

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

**September 26, 2011**  
**7:00 p.m.**

- |    |                                      |  |
|----|--------------------------------------|--|
| 1. | CALL TO ORDER/PLEDGE OF ALLEGIANCE – | Natasha Youssef<br>Pleasantdale Middle |
| 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 September 12, 2011
- \*B. Receive and File Space Needs Committee Meeting of September 12, 2011
- \*C. Receive and File Draft Plan Commission Meeting of September 19, 2011

## 6. ORDINANCES

- \*A. Approval of Ordinance Amending Section 35-11-1204 (b) (3) of Chapter 35 (Motor Vehicles) of the Burr Ridge Municipal Code (Stop Sign on Fieldstone Drive)
- \*B. Approval of Ordinance Granting Special Use Pursuant to the Village of Burr Ridge Zoning Ordinance for a Restaurant with Alcoholic Beverage Sales and Extended Hours of Operation (Z-20-2011: 118 Burr Ridge Parkway – Capri Mex)
- \*C. Approval of Ordinance Amending Section 25.09 of Chapter 25 (Liquor Control) of the Burr Ridge Municipal Code (Class H Liquor Licenses)

## 7. RESOLUTIONS

- \*A. Adoption of Resolution Authorizing an Intergovernmental Agreement Between the Village of Burr Ridge and Cook County for the Provision of Environmental Health Inspection Services

## **8. CONSIDERATIONS**

- A. Presentation of FY 2010-11 Audit
- B. Consideration of Recommendation to Award Contract for Com Ed Transmission Line Related Tree Trimming
- C. Consideration of Plan Commission Recommendation to Approve Special Use to Permit a Restaurant with Sales of Alcoholic Beverages, Live Entertainment, with Extended Hours of Operation and with an Outdoor Dining Area (Z-19-2011: 590 Village Center Drive – Wok N Fire)
- D. Consideration of Recommendation to Use Building Permit Performance Bond to Remove or Fill Abandoned Foundation in Savoy Club (8050 Savoy Club Court)
- \*E. Consideration of Recommendation to Approve Construction Engineering Contract with HDR Engineering for Madison/North Frontage Traffic Signal Grant Project
- \*F. Approval of Plan Commission Recommendation to Approve Special Use to Permit a “School, workshop, training center for developmentally disabled persons” in an Existing Tenant Space (Z-18-2011: 16W241 South Frontage Road – Paganis)
- \*G. Approval of Plan Commission Recommendation to Approve Special Use and Variation to Permit a Fence to be Erected on a Non-Residential Property and to Permit Said Fence on a Property Without a Principal Use or Building Rather than the Requirement that Accessory Structures Shall be Accessory to the Principal Use (Z-21-2011: 15W230 North Frontage Road – Straub)
- \*H. Approval of Recommendation to Award Contract for 2011 Crack-Filling Program
- \*I. Approval of Recommendation to Award Contract for 2011 Sidewalk Program
- \*J. Approval of Proclamation Designating October 5, 2011, as International Walk to School Day
- \*K. Approval of Vendor List
- L. Other Considerations – For Announcement, Deliberation and/or Discussion Only – No Official Action will be Taken

## **9. AUDIENCE**

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

## **11. ADJOURNMENT**

**TO:** Mayor and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of September 26, 2011  
**DATE:** September 23, 2011

**PLEDGE OF ALLEGIANCE:**

Natasha Youssef, Pleasantdale Middle School

**6. ORDINANCES**

**A. Amend Chapter 35 (STOP signs in Fieldstone Subdivision)**

The Village of Burr Ridge Engineering Division has performed a regulatory analysis of a HOA request for additional STOP sign placement within the Fieldstone subdivision. Following, please find a summary of the findings:

**Location Description:** Additional regulatory signage has been requested at each intersection within the Fieldstone subdivision. Particularly, the requested locations include:

- 1) Fieldstone Drive/Plainfield entrance
- 2) Fieldstone Drive/unnamed eyebrow A
- 3) Fieldstone Drive/unnamed eyebrow B
- 4) Fieldstone Drive/Mallory Court
- 5) Fieldstone Drive/Fieldstone Court
- 6) Fieldstone Drive/Bridget Court
- 7) Fieldstone Drive/County Line Road entrance

At locations 2, 3, 4, 5, and 6, the intersection includes a clearly dominant roadway (Fieldstone Drive) intersected by a cul-de-sac entrance, or the entrance to an eyebrow roadway. At locations 1 and 7, the intersection includes entering traffic from a traffic signal (at Plainfield Road or County Line Road), which intersects with Fieldstone Drive within 100 feet. The locations 1 and 7 are the primary entrances to the subdivision; all locations are currently unmarked.

**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”,  
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 location 1 and 7.

**Site & Practical Evaluation:** Village staff has performed a search of recent traffic accidents in the Fieldstone subdivision, and one incident may have been influenced by stop control at location 1, which is similar in volume, control, and geometric orientation to location 7. Review of accident history and roadway geometry has been performed at each additional location and staff has found no field indications that stop control is necessary at locations 2, 3, 4, 5, or 6.

The Engineering Division finds that regulatory guidance, practical evaluation, engineering judgment and field observations do warrant placement of STOP signs at location 1 (Fieldstone Drive intersection with Plainfield Road entrance drive) and location 7 (Fieldstone Drive intersection with County Line Road entrance drive).

**Therefore, it is our recommendation:** that the installation of two-way STOP control to stop the Fieldstone Drive movement at 1) Plainfield Road entrance and 2) County Line Road entrance be approved.

**B. Special Use (Z-20-2011: 118 Burr Ridge Parkway – Capri Mex)**

Attached is an Ordinance granting special use approval to permit Capri Mex restaurant to provide sales of alcoholic beverage and to extend the hours of operation to 1 AM on Fridays and Saturdays and 12 midnight Sunday through Thursday. Capri Mex is a new restaurant located in County Line Square at 118 Burr Ridge Parkway. Also attached is a letter from the Plan Commission recommending approval of this request.

At the public hearing, the petitioner stated that there would be no outside sales or consumption of alcoholic beverages. The outdoor sidewalk seating will have no wait service and alcoholic beverages will be sold only to customers dining inside the restaurant.



**It is our recommendation:** that the Ordinance granting special use approval be approved.

**C. Amend Chapter 25 (Liquor Licenses – Eddie Merlot’s and Capri Mex)**

Attached please find an Ordinance amending the Liquor Control Ordinance to increase the number of Class H Liquor Licenses from four to six, thereby establishing liquor licenses for Capri Mex and Eddie Merlot’s.

**It is our recommendation:** that the Ordinance amending Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code regarding Liquor Control be approved.

**7. RESOLUTIONS**

**A. IGA for Environmental Health Inspection Services**

Enclosed is a Resolution authorizing an agreement with the Cook County Health Department to provide health inspection services. The agreement is identical to that which has been signed in previous years, with no increase in the per-inspection fee of \$60.00. The fee is billed to the businesses for which an inspection is required.

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

**8. CONSIDERATIONS**

**A. FY 2010-11 Audit**

Enclosed separately please find the FY 2010-11 Audit. Dan Berg, firm partner with our auditors, Sikich, will be present on Monday evening to make a brief presentation on the audit and to answer any questions the Trustees might have.

**It is our recommendation:** that the FY 2010-11 Audit be received and filed.

**B. Contract for Com Ed Transmission Line Related Tree Trimming**

In 2009, the Village became party to an agreement with Com Ed which reduced the impact of proposed tree removal along the Com Ed transmission line corridor in Burr Ridge. As a function of this agreement, Com Ed dramatically decreased the severity of tree removal and trimming along this corridor and applied a specific, defined, trimming protocol for this corridor within the Burr Ridge corporate limits. Also as a function of this agreement, the Village agreed to absorb the cost of inter-cycle trimming if tree growth encroached on the specific clear zones as defined in the agreement, prior to the regularly scheduled Com Ed 5-year trimming cycle.

During the summer of 2011, the Village was contacted by Com Ed regarding their annual clearance survey, which had identified several encroachments into the clear zone. Com Ed estimated the cost of the necessary trimming at \$10,600 at that time. In order to document and corroborate these locations, Gary Gatlin, Village Arborist, and Chuck Stewart, Village Forester, met with Com Ed representatives and reviewed each location individually. The Village challenged the alleged clear zone encroachments at several locations, and Com Ed agreed to meet to discuss the locations and ensure application of the "Burr Ridge Standard" to the corridor. Also during this time, a very hot weather period occurred, which caused additional line sag, and which prompted "emergency trimming" by Com Ed, whereby several trees were trimmed (at Com Ed's cost).

After meeting with Village officials, Com Ed agreed to revise their trimming list based upon Village negotiation, which resulted in a reduction in the estimated expenditure to \$8,600 as opposed to \$10,600 as originally proposed. Nonetheless, the Village still believed that Com Ed's estimation of the labor was excessively high, so the Village solicited alternative pricing from contractors that are authorized for work within the Com Ed clear zones. Despite contacting several vendors, we received a response from only two contractors: ABC Professional Tree Service and Kramer Tree Specialists. The cost proposal from ABC was \$7,955, and the cost from Kramer was \$4,999.70, which includes a "winter discount" to perform the work in December, 2011.

**It is our recommendation:** that a contract for Com Ed transmission line trimming be awarded to Kramer Tree Specialists, of West Chicago, in an amount not to exceed \$4,999.70.

**C. Plan Commission Recommendation – Special Use (Wok N Fire)**

Please find attached a letter from the Plan Commission recommending approval of a request by Wok N Fire for special use approvals to permit a restaurant with sales of alcoholic beverages and live entertainment, with extended hours of operation, and with an outdoor dining area. The restaurant would be located at 590 Village Center Drive in the Burr Ridge Village Center.

The Plan Commission considered three separate motions for the various special use requests. In regards to the restaurant with alcoholic beverage sales and live entertainment, the Plan Commission unanimously agreed that this was consistent with the Village Center and surrounding land uses.

The Plan Commission did have concerns about the request for a 2 AM closing on Fridays and Saturdays. Although the petitioner stated that the 2 AM closing would be for private parties only, the Commission did not want to set a precedent by recommending a 2 AM closing and preferred to defer to the Board of Trustees. All other restaurants in the Village Center and surrounding area are limited to 1 AM closings on Fridays and

Saturdays.

The Commission also agreed unanimously that the outdoor dining area was appropriate for this location. The petitioner plans to enclose the outdoor patio for winter use and plans to provide a small sidewalk seating area in front of the restaurant. The petitioner did not provide plans for these specific improvements and the Commission asked that those plans be submitted to them for further review.

**It is our recommendation:** that the Board direct staff to prepare an Ordinance granting special use approval as recommended except that the hours of operation would include an exception to allow the restaurant to stay open until 2 AM on Fridays and Saturdays for private, invitation-only events.

**D. Abandoned Foundation in Savoy Club (8050 Savoy Club Court)**

The vacant lots at the Savoy Club PUD are still under ownership of First Merit Bank. The Bank foreclosed on the property and took over ownership earlier this year. The Board will recall that in May of 2010, the original developer was given a one year extension of a building permit to allow a foundation to remain without proceeding with construction of a home. The developer built the foundation but, due to the financial issues, did not proceed with any vertical construction. The Board's one year extension was extended earlier this summer to September 26, 2011.

Attached is a letter from the bank's property management company asking for more time to proceed with the construction of a home on this existing foundation. The letter indicates that there is a potential buyer who would complete the construction of a home on the foundation. However, no specifics are provided and there is not yet a signed contract.

The homeowners in Savoy Club have expressed to staff their desire to see the foundation removed and the property regarded and landscaped. The foundation has sat abandoned for three years. There are occupied homes on both sides of the foundation with one of the homes having living space and windows overlooking the foundation.

A rough cost estimate for removal of the foundation and restoration of the lot is approximately \$7,000. If the Board does not grant another extension, staff will request that the bank remove the foundation within a certain time frame (perhaps 2 to 3 weeks). If the bank fails to remove the foundation in time, staff would proceed with the work using the \$5,000 performance bond posted by the developer with any additional funds invoiced to the bank. If the bank failed to pay, a lien would be placed on the property and no future building permit issued until the balance is paid.

**It is our recommendation:** that the Board deny the extension of the building permit and direct staff to proceed with removal of the foundation as described herein.

**E. Engineering Contract (Madison/North Frontage Traffic Signal)**

The Village has been awarded grant funds for the construction of a traffic signal at Madison Street and North Frontage Road. The Village has secured additional funding from DuPage County and IDOT toward the project, and the letting recently took place. Construction will commence in spring, 2013. Therefore, it is now necessary to assign a contract for Phase III services for this project (construction engineering). The Phase III work will include full-time construction observation and preparation of contract documents in accordance with IDOT and FHWA standards (see detailed scope attached).

The Village has been very pleased with the competency, reliability, and proficiency of the Phase II Engineering Consultant, HDR Engineering, and recommends continuing to utilize their services for Phase III work. Since this project is funded by several parties (FHWA, IDOT, DuPage County, and Burr Ridge), it was necessary to find a Phase III consultant who was acceptable to all contributors. Each party is amenable to the utilization of HDR for this purpose, so the Village has negotiated a contract for this work, and all parties have agreed to their share of the cost. It should be noted that the entire cost for construction and consulting services for this project will be borne by grants and contributions from other parties (see funding memorandum, attached).

**It is our recommendation:** that Phase III Engineering Services for construction of a traffic signal at Madison Street and Joliet Road be awarded to HDR Engineering, in an amount not to exceed \$88,865.41.

**F. Plan Commission Recommendation – Special Use (Paganis)**

Please find attached a letter from the Plan Commission recommending approval of a request by Mrs. Jessica Paganis for special use approval as to permit a "School, workshop, training center for developmentally disabled persons" in an existing tenant space. The proposed business would occupy a tenant space within the property located at 16W241 South Frontage Road.

The Plan Commission determined that the business would not impact any adjacent properties and sufficient parking is available. The business would have no more than four employees and visitation would be generally limited to one child or family at any given time. There was no one from the public to speak at the public hearing.

**It is our recommendation:** that the Board concurs with the Plan Commission and directs staff to prepare an Ordinance approving this special use request as recommended.

**G. Plan Commission Recommendation – Special Use/Variation (Straub)**

Please find attached a letter from the Plan Commission recommending

approval of a request by Michael Straub for special use approval to permit a fence to be erected on a non-residential property and for a variation to permit said fence on a property without a principal use or building rather than the requirement that accessory structures precede the principal building.

The subject property is unimproved but is zoned for office use. The petitioner plans to construct an office building in the future. The intent of the fence is to provide screening between a non-residential property and the residences to the north. The fence would remain in place after an office building is constructed. There were no public comments at the hearing.

**It is our recommendation:** that the Board concurs with the Plan Commission and directs staff to prepare Ordinances approving this special use and variation request as recommended.

#### **H. Contract for 2011 Crack-Filling Program**

The Burr Ridge Engineering Division has prepared contract documents and advertised for bids for the 2011 Crack-filling program. Crack-filling is a process through which cracks in the roadway surface are routed out, cleaned, and filled with a sealant. This process reduces the potential for water to permeate the roadway surface, which protects the roadway from damage caused by water infiltration and ice expansion. Crack-filling is an effective and economical means of preventative roadway maintenance, which will result in reduced annual maintenance expenses and which will increase the useful life of the roadway. The 2011 budget includes \$30K for crack-filling improvements.

A bidder solicitation was published in the IDOT Contractors bid solicitation. Nonetheless, the Village received only two bids for this project. The Engineer's estimate is \$30,000. The low bid for this project is SKC Construction, in the amount of \$23,894.80. The bid results are as follows:

<b>Engineer's Estimate</b>	<b>\$ 30,000.00</b>
SKC Construction, Inc.	\$ 23,894.80
Denler, Inc.	\$ 24,312.80

It should be noted that staff had prepared this item for consideration by the Village Board at the August 22 Board meeting, with the intent to authorize the contract and have construction completed by mid-September. However, the Village was notified by the Illinois Department of Labor, through IDOT, that the award of this project had been protested as it pertains to the contractor's compliance with the Apprenticeship and Training Program (Public Act 93-0642). Evaluation of that protest has been concluded, and IDOT has found the low bid contractor to be compliant with all State laws (see attached).

**It is our recommendation:** that the contract for the 2011 Crackfilling

program be awarded to SKC Construction, Inc., in the amount of \$23,894.80.

**I. Contract for 2011 Sidewalk Program**

Construction documents have been prepared for the 2011 Sidewalk program, which includes 1) construction of a new sidewalk on the south side of Plainfield Road between Manor Drive and Hillcrest Road, 2) a cross-walk and associated sidewalk improvements at 60<sup>th</sup> and County Line Road, and 3) the repair of trip hazards at 28 locations within the Village. Solicitation for bid was published in the Suburban Life newspaper, and five contractors purchased bid plans.

Bids were opened publicly on September 22, 2011, and received as follows:

<b>Engineer's Estimate</b>	<b>\$ 113,000.00</b>
Davis Concrete Construction Co.	\$ 74,572.50
Wallace Paving Company	\$ 79,960.00
Globe Construction Company	\$ 105,027.04
D'Land Construction Company	no bid
Construction Software Company	no bid

No errors or omissions were identified in the review of the lowest bids. Davis Construction Company has been awarded work in the Village previously, and work has been satisfactory. This project is currently pending CCHD permit approval, which is expected imminently. Work is expected to be completed this fall, should the permits be received in a timely manner. If the permit process is further delayed, work will be completed in early Spring, 2012.

**It is our recommendation:** that the contract for the 2011 Sidewalk Program be awarded to the lowest responsible bidder, Davis Concrete Construction Company, in the amount of \$74,572.50.

**J. Proclamation – Walk Our Children to School Day**

Enclosed is a proclamation designating October 5, 2011, as "International Walk to School Day" in the Village of Burr Ridge, as requested by Elementary School District 181.

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

**K. Approval of Vendor List**

Enclosed is the Vendor List in the amount of \$415,150.65 for all funds, plus \$189,901.13 for payroll, for a grand total of \$605,051.78.

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

5A

**REGULAR MEETING**

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

**September 12, 2011**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of September 12, 2011 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by Mayor Grasso.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted by Maya Goyal of Pleasantdale Elementary School.

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present: Trustees Wott, Ruzak, Sodikoff, Paveza, Grela, and Mayor Grasso. Absent was Trustee Manieri. Also present were Village Administrator Steve Stricker, Police Chief John Madden, Public Works Director Paul May, Assistant to the Administrator Lisa Scheiner, 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 Grela that the Consent Agenda – Omnibus Vote, (attached as Exhibit A) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried.

**APPROVAL OF REGULAR MEETING OF AUGUST 22, 2011** were approved for publication under the Consent Agenda by Omnibus Vote.

**ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance authorizing the sale by Public Auction of personal property owned by the Village of Burr Ridge.

**THIS IS ORDINANCE NO. 1118.**

**RESOLUTION AUTHORIZING INTER-AGENCY AGREEMENT WITH DUPAGE COUNTY FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM DATA** The Board,

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Mayor and Board of Trustees, Village of Burr Ridge  
September 12, 2011

under the Consent Agenda by Omnibus Vote, adopted the Resolution authorizing the inter-agency agreement for access to the DuPage County geographic information system.

**THIS IS RESOLUTION NO. R-15-11.**

**RECOMMENDATION TO AUTHORIZE CONTRACT FOR WATER TOWER POWER WASHING** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the exterior cleaning of the 2.0 MG North Water Tower, located at 7100 Garfield to Midwest Mobile Washers, of Morrison, Illinois, in the amount of \$4,848.

**RECOMMENDATION TO AUTHORIZE CONTRACT FOR PURCHASE OF REPLACEMENT UTILITY TRUCK** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the purchase of the unit #18 utility truck replacement through the Suburban Purchasing Cooperative, at the competitive low bid cost of \$56,497.

**RECOMMENDATION TO EXTEND CONTRACT FOR JANITORIAL SERVICES** The Board, under the Consent Agenda by Omnibus Vote, extended the contract for janitorial services to Best Quality Cleaning, Inc., for the period October 2011 through October 2012 at a monthly cost of \$2,670.

**APPROVAL OF REQUEST FOR RAFFLE LICENSE FOR THE IL CHAPTER OF CONCERNS OF POLICE SURVIVORS (C.O.P.S.) AND HOSTING FACILITY LICENSE FOR BURR RIDGE PARK DISTRICT IN CONJUNCTION WITH THE C.O.P.S. FUNDRAISING EVENT BETWEEN SEPTEMBER 14 AND SEPTEMBER 24, 2011** The Board, under the Consent Agenda by Omnibus Vote, approved the Raffle and Chance License for the Illinois Chapter of C.O.P.S. for its September 14 – 24 raffle, with the fidelity bond waived, and the Burr Ridge Park District licensed to host the event.

**APPROVAL OF REQUEST FOR RAFFLE LICENSE FOR RONALD MCDONALD HOUSE CHARITIES AND HOSTING FACILITY LICENSE FOR CHICAGO MARRIOTT SOUTHWEST AT BURR RIDGE FOR RONALD MCDONALD HOUSE CHARITIES FUNDRAISING EVENT ON SEPTEMBER 25, 2011** The Board, under the Consent Agenda by Omnibus Vote, approved the Raffle and Chance License for Ronald McDonald House Charities for its September 25, 2011 raffle, with the fidelity bond waived, and the Chicago Marriott Southwest at Burr Ridge licensed to host the event.

**RECOMMENDATION TO APPOINT MICKEY STRAUB TO THE VETERANS MEMORIAL COMMITTEE FOR A TWO-YEAR TERM EXPIRING SEPTEMBER 28, 2013** The Board, under the Consent Agenda by Omnibus Vote, accepted the Mayor's recommendation and appointed Mickey Straub to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.



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**RECOMMENDATION TO APPOINT CODY CURIN TO THE VETERANS MEMORIAL COMMITTEE FOR A TWO-YEAR TERM EXPIRING SEPTEMBER 28, 2013**

The Board, under the Consent Agenda by Omnibus Vote, accepted the Mayor's recommendation and appointed Cody Curin to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.

**RECOMMENDATION TO APPOINT RUSSELL SMITH TO THE VETERANS MEMORIAL COMMITTEE FOR A TWO-YEAR TERM EXPIRING SEPTEMBER 28, 2013**

The Board, under the Consent Agenda by Omnibus Vote, accepted the Mayor's recommendation and appointed Russell Smith to the Veterans Memorial Committee for a two-year term expiring September 28, 2013.

**PROCLAMATION DESIGNATING OCTOBER AS "FIRE SAFETY MONTH"**

The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation designating October as "Fire Safety Month".

**VOUCHERS FY 11 - 12** in the amount of \$231,466.10 for the period ending September 12, 2011, and payroll in the amount of \$365,583.56 for the periods ending August 20, 2011 and September 3, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

**"CITIZEN AWARD OF APPRECIATION"**

**For Melyssa Navarrete**

**Presented By Burr Ridge Police Department**

Chief of Police John Madden read an account of the actions of Melyssa Navarrete for an event that occurred on July 22, 2011. Ms. Navarrete rescued Barbara Bednarz from her automobile, which was driven into a retention pond and rapidly filled with water. Ms. Navarrete is recognized by the Burr Ridge Police Department for her courage and self-sacrifice in her life-saving efforts.

**CONSIDERATION OF SPACE NEEDS COMMITTEE RECOMMENDATION TO AWARD CONTRACT FOR AUDIO/VISUAL CONSULTING SERVICES**

Village Administrator Steve Stricker stated that staff met with four A/V consultants and accepted bids from three firms. The bids were reviewed by the Space Needs Committee and their recommendation is that the contract for the audio/visual consulting services be awarded to Sentinel Technologies in the amount of \$5,100. Mr. Stricker explained the project requirements include the sound system, computer system and cable TV equipment. This proposal addresses only the design and bid specifications.

Motion was made by Trustee Grela and seconded by Trustee Ruzak to award the contract for the audio / visual consulting services to Sentinel Technologies in the amount of \$5,100.

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Mayor and Board of Trustees, Village of Burr Ridge  
September 12, 2011

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Manieri

There being five affirmative votes, the motion carried

**PRESENTATION OF 2011 COMMUNITY SERVICE SURVEY RESULTS** Assistant to the Administrator Lisa Scheiner stated the 2011 Community Service Survey is the 9<sup>th</sup> bi-annual survey conducted in the Village of Burr Ridge. Ms. Scheiner informed the Board that 4,771 surveys were distributed and 753 were returned resulting in a 15.8% response rate, which is consistent with that of previous years. She continued with a presentation of the highlights of the survey and potential changes resulting from some of the resident suggestions.

Mayor Grasso commented that with the number of resident responses requesting that the Village Newsletters be mailed to residents, this should be a consideration at budget time.

**OTHER CONSIDERATIONS** Village Administrator Steve Stricker thanked Ms. Scheiner for her efforts in the survey and the compilation and presentation of the results in addition to the many other services she performs.

Mr. Stricker provided an update on Saia stating that the grounds have been cleaned up and ground cover will be visible this fall. The wall posts are in the process of installation and should be complete in approximately two weeks and the walls will be completed within two weeks of the completion of the post installation. Mr. Stricker stated he received a report on the dock plate testing which has been forwarded to the Village acoustic consultant for analysis. He also spoke with resident Steve Less who has remaining concerns in regard to dropping and dragging loads, which is to be addressed by training and may require additional follow-up.

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

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Mayor Grasso updated the Board on potential tenants in the Village Center and that Eddie Merlot's construction is progressing on schedule and it is planned to open in the next couple of months.

**ADJOURNMENT** Motion was made by Trustee Paveza and seconded by Trustee Wott that the Regular Meeting of September 12, 2011 be adjourned.  
On voice vote the motion carried and the meeting was adjourned at 7:38 p.m.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
September 12, 2011

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.

5B

**MINUTES  
SPACE NEEDS COMMITTEE MEETING**

**Monday, September 12, 2011**

**CALL TO ORDER**

Mayor Gary Grasso called the meeting to order at 6:00 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 August 16, 2011. The motion was **seconded** by Al Paveza and **approved** by a vote of 4-0.

**GRANT OPPORTUNITIES FOR "ENERGY EFFICIENT LIGHTING"**

Village Administrator Steve Stricker explained that the Metropolitan Mayors Caucus had contracted with 360 Energy Group to help municipalities apply for two grants associated with energy efficient lighting, including the Illinois Clean Energy Community Foundation grant and grants through the Illinois Department of Commerce and Economic Opportunity incentive program. Administrator Stricker indicated that the Design Consultant, Josephine Goetz, and he had met with representatives of 360 Energy Group on Friday morning, September 9, and that an energy inventory was conducted. He stated that it is estimated that the Village could receive up to 70% of a total projects cost of \$27,014. He stated that the Illinois Clean Energy Community Foundation grant application needed to be completed by the end of the week in order to be eligible for funding.

After some discussion, a **motion** was made by Bob Grela to direct the Village Administrator to pursue grant opportunities associated with energy efficient lighting. The motion was **seconded** by Al Paveza and **approved** by a vote of 4-0.

**PROJECT PROGRAMMING ISSUES**

Design Consultant Josephine Goetz asked the Committee several questions related to programming issues, including seating minimums, the use of stacking and ganging of chairs in the Board Room, use of full swivel tilt chairs for the Board Room dais, integrating a silent panic alarm button at the dais desk, use of blackout window treatments and the need for additional window treatments when the windows are left open to let the light shine through, the need for a possible new portable lectern to replace the existing portable

lectern, use of the existing table in the Conference Room and A/V related questions for both the Board Room and Conference Room.

After some discussion, the Committee agreed that the audience chairs should be sturdy, upholstered, stackable and gangable, and that at least some of the chairs should be wider. It was agreed that a silent panic alarm should be built in between the Mayor's and Administrator's seats. It was agreed that full tilt swivel chairs should be purchased for the Board table and that manual vs. automatic blackout window treatments should be specified, with the understanding that other window treatments could be possibly added depending on the cost. It was also agreed that the existing portable lectern should be replaced with one more substantial. It was agreed that the ceiling tiles in the Conference Room could be looked at for replacement, but that it could possibly be a wish list or optional item. It was also agreed that the existing table in the Conference Room should remain, but that it should be altered to allow for electronic wiring to be passed through from the floor onto the top of the table to allow for teleconferencing and computer projections/presentations. Ms. Goetz asked if there was a need for individual position fans or knee space heaters and the Committee stated that there was not.

Ms. Goetz also talked about lighting and the fact that she would have layout options for the Board Room dais, which would have an impact on lighting configuration, at the next meeting.

It was agreed that the next meeting would be tentatively scheduled on Monday, September 26, at 6:00 p.m.

#### **HIRE AN AUDIO/ VISUAL CONSULTANT**

Administrator Stricker stated that Finance Director Jerry Sapp and he had met with four Audio/Visual consultants and had received proposals from three firms as follows:

Sound Envision, Willowbrook	\$4,860.00
Sentinel Technologies, Downers Grove	\$5,100.00
Avlet, Inc., Wheaton	\$7,250.00

He stated that, based on response to our request, references checked and the experience in similar projects, he was recommending that the Village hire Sentinel Technologies, of Downers Grove. He stated that the contract in the amount of \$5,100 would only be for the design phase and the construction document phase of the project and that there was no need for construction management.

A **motion** was made by Al Paveza to accept the Village Administrator's recommendation to hire Sentinel Technologies, of Downers Grove, to provide A/V consulting services in an amount not to exceed \$5,100 and to recommend the hiring of this firm to the Village Board. The motion was **seconded** by Bob Grella and **approved** by a vote of 4-0.

## ADJOURNMENT

There being no further business, a **motion** was made by Bob Grela to adjourn the meeting. The motion was **seconded** by Greg Trzupek and **approved** by a vote of 4-0. The meeting was adjourned at 6:40 p.m.

Respectively submitted,

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

Steve Stricker  
Village Administrator

SS:bp

**DRAFT**

5C

**PLAN COMMISSION/ZONING BOARD OF APPEALS**

**VILLAGE OF BURR RIDGE**

**MINUTES FOR REGULAR MEETING OF**

**SEPTEMBER 19, 2011**

**1. ROLL CALL**

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

ROLL CALL was noted as follows:

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

ABSENT: 1 – Stratis

Also present was Community Development Director Doug Pollock.

**2. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Cronin to approve minutes of the July 18, 2011 Plan Commission Meeting.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

**3. PUBLIC HEARINGS**

Chairman Trzupek confirmed all present who wished to give testimony at any of the public hearings on the agenda.

**A. Z-18-2011: 16W241 South Frontage Road (Paganis); Special Use**

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock described this petition as follows: The petitioner seeks to open a business at 16W241 South Frontage Road which provides a counseling and therapy center for children and families affected by autism and related developmental disorders. The business would be classified by the Burr Ridge Zoning Ordinance as a “School, workshop, training center for developmentally disabled persons” which is listed in the GI District as a special use.

Mr. Pollock added that the business would be located in a multi-tenant building and could occupy less than 3,000 square feet of floor area. He said that there are two other similar businesses in other locations within the GI District and that sufficient parking is provided on the property.

Chairman Trzupek asked the petitioner for comments. Mrs. Jessica Paganis was present and said she had nothing to add to the staff report or to the written documentation previously provided.

There being no response to his invitation for public comment, Chairman Trzupek asked for questions and comments from the Plan Commission.

Commissioner Cronin asked about the hours and how late the business would be open. Mrs. Paganis said that the last appointment would be scheduled for 6 pm and conclude by 7 pm. Commissioner Cronin asked if the appointments were typically one-on-one. Mrs. Paganis confirmed that the appointments usually involve one therapist and one child or family.

Commissioner Franzese asked about the number of employees. Mrs. Paganis said there would be four employees.

In response to Commissioner Bolos, Mrs. Paganis said this is a new business that is not currently open.

Commissioner Perri asked about security in particular about how children are monitored. Mrs. Paganis said that there is an alarm system emergency security and that the children are always with an employee/therapist.

Commissioner Grunsten said she had no additional questions.

Chairman Trzupek asked if there were dedicated parking spaces available. Mrs. Paganis said they are not dedicated specifically to her tenant space but that there is ample parking available.

There were no other questions or comments from the public or from the Plan Commission. Therefore, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to close the hearing for Z-18-2011.

ROLL CALL VOTE was as follows:

AYES: 6—Franzese, Cronin, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.



A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend approval of a special use as per Section X.F.2.p of the Burr Ridge Zoning Ordinance to permit a “School, workshop, training center for developmentally disabled persons” in an existing tenant space subject to the following conditions:

1. The special use approval will be limited to The Center for Hope & Healing under the ownership of the petitioner, Jessica K. Paganis.
2. The business shall be limited to the tenant space referenced as Suite 35 at 16W241 South Frontage Road.
3. The hours of operation for the business shall not exceed 9:30 AM to 7 PM on Mondays through Fridays with limited appointments during these same hours on Saturdays.
4. All other aspects of the business shall comply with the description submitted by the petitioner.

ROLL CALL VOTE was as follows:

AYES: 6— Franzese, Cronin, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

**B. V-03-2011: 140 Tower Drive (AMS Mechanical); Variation**

Mr. Pollock said that the petitioner requests a continuance to the October 3, 2011 meeting and that he is considering relocating the dumpsters so that a variation is not required.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Franzese to continue V-03-2011 to the October 3, 2011 meeting.

ROLL CALL VOTE was as follows:

AYES: 6— Bolos, Franzese, Cronin, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

**C. Z-19-2011: 590 Village Center Drive (Wok N Fire); Special Use**

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock described the public hearing as follows: The petitioner proposes to open a restaurant in the Village Center. The restaurant would occupy 5,418 square feet at the

southeast corner of Village Center Drive and LifeTime Drive. Special use approvals are required for a restaurant that serves alcoholic beverages and provides live entertainment and special use approval is requested for an outdoor seating area and for extended hours of operation.

Chairman Trzupek asked the petitioner for comments.

Mr. Michael Derlacher, Attorney for the petitioner, was present. Mr. Derlacher said he had nothing to add to the staff report or his written documentation other than that the petitioner agrees with the conditions recommended by staff.

There being no one from the public to speak at this hearing, Chairman Trzupek asked the Plan Commission for questions and comments.

Commissioner Grunsten asked if the wall and patio would interfere with the existing Village Center sign. Mr. Derlacher said that the existing sign and wall would remain in place and not be impacted.

Commissioner Grunsten also asked how this restaurant compares to Dao Sushi and Thai Restaurant. Mr. Siri Lanpouthakoun, one of the owners of the restaurant, said that his restaurant specializes in more pan Asian food and sushi and that the atmosphere has brighter lighting than Dao.

Commissioner Perri asked about the type of entertainment provided. Mr. Lanpouthakoun said that they would occasionally have a DJ and performers with one or two instruments. In response to Commissioner Perri, he said that the sound would not usually be amplified outdoors but may on occasion and that there would be no food prep at the tables.

Commissioner Bolos asked about the proposal for year round use of the outdoor patio. Mr. Derlacher explained that they would have removable canvas or vinyl side walls on the outdoor patio with heat provided. He said the enclosed patio area would be used primarily for special events and private parties.

In response to Commissioner Franzese, Mr. Pollock said that there are no other restaurants in the Village that are allowed to stay open until 2 AM. Commissioner Franzese asked the petitioner to describe the special events or private parties that he wants to allow to remain until 2 AM. Mr. Derlacher responded that the request for a 2 AM closing would be only for private parties that are by invitation only. He said that they average about one per month.

Commissioner Franzese asked if valet parking would be provided. In response, Mr. Scott Rolston, Manager of the Village Center, said that with the opening of a third restaurant, the Village Center would take over the valet parking management for all of the restaurants. He said valet parking would be provided for the subject restaurant.

In response to Commissioner Franzese, Mr. Derlacher said that the exterior door or gate to the patio was for emergency only and that customer access to the patio would be from the restaurant. He also said that the awning material would be black.

Commissioner Cronin asked about heating and if there would be a fire place. Mr. Derlacher said there would be no heating and that heating vents would be provided within the patio area.

Chairman Trzupek asked about a seating area on the sidewalk that was shown the floor plan. He asked for more detail about this area including whether it was enclosed. Mr. Lanpouthakoun said it would not be enclosed. Mr. Pollock said that he had not noticed the sidewalk seating and therefore, staff had not reviewed or commented on that aspect of the plan.

Chairman Trzupek asked about the materials and colors for the side walls on the patio and asked about the location of the patio and its walls relative to the sidewalk on LifeTime Drive. He said that the plans do not show LifeTime Drive and he is concerned about how close the wall may be to the street. He suggested planter boxes or something to soften the appearance of the wall since it looks as though there will be no landscaping between the patio retaining wall and the sidewalk.

Commissioner Franzese noted that the sidewalk seating is on one of the plans submitted but not the other and that may explain why it was not noticed by staff. In response to Commissioner Franzese, Mr. Derlacher confirmed that the construction of the outdoor patio will comply with building code requirements including fire suppression sprinklers, exit lighting, and accessibility.

Commissioner Cronin stated he is concerned about the precedent of allowing the 2 AM closing even if it is limited to private parties. He said he is concerned that other restaurants will request the same hours and he is not sure if this is inappropriate. Commissioner Franzese concurred.

Mr. Mark Bartlett, another owner of the restaurant, asked if some type of special permission could be granted for each event. Mr. Pollock said that the Village has no mechanism in place to issue special even licenses but that the special use approval could limit the number of days per week or month that the restaurant could stay open until 2 AM.

Chairman Trzupek suggested that the Plan Commission approve 1 AM and leave it to the Board to consider the 2 AM closing. Commissioner Cronin agreed.

There being no further questions from the Plan Commission, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to close the hearing for Z-19-2011.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

Chairman Trzupek, in consultation with Mr. Pollock, suggested three separate motions, one for the restaurant with beverage sales and live entertainment, a second for the hours of operation, and a third for the outdoor dining.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend special use approval as per Section VIII.C.2.11 of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverages and live entertainment subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owners no longer own and operate the business at 590 Village Center Drive.
- b. Music and all amplified sound should be kept to a moderate level so it is not audible from any adjacent residential condos or from any property outside the Burr Ridge Village Center.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend special use approval as per Section VIII.C.2.x of the Burr Ridge Zoning Ordinance to extend the hours of operation for a restaurant to 1 AM on Fridays and Saturdays subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owners no longer own and operate the business at 590 Village Center Drive.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays (rather than 12 midnight as permitted by the PUD). All other hours shall comply with the hours permitted by the PUD.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

Commissioner Bolos stated that she wanted to be sure the Board of Trustees knew that the Plan Commission considered the 2 AM closing if it was limited to a specific number of days and to private parties.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend special use approval as per Section VIII.C.2.ee of the Burr Ridge Zoning Ordinance to permit a restaurant with an outdoor dining area subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owners no longer own and operate the business at 590 Village Center Drive.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays (rather than 12 midnight as permitted by the PUD). All other hours shall comply with the hours permitted by the PUD.
- c. All facilities and the configuration of the outdoor dining area shall comply with the submitted plans including but not limited to the number of seats except as may be specifically modified by the Plan Commission.
- d. Music and all amplified sound should be kept to a moderate level so it is not audible from any adjacent residential condos or from any property outside the Burr Ridge Village Center.
- e. There shall be no text or logos on the awning except as may otherwise be permitted by the Sign Ordinance or approved by the Village.
- f. The door to the dining area shall be self-closing.
- g. Tables shall be cleaned promptly following use.
- h. Furniture and umbrellas shall be weighted to prevent their movement in the wind.
- i. Landscaping to be removed for the outdoor patio area shall either be transplanted or replaced in kind elsewhere within the Village Center as may be deemed appropriate by the Village staff.
- j. The final plans for the outdoor dining areas shall be submitted to the Plan Commission for administrative review (no public hearing required) prior to construction of the outdoor dining area. Said plans shall include details regarding the awning and side walls materials and colors; the location of the existing sign and brick wall relative to the outdoor dining area; the location of the outdoor patio

relative to the existing sidewalk and street including the location of planter boxes on the outside of the retaining wall; the materials, color and design of the sidewalk seating area including tables, chairs, and enclosure; and a revised floor plan indicating direct access to the enclosed sidewalk seating area from the interior of the restaurant.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

**D. Z-20-2011: 118 Burr Ridge Parkway (Capri Mex); Special Use**

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock described this petition as follows: The petitioner is in the process of opening a new restaurant in County Line Square and would like to extend the permitted hours of operation and add sales of alcoholic beverages. The proposed hours of operation are Sunday through Thursday 11:00 a.m. to 12 midnight and Friday & Saturday 11:00 a.m. to 1:00 a.m. A special use is required to extend the hours beyond 10 pm. Mr. Pollock added that earlier this year, the petitioner received special use approval for open, sidewalk seating. The petitioner indicates that the liquor sales will be limited to inside sales only and no liquor consumption will be allowed outside. There are a total of 36 seats inside the restaurant.

Chairman Trzupek asked the petitioner for comments. Mr. Robert Spadoni, attorney for the petitioner, was present. Mr. Spadoni said he had nothing to add to the staff report or to the written descriptions provided.

There being no one present from the public to speak to this matter, Chairman Trzupek asked for questions and comments from the Plan Commission.

Chairman Trzupek asked if any alcoholic beverages would be allowed to be consumed in the outdoor seating area. Mr. Spadoni said that no alcoholic beverages would be allowed to be taken outside the restaurant.

Commissioner Cronin asked if there was any outdoor table service. Mr. Spadoni explained that there is no outdoor table service. He added that there is inside table service.

Commissioner Franzese asked if they would provide a full service bar and if drinks would be sold by the pitcher. Mr. Spadoni said it would be a full service bar but sold in individual servings only.

There were no other questions or comments from the public or from the Plan Commission. Therefore, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to close the hearing for Z-20-2011.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend special use approval as per Sections VIII.B.2.ff and VIII.B.2.p of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverage and with extended hours of operation subject to the following conditions:

- a. The special use permit shall be limited to Capri Mex and the current owners and shall expire at such time that Capri Mex and the current owners no longer own and operate the business at 118 Burr Ridge Parkway.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays and 12 midnights on all other days. All other hours shall comply with the hours permitted by the Zoning Ordinance.
- c. Service and consumption of alcoholic beverages shall be limited to the interior of the restaurant and no outside service or consumption of alcoholic beverages shall be permitted.

**E. Z-21-2011: 15W230 North Frontage Road (Straub); Special Use**

Chairman Trzupek asked Mr. Pollock to provide a summary of this public hearing.

Mr. Pollock described this petition as follows: The Zoning Ordinance requires special use approval for all non-residential fences. Additionally, the Zoning Ordinance does not permit any accessory structures or buildings to be built until the principal structure is built. The petitioner would like to construct a screening fence prior to the construction of a building on the property and thus requests a variation and a special use for said fence.

Chairman Trzupek asked the petitioner for comments. Mr. Mickey Straub was present. Mr. Straub said he was the property owner and that he wanted to provide screening for the residential properties adjacent to his vacant property.

There being no one present from the public to speak to this matter, Chairman Trzupek asked for questions and comments from the Plan Commission.

Chairman Trzupek asked about the location of the fence relative to the utility poles. Mr. Straub said that the fence would be located at the north edge of the property which is about 20 feet north of the utility poles.

In response to Commissioner Grunsten, Mr. Straub explained the design of the fence. He said the fence would be red cedar and use steel posts in a concrete foundation.

Commissioner Perri asked if the fence would be removed when a building is constructed. Mr. Straub said the fence is being placed in the same location that a fence would be if the building were built. He said he intends for the fence to remain after a building is built.

Commissioner Bolos asked if any neighbors had commented on the fence. Mr. Straub said they have not but that he is building the fence because he has promised the neighbors a fence when he was planning the building. He said he removed landscaping in the area in preparation for the building and since the building was not being built he felt he owed the neighbors a fence.

Commissioner Franzese complemented the petitioner for the quality of work done to rehab the adjacent property and building. Chairman Trzupek agreed.

There were no other questions or comments from the public or from the Plan Commission. Therefore, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Cronin and **SECONDED** by Commissioner Franzese to close the hearing for Z-21-2011.

ROLL CALL VOTE was as follows:

AYES: 6—Cronin, Franzese, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to approve the Findings of Fact as presented by the petitioner and to recommend special use approval as per Section IV.J.2 of the Burr Ridge Zoning Ordinance to permit a fence to be erected on a non-residential property and requests a variation from Section IV.H.1 to permit said fence on a property without a principal use or building rather than the requirement that accessory structures shall be accessory to the principal use, subject to the following conditions:

1. The fence shall be a 6 foot high board on board fence with metal posts in concrete foundations.



2. The fence shall extend along the majority of the north lot line beginning 30 feet from the Hamilton Avenue property line and ending 30 feet from the Elm Street property line.

#### **4. CORRESPONDENCE**

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

#### **5. OTHER CONSIDERATIONS**

There were no other considerations.

#### **6. FUTURE SCHEDULED MEETINGS**

There was no comment or discussion regarding future meetings.

#### **7. ADJOURNMENT**

A **MOTION** was made by Commissioner Perri and **SECONDED** by Commissioner Grunsten to **ADJOURN** the meeting at 9:13 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:13 p.m.

**Respectfully Submitted:**

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J. Douglas Pollock, AICP

October 3, 2011

ORDINANCE NO.

ORDINANCE AMENDING SECTION 35-11-1204 (b) (3)  
OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE  
(STOP SIGN ON FIELDSTONE DRIVE)

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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) (3) 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(s) to the list of those intersections where two-way stop signs shall be placed:

On Fieldstone Drive at the intersection with the County Line Road subdivision entrance road.

On Fieldstone Drive at the intersection with the Plainfield Road subdivision entrance road

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

AYES:  
NAYS:  
ABSENT:

PM  
09/21/11

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

Mayor

ATTEST:

Village Clerk

6B

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

AN ORDINANCE GRANTING SPECIAL USE  
PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE  
FOR A RESTAURANT WITH ALCOHOLIC BEVERAGE SALES AND  
EXTENDED HOURS OF OPERATION

(Z-20-2011: 118 Burr Ridge Parkway - Capri Mex)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on September 19, 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 118 Burr Ridge Parkway, Burr Ridge, Illinois, is Capri Ristorante/Capri Express, Inc., Capri Mex, Inc. (hereinafter "Petitioner"). The Petitioner requests special use approval as per Sections VIII.B.2.ff and VIII.B.2.p of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverage and with extended hours of operation for the property at 118 Burr Ridge Parkway.
- B. That the special use is consistent with the Burr Ridge Comprehensive Plan which calls for the continued use of the property and retail shopping center as commercial which is consistent with the other uses in the retail shopping center.

**Section 3:** That special use approval as per Sections VIII.B.2.ff and VIII.B.2.p of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverage and with extended hours of operation ***is hereby granted*** for the tenant space within the existing County Line Square commonly known as 118 Burr

Ridge Parkway and legally described as follows:

Parcel 1 - Lot 1 in Burr Ridge Market Resubdivision of Lots, 4, 5 and Vacated Emro Drive in Burr Ridge Park Unit 2 in the West ½ of the Southwest ¼ of Section 30, Township 38 North, Range 12, East of the Third Principal Meridian, According to the Plat Thereof Recorded April 18, 1989 as Document Number 89171549, Cook County, Illinois.

Parcel 2 - Lot 1 in Burr Ridge Unit 1 Being a Subdivision  
in the West ½ of the Southwest ¼ of Section 30, Township 38  
North, Range 12, East of the Third Principal Meridian,  
According to the Plat Thereof Recorded January 3, 1984 as  
Document Number 26915064, in Cook County, Illinois.

PERMANENT REAL ESTATE INDEX NUMBER: 18-30-301-001;  
18-30-301-003

**Section 4:** That the special use approval as per Sections VIII.B.2.ff and VIII.B.2.p of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverage and with extended hours of operation at 118 Burr Ridge Parkway is subject to the following terms and conditions:

- a. The special use permit shall be limited to Capri Mex and the current owners and shall expire at such time that Capri Mex and the current owners no longer own and operate the business at 118 Burr Ridge Parkway.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays and 12 midnights on all other days. All other hours shall comply with the hours permitted by the Zoning Ordinance.

**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 26<sup>th</sup> day of September, 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 26<sup>th</sup> day of September, 2011.

---

Village President

ATTEST:

---

Village Clerk



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

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

**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

September 19, 2011

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

**Re: Z-20-2011: 118 Burr Ridge Parkway (Capri Mex); Special Use**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Capri Ristorante/Capri Express, Inc., Capri Mex, Inc. for special use approval as per Sections VIII.B.2.ff and VIII.B.2.p of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverage and with extended hours of operation. The restaurant is located in County Line Square at 118 Burr Ridge Parkway.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on September 19, 2011. The petitioner was present and there were no public comments at the hearing.

In response to concerns from the Plan Commission, the petitioner agreed that there would be no outside sales or consumption of alcoholic beverages. The outdoor sidewalk seating will have no wait service and alcoholic beverages will be sold only to customers dining inside the restaurant.

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



- a. The special use permit shall be limited to Capri Mex and the current owners and shall expire at such time that Capri Mex and the current owners no longer own and operate the business at 118 Burr Ridge Parkway.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays and 12 midnights on all other days. All other hours shall comply with the hours permitted by the Zoning Ordinance.

Sincerely,

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

GT:JDP:sr

X

[illegible]

6C

ORDINANCE NO.

ORDINANCE AMENDING SECTION 25.09 OF CHAPTER 25  
(LIQUOR CONTROL) OF THE BURR RIDGE MUNICIPAL CODE  
(CLASS H LIQUOR LICENSES)

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

Section 1: That the last paragraph of Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code be and is hereby amended to read in its entirety as follows:

The number of Class "A" licenses issued within the Village shall be limited to zero (0); the number of Class "B" licenses issued within the Village shall be limited to four (4); the number of Class "C" licenses issued within the Village shall be limited to one (1); the number of Class "D" licenses shall not be limited; the number of Class "E" licenses shall not be limited; the number of Class "F" licenses issued within the Village shall be limited to one (1); the number of Class "G" licenses issued within the Village shall be limited to one (1); the number of Class "H" licenses issued within the Village shall be limited to **six (6)**; the number of Class "I" licenses shall not be limited; the number of Class "J" licenses issued within the Village shall be limited to zero (0). The number of Class "K" licenses shall be limited to one (1). The number of Class "L" licenses shall be limited to one (1). The number of Class "M" licenses shall be limited to (1). The number of Class "N" licenses shall not be limited. The number of Class "O" licenses shall be limited to zero (0). The number of Class "P" licenses shall be limited to one (1). The number of Class "P-1" licenses shall be limited to one (1).

Section 2: That this Ordinance shall take effect from and after its passage, approval and publication in the manner provided by law. That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

7A

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

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF BURR RIDGE AND COOK COUNTY  
FOR THE PROVISION OF ENVIRONMENTAL HEALTH INSPECTION SERVICES**

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did consider a certain Intergovernmental Agreement for the Provision of Environmental Health Inspection Services in that form attached hereto and made a part hereof as **EXHIBIT A**; and

**WHEREAS**, the Intergovernmental Cooperation clause of the Constitution of the State of Illinois (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq) both authorize and encourage this type of agreement; and

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that it is in the best interests of said Village that said Agreement be entered into by the Village of Burr Ridge;

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

**Section 1:** The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

**Section 2:** That the President and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid Intergovernmental Agreement for the Provision of Environmental Health Inspection Services be entered into and executed by said Village of Burr Ridge, with said Agreement to

be substantially in the form attached hereto and made a part hereof as EXHIBIT A.

Section 3: That the President and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

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

**ADOPTED** this 26<sup>th</sup> day of September, 2011, by a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 26<sup>th</sup> day of September, 2011 by the President of the Village of Burr Ridge.

---

Village President

ATTEST:

---

Village Clerk

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF  
ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES**

This **AGREEMENT** entered into as of December 1, 2011 by and between the Village of Burr Ridge, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

**WITNESSETH:**

**WHEREAS**, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

**WHEREAS**, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

**WHEREAS**, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

**WHEREAS**, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

**WHEREAS**, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

**WHEREAS**, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

**WHEREAS**, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

**NOW THEREFORE**, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
  - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

**EXHIBIT** A

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
  - c. Provide the **VILLAGE** with reports of inspections undertaken;
  - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
  - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
  - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
- a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
  - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
  - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$60.00 per inspection** billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2011 and shall continue through November 30, 2012 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 15900 S. Cicero Avenue, Building E, Oak Forest, IL 60452; or to the Village Clerk, with a copy each to the Village President and the Village Administrator, Village of Burr Ridge, 7660 South County Line Road, Burr Ridge, Illinois 60521.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.



10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

**IN WITNESS WHEREOF**, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

**VILLAGE OF BURR RIDGE**  
a municipal corporation

By: \_\_\_\_\_

Village President

ATTEST:

By: \_\_\_\_\_  
Village Clerk

Dated:

**COUNTY OF COOK**, a body  
corporate and politic

By: \_\_\_\_\_

\_\_\_\_\_  
Dated

Director, Cook County  
Department of Public Health

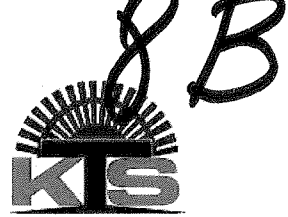


# Kramer Tree Specialists, Inc.

300 Charles Court

West Chicago, IL 60185

Office: (630) 293-5444 [www.kramertree.com](http://www.kramertree.com) Fax: (630) 293-7667



Page 1

## Commercial Proposal Tree Maintenance

September 19, 2011

**Proposal For:**

Gary Gatlin  
Village of Burr Ridge  
451 Commerce St.  
Burr Ridge, IL 60527

**Home:**

Office: 323-4733

**Mobile:**

Fax:

[ggatlin@burr-ridge.gov](mailto:ggatlin@burr-ridge.gov)

**Proposal #:** 315097

**Customer #:** 29298

**Proposal Date:** 09/13/2011

**Proposal Status:** Issued

**KTS Certified Arborist:**

Tim Rickerson

[twrickerson@kramertree.com](mailto:twrickerson@kramertree.com)

Cell Phone: 630-440-3908

**Job Site:** Gary

1 ComEd North/South Line  
Burr Ridge, IL 60527

**Phone1:**

**Phone2:**

**Fax:**



ComEd Line  
Clearance

Line 5104 REP

Burr Ridge

**Thank You For Considering Kramer Tree Specialists, Inc.  
Our Company WILL Exceed Your Expectations**

**THIS WORK IS NOT BID AS A "PREVAILING WAGE" JOB. IF PREVAILING WAGE IS REQUIRED, THERE  
WILL BE AN ADDITIONAL COST ABOVE THE PROPOSAL COST PROVIDED.**





# Kramer Tree Specialists, Inc.

300 Charles Court

West Chicago, IL 60185

Office: (630) 293-5444 [www.kramertree.com](http://www.kramertree.com) Fax: (630) 293-7667



Page 2

## Commercial Proposal

September 19, 2011

### Tree Maintenance

Proposal #: 315097

Please initial the box next to the line item you wish to Authorize, then return All pages of the signed Proposal via Email or Fax.

Item #	Plant Species	Qty	Service Recommended	Condition	DBH	Item Charge
<input type="checkbox"/> 1	Listed Trees		Pruning - Clearance		various	\$5,882.00

Notes: Trees listed in ComEd data report 5104 REP... (11) locations)

NOTE: many oaks are involved with this project and should be complete in dormant season ONLY.

Service: Pruning trees as necessary to provide sufficient line clearance only.

Winter Discount Available! Cost if work done between 12/1 and 3/31: \$4,999.70

#### ACCEPTANCE OF PROPOSAL

So that we may schedule this work, please return a signed copy of this Proposal to our office.

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

THIS PROPOSAL INCLUDES ONLY A VISUAL INSPECTION OF ACCESSIBLE COMPONENTS OF THE TREES TO DETERMINE THE SCOPE OF THE WORK REQUESTED, AND SHALL NOT BE CONSIDERED A TREE RISK EVALUATION. RISK EVALUATIONS ARE CONDUCTED AS A SEPARATE WORK ITEM AS AN ADDITIONAL COST.

Kramer Tree Specialists can not be responsible for unmarked underground utilities, structures, sprinkler systems, etc. that may be damaged in the work process. Above listed work includes all hauling, disposal, and rake clean-up of debris-unless otherwise noted.

Upon request we will provide current certificate(s) of insurance for both Workman's Compensation and General Liability stating our proper insurance protection.

PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE.  
VISA, MASTERCARD, DISCOVER ACCEPTED.





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

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

**8C** Gary Grasso  
Mayor  
Karen J. Thomas  
Village Clerk  
Steven S. Stricker  
Administrator

September 20, 2011

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

**Re: Z-19-2011: 590 Village Center Drive (Wok N Fire); Special Use**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Wok N Fire Burr Ridge LLC for special use approvals as per Sections VIII.C.2.1l, VIII.C.2.x, and VIII.C.2.ee of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverages and live entertainment, with extended hours of operation, and with an outdoor dining area. The restaurant would be located at 590 Village Center Drive in the Burr Ridge Village Center.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on September 19, 2011. The petitioner was present and there were no public comments at the hearing.

The Plan Commission considered three separate motions for the various special use requests. In regards to the restaurant with alcoholic beverage sales and live entertainment, the Plan Commission unanimously agreed that this was consistent with the Village Center and surrounding land uses.

The Plan Commission did have concerns about the request for a 2 AM closing on Fridays and Saturdays. Although the petitioner stated that the 2 AM closing would be for private parties only, the Commission did not want to set a precedent by recommending a 2 AM closing and preferred to defer to the Board of Trustees. All other restaurants in the Village Center and surrounding area are limited to 1 AM closings on Fridays and Saturdays.

The Commission also agreed unanimously that the outdoor dining area was appropriate for this location. The petitioner plans to enclose the outdoor patio for winter use and plans to provide a small sidewalk seating area in front of the

restaurant. The petitioner did not provide plans for these specific improvements and the Commission asked that those plans be submitted to them for further review.

After due consideration, the Plan Commission, by a vote of 6 to 0, ***recommends approval*** of a special use as per Section VIII.C.2.1l of the Burr Ridge Zoning Ordinance to permit a restaurant with sales of alcoholic beverages and live entertainment at 590 Village Center Drive subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owners no longer own and operate the business at 590 Village Center Drive.
- b. Music and all amplified sound should be kept to a moderate level so it is not audible from any adjacent residential condos or from any property outside the Burr Ridge Village Center.

After due consideration, the Plan Commission, by a vote of 6 to 0, ***recommends approval*** of a special use as per Section VIII.C.2.x of the Burr Ridge Zoning Ordinance to extend the hours of operation for a restaurant to 1 AM on Fridays and Saturdays at 590 Village Center Drive subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owners no longer own and operate the business at 590 Village Center Drive.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays (rather than 12 midnight as permitted by the PUD). All other hours shall comply with the hours permitted by the PUD.

After due consideration, the Plan Commission, by a vote of 6 to 0, ***recommends approval*** of a special use as per Section VIII.C.2.ee of the Burr Ridge Zoning Ordinance to permit a restaurant with an outdoor dining area at 590 Village Center Drive subject to the following conditions:

- a. The special use permit shall be limited to Wok N Fire and the current owners and shall expire at such time that Wok N Fire and the current owner no longer own and operate the business at 590 Village Center Drive.
- b. The hours of operation for the restaurant and for the outdoor dining area may be extended to 1 AM closing on Fridays and Saturdays (rather than 12 midnight as permitted by the PUD). All other hours shall comply with the hours permitted by the PUD.

- c. All facilities and the configuration of the outdoor dining area shall comply with the submitted plans including but not limited to the number of seats except as may be specifically modified by the Plan Commission.
- d. Music and all amplified sound should be kept to a moderate level so it is not audible from any adjacent residential condos or from any property outside the Burr Ridge Village Center.
- e. There shall be no text or logos on the awning except as may otherwise be permitted by the Sign Ordinance or approved by the Village.
- f. The door to the dining area shall be self-closing.
- g. Tables shall be cleaned promptly following use.
- h. Furniture and umbrellas shall be weighted to prevent their movement in the wind.
- i. Landscaping to be removed for the outdoor patio area shall either be transplanted or replaced in kind elsewhere within the Village Center as may be deemed appropriate by the Village staff.
- j. The final plans for the outdoor dining areas shall be submitted to the Plan Commission for administrative review (no public hearing required) prior to construction of the outdoor dining area. Said plans shall include details regarding the awning and side walls materials and colors; the location of the existing sign and brick wall relative to the outdoor dining area; the location of the outdoor patio relative to the existing sidewalk and street including the location of planter boxes on the outside of the retaining wall; the materials, color and design of the sidewalk seating area including tables, chairs, and enclosure; and a revised floor plan indicating direct access to the enclosed sidewalk seating area from the interior of the restaurant.

Sincerely,

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

GT:JDP:sr

# SEATING PLAN

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



NOT IN SCOPE OF WORK

SEATING COUNT:	
BAR	10 SEAT/24 SEATS
LOUNGE	54 SEATS
DINING ROOM	108 SEATS
SUSHI BAR	108 SEATS
TOTAL INDOOR SEATING	236 SEATS
PATIO 1	52 SEATS
PATIO 2	54 SEATS
PATIO 3	50 SEATS
TOTAL OUTDOOR SEATING	156 SEATS
TOTAL INDOOR & OUTDOOR SEATING	392 SEATS

SCALE: 1/4" = 1'-0"	DATE: 11-11-11
DRAWN: BDP	BY: BDP
CHECKED: BDP	DATE: 11-11-11
APPROVED: BDP	DATE: 11-11-11
FILE: 1110	DATE: 11-11-11
A-4.1	



WOK'n FIRE  
SEATING PLAN

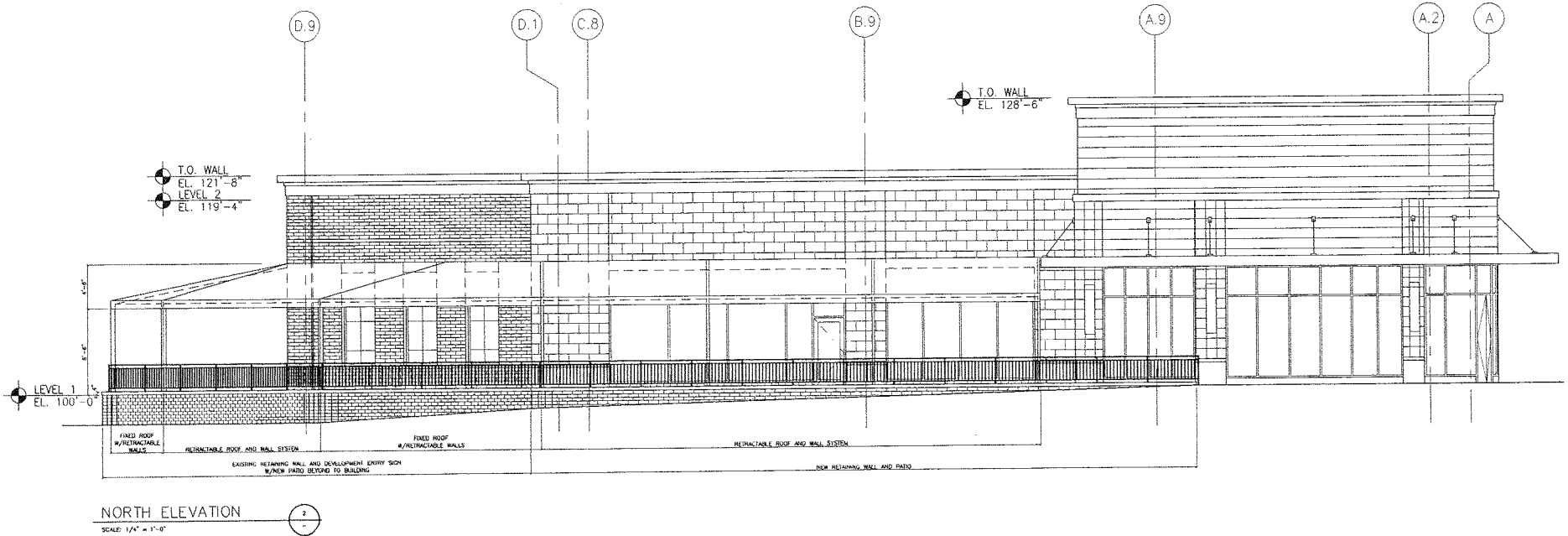
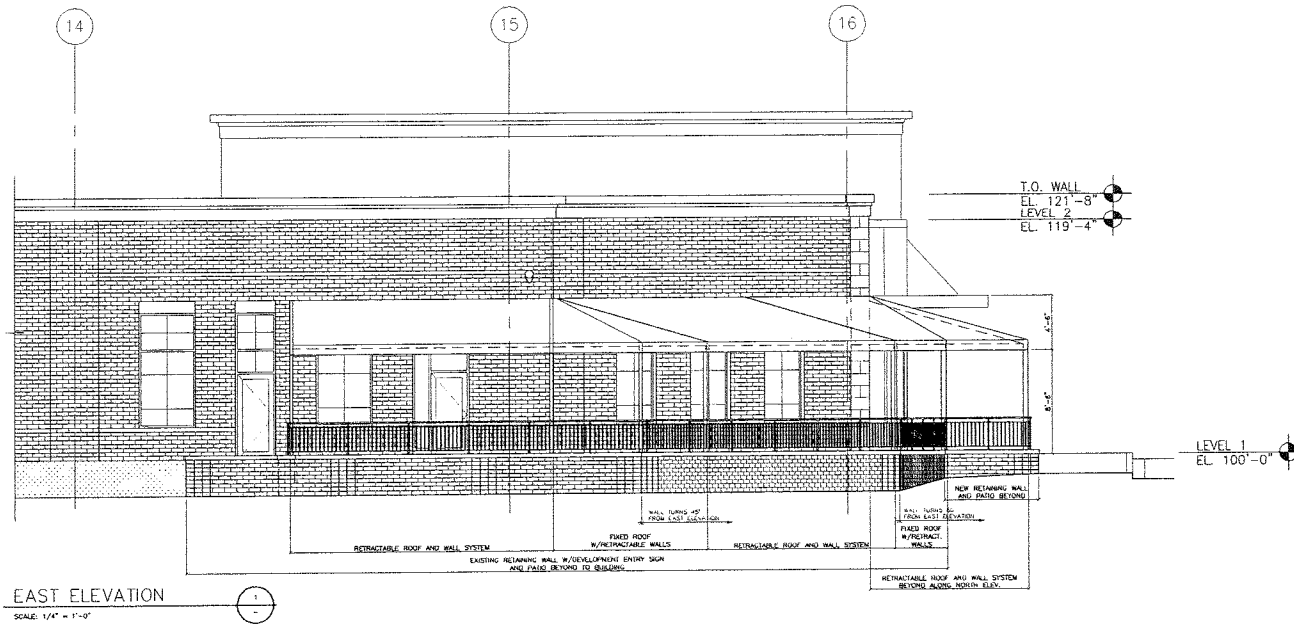
NO.	REVISION DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT	11-11-11	BDP
2	ISSUED FOR PERMIT	11-11-11	BDP
3	ISSUED FOR PERMIT	11-11-11	BDP

NO.	REVISION DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT	11-11-11	BDP
2	ISSUED FOR PERMIT	11-11-11	BDP
3	ISSUED FOR PERMIT	11-11-11	BDP

NOTES:  
1. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
2. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
3. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
4. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
5. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
6. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
7. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
8. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
9. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.  
10. SEE ARCHITECT'S PLAN FOR ALL DIMENSIONS.

RANDY B. PRUYN, NCARB, AIA  
ARCHITECT  
1000 CENTRE STREET, SUITE 100  
DALLAS, TEXAS 75201  
PHONE: 214.760.1234  
FAX: 214.760.1235  
WWW.RANDYBPRUYN.COM





RANDY B. PRUYN NCARB, AIA  
 NCARB CERTIFIED ARCHITECTURAL DESIGNER  
 10100 W. 11TH AVENUE, SUITE 100  
 DENVER, CO 80231  
 TEL: 303.733.1111  
 FAX: 303.733.1112  
 WWW.RANDYPRUYN.COM

NOTES:  
 1. SEE PLAN FOR EXISTING AND PROPOSED WALLS.  
 2. SEE PLAN FOR EXISTING AND PROPOSED ROOFS.  
 3. SEE PLAN FOR EXISTING AND PROPOSED PATIOS.  
 4. SEE PLAN FOR EXISTING AND PROPOSED SIGNAGE.  
 5. SEE PLAN FOR EXISTING AND PROPOSED FURNITURE.  
 6. SEE PLAN FOR EXISTING AND PROPOSED LIGHTING.  
 7. SEE PLAN FOR EXISTING AND PROPOSED PLANTING.  
 8. SEE PLAN FOR EXISTING AND PROPOSED HARDSHIP.  
 9. SEE PLAN FOR EXISTING AND PROPOSED UTILITIES.  
 10. SEE PLAN FOR EXISTING AND PROPOSED DRAINAGE.

NO.	DATE	DESCRIPTION	BY	CHK
1	8-10-11	ISSUED FOR PERMITS	RP	RP

**WOKnFIRE**  
 EXTERIOR ELEVATIONS

SCALE: 1/4" = 1'-0"  
 DRAWN: RP  
 CHECKED: RP  
 DATE: 8-10-11  
 PROJECT: 1110  
 SHEET: A-6.1

# McNaughton Realty Group, Inc.

8 D

September 22, 2011

Mr. Doug Pollock  
Village of Burr Ridge  
7660 South County Line Road  
Burr Ridge, Illinois 60527

RE: 8050 Savoy Club

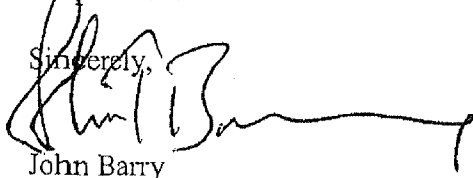
Dear Doug,

Per your request we are writing to update you on the status of the existing foundation at 8050 Savoy Club Court prior to its discussion at the September 26<sup>th</sup> Board meeting. As of this date, we expect to have a prospective Buyer under contract in the coming days for this property and the other remaining 44 vacant lots.

This Buyer has expressed to us their intention to continue with the existing architecture at the Savoy Club. This would result in the Buyer completing construction on the existing foundation. As part of our negotiations, the Buyer will be required to acquire this lot immediately upon the completion of their due diligence.

Based on this transaction being nearly finalized, the Buyer committing to the architecture and their willingness to close on this lot at the end of their contingency period, we request that the Village Board grant an additional extension. Due to the nature of the agreement we are asking the Board to continue this issue until its last meeting of January, 2012. Thank you for your cooperation.

Sincerely,



John Barry

JB/kn



8E

## 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 17, 2011  
**Subject:** Contract Award for the Madison/Joliet Traffic Signal

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Please be advised that the Illinois Department of Transportation has awarded the contract for the Madison/Joliet Traffic Signal project to James D. Fiala Paving Company of Bolingbrook, Illinois, in the amount of \$1,090,949.21. The Engineer's Estimate for the project was \$1,373,574, so very competitive pricing has been procured. This project will include construction of a traffic signal at the intersection of Madison Street and North Frontage (Joliet Road), as well as improvements to intersection geometry, construction of new curb and gutter and sidewalk on North Frontage Road, installation of parkway trees, and storm water improvements. This project is scheduled to commence in Spring 2012, with construction completed by the end of the summer, 2012.

It should be noted that no local funds will be expended for the construction of this project. Village staff has aggressively pursued IDOT and DuPage County to secure additional funding for the local match. Although this project is primarily (70%) funded by a federal grant, the remainder of the construction cost (30%), and the entire construction engineering cost, must be borne by the local agency. Due to \$1M cost of the project, and the cost for construction engineering and material testing, the local share for this project remains substantial – nearly \$450K. Although the Village has budgeted funds for the local match, staff felt it was advisable to pursue IDOT and DuPage County for contributions, especially since IDOT retains jurisdiction over two legs of the intersection, and DuPage County retains jurisdiction over the north leg.

Staff has been successful in securing ancillary funding from both IDOT and DuPage County for the portion of the work which will take place within their right-of-way, as well as a contribution toward the construction engineering contract. The cost for the actual traffic signal installation will be proportioned based upon the jurisdictional share of the intersection (50% IDOT, 25% DuPage County, 25% Burr Ridge). Additional resurfacing, sidewalk, curb and gutter, and drainage improvements will be proportioned based upon the agency which owns the right-of-way upon which the improvement will be installed. The vast majority of this work occurs within the IDOT right-of-way, so the IDOT contribution is particularly beneficial in reducing the Burr Ridge cost. Staff has worked very closely with all agencies to ensure that intergovernmental

agreements are in place to secure the ancillary funding toward the local match. The approved agreements and related impacts include the following:

IDOT:

IDOT has committed to contribute up to \$347K toward the local match for this project. IDOT will be a signatory to the Local Agency Agreement, so IDOT will be obligated to make their contributions as bills become due; therefore Burr Ridge will not have to “front” the money on IDOT’s behalf. This agreement reduces the Burr Ridge cost of the project by \$347K.

DuPage County:

The Village has secured an intergovernmental agreement from DuPage County to contribute up to \$50K toward the local match for this project. DuPage County will not be a signatory to the Local Agency Agreement, so the Village will “front” the \$50K and will be reimbursed by the County. This contribution will reduce the Burr Ridge cost of the project by an additional \$50K.

Village of Burr Ridge:

The Village of Burr Ridge contribution for the construction and Phase III engineering for this project will be substantially reduced as a result of the above listed agreements; the Burr Ridge contribution is now anticipated to be approximately \$50K (actual numbers will not be known until the project is completed). However, the cost to local taxpayers will be wholly eliminated as the Burr Ridge contribution will be entirely covered by a developer contribution from the Walsh-Higgins project, in the amount of \$132,500, which had been secured for this purpose.

Therefore, the aggregation of revenue for this project exceeds the anticipated Burr Ridge expenditure for construction and Phase III engineering. The surplus revenue will be carried over to the FY 12-13 fiscal year and will supplement the capital surplus for that year.



**SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING,  
INC. FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2011, between **Village of Burr Ridge** ("OWNER") an **Illinois municipality**, with principal offices at **7660 South County Line Road, Burr Ridge, Illinois 60527**, and **HDR ENGINEERING, INC.**, ("ENGINEER") a Nebraska corporation, with principal offices at **8404 Indian Hills Drive, Omaha, Nebraska, 68114** for services in connection with the project known as **Village of Burr Ridge Madison Street and Joliet Road Intersection – Phase III** ("Project");

**WHEREAS**, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services ("Services") in connection with the Project; and

**WHEREAS**, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

**NOW, THEREFORE**, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

**SECTION I. SCOPE OF SERVICES**

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

**SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES**

The "HDR Engineering, Inc. Terms and Conditions for Professional Services," which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

**SECTION III. RESPONSIBILITIES OF OWNER**

The OWNER shall provide the information set forth in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

**SECTION IV. COMPENSATION**

Compensation for ENGINEER'S services under this Agreement shall be on the basis of Direct Labor Costs times a multiplier of **2.80** for the services of Engineer's personnel engaged on the Project, plus Reimbursable Expenses, estimated to be **\$3,410.00**, and Services by Others charges, estimated to be **\$5,680.00**. **Not to Exceed Maximum Compensation: Eighty-Eight Thousand, Eight Hundred Sixty-Five Dollars and**

Agreement for Professional Services  
Village of Burr Ridge  
Madison Street and Joliet Road Intersection  
Phase III

**Forty-One Cents (\$88,865.41). Cost Estimate Consultant Services is attached in Exhibit C.**

**Payments should be mailed directly to the following address:**

**HDR, Inc.  
P.O. Box 3480  
Omaha, Nebraska 68103-0480**

**SECTION V. PERIOD OF SERVICE**

Upon receipt of written authorization to proceed, ENGINEER shall perform the services as follows:

**Anticipated Notice to Proceed: February 2012 or as schedule dictates  
Anticipated Project Conclusion: September 2012 or as schedule dictates**

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Village of Burr Ridge

"OWNER"

BY: \_\_\_\_\_

NAME: Gary A. Grasso

TITLE: Mayor

ADDRESS: 7660 South County Line Road  
Burr Ridge, Illinois 60527

TELEPHONE: 1-630-654-4500

HDR ENGINEERING, INC.

"ENGINEER"

BY: \_\_\_\_\_

NAME: Patrick J. Pechnick

TITLE: Vice President

ADDRESS: 8550 West Bryn Mawr Ave.  
Suite 900  
Chicago, Illinois 60631-3223

TELEPHONE: 1-773-380-7900

**EXHIBIT A**

**SCOPE OF SERVICES**





***Madison Street at Joliet Road – Scope of Work***  
***February 8, 2011***

This project involves signaling an existing all way stop control intersection and widening and resurfacing Joliet Road to provide adequate left turn storage and appropriate tapers. The State of Illinois has jurisdiction of the intersection that is shared with DuPage County Division of Transportation and the Village. The project is proposed for a June 2011 IDOT letting with construction anticipated to begin in August and substantially completed this season.

### **1.0 Pre Construction**

HDR personnel will attend the preconstruction meeting. HDR will prepare required files and coordinate with the contractor on issues prior to construction activities. HDR will prepare necessary filing system and computer files in preparation of construction. HDR personnel will review the plans prior to construction starting.

***Deliverables:*** Meeting agenda, handouts and minutes. Traffic signal shop drawing review  
**65 Total Hours**

### **2.0 Construction Observation**

HDR will observe construction activities to ensure the plans and specifications are followed. HDR will document all this work in accordance with Illinois Department of Transportation (IDOT) procedures. HDR will maintain all IDOT required books for this project. HDR will also respond to Requests for Information and provide shop drawing reviews of the traffic signal materials.

***Deliverables:*** Illinois Department of Transportation Inspector Daily Reports (IDR's)  
**369 Total Hours**

### **3.0 Quantity Measurement**

HDR will verify the actual quantities constructed. HDR will verify that the correct inspection reports and documents have been obtained. With this information HDR will produce pay estimates for the Village of Burr Ridge's approval. HDR will provide surveyors to verify lay-out and document quantities, when required.

***Deliverables:*** Monthly pay estimates  
**126 Total Hours**

### **4.0 Project Meetings**

HDR will hold project status meetings. The purpose of these meetings is to resolve issues and work to anticipate future conflicts to avoid. These meetings will be held weekly.

***Deliverables:*** Meeting agendas, handouts and minutes  
**44 Total Hours**



## 5.0 Post Construction/Project Finals

As construction activities end HDR personnel will work with the contractor to secure all required IDOT documentation. This will also provide observation of punch-list completion work.

**Deliverables:** IDOT Closeout Documentation, As built  
**71 Total Hours**

## 6.0 QA/QC

A project QA/QC Plan will be developed. This plan will outline the day-to-day activities as well as milestone review activities.

**Develop Project QA/QC Plan.** HDR will develop a Project QA/QC Plan that is compatible to Village procedures. As part of this plan, HDR will maintain a QA/QC project file containing documentation of the procedures followed for verifying the overall quality of key deliverables.

**QA/QC Review.** Assumptions, calculations, memorandums, reports and plans will be thoroughly reviewed for accuracy and consistency before submittal to VILLAGE.

**Deliverables:** QA/QC Plan and QC Review Documentation  
**32 Total Hours (5% of total hours)**

## 7.0 Project Management/ Administration

**Maintain Project Schedule.** The Madison Street at Joliet Road Intersection Engineering Services project is on a 6 month schedule with proposed IDOT BLRS letting June 17, 2011 and an estimated start date of August 2011.

**Monthly Invoicing.** HDR will verify progress and ensure that the scope, budget and schedule established for the project is maintained. Any technical conflicts or discrepancies will be addressed in a timely manner by HDR. HDR will prepare and submit monthly invoices/progress reports so that the various parties concerned will be fully informed in regard to the status of the project, schedule tasks completed, key issues and areas of concern.

**Deliverables:** Project Schedule and milestone submittals  
**32 Total Hours (5% of total hours)**

## 8.0 Material Testing Coordination

The HDR team subconsultant will provide testing of concrete and bituminous.

**Deliverables:** Testing results and documentation, recommendations for any deficiencies  
**4 Total Hours**



Village of Burr Ridge, Illinois  
Phase III Scope of Work for Madison Street and Joliet Road Intersection

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***Assumptions***

- A single Resident Engineer (RE)/inspector is required for this project for 10 full time weeks (40 hours) of construction.
- An additional inspector would be needed for 1 full time week.
- The RE/inspector will have a week of preconstruction activities.
- The RE/inspector will have 1.5 weeks of activity to close out the project.
- Contractor will provide construction layout.



**Geo Services, Inc.**  
Geotechnical, Environmental and Civil Engineering  
An MBE - DBE Firm

February 07, 2011

HDR  
8550 West Bryn Mawr Avenue Suite 900  
Chicago, IL | 60631-3223

Attention: Mr. Robert Gorski, P.E., M-ASCE

Proposal Number 11531

Re: Madison and Joliet Road, Burr Ridge  
DuPage County, IL  
Route FAU 1321  
Section No. 06-00034-00-PV

Dear Mr. Gorski:

Geo Services, Inc., (GSI) a certified, Union (local 150), MBE/DBE Geotechnical/Environmental/Materials Testing/Drilling firm, is pleased to submit this proposal, Madison and Joliet Road Improvements, Phase III, proposed for construction material testing & inspection services for the above referenced project. The project involves providing material testing, and laboratory services. Services will include:

1. Aggregates and Soil Inspections
2. Concrete (Field) Inspections
3. Asphalt (Field) Inspection
4. Laboratory Testing
5. Documentation (Reports & Test Results)

It is our understanding that the scope of work involves signaling an all-way-stop-control intersection and some minor widening and resurfacing; curb, gutter and shoulders and light pole foundations. We anticipate 5 day trips for inspections that include inspection for proof-roll (if needed), density on aggregates, concrete and asphalt test.

We assumed that concrete and asphalt plant Quality Control will be performed by plant QC personnel respectively. We propose to provide **Quality Control/Quality Assurance Testing Services** on a unit price basis according to the attached Unit Rates of Consultant Services.

GSI has over ten (10) certified field inspectors and it is certified by IDOT in the areas of Geotechnical Engineering and Construction Inspection. Antonio Devia will serve as the Quality Assurance Manager for the material testing work assignments and he will have overall responsibility for the field quality assurance services at the jobsite.

Mr. Arun Tailor (Level III Concrete / Level II Asphalt) will be the lead on-site field supervision for all quality control work. Mr. Tailor has an extensive experience on IDOT projects. Additional Level II Technicians will be assigned to the project as required.

GSI requires that field inspection requests be placed not later than 3:00 PM the day before the planned field activities by calling our materials Project Manager. GSI personnel will report to the job site a minimum of 15-minutes prior to scheduled start of work. For scheduling of technicians, Antonio Devia should be contacted.

All contract correspondence should be directed to our corporate office at 805 Amherst Court Suite 204, Naperville, Illinois 60565, attention Julian Rueda, President, and phone (630) 305-9186. All fieldwork will be performed out of our Arlington Heights office. Geo Services Inc. will perform all laboratories testing at our facility located at 1235 East Davis Street, Arlington Heights, Illinois.

Geo Services Inc. laboratory is certified by AASHTO, AMRL and IDOT. GSI Laboratory meets the requirements of AASHTO R18; Establishing and Implementing a Quality System for Construction Materials Testing Laboratories and ASTM C1077; Standard Practice for Laboratory Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation.

Phone numbers for the GSI key personnel to be assigned to this project are as follows:

Antonio Devia	Office: (847) 253-3845
	Cell: (847) 376-0771

Based on our understanding of the scope of work, we anticipate a project budget of \$5,680.00 for this work. All work will be performed in accordance with the attached General Conditions. Labor rates provided in this proposal are based on current union collective bargaining agreement and applicable Prevailing Wage rates. Overtime (1.5 X normal rate) will be charged for work over 8 hour per day, 40 hours per week or weekend works. Charges for field time will be charged portal to portal with a minimum charge per visit of 3-hours (excluding sample pickups).

Geo Services, Inc. appreciates the opportunity of being of service to you on this project and look forward to hearing from you when work is ready to begin. If there are any questions regarding the information submitted herein, please do not hesitate to contact us.

Very truly yours,

GEO SERVICES, INC.



Julian Rueda, P.E.  
President



Antonio Devia  
Project Engineer

enc.

Accepted for HDR.

By \_\_\_\_\_

Date \_\_\_\_\_

**EXHIBIT B**

**TERMS AND CONDITIONS**

# HDR Engineering, Inc.

## Terms and Conditions for Professional Services

### 1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

### 2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. Upon request, OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for claims to the extent caused by ENGINEER's negligent acts, errors or omissions.

### 3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

### 4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

### 5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

### 6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard

Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

### 7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

### 8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

### 9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

### 10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

## 11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

## 12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement.

The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

## 13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

## 14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

## 15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous

materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

## 16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

## 17. LIMITATION OF LIABILITY

ENGINEER's and its employees' total liability to OWNER for any loss or damage, including but not limited to special and consequential damages arising out of or in connection with the performance of services or any other cause, including ENGINEER's and its employees' professional negligent acts, errors, or omissions, shall not exceed the greater of \$50,000 or the total compensation received by ENGINEER hereunder, except as otherwise provided under this Agreement, and OWNER hereby releases and holds harmless ENGINEER and its employees from any liability above such amount.

## 18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

## 19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against



ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

**EXHIBIT C**

**COST ESTIMATE CONSULTANT SERVICES**

**(Direct Labor Multiplier)**

3

**DBE 0.00%**

Route	Madison Street (FAU 2674)
Section	06-00034-00-PV
County	DuPage (Burr Ridge)
Job No.	
PTB/Item	

Date 09/20/11

Sheet 1 OF 2

Payroll Classification	Avg Hourly Rates	Total Project Rates			Pre Construction			Construction Observation			Quantity Measurements			Project meetings			Finals		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Principal	\$70.00	3	0.40%	0.28	1	1.54%	1.08	1	0.27%	0.19	0			0			1	1.41%	0.99
Project Manager IV	\$70.00	62	8.34%	5.84	12	18.46%	12.92	16	4.34%	3.04	16	12.70%	8.89	8	18.18%	12.73	8	11.27%	7.89
Prof. Land Surveyor	\$51.50	8	1.08%	0.55	0			0			0			0			0		
Land Surveyor	\$26.78	20	2.69%	0.72	0			10	2.71%	0.73	10	7.94%	2.13	0			0		
Senior Civil Engineer V	\$69.32	20	2.69%	1.87	0			0			0			0			0		
Civil Engineer I	\$26.27	0			0			0			0			0			0		
Sn Construction Observer	\$45.12	62	8.34%	3.77	0			40	10.84%	4.89	0			0			0		
Construction Observer	\$33.26	536	72.14%	23.99	40	61.54%	20.47	300	81.30%	27.04	100	79.37%	26.40	36	81.82%	27.21	60	84.51%	28.11
Clerical III	\$26.87	16	2.15%	0.58	8	12.31%	3.31	0			0			0			0		
Clerical IV	\$34.56	16	2.15%	0.74	4	6.15%	2.13	2	0.54%	0.19	0			0			2	2.82%	0.97
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TOTALS		743	100%	\$38.35	65	100%	\$39.90	369	100%	\$36.07	126	100%	\$37.41	44	100%	\$39.94	71	100%	\$37.95

<b>Route</b>	Madison Street (FAU 2674)
<b>Section</b>	06-00034-00-PV
<b>County</b>	DuPage (Burr Ridge)
<b>Job No.</b>	
<b>PTB/Item</b>	

Date 09/20/11

Sheet 2 OF 2

Payroll Classification	Avg Hourly Rates	QA/QC			Project Management/ Administration			Coordination											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Principal	\$70.00																		
Project Manager IV	\$70.00	0						2	50.00%	35.00									
Prof. Land Surveyor	\$51.50	8	25.00%	12.88															
Land Surveyor	\$26.78																		
Senior Civil Engineer V	\$69.32	4	12.50%	8.66	16	50.00%	34.66												
Civil Engineer I	\$26.27																		
Sn Construction Observer	\$45.12	20	62.50%	28.20				2	50.00%	22.56									
Construction Observer	\$33.26	0																	
Clerical III	\$26.87				8	25.00%	6.72												
Clerical IV	\$34.56				8	25.00%	8.64												
TOTALS		32	100%	\$49.74	32	100%	\$50.02	4	100%	\$57.56	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00

**DuPage County**

<b>Task</b>	<b>Expenses</b>	<b>Quantity</b>	<b>Cost Per Unit</b>	<b>Cost</b>	<b>Total Per Task</b>
<b>1</b>	<b>Vehicle Reimbursement</b>			\$ -	
	Daily Vehicle Expense	70	\$ 45.00	\$ 3,150.00	
	Daily Tolls	0	\$ 1.60	\$ -	
	Subtotal				\$ 3,150.00
<b>2</b>	<b>Production (in-house)</b>				
	Printing - B&W 8 1/2 by 11	0	\$0.05	\$ -	
	Printing - Color 8 1/2 by 11	0	\$0.16	\$ -	
	Printing - B&W 11x17	0	\$0.10	\$ -	
	Printing - Color 11 x 17	0	\$0.32	\$ -	
	Plots B&W (per sq. foot)	0	\$0.14	\$ -	
	Plots Color (per sq. foot)	0	\$0.90	\$ -	
	Technology Fee	0	\$3.70	\$ -	
	Subtotal				\$ -
<b>3</b>	<b>Miscellaneous Supplies (outside)</b>				
	Cell phone	3	\$ 70.00	\$ 210.00	
	Paint , keel, flagging	1	\$ 50.00	\$ 50.00	
	CDs	0	\$ 0.50	\$ -	
	Maps	0	\$ 10.00	\$ -	
	Meeting Room Rental	0	\$100.00	\$ -	
	Subtotal				\$ 260.00
				<b>Total Expenses</b>	<b>\$ 3,410.00</b>

## Payroll Rates

FIRM NAME	HDR Engineering, Inc.
PRIME/SUPPLEMENT	<u>Prime</u>
PTB NO.	

DATE 09/20/11

**ESCALATION FACTOR** 0.00%

[illegible]

### COST ESTIMATE OF CONSULTANT SERVICES

CONSULTANT: Geo Services, Inc.

PROJECT: Madison St at Joliet Road

Contract No.:

Section No.: 06-00034-00-PV

DATE: February 7, 2011

Description	Unit	Quantity	Unit Cost	Total Cost
<b>Laboratory Testing</b>				
Concrete Comp. Strength (under 10,000 psi)	EA	20.00	19.00	380.00
Concrete Compressive Strength (hold)	EA		15.00	-
Modified Proctor (ASTM D1557)	EA		190.00	-
Standard Proctor (ASTM D698)	EA	1.00	190.00	190.00
Particle Size Analysis (unwashed)	EA		75.00	-
Particle Size Analysis (washed)	EA		90.00	-
Bearing Ratio Test (CBR/IBR)	EA		550.00	-
Reflux Extraction/Gradation	EA		185.00	-
Gmm (Maximum Specific Gravity)	EA		100.00	-
Gmb (Bulk Specific Gravity) (set of 2)	EA		175.00	-
<b>Field Services</b>				
QA/QC Materials tester II	HOUR	40.00	95.00	3,800.00
QA/QC Materials tester II, OT	HOUR	-	142.50	-
Vehicle	DAYS	5.00	50.00	250.00
Nuclear Gauge	DAYS	3.00	55.00	165.00
Sample Pick-up Charge	EA	2.00	150.00	300.00
<b>Engineering/Project Management</b>				
Principal Engineer	HOUR	0.50	170.00	85.00
Project Engineer	HOUR	3.50	110.00	385.00
Administrative Assistant	HOUR	2.00	60.00	120.00

TOTAL

**5,680.00**





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**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

September 21, 2011

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

**Re: Z-18-2011: 16W241 South Frontage Road (Paganis); Special Use**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Mrs. Jessica Paganis for special use approval as per Section X.F.2.p of the Burr Ridge Zoning Ordinance to permit a "School, workshop, training center for developmentally disabled persons" in an existing tenant space. The proposed business would occupy a tenant space within the property located at 16W241 South Frontage Road.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on September 19, 2011. There were no public comments at the hearing. The Plan Commission determined that the business would not impact any adjacent properties and sufficient parking is available. The business would have no more than 4 employees and visitation would be generally limited to one child or family at any given time.

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

1. The special use approval will be limited to The Center for Hope & Healing under the ownership of the petitioner, Jessica K. Paganis.
2. The business shall be limited to the tenant space referenced as Suite 35 at 16W241 South Frontage Road.

3. The hours of operation for the business shall not exceed 9:30 AM to 7 PM on Mondays through Fridays with limited appointments during these same hours on Saturdays.
4. All other aspects of the business shall comply with the description submitted by the petitioner.

Sincerely,

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

GT:JDP:sr

Application for Special Use Approval

**The Center for Hope & Healing**

241 S. Frontage Rd. Burr Ridge, IL 60527

Submittal Date: 8.6.2011

Contact: Jessica K. Paganis, MSW, LSW + Play Project Home Consultant  
630.468.2341/708.217.7558

**Summary Facts**  
**The Center for Hope & Healing**  
**241 S. Frontage Road, Burr Ridge, IL 60527**

Description of Subject Business:

The Center for Hope & Healing is a counseling and therapy center committed to providing therapeutic interventions that optimize the social and emotional well being of children and families affected by autism and related developmental disorders.

Nature of the Business:

Our goal at The Center for Hope & Healing is to provide comprehensive services that address the developmental, emotional, social and behavioral needs of families and children affected by autism.

Zoning Classification:

General Industrial PUD

Hours of Operation:

Monday thru Friday 9:30a.m.-7p.m.  
Saturday- determined by therapist + parent

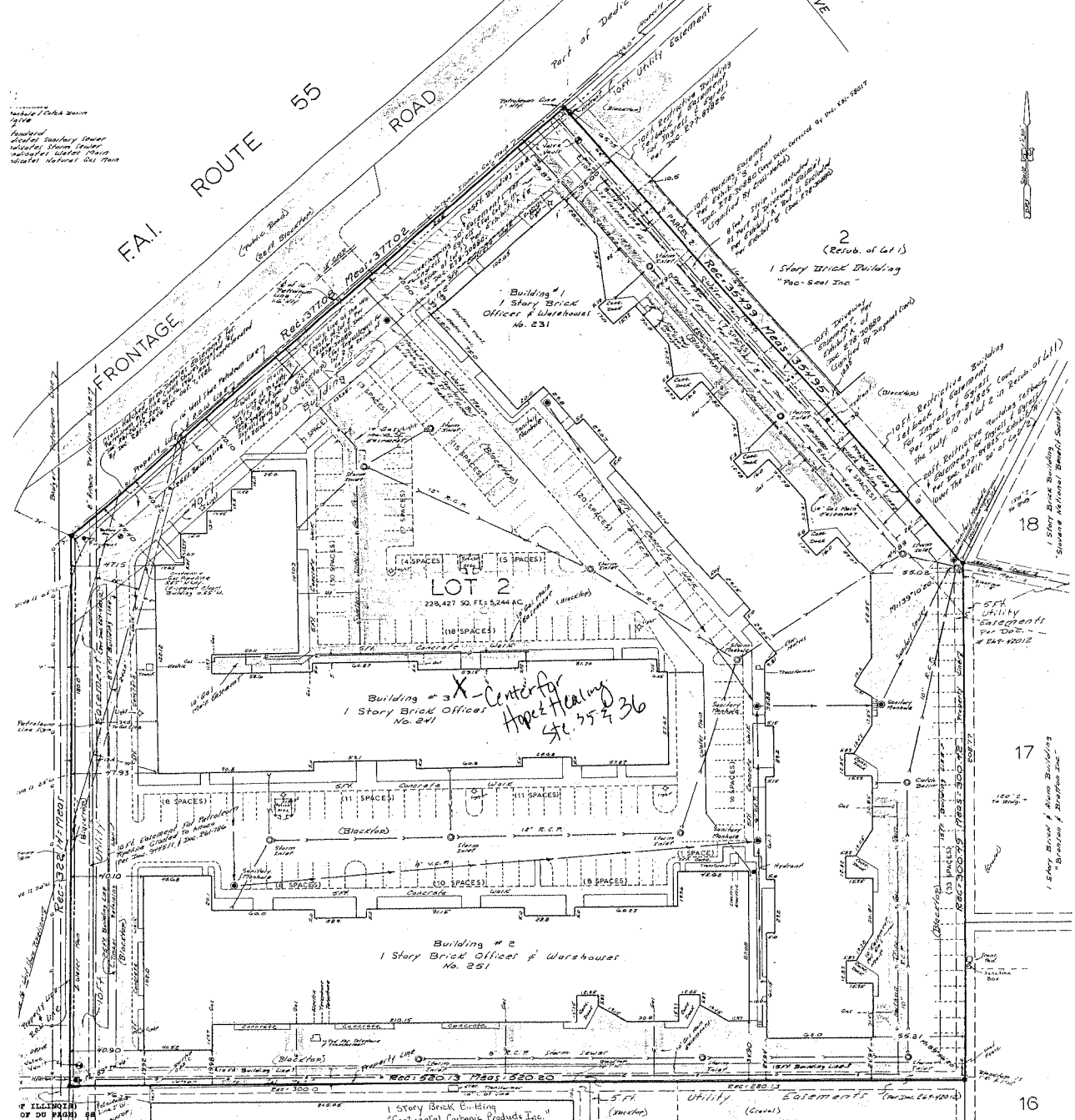
Estimate of Professional & Clerical Employees:

Depending on the number of client appointments at a given time, The Center for Hope & Healing will have two (2) Licensed Social Workers, one (1) Developmental Therapist, one (1) Occupational Therapist and one (1) paraprofessional assisting in therapies.

Types of Services Provided:

Our services will include The PLAY Project, developmental therapy, therapeutic social groups, individual therapy, and occupational therapy.

OTES  
1. IN ADDITION TO THE 40 FOOT BUILDING LINE AS SHOWN ON THE PLAT OF HINDS INDUSTRIAL PARK, UNIT 2 SUBDIVISION, RECORDED SEPTEMBER 19, 1965 AS DOCUMENT 659-42012 ADDITIONAL BUILDING LINES WERE ESTABLISHED IN THE FOLLOWING DOCUMENTS: TRUSTEE'S DEED RECORDED DECEMBER 30, 1971 AS DOCUMENT 671-67125, DEED IN TRUST RECORDED SEPTEMBER 30, 1971 AS DOCUMENT 671-67125 AND DEED IN TRUST RECORDED MARCH 1, 1972 AS DOCUMENT 671-10085.  
SAID ADDITIONAL BUILDING LINES ARE AS FOLLOWS: 25 FOOT BUILDING LINE ON THE WESTERLY AND NORTHWESTERLY LINES OF LOT 2, 10 FEET ON EACH SIDE LINE (NORTHEAST AND SOUTHWEST) LINES OF LOT 2, 15 FEET ON THE REAR LINES (EAST LINE).  
2. A 16 FOOT EASEMENT FOR GAS MAINS GRANTED TO NORTHERN ILLINOIS GAS COMPANY BY DOCUMENT 31-03812 RECORDED JANUARY 21, 1981 OVER A STRIP OF LAND 10 FEET IN WIDTH LYING 5 FEET ON EITHER SIDE OF THE GAS MAIN FACILITIES INSTALLED AND AS DELINEATED ON EXHIBIT "A" OF SAID DOCUMENT RECORDED ON PAGE 90 PLAT BOOK 100.  
SAID GAS MAIN FACILITIES ARE SHOWN ON THE ATTACHED PLAT BY THE FOLLOWING LINE - - - - - ALTHOUGH THE LIMITS OF THE EASEMENTS ARE NOT SHOWN.  
Indicates 10' wide easement for gas line 10' on each side of the gas line.  
3. LOT LINES AS DEFINED BY THE 60 PAGE COUNTY ZONING ORDINANCE:  
A. LOT LINE, FRONT. THAT BOUNDARY OF A LOT WHICH IS ALONG AN EXISTING OR DEDICATED STREET.  
B. LOT LINE, REAR. THAT BOUNDARY OF A LOT WHICH IS MOST DISTANT FROM AFR 15, OR IS APPROXIMATELY PARALLEL TO THE FRONT LOT LINE. IF THE REAR LOT LINE IS LESS THAN TEN FEET IN LENGTH, OR IF THE LOT FORMS A POINT AT THE REAR, THE REAR LOT LINE SHALL BE DEEMED TO BE A LINE TEN FEET IN LENGTH WITHIN THE LOT, PARALLEL TO AND AT THE MAXIMUM DISTANCE FROM THE FRONT LOT LINE.  
C. LOT LINE, SIDE. ANY BOUNDARY OF A LOT WHICH IS NOT A FRONT OR REAR LOT LINE.



COLO TITHE INSURANCE COMPANY;  
COLIN NATIONAL HENRIOT INSURANCE COMPANY;  
LYN BUILDING JOINT VENTURE;  
EXCHANGE NATIONAL BANK OF CHICAGO  
TO CERTIFY THAT WEBSTER, MCGRATH AND CARLSON, LTD., HAVE SURVEYED THE T AS DESCRIBED HEREIN AND LOCATED THE BUILDINGS AND OTHER MONUMENTS, AND PREPARED THE PLAT THEREON DRAWN IN ACCORDANCE WITH THE STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, ESTABLISHED AND ADOPTED BY ALTA AND ACSM IN 1984; AND MEET THE REQUIREMENTS OF A CLASS B SURVEY, AS DEFINED THEREIN, RECORDED ITS SHOW HEREON ARE LIMITED TO THOSE LISTED IN CHICAGO TITLE INSURANCE POLICY NUMBER 89 10 413 DATED NOVEMBER 14, 1989.  
NO OF UNRECORDED EASEMENTS SHOWN HEREON IS LIMITED TO THAT WHICH IS IT FROM A SURFACE INSPECTION OF THE SITE.  
HE CERTIFY THAT NO PORTION OF THE PROPERTY IS LOCATED WITHIN A FLOOD PLAZED OR ON THE FLOOD INSURANCE RATE MAP FOR THE VILLAGE OF BURN ILLINOIS EFFECTIVE OCTOBER 15, 1981.  
NO OF UNRECORDED EASEMENTS SHOWN HEREON IS LIMITED TO THAT WHICH IS IT FROM A SURFACE INSPECTION OF THE SITE.  
UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS THIS 14TH DAY OF DECEMBER, A.D.  
WEBSTER, MCGRATH AND CARLSON, LTD.  
BY: ILLINOIS LAND SURVEYOR NO. 2659  
207 S. NAPERVILLE STREET  
WHEATON, ILLINOIS 60187  
(708) 666-7603

PREPARED FOR:  
LAVENFELD EISENBERG  
33 N. MONROE - 21ST FLOOR  
CHICAGO, ILLINOIS 60603  
(312) 346-8380  
PREPARED FOR:  
KARLYN COMPANY  
P. O. BOX 610  
LA GRANGE, ILLINOIS 60525  
(312) 455-6130  
ATTENTION: CARL MICHAELSEN  
1 Story Brick Building  
"Thors Motorist"  
Note: There are 194 Total Parking Spaces  
Including a "Handicapped Space".  
PLAT OF SURVEY  
OF LOT 2 IN PLAT OF HINDS INDUSTRIAL PARK UNIT 2 IN  
THE 1/4 OF SEC 25, T20N, R11E, E. OF 3RD P.M., IN DE  
COUNTY, ILLINOIS.  
221, 231, 241 FRONTAGE ROAD, BURN RIDE, ILLINOIS.  
WEBSTER AND ASSOCIATES INC.  
207 SOUTH NAPERVILLE STREET  
WHEATON, ILLINOIS 60187  
312-666-7603  
D-22397-2-Lf

PLAT OF SURVEY	
OF LOT 2 IN PLAT OF HINDS INDUSTRIAL PARK UNIT 2 IN THE 1/4 OF SEC 25, T20N, R11E, E. OF 3RD P.M., IN DE COUNTY, ILLINOIS. 221, 231, 241 FRONTAGE ROAD, BURN RIDE, ILLINOIS.	
DATE: 12-10-80	SCALE: 1"=30'
BY: [Signature]	FOR: [Signature]
DATE: 12-10-80	DATE: 12-10-80
WEBSTER AND ASSOCIATES INC. 207 SOUTH NAPERVILLE STREET WHEATON, ILLINOIS 60187 312-666-7603	



Approved: DD



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**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

September 19, 2011

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

**Re: Z-21-2011: 15W230 North Frontage Road (Straub); Special Use & Variation**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Michael Straub for special use approval as per Section IV.J.2 of the Burr Ridge Zoning Ordinance to permit a fence to be erected on a non-residential property and requests a variation from Section IV.H.1 to permit said fence on a property without a principal use or building rather than the requirement that accessory structures precede the principal building.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on September 19, 2011. The petitioner was present and there were no public comments at the hearing.

The subject property is unimproved but is zoned for office use. The petitioner plans to construct an office building in the future. The intent of the fence is to provide screening between a non-residential property and the residences to the north. The fence would remain in place after an office building is constructed.

After due consideration, the Plan Commission concluded that the special use and variation comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 6 to 0, the Plan Commission ***recommends approval*** of this request subject to the following conditions:

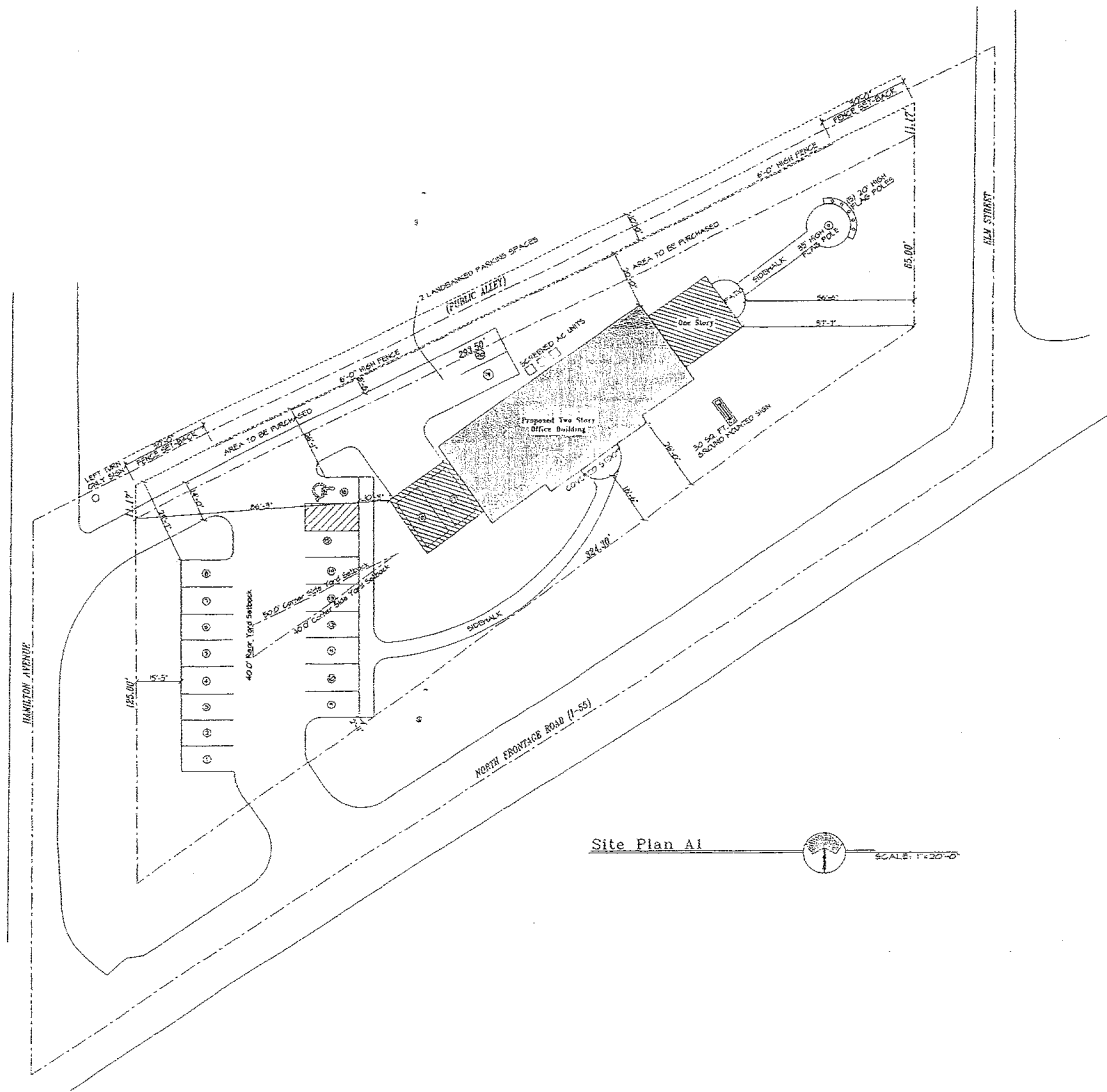
1. The fence shall be a 6 foot high board on board fence with metal posts in concrete foundations.
2. The fence shall extend along the majority of the north lot line beginning 30 feet from the Hamilton Avenue property line and ending 30 feet from the Elm Street property line.

Sincerely,

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

GT:JDP:sr





ZONING SCHEDULE		
	REQUIRED	ACTUAL
LOT ZONING	(T-1)	R-1
LOT SIZE	40,000 sq. ft.	* 26,000 sq. ft.
LOT WIDTH	128'-0"	* 76'-2"
LOT DEPTH	N/A	
OPEN SPACE	5562 sq. ft. (20%)	14,975.0 sq. ft.
COVERAGE		
LAND COVERAGE	10,450 sq. ft. (66%)	* 12,825 sq. ft.
BUILDING COVERAGE	--	3864 sq. ft.
F.A.R.	6720 sq. ft.	6000 sq. ft.
ACCESSORY STRUCTURE	--	N/A
BUILDING HEIGHT	30'-0"	28'-0"
PARKING		
	4 PER 1000 SF. = 24	* 18-2130
BLDG. SETBACKS		
	REQUIRED	ACTUAL
FRONT (EAST)	50'-0"	57'-7"
FRONT PATIO (EAST)	50'-0"	56'-6"
CORNER SIDE (NORTH)	50'-0"	* 20'-0"
CORNER SIDE (SOUTH)	40'-0"	* 26'-0"
CORNER STOOD (SOUTH)	40'-0"	* 18'-6"
REAR YARD (WEST)	40'-0"	86'-8"
PARKING SETBACKS		
	REQUIRED	ACTUAL
FRONT (EAST)	--	14'-4"
CORNER SIDE (NORTH)	--	* 26'-4"
CORNER SIDE (SOUTH)	--	* 2'-4"
REAR (WEST)	--	* 18'-5"

\* DOES NOT MEET EXISTING T-1 REQUIREMENTS  
 NOTE: ADDITIONAL 10'-0" OF ALLEY TO BE PURCHASED FROM VILLAGE IF POSSIBLE. IF SO, THE BUILDING SHALL BE MOVED NORTH 10'-0".  
 SPECIAL USE PERMIT IS REQUIRED FOR OFFICE USE  
 THIS SITE PLAN INCLUDES 10'-0" OF THE 20'-0" ALLEY TO BE PURCHASED FROM VILLAGE  
 EXISTING LOT 25085 sq. ft.  
 VILLAGE ALLEY 2555 sq. ft.  
 TOTAL 26,000 sq. ft.

100 Office Avenue  
 Glenview, Illinois 60044  
 Phone: (838) 320-9844  
 Fax: (838) 320-9815  
 architects@architectsbydesign.com



A New Office:  
**Sales Activity Management, Inc.**  
 15 W. 280 Frontage Road  
 Burr Ridge, IL 60521

FILE NO:  
 07-1742

DRAWN BY:  
 J.S.P.

DATE:  
 3-10-08

REVISIONS:

SHEET NO:  
**SP-A1**

1 OF 1 SHEETS



# Year 2011 Crack Filling Contract Village of Burr Ridge

Thursday August 11, 2011 10:00 A.M.  
7660 County Line Road, Burr Ridge, Illinois (630) 654-8181

## BID TABULATION

				Engineer's Estimate		DENLER, INC 19148 S 104th Ave Mokena, IL 60448		SKC CONSTRUCTION, INC. P.O. Box 503 West Dundee, IL 60118	
Item No.	Description	Unit	Total Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1.	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.0	\$ 4,151.20	\$ 4,151.20	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00
2.	CRACK ROUTING AND FILLING	POUND	16,360	\$ 1.58	\$ 25,848.80	\$ 1.48	\$ 24,212.80	\$ 1.430	\$ 23,394.80
AS-READ TOTAL BID					\$ 30,000.00		\$ 24,312.80		\$23,894.80
AS-CORRECTED TOTAL BID					N/A		\$ 24,312.80		\$23,894.80

H8



## M E M O


**To:** Steven Stricker, Village Administrator  
**From:** Paul D. May, P.E., Director of Public Works & Village Engineer  
**Date:** August 17, 2011  
**Subject:** 2011 Crack-filling Program, contract award protest

Please be advised that the Engineering Division has prepared contract documents for the annual Crack-filling program. This project was advertised for bid in the Illinois Department of Transportation Construction Bid Solicitation bulletin, and bids were opened on August 11, 2011. Two bids were received, with the low bid from SKC Construction of West Dundee, IL, in the amount of \$23,894.00. The bids are summarized below.

Staff had prepared this item for consideration by the Village Board at the August 22 Board meeting, with the intent to authorize the contract and have construction completed by mid-September. However, the Village has been notified by the Illinois Department of Labor, through IDOT, that the award of this project has been protested as it pertains to the contractor's compliance with the Apprenticeship and Training Program (Public Act 93-0642), see correspondence following pages.

SKC Construction has performed the Village's crack-filling work in previous years, and staff has found the contractor to be competent and, to our knowledge, compliant with all State regulations. Nonetheless, award of this contract will be delayed until the Illinois Department of Labor makes a determination as to the eligibility of this contractor.

Staff has responded to 4 - 6 contract challenges per year, but such challenges are occurring at increased frequency recently. Typically, contract challenges occur after the work has been completed, and therefore project schedules have not previously been impacted. This is the first project in which the schedule of the work has been compromised as a result of the protest. Staff will keep the Board apprised as to the progress of the review and the impact to the construction schedule.

				<b>Year 2011 Crack Filling Contract</b> <b>Village of Burr Ridge</b> Thursday August 11, 2011 10:00 A.M. 7660 County Line Road, Burr Ridge, Illinois (630) 654-8181					
				<b>BID TABULATION</b>					
				Engineer's Estimate		DENLER, INC 19148 S 104th Ave Mokena, IL 60449		SKC CONSTRUCTION, INC. P.O. Box 503 West Dundee, IL 60118	
Item No.	Description	Unit	Total Quantity	Unit Price	Total Cost				
1.	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.0	\$ 4,151.20	\$ 4,151.20	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00
2.	CRACK ROUTING AND FILLING	POUND	16,360	\$ 1.58	\$ 25,848.80	\$ 1.48	\$ 24,212.80	\$ 1,430	\$ 23,394.80
<b>AS-READ TOTAL BID</b>					<b>\$ 30,000.00</b>		<b>\$ 24,312.80</b>		<b>\$ 23,894.80</b>



**Laborers' District Council**  
**Labor-Management Cooperation Committee**  
(Chicago and Vicinity - LDCLMCC)



Cook, Lake, DuPage, Will, Grundy, Kendall, Kane, McHenry and Boone Counties, Illinois.

999 McClintock Drive, Suite 301 • Burr Ridge, IL 60527  
Phone: 630-655-9525 • Fax: 630-655-9263 • [www.ldclmcc.org](http://www.ldclmcc.org)

Mrs. Ellen Schanzel-Haskins  
Chief Legal Counsel  
Illinois Department of Transportation  
2300 South Dirksen Parkway  
Springfield, IL 62764

August 15, 2011.

Re: Bid Protest: Failure to Meet Minimum Bid Qualifications  
Contractor: SKC Construction Inc  
Contract/Bid No.: 11-00000-00-GM - Village of Burr Ridge Biding on August, 11 2011

Dear Chief Counsel Schanzle-Haskins:

The provisions of Public Act 93-0642 became law on June 1, 2004. This law, commonly known as the Responsible Bidder provision, amends the Illinois Procurement Code by adding Section 30-22. Paragraph 6 of the aforementioned section states the following:

"The bidder and all bidder's subcontractors must participate in applicable apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training."

Pursuant to the provisions of the above mentioned Act, I am writing to formally protest the award eligibility of the following contractor that is the apparent low bidder on a project in the August, 11 2011 Village of Burr Ridge Local Roads Bid Letting

Contractor  
SKC Construction Inc

Section No.  
11-00000-00-GM

The above contractor(s) must certify that they are a participant, either as an individual or part of a group, in the approved Apprenticeship and Training Programs applicable to each type of work or craft the bidder will perform with its own forces. In addition, a contractor cannot assign

**MICHAEL D. KLEINIK**  
Executive Director

**JAMES P. CONNOLLY**  
LMCC Chairman, Laborers' District Council

**CHARLES V. LOVERDE IN**  
Laborers' District Council

**JOSEPH COCONATO**  
Laborers' District Council

**DAN BREJC**  
Laborers' Local 149

**ANTONIO CASTRO**  
Laborers' Local 1

**SCOTT PAVLIS**  
Laborers' Local 75



Laborers' work to another craft for the purpose of satisfying the Responsible Bidder requirement for the classification of Laborer. The above listed contractor(s) do not participate in a U.S. Department of Labor, Bureau of Apprenticeship and Training approved program for the classification of Laborer which is necessary to perform work on the aforementioned bid items.

Therefore I respectfully request that this contractor be deemed ineligible to be awarded their corresponding bid items-as well as any future projects subject to the Responsible Bidder requirements of the Illinois Procurement Code-until they are compliant with all provisions outlined within Section 30-22, including participation in applicable apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training.

For further inquiries into legitimacy of the protested contractors' claim of participation in a U.S. Department of Labor, Bureau of Apprenticeship and Training approved program for the classification of Laborer, please contact USDOL/ETA/OATELS-BAT Illinois Apprenticeship and Training Specialist David Wyatt at (312) 596-5508.

Please inform me of your actions in a timely manner.

Sincerely,



Ed Barry  
999 McClintock Dr.  
Burr Ridge IL 60527  
630-655-9525  
Research Analyst  
LDC-LMCC

CC: Village of Burr Ridge  
7660 County Line Rd  
Burr Ridge IL 60527





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

DATE: 8.16.2011 RB PROTEST NO. 201108-03

Contract or 11-00000-00- Letting  
Bid Item No. GM Agency: Village of Burr Ridge

Date of  
Letting: 8.11.2011 Contractor: SKC Construction, Inc.

The Department has received a protest concerning your compliance with the apprenticeship and training requirements of the Illinois Procurement Code (30 ILCS 500/30-22). This section states in part:

The bidder and all bidders' subcontractors must participate in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training.

The protest is in regard to whether you meet the requirements of the above referenced requirement of the Illinois Procurement Code.

The craft(s) protested is: Laborer

In order for the Department to make a determination of this protest, you must:

- 1) Supply the name of the employee participating in the applicable apprenticeship/training program, or your employee who has successfully completed such program.
- 2) If you do not intend to use the craft protested, you are to affirmatively state so in your written response to the Department.
- 3) Location of the program
- 4) Provide a copy of the most recent USDOL registration certificate.
- 5) Provide a letter of participation from the program sponsor that is within the last year.
- 6) If subcontractors are being used, the same information must be provided in order to determine the subcontractor's compliance.

If you have any questions, you may contact me in the Office of Chief Counsel, at (217) 782-3215. Additionally, you may fax me documentation at 217-524-0823 and email me documentation at [timothy.morris@illinois.gov](mailto:timothy.morris@illinois.gov). Please be advised that procurement communications reporting requirements may apply and will be sent to the Procurement Policy Board in accordance with Public Act 96-0920. Finally, failure to respond to this Notice of Protest within fourteen (14) days of receipt will deem you non-responsive to the protest, and thus, the protest against you will be upheld.

Thank you in advance.

Very truly yours,

Tim Morris  
Office of Chief Counsel

cc: [Jim Layden      Ellen J. Schanzle-Haskins      Christine M. Reed      Bill Grunloh]





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 1, 2011

Mr. Ed Barry  
Research Analyst  
Laborers' District Council Labor-Management Cooperation Committee  
999 McClintock Drive, Suite 301  
Burr Ridge, Illinois 60527

Re: SKC Construction, Inc., Village of Burr Ridge Local Letting of August 11, 2011, Section No. 11-00000-00-GM.

Dear Mr. Barry:

SKC Construction, Inc. (SKC) was the apparent low bidder for the Letting Item referenced above for the Village of Burr Ridge local letting of August 11, 2011.

The Office of Chief Counsel has considered your protest letter of August 15, 2011 wherein you indicated SKC is not in compliance with the responsible bidder provision of Illinois Procurement Code. More specifically, you indicated that SKC does not participate in a U.S. Department of Labor, Bureau of Apprenticeship and Training approved program for the classification of Laborer.

SKC has indicated for the Letting Item from the Village of Burr Ridge's letting that it participates in a compliant apprenticeship program. SKC has supplied documentation to show it is a member in good standing with Associated Builders and Contractors, Inc., Illinois Chapter, for the trade of Heavy Equipment Operator, and that one apprentice from SKC is enrolled in that program.

Therefore, because the contractor is compliant with the apprenticeship and training requirement, the Department is denying your protest.

Should you have any further questions or comments, do not hesitate to contact the Office of Chief Counsel at (217) 782-3215.

Sincerely,

Handwritten signature of Christine M. Reed.

Christine M. Reed, P.E.  
Director of Highways  
Chief Engineer

Handwritten signature of Ellen Schanzle-Haskins.

Ellen Schanzle-Haskins  
Chief Counsel

cc: Bill Grunloh  
Jim Layden

SKC Construction, Inc.  
Christopher Holt



SKC CONSTRUCTION INC. • P.O. BOX 503, WEST DUNDEE, ILLINOIS 60118 • Telephone: 847/214-9800 Fax: 847/214-9023

August 23, 2011

Office of Chief Council

Illinois Department of Transportation

2300 South Dirksen Parkway

Springfield, Illinois 62764

Attn: Tim Morris

Re: Village of Burr Ridge, Protest # 201108-03

Gentleman,

The name of the employee who is enrolled in the Apprenticeship and Training Program for Heavy Equipment Operator is Alejandro Estrada.

The location for his training is located at Loberg Excavating, 12268 W. Saben Church Rd. Pearl City, IL 61062.

Enclosed, is a letter and certificate from Associated Builders and Contractors, Inc.

Thank you for your attention in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeffrey K. Bergquist', is written over the printed name.

Jeffrey K. Bergquist

President





Illinois

*Your Merit Shop Voice Across Illinois*

April 21, 2011

To Whom It May Concern:

Pursuant to Section 30-20 of the Illinois Procurement Code (30 ILCS 500/30-22(6)), this letter is to verify that SKC Construction, Inc. is a member in good standing with Associated Builders and Contractors through December 31, 2011. Please be aware that our Association offers apprenticeship programs certified by the United State's Department of Labor. SKC Construction, Inc. currently has 1 person enrolled in our apprenticeship program for the craft of Heavy Equipment Operator.

If you need any further information or verification, please feel free to contact me.

Thank you,

Alicia Martin

President

Association Builders & Contractors, Inc. — Illinois Chapter

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

Associated Builders & Contractors of Illinois, Inc.

Elk Grove Village, Illinois

For the Trades – Carpenter, Electrician, Heavy Equipment Operator, Painter & Plumber –

*Registered as part of the National Apprenticeship System*

*in accordance with the basic standards of apprenticeship*

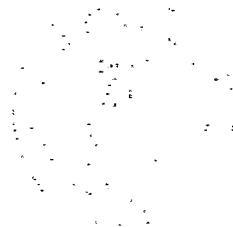
*established by the Secretary of Labor*

**February 22, 1989**

*Date* Revised February 16, 2010

IL008890010

*Registration No*



*Hilda L. Solis*

*Secretary of Labor*

*John V. Ladd*

*Administrator, Office of Apprenticeship*

85

PROCLAMATION  
INTERNATIONAL WALK TO SCHOOL DAY  
OCTOBER 5, 2011

**WHEREAS**, hundreds of children could be saved each year if communities take steps to make pedestrian safety a priority; and

**WHEREAS**, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children, and being able to walk or bicycle to school offers an opportunity to build activity into daily routine; and

**WHEREAS**, driving students to school by private vehicle contributes to traffic congestion and air pollution; and

**WHEREAS**, an important role for parents and caregivers is to teach children about pedestrian safety and become aware of the difficulties and dangers that children face on their trip to school each day and the health and environmental risks related to physical inactivity and air pollution; and

**WHEREAS**, community leaders and parents can determine the "walkability" of their community by using a walkability checklist; and

**WHEREAS**, community members and leaders should make a plan to make immediate changes to enable children to safely walk and bicycle in our communities and develop a list of suggestions for improvements that can be done over time; and

**WHEREAS**, children, parents and community leaders around the world are joining together to walk to school and evaluate walking and bicycling conditions in their communities.

**NOW, THEREFORE**, the Village of Burr Ridge does hereby proclaim October 5, 2011, as "International Walk to School Day" in the Village of Burr Ridge, Illinois, and encourages everyone to consider the safety and health of children today and every day.

Dated this 26<sup>th</sup> day of September 2011.

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Village President

Attest:

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Village Clerk

8K

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 09/26/11

PAYMENT DATE: 09/27/11

FISCAL 11-12

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	78,129.55	78,129.55
23	Hotel/Motel Tax Fund	5,124.68	5,124.68
31	Capital Improvements Fund	13,832.00	13,832.00
32	Sidewalks/Pathway Fund	2,521.20	2,521.20
34	Storm Water Management Fund	6,800.00	6,800.00
51	Water Fund	301,876.19	301,876.19
52	Sewer Fund	1,234.86	1,234.86
61	Information Technology Fund	5,632.17	5,632.17
TOTAL ALL FUNDS		<u>\$415,150.65</u>	<u>\$415,150.65</u>

PAYROLL

FOR PAY PERIOD ENDING SEPTEMBER 17, 2011

	TOTAL PAYROLL
Legislation	2,627.41
Administration	13,403.31
Community Development	8,319.02
Finance	7,418.92
Police	110,238.77
Public Works	18,561.69
Water	22,563.20
Sewer	6,768.81
IT Fund	
TOTAL	<u>\$189,901.13</u>
GRAND TOTAL	<u>\$605,051.78</u>

Fund 10 General Fund  
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE  
 Board Approval List  
 Board Meeting of 09/26/11  
 FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Sep'11	23.10	Telephone	10-1010-50-5030	630654150409/Sep11	92611D
		<u>23.10</u>	<b>Vendor Total</b>			
The Desplaines Valley News	DesPlaines Valley news/1yr-Sep	15.00	Due & Subscriptions	10-1010-40-4040	Sep2011	92611D
		<u>15.00</u>	<b>Vendor Total</b>			
DuPage County Recorder	Rcd plat of vac/220-240 Shore	47.50	Village Clerk	10-1010-80-8020	201109200278	92611D
		<u>47.50</u>	<b>Vendor Total</b>			
Klein, Thorpe & Jenkins, Ltd.	Saia annexation legal-Jul'11	893.00	Legal Services	10-1010-50-5010	Jul2011	92611B
	General legal service-Jul'11	4,226.38	Legal Services	10-1010-50-5010	Jul2011	92611B
	BFPC legal-Jul'11	285.00	Legal Services	10-1010-50-5010	Jul2011	92611B
	Meadowbrook subd legal-Jul'11	171.00	Legal Services	10-1010-50-5010	Jul2011	92611B
		<u>5,575.38</u>	<b>Vendor Total</b>			
Minuteman Press	Card stock(BFPC testing)Aug11	50.00	Fire & Police Comm	10-1010-80-8025	43245	92611B
		<u>50.00</u>	<b>Vendor Total</b>			
Runco Office Supply	BFPC testing supls-Aug'11	71.38	Fire & Police Comm	10-1010-80-8025	491162-0	92611B
		<u>71.38</u>	<b>Vendor Total</b>			
Urban Forest Management Inc.	Forestry/Comed trans rvw-Aug11	911.25	Other Professional Servic	10-1010-50-5020	110834	92611D
		<u>911.25</u>	<b>Vendor Total</b>			
Yerges Acoustics	Acoustical consult/Saia-Sep11	337.50	Other Professional Servic	10-1010-50-5020	2893-01C	92611B
		<u>337.50</u>	<b>Vendor Total</b>			

Fund 10 General Fund  
Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Total Boards & Commissions	7,031.11				

Fund 10 General Fund  
Dept 2010 Administration

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Sep'11	150.17	Telephone	10-2010-50-5030	630654150409/Sep11	92611D
		150.17	Vendor Total			
Delta Dental - Risk	Dental insurance-Oct'11	340.92	Health/Life Insurance	10-2010-40-4030	394987/Oct11	92611D
		340.92	Vendor Total			
	Total Administration	491.09				

Fund 10 General Fund  
 Dept 3010 Community Development

VILLAGE OF BURR RIDGE  
 Board Approval List  
 Board Meeting of 09/26/11  
 FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Sep'11	231.03	Telephone	10-3010-50-5030	630654150409/Sep11	92611D
		231.03	<b>Vendor Total</b>			
B & F Technical Code Services						
	B&F plan rvw/McGraw Hill-Aug11	150.00	Building/Zoning Enforceme	10-3010-50-5075	33591	92611A
	B&F plan rvw/6880 Frntg-Aug11	1,070.00	Building/Zoning Enforceme	10-3010-50-5075	33601	92611A
	B&F inspections-Aug'11	616.50	Building/Zoning Enforceme	10-3010-50-5075	33635	92611D
	B&F plan rwvs/Brush Hill-Sep11	895.50	Building/Zoning Enforceme	10-3010-50-5075	33672	92611D
	B&F plan rwvs/220 Shore Dr-Sep	2,357.90	Building/Zoning Enforceme	10-3010-50-5075	33675	92611D
	B&F pln rwvs/Global Info-Sep11	895.50	Building/Zoning Enforceme	10-3010-50-5075	33713	92611D
		5,985.40	<b>Vendor Total</b>			
Cook County Public Health Dept						
	Food srvc insp/15-Apr/Jun'11	900.00	Other Professional Servic	10-3010-50-5020	Jul2011	92611A
		900.00	<b>Vendor Total</b>			
Delta Dental - Risk						
	Dental insurance-Oct'11	210.46	Health/Life Insurance	10-3010-40-4030	394987/Oct11	92611D
		210.46	<b>Vendor Total</b>			
Don Morris Architects P.C.						
	DMorris inspections-Aug'11	2,070.00	Building/Zoning Enforceme	10-3010-50-5075	Aug2011	92611A
	DMorris plan reviews-Aug'11	2,860.00	Building/Zoning Enforceme	10-3010-50-5075	Aug2011	92611A
		4,930.00	<b>Vendor Total</b>			
Suburban Life Publications						
	Hearing notices-09/19/11	1,122.12	Publishing	10-3010-50-5035	16883/541434	92611B
		1,122.12	<b>Vendor Total</b>			
Thompson Elevator Insp Service						
	Semi-ann. elev reinsp/3-Aug'11	123.00	Other Professional Servic	10-3010-50-5020	11-3092	92611B
		123.00	<b>Vendor Total</b>			



Fund 10 General Fund  
Dept 3010 Community Development

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Total Community Development	13,502.01				

Fund 10 General Fund  
Dept 4010 Finance

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Sep'11	115.51	Telephone	10-4010-50-5030	630654150409/Sep11	92611D
		<u>115.51</u>	<b>Vendor Total</b>			
Delta Dental - Risk	Dental insurance-Oct'11	118.85	Health/Life Insurance	10-4010-40-4030	394987/Oct11	92611D
		<u>118.85</u>	<b>Vendor Total</b>			
Sikich LLP	FY11 audit progress bill-Aug11	4,500.00	Auditing Services	10-4010-50-5060	131984	92611D
		<u>4,500.00</u>	<b>Vendor Total</b>			
<b>Total Finance</b>		<u><u>4,734.36</u></u>				

Fund 10 General Fund  
Dept 4020 Central Services

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Discovery Benefits						
	FSA monthly fee-Sep'11	83.00	Insurance	10-4020-50-5081	265129	92611C
		<u>83.00</u>	<b>Vendor Total</b>			
I.R.M.A.						
	IRMA deductible-Aug'11	706.02	Insurance	10-4020-50-5081	SALES0010902	92611B
		<u>706.02</u>	<b>Vendor Total</b>			
Pitney Bowes						
	Mailing sys rental-Jun/Sep11	447.00	Rentals	10-4020-50-5085	2852846-SP11	92611D
		<u>447.00</u>	<b>Vendor Total</b>			
Runco Office Supply						
	Misc. office supls-Sep'11	116.13	Office Supplies	10-4020-60-6000	491749-0	92611B
		<u>116.13</u>	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Misc. office supls/PD-Sep'11	117.28	Office Supplies	10-4020-60-6000	1256906-0	92611B
	Copier paper/10ct-Sep'11	319.90	Operating Supplies	10-4020-60-6010	1263768-0	92611B
	Misc. office supls-Sep'11	52.53	Office Supplies	10-4020-60-6000	1263770-0	92611B
	Copy paper/12ct-PD/Sep'11	383.88	Operating Supplies	10-4020-60-6010	1269669-0	92611C
		<u>873.59</u>	<b>Vendor Total</b>			
<b>Total Central Services</b>		<u><u>2,225.74</u></u>				

Fund 10 General Fund  
Dept 5010 Police

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	Telephone-Sep'11	635.32	Telephone	10-5010-50-5030	630654150409/Sep11	92611D
		<u>635.32</u>	<b>Vendor Total</b>			
CALEA	Annual CALEA fee-Aug'11	3,915.00	Other Professional Servic	10-5010-50-5020	4936	92611A
		<u>3,915.00</u>	<b>Vendor Total</b>			
Cintas Fire Protection	5lb ABC extinguisher/5-Aug'11	150.00	Operating Supplies	10-5010-60-6010	0D65058124	92611A
		<u>150.00</u>	<b>Vendor Total</b>			
Delta Dental - Risk	Dental insurance-Oct'11	2,398.67	Health/Life Insurance	10-5010-40-4030	394987/Oct11	92611D
		<u>2,398.67</u>	<b>Vendor Total</b>			
First Advantage Occupational	Random drug screen/4-Jul'11	108.00	Other Contractual Service	10-5010-50-5095	1076511	92611A
		<u>108.00</u>	<b>Vendor Total</b>			
Fuller's Car Wash	Vehicle washing-Aug'11	174.19	Maintenance-Vehicles	10-5010-50-5051	201/Aug11	92611A
		<u>174.19</u>	<b>Vendor Total</b>			
Illinois Secretary of State	Lic plate renewal/#0716-Sep11	99.00	Maintenance-Vehicles	10-5010-50-5051	Sep11	92611D
		<u>99.00</u>	<b>Vendor Total</b>			
LexisNexis Risk Data Mngmnt	LexisNexis monthly fee-Aug'11	50.00	Other Professional Servic	10-5010-50-5020	1267894-20110831	92611B
		<u>50.00</u>	<b>Vendor Total</b>			
Ray O'Herron Co.	Uniforms/DeYoung-Sep'11	40.80	Uniform Allowance	10-5010-40-4032	0041823-IN	92611B
	Uniforms/O'Connor-Sep'11	755.95	Uniform Allowance	10-5010-40-4032	42360-IN	92611D

Fund 10 General Fund  
Dept 5010 Police

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Uniforms/DeYoung-Sep'11	107.95	Uniform Allowance	10-5010-40-4032	42386-In	92611D
		904.70	<b>Vendor Total</b>			
Shell Oil Company						
	Gasoline/unit #12-07/31/11	47.27	Gasoline & Oil	10-5010-60-6020	065216376108/Aug11	92611B
		47.27	<b>Vendor Total</b>			
Tom & Jerry Tire & Service Ctr						
	GOF/#0613-Aug'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44764	92611B
	GOF & tire repair/#0612-Aug'11	45.85	Maintenance-Vehicles	10-5010-50-5051	44769	92611B
	GOF/#0903-Aug'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44782	92611B
	GOF/#0802-Aug'11	25.45	Maintenance-Vehicles	10-5010-50-5051	44852	92611B
		122.20	<b>Vendor Total</b>			
United Radio Communications						
	Transfer led light bar-Aug11	300.00	Maintenance-Equipment	10-5010-50-5050	21705000	92611B
	Rpr wiring/#8-Aug'11	192.00	Maintenance-Equipment	10-5010-50-5050	21705100	92611B
	Rpl ptbl radio psm cable-Sep11	197.00	Maintenance-Equipment	10-5010-50-5050	21775800	92611D
		689.00	<b>Vendor Total</b>			
Warehouse Direct Office Prod.						
	Misc. operating supls-Sep'11	54.33	Operating Supplies	10-5010-60-6010	1256906-0	92611B
		54.33	<b>Vendor Total</b>			
Willowbrook Ford						
	Elec. sys diagnostics/#1011	59.95	Maintenance-Vehicles	10-5010-50-5051	6096968/2	92611B
	Rpl elect motor/starter-#0701	1,555.92	Maintenance-Vehicles	10-5010-50-5051	6097364/1	92611B
		1,615.87	<b>Vendor Total</b>			
<b>Total Police</b>		10,963.55				

Fund 10 General Fund  
Dept 6010 Public Works

VILLAGE OF BURR RIDGE  
Board Approval List  
Board Meeting of 09/26/11  
FY'11-12

9/22/2011  
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Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Alexander Equipment Co.						
	Fuel pump primer bulb-1/Sep11	14.95	Supplies-Equipment	10-6010-60-6040	79334	92611D
		14.95	<b>Vendor Total</b>			
AT&T						
	Telephone/RA barn-Sep'11	41.13	Telephone	10-6010-50-5030	630323465809/Sep11	92611D
	Telephone-Sep'11	308.03	Telephone	10-6010-50-5030	630654150409/Sep11	92611D
		349.16	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-08/30/11	77.72	Uniform Allowance	10-6010-40-4032	308132	92611A
	Uniform rental-09/06/11	77.72	Uniform Allowance	10-6010-40-4032	308332	92611A
	Shop towel rental-09/06/11	4.50	Rentals	10-6010-50-5085	308332	92611A
	Uniform rental-09/13/11	77.72	Uniform Allowance	10-6010-40-4032	308529	92611C
		237.66	<b>Vendor Total</b>			
B & R Repair & Co.						
	Rpl ABS sensor/#30-Aug'11	326.54	Maintenance-Vehicles	10-6010-50-5051	WI031013	92611A
	Rpr A/C-unit #28/Aug'11	1,047.31	Maintenance-Vehicles	10-6010-50-5051	WI031032	92611A
	GOF/repl brakes/rotors-#38-Aug	792.94	Maintenance-Vehicles	10-6010-50-5051	WI031044	92611A
	GOF/repair heater-#39/Aug'11	392.13	Maintenance-Vehicles	10-6010-50-5051	WI031201	92611A
	Mechanical rprs/unit #37-Aug11	3,958.42	Maintenance-Vehicles	10-6010-50-5051	WI031317	92611D
	Rpr radiator/unit #37-Aug'11	1,854.46	Maintenance-Vehicles	10-6010-50-5051	WI031317-A	92611D
		8,371.80	<b>Vendor Total</b>			
COMED						
	Electric/Mad RR crossing-Sep11	34.36	Maintenance-Signals	10-6010-50-5055	3699071070/Sep11	92611C
		34.36	<b>Vendor Total</b>			
Courtney's Lane						
	Veh. safety insp/#33-Aug'11	47.50	Maintenance-Vehicles	10-6010-50-5051	051035	92611A
		47.50	<b>Vendor Total</b>			
Delta Dental - Risk						

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	Dental insurance-Oct'11	531.75	Health/Life Insurance	10-6010-40-4030	394987/Oct11	92611D
		531.75	<b>Vendor Total</b>			
DuPage Materials Company						
	Cold patch/3.87tons-Aug'11	445.05	Supplies-Streets	10-6010-60-6042	66426MB	92611A
		445.05	<b>Vendor Total</b>			
Exelon Energy Inc.						
	Electric/Vill Str lights-Aug11	1,430.34	Street Lighting-Electric	10-6010-50-5065	200323800120/Aug11	92611A
	Elect/Comed Str. lights-Aug11	1,146.86	Street Lighting-Electric	10-6010-50-5065	200323900120/Aug11	92611A
		2,577.20	<b>Vendor Total</b>			
First Advantage Occupational						
	Random drug screen/3-Jul'11	83.25	Other Contractual Service	10-6010-50-5095	1076511	92611A
		83.25	<b>Vendor Total</b>			
Fuller's Car Wash						
	Vehicle washing/unit #16-Aug11	4.95	Maintenance-Vehicles	10-6010-50-5051	195/Aug11	92611A
		4.95	<b>Vendor Total</b>			
Grainger						
	Air compressor oil/2-Aug'11	16.64	Operating Supplies	10-6010-60-6010	9610626914	92611A
	Trash bags(rd side)7pks-Aug'11	200.69	Supplies-Streets	10-6010-60-6042	9621723098	92611A
	100w lamps/6-Aug'11	90.30	Supplies-Streets	10-6010-60-6042	9622185594	92611D
	Yel. reflective tape-Sep'11	135.23	Supplies-Vehicles	10-6010-60-6041	9626794961	92611D
	DOT grde reflective tape-Sep11	172.35	Supplies-Vehicles	10-6010-60-6041	9626794961	92611D
		615.21	<b>Vendor Total</b>			
Gray Manufacturing Company Inc						
	Air/hyd truck jack(rplmt)Aug11	1,325.00	Supplies-Equipment	10-6010-60-6040	753759	92611A
		1,325.00	<b>Vendor Total</b>			
GroundsKeeper Landscape Care						
	Tree removal/Wildwood ln-Aug11	175.00	Maintenance-Trees	10-6010-50-5056	8931	92611A

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	Tree removal/CLR-Aug11	650.00	Maintenance-Trees	10-6010-50-5056	8931	92611A
	Tree removal/Woodland Ct-Aug11	250.00	Maintenance-Trees	10-6010-50-5056	8931	92611A
		<b>1,075.00</b>	<b>Vendor Total</b>			
High PSI LTD.						
	Rplmt pump(PSI washer) Sep11	579.31	Supplies-Equipment	10-6010-60-6040	30732/crdt30811	92611A
	Freight chg-Sep'11	24.81	Supplies-Equipment	10-6010-60-6040	30732/crdt30811	92611A
	Pump pil/unloader-Sep11	106.61	Supplies-Equipment	10-6010-60-6040	30732/crdt30811	92611A
	Freight chg-Sep'11	8.75	Supplies-Equipment	10-6010-60-6040	30814	92611A
	Pressure flow switch-Sep'11	64.90	Supplies-Equipment	10-6010-60-6040	30814	92611A
		<b>784.38</b>	<b>Vendor Total</b>			
Home Depot						
	Paint & resp. w/cartdgs-Jul11	283.91	Operating Supplies	10-6010-60-6010	8032212	92611C
	Paint (91st St bridge) Jul'11	109.00	Operating Supplies	10-6010-60-6010	8032266	92611C
		<b>392.91</b>	<b>Vendor Total</b>			
Ketone Automotive, Inc.						
	POR-15 paint/1-Sep'11	149.75	Supplies-Equipment	10-6010-60-6040	134731	92611B
		<b>149.75</b>	<b>Vendor Total</b>			
Martin Implement Sales, Inc.						
	Misc filters/fluid (mower)Aug.	94.89	Supplies-Equipment	10-6010-60-6040	P63133	92611B
	Blades/plate spring (mower)Aug	229.86	Supplies-Equipment	10-6010-60-6040	P63133	92611B
	Inspect/grease scag mwr-Sep11	99.00	Maintenance-Equipment	10-6010-50-5050	S26463	92611C
	Repair scag mower-Sep'11	614.79	Maintenance-Equipment	10-6010-50-5050	S26485	92611C
		<b>1,038.54</b>	<b>Vendor Total</b>			
Paul D. May						
	2011 prof eng lic. renewal-May	61.50	Dues & Subscriptions	10-6010-40-4040	Sep2011	92611C
		<b>61.50</b>	<b>Vendor Total</b>			
Meade Electric Company, Inc.						
	Traff sig maint/Bridewll-Aug11	175.00	Maintenance-Signals	10-6010-50-5055	651711	92611B



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		175.00	<b>Vendor Total</b>			
Midway Truck Parts						
	Filter/weatherstrip-#28/Apr11	249.74	Supplies-Vehicles	10-6010-60-6041	1665279	92611B
	Regulatr/heater knob-#28/Apr11	268.26	Supplies-Vehicles	10-6010-60-6041	1665279	92611B
		518.00	<b>Vendor Total</b>			
Napco Steel, Inc.						
	Fabricating steel/2pc-Sep'11	198.50	Supplies-Vehicles	10-6010-60-6041	340634	92611D
		198.50	<b>Vendor Total</b>			
Old Dominion Brush Company						
	Gutter brooms/misc parts-#28	480.08	Supplies-Vehicles	10-6010-60-6041	0010208-IN	92611B
	Filter kit assy/curtain-#28	171.82	Supplies-Vehicles	10-6010-60-6041	0010237-IN	92611B
		651.90	<b>Vendor Total</b>			
Rag's Electric						
	Street light maint-Aug'11	407.25	Maintenance-Lighting	10-6010-50-5054	7649	92611B
	Street light maint-Aug'11	431.30	Maintenance-Lighting	10-6010-50-5054	7678	92611B
	Street light maint-Aug'11	303.50	Maintenance-Lighting	10-6010-50-5054	7699	92611C
		1,142.05	<b>Vendor Total</b>			
RG Smith Equipment Company						
	Repair parts/sweeper #26-Aug11	2,371.84	Operating Supplies	10-6010-60-6010	115023	92611D
	Repair parts/sweeper #26-Aug11	235.16	Operating Supplies	10-6010-60-6010	115050	92611D
		2,607.00	<b>Vendor Total</b>			
Russo's Power Equipment						
	Pwr pruner chains-Aug'11	34.64	Supplies-Equipment	10-6010-60-6040	1089055	92611B
	Chainsaw chains-Aug'11	40.23	Supplies-Equipment	10-6010-60-6040	1089055	92611B
	Guide bar & weed whip base	91.52	Supplies-Equipment	10-6010-60-6040	1089055	92611B
	Round Up/32oz measuring cup	88.98	Supplies-Streets	10-6010-60-6042	1089055	92611B
		255.37	<b>Vendor Total</b>			

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Sherwin-Williams						
	Misc. paint supls-Aug'11	33.96	Operating Supplies	10-6010-60-6010	4338-0	92611B
	Misc. paint supls-Aug'11	7.41	Operating Supplies	10-6010-60-6010	4339-8	92611B
		<u>41.37</u>	<b>Vendor Total</b>			
Sherwin-Williams Co.						
	Auto paint/4gal-Aug'11	321.70	Supplies-Vehicles	10-6010-60-6041	1444-9	92611B
		<u>321.70</u>	<b>Vendor Total</b>			
Tameling Industries						
	Erosion blanket/6-Aug'11	204.00	Supplies-Streets	10-6010-60-6042	74651-IN	92611B
	Weedmat pins/1cs-Aug'11	36.00	Supplies-Streets	10-6010-60-6042	74651-IN	92611B
		<u>240.00</u>	<b>Vendor Total</b>			
Traffic Control & Protection						
	Ship/hndl chg-Aug'11	37.83	Operating Supplies	10-6010-60-6010	70315	92611B
	No Parking 8-4 M-F signs/10	396.50	Operating Supplies	10-6010-60-6010	70315	92611B
	Do Not Block Inters. sign/6	204.90	Operating Supplies	10-6010-60-6010	70315	92611B
		<u>639.23</u>	<b>Vendor Total</b>			
Vince's Flowers & Landscaping						
	Wd mowing/8515 Johnston-Sep11	685.00	Reimbursable Contractor S	10-6010-50-5096	090911	92611C
		<u>685.00</u>	<b>Vendor Total</b>			
Visu-Sewer of Illinois, LLC						
	Televise strm swr/Woodcrk-Jul.	2,250.00	Maintenance-Streets	10-6010-50-5053	5690	92611B
		<u>2,250.00</u>	<b>Vendor Total</b>			
Waste Management						
	Garbage hauling/PW-Jul/Aug'11	211.50	Garbage Hauling	10-6010-50-5066	2071181-2009-7	92611B
	Garbage hauling/VH-09/01/11	83.00	Garbage Hauling	10-6010-50-5066	2073380-2009-3	92611B
	Garbage hauling/PD-09/01/11	85.50	Garbage Hauling	10-6010-50-5066	2073575-2009-8	92611B
		<u>380.00</u>	<b>Vendor Total</b>			

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Westown Auto Supply Co. Inc.						
	20W strobe tube/2-Aug'11	104.00	Supplies-Vehicles	10-6010-60-6041	38671	92611B
	Spark plug/3-Aug'11	8.07	Supplies-Equipment	10-6010-60-6040	39108	92611B
	Misc. vehicle supls-Aug'11	45.34	Supplies-Vehicles	10-6010-60-6041	39136	92611B
		<u>157.41</u>	<b>Vendor Total</b>			
Winkler's Tree Service, Inc.						
	Tree removal/172 Ashton-Aug11	225.00	Maintenance-Trees	10-6010-50-5056	53071	92611B
	Tree removal/Frntg Rd-Aug11	400.00	Maintenance-Trees	10-6010-50-5056	53072	92611B
		<u>625.00</u>	<b>Vendor Total</b>			
<b>Total Public Works</b>		<u><u>29,027.45</u></u>				

Fund 10 General Fund  
Dept 6020 Buildings & Grounds

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Alarm Detection Systems, Inc.						
	Alarm monitor/PW-Oct/Dec11	284.34	Maintenance-Buildings	10-6020-50-5052	107215-1042	92611D
	Alrm monitor/RA barn-Oct/Dec11	140.82	Maintenance-Buildings	10-6020-50-5052	600807-1024	92611D
		<u>425.16</u>	<b>Vendor Total</b>			
Alliance Mechanical						
	HVAC maint/VH-Sep/Dec'11	1,758.00	Maintenance-Buildings	10-6020-50-5052	1074369	92611A
	Rpl HVAC press. switch/VH-Aug.	621.45	Maintenance-Buildings	10-6020-50-5052	1074460	92611A
		<u>2,379.45</u>	<b>Vendor Total</b>			
Best Quality Cleaning, Inc.						
	Janitorial service/PD-Aug'11	1,350.00	Janitorial Services	10-6020-50-5058	43119	92611A
	Janitorial service/VH-Aug'11	900.00	Janitorial Services	10-6020-50-5058	43119-A	92611A
	Janitorial service/PW-Aug'11	420.00	Janitorial Services	10-6020-50-5058	43119-A	92611A
		<u>2,670.00</u>	<b>Vendor Total</b>			
Breens Cleaners						
	PD mat rental-08/30/11	6.00	Janitorial Services	10-6020-50-5058	308126	92611A
	PD mat rental-09/06/11	6.00	Janitorial Services	10-6020-50-5058	308326	92611A
	PD mat rental-09/13/11	6.00	Janitorial Services	10-6020-50-5058	308523	92611C
		<u>18.00</u>	<b>Vendor Total</b>			
COMED						
	Elect/Lakewood aerator-Sep11	35.62	Utilities	10-6020-50-5080	9258507004/Sep11	92611C
	Electric/Windsor aerator-Sep11	105.47	Utilities	10-6020-50-5080	9342034011/Sep11	92611C
		<u>141.09</u>	<b>Vendor Total</b>			
Complete Supply, Inc.						
	Neopreme flashing cement/12	45.96	Operating Supplies	10-6020-60-6010	80609	92611A
		<u>45.96</u>	<b>Vendor Total</b>			
DuPage County Public Works						
	PD sewer charge-May/Jul'11	506.12	Utilities	10-6020-50-5080	3050696901/Sep11	92611D

Fund 10 General Fund  
 Dept 6020 Buildings & Grounds

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		506.12	<b>Vendor Total</b>			
Flagg Creek Water Reclamation						
	PW sewer chg-Aug'11	40.00	Utilities	10-6020-50-5080	008917-000/Aug11	92611A
		40.00	<b>Vendor Total</b>			
Grainger						
	V belts & air filters-Aug11	205.56	Operating Supplies	10-6020-60-6010	9610626930	92611A
	Intake filter element/4-Aug'11	26.16	Operating Supplies	10-6020-60-6010	9617403739	92611A
	Misc. lamps/30-Aug'11	133.20	Operating Supplies	10-6020-60-6010	9617403739	92611A
	Ceiling tiles-VH/4pks-Aug'11	212.04	Operating Supplies	10-6020-60-6010	9621723106	92611A
	Elect. tape/roof rpr tape kit	40.03	Operating Supplies	10-6020-60-6010	9622185594	92611D
	32w cfl bulbs/24-PD/Aug'11	169.68	Operating Supplies	10-6020-60-6010	9622842772	92611C
	Digital moisture meter-Sep11	100.80	Operating Supplies	10-6020-60-6010	9625989190	92611C
	Industrial flashlight-1/Sep11	38.48	Operating Supplies	10-6020-60-6010	9625989190	92611C
	Cartridge filter/5-Sep'11	67.05	Operating Supplies	10-6020-60-6010	9625989208	92611D
	RTV silicone/6-tubes-Sep'11	25.32	Operating Supplies	10-6020-60-6010	9625989208	92611D
	Hose & spray bottles-Sep'11	108.41	Operating Supplies	10-6020-60-6010	9625989208	92611D
		1,126.73	<b>Vendor Total</b>			
Kasco Marine, Inc.						
	Repair aerator-Sep'11	108.82	Maintenance-Grounds	10-6020-50-5057	IN-18905	92611D
		108.82	<b>Vendor Total</b>			
Menards - Hodgkins						
	Rain diverter/misc bldg suppl	80.91	Operating Supplies	10-6020-60-6010	96748	92611B
		80.91	<b>Vendor Total</b>			
Service Master						
	Cell cleaning-09/01/11	265.00	Janitorial Services	10-6020-50-5058	153323	92611B
		265.00	<b>Vendor Total</b>			
TCS Irrigation, Inc.						
	Rpl irrig. controller/4-VH	1,010.00	Maintenance-Grounds	10-6020-50-5057	0002	92611D

Fund 10 General Fund  
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		1,010.00	Vendor Total			
The T.L.C. Group, Ltd						
	Landscape maint/PD-Aug'11	467.00	Maintenance-Grounds	10-6020-50-5057	27046	92611C
	Landscape maint/memorial-Aug11	310.00	Maintenance-Grounds	10-6020-50-5057	27046	92611C
		777.00	Vendor Total			
Vince's Flowers & Landscaping						
	VH mowing-Aug'11	560.00	Maintenance-Grounds	10-6020-50-5057	083112	92611B
		560.00	Vendor Total			
Total Buildings & Grounds		10,154.24				

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

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COMED						
	Electric/median lighting-Sep11	101.27	Gateway Projects	23-7030-50-5075	1319028022/Sep11	92611C
		101.27	<b>Vendor Total</b>			
TCS Irrigation, Inc.						
	Rpr gateway irrig. sys-Jun'11	909.50	Gateway Projects	23-7030-50-5075	0003	92611B
		909.50	<b>Vendor Total</b>			
The T.L.C. Group, Ltd						
	Gateway landscape maint-Aug'11	3,336.91	Maintenance-Gateway Lands	23-7030-50-5069	27047	92611C
	Four corners maint-Aug'11	532.00	Maintenance-Gateway Lands	23-7030-50-5069	27047	92611C
	I-55 Cloverleaf maint/Aug'11	245.00	Maintenance-Gateway Lands	23-7030-50-5069	27047	92611C
		4,113.91	<b>Vendor Total</b>			
<b>Total Special Revenue Hotel/Motel</b>		<b>5,124.68</b>				

Fund 31 Capital Improvements Fund  
Dept 8010 Capital Improvement

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Great Lakes Soil & Env.						
	Material testing(rd pgm) Jun11	12,588.00	Improvements	31-8010-70-7010	9624	92611A
	Material testing(rd pgm) Jul11	1,244.00	Improvements	31-8010-70-7010	9765	92611A
		<u>13,832.00</u>	<b>Vendor Total</b>			
	<b>Total Capital Improvement</b>	<u><u>13,832.00</u></u>				



Fund 32 Sidewalks/Pathway Fund  
Dept 8020 Sidewalks/Pathway

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Burns & McDonnell						
	Mad/P'Fld ped. imprv/eng-Aug11	1,741.20	Sidewalk/Pathway Projects	32-8020-70-7052	60848-5	92611D
		1,741.20	<b>Vendor Total</b>			
Vince's Flowers & Landscaping						
	CLR ROW maint-Aug'11	780.00	Sidewalk/Pathway Maint Pr	32-8020-70-7053	083111	92611B
		780.00	<b>Vendor Total</b>			
<b>Total Sidewalks/Pathway</b>		2,521.20				

Fund 34 Storm Water Management Fund  
Dept 8040 Storm Water Management

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H & R Construction, Inc.						
	Rpr storm swr/Bridewell-Sep'11	3,600.00	Storm Water Management	34-8040-70-7051	14102	92611D
		<u>3,600.00</u>	<b>Vendor Total</b>			
Tameling Grading						
	Instl timbers/mulch(Elm Ct)Aug	3,200.00	Storm Water Management	34-8040-70-7051	TG10-08/19/11	92611B
		<u>3,200.00</u>	<b>Vendor Total</b>			
	<b>Total Storm Water Management</b>	<u><u>6,800.00</u></u>				

Fund 51 Water Fund  
 Dept 6030 Water Operations

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Alarm Detection Systems, Inc.						
	Alarm monitor/PC-Oct/Dec'11	330.21	Professional Services	51-6030-50-5020	50347-1056	92611D
		330.21	<b>Vendor Total</b>			
AT&T						
	Well/pumping phne line/3-Sep11	514.36	Telephone	51-6030-50-5030	630654150409/Sep11	92611D
	Telephone-Sep'11	423.55	Telephone	51-6030-50-5030	630654150409/Sep11	92611D
		937.91	<b>Vendor Total</b>			
Village of Bedford Park						
	Bedford wtr/82450000gal-Aug'11	252,049.65	Water Purchases	51-6030-60-6070	0020060000/Sep11	92611A
		252,049.65	<b>Vendor Total</b>			
Breens Cleaners						
	Uniform rental-08/30/11	62.51	Uniform Allowance	51-6030-40-4032	308132	92611A
	Uniform rental-09/06/11	62.51	Uniform Allowance	51-6030-40-4032	308332	92611A
	Uniform rental-09/13/11	62.51	Uniform Allowance	51-6030-40-4032	308529	92611C
		187.53	<b>Vendor Total</b>			
COMED						
	Electric/well #4-Aug'11	299.27	Utilities	51-6030-50-5080	0029127044/Aug11	92611A
	Electric/well #1-Aug'11	143.17	Utilities	51-6030-50-5080	0793668005/Aug11	92611A
	Electric/well #5-Aug'11	33.71	Utilities	51-6030-50-5080	4497129016/Aug11	92611A
	Elect/Bedford sump pump-Sep11	58.33	Utilities	51-6030-50-5080	9179647001/Sep11	92611D
	Electric/2M tank-Sep'11	161.49	Utilities	51-6030-50-5080	9256332009/Sep11	92611D
		695.97	<b>Vendor Total</b>			
Courtney's Lane						
	Veh. safety inspect/#21-Sep'11	32.00	Maintenance-Vehicles	51-6030-50-5051	051082	92611D
		32.00	<b>Vendor Total</b>			
Delta Dental - Risk						
	Dental insurance-Oct'11	571.38	Health/Life Insurance	51-6030-40-4030	394987/Oct11	92611D

Fund 51 Water Fund  
 Dept 6030 Water Operations

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		571.38	<b>Vendor Total</b>			
DuPage County Public Works						
	UB meter reads/3962-Sep'11	1,981.00	Professional Services	51-6030-50-5020	965	92611D
		1,981.00	<b>Vendor Total</b>			
East Jordan Iron Works, Inc.						
	12x30 SS repair clamp/1-Aug11	534.00	Supplies-Equipment	51-6030-60-6040	3404073	92611A
	8x30 SS repair clamp/1-Aug'11	351.00	Supplies-Equipment	51-6030-60-6040	3404076	92611A
	6x24 SS repair clamp/1-Aug'11	260.00	Supplies-Equipment	51-6030-60-6040	3405849	92611A
		1,145.00	<b>Vendor Total</b>			
Enviro-Test Perry Labs, Inc.						
	Coliform water test/13-Aug'11	84.50	Professional Services	51-6030-50-5020	11-128528	92611D
		84.50	<b>Vendor Total</b>			
Exelon Energy Inc.						
	Electric/PC-Aug'11	7,460.27	Utilities	51-6030-50-5080	100491300220/Aug11	92611A
		7,460.27	<b>Vendor Total</b>			
Grainger						
	Wire brushes/flashlight bulbs	18.00	Operating Supplies	51-6030-60-6010	9610626906	92611A
	Whi/bro thermostat cable-Aug11	205.16	Operating Supplies	51-6030-60-6010	9610626906	92611A
	Clr & blu silicone sealant-12	86.76	Operating Supplies	51-6030-60-6010	9625989182	92611C
	Metal bonding epoxy/4-Sep'11	25.28	Operating Supplies	51-6030-60-6010	9625989182	92611C
		335.20	<b>Vendor Total</b>			
HD Supply Waterworks, Ltd.						
	1.5" brnz flange kit-Jun'11	60.00	Equipment	51-6030-70-7000	3121769	92611A
	1" brnz mtr conn/100-Aug11	750.00	Equipment	51-6030-70-7000	3447879	92611A
	1" press reducer valve/5-Aug11	1,665.00	Equipment	51-6030-70-7000	3448055	92611A
	Mueller hydrant assy/1-Aug'11	2,609.00	Supplies-Equipment	51-6030-60-6040	3543351	92611A
		5,084.00	<b>Vendor Total</b>			

Fund 51 Water Fund  
 Dept 6030 Water Operations

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Illinois Mining Corp.						
	CA7 stone/21.97ton-Aug'11	351.52	Operating Supplies	51-6030-60-6010	187620	92611B
		<u>351.52</u>	<b>Vendor Total</b>			
PDC Laboratories, Inc.						
	THM/HAA water testing-Jul'11	150.00	Professional Services	51-6030-50-5020	691615S	92611B
		<u>150.00</u>	<b>Vendor Total</b>			
Tameling Industries						
	Topsoil/2.5yds-Aug'11	62.50	Operating Supplies	51-6030-60-6010	74833-IN	92611B
	Topsoil/2.5yds-Sep'11	62.50	Operating Supplies	51-6030-60-6010	75195-IN	92611D
		<u>125.00</u>	<b>Vendor Total</b>			
Unique Plumbing Company						
	Rpr watermain/Ridgewood-Aug11	6,000.50	Maintenance-Distribution	51-6030-50-5067	2011336	92611B
	Rpr wtrmain/CLR & P'Fld-Aug11	3,466.00	Maintenance-Distribution	51-6030-50-5067	2011337	92611B
	Rpl hydrnt/Bridwell-remb/Sep11	3,370.60	Maintenance-Distribution	51-6030-50-5067	2011394	92611D
		<u>12,837.10</u>	<b>Vendor Total</b>			
Vian Construction Co., Inc.						
	Rpr wtr svc line/Aintree Ln	7,483.75	Maintenance-Distribution	51-6030-50-5067	008060011	92611B
	Rpr wtrmain/Meadowbrook-Aug11	3,126.25	Maintenance-Distribution	51-6030-50-5067	008090011	92611B
	Rpr wtrmain/29 Hidden Lk-Sep11	6,818.00	Maintenance-Distribution	51-6030-50-5067	009040011	92611D
		<u>17,428.00</u>	<b>Vendor Total</b>			
Willowbrook Ford						
	Front end alignment/#36-Sep'11	89.95	Maintenance-Vehicles	51-6030-50-5051	6097708/1	92611D
		<u>89.95</u>	<b>Vendor Total</b>			
<b>Total Water Operations</b>		<u><u>301,876.19</u></u>				

Fund 52 Sewer Fund  
Dept 6040 Sewer Operations

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AT&T	Telephone-Sep'11	38.50	Telephone	52-6040-50-5030	630654150409/Sep11	92611D
		<u>38.50</u>	<b>Vendor Total</b>			
Breens Cleaners	Uniform rental-08/30/11	28.72	Uniform Allowance	52-6040-40-4032	308132	92611A
	Uniform rental-09/06/11	28.72	Uniform Allowance	52-6040-40-4032	308332	92611A
	Uniform rental-09/13/11	28.72	Uniform Allowance	52-6040-40-4032	308529	92611C
		<u>86.16</u>	<b>Vendor Total</b>			
COMED	Electric/H'Fields L.S-Sep'11	43.42	Utilities	52-6040-50-5080	0099002061/Sep11	92611D
	Electric/A'Head L.S-Sep'11	119.79	Utilities	52-6040-50-5080	7076690006/Sep11	92611D
		<u>163.21</u>	<b>Vendor Total</b>			
Delta Dental - Risk	Dental insurance-Oct'11	181.99	Health/Life Insurance	52-6040-40-4030	394987/Oct11	92611D
		<u>181.99</u>	<b>Vendor Total</b>			
Metropolitan Industries, Inc.	Lift stn maint/3-Sep'11	765.00	Maintenance-Utility Syste	52-6040-50-5068	250013	92611C
		<u>765.00</u>	<b>Vendor Total</b>			
<b>Total Sewer Operations</b>		<u><u>1,234.86</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Advotek, Inc.						
	Rpr HP5550 prntr/adm-Sep'11	125.00	Maintenance-Equipment	61-4040-50-5050	4636	92611D
		<u>125.00</u>	<b>Vendor Total</b>			
CDW Government, Inc.						
	Cisco ph. sys/annual spt-Sep11	2,333.10	Data Processing Service	61-4040-50-5061	ZQF5076	92611D
		<u>2,333.10</u>	<b>Vendor Total</b>			
Micro Center						
	Rplmnt printer/PD lockup-Aug11	199.99	Maintenance-Equipment	61-4040-50-5050	M02626006	92611D
		<u>199.99</u>	<b>Vendor Total</b>			
Orbis Communications						
	IT support 09/07 thru 09/19/11	450.00	Other Professional Servic	61-4040-50-5020	555492	92611D
		<u>450.00</u>	<b>Vendor Total</b>			
Radio Shack Corp.						
	Cable ext. & jacks-Aug'11	24.64	Operating Supplies	61-4040-60-6010	024962	92611D
		<u>24.64</u>	<b>Vendor Total</b>			
Runco Office Supply						
	HP530A blk toner/1-PD/Aug11	99.99	Operating Supplies	61-4040-60-6010	491041-0	92611B
	HP533A mag toner/1-PD/Aug11	99.99	Operating Supplies	61-4040-60-6010	491041-0	92611B
	HP250A blk toner/1-PD/Aug11	108.99	Operating Supplies	61-4040-60-6010	491041-0	92611B
	HP254A tnr collection-PD/Aug11	14.55	Operating Supplies	61-4040-60-6010	491041-0	92611B
	HP252A yel. cartridge/1-Aug'11	209.99	Operating Supplies	61-4040-60-6010	491238-0	92611B
	HP250A blk cartridge/2-Aug'11	217.98	Operating Supplies	61-4040-60-6010	491238-0	92611B
	HP21 blk cartridge/2pks-Sep11	49.98	Operating Supplies	61-4040-60-6010	491752-0	92611B
	HP33A mag. cartridge/1-Sep11	275.99	Operating Supplies	61-4040-60-6010	491752-0	92611B
	HP32A yel. cartridge/1-Sep11	275.99	Operating Supplies	61-4040-60-6010	491752-0	92611B
	HP31A cyan cartridge/1-Sep11	275.99	Operating Supplies	61-4040-60-6010	491752-0	92611B
		<u>1,629.44</u>	<b>Vendor Total</b>			
Vons Electric, Inc.						

Fund 61 Information Technology Fund  
Dept 4040 Information Technology

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	Elect & box wirels instl-09/13	435.00	Other Professional Servic	61-4040-50-5020	4892	92611D
	Elect & box wirels instl-09/13	435.00	Other Professional Servic	61-4040-50-5020	4893	92611D
		<u>870.00</u>	<b>Vendor Total</b>			
	<b>Total Information Technology</b>	<u><u>5,632.17</u></u>				