

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

**August 22, 2011  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Sam Duerr  
Pleasantdale Elementary**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

- \*A. Approval of Regular Meeting of July 25, 2011
- \*B. Receive and File Draft Space Needs Committee Meeting of August 16, 2011
- \*C. Receive and File Approved Veterans Memorial Committee Meeting of June 29, 2011

**6. ORDINANCES**

- \*A. Approval of An Ordinance Amending Section IV.I.21 of the Burr Ridge Zoning Ordinance to Permit Residential Stand-By Generators in Side Yards (Z-16-2011: Section IV.I.21 Stand-By Generators)
- \*B. Approval of An Ordinance Granting a Special Use for the Outside Storage of Commercial Vehicles in a GI District Pursuant to the Village of Burr Ridge Zoning Ordinance (Z-17-2011: 280 Shore Drive – Suburban Life)
- \*C. Approval of An Ordinance Granting a Conditional Sign Approval and a Sign Variation Relative to the Village of Burr Ridge Sign Ordinance for Approval of a Subdivision Entryway Sign and for the Sign Height (S-05-2011: 5500 Woodview Drive – Tartan Ridge Subdivision)
- \*D. Approval of Ordinance Amending Section 35-11-1204 (b)(4) of Chapter 35 (Motor Vehicles) of the Burr Ridge Municipal Code (Stop Sign on Dolfor Cove)

**7. RESOLUTIONS**

- \*A. Adoption of Resolution Vacating Utility Easement at 220-240 Shore Drive

**8. CONSIDERATIONS**

- A. Consideration of Recommendation to Approve Design Concepts for the County Line Road Bridge over I-55
- B. Consideration of Space Needs Committee Recommendation to Hire Interior Environments, Inc. for Design Consultant Services in Conjunction with the Renovation of the Village Hall Board Room and Conference Room
- C. Update on General Fund Financial Operations - FY 2010-11 (unaudited) and FY 2011-12 (1st Quarter)
- D. Consideration of Proposal to Video Tape Plan Commission Meetings (TABLED from May 9 Board meeting)
- E. Discussion Regarding Filling the Vacant Police Officer Position
- \*F. Approval of Recommendation to Award Contract for 2011 Pavement Marking Program
- \*G. Approval of Proclamation Designating September 17-23, 2011, as "Constitution Week"
- \*H. Approval of August 8, 2011 Vendor List
- \*I. Approval of August 22, 2011 Vendor List
- J. 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 August 22, 2011  
**DATE:** August 19, 2011

**PLEDGE OF ALLEGIANCE:**

Sam Duerr, Pleasantdale Elementary School

**6. ORDINANCES**

**A. Text Amendment (Stand-By Generators in Side Yards)**

Attached is an Ordinance amending the Zoning Ordinance to permit residential stand-by generators to be located in a side yard in addition to the current regulation limiting generators to the rear yard. The Plan Commission previously recommended approval of this amendment and the Board, at its July 25, 2011 meeting, directed staff to prepare this Ordinance.

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

**B. Special Use (Commercial Vehicle Storage (280 Shore Drive)**

Attached is an Ordinance granting special use approval to allow a maximum of 12 delivery vans to be stored outside of the building at 280 Shore Drive. The petitioner intends to operate a newspaper distribution facility from this location. The Plan Commission previously recommended approval of this special use and the Board, at its July 25, 2011 meeting, directed staff to prepare this Ordinance.

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

**C. Variation/Conditional Sign Approval (Tartan Ridge Subdivision)**

Attached is an Ordinance granting conditional sign approval and approving a sign variation for a subdivision entryway sign for the Tartan Ridge Subdivision. Conditional sign approval is required for all subdivision entryway signs and the variation is limited to a small portion of the sign that exceeds the maximum 4 foot height limit. The Plan Commission previously recommended approval of this amendment and the Board, at its July 25, 2011 meeting, directed staff to prepare this Ordinance.

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

**D. Amend Ordinance – STOP Sign on Dolfor Cove**

The Village of Burr Ridge Engineering Division has performed a regulatory analysis of a resident request for STOP sign placement at the intersection of Dolfor Cove and Leonard Lane (see attached).

The Engineering Division finds that regulatory guidance, practical evaluation, engineering judgment, and field observations do warrant placement of STOP signs at the subject location.

**Therefore, it is our recommendation:** that the Ordinance establishing a STOP sign control at the intersection of Dolfor Cove and Leonard Lane to control southbound vehicles on Dolfor Cove, requiring a STOP at the intersection of Leonard Lane, be approved.

**7. RESOLUTIONS**

**A. Vacate Utility Easement (220-240 Shore Drive)**

Please find attached a Resolution vacating a utility easement located on the properties at 220-240 Shore Drive. The easement runs between the buildings on each of these properties. The owner received zoning approval earlier this year to construct an addition to connect the two buildings and consolidate the properties and the building. The easement does not contain any utilities nor would it ever be needed especially given the consolidation of the two lots and the two buildings. Vacation of the easement is necessary prior to construction of the building addition.

**It is our recommendation:** that the Resolution be adopted.

**8. CONSIDERATIONS**

**A. Design Concepts for County Line Road Bridge over I-55**

Village Staff has met with our consultants, Hitchcock Design Group, on several occasions over the past couple of months to develop recommendations concerning the design of bridge enhancements, the free standing columns, sculptures, accent lighting, retaining walls, landscaping, irrigation, guard rails and signage throughout the project. Tim King and Becky Molthise, of Hitchcock Design Group, will be present on Monday evening to present the schematic design recommendations (see attached report). Once accepted, these schematic design principles will be presented to both IDOT and the Federal Highway Administration for their concurrence.

**It is our recommendation:** that the recommendations regarding the schematic design elements incorporated in the overall County Line Road Bridge over I-55 Project be accepted.



**B. Space Needs Committee Recommendation – Design Consultant**

The Space Needs Committee received proposals from four firms to provide interior design services for the complete renovation of both the Village Hall Board Room and Conference Room. The proposal includes schematic design services, along with the preparation of contract documents and project supervision.

On Tuesday, August 16, the Committee interviewed two firms:

<u>Design Firm</u>	<u>Proposed Price</u>
Interior Environments, Inc., Burr Ridge	\$13,850 + expenses (not to exceed \$4,150)
Whitney, Inc., Oak Brook	\$16,000

After careful consideration, the unanimous recommendation of the Space Needs Committee is to hire Interior Environments, Inc., of Burr Ridge (see attached proposal). This decision was made based on the experience of the principal officer of the firm, who will be working with the Village, Ms. Josephine Goetz, as well as her overall approach to the project.

It should be noted that, in addition to hiring a design consultant, the Space Needs Committee will also be recommending the hiring of an audio/visual consultant for an amount between \$5,000 and \$7,500. A final decision on the hiring of an A/V consultant will be presented to the Village Board once we have had an opportunity to discuss this matter with the design consultant.

It is anticipated that programming and schematic design phases will take approximately two months, with the construction document phase to take one month. It is hoped that bids could be sent out in mid-December and an award of contract could be made by mid-January, with the work to be completed by the end of the fiscal year.

**It is our recommendation:** that the recommendation of the Space Needs Committee to contract with Interior Environments, Inc., of Burr Ridge, for interior design services for the Village Hall Board Room and Conference Room Renovation Project in the amount of \$13,850 plus expenses not to exceed \$4,150 be approved.

**C. Financial Reports – FY 10-11 Year-end; FY 11-12 First Quarter**

Please find attached a Power Point presentation that I will be presenting on Monday evening, which indicates that the FY 10-11 Budget came in at a surplus amount of \$47,331 and that the first quarter FY 11-12 overall revenues are close to meeting projections. Also, the reports indicate that the recent changes enacted with the Police Pension Reform Bill approved earlier this year will have a positive effect on future year property tax levies.

**D. Video Tape Plan Commission Meetings**

On May 9, the Village Board discussed the possibility of broadcasting Plan Commission meetings on our cable TV channel. \$8,625 was budgeted in FY 11-12 for this purpose. At that meeting, the Board decided to table discussion on this matter for three months, in light of budget concerns and until a decision was reached in Springfield regarding Local Government Distributive Funds.

Board direction is requested.

**E. Replacement Police Officer**

A Police Officer vacancy currently exists due to the fact that former Officer Kevin Glinski has applied for and has received approval for a non-work-related disability through the Police Pension Fund. Attached please find a report from Police Chief John Madden, which indicates that, without this position, the Police force will be down to 26 sworn Officers, but will still be able to maintain existing minimum service levels. What will occur, however, will be an increase in overtime for training and increased overtime for call-back if one or more employees are off due to injury.

Due to the continued uncertainty regarding the Budget, **it is my recommendation** that a final decision on whether or not to fill this position be tabled until during the FY 2012-13 Budget process.

**F. 2011 Pavement Marking Program**

The Burr Ridge Engineering Division has prepared contract documents and solicited bids for the 2011 Pavement Marking program. The pavement marking program is typically scheduled for each fall, following completion of the annual resurfacing program. The 2011 budget includes \$20K for pavement marking improvements.

A bidder solicitation was published in the Illinois Department of Transportation Construction Bid Notice bulletin, and area contractors were contracted directly to notify them of the project. Three bids were received for this project. The Engineer's estimate is \$20,000.00. The low bid for this project is from Superior Road Striping, in the amount of \$15,905.79. The bid results are as follows:

Engineer's Estimate	\$ 20,000.00
Superior Road Striping	\$ 15,905.79
Mark-it Corporation	\$ 18,521.72
Marking Specialists	\$ 28,757.70

**It is our recommendation:** that the contract for the 2011 Pavement Marking program be awarded to Superior Road Construction in the amount of \$15,905.79.

**G. Proclamation – Constitution Week**

Attached please find a Proclamation designating September 17-23, 2011, as "Constitution Week" in the Village of Burr Ridge. Approval of this Proclamation was requested by Jane Hopson, Regent of the Captain Hubbard Burrows Chapter-Hinsdale, of the Daughters of the American Revolution.

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

**H. Approval of August 8, 2011 Vendor List**

Enclosed is the August 8, 2011, Vendor List in the amount of \$74,893.55 for all funds, plus \$223,105.53 for payroll, for a grand total of \$297,999.08.

**It is our recommendation:** that the August 8, 2011 Vendor List be approved.

**I. Approval of August 22, 2011 Vendor List**

Enclosed is the August 22, 2011 Vendor List in the amount of \$665,498.83 for all funds, plus \$187,721.97 for payroll, for a grand total of \$853,220.80. The Vendor List includes the following special amounts:

- \$210,255.63 – Chicagoland Paving for payment #1 of 2011 Road Resurfacing Program
- \$ 11,655.00 – Kubota ZD326S replacement mower with deck

**It is our recommendation:** that the August 22, 2011 Vendor List be approved.

5A

## REGULAR MEETING

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

July 25, 2011

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of July 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 Mayor Grasso.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted by Aman Penmetcha of Pleasantdale Elementary School.

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present: Trustees Wott, Grela, Ruzak, Manieri, Sodikoff, and Mayor Grasso. Absent was Trustee Paveza. Also present were Village Administrator Steve Stricker, Deputy Police Chief Tim Vaclav, 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** There were none at this time.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Wott and seconded by Trustee Ruzak 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: 5 – Trustees Wott, Ruzak, Grela, Sodikoff, Manieri

NAYS: 0 – None

ABSENT: 1 – Trustee Paveza

There being five affirmative votes, the motion carried.

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

**RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF JULY 14, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF JULY 18, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

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**RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF JULY 19, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RESOLUTION AUTHORIZING WATER TOWER LEASE AGREEMENT (VERIZON WIRELESS)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution authorizing the approval of the contract between the Village of Burr Ridge and Verizon Wireless with annual rent at \$34,963 and an annual increase of 3%.  
**THIS IS RESOLUTION NO. R-12-11.**

**RESOLUTION REGARDING MFT FUNDS FOR THE 2011 ROAD PROGRAM (CRACKFILLING AND STRIPING)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution declaring the 2011 Crack-filling and Pavement Marking Programs as MFT funded projects.  
**THIS IS RESOLUTION NO. R-13-11.**

**PLAN COMMISSION RECOMMENDATION TO APPROVE TEXT AMENDMENT TO PERMIT RESIDENTIAL BACK-UP GENERATORS IN SIDE YARDS (Z-16-2011: BOB SAYAD)** The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation and directed staff to prepare an Ordinance amending the Zoning Ordinance to approve a text amendment to permit residential back-up generators in side yards (Z-16-2011: Bob Sayad).

**PLAN COMMISSION RECOMMENDATION TO APPROVE AMENDMENT TO THE LAKE RIDGE CLUB PLANNED UNIT DEVELOPMENT TO ESTABLISH REGULATIONS FOR THE LOCATION AND SCREENING OF BACK-UP GENERATORS IN SIDE AND REAR YARDS (Z-15-2011: LAKE RIDGE CLUB PUD – LAKE RIDGE CLUB HOMEOWNERS ASSOCIATION)** The Board, under the Consent Agenda by Omnibus Vote, acknowledged the withdrawal of this petition per the approval of agenda item 8A to permit residential back-up generators in side yards.

**PLAN COMMISSION RECOMMENDATION TO APPROVE SPECIAL USE TO PERMIT THE OUTSIDE OVERNIGHT STORAGE OF DELIVERY VANS (Z-17-2011: 280 SHORE DRIVE – SUBURBAN LIFE)** The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation and directed staff to prepare an Ordinance granting special use approval to permit the outside overnight storage of delivery vans (Z-17-2011: 280 Shore Drive – Suburban Life).

**PLAN COMMISSION RECOMMENDATION TO APPROVE CONDITIONAL SIGN APPROVAL AND SIGN VARIATION FOR A SUBDIVISION ENTRYWAY SIGN (S-05-2011: 5500 WOODVIEW ROAD – TARTAN RIDGE)** The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation and directed staff to prepare an

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Ordinance granting conditional sign approval and a sign variation for the replacement of a subdivision sign (S-05-2011: 5500 Woodview Road – Tartan Ridge).

**RECOMMENDATION TO PURCHASE REPLACEMENT MOWER** The Board, under the Consent Agenda by Omnibus Vote, approved an equipment purchase contract to Martin Implement, of Orland Park, for a replacement mower in the amount of \$11,655.

**VOUCHERS FY 11 - 12** in the amount of \$436,897.58 for the period ending July 25, 2011 and payroll in the amount of \$191,117.24 for the period ending July 9, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

**PATHWAY COMMISSION RECOMMENDATION CONCERNING PROPOSED SIDEWALK ON THE WEST SIDE OF COUNTY LINE ROAD BETWEEN CABERNET COURT AND WOODGATE DRIVE** Community Development Director Doug Pollock explained that the Pathway Commission held a public hearing on July 14, 2011 to consider a sidewalk on the west side of County Line Road between Cabernet Court and Woodgate Drive and to review the preliminary engineering for the sidewalk. Mr. Pollock stated the estimated cost of the sidewalk is \$250,000 and noted that the engineering plans require removal of most of the existing landscaping in the area.

Mr. Pollock said there were approximately 50 residents in attendance at the public hearing all of which objected to the sidewalk. The Pathway Commission considered two motions:

1. Table the consideration for further information
2. Do not proceed with the project and remove it from the Sidewalk and Pathway Plan.

Mr. Pollock concluded that both motions failed by a vote of 3 to 3 and as a result, this item is being forwarded to the Board without a recommendation.

Mayor Grasso thanked the Pathway Commission for their efforts in supporting the Village goal to have connecting pathways throughout the Village. Mayor Grasso observed that the preliminary engineering indicates the project is not a suitable one.

Motion was made by Trustee Grela and seconded by Trustee Manieri to direct staff not to proceed with any further work on this project.

On Roll Call, Vote Was:

AYES: 5 – Trustees Grela, Manieri, Wott, Ruzak, Sodikoff

NAYS: 0 – None

ABSENT: 1 – Trustee Paveza

There being five affirmative votes, the motion carried



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Dale Bottom, 606 Burr Ridge Club Drive, thanked the Board for addressing the proposed sidewalk in a sensible manner.

**RECOMMENDATION TO USE BUILDING PERMIT PERFORMANCE BOND TO REMOVE OR FILL ABANDONED FOUNDATION IN SAVOY CLUB (8050 SAVOY CLUB COURT)**

Community Development Director Doug Pollock explained that the property at 8050 Savoy Club Court was issued a building permit in 2007 and a foundation for a home was poured on the property; however, the home was never completed and the permit expired in 2009. Mr. Pollock continued that in May of 2010, the developer came before the Board requesting a one year extension to allow for a new permit or to remove the foundation. Mr. Pollock said in May of 2011, the property was foreclosed and First Merit Bank is now the owner and they are requesting an additional one-year extension. Mr. Pollock stated a three month extension would be appropriate to allow the bank to find a buyer and if one is not found, there would still be sufficient time to require removal of the foundation prior to the end of the construction season.

Trustee Manieri inquired if the foundation was structurally sound and in response, Mr. Pollock stated the developer indicated it is and prior to the issuance of a new permit, a structural engineering analysis would be required.

Motion was made by Trustee Ruzak and seconded by Trustee Manieri to grant an extension to allow the foundation to remain on the property at 8050 Savoy Club Court until September 26, 2011. On voice vote the motion carried.

**OTHER CONSIDERATIONS** There were none at this time.

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

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Mayor Grasso discussed the recent storms and special branch pickups noting that although a special pickup was conducted after the June 22<sup>nd</sup> storm, one is not planned for the debris from the July 11<sup>th</sup> storm. Mayor Grasso encouraged residents to store the branches until October for the scheduled brush chipping, contract a service to remove the branches, or contact their waste hauler regarding possible removal. Mayor Grasso stated that if there are branches fallen from parkway trees, residents should contact Public Works for removal.

Trustee Manieri noted two aerators are not functioning in the pond at Carriage Way and in response, Mayor Grasso noted the Park District is aware of it.

Trustee Wott explained there are two remaining Friday concerts and the Farmer's Market continues to take place on Thursday.



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**ADJOURNMENT** Motion was made by Trustee Wott and seconded by Trustee Grela that the Regular Meeting of July 25, 2011 be adjourned.

On voice vote the motion carried and the meeting was adjourned at 7:22 p.m.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

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

5 B

**MINUTES  
SPACE NEEDS COMMITTEE MEETING  
Tuesday, August 16, 2011**

**CALL TO ORDER**

Mayor Gary Grasso called the meeting to order at 6:05 p.m.

**ROLL CALL**

Present: Mayor Gary Grasso, Trustee Bob Grela, Trustee Al Paveza and Committee Member Greg Trzupek

Absent: None

Also Present: Village Administrator Steve Stricker

**APPROVAL OF MINUTES**

A **motion** was made by Bob Grela to approve the minutes of July 25, 2011. The motion was **seconded** by Greg Trzupek and **approved** by a vote of 4-0.

**INTERIOR DESIGN CONSULTANT INTERVIEWS**

**Whitney, Inc., Oak Brook**

Sal Graziano, Mary Esche and Melissa Mahoney Leed made a presentation on behalf of Whitney, Inc., of Oak Brook. Ms. Esche started the presentation by outlining the experience of the project team, with herself having 15 years of experience, Sal having over 20 years and Melissa having six years. She stated that Melissa would be the project manager for this project, but that all three would be participating. Mr. Graziano explained their understanding of the scope of the project and how they would proceed with the work. Ms. Leed presented several pictures that represented work that Whitney has done over the years, which was representative of the type of work they could do for the Village.

Mayor Grasso indicated that there were no preconceived notions and that we would like to see "out-of-the-box" thinking to create a new space that would be state of the art and useful for years to come.

In response to a question from Greg Trzupek, Mr. Graziano stated that the pallet of colors used in the Conference Room and Board Room could be utilized throughout the rest of the building and, although he understood that the rest of the building is considered a different phase, that they would still take that into consideration.

In response to a question regarding timing, Mr. Graziano stated that he felt that the design development could be completed within four weeks and the construction documents would take approximately two weeks to complete.

Village Administrator Stricker thanked the three representatives of Whitney, Inc. for making their presentation on their firm.

### **Interior Environments, Inc., Burr Ridge**

Josephine Goetz, principal of Interior Environments, Inc., was present to provide information regarding her firm. Ms. Goetz stated that she worked for Skidwell Owens and several other design firms over her 35+-year career and outlined several major projects that she has done over the years. She explained that she now runs her own small firm, which utilizes contractual help for drafting and computer generated renderings, etc. She stated that she has a wide range of experience in the corporate, hospitality and marine environment. In response to a question, Ms. Goetz stated that the contractual arrangements she has with draftsmen allow her to have the capability of preparing computer-generated renderings, as necessary. She also indicated that she has experience working with all disciplines, including A/V, lighting, etc.

In terms of the scope of the work, she stated that she viewed this project as all about "editing" the existing space. She stated that there is a considerable amount of conflicting geometry and heavy finishes that will need to be taken into consideration. She stated that some of the things she would look at would be to improve lighting, to eliminate a pattern in the carpet, lighting up the back wall, changing the grid pattern in the Conference Room, etc.

Due to a scheduling conflict, Mayor Grasso excused himself and left the meeting at 6:40 p.m.

In response to a question from Bob Grela regarding millwork experience, Ms. Goetz stated that she has substantial experience in this area.

Greg Trzupek asked if her draftsmen have the ability to create three-dimensional renderings. In response, Ms. Goetz stated that, yes, that is possible, but that the renderings would cost more and was not part of her overall proposal.

Al Paveza stated that the Village really has no pre-conceived notions regarding how the project will be designed and felt that the designer should feel that they have an open slate. In response, Ms. Goetz stated that she is hoping to provide a more elegant look to the Board Room.

Administrator Stricker asked about the timing for the work to be completed. In response, Ms. Goetz stated that she thought that all the design development and design concepts could be completed in the fall, with bid documents completed by December and sent out to bid, with award of a contract to occur in January and work to be completed throughout the remainder of the fiscal year.

Administrator Stricker thanked Ms. Goetz for making her presentation.

### **HIRING OF INTERIOR DESIGN CONSULTANT**

The members of the Space Needs Committee discussed at length the qualifications of both firms. After considerable discussion, it was agreed that both firms would do a good job for

the Village, but that they liked the proposal made by Interior Environments, Inc. because of the fact that the principal that the Village would be working with, Josephine Goetz, has many more years of experience than the project manager under Whitney. However, the Committee wanted to make sure that Ms. Goetz understood that she should be starting with a clean slate and should provide us with ample design alternatives from which to choose, all in consideration of not only the work symmetry of the design, but also functionality. The Committee discussed at length that functionality was superior to concerns regarding symmetry. Finally, the Committee wanted to make sure that it is understood that the consultant needs to listen to the concerns of those who actually use the space before moving forward with design concepts. The Committee asked the Administrator to impart these comments to the consultant.

With this in mind, a **motion** was made by Bob Grela to recommend to the Village Board the hiring of Interior Environments, Inc. in the amount of \$13,850 plus expenses. The motion was **seconded** by Greg Trzupek and **approved** by a vote of 3-0.

#### **ADJOURNMENT**

There being no further business, a **motion** was made by Bob Grela to adjourn the meeting. The motion was **seconded** by Al Paveza and **approved** by a vote of 3-0. The meeting was adjourned at 8:05 p.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp

5C

BURR RIDGE VETERANS MEMORIAL COMMITTEE  
Minutes of Meeting, Wednesday, June 29, 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, Jack Schaus, John Curin, and Andy Anderson. Excused: Warren Kubistal. Guests: Cody Curin and Russell Smith.

3. Minutes of the previous meeting of May 25, 2011 were read. Motion to accept minutes by John Curin; seconded by Jack Schaus. Motion carried.

4. Financial Report by Jack Schaus, Treasurer, showed a current balance of \$39,648.50. Motion by John Curin; seconded by Andy Anderson to accept the Treasurers report. Motion carried. Detailed Financial Report on file with the Finance Department.

5. Old Business:

Discussed having a maintenance fund to support the upkeep of the Memorial. Russell Smith had some suggestions. This will be discussed further at the next meeting.

Tree lights at the three evergreens was also discussed .

6. New Business:

Discussed ways to raise funds for the maintenance of the Memorial.

7. General Discussion:

New Committee Members  
Time Capsule  
Light bulb replacement  
Caulking around the Memorial  
Replacing torn flags

8. Adjournment:

Motion by Jack Schaus to adjourn at 5:15 P.M., seconded by John Curin. Motion carried.  
Next regular meeting July 27, 2011, 4:00 P.M.

6A

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

AN ORDINANCE AMENDING SECTION IV.I.21 OF THE BURR RIDGE ZONING  
ORDINANCE TO PERMIT RESIDENTIAL STAND-BY GENERATORS IN SIDE  
YARDS

(Z-16-2011; Section IV.I.21 Stand-By Generators)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendments on July 18, 2011, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the recommendation is to amend Section IV.I.21 of the Burr Ridge Zoning Ordinance to permit residential back-up generators in side yards rather than the current regulation that restricts generators to the area behind the rear wall of a house.
- B. That the amendment is consistent with the purpose and intent of the Zoning Ordinance.



**Section 3:** That Section IV.I.21 of the Burr Ridge Zoning Ordinance be and hereby is amended to add the following text highlighted in bold and delete the stricken text:

21. Generators – Residential

Natural gas or propane generators provided for standby electrical power but not as a primary power source ***are permitted subject to the following standards;***

1. ***Generators may be located within a court yard, in an interior side, corner side, or rear buildable area or within the buildable area between the principal building and the corner side lot line and may also project into the required interior side yard and rear yard setbacks if said equipment or shelter is located not less than 5 feet from the side or rear wall of the principal building. However, under no circumstance may such units be located within 15 feet of the façade of the principal building facing the front lot line nor shall any such units encroach into a required side or rear setback by more than 5 feet.*** ~~in the rear buildable area and may also project into the required rear yard but under any circumstance shall not be more than 15 feet from the rear wall of the principal building and~~
2. ***Generators must be adequately screened with year-round landscaping material.***
3. ***Generators*** shall not generate noise exceeding 75 decibels measured 23 feet from the generator.
4. Generators must be enclosed by a sound attenuated box or cabinet that shall not exceed 28 square feet in area or 5 feet in height. Any noise reducing mufflers provided by the manufacturer shall be utilized.

**Section 4:** That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

**PASSED** this 22<sup>nd</sup> day of August, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this 22<sup>nd</sup> day of August, 2011.

---

Village President

ATTEST:

---

Village Clerk

6B

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

AN ORDINANCE GRANTING A SPECIAL USE FOR THE  
OUTSIDE STORAGE OF COMMERCIAL VEHICLES IN A GI DISTRICT  
PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

(Z-17-2011: 280 Shore Drive - Suburban Life)

---

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special uses on July 18, 2011 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the Petitioner for the special use for the property located at 280 Shore Drive, Burr Ridge, Illinois, is Suburban Life Publications (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2.i of the Burr Ridge Zoning Ordinance to permit the outside overnight storage of delivery vans. The petitioner intends to use an existing building as a distribution center for newspapers and has up to 12 delivery vans that would be stored outside overnight when not in use.
- B. That the outside storage area is not adjacent to any residential uses.

- C. That the outside storage is limited to a specified number of smaller commercial vehicles.

Section 3: That special use approval as per Section X.F.2.i of the Burr Ridge Zoning Ordinance to permit the outside overnight storage of delivery vans *is hereby granted* for the property commonly known as 280 Shore Drive and legally described as follows:

Lots 14, 15, 16, and 17 in Plat of Hinsdale Industrial Park, Unit Two, Being a Subdivision of Part of the Northeast  $\frac{1}{4}$  of Section 35, Township 38 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded September 19, 1969 as Document R69-42012, in DuPage County, Illinois.

Permanent Real Estate Index Number: 09-35-203-017  
09-35-203-024

Section 4: That the approval of this special use is subject to compliance with the following conditions:

- A. Outside storage shall be limited to a maximum of 12 vehicles consisting of cargo vans as shown on the photograph attached hereto as Exhibit A.
- B. The outside storage of vehicles shall be limited to the area designated on the site plan attached hereto as Exhibit B.
- C. The special use approval shall be limited to the petitioner and shall not be transferable to other tenants or other businesses that may occupy the property. The special use shall become null and void at such time that the petitioner no longer occupies the property.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and

publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

**PASSED** this 22<sup>nd</sup> day of August, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this 22<sup>nd</sup> day of August, 2011.

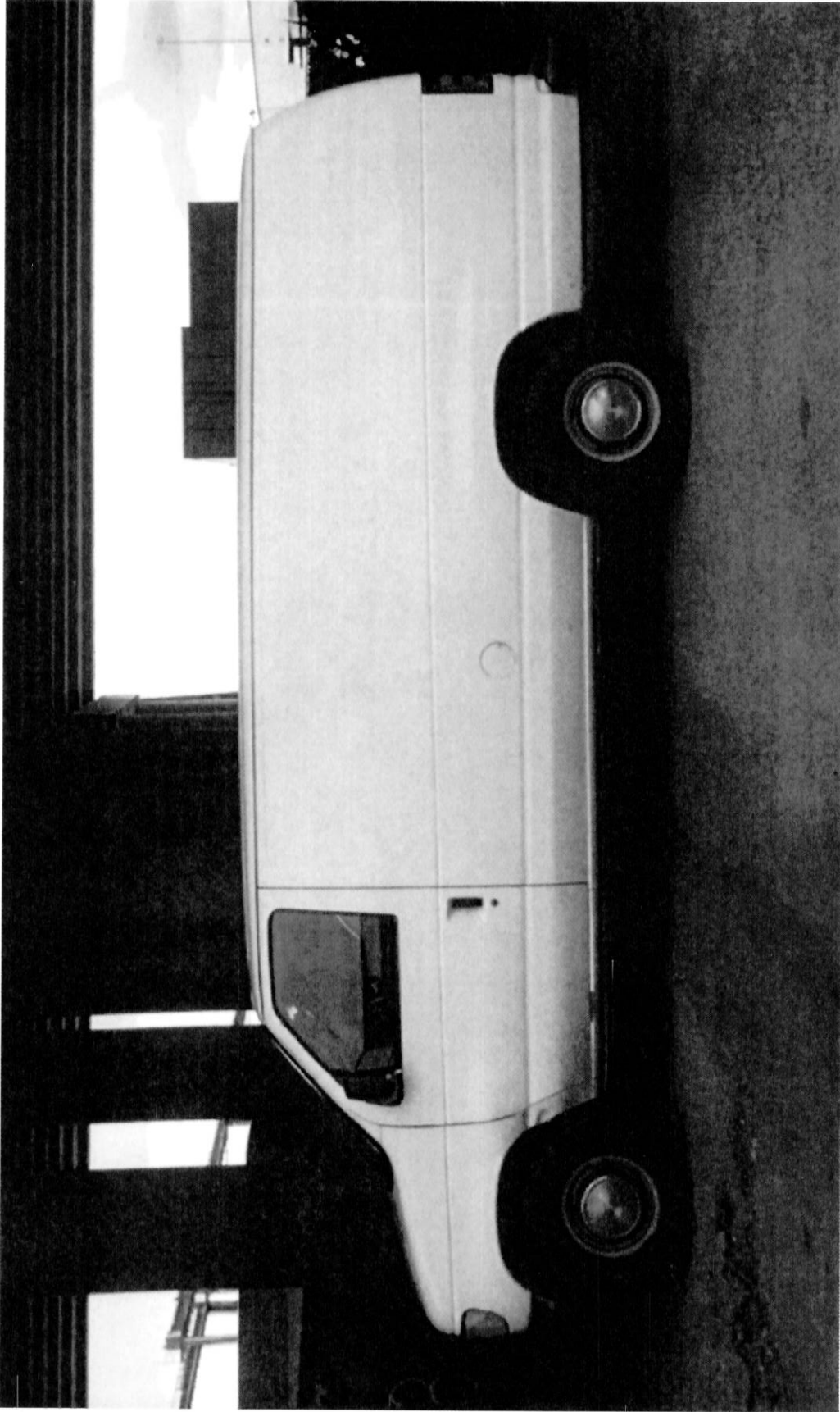
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Village President

ATTEST:

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Village Clerk



**EXHIBIT** A



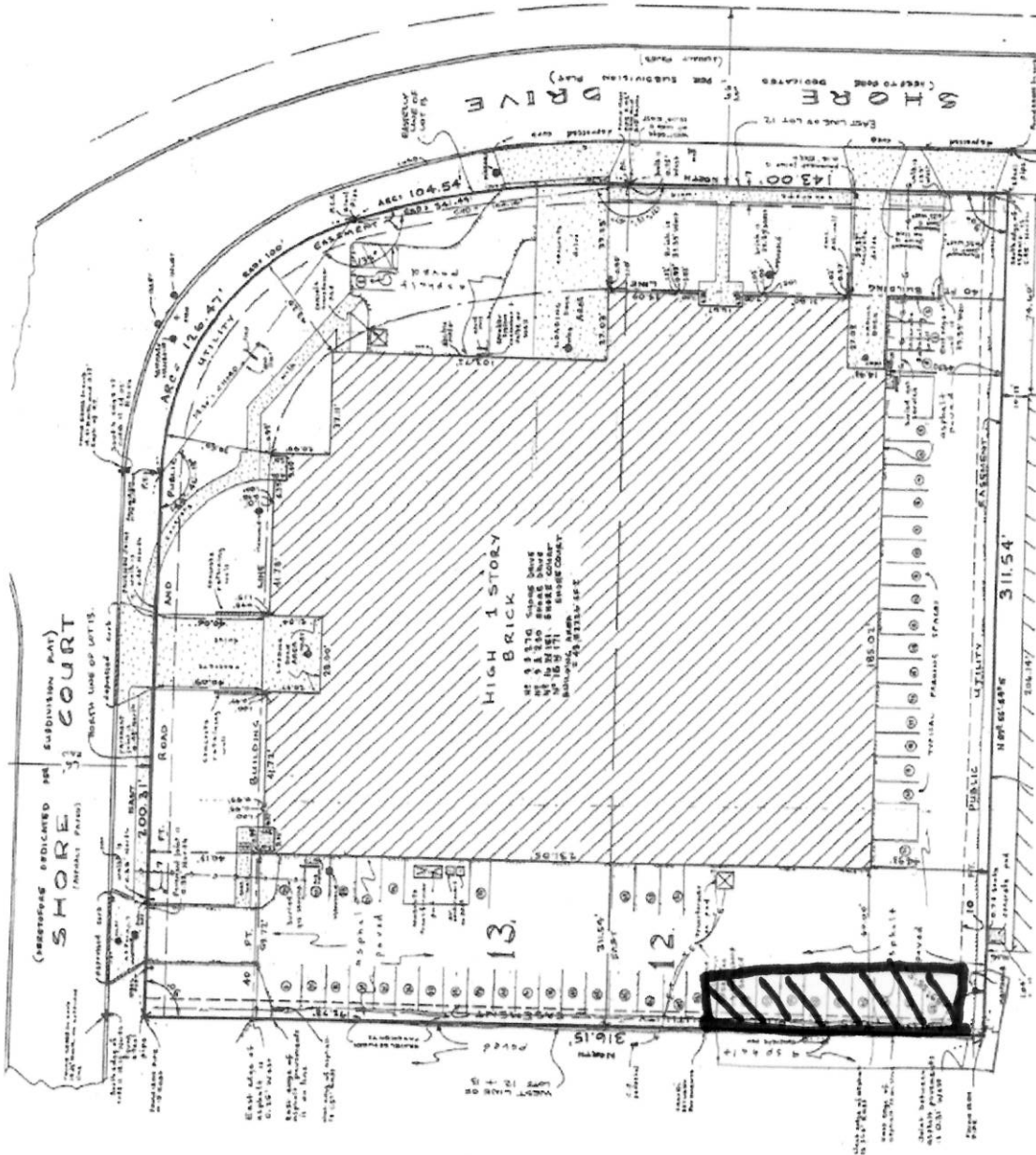


EXHIBIT B

6C

ORDINANCE NO. A-923-\_\_\_\_-11

AN ORDINANCE GRANTING A CONDITIONAL SIGN APPROVAL AND A SIGN VARIATION RELATIVE TO THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF A SUBDIVISION ENTRYWAY SIGN AND FOR THE SIGN HEIGHT

(S-05-2011: 5500 Woodview Drive - Tartan Ridge Subdivision)

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

WHEREAS, said Plan Commission of this Village considered the question of granting said conditional sign approval and sign variation on July 18, 2011, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for sign variations, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

**Section 1:** All documentation submitted at the aforesaid Plan Commission meeting is hereby incorporated by reference. This President and Board of Trustees find that the granting of the sign variations indicated herein is in the public good and is in the best interests of the Village of Burr Ridge and its residents, is consistent with and does foster the purposes and spirit of the Burr Ridge Sign Ordinance as set forth in Article I thereof.

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

- A. That the applicant for the variation for the property located at 5500 Woodview Drive, Burr Ridge, Illinois, is Wingren Landscaping on behalf of the Tartan Ridge Homeowners Association (hereinafter "Applicant"). The applicant requests conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance and a sign variation as per Section 55.04.B.1 to replace an existing subdivision sign and with a maximum height of 5 feet rather than the maximum permitted height of 4 feet.
- B. That the sign is consistent with the regulations for a Subdivision Entryway Sign and that the height variation is limited to a small portion of the sign structure.

**Section 3:** That a conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance and a sign variation as per Section 55.04.B.1 to replace an existing subdivision sign and with a maximum height of 5 feet rather than the maximum

permitted height of 4 feet **are hereby approved** for the property commonly known as Tartan Ridge Subdivision and located at approximately 5500 Woodview Drive.

**Section 4:** That the approval of this variation is subject to compliance with the submitted plans attached hereto as **Exhibit A.**

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

**PASSED** this 22<sup>nd</sup> day of August, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this 22<sup>nd</sup> day of August, 2011.

---

Village President

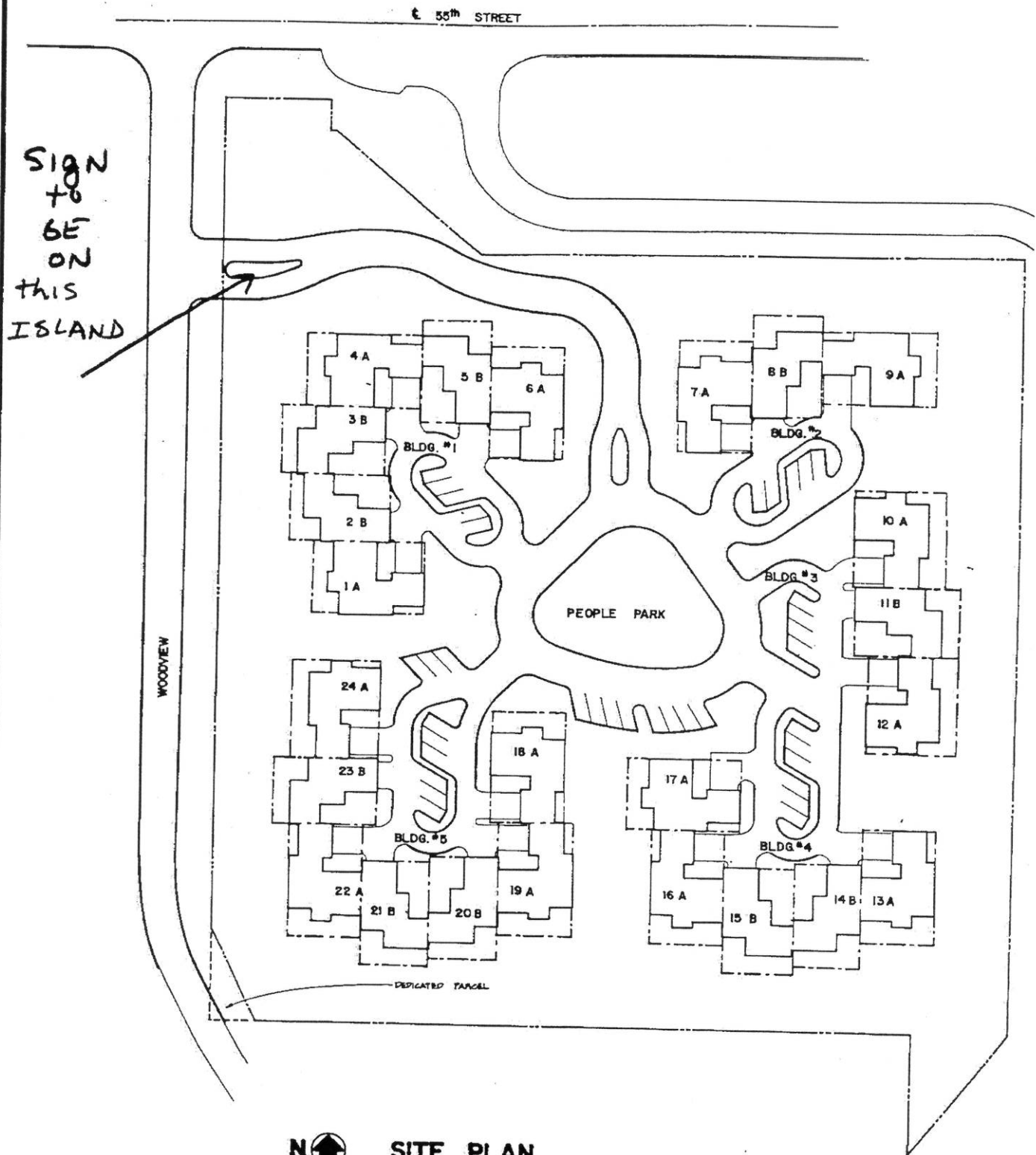
**ATTEST:**

---

Village Clerk



# EXHIBIT B



**SITE PLAN**  
SCALE: 1" = 40'

PM  
08/19/11

60

ORDINANCE NO.

ORDINANCE AMENDING SECTION 35-11-1204 (b) (4)  
OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE  
(STOP SIGN ON DOLFOR COVE)

---

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

Section 1: That Section 35-11-1204 (b) (4) of Chapter 35, entitled "Motor Vehicles", of the Burr Ridge Municipal Code, as amended, be and is hereby further amended by the addition of the following intersection to the list of those intersections where one-way stop signs shall be placed:

On southbound Dolfor Cove at the intersection with Leonard Lane.

Section 2: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

**PASSED** this 22nd day of August, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**





## M E M O

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**To:** Steven Stricker, Village Administrator  
**From:** Paul D. May, P.E., Director of Public Works & Village Engineer  
**Date:** August 4, 2011  
**Subject:** STOP sign warrant Analysis, Dolfor Cove and Leonard Lane

---

The Village of Burr Ridge Engineering Division has performed a regulatory analysis of a resident request for STOP sign placement at the intersection of Dolfor Cove and Leonard Lane. Following, please find a summary of the findings:

### **Location Description:**

Additional regulatory signage has been requested at the intersection of Dolfor Cove and Leonard Lane. The subject intersection is oriented in a "T" condition, with Dolfor Cove as the through movement, bisected by Leonard Lane at the intersection. Dolfor Cove south of the subject intersection connects with 87<sup>th</sup> Street, at which point Dolfor Cove is under STOP control. Dolfor Cove north of the subject intersection is terminated in a cul-de-sac. The subject intersection is closest to the 87<sup>th</sup> Street/Dolfor Cove intersection, which is the entrance to the Parkview subdivision. Currently the intersection of Dolfor Cove/Leonard Lane is not under marked regulatory control for any movement.

### **Regulatory Warrant/Guidance:**

The FHWA Manual on Uniform Traffic Control Devices, Section 2 warrants placement of STOP signs under the following condition(s):

#### **FHWA MUTCD, Section 2B.05, Guidance A**

*"STOP signs should not be used unless engineering judgment indicates that one or more of the following conditions exist: A. Intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonably safe operation", and;*

#### **FHWA MUTCD, Section 5B.02, Guidance**

*"STOP (R1-1) and YIELD (R1-2) signs (see Figure 5B-1) should be considered for use on low-volume roads where engineering judgment or study, consistent with the provisions of Sections 2B.04 to 2B.10, indicates that either of the following conditions applies:*

- A. An intersection of a less-important road with a main road where application of the normal right-of-way rule might not be readily apparent.*
- B. An intersection that has restricted sight distance for the prevailing vehicle speeds.”*

The Engineering Division finds that the above referenced FHWA warrant(s) are met for the subject location.

**Site & Practical Evaluation:**

Residents have expressed concern that northbound drivers on Dolfor Cove can conflict with southbound drivers on Dolfor Cove at the intersection of Dolfor Cove and Leonard Lane. Field investigation confirms that the northbound to westbound (Dolfor Cove northbound to Leonard Lane westbound) is the dominant movement at this intersection, and such movement is in conflict with the southbound through movement on Dolfor Cove. Furthermore, the roadway geometry is such that the Dolfor Cove through movement may seem to have the right-of-way, particularly for drivers unfamiliar with the area, which movement does conflict with the currently unregulated Dolfor Cove north to Leonard Lane west movement, and which may contribute to an unsafe condition.

**Recommendation:**

The Engineering Division finds that regulatory guidance, practical evaluation, engineering judgment, and field observations do warrant placement of STOP signs at the subject location.

**Therefore, the Engineering Division recommends a STOP sign control be established at the intersection of Dolfor Cove and Leonard Lane. STOP sign control should be placed to control southbound vehicles on Dolfor Cove, requiring a STOP at the intersection of Leonard Lane.**





## **CHAPTER 5B. REGULATORY SIGNS**

### **Section 5B.01 Introduction**

#### **Support:**

The purpose of a regulatory sign is to inform highway users of traffic laws or regulations, and to indicate the applicability of legal requirements that would not otherwise be apparent.

The criteria for regulatory signs are contained in Chapter 2B and in other Sections of this Manual. Criteria for regulatory signs that are specific to low-volume roads are contained in this Chapter.

### **Section 5B.02 STOP and YIELD Signs (R1-1 and R1-2)**

#### **Guidance:**

STOP (R1-1) and YIELD (R1-2) signs (see Figure 5B-1) should be considered for use on low-volume roads where engineering judgment or study, consistent with the provisions of Sections 2B.04 to 2B.10, indicates that either of the following conditions applies:

- A. An intersection of a less-important road with a main road where application of the normal right-of-way rule might not be readily apparent.
- B. An intersection that has restricted sight distance for the prevailing vehicle speeds.

### **Section 5B.03 Speed Limit Signs (R2 Series)**

#### **Standard:**

If used, Speed Limit (R2 series) signs (see Figure 5B-1) shall display the speed limit established by law, ordinance, regulation, or as adopted by the authorized agency following an engineering study. The speed limits shown shall be in multiples of 10 km/h or 5 mph.

Speed limits shall be established in accordance with Section 2B.13.

#### **Option:**

Speed limit signs may be used on low-volume roads that carry traffic from, onto, or adjacent to higher-volume roads that have posted speed limits.

### **Section 5B.04 Traffic Movement and Prohibition Signs (R3, R4, R5, R6, R9, R10, R11, R12, R13, and R14 Series)**

#### **Support:**

The regulatory signs (see Figure 5B-1) in these series inform road users of required, permitted, or prohibited traffic movements involving turn, alignment, exclusion, and pedestrians.

#### **Standard:**

If used, signs for traffic prohibitions or restrictions shall be placed in advance of the prohibition or restriction so that traffic can use an alternate route or turn around.

#### **Guidance:**

Signs should be used on low-volume roads to indicate traffic prohibitions and restrictions such as road closures and weight restrictions.

#### **Option:**

These signs may be useful on a low-volume road near and at the intersections or the connections with a higher class of road, and where the regulatory message is essential for reasonably safe transition from the low-volume road to the higher-class facility and vice versa.

### **Section 5B.05 Parking Signs (R8 Series)**

#### **Option:**

Parking signs (see Figure 5B-2) may be installed selectively on low-volume roads with due consideration of enforcement.

### **Section 5B.06 Other Regulatory Signs**

#### **Standard:**

Other regulatory signs used on low-volume roads that are not discussed in Part 5 shall conform with the criteria contained in other Parts of this Manual.



7A

RESOLUTION NO. R-\_\_\_-11

RESOLUTION VACATING UTILITY EASEMENT AT  
220-240 SHORE DRIVE

WHEREAS, the owner of the properties commonly known as 220-240 Shore Drive seek to consolidate these two properties and construct an addition to that would join the two existing buildings thus creating a single building; and

WHEREAS, there is an unused utility easement located between the two buildings in the location of the planned addition; and

WHEREAS, the utility easement does not currently contain any utilities and the consolidation of the two buildings removes any future need for an easement in this location; and

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

Section 1: That the Plat of Vacation attached hereto as Exhibit A is hereby approved and the Village Clerk is hereby authorized to execute and record said Plat of Vacation.

Section 2: That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 22<sup>nd</sup> day of August, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 22<sup>nd</sup> day of August, 2011, by the President of the Village of Burr Ridge.

---

Village President

ATTEST:

---

Village Clerk

PREPARED FOR:  
PEAK CONSTRUCTION CORPORATION  
1011 E. TOUHY AVE.  
SUITE 100  
DES PLAINES, IL 60019

P.L.N.4  
9-35-203-024-017  
9-35-203-024-024

OVERALL PROPERTY DESCRIPTION

HINSDALE INDUSTRIAL PARK, UNIT TWO, BEING A SUBDIVISION OF PART  
OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 38 NORTH,  
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PLAT OF VACATION

ABROGATION CERTIFICATE

PUBLIC UTILITY EASEMENT ABROGATION APPROVED AND ACCEPTED:

VILLAGE OF BURR RIDGE

BY: (SIGNATURE) NAME: (PLEASE PRINT) DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

AT & T / SBC ILLINOIS

BY: (SIGNATURE) NAME: (PLEASE PRINT) DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMED

BY: (SIGNATURE) NAME: (PLEASE PRINT) DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

NICOR GAS COMPANY

BY: (SIGNATURE) NAME: (PLEASE PRINT) DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

CABLE TELEVISION PROVIDER:

BY: (SIGNATURE) NAME: (PLEASE PRINT) DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

OWNER'S CERTIFICATE

COUNTY OF ILLINOIS } SS

STATE OF ILLINOIS } SS

THIS IS TO CERTIFY THAT BRINSON & BRATTON, INC., AN ILLINOIS CORPORATION  
IS THE OWNER OF THE PROPERTY DESCRIBED HEREON, AND THAT IT HAS CAUSED THE  
RECORDING OF THIS INSTRUMENT FOR THE PURPOSES OF ABROGATION OF THE  
PUBLIC UTILITY EASEMENT FOR THE PURPOSES OF THE ABROGATION OF THE  
TABLER SET FORTH AND DOES HEREBY KNOWLEDGE AND ADAPT THE SAME  
UNDER THE TITLE HEREON INDICATED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

SIGNED: \_\_\_\_\_

PRINTED NAME AND TITLE \_\_\_\_\_

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS } SS

COUNTY OF \_\_\_\_\_ } SS

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR THE COUNTY  
AND STATE AFORESAID, DO HEREBY CERTIFY THAT

\_\_\_\_\_ TITLE \_\_\_\_\_ AND  
\_\_\_\_\_ TITLE \_\_\_\_\_

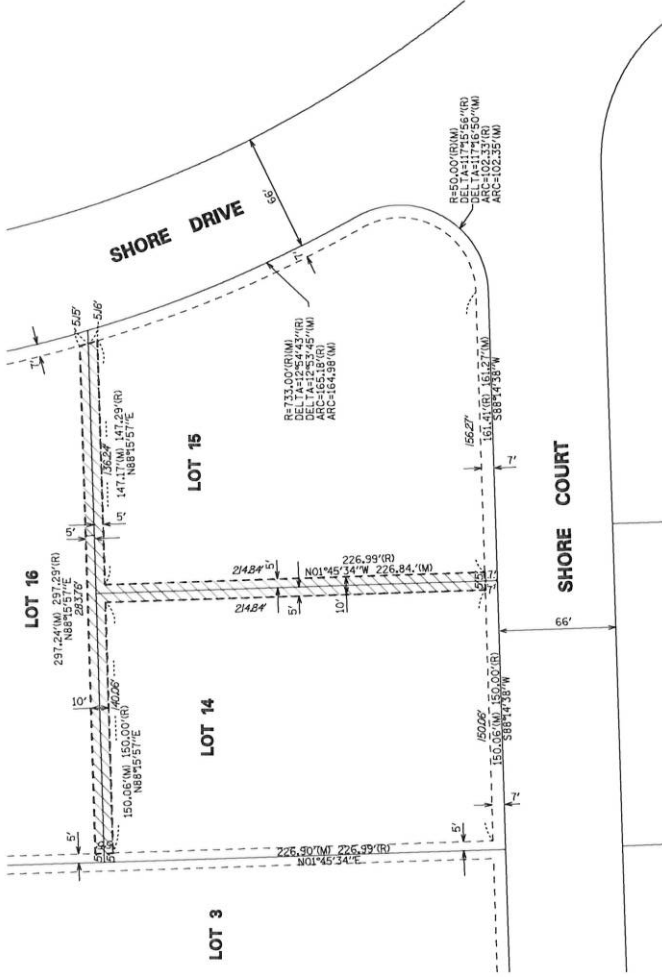
OF BRINSON & BRATTON, INC., AN ILLINOIS CORPORATION, WHO IS/A PERSONALLY KNOWN  
TO ME, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT  
HE/SHE/IT DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT  
FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

NOTARY PUBLIC

PUBLIC UTILITY EASEMENT  
PER DEC. 1989-4002  
RECORDED SEPT. 19, 1989  
HEREBY VACATED



STATE OF ILLINOIS } SS  
COUNTY OF COOK } SS

WE, SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-00151, DO  
HEREBY DECLARE THAT WE HAVE PREPARED THE PLAT HEREON, DRAWN FOR THE PURPOSE OF  
VACATING THE PUBLIC UTILITY EASEMENT SHOWN AND THAT THE PLAT IS A TRUE AND  
CORRECT REPRESENTATION OF SAID VACATION.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.  
NO DISTANCES OR VALUES SHOWN HEREON MAY BE ASSUMED BY SCALING.

GIVEN UNDER OUR HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_ IN  
ROSEMONT, ILLINOIS.

C. BRIAN LOUNSBURY, L.P.A.S., No. 035-2841  
LICENSE EXPIRES 11-30-2012

(VALID ONLY IF EMBOSSED SEAL AFFIXED)  
COMPARE ALL DIMENSIONS BEFORE BUILDING AND REPORT ANY DISCREPANCIES AT ONCE.  
REFER TO DEED OR TITLE POLICY FOR BUILDING LINES AND EASEMENTS NOT SHOWN.

FOR REVIEW  
PURPOSES ONLY

EXHIBIT A

REVISIONS:



CONSULTING ENGINEERS  
SIED DEVELOPMENT ENGINEERS  
LAND SURVEYORS  
9275 W. Higgins Road, Suite 700,  
Rosemont, Illinois 60018  
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 8/01/2011  
JOB NO: 6879  
FILENAME: 6879VAC.DGN



# Burr Ridge

## I-55 Interchange and County Line Road Interchange Enhancements

### Schematic Design Summary

Prepared for:  
**Village of Burr Ridge**  
7660 County Line Road  
Burr Ridge, Illinois 60527  
[www.burr-ridge.gov](http://www.burr-ridge.gov)

Prepared by: Hitchcock Design Group  
August 22, 2011



8A



# Research and Analysis

## Background Information

### Goal

The overall goal for public improvements within the Village of Burr Ridge, which applies to the I-55 and County Line Road Interchange Enhancements, is to:

*Create a unified, identifiable theme for the Village of Burr Ridge*

### Objectives

Specific objectives related to the I-55 and County Line Road Interchange Enhancements include:

- Increase visibility and presence on I-55 to attract visitors to downtown Burr Ridge
- Continue the theme established along County Line Road and the Village Center
- Design improvements to meet ITEP funding requirements and Village maintenance expectations

### Development of the Burr Ridge Village Center

In 2005 the Village of Burr Ridge adopted a sub-area plan as an amendment to the Village comprehensive plan, that identified the desire for a unique mixed-use district to serve as the primary place of economic and social interaction within the community; where people shop, live, socialize, and work, and which is easily identified as unique within the community. The plan resulted in the development of the Burr Ridge Village Center.

The Village Center has a strong identity that represents the Village of Burr Ridge through the consistent application of building materials, signage and landscaping. However, as the Village Center has developed, the need for additional visibility and way-finding components to guide visitors to the area has become apparent.

### Streetscape and Entryway Planning

The Village Comprehensive Plan also identified a number of goals related to creating gateways to the community and improving the character and appearance of the main thoroughfares. In 2008, the Village approved a streetscape and entryway plan with the goal of providing a unified, identifiable theme for the Village of Burr Ridge at five entryways including: County Line Road and Burr Ridge Parkway; Burr Ridge Parkway and Bridewell Drive; 71st Street and Wolf Road; the Interstate 55 frontage along Bridewell Drive; and the Interstate 55 and County Line Road Interchange.

Since approval of the plan, there has been progress on all five phases, and the Village has completed improvements including signage, paving and landscape enhancements along County Line Road, along with improvements to the municipal complex that are consistent with the Village Center materials.

### I-55 and County Line Road Interchange

In 2009 the Illinois Department of Transportation (IDOT) determined that the County Line Road Bridge over Interstate 55 was in need of repair and began work on reconstruction plans. Because the interchange was identified as an important

gateway in the Village's Streetscape and Entryway Planning study, the Village saw this as an opportunity to coordinate with IDOT to incorporate the desired enhancements. The Village engaged Hitchcock Design Group to prepare preliminary design concepts for the enhancements which were presented to IDOT. IDOT agreed to the enhancements in concept with the understanding that they must meet state and federal design requirements, and that the Village would fund and maintain the proposed improvements.

In 2010 the Village applied for and was awarded Illinois Transportation Enhancement (ITEP) funding for the project.

## Jurisdictional Requirements

### Village of Burr Ridge

The Village of Burr Ridge is considered the Local Agency and is responsible for design and engineering of the enhancement items to be incorporated into the IDOT bridge reconstruction plans. The project will be bid and constructed under IDOT jurisdiction.

The Village has indicated the desire to follow the established material and aesthetic expectations for the interchange enhancements, consistent with County Line Road, The Municipal Complex, and the Burr Ridge Village Center improvements.

Currently the Village has an intergovernmental agreement with IDOT to maintain the interchange area. It is expected that the Village will be responsible for maintenance of the new enhancements and the intergovernmental agreement will be modified accordingly once the improvement plans are finalized.

The Village has jurisdiction over water utilities located along the frontage roads. No other Village owned utilities are located in the vicinity of the interchange.

### Cook County

Cook County has jurisdiction over County Line Road. The proposed enhancements will not affect County Line Road, and in conversations with the Village, it is not expected that permits will be required from Cook County.

### IDOT (FHWA)

Since the project will be incorporated into IDOT's bridge reconstruction plans, the enhancements will follow the same submittal, review, and approval process as the bridge. However, because the enhancements are ITEP funded, which is federal funding, they must be reviewed and approved by the Federal Highway Administration (FHWA).

A number of IDOT requirements must be followed for the design of the enhancements, including:

### Safety Requirements

- Sight lines; placement of elements must not interfere with motorist sight lines
- Guardrails; guardrails must be placed based on IDOT requirements
- Clearances; clearances from roadways and bridges for safety and inspection purposes must be honored

### Signage

- Signage must meet the Manual of Uniform Transportation Control Devices (MUTCD) requirements

- An inventory of existing signs will be prepared and reviewed to determine if the number/type of signs can be reduced

### Technical Requirements

- Bridge attachments; must be of a method approved by IDOT
- Planting requirements; follow IDOT roadway planting guidelines
- Irrigation requirements; submit design for IDOT review; important that no overspray extends onto roadway
- Accent lighting; submit for IDOT review; important that light source is not visible to motorists creating glare

## Existing Conditions and Site Analysis

### Project Limits

The entire cloverleaf interchange at Interstate 55 and County Line Road is included in the design study. However, the project limits for the IDOT bridge reconstruction project include a more limited area specifically related to the bridge. The ITEP funded enhancements will be limited to the area within the IDOT project limits, although the Village may consider other improvements throughout the entire interchange as non-participating items.

### Topography

Interstate 55 slopes generally from west to east, which means that the bridge cone areas are steeper on the east side of the bridge than the west side. The differences in slope will have an effect on the design and each quadrant must be considered individually.

In some areas steep slopes are located directly adjacent to the roadway and guardrails are required. It may be possible to manipulate slopes in some areas to reduce the amount of guardrail that is necessary.

### Vegetation

The majority of the trees in the interchange area are either volunteer species, honeylocust, or poplar varieties of average condition. Some of the large trees can be preserved in the short-term if they do not interfere with the new improvements, but few if any of the trees are significant enough to preserve long-term. It will be important to clear a number of trees to improve views of the bridge enhancements.

There is evidence of native and wildflower plantings in many areas of the infields. Some areas are in need of spot herbicide application and clearing of invasive plant material, but it appears that most of the infield plantings can be maintained in the short-term, and improved with higher quality materials over time.

### Wetlands and Environmental

As part of the IDOT bridge reconstruction project, wetlands and drainage swales were identified within the IDOT project limits. New improvements will avoid impact to these areas except for existing plant material maintenance.

### Drainage Patterns

It is not anticipated that any modifications to existing drainage patterns will be necessary to construct the enhancement items. Existing drainage patterns will remain as-is.



### Geotechnical Exploration

Soil borings will be performed at column and free-standing sculpture locations as needed to determine the structural foundation design. The soil borings will be scheduled once the locations are finalized.

### Utilities

Modifications to existing utilities are not anticipated as a result of the new improvements. New water and electrical service will be required for the irrigation system and accent lighting.

### Bridge Reconstruction

The IDOT project will reconstruct the bridge from the existing pier supports up. The new bridge will be a standard IDOT bridge with steel beams, a concrete bridge deck, and standard concrete parapet walls. IDOT has indicated that enhancements to the bridge such as decorative patterned parapet walls and decorative railings will be acceptable as long as they meet bureau of design and FHWA requirements.

### Circulation and Access

For the purposes of the enhancement design, vehicular circulation and access is important because vehicles have different views as they circulate on the ramps. These views will be taken into consideration with the design of the enhancements.

### Pedestrian and Bicycle Access

There are no sidewalks or pedestrian access across the bridge and no designated bicycle routes within the project area.

### Maintenance

Currently the Village has intergovernmental agreement with IDOT to maintain interchange. The Village typically mows 10 foot areas adjacent to roadways twice a month. Invasive plant species were last cleared in 2007. A revised intergovernmental agreement will be required to include maintenance of the enhancements once complete.

## Enhancement Elements

The following enhancement elements are recommended based on the research and analysis information and the results the previous preliminary concept study.

### Bridge enhancements

- Decorative treatment to parapet walls
- Decorative railing mounted on parapet walls (confirm IDOT requirements)
- Bridge beam color as selected by the Village

### Free standing columns

- Adjacent to ends of bridge (all four corners)
- Sized to be visible from I-55 and County Line Road
- Masonry construction with "BR" sign panel on I-55 side

### Sculpture

- Infield freestanding (2 locations)
- Bridge mounted, end piers (4 locations)
- Bridge mounted, center pier (2 locations)

### Accent lighting

- For sculptures only (if allowable by FHWA)
- If allowable, also consider for masonry columns

### Retaining walls

- Terraced retaining walls at all four bridge quadrants to create landscape space
- Material consistent with Village gateway along County Line Road
- Consider height, slope, maintenance

### Landscape

- Consistent with Village gateway landscape at all four bridge cone quadrants
- Clear trees to improve visibility
- Clear invasive plant material and re-establish natives where necessary
- Consider maintenance requirements with planting design

### Irrigation

- Bridge cone areas only
- Tie into existing Village system

### Guardrails

- Identify necessary guardrail locations based on IDOT requirements
- Consider grading to reduce the amount of guardrail necessary
- Upgrade required guardrail aesthetics to complement Village gateway concept

### Signage

- Place off-ramp signage in optimal location allowable by IDOT to improve visibility of bridge enhancements
- Include regulatory signage (mounted on bridge or otherwise) only as necessary based on IDOT requirements

## Budget and funding

### ITEP funding

At this time the interchange enhancements will be limited to the ITEP funded improvements. Once the schematic design is completed and approved, the ITEP budget will be reviewed and modified as necessary and as acceptable by IDOT.

### Intelligible items

Throughout the course of the project, items may be considered that are not eligible for ITEP funding. These items will be evaluated and if included in the bridge project, will be considered non-participating items. Alternatively, the Village can perform these items separately.



#### Views

Existing trees and shrubs reduce the views for the bridge. The bridge should be designed to provide a view of the bridge. Trees and shrubs should be removed to provide a view of the bridge. Improvements.

#### Scale

Due to scale, scale on the bridge should be used to provide a view of the bridge. The bridge should be designed to provide a view of the bridge. Improvements.

#### Gateway

The County Line Road bridge is a gateway to the Village. The bridge should be designed to provide a view of the bridge. Improvements.

#### Vegetation

Vegetation should be used to provide a view of the bridge. The bridge should be designed to provide a view of the bridge. Improvements.

#### Structural

Structural elements should be used to provide a view of the bridge. The bridge should be designed to provide a view of the bridge. Improvements.

#### Utilities

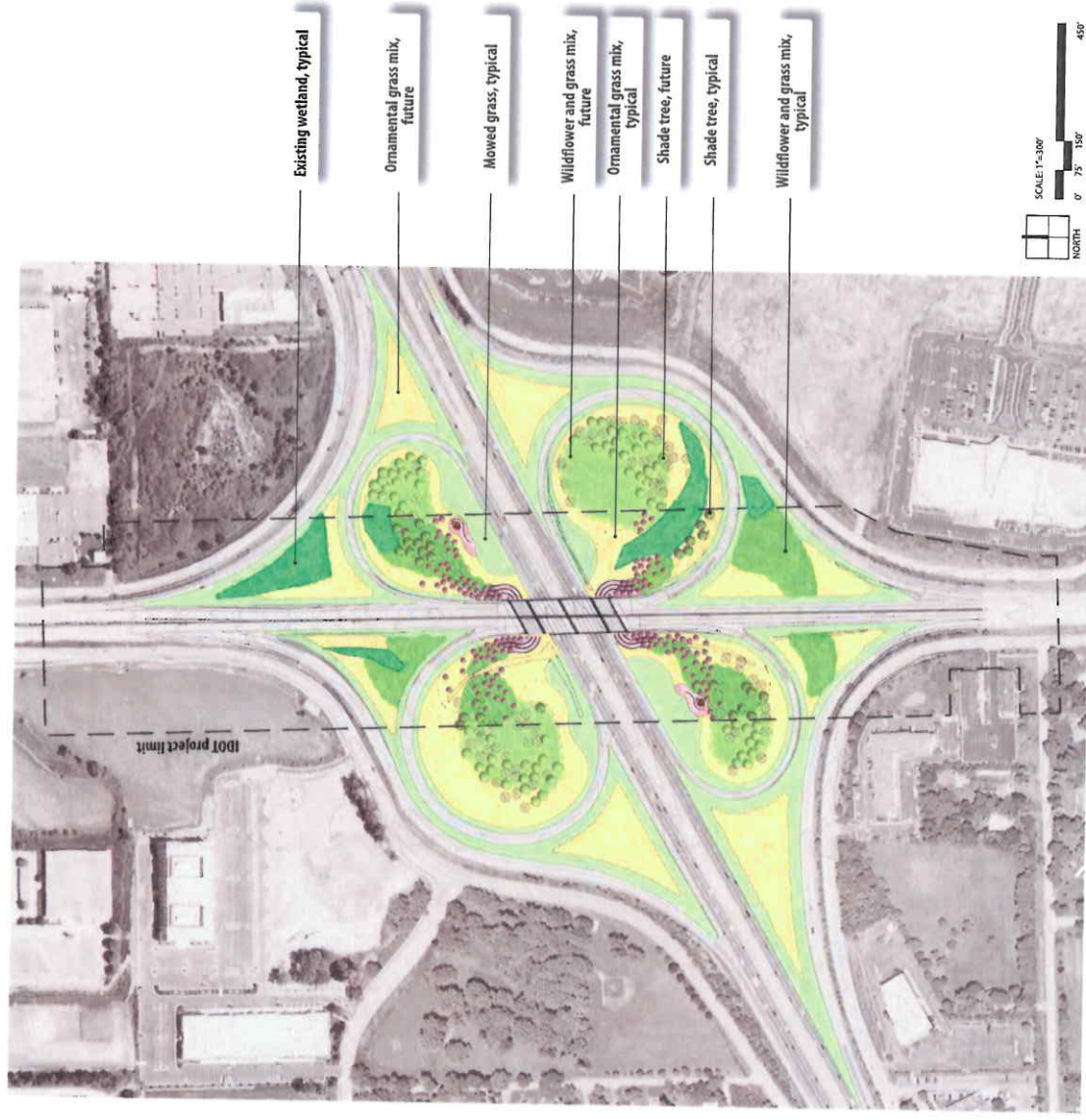
Utilities should be used to provide a view of the bridge. The bridge should be designed to provide a view of the bridge. Improvements.

#### Signage

Signage should be used to provide a view of the bridge. The bridge should be designed to provide a view of the bridge. Improvements.

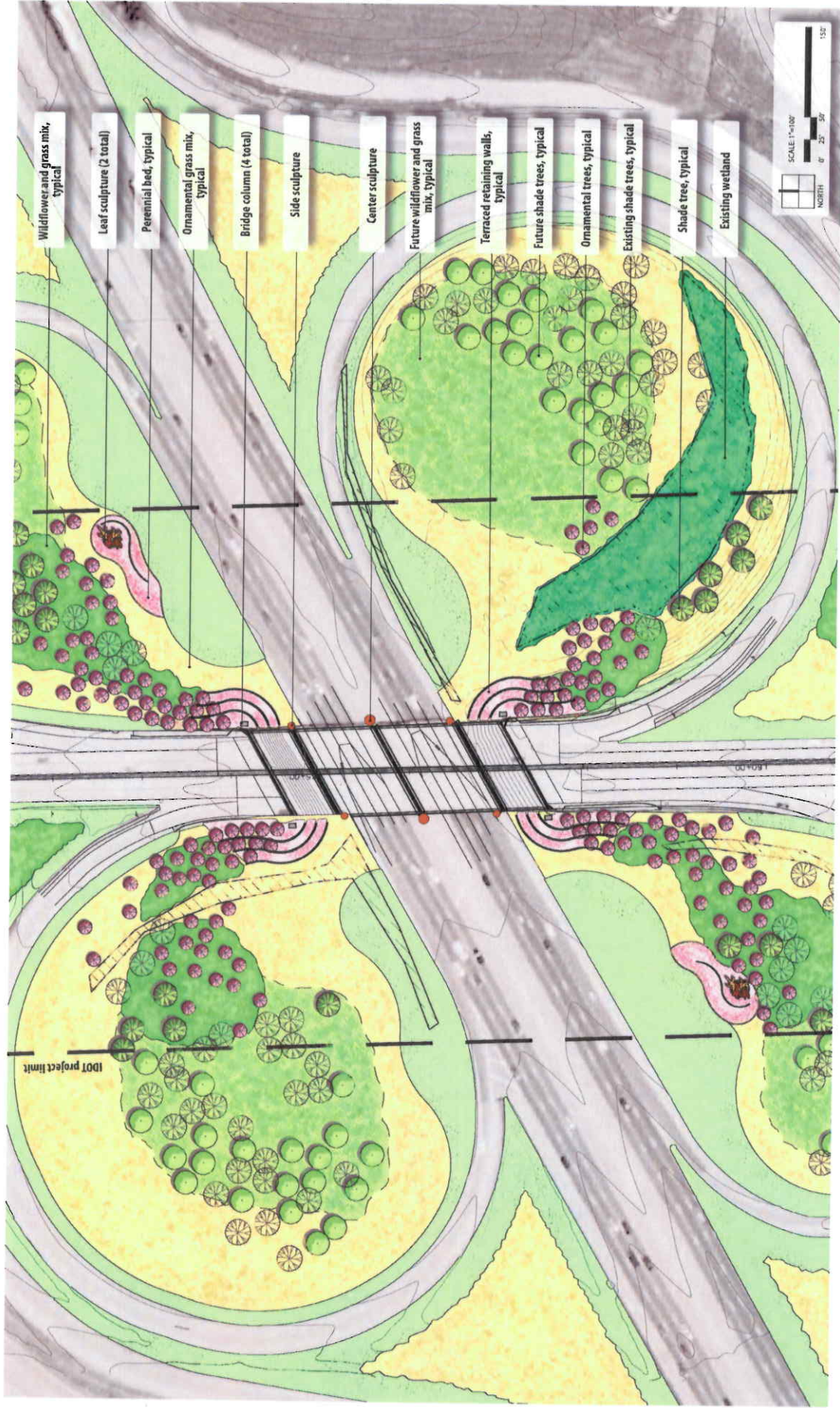
# Schematic Design

## Overall Site Plan





# Schematic Design Enlarged Site Plan



# Schematic Design

Bridge Enhancements

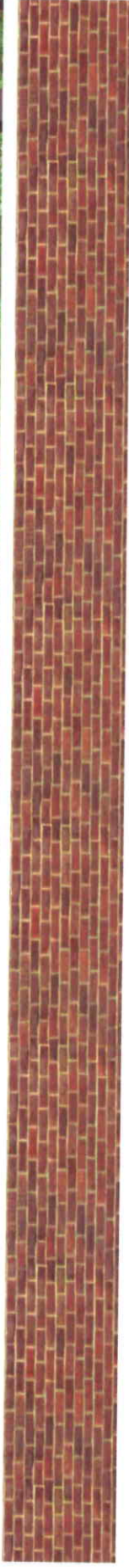






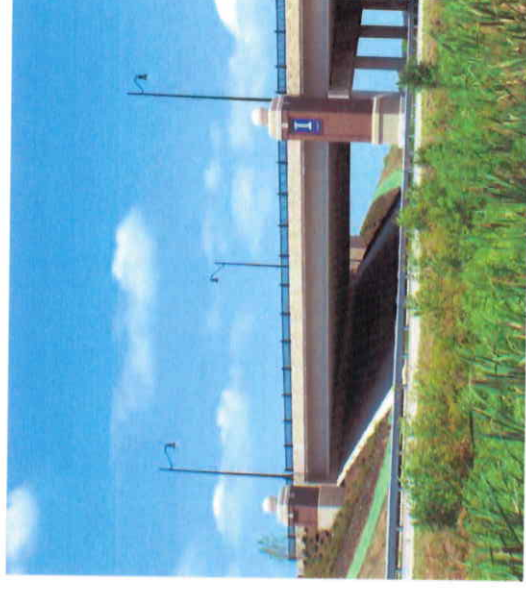
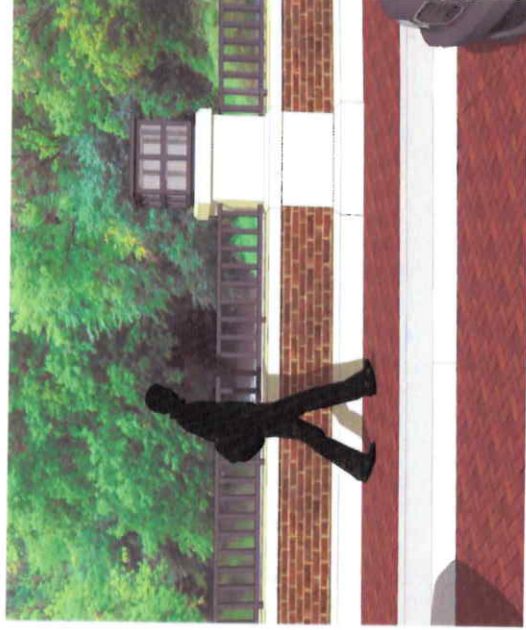
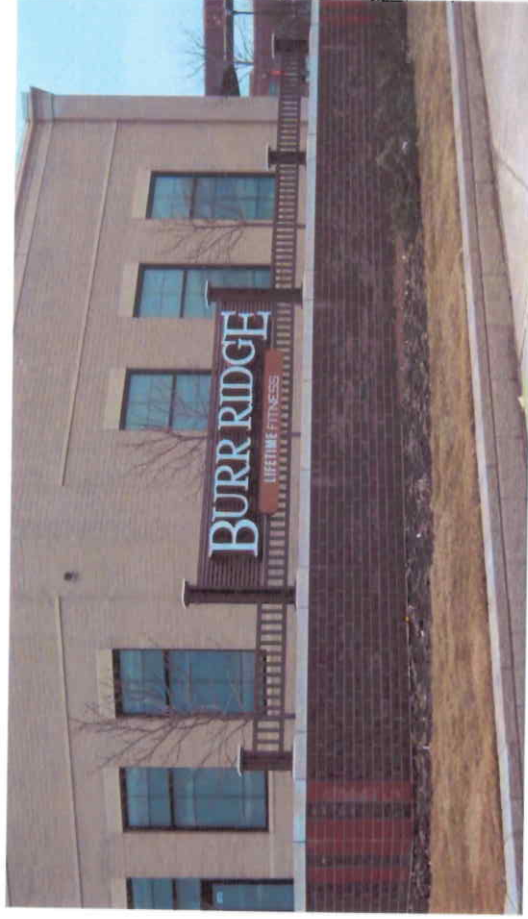
# Schematic Design

Decorative Railing





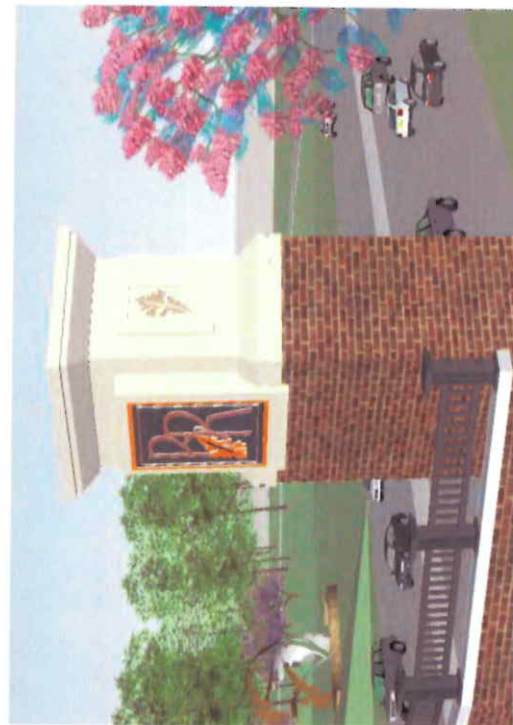
Comparable Images



Schematic Design  
Free Standing Columns

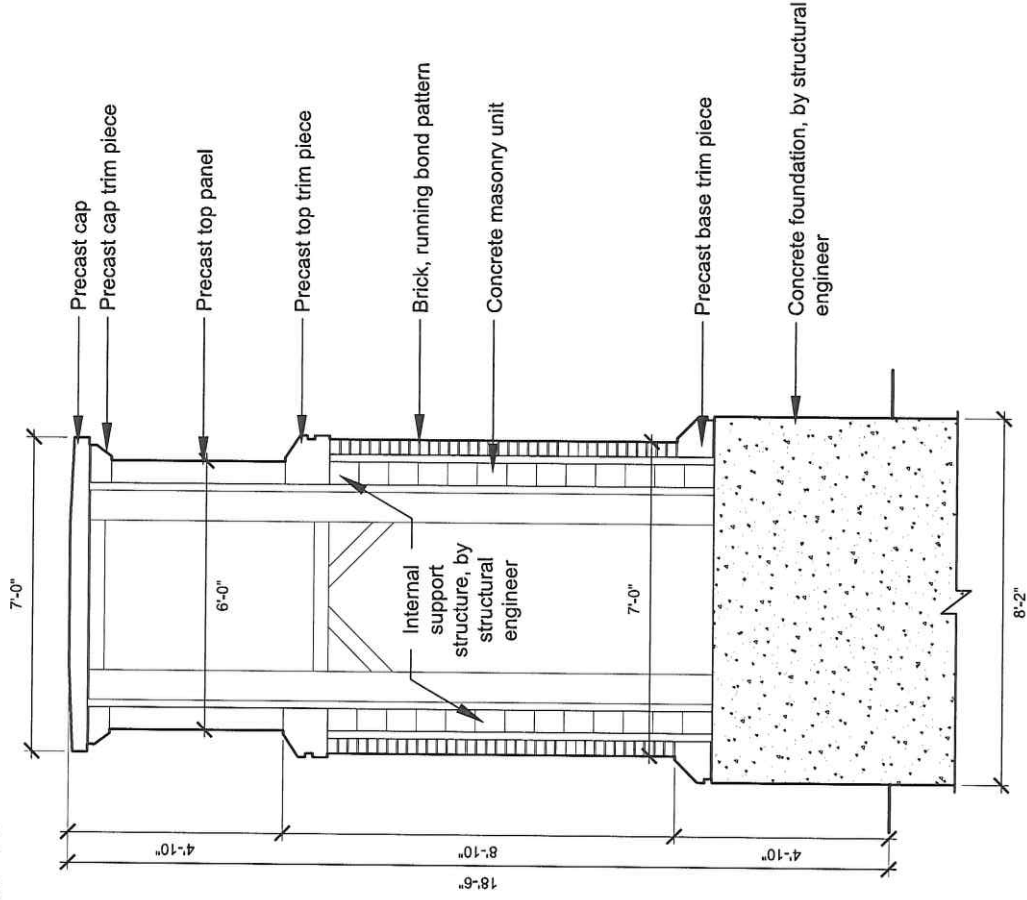


# Enlargements



## Proposed Column Detail

Scale: 3/8" = 1'-0"



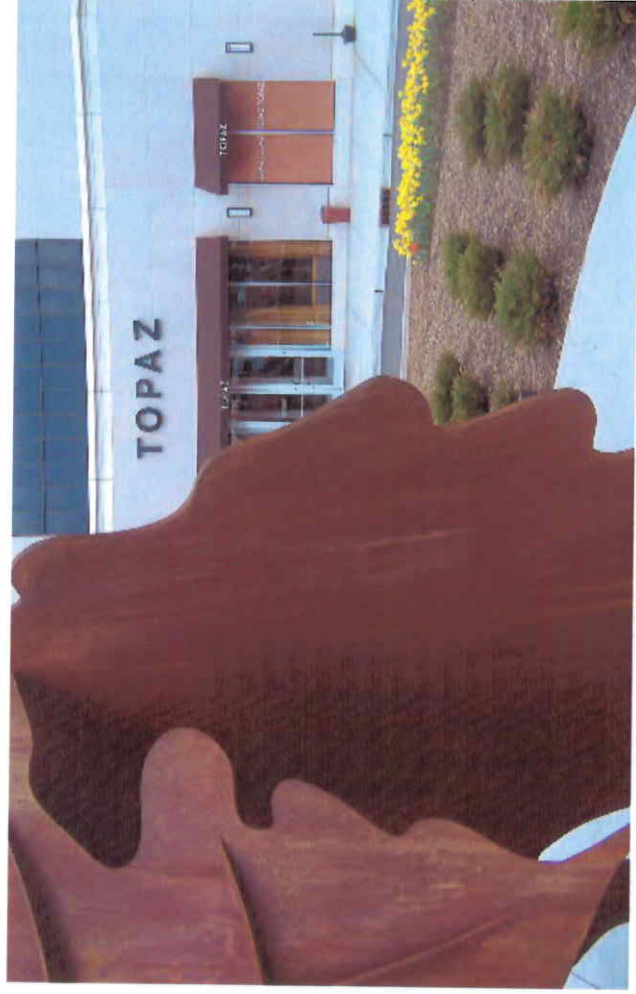
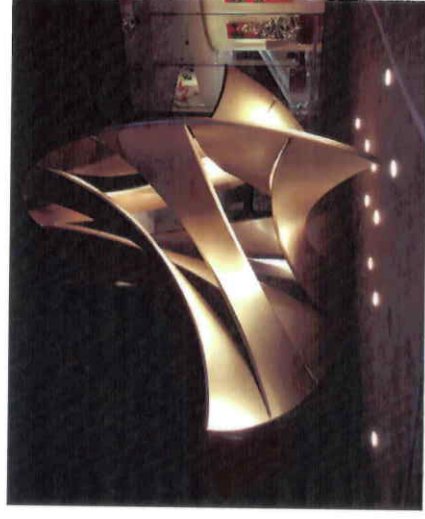


# Schematic Design

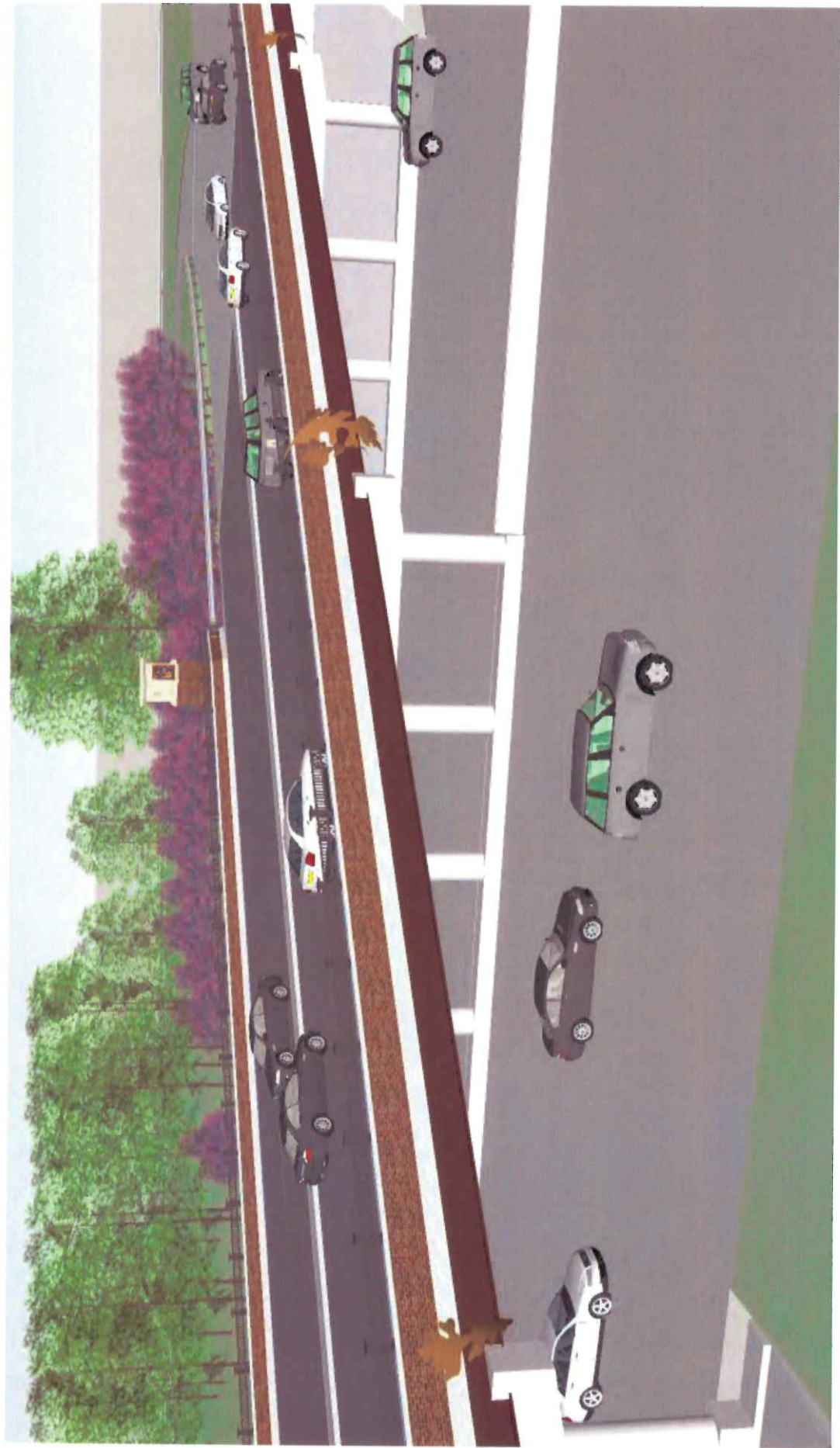
Infield Sculptures



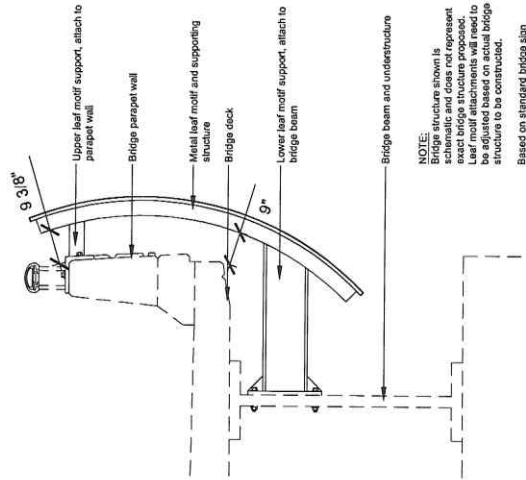
Comparable Images



Schematic Design  
Bridge Mounted Sculptures

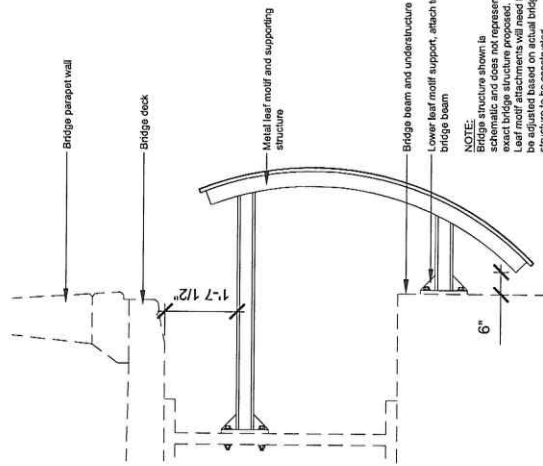






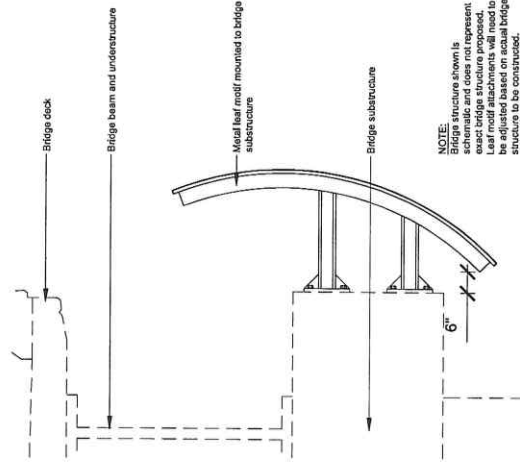
Leaf Motif Attachment Diagram - 1

Scale: 3/4" = 1'-0"



Leaf Motif Attachment Diagram - 2

Scale: 3/4" = 1'-0"

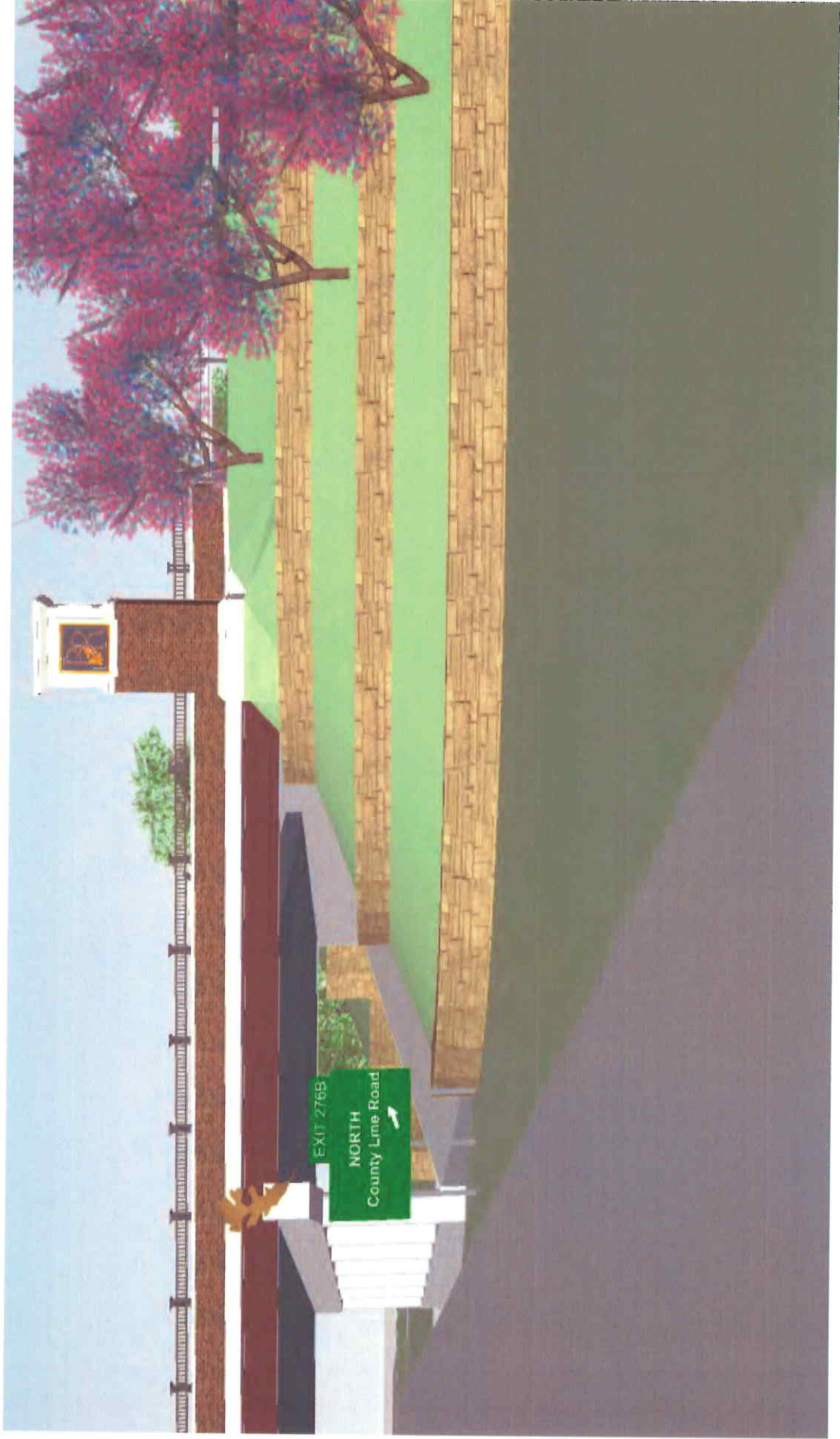


Leaf Motif Attachment Diagram - 3

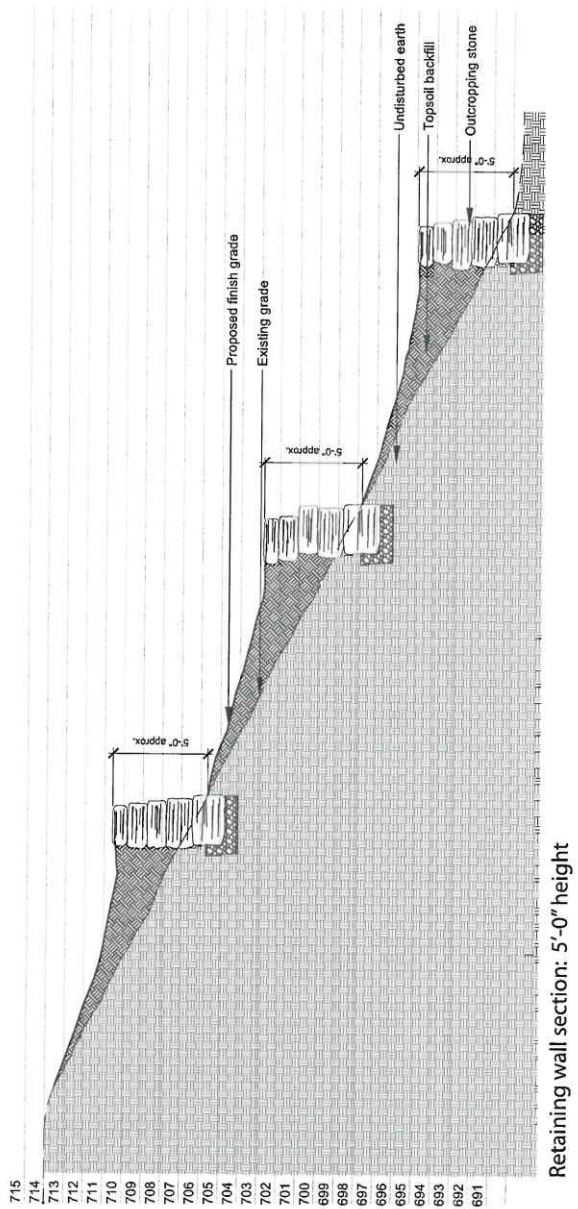
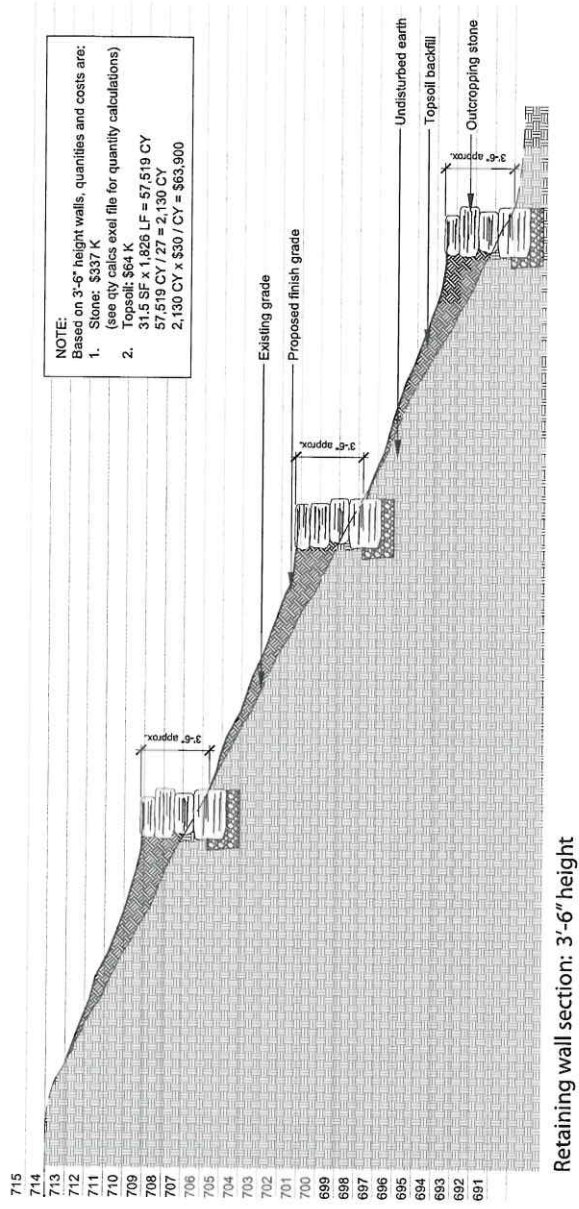
Scale: 3/4" = 1'-0"

# Schematic Design

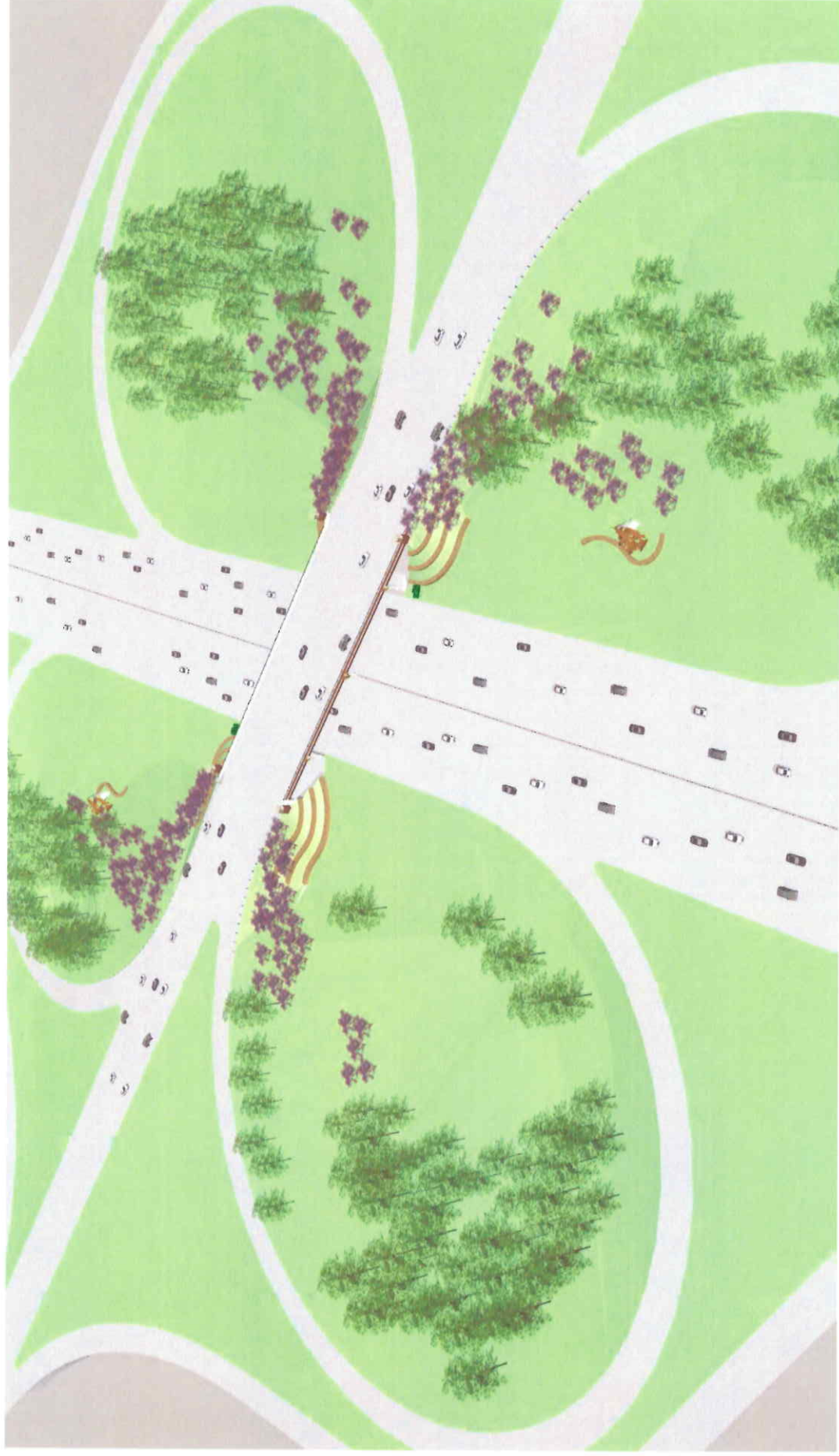
Retaining wall



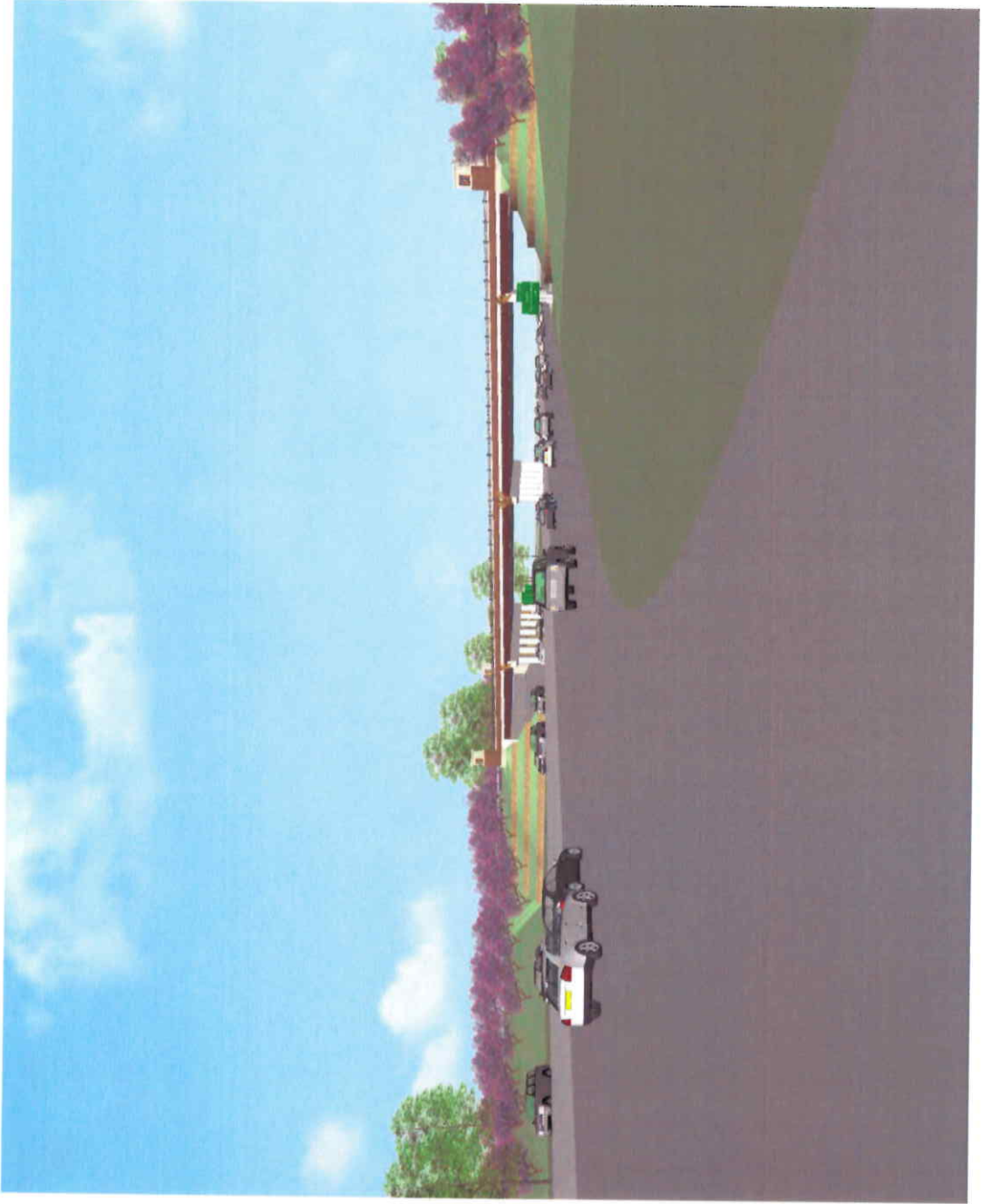




Schematic Design  
Landscape







Comparable Images



# Schematic Design

Guardrail

Comparable Images





Overall view





Planning and Landscape Architecture

180 North Wacker Drive, Suite 003  
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[www.hitchcockdesigngroup.com](http://www.hitchcockdesigngroup.com)



INTERIOR ENVIRONMENTS INCORPORATED

8B

August 19, 2011

Mr. Steven C. Stricker  
Village Administrator  
Village Hall  
7660 County Line Rd.  
Burr Ridge, Illinois 60527

Re: Burr Ridge Village Hall - Amended Phase I Interior Design Consultation Proposal

Dear Steve,

Per our meeting yesterday, I have enclosed a pdf of the amended proposal which now incorporates the following elements into the basic services fixed fee:

- Field verification and requisite base plan preparation;
- Professional detailed colored renderings illustrating the finalized design for lobby display;
- Material, finish and furnishing presentation boards illustrating the finalized design for lobby display;
- Design study black & white 3D sketches

I additionally listed the anticipated meetings, as meeting quantity was asked upon committee review of the original proposal submission.

Please let me know if you would like me to prepare and deliver bound originals of this amended proposal.

Upon review, should you have any questions of the revised submission, or require additional information adjustments, do not hesitate to contact me via e-mail or by telephone.

Once again thank you for this opportunity.

Cordially,  
INTERIOR ENVIRONMENTS INCORPORATED

Josephine R. Goetz



INTERIOR ENVIRONMENTS INCORPORATED

Design Services Proposal & Letter of Agreement

Prepared for: Burr Ridge Village Hall  
7660 County Line Rd.  
Burr Ridge, IL 60527

Project Areas: Board Room & Conference Room

Submitted: July 5, 2011  
Amended: August 19, 2011





## INTERIOR ENVIRONMENTS INCORPORATED

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July 5, 2011

**Amended: August 19, 2011**

Page 1

### **INTRODUCTION**

Thank you for requesting a proposal from Interior Environments Incorporated (IEI) to provide design consultation and project management services for the initial phase of interior finishes and furnishing replacement for the existing Village Hall.

Outlined herein is a description of our understanding of the phased refurbishment plan as described by Village Administrator, Steve Stricker while touring the Village Hall. Following is our recommended project approach and anticipated scope of services that will be required to complete Phase I work as currently defined by the Village.

For reference purposes, and consolidation of information gathered during the Village Hall tour, we have also provided a summary listing of future Phase II areas of work, including a recommended approach to that work.

As no specific proposal format was requested, this document follows IEI formatting and provides a description of project phases and services that are anticipated to be required to provide The Village of Burr Ridge with a comprehensive project effort.

Upon selection, Interior Environments Incorporated's agreement with the Village of Burr Ridge will be as outlined herein. Compensation, terms and conditions of this proposal to accomplish Phase I work are outlined at the end of the document.

### **PROJECT UNDERSTANDING - Areas of Work**

The initial project area as currently outlined by Village of Burr Ridge is limited to the existing Boardroom and adjacent/adjoining Conference Room.

This initial area of work is to be the first of four separate project phases, of a Master Plan for refurbishment of the Village Hall as follows:

- Phase I - Boardroom & Conference Room;
- Phase II - Private Offices and General Office area spaces & Toilet Rooms;
- Phase III - Exterior Roof and Windows; and
- Phase IV- Landscaping improvements

Phase I installation completion is to coincide with the Village's fiscal year ending April 30, 2012.

Funding for the Phase I project has been stated as \$125,000 + \$35,000 assigned for camera/cable wire management.

When exploring design solutions and making recommendations to the Village, all recommendations will be respectful of, and responsive to, the buildings' architectural statement and will be in harmony with, and appropriate for the property, in form, finish, coloration and detailing. **As confirmation of meeting discussion, functionality of the dais & desk will be primary in the development of the over-all design of the Boardroom as it relates to positioning, configuration, detailing and lighting solutions. 08.19.11**

As part of the Phase I area of work noted above, it is understood that IEI's recommendations for new material, finish and furnishing selections are to be prepared with mindfulness of their expanded development use in the Phase II General Office and balance of the interior space refurbishment program.



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**PROJECT UNDERSTANDING - Areas of Work (continued)**

Per initial discussions with the Village Administrator, following are elements to be included in the Phase I project area of work followed by a reference listing of future Phase II project work, which is acknowledged as not part of this current Scope of Work.

**Phase I - Boardroom & Conference Room**

All items to be addressed as listed below will be re-confirmed, edited or amended as desired during Programming confirmation.

**Boardroom:**

Work in this room is to include but may not necessarily be limited to:

**Audio / Visual System**

Updating of existing system cabling, cameras, components, monitors and support equipment. Extent of equipment & systems replacement or enhancement to be determined by Village and retained AV consultant. IEI will make a recommendation for an Audio Visual firm for interview and proposal submittal consideration. It is not a condition of this agreement for the Village to award contracts to consultant/s or vendors recommended by IEI.

**Dais Desk Replacement**

A new desk is to be provided to accommodate 10 positions vs. the current 11. Dais desk to accommodate the following seated positions:

- i. Village Mayor;
- ii. (6) Trustees;
- iv. Village Administrator;
- v. Village Clerk; and
- vi. Attorney

The new desk is to continue be positioned on a raised dais. The existing location, as well as alternate positioning and reshaping for the dais & desk will be explored. Consideration to providing ADA ramp, in lieu of current 2-step will be reviewed, particularly if it is desired to relocate desk to new position within the room. Plan studies will be prepared to illustrate possible workable options.

Desk construction to provide integrated power/voice and data connections for computer monitors and ancillary electronic devices as may be necessary at each position. Wireless connectivity currently not available in existing Boardroom and will be discussed by Village with consultants for possible integration as new system requirements/options are further explored, defined and developed.

Possible addition of panic alarm with connection to Police may be an item for inclusion in desk design at one or multiple positions.

Remote control capabilities between dais and presenter lectern is to be part of new system functionality. Smart whiteboard technology will also be reviewed for possible use in either, or both, the Boardroom & adjacent Conference room. Existing tack board surfaces were indicated as rarely used, and will no longer be a requirement in the furnishing replacement program.

Detailing of the new desk is to incorporate increased height of front rail to assist in concealing backs of monitors from view. Continuous surface channel grommets are recommended be provided, as well as under surface cable management. Unobstructed clear access under counter knee clearance will also be detailed into the design of the desk.

Work surface depth to remain at 24" d. ADA compliant surface height will be provided to accommodate layout and distribution of audience meeting handouts.





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**PROJECT UNDERSTANDING - Areas of Work** (continued)

**Phase I - Boardroom & Conference Room** (continued)

**Boardroom:** (continued)

Lectern

A new lectern with multi-function AV control capabilities is to be provided. Controls & interface capabilities between desk, lectern and hand held remote devices is desired and will be explored and specifications defined with retained Audio Visual consultant.

Design and construction of lectern shall provide for stable ease of movement/rotation so the presenter can position unit to face general audience or dais.

Lighting

Existing lighting and lighting controls to be replaced to provide improved lighting for dais, presenters and audience. Assistance by a lighting consultant may be incorporated into the project team. Alternately, manufacturer representatives can prepare lighting analysis of various fixtures/lamping types specific to existing room conditions.

Ceiling 08.09.11

Existing wood plank ceiling to remain and be cleaned. **Existing structural beams which support lighting fixtures will be reviewed for possible modifications to wiring raceway, and finish material cladding dimensions.** Supplemental lighting solutions for the space without beam fixture support, or integration, can additionally be reviewed by IEI as an alternate lighting concept.

Finishes

New carpeting as well as recommendations for replacement of wall and window covering treatments including blackout shades. Miscellaneous items for painting or refinishing include oak doors/sidelites, baseboard heating registers, and hollow metal door frames.

Note: Point of consideration: Currently windows in the Village Hall are planned for replacement in Phase III. IEI recommends either replacing windows at an earlier sequence in the planned project phasing or removing existing drapery portion of window coverings and delay purchase and installation of new window treatments until it can be determined that new (inside clear) window dimensions/mullions would be identical to existing, and window treatments purchased during Phase I and Phase II will be able to be used without incurring costs for potential re-sizing.

Furniture

New furniture to be provided as follows:

- i. Dais seating: Full function adjustability, swivel/tilt 5-star caster based chairs with arms.
- ii. Audience seating: Seating quantity to equal or exceed current 45 primary audience chairs + additional perimeter seating. Ganging and/or stacking capability for fully upholstered arm chairs is preferable.
- iii. Tables: Folding or flip-top tables to be provided; quantities to be determined based on finalized table sizes selected for use.

Flags

Existing flags will continue to be used and located on the dais.



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**PROJECT UNDERSTANDING - Areas of Work** (continued)

**Phase I - Boardroom & Conference Room** (continued)

**Conference Room**

Construction/Storage

Existing counter to be removed, and open niche to be converted to additional closet. Light switch for adjacent closet to be re-wired and linked to existing niche fixture.

Lighting & Ceiling

Possible replacement of fixtures in existing grid with energy efficient high output lighting and improved photometrics; it was noted the ceiling tiles had previously been painted, and lay-in grid was yellowed from time. Budgetary consideration regarding full grid, tile and fixture replacement for this room to be determined as project develops.

Power/Voice/Data

Point of consideration to add flush floor mount receptacle and drill table top for grommet insertion. It was noted that the existing table does not have a grommet for cord pass-thru nor an under table flush floor mounted receptacle for speaker phone nor electronic device connections. Existing condition is to plug-in devices at perimeter & extend cords to table top.

Finishes

New carpeting selection as well as recommendations for wall and window coverings.

Miscellaneous items for painting or refinishing include oak doors/transom panels, baseboard heating registers, and hollow metal door frames.

Furniture

Existing conference table and credenza to remain; new swivel/tilt 5-star caster base chairs to be provided to match current quantity. Supplemental seating perimeter chairs to be provided.

To accomplish above noted areas of work, preparation of specification documents including project management and consultant coordination and document integration services through installation completion are included in this proposal and are defined in the Scope of Services section of this document.

**Phase II - General Office & Ancillary Spaces**

***The following listing of Phase II areas of work is provided for reference only. IEI acknowledges Phase II work is not included in current Scope of Work, nor professional fees provided as part of this proposal.***

General Notes:

Carpeting, paint, wallcovering materials & window treatments are to be replaced in all Phase II project spaces; discussions/budget and logistics of possibly replacing existing floor tile throughout lobby, restrooms and lunchroom TBD at later date.

New lighting fixtures with energy saving high out-put lighting and improved photometrics to be considered for either replacement and integration into existing lay-in grid with replacement ceiling tiles and painting of existing grid, or possibility of replacing ceiling suspension system, tiles, light fixtures & diffusers. Phase II cost comparison item.





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Phase II - General Office & Ancillary Spaces (continued)  
*Information below provided for reference only*

General Office

Inventory existing furnishings and prepare space plan to evaluate best use of space, and configuration of existing furniture particularly in area previously converted from interior office space to open general office space.

Existing desks, binder bins and filing cabinets to remain; seating to be reviewed for possible replacement or re-upholstery at time of Phase II commencement; divided sliding door cabinet above files to be reworked; and review permit drawing bin storage.

Private Offices

Mayor's Office - Consideration being given to increasing office size by removing wall between existing and adjoining office. Adjustment will provide improved in-office conferencing space and guest seating area. As existing ceiling suspension grid does not penetrate the ceiling, a new ceiling suspension system & tiles would need to be provided for enlarged office. Minimally, to save existing ceiling, construction of a header at opening where partition was removed would be required.

Workroom

Many of the existing cabinets, as well as counter top's plastic laminate cladding has been chipped and has detached from substrate. If Phase II budget allows, rather than re-cladding existing cabinets and counter tops with replacement plastic laminate, IEI would recommend re-building cabinets out of Trespa™, a fused structural material which cannot chip, warp, or delaminate.

Stairway

Repainting of CMU block and replacement of suitable walk-off matting flooring product.

Lunchroom

It was noted that existing windows in the lunch room experience water infiltration during most rains which will be remedied with replacement window program.

Cabinetry, counter top, and sink/faucet replacement - As per workroom, IEI recommends replacement of cabinetry at sink area with Trespa™ material. In addition to properties noted above, this fused material cannot absorb moisture and does not support the growth of mold, mildew or bacteria making it an ideal cabinetry material for a wet/food prep area. Counters are recommended in a solid surfacing material.

Existing quantities noted as sufficient: Chair replacement (8); and square table top replacement (2).

Toilet rooms

(2) single occupant & (2) double occupant toilet rooms adjacent to the Boardroom will require replacement including select fixtures, finishes, counters, cabinets, & restroom accessories.

Note: Point of Consideration - Interior Master Plan Preparation

It is IEI's recommendation that the Village consider adding the limited services of Phase II program, Field Survey and Schematic Design selection recommendations to the Phase I project which would include preparation of separate Phase I and Phase II Statements of Probable Project Cost estimate for all interior areas of work, finishes and furnishings. No finalized documents nor specifications would be prepared until Phase II project was scheduled to commence.

The benefit to the Village to implementing this overview approach, would be to enable the Village to budget, and prepare to allocate funding for Phase II Village Hall improvements prior to desired project commencement, saving future Phase II project implementation planning and preparation time.



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**SCOPE OF SERVICES**

The following will identify specific tasks per standard design project phasing that are anticipated as being required to provide Village of Burr Ridge with a comprehensive Phase I project installation.

**Meetings 08.19.11**

**It is anticipated during the project process that approximately (5) meetings will take place with committee members at various points roughly distributed as follows:**

- **Programming confirmation;**
- **Schematic design presentation;**
- **Design Development presentation;**
- **Contract Document review presentation; and**
- **Bid Analysis review presentation;**

**Additionally, upon award of contracts, meetings with contractor/s, fabricators or project consultants will take place on a scheduled basis as required to move the project forward.**

**Programming /Project Review**

Upon selection, IEI will meet with the designated Village project representatives to review and confirm Phase I project requirements as outlined in the Project Understanding.

These Programming review discussions will include but not necessarily be limited to:

- Existing conditions - Village priorities, preferences, dislikes or concerns;
- Any special requirements for individual project spaces that may not have been indicated in the Project Understanding section of this proposal;
- Quantity requirements for all furnishings, storage needs, power/voice/data, equipment, & AV overview;
- Lighting/Lighting Controls, Ceilings;
- Budget allocation confirmation;
- Consultant and/or vendor coordination and document integration;
- Village Hall rules, regulations and site access for survey work;
- Project contact/s;
- Methods of approval and procedures;
- Integration of additional Village departments into to the project process; and
- Any other issues currently not stated which may directly impact the design, document specifications or desired installation schedule.

Upon completion of programming review, all requirements will be summarized into a program report and submitted to the Village for review, approval and direction to proceed.





## INTERIOR ENVIRONMENTS INCORPORATED

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### **SCOPE OF SERVICES - (continued)**

#### **Field Verification & Document Conversion**

IEI will obtain copies of existing building drawings including architectural, reflected ceiling, MEP engineering drawings and elevations, details, material specifications and schedules reflective of the initial construction of the Village Hall. These existing documents will be used as reference in verifying as-built/current condition accuracy.

In initial discussions with Village Administrator, it was indicated that CAD drawings are not currently available for use in design document preparation. As such, it will necessary to convert existing hard copy architectural drawings to jpeg or pdf format which will then be used as 'backgrounds' for 'draw-over' plan preparation by IEI. The conversion of existing hard copy drawings from pdf scans to usable AutoCAD drawings **will be prepared for project area ground floor level architectural, reflected ceiling, and power voice and data base sheet plan backgrounds. Any required conversion detail elements will be limited to Phase I Boardroom and adjacent Conference Room spaces area of work. 08.19.11**

The base sheets will be used in preparing drawings & specifications for various trades, vendors or consultants bid preparation and installation use and reference. AutoCAD files will then be forwarded to the Village for archival reference & use.

As applicable to Phase I areas of work, the field verification of Boardroom & adjacent Conference room will include, but not necessarily be limited to gathering and/or confirming of the following information:

- Critical dimensions of architectural detailing, ceiling heights, platforms, openings, protrusions etc.;
- Locations of existing power, voice, data, receptacles and heating or ventilation elements;
- Security, and life safety device locations;
- Existing lighting/ceilings and current detailing;
- Existing AV camera and miscellaneous related equipment locations;  
(this existing AV information is needed for drawing demolition notations even if all equipment is to be replaced)
- Existing schedules will be reviewed regarding all base building interior material and finish specifications on record.

The results of this field verification & document conversion will provide CAD drafted base sheets for use throughout the project and future maintenance.

#### **Schematic Design**

Upon approval of Programming document, IEI will begin preparation of Schematic Design services including, but not necessarily be limited to the following:

- Prepare selection recommendations for carpeting, furniture, upholstery, wall finishes and window treatments;
- Prepare recommendations for lighting solutions;
- Boardroom plan/s illustrating dais positioning and desk configuration and audience seating layout;
- Design concept sketch studies for dais desk and lectern;
- 3D room furnishing configuration sketch studies;
- Prepare initial conceptual budget estimate based on selection recommendations; and
- Present selection recommendations and cost estimate update to for review and direction to proceed.





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### **SCOPE OF SERVICES - (continued)**

#### Schematic Design (continued)

#### Materials & Finishes Modification

Should the Village require adjustments be made to the initial selection recommendation direction presented, IEI as part of the base fee agreement will prepare (1) revision to materials and finishes as may be required. Modifications will be presented for review and approval.

#### Cost Development Estimates

Preparation of an initial estimated cost statement during the Schematic Design phase will assist in developing a definitive budget expenditure for the over-all scope of work. In addition to the initial estimated cost statement prepared and submitted for review as part of the project process, IEI will continue to update the estimated statement of Probable Project Cost in increasing level of detail and will include line items for Village retained project consultants specialization material/installation costs as the project spaces are developed and become clearly defined by all disciplines.

Cost projections will be monitored throughout the project process and utilized as a pricing comparison tool during the Bid Analysis Period. As may be required, value engineering solutions will be presented to assist in compliance with approved Village of Burr Ridge budget resolution.

#### Design Development

Upon review and approval of a Schematic Design direction and preliminary cost estimate, IEI will proceed with refining the design for each of the spaces. During this project phase the following will take place:

- Furnishing and finish selections will be finalized and/or amended based on direction received;
- Design for custom fabricated items will be further refined and detailing developed;
- The estimated project cost will be updated to reflect finalized selections; and
- All selections and cost estimate will be assembled for final presentation for approval and direction to proceed with Contract documents.

Upon approval of the developed design elements, IEI will commence preparation of for all components of the design as follows:

#### Contract Documents

Based on the approval of the developed design and estimated cost projection, IEI will begin formal documentation of all project elements. These documents, as applicable for each area of your project may include, but are not necessarily limited to the following:



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### **SCOPE OF SERVICES - (continued)**

#### Contract Documents (continued)

##### Equipment Inventory

Per preliminary Village discussions it is currently anticipated that all Boardroom AV equipment will be replaced. IEI will conduct a coded, dimensioned, enumerated photographic survey of existing equipment identified for removal or re-use for drawing integration and contractor pricing.

This information, along with all new equipment catalog cuts to be provided by Village retained consultants/vendors, will be referenced in consolidated construction document set. All new and/or existing equipment items will be identified, coded and incorporated as required into any IEI developed millwork items to provide appropriate dimensional and heat output provisions within the construction.

#### Contract Documents - Construction disciplines

- Demolition plan: indicates existing construction, millwork or finish items to be removed, relocated, or salvaged for re-use;
- Architectural plan: fixes the location and type of construction for any new or relocated partitions, doors, frames and/or hardware; indicates any critical dimensions or alignments;
- Reflected ceiling: plan and specifications including ceiling types/heights/finish and the locations of all light fixtures exit signs, diffusers, sprinklers, speakers, switches or any ceiling mounted or recessed devices;
- Power/voice/data: indicates the location of all removed, relocated, or new receptacles for power, telephone, and electronic communications including all requirements and locations for security devices or audio visual equipment;
- Finish plan: coded plan and specifications indicate the type, location, joinery & termination of all paint, wallcovering, carpeting/flooring and specialty finishes;
- Elevations/details: convey features of the developed design for construction, millwork and specialty detailing; and
- Schedules: equipment, fixture, product, plumbing, door and hardware specifications

#### Contract Documents - Furniture & Furnishings

In addition to the Construction drawings, a separate set of documents will be prepared for furniture and furnishings pricing and procurement. These documents include but are not necessarily limited to the following as may be applicable for your project:

- Coded furniture installation plan showing the location of both new and existing furniture scheduled for re-use;
- Furnishing specifications;
- Carpeting specifications & coded installation plan; and
- Carpeting Invitation to Bid specifications and pricing summary outline; (may alternately be included in GC package)





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### **SCOPE OF SERVICES - (continued)**

IEI will coordinate the assembly of all project documents including incorporating retained specialty consultant documents prior to issuance for bidding to assist in providing comprehensive and coordinated document sets as follows:

#### **Bidding/Bid Analysis**

Upon approval of the completed Contract Documents IEI will transmit the specific documents for area of work and issue information for selected vendor pricing or competitive bidding as may be preferred as follows:

- Proposal Requests and/or Invitations to Bid will be prepared and issued to select contractors or vendors on behalf of the Village of Burr Ridge;
- Upon receipt of pricing submittals, IEI will prepare a bid summary spreadsheet for review and approval; and
- Upon pricing approval for the various disciplines, IEI will award contracts on behalf of Village of Burr Ridge and as applicable, will prepare a vendor deposit requirement list for the Villages' deposit payment issuance.

#### **Project Administration**

Once contractors/vendors have been awarded specific categories of work, Interior Environments Incorporated will provide project administration and coordination services as follows:

- Review and process paint draw down samples;
- Review and process color, material, & finish submittals;
- Review and process shop drawings;
- Review and process lighting submittal cut-sheets;
- Review and process carpet seaming diagrams;
- Provide status reports outlining order status, submittal status, fabrication status etc.;
- Coordinate installation schedules with Village administration office;
- Maintain in-progress cost monitoring;
- Site visitation to monitor workmanship, prepare punch list of incomplete or unsatisfactory work;
- Review requests for payment and forward comments/ approvals to village Administrator for payment processing;

#### **Scope of Services Summary**

Each phase of work as outlined herein is inclusive of correspondence, documentation and coordination activities with product manufacturer representatives, distributors, fabricators, retained consultants, contractors, installers, and Village of Burr Ridge Administrative Office representatives to achieve a comprehensive coordination effort on behalf of Village of Burr Ridge.

### **ADDITIONAL SERVICES**

Interior Environments Incorporated has prepared this proposal for Burr Ridge Village Hall Phase I work based on tour of existing space in combination with knowledge of usual and customary services that will be required. Work outlined within this proposal will provide the Scope of Services required to fully complete the project as currently defined.

However, should The Village of Burr Ridge request we revise work which you have previously approved, or the scope of the project be either significantly reduced or expanded, we will work with The Village of Burr Ridge to adjust fees accordingly to accomplish the scope change, revision directive, or additional or deleted item of work.



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### **ADDITIONAL SERVICES** (continued)

Such additional services, while not limited to the following may include:

- Any services requested or performed after (30) days from area of work installation completion;
- Bankruptcy or termination of a vendor or contractor necessitating repetition or coordination of previously submitted documents;
- Design or documentation preparation to replace primary existing building core & shell or specialty architectural elements e.g. brick wall elevations, wood plank cathedral ceiling etc.;
- Village requested development of custom interior signage replacement; artwork selection, recommendations, & installation coordination
- Village requested commencement of Master Planning or Phase II Project Services;

### **Presentation Display - pricing allowances noted below**

- 2-view professional renderings to illustrate completed proposed design to be provided in size suitable for display.
- Presentation board/s to illustrate finalized materials, finishes, & furnishing selections.

### **COMPENSATION**

Compensation for professional services and reimbursable expenditures, are as follows:

Compensation for interior design, project documentation and all project administration & consultant coordination & correspondence services described in Scope of Services will be a composite fee as follows:

Professional Services - Fixed Fee Compensation: **\$13,850.00**

#### Professional Services - Hourly Compensation:

Field Survey; Base sheet/s preparation; 3-D studies Not to Exceed: \$1,850.00

Professional Colored Renderings @ \$ 750.00 Not to Exceed: \$1,500.00

Presentation Sample board/s @ \$ 400.00 Not to Exceed: \$ 800.00

Recommendations are made entirely with the Village of Burr Ridge interests in mind. Interior Environments Incorporated works on a commercial professional services fee basis only, not as a re-seller. Professional fees presented represent IEI complete compensation. All pricing is obtained on a competitive basis through general or sub-contractors, furniture and carpeting dealers/installers and custom fabricators with all discounted pricing by these companies directly quoted and provided to the Village of Burr Ridge.

All contracts will be held directly between the Village of Burr Ridge and selected contractors or vendors. Interior Environments Incorporated will hold no financial contracts on behalf of the Village of Burr Ridge.

### **Compensation - Additional services**

For implementation of any Village requested Additional Services, IEI will be compensated alternately on an hourly basis at rates specified herein, or by a fixed fee agreement to be established separately as an amendment to a finalized proposal dependent on scope or complexity of additional service.

Additional services will be documented in writing in the form of an Additional Services Authorization (ASA) by IEI and approved by signature of authorized Village of Burr Ridge representative prior to commencement of added service.

Reduced hourly billing rates for the Village of Burr Ridge as follow:

Principal: \$ 80.00/hr.; Technical /Design Support: \$ 65.00/hr.





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### **COMPENSATION** (continued)

#### Compensation - Reimbursable Expenses

Reimbursable expenses are in addition to the compensation for Professional Services, and include expenditures made by Interior Environments Incorporated directly necessitated for work on your project. These expenditures include but are not necessarily limited to the following:

- Required local transportation, parking, mileage for sample procurement and to vendor/fabricators/suppliers (mileage will not be billed for site visits or meetings at the Village Hall);
- Reproduction services (large drawing format xerographic/ blueprinting services will be provided on Village Hall eqpt.);
- Presentation related project supplies e.g. foam core board, product samples;
- Shop drawings (only if invoiced by millworker), local and/or out of state courier services; photography prints used in preparation of recording inventoried items and special field survey site conditions; and other pre-authorized expenses.

Reimbursable expenses shall be invoiced at actual cost incurred in combination with fixed rate expenses for 11x17 & 8.5x11 copies, facsimile, postage and mileage at IRS 2011 rate of 51¢/mi. All reimbursable expenses will be itemized on each invoice with attached support documentation.

Should Village of Burr Ridge Administrative Office request Interior Environments make a direct purchase for the Village, such directed and pre-authorized purchase/s would be invoiced at 1.15 times cost and invoiced as a reimbursable expense.

#### Compensation - Invoicing/Payments

Invoices for fixed fee and/or hourly professional service billings and associated reimbursable expenditures, will be submitted monthly. Fixed fees will be invoiced on a percentage of completion per each billing period.

Any Village of Burr Ridge authorized additional service will be identified and invoiced separately. Reimbursable expenses will all be invoiced together with primary invoice.

As billings follow completion of work, it is requested that invoices be processed for payment promptly upon receipt.

### **TERMS AND CONDITIONS**

#### Responsibilities - Interior Environments Incorporated

We will perform our services as an independent consultant and will be responsible for the means and methods of providing our services. We will provide our services in accordance with the standards exercised by members of our profession currently practicing in the same locality under similar conditions and will incorporate those laws, codes and standards that are applicable at the time we render our services. We will be responsible for the activities of our employees on the project site, but will not be responsible for the safety of the project site since that is the building and contractor's responsibility.

#### Responsibilities - Village of Burr Ridge

We will expect you to provide us with all necessary information regarding your requirements for the project to allow us to adhere to an established project schedule. We also request a designated project representative, who will be fully authorized to act on behalf of the Village of Burr Ridge.

#### Ownership of Documents

We will provide the Village of Burr Ridge with electronic and/or hard copies of documents for use in connection with the project, and expect you to indemnify & hold harmless Interior Environments Incorporated for any claims arising out of the improper re-use of documents. Nothing in this agreement will prevent the Village from using these documents for maintenance of the premises.





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**TERMS AND CONDITIONS**

Termination of Agreement/Assignment

Either party may terminate this agreement for the failure of the other to fulfill its obligations. The Village of Burr Ridge may also terminate this agreement if the project is discontinued, by providing (7) days written notice. In each case, IEI will be entitled to compensation for services rendered and costs incurred up to that time. Neither party may assign our rights under this agreement without express written consent of the other.

Agreement

Village of Burr Ridge may accept this Proposal either by signature or oral assent, authorizing Interior Environments Incorporated to commence providing services or making payments to Interior Environments Incorporated in consideration of service; any of the above modes of acceptance shall be deemed to incorporate these business terms into the agreement between parties thereby formed. The laws of the State of Illinois shall govern our agreement.

Project Commencement

This proposal may be modified upon request and re-submitted to reflect the Village of Burr Ridge, re-confirmed project parameters, selected services and preferred fee structuring.

If this Proposal submittal accurately reflects our understanding, please indicate your agreement by signing below. Return one executed copy of this authorization to commence services, retaining a copy for your records.

We look forward to providing service to the Village of Burr Ridge and to the successful & timely completion of this initial project phase of the updating of the Village Hall.

Submitted:

INTERIOR ENVIRONMENTS INCORPORATED

Signature:

Name: Josephine Goetz

Position: Principal

Date: July 5, 2011

Amended: August 19, 2011

Accepted:

VILLAGE OF BURR RIDGE

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_



## INTERIOR ENVIRONMENTS INCORPORATED

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### **SUPPLEMENTAL INFORMATION**

#### Principal Biography

Ms. Goetz received her Bachelor degree in Interior Design from Southern Illinois University.

Her introduction into the practice was under the tutelage and guidance of the former SOM Chicago Director of Design. This initial exposure assisted in formulating her Interior Design philosophies and approach to problem solving, project development and individualized approach to each project.

Ms. Goetz's career in the industry spans over three decades of Design and Design Management project experience. Prior to launching Interior Environments Incorporated, she was Vice President, Project Management Principal and Chief colorist for the multiple award winning Landahl Design Studio, PC for 21 years.

In addition to experience working with Residential Condominium Associations, her varied project experience incorporates spaces completed for Corporate, Legal, Financial, Hospitality, Fitness, Marine, and Residential areas of the practice. This extensive and varied project experience provides a vast array of tools and experiences from which to draw when approaching and developing each client's unique space.



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### **SUPPLEMENTAL INFORMATION**

#### Project Organization & Project Management

Your project will be under the direct design and managerial supervision of the firm principal. As project management principal, it is my responsibility to develop, oversee and manage your project from inception through completion, insuring that all issues are addressed and that the options and recommendations presented to ensure a positive outcome meeting your design goals, budget and schedule requirements.

I will work with your representative to identify the needs specific to your project and develop planning and design recommendations to best address those needs. We provide efficient and personal service while making responsible decisions, which will meet both the immediate and long-term requirements of your renovated or new facility.

I will be the day-to-day primary point of communication. I will participate in all major decisions on design and technical issues, and have overall responsibility for the development of an interior that is functionally, and, aesthetically well integrated, and ensures quality and cost control.

Project responsibilities incorporate the detailed development and implementation of the program, schematic and design development documents and preparation and administration of the required documentation. When required, the project work is supported by a registered architect and design or drafting assistant.

Interior Environment Incorporated's commitment to responsive, responsible design solutions, project function, visual form and cost containment will provide you with a functionally well designed space reflective of your image requirements, time constraints and established budgetary guidelines.



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### **SUPPLEMENTAL INFORMATION**

#### **Representative Projects**

Direct project involvement

Professional project experience history incorporates a diversified portfolio of projects completed for the following business specializations

#### **Corporate:**

Baxter Healthcare Corporation  
Celtic Life Insurance Company  
Midas International Headquarters ( 3 ) times  
Miglin-Beitler  
H<sub>2</sub>O Plus Original headquarter offices  
Harbauer Bruce Design, Ltd.  
InSite Real Estate Development  
Publicis (formerly Hal Riney & Partners)  
Towers Perrin Conferencing Center

#### **Legal:**

Bell, Boyd & Lloyd  
Chicago Bar Association  
Stellato & Schwartz  
Wallenstein Wagner & Hattis

#### **Marine:**

Odyssey Chicago, Boston, Washington, D.C.,  
Mystic Blue

#### **Financial:**

Bank of Toyko, NYC Trading Room  
Commerzbank, AG  
Donaldson, Lufkin & Jenrette  
Gofen and Glossberg, LLC  
Stein Roe & Farnham  
Union Bank of Switzerland

#### **Residential:**

Prudential Cullinan Properties, Ltd., Peoria, IL  
155 Harbor Drive Condominium Association  
James/Kilmer Condominium Association

#### **Governmental:**

Bureau of Workers Compensation  
and Industrial Commission, Ohio  
Aurora Police Headquarters &  
Regional Courts facility (signage program)

#### **Health Clubs/ Tenant Fitness Centers:**

LifeStart – Oakbrook Terrace Tower  
(formerly Exercise Playce)  
The Sears Tower Club  
Lakeshore Athletic Club - Streeterville  
Hines Interests: 70 West Madison private club  
Jones Lang LaSalle: 77 West Wacker Drive private club  
Harbor Point residents fitness center locker rooms



# VILLAGE OF BURR RIDGE UPDATE ON FINANCIAL OPERATIONS

General Fund  
FY 2010-11  
(Unaudited)  
FY 2011-12  
(1<sup>st</sup> Quarter  
Preliminary)

8C

# GENERAL FUND SUMMARY OF OPERATIONS

	2010-11 Budget	2010-11 Est. Actual	2010-11 Actual
Total Revenues	\$7,913,065	\$7,629,595	\$7,608,672
Total Expenditures	\$7,901,355	\$7,620,385	\$7,561,340
Net Increase (Decrease)	\$11,710	\$9,210	\$47,331

- **FY 2010-11 Budget adopted with a \$11,710 surplus**
- **FY 2010-11 Est. Actual projected with \$9,210 surplus**
- **FY 2010-11 Actual ended with a \$47,331**
- **Revenue actuals came in \$304K lower than budgeted**
- **Expenditure actuals came in \$340K lower than budgeted**



# GENERAL FUND REVENUES - TAXES

	2010-11 Budget	2010-11 Est. Actual	2010-11 Actual
General Property Tax	\$236,530	\$230,975	\$230,850
Police Protection Property Tax	\$157,685	\$154,860	\$168,103
Police Pension Property Tax	\$574,790	\$574,790	\$560,035
Road & Bridge Tax	\$257,820	\$237,930	\$226,388
Municipal Sales Tax	\$2,012,985	\$1,893,305	\$2,001,870
Electric Utility Tax	\$896,010	\$917,880	\$916,078
Gas Utility Tax	\$371,000	\$331,100	\$277,176
Telecommunication Tax	\$878,290	\$803,040	\$770,678
<b>Total Taxes</b>	<b>\$5,385,110</b>	<b>\$5,143,880</b>	<b>\$5,151,179</b>

- **Property Taxes** – budget and actuals on target
- **Sales Tax** – budget and actuals on target
- **Electric Taxes** – exceeded budget, on target with estimates
- **Gas and Telecomm tax** – missed budgets by \$100K each

# GENERAL FUND REVENUES - TOTAL

	2010-11 Budget	2010-11 Est. Actual	2010-11 Actual
Total Taxes	5,385,110	5,143,880	5,151,179
Licenses	45,480	38,930	40,221
Permits and Fees	269,560	362,665	309,500
State Income Tax	866,940	883,700	877,827
Corporate Replacement Tax	28,350	34,740	42,756
Grants	2,375	2,905	40,265
Franchise Tax - Cable TV	178,600	188,750	192,441
Rent Revenue	262,910	260,220	258,995
Fines and Forfeitures	175,000	149,220	152,526
Cost Recoverable	253,740	236,415	215,221
Interest Income	300,000	210,250	206,217
Other Revenues	80,000	55,000	58,602
Proceeds From Sale of Assets	15,000	12,920	12,920
Transfer from Sidewalk/Pathway	50,000	50,000	50,000
	7,913,065	7,629,595	7,608,672

- Permit & Fees, State Income Taxes, Cable TV exceeded budgets
- Grants - Reimbursement for Snow Emergency expenses



# GENERAL FUND EXPENDITURES

	2010-11 Budget	2010-11 Est. Actual	2010-11 Actual
Boards & Commissions	297,895	253,725	267,259
Administration	438,470	420,400	421,958
Community Development	466,060	470,715	468,387
Finance	276,165	268,620	262,582
Central Services	465,715	273,815	281,369
Police	4,384,655	4,388,675	4,432,787
Public Works	1,410,390	1,396,185	1,312,576
Building & Grounds	162,005	148,250	114,422
Total Expenditures	7,901,355	7,620,385	7,561,340

- Expenditures under budget \$340K
- Village Hall operations - under budget \$59K
- Central - Services under budget \$184K - savings in road program and insurance
- Police operations - over budget \$48K - salaries and overtime
- Public Works operations - under budget \$145K - street light/tree maintenance and equipment transfers

# GENERAL FUND REVENUES - 1<sup>ST</sup> QUARTER

	2010-11 Budget	2010-11 Actual
Property Taxes	435,768	416,574
Sales Tax (1 month)	167,620	157,909
Electric Utility Tax (2 months)	137,680	142,319
Gas Utility Tax (2 months)	40,030	35,776
Telecommunication Tax	216,901	203,244
Permits & Fees	71,500	57,769
State Income Tax	211,180	249,427
Corporate Replacement Tax	10,505	10,382
Grants	0	3,052
Cable TV	48,233	50,409
Rent Revenue	66,655	83,196
Fines & Forfeitures	38,750	33,133
Cost Recoverable	62,415	57,504
Interest Income	68,850	60,802
Other	3,214	3,214
	<u>1,579,301</u>	<u>1,564,710</u>

- Three months of revenue
- Revenues on target for the year - no surprises so far

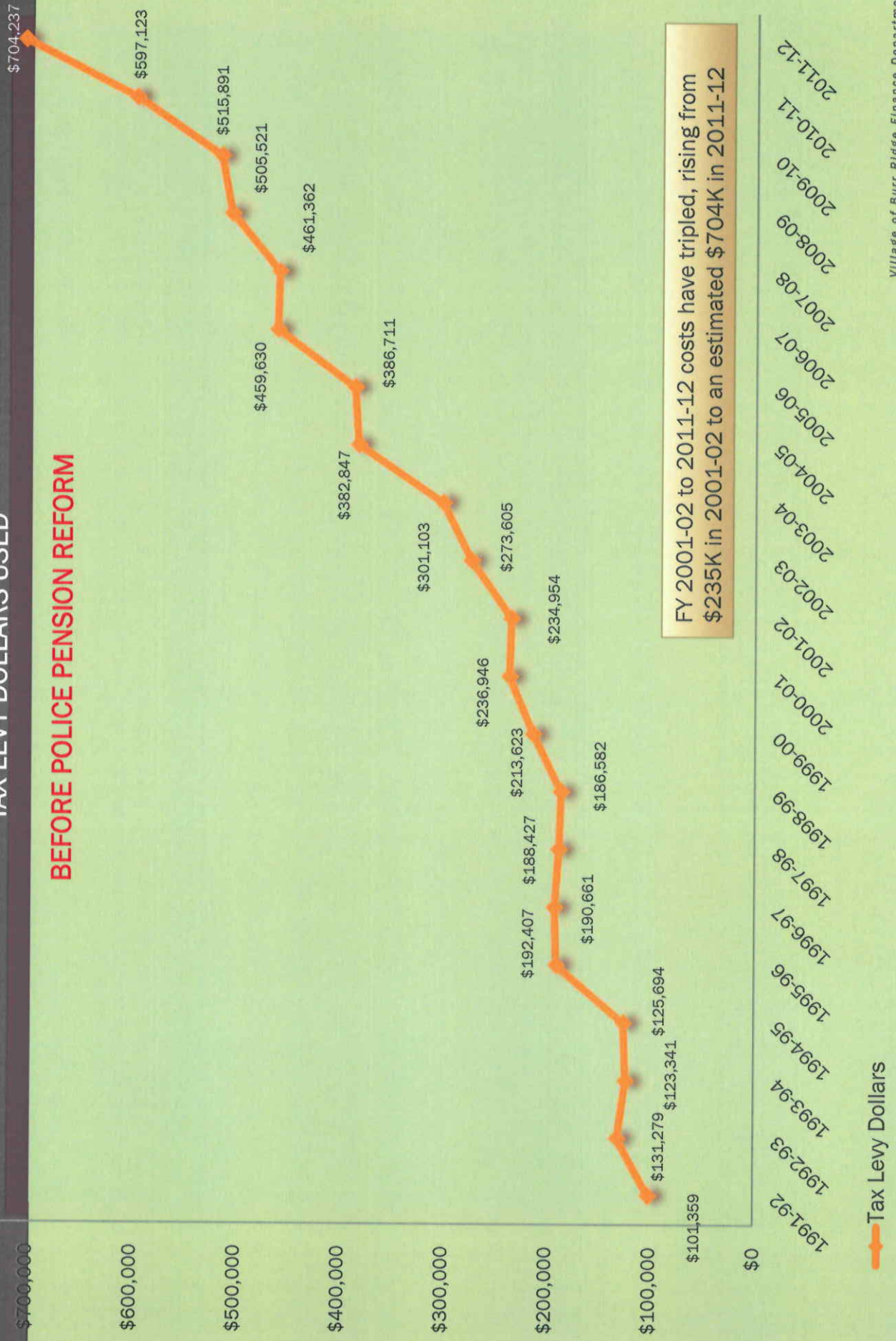


# UPDATE ON POLICE PENSION REFORM

- Public Act 96-1495 became effective on January 1, 2011
  - Provided changes to Police and Fire pension benefits to individuals hired after January 1, 2011.
  - Provides relief to municipalities' funding of police and fire pension funds – 90% by 2040 instead of 100% by 2030.
- 
- Burr Ridge Police Pension Fund – funding before reforms:
    - Past 10 years costs have tripled - \$235K to \$704K
    - 70% funded and projected to be 56% funded in 5 years
    - 70% of the tax levy dollars were used – projected to be 100% in 5 years
    - Funding froze at last years level of \$597K to assess reform's impacts
  - Burr Ridge Police Pension Fund – funding after reforms:
    - Funding requirement reduce from \$704K to \$485K with modest growth
    - Funding ratio increased to 71% – projected to be 74% funded in 5 years
    - Use of tax levy dollars reduced to 42% – projected to be 34% in 5 years
    - Provides an annual \$100K extra tax levy dollars for the General fund

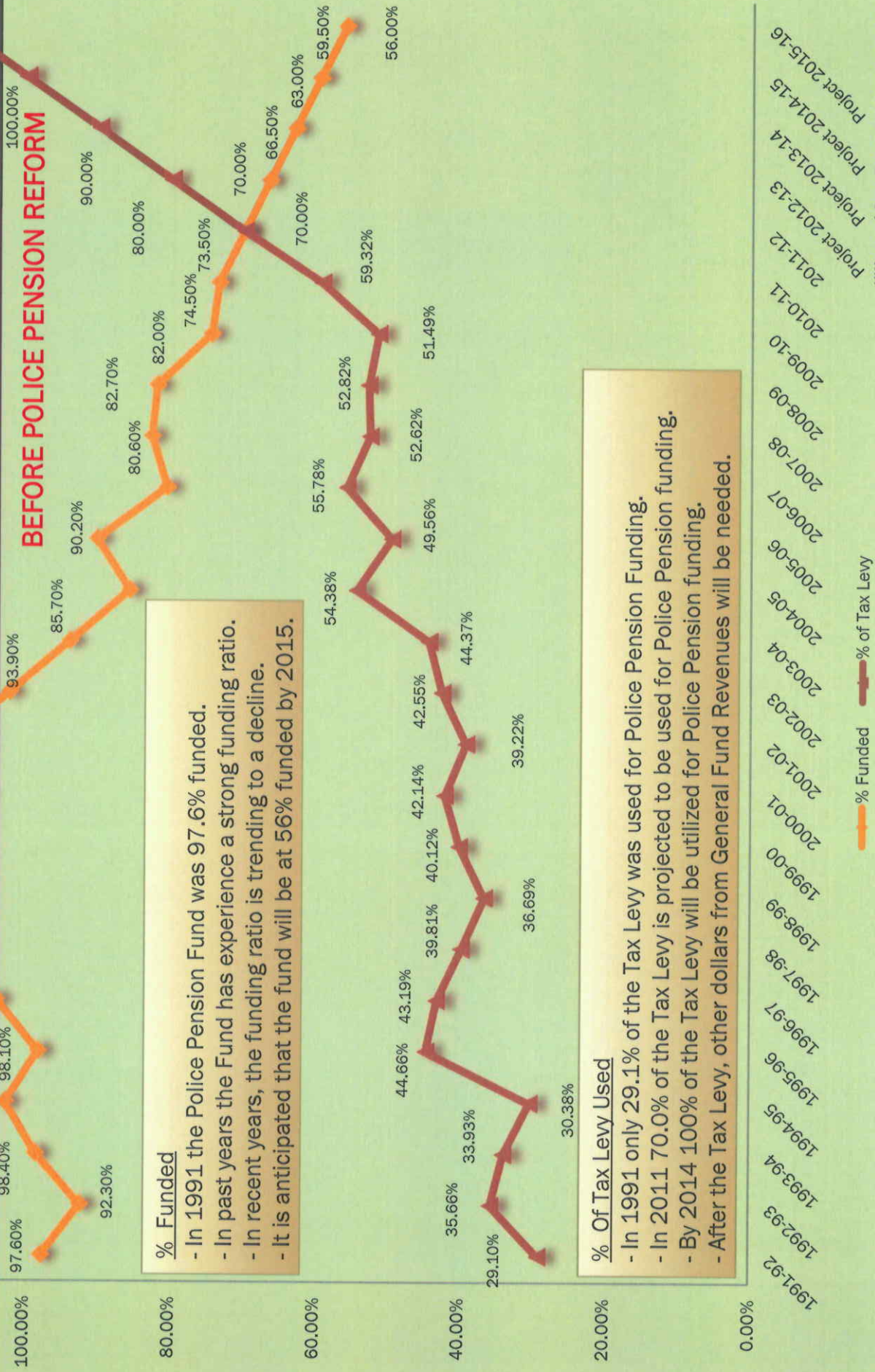
# VILLAGE OF BURR RIDGE EMPLOYER CONTRIBUTION TAX LEVY DOLLARS USED

## BEFORE POLICE PENSION REFORM



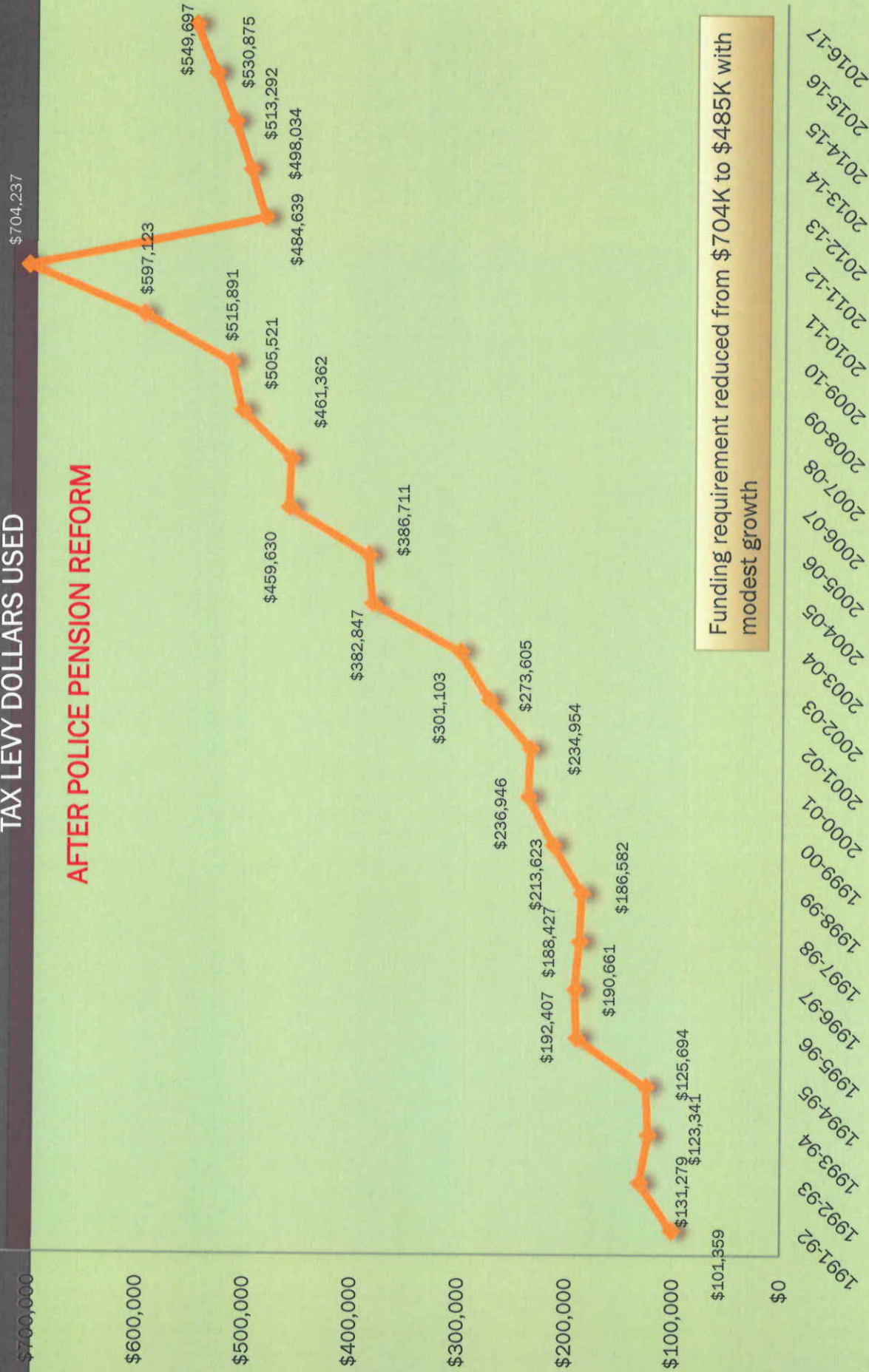


# VILLAGE OF BURR RIDGE POLICE PENSION FUND % FUNDED VS. % OF TAX LEVY USED



# VILLAGE OF BURR RIDGE EMPLOYER CONTRIBUTION TAX LEVY DOLLARS USED

## AFTER POLICE PENSION REFORM



Funding requirement reduced from \$704K to \$485K with modest growth

— Tax Levy Dollars



# VILLAGE OF BURR RIDGE POLICE PENSION FUND % FUNDED VS. % OF TAX LEVY USED

## AFTER POLICE PENSION REFORM

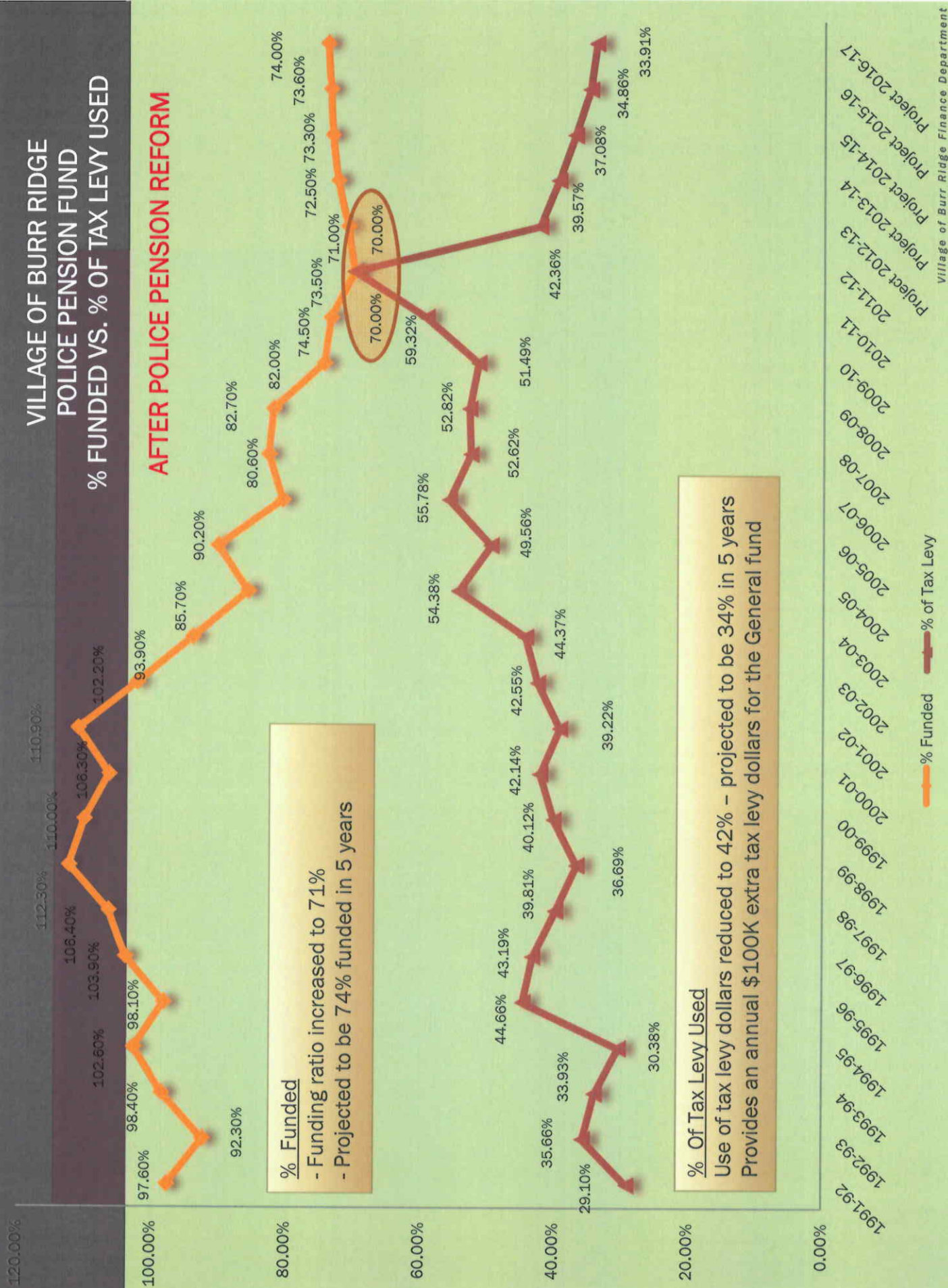
### % Funded

- Funding ratio increased to 71%
- Projected to be 74% funded in 5 years

### % Of Tax Levy Used

Use of tax levy dollars reduced to 42% – projected to be 34% in 5 years  
Provides an annual \$100K extra tax levy dollars for the General fund

 % Funded
  % of Tax Levy



**VILLAGE OF BURR RIDGE  
GENERAL FUND SUMMARY OF FINANCIAL OPERATIONS  
FOR FISCAL YEAR ENDING APRIL 30, 2012**

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
	Actual	Actual	Est Actual	Budget	Projected	Projected	Projected	Projected
<b>Available Reserves - May 1</b>				<b>4,137,295</b>	<b>4,169,060</b>	<b>3,503,435</b>	<b>2,607,055</b>	<b>1,683,480</b>
Total Revenues	6,106,548	5,514,273	4,128,085	7,804,470	7,920,480	8,088,255	8,260,320	8,447,530
Total Expenditures	7,679,958	7,365,448	7,629,595	7,772,705	8,586,105	8,984,635	9,183,895	9,704,970
Net Increase (Decrease)	8,272,232	8,751,636	7,620,385	31,765	-665,625	-896,380	-923,575	-1,257,440
<b>Available Reserves - April 30</b>	-592,274	-1,386,188	9,210	<b>4,169,060</b>	<b>3,503,435</b>	<b>2,607,055</b>	<b>1,683,480</b>	<b>426,040</b>

**Estimated Reserves May 1, 2011**

Estimated Revenues:

Taxes	5,339,830
Licenses	44,430
Permits And Fees	296,000
Intergovernmental	881,120
Charges For Services	461,030
Fines And Forfeitures	155,000
Cost Recoverable	249,660
Miscellaneous Revenues	332,400
Other	15,000
Transfers	30,000

Total Estimated Revenues

**7,804,470**

Estimated Expenditures:

Personnel Services	5,438,715
Contractual Services	1,547,875
Commodities	417,790
Capital Outlay	55,660
Other Expenditures	113,030
Transfers	199,635

Total Estimated Expenditures

**7,772,705**

Net Increase (Decrease)

**31,765**

**Estimated Reserves April 30, 2012**

**4,169,060**

FY 2009-10 deficit is inflated due to a \$800,000 transfer to the Debt Service Fund to pay for the new Police station.





**Burr Ridge Police**

8E

# Memo

**To:** Steven Stricker, Village Administrator  
**From:** Chief John Madden  
**Date:** August 17, 2011  
**Re:** Police Department Staffing Report

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With the retirement of my predecessor in 2009, the authorized strength for the police department was reduced from 29 to 28 sworn. The reduction was absorbed with the elimination of the Administrative Sergeant position, leaving the patrol division unaffected. The four officer minimum on the 1st and 3rd Watch and 3 officer minimum on the 2nd Watch remained in effect. The deployment of the tactical officers were also not effected by the reduction. However, at 28 sworn personnel, the Department was at the minimum needed to sustain staffing the patrol four officer minimum, detectives, community policing / DARE, and tactical officer assignment. As you recall, the Village Board authorized the hiring of two officers to implement the directed enforcement / tactical positions in an effort to proactively address the residential burglary incidents within the Village.

One officer was assigned full-time to the tactical position while the second position was filled from the day shift on a rotating basis due to the 3 officer minimum on day shift. The one full-time position provided stability and expertise while the rotating position provided opportunity for multiple officers to have the chance to work in the specialized assignment 3 months out of the year. Having two officers separated from the patrol shifts and regular patrol duties assigned to a specific mission was very successful during the brief period of time I was able to implement the unit in 2009. The tactical officers concentrated on residential burglaries, narcotics activity, and prostitution activity in our hotels. The officers assigned to tactical duties were also re-assigned to patrol duties occasionally to prevent overtime related to shift shortages due to training and medical leaves.

With the resignation of Officer Christopher Krawczyk in 2010, the tactical unit program was indefinitely suspended. Officer Krawczyk's resignation brought the staffing of sworn personnel to 27. The reduction was absorbed with the elimination of the tactical unit, leaving the patrol division unaffected. The four officer minimum on the 1st and 3rd Watch and 3 officer minimum on the 2nd Watch remained in effect. No personnel changes were necessary in Investigations or Community Policing.

With the recent non-duty related disability retirement of Officer Kevin Glinski in May 2011, the current staffing of sworn officers on the Burr Ridge Police Department is now 26 sworn personnel. The breakdown of the staffing is as follows:

Patrol	20 (14 patrol Officers, 3 sergeants, and 3 corporals)
Investigations	3 (2 patrol Officers, 1 sergeant)

Community Policing      1 patrol officer

Administration          2 (Chief & DC)

The patrol shift strength and 4 officer minimum on the afternoon and midnight watches will be unaffected. The first watch, 7 AM to 3 PM shift, can absorb the loss of one officer (Glinski) due to the 3 person minimum staffing during that watch. The loss of the sworn position on the day shift will have a negative impact on our training assignments. The 3 officer minimum on the day shift allows us to conduct internal and external training without the need for overtime hire-back. An increase in the overtime training budget may be necessary to meet our yearly training mandates. A modest increase in the training overtime budget would be significantly less than the cost of one fulltime sworn position.

**It is important to note the current staffing of 26 sworn officers is the line where the Department will no longer be able to absorb additional loss of sworn personnel without impact on services.**

Further future reductions in sworn patrol personnel below 26 sworn, either by retirement or extended medical leave, will have a direct impact on the ability to staff at the current minimums. If hiring a replacement police officer to maintain a roster of 26 sworn personnel is not an option, **one** of the three following remedies will need to be considered.

- Reduction of the minimum staffing on the midnight and afternoon shifts from 4 to 3 officers.
- Elimination of the Community Policing Officer position and reassignment of Officer Angie Zuccherro to patrol duties. Discontinuing this position would include termination of the DARE program as well as many other community outreach programs performed in the Village.
- Reduction of sworn personnel assigned to Investigations. This reduction would include the reassignment of one of the two patrol officers back into patrol duties to maintain the current shift minimum manpower.

Reassignment of personnel from community policing or investigations would be necessary to maintain the current minimum staffing on all three patrol watches. Implementation of either will result in a reduction of services currently provided to the community. Both functions are important to the mission of the Department, however if elimination was required, my recommendation would be to eliminate the Community Policing/ DARE Officer position.

The current state of the economy presents yearly challenges to balance the fiscal budget. Deputy Chief Vaclav and I continuously monitor police operations and research various methods in an effort to maintain the high level of law enforcement services in the most efficient manner.





**BURR RIDGE**  
PUBLIC WORKS

## Year 2011 Pavement Marking Contract

### Village of Burr Ridge

Thursday August 11, 2011 10:30 A.M.

7660 County Line Road, Burr Ridge, Illinois (630) 654-8181

#### BID TABULATION

Item No.	Description	Unit	Total Quantity	Engineer's Estimate			MARKING SPECIALISTS			MARK IT CORP			SUPERIOR ROAD STRIPING, INC.		
				Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Total Cost
1.	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1.0	\$ 1,376.35	\$ 1,376.35	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ -	
2.	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT	238	\$ 3.25	\$ 773.50	\$ 5.00	\$ 1,190.00	\$ 1,190.00	\$ 3.50	\$ 833.00	\$ 833.00	\$ 3.75	\$ 892.50	\$ 892.50	
3.	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	25,476	\$ 0.65	\$ 16,559.40	\$ 0.95	\$ 24,202.20	\$ 24,202.20	\$ 0.57	\$ 14,521.32	\$ 14,521.32	\$ 0.54	\$ 13,757.04	\$ 13,757.04	
4.	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	713	\$ 0.75	\$ 534.75	\$ 1.50	\$ 1,069.50	\$ 1,069.50	\$ 0.80	\$ 570.40	\$ 570.40	\$ 0.75	\$ 534.75	\$ 534.75	
5.	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	236	\$ 1.75	\$ 413.00	\$ 3.00	\$ 708.00	\$ 708.00	\$ 1.50	\$ 354.00	\$ 354.00	\$ 1.50	\$ 354.00	\$ 354.00	
6.	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	98	\$ 3.50	\$ 343.00	\$ 6.00	\$ 588.00	\$ 588.00	\$ 3.50	\$ 343.00	\$ 343.00	\$ 3.75	\$ 367.50	\$ 367.50	
AS-READ TOTAL BID				\$ 20,000.00			\$ 28,757.70			\$ 18,521.72			\$ 15,905.79		
AS-CORRECTED TOTAL BID				N/A			\$ 28,757.70			\$ 18,521.72			\$ 15,905.79		

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## Proclamation

### In Support of Constitution Week

**WHEREAS**, September 17, 2011, marks the 224<sup>th</sup> anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS**, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion; and

**WHEREAS**, Public Law 915 guarantees the issuing of a Proclamation each year by the President of the United States of America designating September 17-23 as Constitution Week.

**NOW, THEREFORE**, the Village of Burr Ridge does hereby proclaim September 17-23, 2011, as Constitution Week in the Village of Burr Ridge and asks our citizens to reaffirm the ideals that the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

**PASSED AND APPROVED** by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, this 22<sup>nd</sup> day of August, 2011.

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Mayor

Attest:

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Village Clerk

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## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 08/08/11

PAYMENT DATE: 08/09/11

FISCAL 11-12

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	43,324.38	43,324.38
21	E-911 Fund	1,027.62	1,027.62
23	Hotel/Motel Tax Fund	115.23	115.23
31	Capital Improvements Fund	4,931.67	4,931.67
32	Sidewalks/Pathway Fund	5,423.70	5,423.70
51	Water Fund	18,872.30	18,872.30
52	Sewer Fund	530.17	530.17
61	Information Technology Fund	668.48	668.48
TOTAL ALL FUNDS		<u>\$74,893.55</u>	<u>\$74,893.55</u>

## PAYROLL

FOR PAY PERIOD ENDING JULY 23, 2011

	TOTAL PAYROLL
Legislation	
Administration	13,519.28
Community Development	8,839.73
Finance	7,809.83
Police	138,550.41
Public Works	24,396.20
Water	22,962.41
Sewer	6,986.76
IT Fund	40.91
TOTAL	<u>\$223,105.53</u>
GRAND TOTAL	<u>\$297,999.08</u>

Fund 10 General Fund  
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE  
 Board Approval List  
 Board Meeting of 08/08/11  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Jul'11	12.82	Telephone	10-1010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	12.83	Telephone	10-1010-50-5030	630R05033307/Jul11	80811A
		<u>25.65</u>	<b>Vendor Total</b>			
Kathleen W. Bono, CSR						
	Police interrogations/4-Jul'11	1,245.60	Legal Services	10-1010-50-5010	5487	80811A
		<u>1,245.60</u>	<b>Vendor Total</b>			
DuPage County Recorder						
	Rel wtr lien/536 Kirkwd Cv-Jul	8.00	Village Clerk	10-1010-80-8020	201107080379	80811A
	Rcd Saia annexation/4-Jul'11	196.00	Village Clerk	10-1010-80-8020	201107270257	80811A
		<u>204.00</u>	<b>Vendor Total</b>			
The Midwest Model T Ford Club						
	Mdl T car for July 4th-Grasso	30.00	Training & Travel Expense	10-1010-40-4042	Jul2011	80811B
		<u>30.00</u>	<b>Vendor Total</b>			
Third Millennium Assoc. Inc						
	Prnt-fld-insert/Com srv survey	710.10	Public/Employee Relations	10-1010-80-8010	13771	80811B
		<u>710.10</u>	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill/Grasso-Jul'11	85.53	Telephone	10-1010-50-5030	2605226931/Jul11	80811B
		<u>85.53</u>	<b>Vendor Total</b>			
<b>Total Boards &amp; Commissions</b>		<u><u>2,300.88</u></u>				



Fund 10 General Fund  
Dept 2010 Administration

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Jul'11	83.32	Telephone	10-2010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	83.38	Telephone	10-2010-50-5030	630R05033307/Jul11	80811A
		<u>166.70</u>	<b>Vendor Total</b>			
Barbara Popp						
	IPBC onsite mtg exp-Jul'11	50.82	Training & Travel Expense	10-2010-40-4042	072111	80811B
		<u>50.82</u>	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill/2-Jul'11	164.54	Telephone	10-2010-50-5030	2605226931/Jul11	80811B
		<u>164.54</u>	<b>Vendor Total</b>			
	<b>Total Administration</b>	<u><u>382.06</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-Jul'11	128.19	Telephone	10-3010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	128.27	Telephone	10-3010-50-5030	630R05033307/Jul11	80811A
		<u>256.46</u>	<b>Vendor Total</b>			
Fuller's Car Wash						
	Vehicle washing-Jun'11	4.95	Maintenance-Vehicles	10-3010-50-5051	420/93-Jun11	80811B
		<u>4.95</u>	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill/2-Jul'11	160.40	Telephone	10-3010-50-5030	2605226931/Jul11	80811B
		<u>160.40</u>	<b>Vendor Total</b>			
	<b>Total Community Development</b>	<u><u>421.81</u></u>				

Fund 10 General Fund  
Dept 4010 Finance

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Jul'11	64.09	Telephone	10-4010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	64.14	Telephone	10-4010-50-5030	630R05033307/Jul11	80811A
		<u>128.23</u>	<b>Vendor Total</b>			
R & R Print-N-Serve, Inc.						
	Req for Leave forms/1000-Jul11	291.40	Printing	10-4010-50-5040	25038	80811B
		<u>291.40</u>	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill-Jul'11	77.00	Telephone	10-4010-50-5030	2605226931/Jul11	80811B
		<u>77.00</u>	<b>Vendor Total</b>			
	<b>Total Finance</b>	<u><u>496.63</u></u>				



Fund 10 General Fund  
Dept 4020 Central Services

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
ARAMARK Refreshment Services						
	Wtr dispensers instl chg/PD	39.33	Operating Supplies	10-4020-60-6010	259488	80811A
	AquaMark water dispenser/2-PD	173.10	Operating Supplies	10-4020-60-6010	259489	80811A
	AquaMark water dispenser/1-PW	60.00	Operating Supplies	10-4020-60-6010	259517	80811A
		<u>272.43</u>	<b>Vendor Total</b>			
Barbara Popp						
	Mail transport carts/2-Aug11	158.00	Operating Supplies	10-4020-60-6010	080411	80811B
		<u>158.00</u>	<b>Vendor Total</b>			
<b>Total Central Services</b>		<u><u>430.43</u></u>				

Fund 10 General Fund  
Dept 5010 Police

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Outside emerg. phone-Jul'11	36.44	Telephone	10-5010-50-5030	630920013007/Jul11	80811A
	Telephone-Jul'11	352.51	Telephone	10-5010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	352.75	Telephone	10-5010-50-5030	630R05033307/Jul11	80811A
		<u>741.70</u>	<b>Vendor Total</b>			
Concentra, Inc.						
	Hep B injection/Phillips-Jun11	77.50	Other Professional Servic	10-5010-50-5020	1006249542	80811A
	Hep B injection/O'Connor-May11	77.50	Other Professional Servic	10-5010-50-5020	1006249542	80811A
		<u>155.00</u>	<b>Vendor Total</b>			
Illinois Secretary of State						
	2011 IL notary file fee-Wisch	10.00	Other Professional Servic	10-5010-50-5020	Jul2011	80811B
		<u>10.00</u>	<b>Vendor Total</b>			
Notaries Assn of Illinois, Inc						
	2011 notary bond-Wisch	16.00	Other Professional Servic	10-5010-50-5020	Jul2011	80811B
	2011 notary stamp-Wisch	14.00	Operating Supplies	10-5010-60-6010	Jul2011	80811B
		<u>30.00</u>	<b>Vendor Total</b>			
Southwest Central Dispatch						
	SWCD contract fee-Aug'11	23,616.14	Dispatching	10-5010-50-5045	101201126/Aug11	80811B
		<u>23,616.14</u>	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill/7-Jul'11	443.20	Telephone	10-5010-50-5030	2605226931/Jul11	80811B
		<u>443.20</u>	<b>Vendor Total</b>			
Will County Clerk						
	2011 cnty ntry file fee-Vaclav	10.00	Other Professional Servic	10-5010-50-5020	Jul2011	80811B
		<u>10.00</u>	<b>Vendor Total</b>			
<b>Total Police</b>		<u><u>25,006.04</u></u>				

Fund 10 General Fund  
Dept 6010 Public Works

VILLAGE OF BURR RIDGE  
Board Approval List  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/PW fax line-Jul'11	37.75	Telephone	10-6010-50-5030	630323479807/Jul11	80811A
	Phone/RA barn-Jul'11	43.07	Telephone	10-6010-50-5030	630323605807/Jul11	80811A
	Telephone-Jul'11	174.82	Telephone	10-6010-50-5030	630655368507/Jul11	80811A
	Telephone-Jul'11	106.82	Telephone	10-6010-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	106.89	Telephone	10-6010-50-5030	630R05033307/Jul11	80811A
		<hr/>				
		469.35	Vendor Total			
Auto Truck Group, Inc.						
	On-off switch/1-May'11	73.70	Supplies-Vehicles	10-6010-60-6041	1019683	80811A
	Replmnt safety decals/27-Jul11	57.00	Supplies-Vehicles	10-6010-60-6041	1028387	80811A
		<hr/>				
		130.70	Vendor Total			
Breens Cleaners						
	Uniform rental-07/19/11	77.98	Uniform Allowance	10-6010-40-4032	306993	80811A
	Shop towel rental-07/19/11	5.95	Rentals	10-6010-50-5085	306993	80811A
		<hr/>				
		83.93	Vendor Total			
COMED						
	Electric/Mad RR crossing-Jul11	34.37	Maintenance-Signals	10-6010-50-5055	3699071070/Jul11	80811A
		<hr/>				
		34.37	Vendor Total			
DuPage Materials Company						
	Cold patch/4.94tons-Jul'11	568.10	Supplies-Streets	10-6010-60-6042	66054MB	80811A
		<hr/>				
		568.10	Vendor Total			
Exelon Energy Inc.						
	Electr/ComEd str lights-Jul'11	1,157.28	Street Lighting-Electric	10-6010-50-5065	200323900100/Jul11	80811A
		<hr/>				
		1,157.28	Vendor Total			
Force America Distributing LLC						
	Rpr control board/#23-Jul'11	191.68	Maintenance-Vehicles	10-6010-50-5051	04124196	80811B
		<hr/>				
		191.68	Vendor Total			

Fund 10 General Fund  
Dept 6010 Public Works

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Meade Electric Company, Inc.	Street light maint-May'11	5,025.46	Maintenance-Lighting	10-6010-50-5054	651318	80811B
		5,025.46	Vendor Total			
Menards - Hodgkins	Misc. supls/PW-Jul'11	72.92	Operating Supplies	10-6010-60-6010	79911	80811B
		72.92	Vendor Total			
Traffic Control & Protection	Memorial street signs-12/Jul11	726.00	Supplies-Streets	10-6010-60-6042	69880	80811B
		726.00	Vendor Total			
Verizon Wireless	Ver. phone bill/10-Jul'11	296.54	Telephone	10-6010-50-5030	2605226931/Jul11	80811B
		296.54	Vendor Total			
Winkler's Tree Service, Inc.	Brush chipping/8hrs-07/05/11	960.00	Other Contractual Service	10-6010-50-5095	52261	80811B
		960.00	Vendor Total			
Total Public Works		9,716.33				



Fund 10 General Fund  
Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE  
Board Approval List  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Alliance Mechanical						
	Repr HVAC/PD-Jun'11	212.50	Maintenance-Buildings	10-6020-50-5052	1072098	80811A
	Repr HVAC/PD-Jul'11	318.75	Maintenance-Buildings	10-6020-50-5052	1072345	80811A
		531.25	<b>Vendor Total</b>			
American First Aid Services						
	1st aid cabinet supls/PW-Jul11	80.85	Operating Supplies	10-6020-60-6010	104742	80811A
		80.85	<b>Vendor Total</b>			
Breens Cleaners						
	PD mat rental-07/19/11	6.00	Janitorial Services	10-6020-50-5058	306987	80811A
	PD mat rental-07/26/11	6.00	Janitorial Services	10-6020-50-5058	307180	80811A
		12.00	<b>Vendor Total</b>			
COMED						
	Electr/Lakewood aerator-Jul11	95.06	Utilities	10-6020-50-5080	9258507004/Jul11	80811A
	Electric/Windsor aerator-Jul11	100.83	Utilities	10-6020-50-5080	9342034001/Jul11	80811A
		195.89	<b>Vendor Total</b>			
DuPage County Public Works						
	PD sewer chg-May'11	12.33	Utilities	10-6020-50-5080	30506969-01/Jul11	80811A
		12.33	<b>Vendor Total</b>			
Fred Glinke Plumbing & Heating						
	Install RPZ at VH-Jul11	1,638.00	Other Contractual Service	10-6020-50-5095	27699-1	80811B
	Instl irrig. line wtr meter-PD	466.00	Other Contractual Service	10-6020-50-5095	27802-1	80811B
		2,104.00	<b>Vendor Total</b>			
J.C. Schultz Enterprises, Inc.						
	3x5 POW MIA flag/6-Jul'11	156.00	Operating Supplies	10-6020-60-6010	250882	80811B
	5x8 American flag/6-Jul'11	140.88	Operating Supplies	10-6020-60-6010	250882	80811B
		296.88	<b>Vendor Total</b>			
The T.L.C. Group, Ltd						

Fund 10 General Fund  
Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE  
Board Approval List  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Landscp maint/PD-Jun11	310.00	Maintenance-Grounds	10-6020-50-5057	26903	80811B
	Landscp maint/Vet. Mem-Jun11	467.00	Maintenance-Grounds	10-6020-50-5057	26903	80811B
		777.00	Vendor Total			
Vince's Flowers & Landscaping	VH mowing-Jun'11	560.00	Maintenance-Grounds	10-6020-50-5057	630112/Jun11	80811B
		560.00	Vendor Total			
Total Buildings & Grounds		4,570.20				

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

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	E911 line charge-Jul'11	1,027.62	Other Contractual Service	21-7010-50-5095	630Z99786807/Jul11	80811A
		1,027.62	Vendor Total			
	Total Special Revenue E-911	1,027.62				

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/median lighting-Jul11	115.23	Gateway Projects	23-7030-50-5075	1319028022/Jul11	80811A
		115.23	Vendor Total			
	Total Special Revenue Hotel/Motel	115.23				



Fund 31 Capital Improvements Fund  
Dept 8010 Capital Improvement

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Engineering Resource Assoc Inc	91st St LAPP resurfc/eng-Jun11	4,931.67	Improvements	31-8010-70-7010	110411.01	80811A
		4,931.67	Vendor Total			
	Total Capital Improvement	4,931.67				

Fund 32 Sidewalks/Pathway Fund  
Dept 8020 Sidewalks/Pathway

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Burns & McDonnell						
	Mad/P'Fld ped. imprv/eng-Jun11	1,741.20	Sidewalk/Pathway Projects	32-8020-70-7052	60848-3	80811A
	N. CLR ph1 ROW imprv/eng-Jun11	2,902.50	Sidewalk/Pathway Projects	32-8020-70-7052	60851-3	80811A
		4,643.70	Vendor Total			
Vince's Flowers & Landscaping						
	Parkway maint-Jun'11	780.00	Sidewalk/Pathway Maint Pr	32-8020-70-7053	630111/Jun11	80811B
		780.00	Vendor Total			
	Total Sidewalks/Pathway	5,423.70				

Fund 51 Water Fund  
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone/well pumping line-Jul'11	192.36	Telephone	51-6030-50-5030	630325420907/Jul11	80811A
	Telephone-Jul'11	96.14	Telephone	51-6030-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	96.20	Telephone	51-6030-50-5030	630R05033307/Jul11	80811A
	Phone/well monitor line-Jul'11	115.78	Telephone	51-6030-50-5030	708Z40020907/Jul11	80811A
		<u>500.48</u>	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-07/19/11	60.31	Uniform Allowance	51-6030-40-4032	306993	80811A
		<u>60.31</u>	<b>Vendor Total</b>			
COMED						
	Electric/well #1-Jul'11	54.93	Utilities	51-6030-50-5080	0793668005/Jul11	80811A
	Electric/well #1-Jun'11	45.95	Utilities	51-6030-50-5080	0793668005/Jun11	80811A
	Elect/Bedford sump pump-Jul'11	56.76	Utilities	51-6030-50-5080	9179647001/Jul11	80811A
	Electric/2M tank-Jul'11	148.80	Utilities	51-6030-50-5080	9256332009/Jul11	80811A
		<u>306.44</u>	<b>Vendor Total</b>			
Concentra, Inc.						
	Hep B injection/Monaco-May'11	77.50	Professional Services	51-6030-50-5020	1006249716	80811A
		<u>77.50</u>	<b>Vendor Total</b>			
DuPage County Public Works						
	UB meter reads/3941-Jul'11	1,970.50	Other Contractual Service	51-6030-50-5095	955	80811A
		<u>1,970.50</u>	<b>Vendor Total</b>			
East Jordan Iron Works, Inc.						
	12"x18" SS repair clamp-Jul'11	344.00	Supplies-Equipment	51-6030-60-6040	3393511	80811A
	Mueller b-box lid/10-Jul11	150.00	Supplies-Equipment	51-6030-60-6040	3393511	80811A
	Mueller b-box lid/10-Jul11	150.00	Supplies-Equipment	51-6030-60-6040	3394971	80811A
		<u>644.00</u>	<b>Vendor Total</b>			
Exelon Energy Inc.						
	Electric/street lights-Aug'10	1,667.03	Utilities	51-6030-50-5080	200323800000/Aug10	80811A

Fund 51 Water Fund  
 Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		1,667.03	<b>Vendor Total</b>			
Grainger						
	Honeywell digital thermostat	44.37	Operating Supplies	51-6030-60-6010	9580644657	80811B
		44.37	<b>Vendor Total</b>			
Metropolitan Planning Council						
	Metro. Plan Council mtg/P May	30.00	Training & Travel Expense	51-6030-40-4042	Aug2011	80811B
		30.00	<b>Vendor Total</b>			
NICOR Gas						
	Nicor heating/PC-Jul'11	72.64	Utilities	51-6030-50-5080	47915700000/Jul11	80811B
		72.64	<b>Vendor Total</b>			
ORO Construction						
	ROW restoration/7230 Wolf	2,850.00	Maintenance-Distribution	51-6030-50-5067	Jul2011	80811B
		2,850.00	<b>Vendor Total</b>			
Tameling Industries						
	Topsoil/6yds-Jul'11	150.00	Operating Supplies	51-6030-60-6010	73713-IN	80811B
		150.00	<b>Vendor Total</b>			
Third Millennium Assoc. Inc						
	UB water bills/4771-Jul'11	1,637.34	Other Contractual Service	51-6030-50-5095	13771	80811B
	UB water bills/reprints-Jul'11	462.00	Other Contractual Service	51-6030-50-5095	13771	80811B
		2,099.34	<b>Vendor Total</b>			
Verizon Wireless						
	Ver. phone bill/12-Jul'11	334.44	Telephone	51-6030-50-5030	2605226931/Jul11	80811B
		334.44	<b>Vendor Total</b>			
Vian Construction Co., Inc.						
	Rpr watermain/700 Frmtg-Jul'11	8,065.25	Maintenance-Distribution	51-6030-50-5067	7050011	80811B
		8,065.25	<b>Vendor Total</b>			



Fund 51 Water Fund  
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Total Water Operations	18,872.30				

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-Jul'11	57.83	Telephone	52-6040-50-5030	630321967907/Jul11	80811A
	Telephone-Jul'11	10.69	Telephone	52-6040-50-5030	630R05025207/Jul11	80811A
	Telephone-Jul'11	10.69	Telephone	52-6040-50-5030	630R05033307/Jul11	80811A
		<u>79.21</u>	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-07/19/11	24.71	Uniform Allowance	52-6040-40-4032	306993	80811A
		<u>24.71</u>	<b>Vendor Total</b>			
COMED						
	Electric/H'Flds L.S-Jul'11	49.21	Utilities	52-6040-50-5080	0099002061/Jul11	80811A
	Electric/C'Moor L.S-Jul'11	234.14	Utilities	52-6040-50-5080	0356595009/Jul11	80811A
	Electric/A'Head L.S-Jul'11	142.90	Utilities	52-6040-50-5080	7076690006/Jul11	80811A
		<u>426.25</u>	<b>Vendor Total</b>			
	<b>Total Sewer Operations</b>	<u><u>530.17</u></u>				

Fund 61 Information Technology Fund  
Dept 4040 Information Technology

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Advotek, Inc.						
	Rpr HP3600 printer/detectives	315.00	Maintenance-Equipment	61-4040-50-5050	4519	80811A
	Rpr HP3530 printer/adm-Jul'11	125.00	Maintenance-Equipment	61-4040-50-5050	4520	80811A
		<u>440.00</u>	<b>Vendor Total</b>			
DuPage County Treasurer						
	CICS transaction fees-Jun'11	20.51	Data Processing Service	61-4040-50-5061	9115	80811A
		<u>20.51</u>	<b>Vendor Total</b>			
Micro Center						
	HP2035 printer/PD rpt rm-Aug11	207.97	Operating Supplies	61-4040-60-6010	2600722	80811B
		<u>207.97</u>	<b>Vendor Total</b>			
	<b>Total Information Technology</b>	<u><u>668.48</u></u>				





VILLAGE OF BURR RIDGE

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ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 08/22/11

PAYMENT DATE: 08/23/11

FISCAL 11-12

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	54,993.33	54,993.33
21	E-911 Fund	1,388.80	1,388.80
23	Hotel/Motel Tax Fund	29,935.82	29,935.82
31	Capital Improvements Fund	221,085.40	221,085.40
32	Sidewalks/Pathway Fund	947.50	947.50
33	Equipment Replacement Fund	11,655.00	11,655.00
51	Water Fund	339,336.70	339,336.70
52	Sewer Fund	2,449.27	2,449.27
61	Information Technology Fund	3,707.01	3,707.01
TOTAL ALL FUNDS		<u>\$665,498.83</u>	<u>\$665,498.83</u>

PAYROLL  
FOR PAY PERIOD ENDING AUGUST 6, 2011

	TOTAL PAYROLL
Legislation	14,115.55
Administration	10,471.80
Community Development	7,936.12
Finance	100,935.94
Police	22,713.02
Public Works	24,643.54
Water	6,906.00
Sewer	
IT Fund	
TOTAL	<u>\$187,721.97</u>
GRAND TOTAL	<u><u>\$853,220.80</u></u>

VILLAGE OF BURR RIDGE  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T Long Distance	Phone/long distance-Jul'11	2.24	Telephone	10-1010-50-5030	858156490/Jul11	82211D
		2.24	<b>Vendor Total</b>			
Cook County Recorder of Deeds	Lien releases/8-Jun'11	304.00	Village Clerk	10-1010-80-8020	27906302011	82211A
		304.00	<b>Vendor Total</b>			
DuPage County Recorder	Re-rcd SAIA annex. agmt-Aug11	64.00	Village Clerk	10-1010-80-8020	201108110276	82211A
		64.00	<b>Vendor Total</b>			
DuPage Mayors & Managers Conf.	DMMC dinner mtg/Grasso-Jul'11	50.00	Training & Travel Expense	10-1010-40-4042	6751	82211A
		50.00	<b>Vendor Total</b>			
Municipal Clerks of Illinois	FY12 Il. Mun Clrks dues-Thomas	65.00	Due & Subscriptions	10-1010-40-4040	081211	82211B
		65.00	<b>Vendor Total</b>			
Municipal Clerks of S/W Suburb	FY12 Mun Clk SW CC dues-Thomas	20.00	Due & Subscriptions	10-1010-40-4040	081211	82211B
		20.00	<b>Vendor Total</b>			
Frank Novotny & Assoc., Inc.	SAIA plat of annex/eng-Aug'11	436.25	Other Professional Servic	10-1010-50-5020	10166/2-Aug11	82211D
		436.25	<b>Vendor Total</b>			
Personnel Strategies, LLC	Sgt testing/psych assmnt-Jul11	2,900.00	Fire & Police Comm	10-1010-80-8025	Jul2011	82211B
		2,900.00	<b>Vendor Total</b>			
Linda S. Pieczynski	Ordinance prosecution-Jul'11	902.00	Prosecution Services	10-1010-50-5015	5229	82211B

Fund 10 General Fund  
Dept 1010 Boards & Commissions

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		902.00	<b>Vendor Total</b>			
Steven O. Stroud						
	Video tape board mtg-07/25/11	450.00	Cable TV	10-1010-80-8030	43	82211C
	Outdoor mtg equip rntl-Jul'11	600.00	Cable TV	10-1010-80-8030	43	82211C
	Video tape board mtg-07/11/11	575.00	Cable TV	10-1010-80-8030	43	82211C
		1,625.00	<b>Vendor Total</b>			
Sun-Times Media						
	BFPC Rules & Reg notc-Jun11	20.80	Fire & Police Comm	10-1010-80-8025	87155	82211C
	Prevailing wage notc-Jun'11	16.00	Village Clerk	10-1010-80-8020	93597	82211C
		36.80	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Misc. operating supls-Aug'11	111.48	Operating Supplies	10-1010-60-6010	1219731-0	82211C
	Misc. office supls-Aug'11	48.90	Public/Employee Relations	10-1010-80-8010	1219731-0	82211C
		160.38	<b>Vendor Total</b>			
<b>Total Boards &amp; Commissions</b>		6,565.67				

Fund 10 General Fund  
Dept 2010 Administration

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T Long Distance	Phone/long distance-Jul'11	14.58	Telephone	10-2010-50-5030	858156490/Jul11	82211D
		14.58	Vendor Total			
FedEx	FedEx/Dalmaes & Assoc/Jun11	18.12	Postage	10-2010-50-5025	7-574-48092	82211A
		18.12	Vendor Total			
	Total Administration	32.70				



Fund 10 General Fund  
 Dept 3010 Community Development

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T Long Distance						
	Phone/long distance-Jul'11	22.43	Telephone	10-3010-50-5030	858156490/Jul11	82211D
		22.43	<b>Vendor Total</b>			
B & F Technical Code Services						
	B&F pln rvw/7001 N Frntg-Jul11	450.00	Building/Zoning Enforceme	10-3010-50-5075	33411	82211A
	B&F plan rvws/DAO Inc-Jul'11	895.50	Building/Zoning Enforceme	10-3010-50-5075	33415	82211A
	B&F plan rvws/Panduit-Jul'11	963.00	Building/Zoning Enforceme	10-3010-50-5075	33424	82211A
	B&F plan rvw/Ricardo Inc-Jul11	300.00	Building/Zoning Enforceme	10-3010-50-5075	33461	82211A
	B&F inspections-Jul'11	2,957.12	Building/Zoning Enforceme	10-3010-50-5075	33487	82211A
		5,565.62	<b>Vendor Total</b>			
Don Morris Architects P.C.						
	DMorris plan reviews-Jul'11	1,930.00	Building/Zoning Enforceme	10-3010-50-5075	Jul2011	82211A
	DMorris inspections-Jul'11	1,620.00	Building/Zoning Enforceme	10-3010-50-5075	Jul2011	82211A
		3,550.00	<b>Vendor Total</b>			
Urban Forest Management Inc.						
	Forestry-Comed trans. line loc	948.75	Other Professional Servic	10-3010-50-5020	110706	82211D
		948.75	<b>Vendor Total</b>			
<b>Total Community Development</b>		10,086.80				

Fund 10 General Fund  
Dept 4010 Finance

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T Long Distance	Phone/long distance-Jul'11	11.22	Telephone	10-4010-50-5030	858156490/Jul11	82211D
		11.22	Vendor Total			
Total Finance		11.22				

Fund 10 General Fund  
 Dept 4020 Central Services

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
ARAMARK Refreshment Services						
	8oz cups & creamer/PD-Aug'11	62.45	Operating Supplies	10-4020-60-6010	444502	82211A
	Instl coffee equip/PW-Jul'11	39.95	Operating Supplies	10-4020-60-6010	444503	82211A
	Instl coffee equip/VH-Jul'11	39.99	Operating Supplies	10-4020-60-6010	444504	82211A
		<u>142.39</u>	<b>Vendor Total</b>			
Discovery Benefits						
	FSA monthly fee-Jul'11	83.00	Insurance	10-4020-50-5081	257511	82211A
	FSA monthly fee-Aug'11	83.00	Insurance	10-4020-50-5081	261496	82211D
		<u>166.00</u>	<b>Vendor Total</b>			
HR Simplified						
	COBRA process fee-May'11	6.63	Insurance	10-4020-50-5081	30379	82211B
		<u>6.63</u>	<b>Vendor Total</b>			
I.R.M.A.						
	IRMA deductible-Jul'11	728.45	Insurance	10-4020-50-5081	SALES10839	82211D
		<u>728.45</u>	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Misc. office supls-Aug'11	370.09	Office Supplies	10-4020-60-6000	1219731-0	82211C
	Misc. office supls-Aug'11	6.00	Office Supplies	10-4020-60-6000	1219731-1	82211C
		<u>376.09</u>	<b>Vendor Total</b>			
<b>Total Central Services</b>		<u><u>1,419.56</u></u>				

Fund 10 General Fund  
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Aloha Batteries						
	Mot. HT1000 battery/6-Jul11	235.00	Operating Supplies	10-5010-60-6010	Jul2011	82211A
		235.00	<b>Vendor Total</b>			
Animal Welfare League						
	Animal impound fee-Jul'11	65.25	Other Contractual Service	10-5010-50-5095	5473	82211A
		65.25	<b>Vendor Total</b>			
AT&T Long Distance						
	Phone/long distance-Jul'11	61.69	Telephone	10-5010-50-5030	858156490/Jul11	82211D
		61.69	<b>Vendor Total</b>			
Braniff Comm., Inc.						
	2011 Warning siren maint agt/2	1,081.50	Maintenance-Equipment	10-5010-50-5050	23569	82211A
		1,081.50	<b>Vendor Total</b>			
Village of Burr Ridge						
	LEMC mtg/Vaclav-Jul'11	20.00	Training & Travel Expense	10-5010-40-4042	Jul2011	82211A
	Neighborhood watch pgm supls	12.24	Operating Supplies	10-5010-60-6010	Jul2011	82211A
	Neighborhood watch pgm mtg-Jul	15.54	Operating Supplies	10-5010-60-6010	Jul2011	82211A
	Gas-Hazmat trg/Farrar-May11	38.00	Gasoline & Oil	10-5010-60-6020	Jul2011	82211A
		85.78	<b>Vendor Total</b>			
FedEx						
	FedEx/Omaha NE-Jun'11	6.03	Postage	10-5010-50-5025	7-574-48092	82211A
		6.03	<b>Vendor Total</b>			
Fuller's Car Wash						
	Vehicle washing/PD-Jul'11	201.17	Maintenance-Vehicles	10-5010-50-5051	140/Jul11	82211A
		201.17	<b>Vendor Total</b>			
Glock Professional, Inc						
	Armorer's course/DeYoung-Jul11	150.00	Training & Travel Expense	10-5010-40-4042	TRP/100019837	82211A
		150.00	<b>Vendor Total</b>			



Fund 10 General Fund  
Dept 5010 Police

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Hazchem Environmental Corp.	Hazmat clean-up/cs#41106899	2,500.00	Other Professional Servic	10-5010-50-5020	11-2370	82211B
		2,500.00	<b>Vendor Total</b>			
J&L Electronic Service, Inc.	Radio equip. maint-Sep'11	37.90	Maintenance-Equipment	10-5010-50-5050	84467F	82211D
		37.90	<b>Vendor Total</b>			
Jack Phelan Dodge	Veh. maint/repairs-#0716-Aug11	965.40	Maintenance-Vehicles	10-5010-50-5051	DOCS60625	82211B
		965.40	<b>Vendor Total</b>			
Kaeser & Blair Inc.	Misc supls (public pgms) Jul11	203.27	Operating Supplies	10-5010-60-6010	10701064	82211B
		203.27	<b>Vendor Total</b>			
Kale Uniforms	Uniforms/Zuccherro-Aug'11	133.98	Uniform Allowance	10-5010-40-4032	574178	82211D
		133.98	<b>Vendor Total</b>			
LexisNexis Risk Data Mngmnt	LexisNexis chg-Jul'11	50.00	Other Professional Servic	10-5010-50-5020	1267894-20110731	82211B
		50.00	<b>Vendor Total</b>			
Notaries Assn of Illinois, Inc	2011 notary membership-OConnor	8.00	Dues & Subscriptions	10-5010-40-4040	56161/Aug11	82211D
		8.00	<b>Vendor Total</b>			
Ray O'Herron Co.	Uniforms/Vaclav-Jul'11	285.00	Uniform Allowance	10-5010-40-4032	40157-IN	82211B
	Uniforms/Moravecek-Jul'11	286.85	Uniform Allowance	10-5010-40-4032	40953-IN	82211D
	Uniforms/Moravecek-Aug'11	233.70	Uniform Allowance	10-5010-40-4032	40954-IN	82211D
		805.55	<b>Vendor Total</b>			
Ray O'Herron Co., Inc.						

Fund 10 General Fund  
Dept 5010 Police

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	Drug test kits-Aug'11	31.64	Operating Supplies	10-5010-60-6010	1119228-IN	82211B
		31.64	<b>Vendor Total</b>			
Physio-Control, Inc.						
	LifePak battery replmnt assy-1	232.80	Operating Supplies	10-5010-60-6010	112033260	82211D
		232.80	<b>Vendor Total</b>			
Proven Business Systems						
	2011 Toshiba copier maint agt	1,367.50	Maintenance-Equipment	10-5010-50-5050	95029	82211B
	Freight chg (cartridge)-Aug11	9.50	Postage	10-5010-50-5025	96075	82211B
		1,377.00	<b>Vendor Total</b>			
Shell Oil Company						
	Gasoline-Jul'11	259.69	Gasoline & Oil	10-5010-60-6020	065216376107	82211C
		259.69	<b>Vendor Total</b>			
Tom & Jerry Tire & Service Ctr						
	Headlight/1-#0612/Jul'11	24.95	Maintenance-Vehicles	10-5010-50-5051	25874	82211C
	Headlight/1-#0804/Jul'11	24.95	Maintenance-Vehicles	10-5010-50-5051	25890	82211C
	Tire repair/#0804-Jul'11	10.00	Maintenance-Vehicles	10-5010-50-5051	25892	82211C
	Tow squad #0806-Jul'11	90.00	Other Contractual Service	10-5010-50-5095	41010	82211C
	GOF/#0612-Jun'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44489	82211C
	GOF/#0802-Jul'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44563	82211C
	GOF/rotate tires-#0716/Jul'11	45.85	Maintenance-Vehicles	10-5010-50-5051	44566	82211C
	GOF/#1005-Jul'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44588	82211C
	GOF/#1011-Jul'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44599	82211C
	GOF/rotate tires-#0903/Jul'11	45.85	Maintenance-Vehicles	10-5010-50-5051	44620	82211C
	GOF/wiper blades-#0804/Jul'11	55.95	Maintenance-Vehicles	10-5010-50-5051	44643	82211C
	Switch tire frm 0806/#1009-Jul	40.80	Maintenance-Vehicles	10-5010-50-5051	44675	82211C
	GOF/rotate tires-#0802/Jul'11	45.85	Maintenance-Vehicles	10-5010-50-5051	44696	82211C
		486.00	<b>Vendor Total</b>			
United Radio Communications						

Fund 10 General Fund  
Dept 5010 Police

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	Rpr front grill strobes-#0804	144.00	Maintenance-Equipment	10-5010-50-5050	21529800	82211C
	Re-mount camera/#0802-Jul11	48.00	Maintenance-Equipment	10-5010-50-5050	21609300	82211C
	Rpl rt rear bulb/#0802-Jul'11	48.00	Maintenance-Equipment	10-5010-50-5050	21609400	82211C
	Rpl LEDs & rocker switch-#0613	499.08	Maintenance-Equipment	10-5010-50-5050	21609500	82211C
		739.08	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Electr. pencil sharpener-Aug11	23.05	Office Supplies	10-5010-60-6000	1230290-0	82211D
		23.05	<b>Vendor Total</b>			
Willowbrook Ford						
	Rpl coolant fan assy/#0613-Jul	534.03	Maintenance-Vehicles	10-5010-50-5051	6094509/2	82211C
	Rpl brakes/rotors-#0613-Jul'11	856.43	Maintenance-Vehicles	10-5010-50-5051	6094509/2	82211C
	Rpl ignition coil/#0613-Aug'11	227.33	Maintenance-Vehicles	10-5010-50-5051	6094862/1	82211C
	Repair seatbelt/#0613-Aug'11	122.22	Maintenance-Vehicles	10-5010-50-5051	6094862/1	82211C
	GOF/rpr door harness-#1011/Aug	321.63	Maintenance-Vehicles	10-5010-50-5051	6095347/2	82211C
		2,061.64	<b>Vendor Total</b>			
Wingfoot Commercial Tire						
	GY 235/55r17 tires/12-Jul'11	1,375.44	Maintenance-Vehicles	10-5010-50-5051	246-1001515	82211C
		1,375.44	<b>Vendor Total</b>			
<b>Total Police</b>		13,176.86				

Fund 10 General Fund  
Dept 6010 Public Works

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AT&T Long Distance						
	Phone/long distance-Jul'11	18.69	Telephone	10-6010-50-5030	858156490/Jul11	82211D
		<u>18.69</u>	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-07/26/11	77.72	Uniform Allowance	10-6010-40-4032	307186	82211A
	Shop towel rental-07/26/11	6.30	Rentals	10-6010-50-5085	307186	82211A
	Uniform rental-08/02/11	77.72	Uniform Allowance	10-6010-40-4032	307381	82211A
	Uniform rental-08/09/11	77.72	Uniform Allowance	10-6010-40-4032	307581	82211D
		<u>239.46</u>	<b>Vendor Total</b>			
Cook County Treasurer						
	Traffic sig maint/3-Apr/Jun'11	913.50	Maintenance-Signals	10-6010-50-5055	2011-2	82211A
		<u>913.50</u>	<b>Vendor Total</b>			
Exelon Energy Inc.						
	Elect/Vill street lights-Jul11	1,530.55	Street Lighting-Electric	10-6010-50-5065	200323800110/Jul11	82211A
	Elect/Comed str. lights-Aug11	1,171.96	Street Lighting-Electric	10-6010-50-5065	200323900110/Aug11	82211A
		<u>2,702.51</u>	<b>Vendor Total</b>			
GroundsKeeper Landscape Care						
	Tree trimming/storm damage-Jul	250.00	Maintenance-Trees	10-6010-50-5056	8894	82211A
	Tree removals/5-Jul'11	2,025.00	Maintenance-Trees	10-6010-50-5056	8894	82211A
		<u>2,275.00</u>	<b>Vendor Total</b>			
High PSI LTD.						
	Pressure washer maint-Aug11	39.95	Maintenance-Equipment	10-6010-50-5050	30355	82211B
	55gal soap conc-Aug'11	375.00	Operating Supplies	10-6010-60-6010	30355	82211B
		<u>414.95</u>	<b>Vendor Total</b>			
Hinsdale Nurseries, Inc.						
	Topsoil/2cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654453	82211B
	Topsoil/1.5cyd-Jul'11	31.50	Supplies-Streets	10-6010-60-6042	654454	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654455	82211B



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	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654456	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654457	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654458	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654459	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654460	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654699	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654700	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654701	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654702	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654819	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654820	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654821	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	654822	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655024	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655025	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655026	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655027	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655028	82211B
	Topsoil/2.0cyd-Jul'11	42.00	Supplies-Streets	10-6010-60-6042	655029	82211B
		<u>913.50</u>	<b>Vendor Total</b>			
Illinois Mining Corp.						
	CA6 grd 8 stone/41.14ton-Jul11	501.91	Supplies-Streets	10-6010-60-6042	187381-A	82211B
	CA-6 grd 8 stone/44.79tn-Jul11	546.44	Supplies-Streets	10-6010-60-6042	187399	82211B
		<u>1,048.35</u>	<b>Vendor Total</b>			
Attiya Jaffary						
	Reimb mailbox replmnt/Jaffary	75.00	Reimbursable Contractor S	10-6010-50-5096	Jul2011	82211B
		<u>75.00</u>	<b>Vendor Total</b>			
Kramer Tree Specialists, Inc.						
	EAB treatment-N of 79th/Jul'11	967.50	Maintenance-Trees	10-6010-50-5056	8422	82211B

Fund 10 General Fund  
Dept 6010 Public Works

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		967.50	<b>Vendor Total</b>			
Meade Electric Company, Inc.						
	Street light maint-06/14/11	1,678.65	Maintenance-Lighting	10-6010-50-5054	651372	82211B
	Rpr Mad RR horn (reimb) Jun'11	252.38	Maintenance-Lighting	10-6010-50-5054	651373	82211B
	Rpr Mad RR horn (reimb) Jun'11	360.00	Maintenance-Lighting	10-6010-50-5054	651374	82211B
	Street light maint-06/29/11	267.25	Maintenance-Lighting	10-6010-50-5054	651375	82211B
	Traf sig maint/Bridewell-Jul11	175.00	Maintenance-Signals	10-6010-50-5055	651411	82211B
		2,733.28	<b>Vendor Total</b>			
National Seed						
	C-1A salt lawn mix/50lbs-Jul11	97.50	Supplies-Streets	10-6010-60-6042	524422SI	82211B
	4" staples/1bx-Jul'11	25.00	Supplies-Streets	10-6010-60-6042	524422SI	82211B
	Erosion blanket/8rolls-Jul'11	336.00	Supplies-Streets	10-6010-60-6042	524422SI	82211B
		458.50	<b>Vendor Total</b>			
Rag's Electric						
	Street light maint-07/18/11	82.34	Maintenance-Lighting	10-6010-50-5054	7583	82211C
	Street light maint-07/18/11	150.80	Maintenance-Lighting	10-6010-50-5054	7584	82211C
		233.14	<b>Vendor Total</b>			
Russo's Power Equipment						
	Scag deck spring/2-Jul'11	38.08	Supplies-Equipment	10-6010-60-6040	1069456	82211C
	Bar & chain oil-1 gal/Jul'11	22.42	Supplies-Equipment	10-6010-60-6040	1069456	82211C
	Scag transmission cooler-Apr11	169.22	Supplies-Equipment	10-6010-60-6040	987848	82211C
		229.72	<b>Vendor Total</b>			
Sherwin-Williams						
	Kem Bond HS gray paint/2gal	83.98	Supplies-Vehicles	10-6010-60-6041	6269-9	82211C
		83.98	<b>Vendor Total</b>			
Vince's Flowers & Landscaping						
	Mowing/8515 Johnston-Jul'11	941.00	Other Contractual Service	10-6010-50-5095	072011	82211C

Fund 10 General Fund  
Dept 6010 Public Works

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		941.00	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Misc. office supls/PW-Jul'11	58.92	Office Supplies	10-6010-60-6000	1209795-0	82211C
		58.92	<b>Vendor Total</b>			
Waste Management						
	Garbage hauling/VH-Aug'11	83.00	Garbage Hauling	10-6010-50-5066	2061938-2009-2	82211C
	Garbage hauling/PD-Aug'11	85.50	Garbage Hauling	10-6010-50-5066	2062136-2009-2	82211C
		168.50	<b>Vendor Total</b>			
Westown Auto Supply Co. Inc.						
	Oil filters/2-unit #3/Jul'11	10.14	Supplies-Equipment	10-6010-60-6040	38573	82211C
		10.14	<b>Vendor Total</b>			
Willowbrook Ford						
	Fuel line kit/unit #19-Jul'11	15.54	Supplies-Vehicles	10-6010-60-6041	5061381/5061407	82211C
		15.54	<b>Vendor Total</b>			
<b>Total Public Works</b>		14,501.18				

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Alliance Mechanical						
	Rpl HVAC valve/VH-Jul'11	580.39	Maintenance-Buildings	10-6020-50-5052	1072911	82211A
	HVAC temp rpr/PD-Jul'11	276.25	Maintenance-Buildings	10-6020-50-5052	1072912	82211A
		856.64	<b>Vendor Total</b>			
American First Aid Services						
	1st aid cabinet supls/PD-Aug11	13.75	Operating Supplies	10-6020-60-6010	105628	82211A
		13.75	<b>Vendor Total</b>			
Best Quality Cleaning, Inc.						
	Janitorial service/PD-Feb'11	1,350.00	Janitorial Services	10-6020-50-5058	40958	82211A
	Janitorial service/PW-Feb'11	420.00	Janitorial Services	10-6020-50-5058	40958-A	82211A
	Janitorial service/VH-Feb'11	900.00	Janitorial Services	10-6020-50-5058	40958-A	82211A
	Janitorial service/PD-Jul'11	1,350.00	Janitorial Services	10-6020-50-5058	42742	82211A
	Janitorial service/VH-Jul'11	900.00	Janitorial Services	10-6020-50-5058	42742-A	82211A
	Janitorial service/PW-Jul'11	420.00	Janitorial Services	10-6020-50-5058	42742-A	82211A
		5,340.00	<b>Vendor Total</b>			
Breens Cleaners						
	PD mat rental-08/02/11	6.00	Janitorial Services	10-6020-50-5058	307375	82211A
	PD mat rental-08/09/11	6.00	Janitorial Services	10-6020-50-5058	307575	82211D
		12.00	<b>Vendor Total</b>			
Fire & Security Systems, Inc.						
	FD panel use/PW-Aug/Oct'11	75.00	Maintenance-Buildings	10-6020-50-5052	110937	82211A
		75.00	<b>Vendor Total</b>			
Flagg Creek Water Reclamation						
	PW sewer charge-Jul'11	30.25	Utilities	10-6020-50-5080	008917000/Jul11	82211A
		30.25	<b>Vendor Total</b>			
Fred Glinke Plumbing & Heating						
	Test/certify 5 RPZ's/VH-Jul'11	670.25	Other Contractual Service	10-6020-50-5095	27699	82211A
	Test/certify 3 RPZ's/PD-Jul'11	317.50	Other Contractual Service	10-6020-50-5095	27802	82211A



Fund 10 General Fund  
 Dept 6020 Buildings & Grounds

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		987.75	<b>Vendor Total</b>			
Grainger						
	Light bulbs-12/PD-Jul'11	172.80	Operating Supplies	10-6020-60-6010	9587504524	82211A
		172.80	<b>Vendor Total</b>			
Pro-Tek						
	Rpl lock/BFPC file room-Aug'11	109.15	Operating Supplies	10-6020-60-6010	77724	82211B
		109.15	<b>Vendor Total</b>			
Service Master						
	Cell cleaning-08/01/11	265.00	Janitorial Services	10-6020-50-5058	152921	82211C
		265.00	<b>Vendor Total</b>			
The T.L.C. Group, Ltd						
	Landscp maint/PD-Jul'11	467.00	Maintenance-Grounds	10-6020-50-5057	26967	82211C
	Vet. Mem Indscp maint-Jul'11	310.00	Maintenance-Grounds	10-6020-50-5057	26967	82211C
		777.00	<b>Vendor Total</b>			
Vince's Flowers & Landscaping						
	VH mowing-Jul'11	560.00	Maintenance-Grounds	10-6020-50-5057	073112	82211C
		560.00	<b>Vendor Total</b>			
<b>Total Buildings &amp; Grounds</b>		9,199.34				

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

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Southwest Central 911 System	E911 surcharge col-Jun'11	1,388.80	Other Contractual Service	21-7010-50-5095	Jun2011	82211C
		1,388.80	Vendor Total			
	Total Special Revenue E-911	1,388.80				

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

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Boost Creating Marketing LLC						
	H/M website updates-Jul'11	12,000.00	Hotel/Motel Marketing	23-7030-80-8055	1009	82211A
	H/M marketing-Jul'11	9,708.00	Hotel/Motel Marketing	23-7030-80-8055	1010	82211A
		<u>21,708.00</u>	<b>Vendor Total</b>			
The T.L.C. Group, Ltd						
	Four corners maint-Jun11	532.00	Maintenance-Gateway Lands	23-7030-50-5069	26865	82211C
	I-55 Cloverleaf maint/Jun11	245.00	Maintenance-Gateway Lands	23-7030-50-5069	26865	82211C
	Gateway landscape maint-Jun11	3,336.91	Maintenance-Gateway Lands	23-7030-50-5069	26865	82211C
	Four corners maint-Jul11	532.00	Maintenance-Gateway Lands	23-7030-50-5069	26966	82211C
	Gateway landscape maint-Jul11	3,336.91	Maintenance-Gateway Lands	23-7030-50-5069	26966	82211C
	I-55 Cloverleaf maint/Jul11	245.00	Maintenance-Gateway Lands	23-7030-50-5069	26966	82211C
		<u>8,227.82</u>	<b>Vendor Total</b>			
<b>Total Special Revenue Hotel/Motel</b>		<u><u>29,935.82</u></u>				

Fund 31 Capital Improvements Fund  
Dept 8010 Capital Improvement

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Chicagoland Paving	2011 road resurfacing pgm/#1	210,255.63	Improvements	31-8010-70-7010	112201	82211A
		<u>210,255.63</u>	<b>Vendor Total</b>			
HDR Engineering, Inc.	Ph2 Mad/Joliet inter/eng-Jul11	1,223.28	Improvements	31-8010-70-7010	309398-H-8	82211B
		<u>1,223.28</u>	<b>Vendor Total</b>			
Hitchcock Design Group	I-55/CLR enhancements-Jul'11	9,606.49	Improvements	31-8010-70-7010	13749	82211B
		<u>9,606.49</u>	<b>Vendor Total</b>			
	<b>Total Capital Improvement</b>	<u>221,085.40</u>				



Fund 32 Sidewalks/Pathway Fund  
Dept 8020 Sidewalks/Pathway

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Davis Concrete Construction Co	CLR pavement marking removal	167.50	Sidewalk/Pathway Projects	32-8020-70-7052	8979	82211A
		167.50	<b>Vendor Total</b>			
Vince's Flowers & Landscaping	CLR ROW maint-Jul'11	780.00	Sidewalk/Pathway Maint Pr	32-8020-70-7053	073111	82211C
		780.00	<b>Vendor Total</b>			
	<b>Total Sidewalks/Pathway</b>	947.50				

Fund 33 Equipment Replacement Fund  
Dept 8030 Equipment Replacement

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Martin Implement Sales, Inc.	Kubota ZD326S mower w/deck-Jul	11,655.00	Vehicles	33-8030-70-7020	E03919	82211B
		11,655.00	Vendor Total			
	Total Equipment Replacement	11,655.00				

Fund 51 Water Fund  
Dept 6030 Water Operations

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AT&T Long Distance						
	Phone/long distance-Jul'11	16.82	Telephone	51-6030-50-5030	858156490/Jul11	82211D
		<u>16.82</u>	<b>Vendor Total</b>			
Village of Bedford Park						
	Bedford wtr/105170000gal-Jul11	321,504.69	Water Purchases	51-6030-60-6070	0020060000/Aug11	82211D
		<u>321,504.69</u>	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-07/26/11	62.51	Uniform Allowance	51-6030-40-4032	307186	82211A
	Uniform rental-08/02/11	62.51	Uniform Allowance	51-6030-40-4032	307381	82211A
	Uniform rental-08/09/11	62.51	Uniform Allowance	51-6030-40-4032	307581	82211D
		<u>187.53</u>	<b>Vendor Total</b>			
COMED						
	Electric/well #4-Jul'11	302.36	Utilities	51-6030-50-5080	0029127044/Jul11	82211A
	Electric/well #5-Jul'11	25.47	Utilities	51-6030-50-5080	4497129016/Jul11	82211A
		<u>327.83</u>	<b>Vendor Total</b>			
Enviro-Test Perry Labs, Inc.						
	Coliform water test/13-Jun'11	84.50	Professional Services	51-6030-50-5020	11-128427	82211A
		<u>84.50</u>	<b>Vendor Total</b>			
Exelon Energy Inc.						
	Electric/PC-Jul'11	7,740.22	Utilities	51-6030-50-5080	100491300210/Jul11	82211A
		<u>7,740.22</u>	<b>Vendor Total</b>			
Grainger						
	Gatorade/1cs-Jul'11	10.32	Operating Supplies	51-6030-60-6010	9589836056	82211A
	Misc plumbing supls-Jul'11	30.43	Operating Supplies	51-6030-60-6010	9590339710	82211A
	1" copper pipe-10ft/Jul'11	67.37	Operating Supplies	51-6030-60-6010	9592509591	82211A
	100w flood lamps/12/PC-Jul'11	87.60	Operating Supplies	51-6030-60-6010	9594371560	82211A
		<u>195.72</u>	<b>Vendor Total</b>			

Fund 51 Water Fund  
Dept 6030 Water Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
HD Supply Waterworks, Ltd.						
	B-box caps/stacks/adapters-Jul	655.50	Operating Supplies	51-6030-60-6010	3276816	82211B
	B-box stack adapter/3-Jul'11	87.60	Operating Supplies	51-6030-60-6010	3276831	82211B
	B-box stack adapter-1/Jul'11	29.20	Operating Supplies	51-6030-60-6010	3356892	82211D
		<u>772.30</u>	<b>Vendor Total</b>			
Illinois Mining Corp.						
	CA6 grade 8 stone/20.95ton-Jul	255.59	Operating Supplies	51-6030-60-6010	187381	82211B
		<u>255.59</u>	<b>Vendor Total</b>			
Postmaster						
	Per#1316 wtr billing pstg-Aug1	4,500.00	Postage	51-6030-50-5025	1316/Aug2011	82211B
		<u>4,500.00</u>	<b>Vendor Total</b>			
Vian Construction Co., Inc.						
	Repl hydrant/7630 CLR-Jul'11	3,751.50	Maintenance-Distribution	51-6030-50-5067	7190011	82211C
		<u>3,751.50</u>	<b>Vendor Total</b>			
<b>Total Water Operations</b>		<u><u>339,336.70</u></u>				



Fund 52 Sewer Fund  
Dept 6040 Sewer Operations

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T Long Distance						
	Phone/long distance-Jul'11	1.87	Telephone	52-6040-50-5030	858156490/Jul11	82211D
		<u>1.87</u>	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-07/26/11	28.72	Uniform Allowance	52-6040-40-4032	307186	82211A
	Uniform rental-08/02/11	28.72	Uniform Allowance	52-6040-40-4032	307381	82211A
	Uniform rental-08/09/11	28.72	Uniform Allowance	52-6040-40-4032	307581	82211D
		<u>86.16</u>	<b>Vendor Total</b>			
Metropolitan Industries, Inc.						
	Lift stn maint/3-Jul'11	765.00	Maintenance-Utility Syste	52-6040-50-5068	248359	82211B
		<u>765.00</u>	<b>Vendor Total</b>			
National Power Rodding Corp.						
	Sanit swr jetting/Tomlin-Jul11	1,458.60	Maintenance-Utility Syste	52-6040-50-5068	41983	82211B
		<u>1,458.60</u>	<b>Vendor Total</b>			
Standard Equipment Co.						
	Sewer jetter connector-Jul'11	137.64	Operating Supplies	52-6040-60-6010	C66544	82211C
		<u>137.64</u>	<b>Vendor Total</b>			
<b>Total Sewer Operations</b>		<u><u>2,449.27</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
CitiBusiness Card						
	BR domain registration-Jul'11	125.00	Dues & Subscriptions	61-4040-40-4040	50822900/Aug11	82211D
	Citibusiness fee-Jul'11	16.18	Dues & Subscriptions	61-4040-40-4040	50822900/Aug11	82211D
	BR events web developmnt-Jul11	121.70	Training & Travel Expense	61-4040-40-4042	50822900/Aug11	82211D
	Growth in Gov. teleconf-Jul'11	28.68	Other Professional Servic	61-4040-50-5020	50822900/Aug11	82211D
		<u>291.56</u>	<b>Vendor Total</b>			
DuPage County Treasurer						
	CICS transaction fees-Jul'11	23.74	Data Processing Service	61-4040-50-5061	9194	82211A
		<u>23.74</u>	<b>Vendor Total</b>			
Orbis Communications						
	IT support 07/20 thru 08/15/11	1,125.00	Other Professional Servic	61-4040-50-5020	555475	82211D
		<u>1,125.00</u>	<b>Vendor Total</b>			
Rag's Electric						
	Elect. survey for wireless AP	184.00	Other Professional Servic	61-4040-50-5020	7651	82211D
		<u>184.00</u>	<b>Vendor Total</b>			
Runco Office Supply						
	HP21 blk ink ctrdrg/1pk-Jul11	24.99	Operating Supplies	61-4040-60-6010	488591-0	82211C
	HP472A yel toner/1-Jul'11	118.99	Operating Supplies	61-4040-60-6010	488591-0	82211C
	HP471A cyn toner/1-Jul'11	118.99	Operating Supplies	61-4040-60-6010	488591-0	82211C
	HP250A blk toner/2-Jul'11	217.98	Operating Supplies	61-4040-60-6010	488591-0	82211C
	HP470A blk cartrdg/2-PD/Jul11	235.98	Operating Supplies	61-4040-60-6010	488939-0	82211C
	HP472A yel. cartrdg/1-PD/Jul11	118.99	Operating Supplies	61-4040-60-6010	488939-0	82211C
	HP505A blk toner/1-PD/Jul'11	72.95	Operating Supplies	61-4040-60-6010	488939-0	82211C
	HP471A cyn cartrdg/2-PD/Jul'11	237.98	Operating Supplies	61-4040-60-6010	488939-0	82211C
	HP473A mag cartrdg/1-PD/Jul11	118.99	Operating Supplies	61-4040-60-6010	488939-0	82211C
	HP732A yellow cartrdg/1-Aug'11	275.99	Operating Supplies	61-4040-60-6010	489432-0	82211C
	HP471A cyn cartrdg/1-Aug'11	118.99	Operating Supplies	61-4040-60-6010	489432-0	82211C
	HP731A cyn cartrdge/1-Aug'11	275.99	Operating Supplies	61-4040-60-6010	489432-0	82211C

Fund 61 Information Technology Fund  
Dept 4040 Information Technology

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	HP505A blk toner/2-PD/Aug11	145.90	Operating Supplies	61-4040-60-6010	489938-0	82211D
		2,082.71	Vendor Total			
	Total Information Technology	3,707.01				