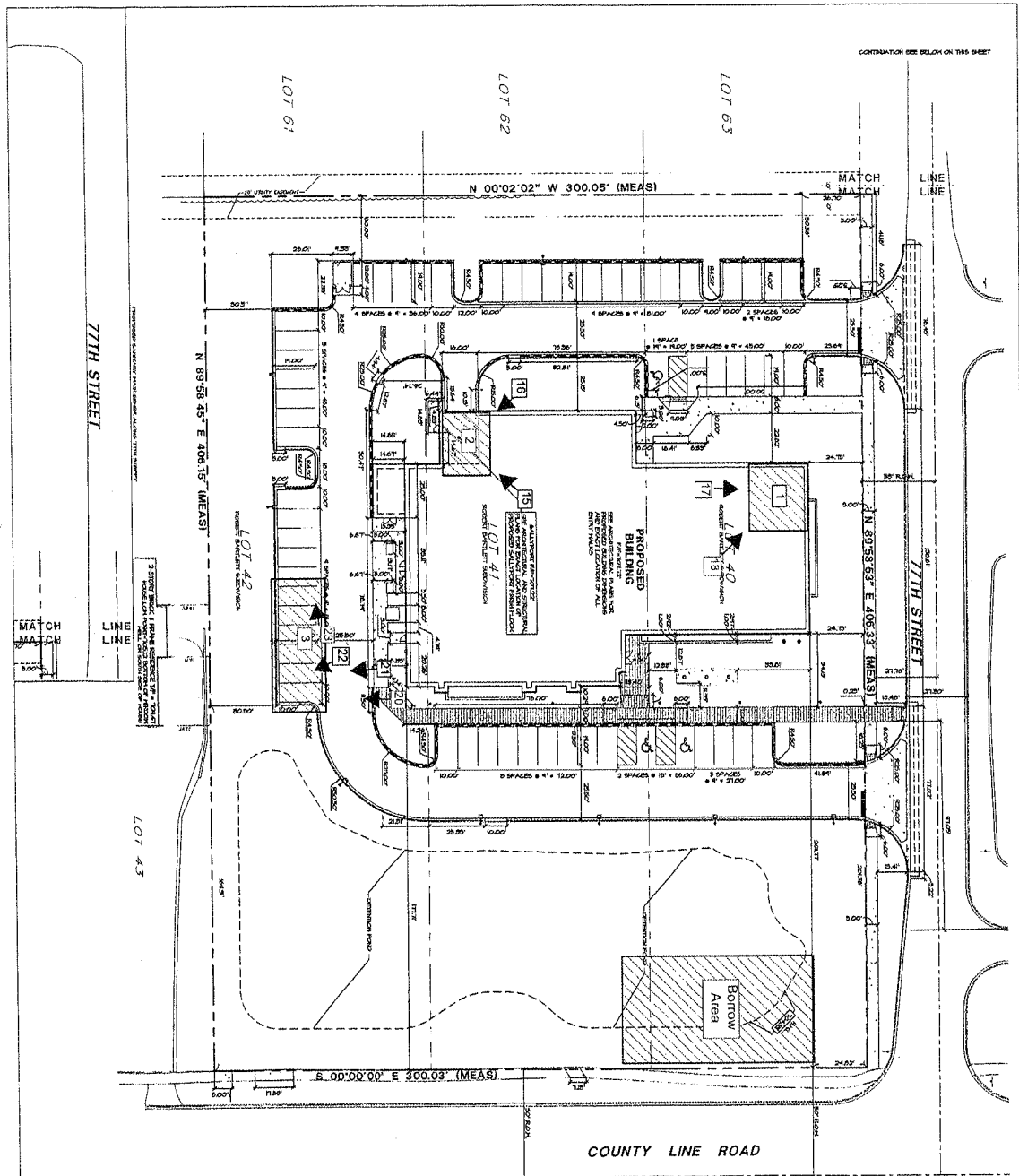
By: _____
Steve Janusz


By: _____
Scott Lange

Date: **September 29, 2009**

Date: _____

CONTINUATION SEE BELOW ON THIS SHEET





UNDERCUT LOCATIONS





PHOTO TAGS

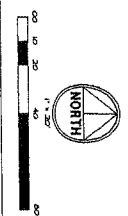


BORROW PIT LOCATION

1 - Approx 35 x 40 - See Photos 17 & 18

2 - Approx 35 x 40 - 1 Foot Depth See Photos 15 & 16

3 - Approx 30 x 40 - 4 Foot Depth See Photos 20, 21, 22 & 23



J & S Construction
Burr Ridge Police Facility

Equipment/Personnel	Qty	U/M	Rate	Amount	Total
9/10/2009 #31044 Undercut in Pad and Parking Lot					
Hitachi 330 Excavator	8	Hrs	\$ 207.00	\$ 1,656.00	
D9 & Pan Scraper	8	Hrs	\$ 227.00	\$ 1,816.00	
D9 & Disc	5	Hrs	\$ 200.00	\$ 1,000.00	
D5 Angle Dozer	4	Hrs	\$ 167.00	\$ 668.00	
Foreman	8	Hrs	\$ 98.00	\$ 784.00	\$ 5,924.00
9/11/2009 #31045 Undercut in Pad and Parking Lot					
Hitachi 330 Excavator	4	Hrs	\$ 207.00	\$ 828.00	
D9 & Disc	5	Hrs	\$ 200.00	\$ 1,000.00	
D5 Angle Dozer	8	Hrs	\$ 167.00	\$ 1,336.00	
563 Compactor	6	Hrs	\$ 164.00	\$ 984.00	
Foreman	9	Hrs	\$ 98.00	\$ 882.00	\$ 5,030.00
9/14/2009 #31046 Fill Undercut in Parking Lot					
Hitachi 330 Excavator	2	Hrs	\$ 207.00	\$ 414.00	
563 Compactor	8	Hrs	\$ 164.00	\$ 1,312.00	
Foreman	8	Hrs	\$ 98.00	\$ 784.00	\$ 2,510.00
9/16/2009 #31048 Fill Undercut in Parking Lot					
D9 & Pan Scraper	6	Hrs	\$ 227.00	\$ 1,362.00	
563 Compactor	7	Hrs	\$ 164.00	\$ 1,148.00	
Foreman	4	Hrs	\$ 98.00	\$ 392.00	
D8 Angle Dozer	6	Hrs	\$ 225.00	\$ 1,350.00	\$ 4,252.00
9/17/2009 #31047 Fill Undercut in Parking Lot					
D9 & Pan Scraper	6	Hrs	\$ 227.00	\$ 1,362.00	
563 Compactor	7	Hrs	\$ 164.00	\$ 1,148.00	
Foreman	4	Hrs	\$ 98.00	\$ 392.00	
D8 Angle Dozer	6	Hrs	\$ 225.00	\$ 1,350.00	\$ 4,252.00
9/17/2009 #47863 Undercut for Footings					
Hitachi 330 Excavator	6	Hrs	\$ 207.00	\$ 1,242.00	
Compactor plate	6	Hrs	\$ 12.00	\$ 72.00	
Foreman	6	Hrs	\$ 98.00	\$ 588.00	
CA-6 Supplied	128.12	Ton	\$ 11.40	\$ 1,460.57	\$ 3,362.57
Total Undercuts				\$	25,330.57

J&S Construction

No 31044

9-10-09

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Date:

Lot #:

09-149

Customer: Harbour Construction

Job Location: Dura 2106E

Subdivision: Police Station

Truck No.: 159 Town: _____

Machine No.: _____ Driver: _____

6-Wheeler: _____ Semi: _____ Hourly: _____

Description of Work:	Job No. #
UNDERCUTS IN PAV + PARKLOT	1816
CAT D9T PAV #207 x 8 HRS =	1656
HITACHI 330 #207 x 8 HRS =	1000
CAT D9H SC #200 x 5 HRS =	784
EDMUND #167 x 4 HRS =	668
CAT D5	#5924

Ticket No.:

Rate:

Start Time: _____ Finish Time: _____

Lunch: Yes _____ No _____ Gross: _____

Total Hours: _____ Net: _____

No. of Loads: DE Tare: _____

Received By: _____ Tons: _____

PURCHASER AGREES TO PAY ALL COLLECTION COSTS.
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

J&S Construction

No 31045

Date: 9-11-09

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Lot #: 09-149

Customer: Hudson Construction

Job Location: Burn Ridge

Subdivision: Police Station

Truck No.: 159

Town: _____

Machine No.: _____

Driver: _____

6-Wheeler: _____

Semi: _____

Hourly: _____

Description of Work:

Job No. # _____

UNDERCUTS FILL IN PAV + PARKING LOT
CAT D9 + DISC 200' x 5' = \$1000
4200' x 4' = 828

FOLLOWING
CAT D5 10' x 1' = 1336
4167' x 8' = 656984
CAT 563 2164' x 6' = 44702

Ticket No.: _____

Rate: \$5030.

Start Time: _____

Finish Time: _____

Lunch: Yes _____ No _____

Gross: _____

Total Hours: _____

Net: _____

No. of Loads: _____

Tare: _____

Received By: [Signature]

Tons: _____

PURCHASER AGREES TO PAY ALL COLLECTION COSTS.
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

TERMS: Net 20 days,
Finance charge 1 1/2% per month 18% annually

J&S Construction

No 31046

Date: 9-14-09

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Lot #: 09-149

Customer: Hudson Construction

Job Location: Burn Ridge

Subdivision: Police Station

Truck No.: 159

Town: _____

Machine No.: _____

Driver: _____

6-Wheeler: _____

Semi: _____

Hourly: _____

Description of Work:

Job No. # _____

FILL PARKING LOT UNDERCUTS
CAT 563 2164' x 8' H.S. = 1712
4200' x 4' = 1112

FOLLOWING
CAT 981H x 8' H.S. = 184
2164' x 6' = 29510

Ticket No.: _____

Rate: _____

Start Time: _____

Finish Time: _____

Lunch: Yes _____ No _____

Gross: _____

Total Hours: _____

Net: _____

No. of Loads: _____

Tare: _____

Received By: [Signature]

Tons: _____

PURCHASER AGREES TO PAY ALL COLLECTION COSTS.
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

TERMS: Net 20 days,
Finance charge 1 1/2% per month 18% annually

J&S Construction

№ 31048

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Date: 9-16-09

Lot #: 09-149

Customer:

Harbour Construction

Job Location:

Burr Ridge

Subdivision:

Police Station

Truck No.:

159

Town:

Machine No.:

Driver

6-Wheeler:

Semi:

Hourly:

Description of Work:

Job No. #

FULL IN UNDERCUT
CAT 503 4' 1/4" H x 7' 1/2" S = 1148
CAT 503 4' 1/4" H x 7' 1/2" S = 392
CAT 508 5' 2 1/2" H x 6' 1/2" S = 1350
CAT 0919AN 5' 2 1/2" H x 6' 1/2" S = 1362
\$4252

Ticket No.:

Rate:

Start Time:

Finish Time:

Lunch: Yes

No

Gross:

Total Hours:

Net:

No. of Loads:

Tare:

Received By:

Tons:

PURCHASER AGREES TO PAY ALL COLLECTION COSTS.
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

TERMS: Net 20 days,
Finance charge 1 1/2% per month 18% annually

J&S Construction

№ 31047

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Date: 9-17-09

Lot #: 09-149

Customer:

Harbour Construction

Job Location:

Burr Ridge

Subdivision:

Police Station

Truck No.:

159

Town:

Machine No.:

Driver

6-Wheeler:

Semi:

Hourly:

Description of Work:

Job No. #

FULL IN UNDERCUT
CAT 503 4' 1/4" H x 7' 1/2" S = 1148
CAT 503 4' 1/4" H x 7' 1/2" S = 392
CAT 508 5' 2 1/2" H x 6' 1/2" S = 1350
CAT 0919AN 5' 2 1/2" H x 6' 1/2" S = 1362
\$4252

Ticket No.:

Rate:

Start Time:

Finish Time:

Lunch: Yes

No

Gross:

Total Hours:

Net:

No. of Loads:

Tare:

Received By:

Tons:

PURCHASER AGREES TO PAY ALL COLLECTION COSTS.
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

TERMS: Net 20 days,
Finance charge 1 1/2% per month 18% annually

J&S Constructio

No 47863

P.O. Box 616, Oswego, IL 60543-0616
Phone: 585-8000 • Fax: 585-8006

Date: 9-17-09

Lot #: _____

Customer: Harbour Contractor Inc

Job Location: Burr Ridge Police Facility

Subdivision: _____

Truck No.: _____ Town: Burr Ridge

Machine No.: 11-121 Driver: _____

6-Wheeler: _____ Semi: _____ Hourly: _____

Description of Work:

Job No. # 09-149

Under cut for Footings

Had to cut 6" of bad dirt out and put 6" of C&G back in and compact it

6 hr ~~for~~ for a Foreman / w truck

6 hr for a operator

6 hr w/ a plate compactor

Ticket No.: _____

Rate: _____


Start Time: _____ Finish Time: _____

Lunch: Yes _____ No _____ Gross: _____

Total Hours: _____ Net: _____

No. of Loads: _____ Tare: _____

Received By: _____ Tons: 128.0 Summary

 PURCHASER AGREES TO PAY ALL COLLECTION COSTS,
ATTORNEY'S FEES, IF COLLECTED BY SUIT OR OTHERWISE

TERMS: Net 20 days,
Finance charge 1 1/2% per month 18% annually



Vulcan Construction Materials, LP

SHIPPING LOCATION:
JOLIET ROAD
LEMONT, IL 60439
PHONE: (630) 739-0182

51972-04

WARNING
Read important health information on reverse.

PRECAUCIÓN
Léase la información importante para la salud en el reverso.

CARRIER	RECEIVED BY
DATE	TIME
PLANT	TICKET NO.

LIMITED WARRANTY AND DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery that the material sold hereunder substantially complies with Seller's specifications for said material, or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or intended use of the material. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.
AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NO. 11
LIMITS TO THE MAXIMUM E
CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE ENTERED WITH THE DRIVER ON THE TRUCK

Customer Sales Order

Ship to: 004367 JSCD 812296
J & S CONST. SEWER & WATER
J#09-149BURR RIDGE POLICE
77TH & COUNTYLINE RD

77TH & COUNTYLINE RD

Hauler	099 PICK UP	Delivery Type	PICKED
Customer P.O.		Weight	J5140

Product	042CM06	JOANNE
---------	---------	--------

Gross Lbs	549	Net Tons	20.440	Tons Today	42.35
Gross Kg	72,140	Net Tons	41.140	Tons Today	42.35

Comments:	31.815	13,172	18.643	18.6426	33.57
Per Ton Amount					

PT 1-BILLING PT 2-DRIVER
PT 3-CUSTOMER COPY 1 PT 4-CUSTOMER COPY 2
VMC-1850-40 (07-2005)

000002



Vulcan Construction Materials, LP

SHIPPING LOCATION:
JOLIET ROAD
LEMONT, IL 60439
PHONE: (630) 739-0182

51972-04

WARNING
Read important health information on reverse.

PRECAUCIÓN
Léase la información importante para la salud en el reverso.

CARRIER	RECEIVED BY
DATE	TIME
PLANT	TICKET NO.

LIMITED WARRANTY AND DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery that the material sold hereunder substantially complies with Seller's specifications for said material, or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or intended use of the material. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

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AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NO. 11
LIMITS TO THE MAXIMUM E
CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE ENTERED WITH THE DRIVER ON THE TRUCK

Customer Sales Order

Ship to: 004367 JSCD 812296
J & S CONST. SEWER & WATER
J#09-149BURR RIDGE POLICE
77TH & COUNTYLINE RD

77TH & COUNTYLINE RD

Hauler	099 PICK UP	Delivery Type	PICKED UP
Customer P.O.		Weight	J5140

Product	042CM06	JOANNE
---------	---------	--------

Gross Lbs	549	Net Tons	21.97	Tons Today	21.97
Gross Kg	72,140	Net Tons	41.140	Tons Today	21.97

Comments:	31.815	13,172	19,931	17.9308	17.9308
Per Ton Amount					

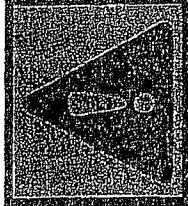
PT 1-BILLING PT 2-DRIVER
PT 3-CUSTOMER COPY 1 PT 4-CUSTOMER COPY 2
VMC-1850-40 (07-2005)

642058



Shipping Location:
McCook Quarry
5500 Joliet Rd. REC. 50315-57
McCook, IL 60525

Vulcan Construction Materials, LP



WARNING

Read important health information on reverse.

PRECAUCIÓN

Léase la información importante para la salud en el reverso.

CARRIER

RECEIVED BY

DATE 9/16/09 IN TIME 9:04 OUT TIME 9:12 PLANT 395175 TICKET NO.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for the period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTIES STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deteriorous, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SETTING.

CARRIER SHALL BE RESPONSIBLE FOR ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER 43670 J&S CONSTRUCTION SEWER & WATER JSC06 812296

SHIP TO: P.O. BOX 149 BURRIDGE POLICE BURR RIDGE

HAULER J#09-149 PICK-UP TRUCK NO. JSC139 DISPATCH ID P DELIVERY TYPE CUSTOMER P.O. NUMBER WEEHER AMAND

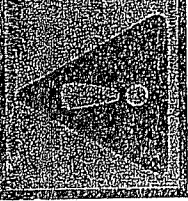
PRODUCT 547 GRADE 8	TARE LBS 28,620	NET LBS 43,780	NET TONS 21.89	TONS TODAY 21.89
GROSS LBS 72,400	TARE KG 12,981.74	NET KG 19,858.17	NET MG 19.8583	METRIC TONS TODAY 19.858
GROSS KG 32,839.91				

COMMENTS: LOADS TODAY: 1			
CASH SALE ONLY			
PER TON	PROD	HAUL	TAX
AMOUNT			TOTAL



Shipping Location:
Joliet Road
Lemont, IL 60439
Phone: (630) 739-0182

Vulcan Construction Materials, LP



WARNING

Read important health information on reverse.

PRECAUCIÓN

Léase la información importante para la salud en el reverso.

CARRIER

RECEIVED BY

DATE 09/15/09 TIME 13:45 PLANT 340-LEMONT 000027 TICKET NO.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deteriorous, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SETTING.

CARRIER SHALL BE RESPONSIBLE FOR ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER 004367 JSC0 J&S CONST. SEWER & WATER JSC06 812296

SHIP TO: J#09-149 BURRIDGE POLICE 77TH & COUNTYLINE RD

HAULER PICK UP TRUCK NO. 004367 DISPATCH ID 5140 DELIVERY PICKED UP CUSTOMER P.O. WEEHER JOANNE

PRODUCT 0426M03	TARE LBS 29,040	NET LBS 41,000	NET TONS 20.50	TONS TODAY 63.02
GROSS LBS 70,040	TARE KG 13,172	NET KG 18,597	NET MG 18.5973	METRIC TONS TODAY 57.1707
GROSS KG 31,770				

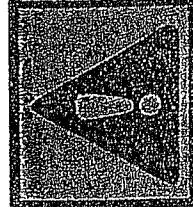
COMMENTS: LOADS TODAY: 3			
CASH SALE ONLY			
PER TON	PROD	HAUL	TAX
AMOUNT			TOTAL

PT 1-BILLING PT 2-DRIVER
PT 3-CUSTOMER COPY 1 PT 4-CUSTOMER COPY 2
VMC-183C-40 (07-2005)

000027

Vulcan
Materials Company
Midwest Division
Vulcan Construction Materials, LP

SHIPPING LOCATION:
22700 W. 111th STREET
NAPERVILLE, IL 60564
(630) 904-1110
51972-09



WARNING

Read important health information on reverse.

PRECAUCIÓN

Léase la información importante para la salud en el reverso.

CARRIER		RECEIVED BY	
DATE	TIME	PLANT	TICKET NO.
09/16/09	08:13	361 BOLINGBROOK	267784
<small>LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deteriorative, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INJURY, LOSS, OR CONSEQUENTIAL DAMAGE CAUSED BY CUSTOMER'S USE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.</small>			
ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.			
INDENCED BY			
SELLER'S FACILITY. CARRIER ACKNOWLEDGES THAT THIS VEHICLE			

GROSS WEIGHT SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER 0043670 JS SALES ORDER: 812296 5
J & S CONST. SEWER & WATER

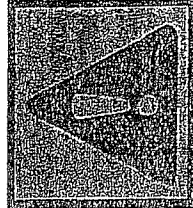
SHIP TO:
J#09-149 BURR RIDGE POLICE
77TH & COUNTYLINE RD

77TH & COUNTYLINE RD

HAULER	999 Customer Pick - Up	TRUCK NO. J5139	DELIVERY TYPE PICKED UP
CUSTOMER P.O.		WEIGHER CAROL	
PRODUCT	GRADE 8		
GROSS LBS	(sc1) Tare Lbs (sc1 1)	Net Lbs	Tons Today
72,240	28,520	43,720	21.86
Gross kg	Tare kg	Net kg	Metric Tons Today
32,768	12,936	19,831	19.8311
COMMENTS: Loads Today - 1			
CASH SALE ONLY			
Per Ton	PRODUCT	HAUL	TOTAL
Amount			

SHIPPING LOCATION:
MCCOOK QUARRY
5500 JOLIET RD. REC.503715-57
MCCOOK, IL 60525

Vulcan
Materials Company
Midwest Division
Vulcan Construction Materials, LP



WARNING

Read important health information on reverse.

PRECAUCIÓN

Léase la información importante para la salud en el reverso.

CARRIER		RECEIVED BY	
DATE	IN TIME	OUT TIME	TICKET NO.
9/16/09	9:41	9:50	395271
<small>LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for the period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deteriorative, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INJURY, LOSS, OR CONSEQUENTIAL DAMAGE CAUSED BY CUSTOMER'S USE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.</small>			
ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.			

CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER 43670 JS CONSTRUCTION SEWER & WATER
SALES ORDER NO. JSC06 812296

SHIP TO
P/U J#09-149 BURRIDGE POLICE
BURR RIDGE

HAULER	J#09-149	TRUCK NO.	DISPATCH ID	DELIVERY TYPE
PICK - UP		JSC139	P	
CUSTOMER P.O. NUMBER		WEIGHER		
		AMAND		
PRODUCT	547 GRADE 8			
GROSS LBS	TARE LBS	NET LBS	NET TONS	TONS TODAY
71,320	28,620	42,700	21.35	43.24
GROSS kg	TARE kg	NET kg	NET Mg	METRIC TONS TODAY
32,350.03	12,981.74	19,368.29	19.3684	39.226
COMMENTS: LOADS TODAY: 2				
CASH SALE ONLY				
PROD	HAUL	TAX		TOTAL
PER TON				
AMOUNT				



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

sfuhler@ktjlaw.com
DD 312-984-6421

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlaw.com

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May 6, 2011

Steve Stricker
Village Administrator
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, Illinois 60527

Via e-mail only

Re: Schedule of Legal Fees for 2011

Dear Steve:

Attached please find a copy of Terry Barnicle's letter of October 6, 2010, in regard to Legal Fees for 2011. In furtherance thereof, please be advised that **effective July 1, 2011**, the billing rates for our firm will be as follows:

A. GENERAL LEGAL SERVICES:

\$190.00 per hour for partner's time
\$185.00 per hour for senior associate's time
\$180.00 per hour for associate's time
\$130.00 per hour for senior paralegal's time
\$120.00 per hour for paralegal's time
\$100.00 per hour for law clerk's time

B. LITIGATION AND APPEALS:

\$190.00 per hour for partner's time
\$185.00 per hour for senior associate's time
\$180.00 per hour for associate's time

C. REIMBURSABLE:

\$225.00 per hour for partner's time
\$215.00 per hour for senior associate's time
\$205.00 per hour for associate's time

D. MISCELLANEOUS EXPENSES:

Miscellaneous expenses incurred are billed as follows:

Copying -	\$0.20 per page
Printing -	actual cost
Delivery -	actual cost
Filing fees -	actual cost
Mileage -	not charged
Computer research -	actual cost
Secretarial -	not charged
Facsimile -	not charged

If there are any questions, please feel free to call.

Very truly yours,

KLEIN, THORPE AND JENKINS, LTD.



Scott F. Uhler

encl.

KTJKLEIN, THORPE & JENKINS, LTD.
Attorneys at Law20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444DD 312 984 6415
tmbarnicle@ktjlaw.com15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlaw.com

October 6, 2010

Mayor and Board of Trustees
Village of Burr Ridge
7660 County Line Road
Burr Ridge, Illinois 60527**Re: 2011 Schedule of Legal Fees**

Dear Mayor Grasso and Trustees:

As you know, our firm has traditionally adjusted our hourly rates for legal services, on an annual basis, and has provided said rates to the Village, well in advance of them going into effect with the Village's next fiscal year, so that they could be taken into account as part of the Village's budget process. In this regard, our firm, being mindful of the state of the economy and, in particular, the impact of economic conditions on local governmental units, previously elected to "freeze" our rates for legal services for your fiscal year ending May 31, 2010, at the same rates that were in effect for your fiscal year ending May 31, 2009, and advised you of such in October, 2008. Subsequently, in July, 2009, our firm advised you of our further extension of said rate freeze through December 31, 2010.

In this regard, please be advised that, notwithstanding signs that economic conditions are, ever so slowly, starting to improve, and notwithstanding that our firm's overhead costs (rent, salaries, employee benefits, etc.) continue to rise, our firm has elected to further extend the "freeze" of our rates for legal services rendered to our governmental clients through June 30, 2011. This means that the rates that have been in effect for the Village since June 1, 2008 will remain in effect, with no increase, through June 30, 2011 (an over three (3) year rate freeze). Please note, however, that it is likely that a modest rate increase will be implemented effective July 1, 2011.

As always, our firm is very grateful for the opportunity to represent the Village of Burr Ridge. Should you have any questions, please feel free to contact me.

Very truly yours,

KLEIN, THORPE & JENKINS, LTD.



Terrence M. Barnicle

TMB/an

cc: Steve Stricker, Village Administrator
Jerry Sapp, Finance Director



Linda S. Pieczynski

Attorney At Law, P.C.

Christine M. Charkewycz

8H

125 West Second Street
Hinsdale, Illinois 60521
(630) 655-8783 FAX (630) 323-5189

E-mail: lpiec@sbcglobal.net
Website: www.codeattorney.com

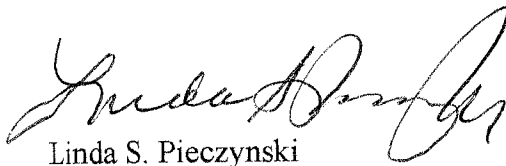
March 17, 2011

Chief John Madden
Burr Ridge Police Department
7660 S. County Line Road
Burr Ridge, IL 60521

Dear Chief Madden:

Enclosed is the proposed contract for legal services for the next fiscal year. It includes a modest increase given that I have not raised my fees since 2008. I look forward to working with the department in the coming year.

Very truly yours,



Linda S. Pieczynski

LSP/ljs
Encl.

AGREEMENT

THIS AGREEMENT, made this _____ day of _____ 2011 by and between the VILLAGE OF BURR RIDGE, DuPage and Cook Counties, Illinois, and LINDA S. PIECZYNSKI, Attorney at Law, P.C., 125 West Second Street, Hinsdale, Illinois 60521, P.C.

WITNESSETH:

WHEREAS, LINDA S. PIECZYNSKI, Attorney at Law, P.C. is a professional corporation in the State of Illinois; and

WHEREAS, the VILLAGE OF BURR RIDGE is desirous of having its Village Ordinances prosecuted in the Courts of DuPage County, Illinois.

NOW THEREFORE, in consideration of the mutual undertakings and promises contained herein, the parties hereto agree as follows:

1. LINDA S. PIECZYNSKI, Attorney at Law, P.C. (Hereinafter referred to as Linda S. Pieczynski) shall prosecute all violations of the ordinances of the VILLAGE OF BURR RIDGE and shall represent the Village at all regular Court sessions held at the Field Court designated for said Village's cases during the term of this Agreement.
2. The VILLAGE OF BURR RIDGE shall pay LINDA S. PIECZYNSKI One Hundred Eighty-Five Dollars (\$185.00) per Court session at which prosecutable local ordinance violations are to be heard for the prosecution of said violation at the designated Field Court. In the event a session exceeds two hours in length, an additional fee shall be due at the rate of One Hundred Thirty-Five (\$135.00) per hour exceeding the original two hours.
3. In addition to said fee payment, the VILLAGE OF BURR RIDGE agrees to pay LINDA S. PIECZYNSKI One Hundred Thirty-Five (\$135.00) per hour for any telephone consultation, research or trial preparation done in connection with the prosecution of said Village Ordinance violations, for time spent in the preparation of Court documents or correspondence involving said cases and for any Court appearances by LINDA S. PIECZYNSKI at a Court other than the designated Field Court when she is representing the VILLAGE OF BURR RIDGE in the prosecution of the violations of its ordinances.

4. The VILLAGE OF BURR RIDGE agrees to reimburse LINDA S. PIECZYNSKI for any out-of-pocket expenses incurred in the prosecution of its ordinance violations (e.g. postage or photocopying).

5. LINDA S. PIECZYNSKI agrees to provide a qualified attorney to represent the VILLAGE OF BURR RIDGE in her absence due to illness, conflict in Court schedule or vacation period. The payment for the service of said third party shall be made by LINDA S. PIECZYNSKI to said party.

6. The VILLAGE OF BURR RIDGE may designate that individual cases of its ordinance violations be prosecuted by its Village attorneys.

7. This Agreement will be effective from June 1, 2011 through May 31, 2012. Notwithstanding any provision contained herein to the contrary, this Agreement may be terminated by either party at any time. But LINDA S. PIECZYNSKI agrees to give Thirty-Five (30) days prior written notice to the VILLAGE OF BURR RIDGE.

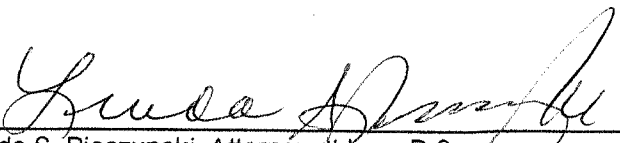
8. A statement for services rendered shall be made monthly, and payment by the Village for such services shall be made by the last day of the month following the rendering of services.

DATED this _____ day of _____, 2011.

By: _____

ATTEST:

Village Clerk



Linda S. Pieczynski, Attorney at Law, P.C.



Burr Ridge Police

8I

Memo

To: DC VACLAV

From: KEVIN GLINSKI

Cc: Chief Madden

Date: 05-03-2011

Re: FMLA Request

Pending the disposition of my line of duty workmen's compensation and disability cases. I am requesting Family Medical Leave Act leave commencing 05-12-11 due to my recurrent [REDACTED] medical condition.

Please contact me if you have any questions or requests.

Respectfully submitted

Kevin Glinski #434

A handwritten signature in black ink, appearing to read "Kevin Glinski", written over the printed name.



Burr Ridge Police

Memo

To: Steve Stricker, Village Administrator
From: Chief John Madden
Date: May 4, 2011
Re: FMLA Request – Officer Kevin Glinski #434

Attached you will find a memorandum from Officer Kevin Glinski #434 requesting approval for leave under the Family Medical Leave Act.

Officer Kevin Glinski developed a medical condition [REDACTED] on November 4, 2010 and was unable to perform his duties as a patrol officer. From November 4, 2010 to December 1, 2010, Officer Glinski was on sick leave. Officer Glinski filed an IRMA claim claiming his medical condition was related to activity during a defensive tactics training class. Pending the decision of his IRMA claim, Officer Glinski was placed on light duty until March 31, 2011 when his claim was officially denied by IRMA.

Officer Glinski has been using sick leave and vacation leave since March 31, 2011. As of this date, he has 68 hours vacation leave and 8 hours of sick leave remaining. Officer Glinski will soon exhaust all of his benefit and will require FMLA unpaid leave status for twelve weeks commencing May 12, 2011 while his disability pension application process proceeds with the Burr Ridge Police Pension Board.

Thank you for your attention in this matter.



Flagg Creek Heritage Society

85

April 11, 2011

Village of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527-4721

Attn: Village Board

Dear Village of Burr Ridge Board Members,

As in the past, we are hopeful that funds have been included in your 2011/2012 Hotel/Motel Tax Fund as a contribution to our Heritage Society for use in operating our museum.

Our new 2011 exhibit "SOAP" is a delightful display of laundry, hand and bath soaps collected by Mr. Ed Mulcrone over many years.

Our wedding dress exhibit last summer at the historic Robert Vial House was a roaring success. We had more than twenty wedding gowns from the last 110 years on display. This summer we will have a display of dressy clothing from the last century.

With your generous support we will be able to continue the operation of our museum and the Vial House and also be able to continue presenting excellent historical programs.

Thank you,

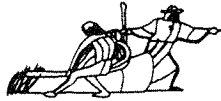
Linda Petrasek,
Secretary

✓ CC: Steve Stricker

Illinois & Michigan Canal National Heritage Corridor

CIVIC CENTER AUTHORITY

POST OFFICE BOX 501 • WILLOW SPRINGS, ILLINOIS 60480 • (708) 594-8786



MEMBER COMMUNITIES

BEDFORD PARK	JUSTICE
BRIDGEVIEW	LEMONT
BURR RIDGE	LYONS
COUNTRYSIDE	MCCOOK
HODGKINS	SUMMIT
INDIAN HEAD PARK	WILLOW SPRINGS

January 28, 2011

The Honorable Gary Grasso
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, Illinois 60527

Dear President Grasso and Village Trustees:


I am writing to you on behalf of the Illinois and Michigan Canal National Heritage Corridor Civic Center Authority (I & M Canal CCA) Board of Trustees for our annual solicitation of support from the twelve communities that make up the Authority. The I & M Canal CCA is a municipal corporation that includes Bedford Park, Bridgeview, Burr Ridge, Countryside, Hodgkins, Indian Head Park, Justice, Lemont, Lyons, McCook, Summit, and Willow Springs whose purpose is to serve as stewards in the preservation and promotion of the historic, archeological, and natural environments. Our organization is a 100% volunteer organization.

The I & M Canal CCA relies heavily upon the financial support of its twelve communities to operate a Visitor's Center, maintain the Santa Fe Prairie, promote the historic Portage Site, provide educational curricula, and continue to promote all twelve communities within the Authority's boundaries. The twelve communities interact with the other Heritage Corridor agencies that sponsor many other activities and programs. Also, for the last 20 years, we have managed the Illinois and Michigan Canal Rendezvous—*The River Thru History* event.

The annual contribution needed to continue these good works is based on an assessed amount. Per the action taken by your city officials, we respectfully request that Burr Ridge provide the \$2,900.00 allotted for the I & M Canal CCA as your 2011 contribution. Please make your check payable to the I & M Canal CCA and mail to P.O. Box 501, Willow Springs, Illinois 60480. A stamped return envelope is enclosed.

Please do not hesitate to contact me should you have any questions or concerns. We sincerely appreciate your contribution in order to continue the shared efforts of the twelve communities that constitute the I & M Canal CCA. Thank you again in advance for your continued participation in funding our work.

Sincerely,


Ned Capouch
Chairman, Civic Center Authority Board
Enc.

*"...Committed to the historic, recreational and economic
development of the Heritage Corridor..."*

VILLAGE OF BURR RIDGE

82

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 05/09/11

PAYMENT DATE: 05/10/11

FISCAL 10-11

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund		40,940.10	40,940.10
21	E-911 Fund		1,027.62	1,027.62
23	Hotel/Motel Tax Fund		141.47	141.47
51	Water Fund	20,000.00	15,655.85	35,655.85
52	Sewer Fund		1,378.03	1,378.03
61	Information Technology Fund		246.20	246.20
TOTAL ALL FUNDS		<u>\$20,000.00</u>	<u>\$59,389.27</u>	<u>\$79,389.27</u>

GRAND TOTAL

\$79,389.27

Fund 10 General Fund
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 05/09/11
 FY'10-11

5/6/2011
 Page 2 of 24

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Apr'11	12.39	Telephone	10-1010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	12.52	Telephone	10-1010-50-5030	630R05033304/Apr11	509F11
		<u>24.91</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	2.84	Telephone	10-1010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	1.69	Telephone	10-1010-50-5030	858156490/Mar11	509F11
		<u>4.53</u>	Vendor Total			
Village of Burr Ridge						
	EOC refreshments-Apr'11	59.34	Training & Travel Expense	10-1010-40-4042	Mar/Apr11	509F11
	Soda (bd mtg) Mar'11	2.25	Public/Employee Relations	10-1010-80-8010	Mar/Apr11	509F11
		<u>61.59</u>	Vendor Total			
DuPage County Recorder						
	Rcd wtr lien/6116 CLR-Mar11	8.00	Village Clerk	10-1010-80-8020	201103310087	509F11
		<u>8.00</u>	Vendor Total			
DuPage Mayors & Managers Conf.						
	DuPg myr/mgr mtg-Grasso/Mar11	35.00	Training & Travel Expense	10-1010-40-4042	6606	509F11
		<u>35.00</u>	Vendor Total			
Gary Grasso						
	DMMC drvdwn/MMC gala-Grasso	604.51	Training & Travel Expense	10-1010-40-4042	042911	509F11
	Cell phone cover/Grasso-Apr11	22.49	Operating Supplies	10-1010-60-6010	042911	509F11
		<u>627.00</u>	Vendor Total			
Illinois State Police						
	Liq lic prints/Calderon-Apr'11	39.25	Village Clerk	10-1010-80-8020	042711	509F11
		<u>39.25</u>	Vendor Total			
Image FX, LLC						
	Change date on MDSF sign-Apr11	55.00	Public/Employee Relations	10-1010-80-8010	14457	509F11

Fund 10 General Fund
Dept 1010 Boards & Commissions

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		55.00	Vendor Total			
Klein, Thorpe & Jenkins, Ltd.	General legal service-Mar'11	5,747.50	Legal Services	10-1010-50-5010	Mar2011	509F11
		5,747.50	Vendor Total			
Minuteman Press	Business cards/Grela-Mar'11	65.00	Printing	10-1010-50-5040	42853	509F11
	Perf. paper(events)500-Apr'11	24.75	Public/Employee Relations	10-1010-80-8010	42911	509F11
	BRM forms/500-Apr'11	115.07	Printing	10-1010-50-5040	42956	509F11
	BRM envelopes/1000-Apr'11	79.57	Printing	10-1010-50-5040	42956	509F11
		284.39	Vendor Total			
Runco Office Supply	File envelopes/2bxs-Apr'11	105.98	Fire & Police Comm	10-1010-80-8025	483126-1	509F11
		105.98	Vendor Total			
Steven O. Stroud	Video tape board mtg-04/25/11	450.00	Cable TV	10-1010-80-8030	2011-04	509F11
	Video tape board mtg-04/11/11	575.00	Cable TV	10-1010-80-8030	2011-04	509F11
		1,025.00	Vendor Total			
Verizon Wireless	Ver. cell ph bill/Grasso-Apr11	85.52	Telephone	10-1010-50-5030	2562780052/Apr11	509F11
		85.52	Vendor Total			
Total Boards & Commissions		8,103.67				

Fund 10 General Fund
 Dept 2010 Administration

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Apr'11	80.54	Telephone	10-2010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	81.35	Telephone	10-2010-50-5030	630R05033304/Apr11	509F11
		<u>161.89</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	18.45	Telephone	10-2010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	10.96	Telephone	10-2010-50-5030	858156490/Mar11	509F11
		<u>29.41</u>	Vendor Total			
Village of Burr Ridge						
	IRMA mileage/Scheiner-Apr11	7.65	Training & Travel Expense	10-2010-40-4042	Mar/Apr11	509F11
	IPELRA mileage/Scheiner-Mar11	31.95	Training & Travel Expense	10-2010-40-4042	Mar/Apr11	509F11
	IAMMA mileage/Scheiner-Mar11	31.35	Training & Travel Expense	10-2010-40-4042	Mar/Apr11	509F11
	Breakfast w/Myr-Stricker/Apr11	23.68	Training & Travel Expense	10-2010-40-4042	Mar/Apr11	509F11
	IAMMA mtg/Scheiner-Mar11	10.00	Training & Travel Expense	10-2010-40-4042	Mar/Apr11	509F11
		<u>104.63</u>	Vendor Total			
DuPage Mayors & Managers Conf.						
	DuPg myr/mgr mtg-Strickr/Mar11	35.00	Training & Travel Expense	10-2010-40-4042	6606	509F11
		<u>35.00</u>	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	23.43	Health/Life Insurance	10-2010-40-4030	10042528	509F11
		<u>23.43</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/2-Apr11	161.74	Telephone	10-2010-50-5030	2562780052/Apr11	509F11
		<u>161.74</u>	Vendor Total			
Total Administration		<u><u>516.10</u></u>				

Fund 10 General Fund
 Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Apr'11	123.90	Telephone	10-3010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	125.16	Telephone	10-3010-50-5030	630R05033304/Apr11	509F11
		<u>249.06</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	28.38	Telephone	10-3010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	16.85	Telephone	10-3010-50-5030	858156490/Mar11	509F11
		<u>45.23</u>	Vendor Total			
B & F Technical Code Services						
	B&F plan rws/Everest-Apr'11	1,669.26	Building/Zoning Enforceme	10-3010-50-5075	33017	509F11
		<u>1,669.26</u>	Vendor Total			
Village of Burr Ridge						
	ABCI mtg/Tejkowski-Mar11	17.00	Training & Travel Expense	10-3010-40-4042	Mar/Apr11	509F11
		<u>17.00</u>	Vendor Total			
HR Blueprint, Inc.						
	Blueprnt copies/850 VC-Apr11	15.00	Printing	10-3010-50-5040	80201	509F11
		<u>15.00</u>	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	12.50	Health/Life Insurance	10-3010-40-4030	10042528	509F11
		<u>12.50</u>	Vendor Total			
Suburban Life Publications						
	Hearing notice/Apr'11	515.84	Publishing	10-3010-50-5035	16883/523590	509F11
		<u>515.84</u>	Vendor Total			
Thompson Elevator Insp Service						
	Elev. plan rw per#11043-Apr11	100.00	Other Professional Servic	10-3010-50-5020	11-1156	509F11
		<u>100.00</u>	Vendor Total			
Verizon Wireless						

Fund 10 General Fund
Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Ver. cell ph bill/2-Apr11	156.14	Telephone	10-3010-50-5030	2562780052/Apr11	509F11
		156.14	Vendor Total			
	Total Community Development	2,780.03				

Fund 10 General Fund
Dept 4010 Finance

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Apr'11	61.95	Telephone	10-4010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	62.58	Telephone	10-4010-50-5030	630R05033304/Apr11	509F11
		<u>124.53</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	14.19	Telephone	10-4010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	8.43	Telephone	10-4010-50-5030	858156490/Mar11	509F11
		<u>22.62</u>	Vendor Total			
Village of Burr Ridge						
	Mileage/wireless work-Sapp/Apr	36.72	Training & Travel Expense	10-4010-40-4042	Mar/Apr11	509F11
	3-hole punch-Apr'11	10.78	Office Supplies	10-4010-60-6000	Mar/Apr11	509F11
		<u>47.50</u>	Vendor Total			
Minuteman Press						
	Business cards/Sapp-Mar'11	65.00	Operating Supplies	10-4010-60-6010	42853	509F11
		<u>65.00</u>	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	13.44	Health/Life Insurance	10-4010-40-4030	10042528	509F11
		<u>13.44</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/Sapp-Apr11	76.98	Telephone	10-4010-50-5030	2562780052/Apr11	509F11
		<u>76.98</u>	Vendor Total			
Total Finance		<u><u>350.07</u></u>				

Fund 10 General Fund
Dept 4020 Central Services

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
American First Aid Services						
	1st aid cabinet supls/VH-Apr11	35.65	Operating Supplies	10-4020-60-6010	108932	509F11
		35.65	Vendor Total			
Discovery Benefits						
	FSA monthly fee-Apr'11	83.00	Insurance	10-4020-50-5081	243816	509F11
		83.00	Vendor Total			
Embassy Coffee Service, Inc.						
	2cs coffee/VH-Apr'11	71.14	Operating Supplies	10-4020-60-6010	106445	509F11
	Delivery fee (coffee)VH-Apr'11	3.00	Operating Supplies	10-4020-60-6010	106455	509F11
	1cs coffee & supls/PW-Apr'11	43.11	Operating Supplies	10-4020-60-6010	106563	509F11
		117.25	Vendor Total			
HR Simplified						
	COBRA notification-Mar'11	25.00	Insurance	10-4020-50-5081	29768	509F11
		25.00	Vendor Total			
I.R.M.A.						
	IRMA deductible-Mar'11	10,525.94	Insurance	10-4020-50-5081	SALES10549	509F11
		10,525.94	Vendor Total			
Minuteman Press						
	Letterhead/3000-Apr'11	298.00	Printing	10-4020-50-5040	42911	509F11
		298.00	Vendor Total			
Runco Office Supply						
	Misc. office supls-Apr'11	147.40	Office Supplies	10-4020-60-6000	482965-0	509F11
	Misc. office supls-Apr'11	5.17	Office Supplies	10-4020-60-6000	483126-0	509F11
		152.57	Vendor Total			
Total Central Services		11,237.41				

Fund 10 General Fund
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Outside emerg. phone-Apr'11	35.14	Telephone	10-5010-50-5030	630920013004/Apr11	509F11
	Telephone-Apr'11	340.73	Telephone	10-5010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	344.19	Telephone	10-5010-50-5030	630R05033304/Apr11	509F11
		<u>720.06</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	78.04	Telephone	10-5010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	46.35	Telephone	10-5010-50-5030	858156490/Mar11	509F11
		<u>124.39</u>	Vendor Total			
Village of Burr Ridge						
	Pking exp/cs#44090604-OConnor	20.00	Training & Travel Expense	10-5010-40-4042	Apr11	509F11
	LEMC mtg/Vaclav-Apr11	20.00	Training & Travel Expense	10-5010-40-4042	Apr11	509F11
	DCOP mtg/2-Apr'11	40.00	Training & Travel Expense	10-5010-40-4042	Apr11	509F11
	NEMRT trg exp-Apr11	35.16	Training & Travel Expense	10-5010-40-4042	Apr11	509F11
		<u>115.16</u>	Vendor Total			
DuPage County Animal Care and Board/euthanasia fee-Mar'11		110.00	Other Contractual Service	10-5010-50-5095	293-16814	509F11
		<u>110.00</u>	Vendor Total			
DuPage Mayors & Managers Conf.						
	DuPg myr/mgr mtg-2/Mar'11	70.00	Training & Travel Expense	10-5010-40-4042	6606	509F11
		<u>70.00</u>	Vendor Total			
EMD Business Forms & Labels						
	Traf. contact citations-Apr11	1,330.60	Printing	10-5010-50-5040	16116	509F11
		<u>1,330.60</u>	Vendor Total			
Kale Uniforms						
	Armor vest/Allen-Apr'11	883.44	Equipment	10-5010-70-7000	544582	509F11
		<u>883.44</u>	Vendor Total			

Fund 10 General Fund
Dept 5010 Police

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Kerkstra Cleaners						
	Blanket cleaning/3-Mar'11	52.50	Operating Supplies	10-5010-60-6010	488223	509F11
		52.50	Vendor Total			
Minuteman Press						
	Second sheets/5000-Apr'11	232.00	Printing	10-5010-50-5040	42943	509F11
		232.00	Vendor Total			
MPH Industries, Inc.						
	900mhz transmitter/2-Apr'11	262.00	Operating Supplies	10-5010-60-6010	642003	509F11
		262.00	Vendor Total			
Ray O'Herron Co.						
	BRPD uniform patches-Apr'11	1,941.93	Uniform Allowance	10-5010-40-4032	36161-IN	509F11
		1,941.93	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	193.75	Health/Life Insurance	10-5010-40-4030	10042528	509F11
		193.75	Vendor Total			
United Radio Communications						
	Remount camera/#0903-Apr'11	48.00	Maintenance-Equipment	10-5010-50-5050	21191800	509F11
	Rpr grill strobe/#0903-Apr'11	96.00	Maintenance-Equipment	10-5010-50-5050	21191900	509F11
	Instl VRM modem/#1009-Apr'11	100.62	Maintenance-Equipment	10-5010-50-5050	21192000	509F11
		244.62	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/7-Apr'11	429.58	Telephone	10-5010-50-5030	2562780052/Apr11	509F11
		429.58	Vendor Total			
West Suburban Detectives Assn						
	FY10-11 WSDA dues-3/Apr'11	75.00	Dues & Subscriptions	10-5010-40-4040	Apr2011	509F11
		75.00	Vendor Total			
Willowbrook Ford						

Fund 10 General Fund
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Vehicle maint/unit #0508-Apr11	1,263.61	Maintenance-Vehicles	10-5010-50-5051	6088445/3	509F11
		1,263.61	Vendor Total			
Total Police		8,048.64				

Fund 10 General Fund
Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Airgas North Central						
	Welding cables & parts-Apr11	457.32	Operating Supplies	10-6010-60-6010	105048549	509F11
	Cable connectors/jacks-Apr11	49.25	Operating Supplies	10-6010-60-6010	105056248	509F11
		<u>506.57</u>	Vendor Total			
Alphagraphics						
	PC "For Sale" sign-Mar'11	93.00	Printing	10-6010-50-5040	57203	509F11
		<u>93.00</u>	Vendor Total			
AT&T						
	Phone/RA barn-Apr'11	37.68	Telephone	10-6010-50-5030	630323465804/Apr11	509F11
	Phone/PW fax line-Apr11	36.85	Telephone	10-6010-50-5030	630323479804/Apr11	509F11
	Telephone-Apr'11	140.55	Telephone	10-6010-50-5030	630655368504/Apr11	509F11
	Telephone-Apr'11	103.25	Telephone	10-6010-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	104.30	Telephone	10-6010-50-5030	630R05033304/Apr11	509F11
		<u>422.63</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	23.65	Telephone	10-6010-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	14.05	Telephone	10-6010-50-5030	858156490/Mar11	509F11
		<u>37.70</u>	Vendor Total			
Auto Truck Group, Inc.						
	Spreader parts/unit #30-Feb'11	80.25	Supplies-Vehicles	10-6010-60-6041	1009646	509F11
		<u>80.25</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-04/05/11	81.59	Uniform Allowance	10-6010-40-4032	304038	509F11
	Uniform rental-04/12/11	81.59	Uniform Allowance	10-6010-40-4032	304241	509F11
	Uniform rental-04/19/11	81.59	Uniform Allowance	10-6010-40-4032	304449	509F11
		<u>244.77</u>	Vendor Total			
Cook County Treasurer						
	Traff sig maint/3-Apr11	913.50	Maintenance-Signals	10-6010-50-5055	2011-1	509F11

Fund 10 General Fund
 Dept 6010 Public Works

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		913.50	Vendor Total			
Courtney's Lane						
	Veh safety test/#38-Apr'11	32.00	Maintenance-Vehicles	10-6010-50-5051	4110299	509F11
	Trailer safety test-Apr'11	32.00	Maintenance-Vehicles	10-6010-50-5051	4110299	509F11
	Veh. safety test/#39-Apr'11	32.00	Maintenance-Vehicles	10-6010-50-5051	4110310	509F11
	Trailer safety test-Apr'11	32.00	Maintenance-Vehicles	10-6010-50-5051	4110310	509F11
	Veh safety test/#29-Apr'11	47.50	Maintenance-Vehicles	10-6010-50-5051	4110338	509F11
	Veh safety test/#26-Apr'11	32.00	Maintenance-Vehicles	10-6010-50-5051	4110338	509F11
		207.50	Vendor Total			
Exelon Energy Inc.						
	Elect/Vill street lights-Apr11	1,647.35	Street Lighting-Electric	10-6010-50-5065	200323800070/Apr11	509F11
	Elect/Comed str. lights-Apr11	1,421.29	Street Lighting-Electric	10-6010-50-5065	200323900070/Apr11	509F11
		3,068.64	Vendor Total			
First Advantage Occupational						
	Pre-empl drug screen/Mar11	30.01	Employee Recruitment Expe	10-6010-40-4041	1036597	509F11
		30.01	Vendor Total			
Fuller's Car Wash						
	Vehicle washing-Mar'11	9.00	Maintenance-Vehicles	10-6010-50-5051	420/Mar11	509F11
		9.00	Vendor Total			
Grainger						
	1.5v battery/12pk-5/Mar'11	90.75	Supplies-Streets	10-6010-60-6042	9485414032	509F11
	Step drill bit-1/Apr'11	39.38	Operating Supplies	10-6010-60-6010	9501939277	509F11
		130.13	Vendor Total			
Illinois Dept of Agriculture						
	2011 Pest Cntrl lic app/Gatlin	20.00	Dues & Subscriptions	10-6010-40-4040	Apr2011	509F11
		20.00	Vendor Total			
Meade Electric Company, Inc.						

Fund 10 General Fund
 Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Traf sig maint/Bridewell-Mar11	175.00	Maintenance-Signals	10-6010-50-5055	649911	509F11
		175.00	Vendor Total			
Menards - Hodgkins						
	Misc. supls-Apr'11	53.60	Operating Supplies	10-6010-60-6010	32060290/38557	509F11
		53.60	Vendor Total			
Midway Truck Parts						
	Air dryer filter/#28-Mar'11	83.30	Supplies-Vehicles	10-6010-60-6041	1662111	509F11
		83.30	Vendor Total			
Minuteman Press						
	Business cards/Stelle-Mar'11	65.00	Operating Supplies	10-6010-60-6010	42853	509F11
		65.00	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	50.00	Health/Life Insurance	10-6010-40-4030	10042528	509F11
		50.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill/PW-Apr11	308.43	Telephone	10-6010-50-5030	2562780052/Apr11	509F11
		308.43	Vendor Total			
Waste Management						
	Garbage hauling/VH-Apr'11	73.15	Garbage Hauling	10-6010-50-5066	2023562-2009-7	509F11
	Garbage hauling/PW-Apr'11	109.36	Garbage Hauling	10-6010-50-5066	2025209-2009-3	509F11
		182.51	Vendor Total			
Westown Auto Supply Co. Inc.						
	Misc. vehicle supls-Feb'11	80.31	Supplies-Vehicles	10-6010-60-6041	34899	509F11
		80.31	Vendor Total			
Wholesale Direct, Inc.						
	WIn led red tail light-Mar11	131.20	Supplies-Vehicles	10-6010-60-6041	184379	509F11
	WIn amber strobe-Mar'11	116.00	Supplies-Vehicles	10-6010-60-6041	184379	509F11

Fund 10 General Fund
Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Freight chg-Mar'11	8.82	Supplies-Vehicles	10-6010-60-6041	184379	509F11
	Whelen LED brake light-Apr'11	26.30	Supplies-Vehicles	10-6010-60-6041	185099	509F11
		<u>282.32</u>	Vendor Total			
Willowbrook Ford						
	Gas cap/unit #38-Apr'11	17.84	Supplies-Vehicles	10-6010-60-6041	5057842-1	509F11
		<u>17.84</u>	Vendor Total			
Total Public Works		<u><u>7,062.01</u></u>				

Fund 10 General Fund
Dept 6020 Buildings & Grounds

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Best Quality Cleaning, Inc.						
	Janitorial service/PD-Mar'11	1,350.00	Janitorial Services	10-6020-50-5058	41302	509F11
	Janitorial service/VH-Mar'11	900.00	Janitorial Services	10-6020-50-5058	41302-A	509F11
	Janitorial service/PW-Mar'11	420.00	Janitorial Services	10-6020-50-5058	41302-A	509F11
		<u>2,670.00</u>	Vendor Total			
Breens Cleaners						
	PD mat rental-04/12/11	6.00	Janitorial Services	10-6020-50-5058	304235	509F11
	PD mat rental-04/19/11	6.00	Janitorial Services	10-6020-50-5058	304442	509F11
		<u>12.00</u>	Vendor Total			
COMED						
	Electric/median lighting-Apr11	55.59	Utilities	10-6020-50-5080	1319028022/Apr11	509F11
		<u>55.59</u>	Vendor Total			
Grainger						
	Water key/2-Apr'11	11.86	Operating Supplies	10-6020-60-6010	9508659571	509F11
	Cotter pins/air freshener-Apr	92.72	Operating Supplies	10-6020-60-6010	9509616414	509F11
		<u>104.58</u>	Vendor Total			
Total Buildings & Grounds		<u><u>2,842.17</u></u>				

Fund 21 E-911 Fund
Dept 7010 Special Revenue E-911

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	E911 line charge-Apr'11	1,027.62	Other Contractual Service	21-7010-50-5095	630Z99786804/Apr11	509F11
		<u>1,027.62</u>	Vendor Total			
	Total Special Revenue E-911	<u><u>1,027.62</u></u>				

Fund 23 Hotel/Motel Tax Fund
Dept 7030 Special Revenue Hotel/Motel

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
COMED						
	Electric/gateway sign-Apr'11	115.78	Gateway Projects	23-7030-50-5075	1153168007/Apr11	509F11
	Electric/entryway sign-Apr'11	25.69	Gateway Projects	23-7030-50-5075	2257153023/Apr11	509F11
		<u>141.47</u>	Vendor Total			
	Total Special Revenue Hotel/Motel	<u>141.47</u>				

Fund 51 Water Fund
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Wtr/well pumping line-Apr11	74.55	Telephone	51-6030-50-5030	630325420904/Apr11	509F11
	Telephone-Apr'11	92.93	Telephone	51-6030-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	93.87	Telephone	51-6030-50-5030	630R05033304/Apr11	509F11
	Phone/well monitor line-Apr'11	115.78	Telephone	51-6030-50-5030	708Z40020904/Apr11	509F11
		<u>377.13</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	21.28	Telephone	51-6030-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	12.64	Telephone	51-6030-50-5030	858156490/Mar11	509F11
		<u>33.92</u>	Vendor Total			
Automatic Control Services						
	Instl A'Head LS modem-Aug'10	947.77	Maintenance-Equipment	51-6030-50-5050	2299	509F11
	Instl/modify LS programs-Sep10	1,608.00	Maintenance-Equipment	51-6030-50-5050	2314	509F11
		<u>2,555.77</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-04/05/11	46.19	Uniform Allowance	51-6030-40-4032	304038	509F11
	Uniform rental-04/12/11	46.19	Uniform Allowance	51-6030-40-4032	304241	509F11
	Uniform rental-04/19/11	46.19	Uniform Allowance	51-6030-40-4032	304449	509F11
		<u>138.57</u>	Vendor Total			
COMED						
	Electric/well #1-Mar'11	31.48	Utilities	51-6030-50-5080	0793668005-Mar11	509F11
	Electric/well #5-Mar'11	21.29	Utilities	51-6030-50-5080	4497129016/March11	509F11
	Electr/Bedford sump pump-Apr11	60.36	Utilities	51-6030-50-5080	9179647001/Apr11	509F11
		<u>113.13</u>	Vendor Total			
Enviro-Test Perry Labs, Inc.						
	Coliform water test/13-Mar'11	84.50	Professional Services	51-6030-50-5020	11-128273	509F11
		<u>84.50</u>	Vendor Total			
Exelon Energy Inc.						

Fund 51 Water Fund
 Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Electric/PC-Mar'11	3,826.69	Utilities	51-6030-50-5080	100491300170/Mar11	509F11
		3,826.69	Vendor Total			
Grainger						
	F34DX bulbs/30-Apr'11	57.60	Operating Supplies	51-6030-60-6010	9502779904	509F11
	Misc. hardware-Apr'11	131.99	Operating Supplies	51-6030-60-6010	9505762337	509F11
	Dewalt 12V battery chgr-Apr11	107.10	Operating Supplies	51-6030-60-6010	9505762345	509F11
		296.69	Vendor Total			
H & R Construction, Inc.						
	Rpr watermain/87th St-Mar'11	3,500.00	Maintenance-Distribution	51-6030-50-5067	13990	509F11
		3,500.00	Vendor Total			
Julie, Inc.						
	2011 ann. JULIE locate assmnt	3,461.55	Professional Services	51-6030-50-5020	2011-0199/Mar11	509F11
		3,461.55	Vendor Total			
NICOR Gas						
	Nicor heating-Apr'11	172.81	Utilities	51-6030-50-5080	4791570000/Apr11	509F11
		172.81	Vendor Total			
Pro-Tek						
	Master padlocks/3-Mar'11	71.50	Operating Supplies	51-6030-60-6010	77038	509F11
		71.50	Vendor Total			
Red Wing Shoe Store						
	Safety boots/Powers(75%)Mar11	93.75	Uniform Allowance	51-6030-40-4032	45-4287	509F11
	Safety boots/Lukas(75%)Mar11	93.75	Uniform Allowance	51-6030-40-4032	45-4314	509F11
		187.50	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	34.69	Health/Life Insurance	51-6030-40-4030	10042528	509F11
		34.69	Vendor Total			
Underground Pipe & Valve						

Fund 51 Water Fund
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Rpr clamp/valves-Mar'11	521.00	Supplies-Equipment	51-6030-60-6040	167008	509F11
		521.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph bill-Apr11	280.40	Telephone	51-6030-50-5030	2562780052/Apr11	509F11
		280.40	Vendor Total			
Vian Construction Co., Inc.						
	Ph1 W Bab Pk watermain ext-fnl	20,000.00	Improvements	51-6030-70-7010	Mar2011	42511D
		20,000.00	Vendor Total			
	Total Water Operations	35,655.85				

Fund 52 Sewer Fund
 Dept 6040 Sewer Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/H'Flds lift stn-Apr11	56.53	Telephone	52-6040-50-5030	630321967904/Apr11	509F11
	Telephone-Apr'11	10.31	Telephone	52-6040-50-5030	630R05025204/Apr11	509F11
	Telephone-Apr'11	10.42	Telephone	52-6040-50-5030	630R05033304/Apr11	509F11
		<u>77.26</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Apr'11	2.35	Telephone	52-6040-50-5030	858093021/Apr11	509F11
	Phone/long distance-Mar'11	1.39	Telephone	52-6040-50-5030	858156490/Mar11	509F11
		<u>3.74</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-04/05/11	26.17	Uniform Allowance	52-6040-40-4032	304038	509F11
	Uniform rental-04/12/11	26.17	Uniform Allowance	52-6040-40-4032	304241	509F11
	Uniform rental-04/19/11	26.17	Uniform Allowance	52-6040-40-4032	304449	509F11
		<u>78.51</u>	Vendor Total			
COMED						
	Electric/H'Flds lift stn-Apr11	37.29	Utilities	52-6040-50-5080	0099002061/Apr11	509F11
	Electric/C'Moor lift stn-Apr11	230.79	Utilities	52-6040-50-5080	0356595009/Apr11	509F11
	Electric/A'Head lift stn-Apr11	107.00	Utilities	52-6040-50-5080	7076690006/Apr11	509F11
		<u>375.08</u>	Vendor Total			
Metropolitan Industries, Inc.						
	Lift stn maint/3-Mar'11	765.00	Maintenance-Utility Syste	52-6040-50-5068	243672	509F11
		<u>765.00</u>	Vendor Total			
Red Wing Shoe Store						
	Safety boots/Powers(25%)Mar11	31.25	Uniform Allowance	52-6040-40-4032	45-4287	509F11
	Safety boots/Lukas(25%)Mar11	31.25	Uniform Allowance	52-6040-40-4032	45-4314	509F11
		<u>62.50</u>	Vendor Total			
StayWell Health Management						
	LWE service-Apr/Jun'11	15.94	Health/Life Insurance	52-6040-40-4030	10042528	509F11

Fund 52 Sewer Fund
Dept 6040 Sewer Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		15.94	Vendor Total			
	Total Sewer Operations	1,378.03				

Fund 61 Information Technology Fund
Dept 4040 Information Technology

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Village of Burr Ridge						
	Extension cords-Mar'11	7.62	Operating Supplies	61-4040-60-6010	Mar/Apr11	509F11
		<u>7.62</u>	Vendor Total			
DuPage County Treasurer						
	CICS transaction fees-Mar'11	20.60	Data Processing Service	61-4040-50-5061	8702	509F11
		<u>20.60</u>	Vendor Total			
Runco Office Supply						
	HP250A blk cartridge/2-Apr'11	217.98	Operating Supplies	61-4040-60-6010	483298-0	509F11
		<u>217.98</u>	Vendor Total			
	Total Information Technology	<u><u>246.20</u></u>				

VILLAGE OF BURR RIDGE

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ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 05/09/11

PAYMENT DATE: 05/10/11

FISCAL 11-12

FUND	FUND NAME	PAYABLE AMOUNT	TOTAL AMOUNT
10	General Fund	43,545.92	43,545.92
51	Water Fund	290.02	290.02
52	Sewer Fund	129.37	129.37
61	Information Technology Fund	615.00	615.00
TOTAL ALL FUNDS		<u>\$44,580.31</u>	<u>\$44,580.31</u>

PAYROLL
FOR PAY PERIOD ENDING APRIL 30, 2011

	TOTAL PAYROLL
Legislation	222.69
Administration	14,570.81
Community Development	9,002.01
Finance	7,956.67
Police	100,690.49
Public Works	17,313.36
Water	19,829.88
Sewer	6,595.05
IT Fund	
TOTAL	<u>\$176,180.96</u>
GRAND TOTAL	<u>\$220,761.27</u>

Fund 10 General Fund
Dept 1010 Boards & Commissions

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
DuPage Senior Citizens Council						
	FY12 DuPg Sen Cit Council cntr	2,320.00	Public/Employee Relations	10-1010-80-8010	May2011	50911A
		<u>2,320.00</u>	Vendor Total			
Illinois State Police						
	Liq lic prints/Szeszak-May11	39.25	Village Clerk	10-1010-80-8020	May11	50911A
		<u>39.25</u>	Vendor Total			
Southwest Suburban Center						
	FY12 SW Sub Cntr on Aging cntr	1,680.00	Public/Employee Relations	10-1010-80-8010	May2011	50911A
		<u>1,680.00</u>	Vendor Total			
	Total Boards & Commissions	<u><u>4,039.25</u></u>				

Fund 10 General Fund
Dept 2010 Administration

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	344.80	Health/Life Insurance	10-2010-40-4030	359755/May11	50911A
		<u>344.80</u>	Vendor Total			
	Total Administration	<u>344.80</u>				

Fund 10 General Fund
Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	210.46	Health/Life Insurance	10-3010-40-4030	359755/May11	50911A
		210.46	Vendor Total			
	Total Community Development	210.46				

Fund 10 General Fund
Dept 4010 Finance

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	133.26	Health/Life Insurance	10-4010-40-4030	359755/May11	50911A
		<u>133.26</u>	Vendor Total			
	Total Finance	<u>133.26</u>				

Fund 10 General Fund
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	2,199.41	Health/Life Insurance	10-5010-40-4030	359755/May11	50911A
		<u>2,199.41</u>	Vendor Total			
J&L Electronic Service, Inc.						
	Radio equip. maint-May'11	37.90	Maintenance-Equipment	10-5010-50-5050	84154F	50911A
		<u>37.90</u>	Vendor Total			
Notaries Assn of Illinois, Inc						
	2011 notary membership-Farrar	8.00	Dues & Subscriptions	10-5010-40-4040	58331/May11	50911A
	2011 notary membership-Vaclav	8.00	Dues & Subscriptions	10-5010-40-4040	58333/May11	50911A
	2011 notary membership-Loftus	8.00	Dues & Subscriptions	10-5010-40-4040	62693/May11	50911A
	2011 notary membership-Glosky	8.00	Dues & Subscriptions	10-5010-40-4040	74300/May11	50911A
	2011 notary membership-Firnsin	8.00	Dues & Subscriptions	10-5010-40-4040	83070/May11	50911A
		<u>40.00</u>	Vendor Total			
Southwest Central Dispatch						
	SWCD contract fee-May'11	23,616.14	Dispatching	10-5010-50-5045	101201126/May11	50911A
		<u>23,616.14</u>	Vendor Total			
Total Police		<u><u>25,893.45</u></u>				

Fund 10 General Fund
Dept 6010 Public Works

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Clarke Environmental Mosquito	Mosquito abatement-May'11	9,016.07	Other Contractual Service	10-6010-50-5095	6334191	50911A
		9,016.07	Vendor Total			
Delta Dental - Risk	Dental insurance-May'11	742.21	Health/Life Insurance	10-6010-40-4030	359755/May11	50911A
		742.21	Vendor Total			
Total Public Works		9,758.28				

Fund 10 General Fund
Dept 6020 Buildings & Grounds

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
DuPage County Collector	2010 Nanophase prop. tax-#1&2	3,166.42	Other Contractual Service	10-6020-50-5095	0924301022-May/Sep11	50911A
		<u>3,166.42</u>	Vendor Total			
	Total Buildings & Grounds	<u><u>3,166.42</u></u>				

Fund 51 Water Fund
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	290.02	Health/Life Insurance	51-6030-40-4030	359755/May11	50911A
		290.02	Vendor Total			
	Total Water Operations	290.02				

Fund 52 Sewer Fund
Dept 6040 Sewer Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Delta Dental - Risk						
	Dental insurance-May'11	129.37	Health/Life Insurance	52-6040-40-4030	359755/May11	50911A
		129.37	Vendor Total			
	Total Sewer Operations	129.37				

Fund 61 Information Technology Fund
Dept 4040 Information Technology

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
BS&A Software						
	Bldg permit sys ann supt-May11	615.00	Data Processing Service	61-4040-50-5061	074885	50911A
		615.00	Vendor Total			
	Total Information Technology	615.00				

