

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

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

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Hannah Godellas
Elm School**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- *A. Approval of Regular Meeting of October 24, 2011
- *B. Receive and File Approved Veterans Memorial Committee Meeting of September 28, 2011
- *C. Receive and File Draft Space Needs Committee Meeting of October 24, 2011
- *D. Receive and File Draft Plan Commission Meeting of November 7, 2011
- *E. Receive and File Draft Stormwater Committee Meeting of November 8, 2011

6. ORDINANCES

- *A. Approval of An Ordinance Granting Conditional Sign Approval and Variations Relative to the Village of Burr Ridge Sign Ordinance (S-07-2011; 101 Burr Ridge Parkway – BMO Harris Bank)
- *B. Approval of An Ordinance Granting a Conditional Sign Approval and a Sign Variation Relative to the Village of Burr Ridge Sign Ordinance for Approval of a Subdivision Entryway Sign (S-06-2011: 601 91st Street – Devon Ridge Subdivision)

7. RESOLUTIONS

None.

8. CONSIDERATIONS

- A. Consideration of Variation to Permit a Temporary Fence in the Front Yard of a Residential Property for the Purpose of Winter Time Salt Protection – Forwarded without Recommendation from the Zoning Board of Appeals due to lack of Majority Vote (V-05-2011: 6545 County Line Road – Becker)
- B. Discussion Regarding Saia Dock Plate Noise Attenuation
- C. Discussion Regarding 2011 Tax Levy
- D. Continued Discussion Regarding Electric Aggregation
- E. Village Hall Board Room Renovation Update
- F. Discussion Concerning the Possible Amendment to Halloween Trick-or-Treat Hours
- G. Community Survey Question & Answer
- *H. Approval of Plan Commission Recommendation to Approve Text Amendment to Add “Tutoring center for pre-school, primary and secondary education” to the List of Special Uses in the B-1 and B-2 Districts and to Approve a Special Use for a Tutoring Center within the County Line Square Shopping Center (Z-24-2011: 84 Burr Ridge Parkway – Kumon)
- *I. Approval of Request for FMLA Leave of Absence – Corporal David Allen
- *J. Approval of 2012 Board Meeting Schedule
- *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 November 14, 2011
DATE: November 11, 2011

PLEDGE OF ALLEGIANCE: Hannah Godellas, Elm School

6. ORDINANCES

A. Conditional Sign Approval/Sign Variations (S-07-2011; 101 Burr Ridge Parkway – BMO Harris Bank)

Attached is an Ordinance granting conditional sign approval as per the Sign Ordinance to install wall signs more than 20 feet above grade on the east and west walls of an existing building; a variation from the Sign Ordinance to permit three principal identification signs with a total sign area of approximately 110 square feet rather than the maximum of 2 signs with a combined area not to exceed 100 square feet; and a variation to permit a ground sign to be located closer than 10 feet to a lot line. The existing bank at 101 Burr Ridge Parkway is undergoing a name change and this request will replace existing signs with comparably sized signs.

Also, attached is a letter of recommendation from the Plan Commission. In addition to the recommendation for approval as outlined above and in the Ordinance, the letter also indicates a recommendation to deny a variation to permit private traffic directional signs of 7 square feet rather than the permitted maximum of 4 square feet. After the Plan Commission recommendation, the applicant has withdrawn their request for oversized directional signs.

It is our recommendation: that the Ordinance be approved.

B. Subdivision Entryway Sign (S-06-2011: Devon Ridge Subdivision)

Attached is an Ordinance granting a request by the Devon Ridge Homeowners Association for conditional sign approval as per the Sign Ordinance to replace an existing subdivision sign and a variation from the Sign Ordinance to permit the sign to exceed the four foot height maximum. The Association is replacing their existing subdivision entryway sign. The proposed sign is consistent with the sign regulations and will be in the same location as an existing sign. The variation for the height of the sign is limited to finials added to the pillars supporting the sign. The remainder of the sign will comply with the height restriction. Also attached is the letter of recommendation from the Plan Commission.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

8. CONSIDERATIONS

A. **Zoning Board of Appeals Recommendation – Fence Variation (V-05-2011: 6545 County Line Road – Becker)**

Please find attached a letter from the Zoning Board of Appeals regarding a request by Mr. and Mrs. Robert and Betty Becker for a variation from the Zoning Ordinance to permit a temporary fence in the front yard of a residential property for the purpose of winter time salt protection. A motion was approved by a 3 to 2 vote of the ZBA to recommend approval of the variation. However, Illinois State Statute and the Burr Ridge Municipal Code require a majority vote of the entire ZBA for a positive recommendation to be forwarded to the Board. Thus, the variation is forwarded without a recommendation from the Zoning Board of Appeals.

The subject property is located about 200 feet south of Plainfield Road on the east side of County Line Road (the first house south of Villa Taj). They have lived at this location since the time that County Line Road was two lanes and the adjoining intersection did not have a traffic signal. The residents said that the sole purpose of the fence is to protect the front yard landscaping from salt spray and damage. Their landscaping contractor testified at the hearing that before the current salt fence was used all of the plants were burned during the winter and that \$1,000 to \$3,000 worth of plant materials had to be replaced each spring. The petitioners also submitted soil testing information that indicates the amount of salt content in the soil before and after the current fence (attached).

The majority of the Commissioners present at the public hearing believed that the property's location was unique based on its proximity to the five-lane County Line Road, the volume and speed of traffic on County Line Road, and the relative greater amount of salt used near the intersection of Plainfield Road. Additionally, the property is two plus feet below the street level which causes a greater amount of salt spread over the front yard of the property. The grade difference also justifies the need for an eight foot tall fence. The cost and damage incurred by the property create a hardship for the petitioners in their attempts to maintain the front yard landscaping.

Two of the five Commissioners present at the meeting objected based on the fact that the fence conflicts with the Zoning Ordinance relative to height, materials, design and location.

It is our recommendation: that the Board directs staff to prepare an Ordinance approving the variation as per the motion by the Plan Commission.

B. Saia Dock Plate Noise Attenuation

The annexation agreement between Saia and the Village of Burr Ridge includes a section on dock plate improvements. Saia agreed to study and identify potential improvements and to identify its chosen noise reduction methodology by November 1, 2011 (see enclosed pertinent sections of the annexation agreement relating to dock plate improvements).

Enclosed please find a memo from Scott Hargadon, the attorney for Saia, outlining the materials that Saia's consultants had tested on the dock plates to attempt to reduce noise. Saia's noise consultant has concluded that none of the alternatives tested generated significant noise reductions and determined that the materials tested would not hold up under normal operating conditions. However, while conducting the noise testing, it occurred to the noise consultant that, if the employees slowed down the process of lifting and lowering the dock plates and reduced the speed at which the forklifts entered and exited the truck beds, significant noise reductions could be achieved. With this in mind, Saia is indicating that its chosen noise reduction methodology is proper training for all of its employees and that this approach will lead to significant noise reduction.

Mr. Hargadon will also update the Board regarding the other obligations required of Saia in the annexation agreement.

C. 2011 Tax Levy

The Tax Levy, which represents approximately 3% of a Burr Ridge resident's tax bill, is comprised of three separate levies:

1. The Corporate Levy
2. The Police Protection Levy
3. The Police Pension Levy

In addition, there is a Bond and Interest Levy for the Series 2003 (1996 Series refinanced) General Obligation Bonds issued for the Bedford Park Water Main Project. This Debt Service Levy was set when the bond issue was established and is not part of the Tax Levy that must be approved by the Board.

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Corporate Levy and the Police Protection Levy represent approximately 5% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2011. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2011 proposed Tax Levy is summarized as follows (see attached exhibits for more detail):

	Actual Extended 2010	Proposed Extended 2011	Dollar Change	% Change
Corporate	\$292,045	\$332,206	\$40,161	13.75%
Police Protection	\$126,594	\$221,471	\$94,877	74.95%
Police Pension	\$565,289	\$484,639	-\$80,650	-14.27%
TOTAL	\$983,928	\$1,038,315	\$54,387	5.53%
(net of debt service)				

It should be noted that the General Fund levies of Corporate and Police Protection were significantly increased due to the recent Police Pension reform. Dollars previously allocated to the Police Pension fund can now be utilized in the General fund.

The Village of Burr Ridge, like all non-home-rule communities in Cook and the collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year the state-imposed tax cap has been set at 1.5%. As we have done in past years, the proposed Tax Levy is projected to increase to the maximum allowed under the tax cap. Any dollars not included in this maximum are lost and cannot be used as the starting basis for next year's Levy.

When calculating the Tax Levy for the Village, three factors are taken into account:

1. What will be our estimated increase in EAV?
2. Is the Levy in compliance with the tax cap?
3. What will be the estimated tax burden on an average home in Burr Ridge?

Factor 1:

Exhibit 3 shows the trends in EAV. We have estimated the Village's EAV for 2011 will increase by 6% to \$1,328,619,375. This encompasses a 2% increase in existing value and a 4% increase in new construction. With this estimate, the tax rate and levy can be developed. We have utilized the 6% factor to ensure we capture the maximum allowed under the tax cap. In years past, we have used a 10% (3% increase in existing value and 7% new construction). However, since the EAV has actually decreased the past two years, we feel that a 6% factor should be sufficient to ensure that we capture the maximum allowed.

Factor 2:

In computing the tax rate and levy to the maximum amount under the tax cap, a "Limiting Rate" must be estimated. The Limiting Rate is a calculation prepared by the County Assessor in conjunction with the tax cap. If our final Limiting Rate estimate is low, we will receive what we requested. If our estimate is high, our request will be reduced. For the 2011 Tax Levy, the estimated Limiting Rate has been calculated as .0781.

This is arrived at by taking the 2010 actual tax extension and adding a 1.5% cost of living adjustment, then taking the 2010 actual EAV and adding the 2011 estimated increase in value. Finally, the two numbers are divided to arrive at a rate (see Exhibit 4).

Factor 3:

We have increased the 2011 Levy over the 2010 Levy to achieve the maximum dollars possible within the Limiting Rate and still maintain a level tax burden on Village residents' tax bills. Exhibit 7 shows the impact on an average \$618,000 home in Burr Ridge. In this example, taxes (excluding debt) are increased by \$8.26 for the DuPage County home and increased by \$13.09, assuming the same state equalizer factor, for the Cook County home.

Summary:

With the exclusion of Debt Service, the 2011 estimated extended Tax Levy is \$1,038,315. This is a 5.53% increase over 2010, but the impact on Village residents is negligible, considering the fact that the actual increase will not come near this amount. The proposed tax rate is .0781, which equals the estimated Limiting Rate. The Village is required to hold a public hearing under the "Truth in Taxation" Law (see Exhibit 5). The public hearing will be held at the Regular Meeting of the Board on Monday, December 12, 2011.

Enclosed please find the following exhibits:

1. Proposed Tax Levy and Rates
2. Last Year's Tax Levy Estimated vs. Actual
3. Property Tax and EAV History
4. Tax Levy Limiting Rate Calculation
5. Tax Levy Calculations for Truth in Taxation
6. Last Year's Levy vs. Proposed Extended Tax Levy
7. Projected taxes for a \$600,000 Home in Burr Ridge
8. Debt Service and EAV Growth
9. Taxing Body Tax Burden by Area
10. Taxing Body Tax Burden by Category
11. Police Pension Employer Contributions

It is our recommendation: that the proposed Tax Levy for 2011 be accepted and that Staff be authorized to prepare the necessary notice for a public hearing to be held on December 12, 2011.

D. Continued – Electric Aggregation

As a result of the presentation and discussion that occurred at the October 24 Board meeting, the Board requested additional information regarding the out-of-pocket costs that the Village would incur to pursue the opt-out program, the potential savings that individual residents in Burr

Ridge may experience as a result of the Village pursuing an opt-out program and obtaining bids on behalf of its residents, and additional information regarding the Metropolitan Mayors Caucus opt-in program.

Costs

Attorneys' fees	\$2,500
Mass printing, mailing, publishing	\$7,500
Consultants <ul style="list-style-type: none"> It is not anticipated that a consultant will be required to lead us through the process. However, we will need to engage a firm to prepare bidding documents and solicit bids on behalf of the Village and/or other municipalities that wish to work together. This cost will be borne by the electric supplier in the rate offered during the bidding process. 	*
Staff Time <ul style="list-style-type: none"> The amount of Staff time required will be substantial and will include preparation of informational newsletters, public hearing notices, preparation of the Plan of Governance, working with Com Ed to create an official list of Burr Ridge residential and business customers and handling the expected large number of phone calls from residents inquiring about the process 	*

Please note, once again, that this is not a one-time process and that, once started, there will be an expectation to rebid the electric supply contract every few years.

Potential Savings

As we discussed at the last meeting, residents can save the most over the next couple of years by immediately securing their own electric supply contract, or by participating in the Metropolitan Mayors Caucus program. Even if the Village were to pursue an opt-out program, we would not be able to obtain pricing for our residents until sometime in late summer or early fall of 2012. It should also be pointed out that, in May of 2013, it is expected that Commonwealth Edison rates will drop significantly.

Assistant to the Administrator Lisa Scheiner performed some analysis on electric bills from Trustee Len Ruzak, Village Clerk Karen Thomas, me and her, and determined that, with an alternative supplier, we could expect to realize an annual household savings of \$146.00 (using the numbers \$0.052/kWh by Oak Brook as a model). Larger Burr Ridge homes should expect to save more.

Although the Metropolitan Mayors Caucus indicated that the average home could save up to \$150, Lisa's analysis using their figures showed only a savings of \$78.00. Again, the larger homes in Burr Ridge should expect to save more.

Additional Information re Metropolitan Mayors Caucus Opt-In Program

Attached please find several informational pieces from the Metropolitan Mayors Caucus, including:

- Energy News Flash: Contemplating Municipal Aggregation – please read this for savings won't be close to 25%; and
- Energy Savings Program Tool Kit, which includes a list of frequently asked questions, a sample press release for communities that wish to urge their residents to participate and a fact sheet regarding myths and facts about buying electric residential energy purchase.

I should point out that several municipalities throughout DuPage County are currently looking at the possibility of pursuing municipal aggregation. I have been contacted by several communities, including Hinsdale and Palos Park, asking if Burr Ridge would be interested in aggregating with them. I am sure there are several other communities that would be willing to work with Burr Ridge, if we decided to move forward in this direction.

Once again, the benefits of pursuing municipal aggregation would be to always guarantee Burr Ridge residents the lowest rate for electric supply. It would also offer opportunities to identify environmentally responsible energy services, such as wind and solar power, to add to the supply mix, and, if the Board should so choose, there could be the potential for direct grants from electric suppliers to be used for energy audits, energy efficiency projects and review/study of the electric grid.

Board direction is requested regarding which program to pursue. If the Board decides to pursue the opt-out program, an Ordinance will be prepared for the November 28 Board meeting to place the referendum on the March 20 ballot.

E. Village Hall Board Room Renovation Update

The Space Needs Committee has worked with Design Consultant Josephine Goetz to develop a new layout for the Village Hall Board Room, including a new dais, upgrades to both the lighting, electronic equipment, carpeting and furniture (see attached Board Room layout).

The current cost estimate is as follows:

• Board Room	- \$197,788.72
• A/V Equipment Board Room	- \$ 42,736.32
• Conference Room	- \$ 27,955.01
• A/V Equipment Conference Room	- \$ 5,761.80
• Furniture & Furnishings	- \$ 41,418.25
• Cable TV Equipment	- \$ 35,100.00

The Board will recall that \$500,000 was set aside for the renovation of the Village Hall, using old building performance bond money that was declared forfeit. Since no decisions regarding the renovation of the Village Hall were made at the time of the preparation of the annual budget, the \$500,000 allocation was split over a four-year period. With this in mind, sufficient funds exist to complete this project, with the understanding that a budget amendment may be required.

It should also be pointed out that \$35,000 was budgeted this year for cable TV equipment and that the Village has received an energy efficiency grant for Village Hall lighting upgrades in the amount of \$18,600, part of which is allocated to the Board Room and Conference Room.

Consultant Josephine Goetz will be available on Monday evening to present the Board with an overview of the project, as well as color pallet selections. It is anticipated that final plans and specifications will be completed by the middle of December and it is expected that bids will be presented to the Board sometime in January 2012.

F. Possible Amendment to Halloween Trick-or-Treat Hours

Trustee Maureen Wott asked that the issue of Trick-or-Treat hours be placed on the agenda for discussion. Currently, there is no designated start time for our Trick-or-Treat hours and the end time is 9:00 p.m. This issue was last discussed on December 13, 2004, when Staff recommended that the Halloween hours be shortened to between 3:00 and 7:00 p.m. At that meeting the Village Board agreed to amend the hours to 3:00 to 8:00 p.m. However, when the Ordinance was prepared at the next meeting on January 10, 2005, the vote was 3-2 and, because four votes are required to approve an Ordinance, the Ordinance did not pass.

Attached for your information please find the Board Summary from December 13, 2004, and the Minutes from the December 13, 2004, and January 10, 2005, meetings, along with the recommendation from the Police Department at that time.

I have also attached a list of current Halloween Trick-or-Treat hours in other communities and a new report from the Police Chief on Halloween activities over the past few years. It is my understanding that Trustee Wott will recommend that the Halloween hours be shortened to between 3:00 p.m. to 7:00 p.m. If the Board decides to amend the current Trick-or-Treat hours, an Ordinance will be prepared for the next meeting.

G. Community Survey Q&A

This is a new item that will be placed on the agenda for the next several months. Mayor Grasso will present community-asked questions and answers that were generated through the recent Community Survey. The questions and answers will then be placed on our website.

H. Plan Commission Recommendation – Text Amendment and Special Use (Z-24-2011: 84 Burr Ridge Parkway – Kumon)

Please find attached a letter from the Plan Commission recommending approval of a request by Kumon Learning Centers for a text amendment to the Zoning Ordinance to add “Tutoring center for pre-school, primary, and secondary education” to the list of special uses in the B-1 and B-2 Districts and for a special use for a “Tutoring center for pre-school, primary, and secondary education” at 84 Burr Ridge Parkway within the County Line Square Shopping Center.

The Plan Commission determined that the proposed text amendment is consistent with other special uses in the B1 and B2 Districts, and also that at this particular location, the proposed use is consistent with other retail sales and service businesses in the County Line Square Shopping Center.

It is our recommendation: that the Board directs staff to prepare Ordinances approving a text amendment and special use as per the Plan Commission recommendation.

I. FMLA Leave of Absence – Cpl. David Allen

Attached please find a letter from Corporal David Allen requesting a leave of absence for up to four weeks under the Family and Medical Leave Act. Cpl. Allen is requesting a leave of absence from November 14 through December 5 due to a medical procedure for the employee, which qualifies under the FMLA regulations for a leave. Cpl. Allen will cover his leave using his existing Personal, Vacation and Sick Leave time.

It is our recommendation: that the request for a leave of absence under the Family and Medical Leave Act for Corporal David Allen be approved.

J. 2012 Board Meeting Schedule

Enclosed is the proposed schedule for the 2012 Village Board meetings.

It is our recommendation: that the 2012 Village Board meeting scheduled be approved as submitted.

K. Approval of Vendor List

Enclosed is the Vendor List in the amount of \$907,142.38 for all funds, plus \$179,014.01 for payroll, for a grand total of \$1,086,156.39. The Vendor List includes the following special amount:

- \$524,063.75 – US Bank for '03 GO Bond principal (\$415,000) and interest (\$42,857.50), '09 Debt Certificate interest (\$66,206.25)

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

SA

REGULAR MEETING

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

October 24, 2011

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of October 24, 2011 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Grasso.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was conducted by Gioia Solano of St. John of the Cross School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Ruzak, Sodikoff, Paveza, Grela, Manieri, and Mayor Grasso. Absent was Trustee Wott. Also present were Village Administrator Steve Stricker, Assistant to the Administrator Lisa Scheiner, Deputy Police Chief Tim Vaclav, Community Development Director Doug Pollock, Finance Director Jerry Sapp 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 Grela and seconded by Trustee Paveza 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 Grela, Paveza, Manieri, Ruzak, Sodikoff

NAYS: 0 – None

ABSENT: 1 – Trustee Wott

There being five affirmative votes, the motion carried.

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

RECEIVE AND FILE (DRAFT) SPACE NEEDS COMMITTEE MEETING OF OCTOBER 10, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) HOTEL MARKETING COMMITTEE MEETING OF OCTOBER 14, 2011 were noted as received and filed under the Consent Agenda by Omnibus Vote.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

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

ORDINANCE AMENDING SECTION X.F.2 OF THE BURR RIDGE ZONING ORDINANCE TO ADD "MEDICAL OR DENTAL CLINICS (BUT NOT INCLUDING FACILITIES DEVOTED PRIMARILY TO EMERGENCY MEDICAL SERVICES)" TO THE LIST OF SPECIAL USES IN THE GI DISTRICT (Z-22-2011: SECTION X.F.2 MEDICAL OFFICES IN THE GI DISTRICT) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance amending section X.F.2 of the Burr Ridge Zoning Ordinance to add "Medical or Dental Clinics (but not including facilities devoted primarily to emergency medical services)" to the list of special uses in the GI District (Z-22-2011: Medical Offices in the GI District).

THIS IS ORDINANCE NO. A-834-28-11.

ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR A MEDICAL OFFICE IN A G-I DISTRICT (Z-22-2011: 16W361 SOUTH FRONTAGE ROAD – JANKO AND WOOL / NYCE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a special use pursuant to the Village of Burr Ridge Zoning Ordinance for a medical office in a G-I District (Z-22-2011: 16W361 South Frontage Road – Janko and Wool / NYCE).

THIS IS ORDINANCE NO. A-834-29-11.

ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR PARKING LOT CURBING AND LANDSCAPING (V-04-2011: 220 – 240 SHORE DRIVE – BRONSON & BRATTON) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a variation from the Village of Burr Ridge Zoning Ordinance for parking lot curbing and landscaping (V-04-2011: 220 – 240 Shore Drive – Bronson & Bratton).

THIS IS ORDINANCE NO. A-834-30-11.

RESOLUTION AUTHORIZING FIRST AMENDMENT TO WATER TOWER LEASE AGREEMENT (CHICAGO SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS) The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution authorizing the signing of the First Amendment to Water Tower Lease Agreement with Chicago SMSA Limited Partnership d/b/a Verizon Wireless.

THIS IS RESOLUTION NO. R-17-11.

RECOMMENDATION TO AWARD CONTRACT FOR ELEVATOR PLAN REVIEW AND INSPECTION SERVICES (ELEVATOR INSPECTION SERVICES, INC.) The Board, under the Consent Agenda by Omnibus Vote, awarded the elevator inspection contract to Elevator Inspection Services for a one year period. The fees will be: plan review, \$40; new elevator inspection, \$80; new elevator re-inspection, \$30; semi annual inspection, \$30; semi annual re-inspection, \$30.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

APPROVAL OF REQUEST FOR FMLA LEAVE OF ABSENCE – OFFICER RYAN HUSARIK The Board, under the Consent Agenda by Omnibus Vote, approved the request for unpaid leave of absence under the Family and Medical Leave Act for Police Officer Ryan Husarik.

VOUCHERS FY 11 - 12 in the amount of \$334,895.54 for the period ending October 24, 2011, and payroll in the amount of \$178,847.04 for the period ending October 15, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

RECOMMENDATION TO AWARD CONTRACT FOR UPGRADE OF FINANCIAL SYSTEM SOFTWARE Finance Director Jerry Sapp provided a summary of the Village's Information Technology history. Mr. Sapp stated the last major upgrade to the system was significant and included servers, workstations, and software but the financial systems, which have been in service for 15 years, were not upgraded and are obsolete and incompatible with current technologies.

Mr. Sapp explained that staff reviewed financial systems used by other municipalities and evaluated systems developed by eight vendors. He stated that three vendors were selected and staff created a systems requirement document. Software demonstrations were provided by the selected vendors and cost proposals were solicited. Mr. Sapp concluded that based upon the cost proposals, reference recommendations provided by other software users and system requirements, staff recommends awarding the contract to BS&A Software in the amount of \$99,915.

Mr. Sapp explained that the contract includes the systems licensing, implementation, training, and conversion. He said the new system will provide many benefits including the elimination of duplicate processes, online viewing of water account information and online permit status review.

In response to Mayor Grasso's inquiry regarding the budget, Village Administrator Steve Stricker responded that \$100,000 was budgeted for the technology upgrade.

Trustee Grela inquired what is included in the annual support and in response, Mr. Sapp explained it includes unlimited calls to the support center, annual updates to the software, training, and annual licenses.

Mayor Grasso inquired as to why BS&A's implementation and training costs are much lower than the other vendors that were evaluated. Mr. Sapp responded that BS&A is located in Michigan and is within driving distance, the other vendors are located such that travel costs are higher.

Mayor Grasso asked about the annual support cost and Mr. Sapp explained that in the first year, support is included in the contract amount and the support cost indicated would be used for ongoing upgrades and support related to those upgrades.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

Student Jonas Butauskas, 11S005 Jackson St., inquired about the necessity for new Financial Software if the current software is updated annually. In response, Mr. Sapp explained that because the existing software is old, it cannot be updated to meet current needs and is not as compatible with the operating system.

Motion was made by Trustee Paveza and seconded by Trustee Ruzak to award the contract for the new financial systems, licensing, implementation, training and conversion to BS&A Software in the amount of \$99,915.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Wott

There being five affirmative votes, the motion carried.

DISCUSSION REGARDING ELECTRIC AGGREGATION Village Administrator Steve Stricker explained that in January 2010, the General Assembly authorized municipalities to adopt opt-out or opt-in electric aggregation programs on behalf of the residents. He explained the programs as follows:

- Opt-out applies to residential and small business customers who do not choose to participate in a municipally sponsored program
- Opt-in applies to residential and small business customers who volunteer to participate in either a program sponsored by an approved vendor or by a municipality.

Mr. Stricker explained the electric supply choices and the ability to choose an alternative supplier of electricity other than Com Ed. He clarified that Com Ed does not profit on the sale of electricity and neither program affects the utility tax revenue. The legal process for electric aggregation requires a referendum (for opt-out only), an ordinance authorizing the program, a plan of governance, a public bidding process / agreement execution, and implementation.

Mr. Stricker read the required language for the referendum question as follows:

“Shall the Village of Burr Ridge have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program?”

Mr. Stricker explained that the referendum question requires approval of a resolution by January 3, 2012 for placement on the March 20, 2012 ballot and stated that the Board should review the provided information for further discussion at the November 14, 2011 Board meeting. He said that if at that time, the Board would like to proceed with the program, the necessary ordinance and resolution would be prepared for the November 28, 2011 Board Meeting.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

Mr. Stricker discussed the process for proceeding with the program if the referendum passes for the plan of governance, alternatives for bidding, such as bidding with other communities, and implementation. He added there would be costs associated with the program including staff time, mass printing and mailing costs, attorney costs, and consultant costs. Mr. Stricker added this is not a one-time process and once initiated, the electric supply should be bid again every few years.

Mr. Stricker discussed the benefits of the program and stated that in May of 2013, Com Ed's current contracts will expire and their rates will drop significantly but this can be addressed in the bidding process by adding a provision that the lowest available rate must be offered.

Mr. Stricker explained that residents can currently enroll in any of the opt-in programs that are available. In addition, the Metropolitan Mayors Caucus Energy Saving Program (E.S.P.) has an opt-in program available.

There was Board discussion regarding aspects of the program including the calculation of actual savings to the homeowner, benefits, and potential risk.

Trustee Ruzak stated he would like to see data regarding costs to the Village for initiating an opt-out program versus savings to the residents. Trustee Ruzak also inquired about costs associated with the bidding process required every few years. Mayor Grasso explained that communities can cooperate in the process to reduce costs.

Student Wafeek Elafifi, 16W571 Honeysuckle Rose Lane, inquired if there is another transmitter of the electric service other than Com Ed and in response, Mayor Grasso stated there is not. Mr. Elafifi questioned why the Village would leave Com Ed and in response, Mr. Stricker stated it would be to save money.

Trustee Ruzak suggested notifying residents of the opt-in programs that are currently available and Mayor Grasso responded that it could be placed on the web site and in the next newsletter.

Trustee Paveza stated his concern regarding the cost of the program versus the benefit. In addition, he expressed his preference for using the opt-in program in conjunction with the Metropolitan Mayors Caucus. Mr. Stricker responded that option is possible and would require the Village to endorse the program and inform and educate the residents about it.

The Board discussed rates for electricity and the process the providers are using to obtain electricity.

In conclusion, the Board continued the discussion regarding electric aggregation to the November 14, 2011 Board meeting.

PRESENTATION OF BI-ANNUAL GOALS (TARGETS FOR ACTION) FOR FY 2011-2013

Assistant to the Administrator Lisa Scheiner stated the guidelines used by the Village Board at the

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

Bi-Annual Goal Setting Workshop on September 22, 2011 and the Community Vision. Ms. Scheiner discussed the top priority goals which are as follows:

- Creation of a Restaurant Association, including a place of eating tax
- Public / private pond maintenance
- Village Hall renovation
- Research the sharing of police services
- Electric aggregation.

Ms. Scheiner discussed the medium priority goals which are as follows:

- Encourage cooperation between the Village Center and County Line Square
- Pursue a zip code for Burr Ridge (60528)
- Explore additional community events, including winter entertainment
- Update the Comprehensive Plan.

The following items were designated as items to be addressed as part of the Budgeting process:

- Explore partnering with Loyola in the offering and purchase of portable emergency generators
- Reinstate the mailing of the Village Newsletters
- Upgrade the concert equipment
- Additional brush chipping service
- Additional revenue generation sources
- Electric system analysis (separate from electric aggregation)
- Review the structure of Boards, Commissions, and Committees.

Ms. Scheiner concluded that staff will be presenting recommendations on the goals for further discussion at a future meeting.

Motion was made by Trustee Paveza and seconded by Trustee Grela to accept the Bi-Annual Goals as written.

Trustee Paveza added that the new goals do not eliminate other previously established goals but are in addition to those items.

On voice vote the motion carried.

COMMUNITY SURVEY Q & A (AGENDA ITEM THROUGH MAY 14, 2012) Mayor Grasso discussed the proposed Chicago water rate increase and explained that the Village has a 40-year water supply contract with Chicago and this arrangement makes the Village beholden to rate

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 24, 2011

increases. The Board discussed the current contract with Bedford Park and noted that alternatives to the proposed increase are being explored.

OTHER CONSIDERATIONS Trustee Paveza noted that the Secretary of State's Mobile Drivers Facility will be at the Village Hall on October 25, 2011 from 10:00 AM to 2:00 PM.

AUDIENCE There were none at this time.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Mayor Grasso discussed the zip code for Burr Ridge and stated he will be meeting with Senator Mark Kirk or someone in his office regarding this matter and will have an update for the Board in December.

Mayor Grasso reminded the Board that they are invited to attend the DuPage Mayors and Managers Meetings.

Trustee Ruzak informed the Board of the death of one of the original members of the Veterans Memorial Committee Stephen Zaher.

ADJOURNMENT Motion was made by Trustee Paveza and seconded by Trustee Ruzak that the Regular Meeting of October 24, 2011 be adjourned.

On voice vote the motion carried and the meeting was adjourned at 8:30 p.m.

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

5B

BURR RIDGE VETERANS MEMORIAL COMMITTEE
Minutes of Meeting, Wednesday, September 28, 2011

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call:

Present in addition to Chairman Leonard Ruzak, Jack Schaus, John Curin,
Andy Anderson, Cody Curin, Absent: Russell Smith, Mickey Straub.
Excused: Warren Kubistal.

3. Minutes of the previous meeting of August 31, 2011 were read. Motion to accept minutes
by John Curin; seconded by Jack Schaus. Motion carried.

4. Financial Report by Jack Schaus, Treasurer, showed a current balance of \$40,469.92. Motion
by Cody Curin; seconded by Andy Anderson to accept the Treasurers report. Motion carried.
Detailed Financial Report on file with the Finance Department.

5. Old Business:

Motion by John Curin; Seconded by Cody Curin to accept the proposal, from DeSign Group
Signage Corporation, of \$1,000.00 for a new sign on County Line Road, that would include
Veterans Memorial. Motion Carried.

6. New Business:

Jack Schaus will seek a bid for cleaning and sealing of the bricks and caulking the gaps at the
base of the Memorial.

7. General discussion:

Snow Removal in the Memorial; Time Capsule; Consolidation of Brick Forms.

8. Adjournment:

Motion by Jack Schaus, Seconded by Cody Curin to adjourn. Motion carried. Meeting
adjourned at 4:45 P.M./

5C

**MINUTES
SPACE NEEDS COMMITTEE MEETING
Monday, October 24, 2011**

CALL TO ORDER

The meeting was called to order at 6:03 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 and Consultant Josephine Goetz

APPROVAL OF MINUTES

A **motion** was made by Al Paveza to approve the minutes of October 10, 2011. The motion was **seconded** by Greg Trzupek and **approved** by a vote of 4-0.

PRELIMINARY PROJECT BUDGET

Design Consultant Josephine Goetz presented the Committee with a detailed preliminary cost projection for both the Board Room and the Conference Room. She stated that she had received help preparing the numbers from both Harbour Contractors and Sentinel Technologies. The preliminary cost projection is as follows:

Board Room - \$204,309.97

Conference Room - \$32,614.43

Furnishings and Finishes - \$41,418.00

Audio/Visual - \$77,000.00

TOTAL - \$355,342.65

Ms. Goetz explained that the original preliminary cost projection was much higher, but that she had eliminated several items in the preliminary program in order to reduce the cost to this amount. Ms. Goetz also indicated that, in order to help reduce the cost, the Public Works Department will be asked to conduct the demolition in the Board Room.

Mayor Grasso asked how much these numbers would be reduced during the bidding process. In response, Ms. Goetz stated that she thought that it is possible that the preliminary cost projections could be reduced by 10%-15%. Ms. Goetz stated that she felt that there really was no economy of scale with the renovation in the Board Room, since it is

such a smaller project requiring a relatively small amount of work by several different trades.

Mayor Grasso suggested that the Conference Room could be deferred at this time in order to save money. He stated that the purpose of this project is to improve the public space and that the Conference Room could be renovated at another time.

In response to a question from Administrator Stricker, Ms. Goetz stated that the grant that the Village will receive was not taken into account in these cost projections.

Administrator Stricker stated that there was no relationship between the cost estimates now being prepared and the budget figure that was placed in the FY 11-12 Budget for this project. He reminded the Committee that the funds used for the renovation of the Village Hall are coming from \$500,000 in building performance bonds that were unclaimed and declared forfeit and that he simply divided the amount over a four-year period. He stated that not only could the Conference Room be deferred, but that other future planned work, including the renovation of the Village Hall offices and exterior landscaping work, could also be deferred. He also indicated that the cost of renovating the remaining portion of the Village Hall may not cost as much as what is shown in the long-range budget.

Mayor Grasso suggested that we still bid out the work for the Conference Room as an alternate to determine the true cost.

Next Steps

Consultant Goetz stated that she was waiting for final audio/visual pricing figures and will be meeting with the lighting consultants on October 31. She stated that the next step would then be to prepare plans and specifications to go out to bid for this project. She stated that she anticipated that the plans would be ready to be sent out to bid by mid-December and that bids could be received by mid-January.

In response to a question from Administrator Stricker, Ms. Goetz stated that she did not see a need for another meeting of the Space Needs Committee until the bids are received.

ADJOURNMENT

There being no further business, a **motion** was made by Bob Grela to adjourn the meeting. The motion was **seconded** by Al Paveza and **approved** by a vote of 4-0. The meeting was adjourned at 6:45 p.m.

Respectively submitted,



Steve Stricker
Village Administrator

SS:bp

DRAFT

SD

PLAN COMMISSION/ZONING BOARD OF APPEALS

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF

NOVEMBER 7, 2011

1. ROLL CALL

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

ROLL CALL was noted as follows:

PRESENT: 5— Franzese, Bolos, Perri, Grunsten, and Trzupek

ABSENT: 2 – Cronin and Stratis

Also present was Community Development Director Doug Pollock.

2. APPROVAL OF PRIOR MEETING MINUTES

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

ROLL CALL VOTE was as follows:

AYES: 3— Perri, Grunsten, and Trzupek

NAYS: 0 – None

ABSTAIN: 2- Franzese, Bolos

MOTION CARRIED by a vote of 3-0.

3. PUBLIC HEARINGS

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

A. V-05-2011: 6545 County Line Road (Becker); Fence Variation

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

Mr. Pollock described the public hearing as follows: The petitioner seeks to permit a temporary fence in the front yard of a residential property for the purpose of winter time salt protection. The subject property is on the east side of County Line Road approximately 200 feet south of Plainfield Road and the petitioner has had problems with salt damage on their front yard landscaping. In response, the petitioner has erected a salt protection fence along the County Line Road frontage of the property. Last year, the

Village staff received a complaint about the fencing and upon investigation, determined that the fencing violated the fence regulations of the Zoning Ordinance.

Mr. Pollock continued; in response to the above, the petitioner has filed a variation requesting permission to construct a salt protection fence along County Line Road. The fence is 8 feet tall. It is black vinyl coated chain link with a polypropylene wind screen spread over each 8 x 8' section of the fence. Permanent sleeves have been placed in the ground that allow the fence to be quickly erected in late fall (typically, mid-November) and removed in late winter (typically in March). The location of the fence is adjacent to the front lot line. It would extend along the entire frontage (except for the driveway) and would be on private property.

Chairman Trzupek asked the petitioner for comments.

Mr. Bob Becker, petitioner and resident from 6545 County Line Road, said that this request was a plea for property protection rather than a plea for relief from the Zoning Ordinance. He said that he agreed with staff's recommended conditions except that they would like the fence to remain until April 1 rather than March 15.

Mr. Becker said that when they moved to this location, County Line Road was a two lane road and has since grown into a five lane road with a signalized intersection. He described the level of salt that they have found on their property before using the subject fence as a salt barrier. He said that the subject fence has proven to be an effective barrier in reducing salt contamination on this property. He said they tried a smaller fence made from a wood snow fence with burlap but it did not block enough salt and it became damaged and unsightly just a few weeks into the winter. Mr. Becker said he has soil tests to verify the difference in salt content before and after the subject fence was used. He concluded that this was not a plea for value enhancement monetary gain but rather a plea to allow him to protect his property.

Mr. Becker introduced Mr. Tony Lobello, a landscape contractor. Mr. Lobello said that before the current fence protection was in place that nearly all of the plants were burned from salt damage. He said that at one time a pile of soil was removed from the property and it was rejected at the dump site due to contamination.

Chairman Trzupek asked if there was anyone in attendance who wanted to speak to this request. There being no one, Chairman Trzupek asked the Plan Commission for questions and comments.

Commissioner Franzese asked when the fence was removed last year. Mr. Becker said he thought it was in late March. Commissioner Franzese said that it was not removed until at least April 18.

Commissioner Franzese asked where the soil samples were taken and suggested that salt run off would simply run under the fence and therefore contaminate the yard anyway. Mr. Becker said that the soil samples were taken all over the property. He further explained that there is a swale behind the fence that directs the run off.

Commissioner Franzese asked if the fence was on private property or in the public right of way. Mr. Becker said that he believes the fence is on private property.

Commissioner Bolos asked if the sleeves were in the ground and if there were any poles or sleeves that extended above ground when the fence was not in place. Mr. Becker said there were none. He said the sleeves were capped at grade level when the fence is not in use.

Commissioner Bolos said that she was concerned about maintenance of the screens and fence. She also asked to clarify the end date and said that she wanted to be sure the fence would be on private property. In response, Mr. Becker said that the fence screen is in 8 foot sections and any damaged material would be replaced. He said that they would like an April 1 removal deadline and that if it were determined that the fence was not on private property, he would agree to move it.

Commissioner Perri asked the petitioner why the fence had to be 8 feet tall. Mr. Becker said it was based on their observation of the snow throw from plow on County Line Road. He said the height was necessary to prevent the snow from being thrown over the top of the fence. He noted that County Line Road was above the grade level of the fence.

In response to a request from Commissioner Perri, Mr. Becker passed out two soil reports, one from 2007 and one from 2010. He said the 2010 report was after the subject fence was installed and showed that there was a significant reduction in salt content in the yard.

Commissioner Perri asked about the number and types of plants that had to be replaced each year due to salt damage and if they have tried different plants or different plant locations. Mr. Lobello responded that before the subject fence was used, all of the plants in the front yard suffered salt burns. He said that they had to replace about \$1,000 to \$3,000 of plant materials per year at that time. He said they have definitely gone to salt tolerant plants but that location is limited due to the driveway and other existing features of the property.

Commissioner Grunsten clarified once again that the fence would be removed by April 1 each year.

Chairman Trzupek said that he wanted to be sure the fence was on private property and should be relocated if it is in the public right of way. He said he does not like the look of the fence but is sympathetic to the problem. He said he is generally supportive of the variation.

Mrs. Lelko, 6547 County Line Road, said she is the neighbor and has no objection to the fence. She said the preservation of the landscaping would enhance their property values.

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 Bolos and **SECONDED** by Commissioner Franzese to close the hearing for V-05-2011.

ROLL CALL VOTE was as follows:

AYES: 5– Bolos, Franzese, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Grunsten to accept the petitioner's findings of fact and to recommend approval of a variation from Section IV.J of the Burr Ridge Zoning Ordinance to permit a temporary fence in the front yard of a residential property for the purpose of winter time salt protection subject to the following conditions:

1. The fence shall be maintained in good condition at all times with no rips or tears in the wind screen, with the black vinyl coating covering all of the fence posts and chain link material, and with fence posts in a straight and vertical condition at all times.
2. The fence shall be located adjacent to the front lot line only and within the confines of the private property.
3. The fence shall not be erected before November 15 of each year and shall be removed before April 1 of each year.
4. The property owner shall obtain a fence permit prior to construction of the fence each and every year the fence is to be erected.

ROLL CALL VOTE was as follows:

AYES: 3– Bolos, Grunsten, and Trzupek

NAYS: 2 – Franzese and Perri

MOTION CARRIED by a vote of 3-2.

Commissioner Franzese stated that he objected to the fence because it exceeds the maximum height of fences allowed in other residential areas of the Village, that it was not 50% open, it was chain link which is specifically prohibited and that in general its appearance was obtrusive. Commissioner Perri indicated he agreed and primarily objected to the height of the fence.

Mr. Pollock stated that he is concerned that ZBA rules may require a majority of the ZBA to make a recommendation to the Board. He said that would mean 4 votes are necessary for an official recommendation. Mr. Pollock stated that the minutes and letter of recommendation to the Board of Trustees would clearly indicate that the vote on the motion to approve was 3 to 2 so that the Board of Trustees would know the opinion of the members. He concluded that he would check with the Village's legal counsel to

determine how this matter should be presented to the Board of Trustees. He said it would either be presented as a recommendation to approve by a 3 to 2 vote or as no recommendation due to a 3 to 2 vote.

B. Z-24-2011: 84 Burr Ridge Parkway (Kumon); Text Amendment and 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 operates a business that provides math and reading enrichment programs for students in pre-school, primary and secondary education levels. They are seeking to open a business location in County Line Square. The tenant space is at 84 Burr Ridge Parkway and consists of approximately 1,270 square feet. The closest land use category currently listed in the B-1 District is studios for teaching of martial arts, art and gymnastics. A tutoring center for math and reading is not listed. Mr. Pollock said that the Plan Commission may determine that this use is similar to a studio and classify it as a permitted use or may determine that a separate land use category is appropriate. He added that staff recommends that a new land use category be added and that the use be classified as a special use.

Chairman Trzupek asked the petitioner for comments.

The petitioner stated that she would be the operator of the learning center. She said the business would generally have two employees on-site (a tutor and an office person) and 4 to 6 students at a time for 60 minute sessions; that the business would be open every day for administrative purposes but would only conduct tutoring five days a week; and that the primary hours for tutoring would be from 3 pm to 7 pm during the week and all day on Saturdays.

Chairman Trzupek asked if there was anyone in attendance who wanted to speak to this request.

Mr. Andrew Mormon stated that he owns the building and a business at 50 Burr Ridge Parkway. He noted that there used to be a tutoring facility in his building.

Chairman Trzupek asked the Plan Commission for questions and comments.

Commissioner Grunsten said she is personally familiar with Kumon and generally supports this use at this location. She said parking at the Willowbrook facility can be difficult and asked about the parking situation. The petitioner said that they would have at most 10 to 15 people visiting the site during the transition from one session to another and that she believed sufficient parking was available.

Mr. Mormon added that the Moondance Diner closes at 3 pm each day and there is plenty of parking at that end of the shopping center after 3 pm.

Commissioner Perri asked for clarification of the hours, ages of students if there were any changes in the hours during summer months, and about the training for the tutors. The petitioner stated that tutoring is from 3 pm to 7 pm Mondays through Saturdays, that almost all of the students were pre-school, elementary school, or junior high with very few high school students, and that the hours remained the same in the summer. The petitioner added that tutors are trained in methodology and are pre-qualified.

In response to Commissioner Bolos the petitioner said that the Kumon Learning Centers were all in strip centers and not free standing buildings. Commissioner Bolos also asked about how many cars might stack up at the curb to pick up students. The petitioner said that they discourage curbside pick-ups and that most parents park and wait for their children in the waiting room.

Commissioner Franzese asked the petitioner what they would do if parents were parking in the curbside fire lane waiting for students. The petitioner said she would ask them not to that.

In response to Commissioner Perri, the petitioner stated that students could not leave the building without being escorted by a parent.

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 Bolos to close the hearing for Z-24-2011.

ROLL CALL VOTE was as follows:

AYES: 5– Franzese, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to adopt the petitioner's findings of fact and to recommend approval of a text amendment to add "Tutoring center for pre-school, primary and secondary education" to the list of special uses in the B-1 and B-2 Districts.

ROLL CALL VOTE was as follows:

AYES: 5– Franzese, Bolos, Perri, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Perri to adopt the petitioner's findings of fact and to recommend approval of a special use for a "Tutoring center for pre-school, primary and secondary education" at 84 Burr Ridge Parkway.

ROLL CALL VOTE was as follows:

AYES: 5— Franzese, Perri, Bolos, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

4. CORRESPONDENCE

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

5. OTHER CONSIDERATIONS

A. S-06-2011: Devon Ridge Subdivision Entryway Sign – Conditional Sign Approval

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

Mr. Pollock summarized this request as follows: The Devon Ridge Subdivision Homeowners Association received conditional sign approval in October for the replacement of their entryway sign. After the approval, they have decided to modify the sign to add finials on top of the sign posts. The finials on the sign result in the overall height of the sign exceeding the four foot maximum permitted by the Sign Ordinance. The approved sign was 47 inches in height and the proposed signs would be 67.5 inches in height.

Mr. John Gervase, 148 Circle Ridge Drive, was present on behalf of the homeowners. He said that the subdivision was trying to improve its entryway and they believe the proposed sign is more attractive than the previously proposed sign.

Commissioner Bolos said she was concerned about precedent. Mr. Pollock said that the precedent would be limited to the height of support posts or piers as the main sign panel complies with the 4 foot height limit. He added that a similar height variation was granted this year for the Timber Ridge Subdivision Entryway.

Chairman Trzupek asked about the text on the sign. Mr. Gervase said that the text had yet to be determined but it would include “Burr Ridge” and it would be centered near the top of the sign panel so that landscaping does not block the text.

Chairman Trzupek clarified that the main sign panel meets the height restriction and the variation was only for the finials on the sign posts.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Grunsten to recommend approval of a conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance to replace an existing subdivision sign and requests a variation from Section 55.04.B.1 to permit the sign to exceed the four foot height maximum subject to compliance with the submitted plans.

ROLL CALL VOTE was as follows:

AYES: 5— Franzese, Grunsten, Bolos, Perri, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

B. S-07-2011: 101 Burr Ridge Parkway (BMO Harris); Conditional Sign Approval and Sign Variations

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

Mr. Pollock summarized this request as follows: The bank at the northeast corner of Burr Ridge Parkway and County Line Road is undergoing a name change from Harris Bank to BMO Harris Bank. As such, they are changing their signs to reflect the new bank name. The existing signs were approved in 2008 as they require conditional sign approvals and sign variations. The number of new signs is exactly the same as existing however the size and shape of the signs are different. Additionally, three traffic directional signs exceed the 4 square foot maximum permitted by the Sign Ordinance. The proposed signs are 7 square feet. Staff does not recommend the variation for the traffic directional signs.

Mr. Rick Climber was present on behalf of the sign contractor for BMO Harris Bank. He said that the 7 square foot directional sign was the smallest in their standard set of plans and they would have to design a new sign to meet the 4 square foot requirement. He was also concerned that the sign be legible. He then presented a drawing of a sign that would match the proposed signs but would comply with the maximum size of 4 square feet.

In response to Commissioner Grunsten, Mr. Climber said that similar sign packages were used at the Hinsdale branch of BMO Harris Bank.

Commissioner Perri said he did not want the free standing sign at the corner when Harris Bank proposed that sign previously. He feels it blocks the view of the Village Center. He asked about the white portion of the sign and said he was concerned that it were lit it would be more intrusive than the existing sign. Mr. Climber said the white portion of the sign would not be lit.

Commissioners Bolos and Franzese both said that the directional signs should comply with the maximum 4 square feet as permitted by the Sign Ordinance.

Chairman Trzupek noted that the property is unique because of its location with visibility from three streets. He added that with the change in the size of the directional signs, the proposed sign package would actually be less sign area than the existing signs.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Perri to recommend approval of: conditional sign approval as per Section 55.06.B.6 of the Sign Ordinance to install wall signs more than 20 feet above grade on the east and west walls of an existing building; a variation from Section 55.06.A.2 of the Sign Ordinance to permit three principal identification signs with a total sign area of approximately 110 square feet rather than the maximum of 2 signs with a combined area not to exceed 100 square feet; a variation from Section 55; a variation to permit a ground

sign to be located closer than 10 feet to a lot line; all subject to compliance with the submitted plans.

ROLL CALL VOTE was as follows:

AYES: 5– Franzese, Perri, Bolos, Grunsten, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Grunsten to recommend denial of a variation from Section 55.10.L to permit private traffic directional signs of 7 square feet rather than the permitted maximum of 4 square feet and to direct staff to prepare Findings of Fact in support of this recommendation.

ROLL CALL VOTE was as follows:

AYES: 5– Franzese, Grunsten, Bolos, Perri, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

C. S-08-2011: 6880 North Frontage Road (Seasons Hospice); Sign Variation

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

Mr. Pollock summarized this request as follows: This petition seeks approval to add a second sign to the building at 6880 North Frontage Road. The existing tenant in the building, Everest College, has a wall sign on the building. The Sign Ordinance only allows one sign per lot. Mr. Pollock added that a similar request was made by a previous tenant, Pasquinelli, Inc. and that it was denied. He also said that earlier this year the Plan Commission and Village Board considered additional signage for properties facing I-55 and that it was decided that only buildings exceeding 50,000 square feet would be allowed additional sign area. He said this building is 38,000 square feet and that even for larger buildings the amendment was limited to more sign area but not an increase in the number of signs.

Commissioner Franzese asked how much space this tenant would occupy. The petitioner responded that they would occupy about 11,000 square feet.

Commissioner Franzese said that he does not see any reason why this building should have additional signs beyond the code requirements and that he cannot support the variation request.

Commissioners Bolos, Perri and Grunsten indicated their agreement with Commissioner Franzese.

Chairman Trzupek added that when the Plan Commission discussed the recent amendments allowing more sign area for buildings exceeding 50,000 square feet, this building was used as an example and it was felt that smaller buildings should only have one sign.

Commissioner Franzese suggested that this consideration be continued to allow the petitioner to reconsider their options. The petitioner agreed.

Mr. Pollock added that the two tenants in the building could share a sign but that it would likely require the existing tenant, Everest College to relocate or replace their existing sign to make room for Seasons Hospice.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to table S-08-2011. The motion was unanimously approved by a voice vote of the Commission.

6. FUTURE SCHEDULED MEETINGS

Mr. Pollock said that there were no public hearings and no other business scheduled for November 21.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to cancel the November 21, 2011 Plan Commission meeting. The motion was approved by a unanimous voice vote of the Commissioners present.

7. ADJOURNMENT

A **MOTION** was made by Commissioner Cronin and **SECONDED** by Commissioner Perri to **ADJOURN** the meeting at 9:22 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:22 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

November 7, 2011

SE

**MINUTES
STORMWATER MANAGEMENT COMMITTEE MEETING
November 8, 2011**

CALL TO ORDER

Chairperson Maureen Wott called the meeting to order at 7:00 PM

ROLL CALL

Present: Chairperson Maureen Wott, Trustee Len Ruzak, Trustee Al Paveza, Wayne Mrjenovich, William Wilcox and Nancy Montelbano

Absent: None

Also Present: Village Administrator Steve Stricker and Public Works Director/Village Engineer Paul May

APPROVAL OF MINUTES

A **motion** was made by Al Paveza to approve the minutes of May 10, 2011. The motion was **seconded** by Will Wilcox and **approved** by a vote of 6-0.

2012 STORMWATER COMMITTEE MEETING SCHEDULE

Trustee Paveza suggested that the Committee may not want to meet on Valentine's Day. Therefore, the February meeting date was changed to February 7. Other meeting dates include May 8, August 14 and November 13.

A **motion** was made by Len Ruzak to approve the 2012 Stormwater Committee meeting schedule as amended. The motion was **seconded** by Nancy Montelbano and **approved** by a vote of 6-0.

LANDSCAPE & DRAINAGE ENHANCEMENTS TO POLICE STATION

Public Works Director Paul May indicated that, based on the direction of the Stormwater Committee, a small group of Committee members, including Wil Wilcox, Nancy Montelbano and Wayne Mrjenovich, were asked to serve on an ad hoc committee to develop additional details and approve a landscape plan for the front of the Police station detention basin. On June 10, 2011, a recommendation was made to the Village Board to authorize a contract for supplemental landscaping services in the amount not to exceed \$7,500. He indicated that the work was done in September and is now complete. He stated that he has received several compliments regarding the design.

DRAINAGE IMPROVEMENTS AT THE POLICE STATION STORMWATER FACILITY

Public Works Director Paul May indicated that, at the bottom of the Police station detention pond, portions of the pond are currently unmowable, due to saturated ground conditions.

He stated that this scenario has persisted, even during periods of dry weather, and that a continuous flow of water has been present across the bottom of the stormwater facility at all times. He stated that Staff had reviewed the preconstruction geotechnical report, which did not indicate any untenable ground water conditions at the time of the soil survey and that Staff reviewed the as-built construction drawings, which confirm that the facility was constructed in conformance with the approved plan. He stated that, therefore, there is no recourse to go after the contractor in this case and that, if a solution were to be sought, the Village would have to pay for the cost.

Mr. May suggested two alternatives:

1. To construct a French drain and under drain system and that the cost for this project would be \$13,575.
2. To accept the ground water condition and convert the basin to a wetland bottom basin. He showed pictures of the dry detention basin at MPS Loria, located at 7500 South Frontage Road, as an example of how the bottom of the basin could look.

Wil Wilcox suggested that the natural wetland landscaping could be sculpted in such a way to make it look attractive. Len Ruzak suggested that we use a rock bottom. Public Works Director Paul May suggested that a landscape architect could be consulted to suggest certain landscape plants to be installed and to pull out the undesirable cattails and similar type plants.

In response to a question from Wayne Mrjenovich regarding other examples of wetland planting, Mr. May suggested that the Committee look at the work that the Park District did at Harvester Park. Wil Wilcox felt that this could create an opportunity to further enhance the look of the detention basin and make it an example for others to emulate in the future. Nancy Montelbano suggested that she would like to see a planting plan with minimal maintenance and also using river rock.

After some discussion, it was agreed that the Public Works Director would contact a landscape architect to come up with a design and a list of plants for the Committee to review at its February meeting. In the meantime, Mr. May stated that, once the ground freezes, his crew will go out and cut down the cattails and grasses that could not be mowed during the summer. He stated that, when spring comes, the Public Works Department can pull out the unwanted species.

AWARD PROGRAM FOR STORMWATER MANAGEMENT PROJECTS

Public Works Director Paul May indicated that there were four stormwater related projects that have occurred in the Village over the course of the past two years for which he felt an award should be provided, including:

- Lake Ridge Club vacuum sediment removal project in 2009.
- The 62nd Street Ditch stream bank stabilization project completed by Mr. and Mrs. Stratis.
- Wildwood Subdivision sediment removal project in 2011.

- Tuthill/Madison Club vacuum sediment removal project that is currently underway.

Mr. May suggested that the Committee provide the award winners with a plaque that would be put in the lawn. He provided two suggestions, one was an engraved granite plaque that would be installed flat and mowed over and one was an engraved aluminum garden plaque that would be placed on a thin post and planted into the ground. Len Ruzak stated his concern that the elevated plaque would not hold up unless it was set in concrete.

In response to a question from Chairperson Maureen Wott regarding how much the award winners had spent on the projects, Mr. May stated that he was not sure exactly, but thought that Wildwood Subdivision spent at least \$50,000 and that Tuthill had spent over \$200,000 on their restoration activities.

Len Ruzak suggested the possibility of a 12" x 12" plaque similar to what was used by the Veterans Memorial Committee at a cost of only \$60.

Al Paveza suggested that, in addition to providing the individual award winners with a plaque, the Village should recognize existing and future award winners with a plaque that would be hung at the Village Hall. He stated that, in that way, it would call more attention to the efforts of those that had performed the work and that we could refer to these projects in the future as examples for others to follow.

After some discussion, it was agreed that the 16" x 18" granite marker would be the appropriate plaque to provide to the individual award winners. With that in mind, a **motion** was made by Nancy Montelbano and seconded by Len Ruzak to direct Staff to provide wording for the 16" x 18" x 2.25" engraved granite marker for Committee review in February, along with wording for a plaque that would be hung at the Village Hall commemorating the pond beautification awards that will be given now and in the future. The motion was **seconded** by Al Paveza and **approved** by a vote of 6-0.

Village Administrator Steve Stricker asked that the Committee also consider possible language and provide it to the Public Works Director. Al Paveza also suggested that we award the plaques in the spring, one at a time, in order to gain as much publicity on the issue as possible. Administrator Stricker suggested that a Proclamation could be prepared for each award that could also be provided to the award winner.

VILLAGE BOARD STRATEGIC GOAL 2011 - 2013: **IMPROVE MAINTENANCE - PRIVATE PONDS & STORMWATER INFRASTRUCTURE**

Public Works Director Paul May informed the Stormwater Committee that one of the strategic goals established by the Village Board for 2011-2013 was to promote improved maintenance of ponds and stormwater infrastructure around the Village.

1) Legal Opinion Regarding Village Authority – Pond Maintenance

Mr. May indicated that Staff will be developing a list of tasks in the coming months to direct the pursuit of this goal. He stated that, to-date, Staff has requested legal opinions for two

scenarios that currently exist and that are pertinent to this strategic goal. He stated that the first legal opinion has been completed and was attached in the agenda packet. He stated that the question asked was whether or not the Village had the authority to apply the new Stormwater Ordinance to existing subdivisions. In response, he stated that the attorney indicated that the Village does not have the ability to do so. He stated, however, that, based on the language contained on the plat of subdivision, the Village may have the right to enforce proper maintenance. He stated that the attorney was asked to look into the possibility of using special service area financing to complete the work. He stated that, due to the backdoor referendum provisions of the special service area Ordinance, those residents who would be opposed would be able to kill the project. Administrator Stricker stated, however, in cases where the residents were interested in taking on the project that special service area financing could be of help to them in finding a lower interest rate.

Since cases must be considered individually, the committee agreed to have cases brought to the Stormwater Committee for consideration when situations occur. Based upon direction from the Stormwater Committee and legal counsel, staff would present the matter to the Village Board. Then, based upon direction from the Board, staff would draft a letter to the responsible party to advise them that the Village has reached the conclusion that action can be taken by the by the Village and that liens would be placed on the parcels of the responsible parties. Due to the time that is expected for this process, it is not anticipated the Village would take corrective action in the same summer as the complaint, but that the Village would be prepared to act the following spring, if the HOA (or responsible party) does not comply with the Village directive.

2) Legal Opinion Regarding Village Authority/Responsibility – Storm Sewer Infrastructure (Woodcreek HOA case)

Public Works Director Paul May stated that the second legal opinion had to do with the possibility of maintaining rear yard storm sewers in the Woodcreek Subdivision and that it appears at this time that it would be the homeowner's responsibility to repair and that he would provide the legal opinion to the Committee at the next meeting.

DISCUSSION OF PENDING DUPAGE COUNTY STORMWATER ORDINANCES

Public Works Director Paul May indicated once again that County is currently proposing a substantial revision to the DuPage County Stormwater Ordinance, which the Village of Burr Ridge is required to adopt by reference. He stated that proposed changes are substantial and expects that the revised Ordinance will become effective in mid-2012. He stated that he is a member of the DuPage Mayors and Managers Conference Ad Hoc Review Advisory Committee, which has been reviewing this work on behalf of the municipalities in DuPage County, and that they have made several requests for revisions.

Mr. May indicated that one of the major changes in the Ordinance is to shift the emphasis from stormwater quantity to stormwater quality. He stated that, although for large projects, the amount of water that must be detained will not change, there will be additional requirements to actually allow for the soaking and evaporation of the stormwater on-site.

He suggested that Committee members that wish to review the language of the Ordinance may do so electronically at www.dupagecounty.org/stormwater/update.

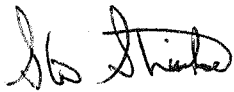
OTHER ISSUES

Len Ruzak mentioned that there were several questions in the Village Survey regarding stormwater related issues and asked if the Public Works Director had looked into these items, including the Wedgewood and Heather Drive issue, Ashton Woods issue, Elm north of Plainfield issue and 79th Street issue. In response, Mr. May stated that he was aware of all of these matters and that the majority have been resolved. He stated that he was working with Trustee Ruzak regarding a solution to the 79th Street and Drew problem.

ADJOURNMENT

There being no further business, a **motion** was made by Nancy Montelbano to adjourn the meeting. The motion was **seconded** by Wil Wilcox and **approved** by a vote of 6-0. The meeting was adjourned at 8:30 p.m.

Respectively submitted,

A handwritten signature in black ink, appearing to read "Steve Stricker".

Steve Stricker
Village Administrator



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Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

November 8, 2011

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

Re: S-07-2011: 101 Burr Ridge Parkway (BMO Harris); Signs

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by the Adam Skrzyszewski on behalf of Professional Permits and BMO Harris Bank for conditional sign approval as per Section 55.06.B.6 of the Sign Ordinance to install wall signs more than 20 feet above grade on the east and west walls of an existing building; a variation from Section 55.06.A.2 of the Sign Ordinance to permit three principal identification signs with a total sign area of approximately 110 square feet rather than the maximum of 2 signs with a combined area not to exceed 100 square feet; a variation to permit a ground sign to be located closer than 10 feet to a lot line; and a variation from Section 55.10.L to permit private traffic directional signs of 7 square feet rather than the permitted maximum of 4 square feet.

The Plan Commission considered this request at their November 7, 2011 meeting. The two wall signs and one monument sign are replacing existing signs and will be somewhat smaller than the existing signs. Thus, the Plan Commission had no objection to the conditional sign and variation requests related to these three signs.

The applicant also sought to replace directional signs with larger signs. The Commission did not see any justification for larger directional signs. The existing traffic directional signs are 4 square feet and those signs appear to be sufficient for their purpose.

After due consideration, the Plan Commission concluded that the conditional sign and variation requests for the three principal identification signs comply with the standards of the Sign Ordinance. Accordingly, by a vote of 5 to 0, the Plan

Commission *recommends approval* of the relevant conditional sign and variations subject to compliance with the submitted plans.

The Plan Commission concluded that the variation to increase the size of the private traffic directional sign did not comply with the standards of the Sign Ordinance. Accordingly, by a vote of 5 to 0, the Plan Commission recommends denial of this variation request.

Sincerely,

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

GT:JDP:sr

ORDINANCE NO. A-923-____-11

AN ORDINANCE GRANTING CONDITIONAL SIGN APPROVAL AND VARIATIONS
RELATIVE TO THE VILLAGE OF BURR RIDGE SIGN ORDINANCE

(S-07-2011: 101 Burr Ridge Parkway - BMO Harris Bank)

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

WHEREAS, said Plan Commission of this Village considered the question of granting said sign variation on November 7, 2011, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

- A. That the applicant for the conditional sign approval and variations for the property located at 101 Burr Ridge Parkway, Burr Ridge, Illinois, is Adam Skrzyszewski on behalf of Professional Permits and BMO Harris Bank (hereinafter "Applicant"). The applicant requests conditional sign approval as per Section 55.06.B.6 of the Sign Ordinance to install wall signs more than 20 feet above grade on the east and west walls of an existing building; a variation from Section 55.06.A.2 of the Sign Ordinance to permit three principal identification signs with a total sign area of approximately 110 square feet rather than the maximum of 2 signs with a combined area not to exceed 100 square feet; and a variation to permit a ground sign to be located closer than 10 feet to a lot line.
- B. That the sign package is consistent with the existing signs on the property and with the general intent of the Sign Ordinance. The variation is in harmony with the general purpose and intent of the Sign Ordinance.
- C. The plight of the petitioner is due to unique

circumstances because the petitioner's corporate logo changed and necessitates new signage for their location at 101 Burr Ridge Parkway.

- D. The conditional sign approval and variations will not alter the essential character of the locality because the signs will be consistent with other signs located in the Corporate Park.

Section 3: That conditional sign approval as per Section 55.06.B.6 of the Sign Ordinance to install wall signs more than 20 feet above grade on the east and west walls of an existing building; a variation from Section 55.06.A.2 of the Sign Ordinance to permit three principal identification signs with a total sign area of approximately 110 square feet rather than the maximum of 2 signs with a combined area not to exceed 100 square feet; and a variation to permit a ground sign to be located closer than 10 feet to a lot line ***are hereby granted*** for the property described herein. The property is commonly known as 101 Burr Ridge Parkway and is legally described as follows:

Lot 1 in Harris Resubdivision of Lots 1 and 2 in Burr Ridge Park Unit 2, Being a Subdivision in the West Half of Section 30, Township 38 North, Range 12, East of the Third Principal Meridian, According to the Plat of Said Harris' Resubdivision Recorded January 30, 1987 as Document No. 87-060823, in Cook County, Illinois.

The PIN Number for the property is: 18-30-304-004.

Section 4: That the approval of this conditional sign and sign variations is subject to compliance with the following terms and conditions:

- A. A Sign Permit shall be obtained for the signs prior to erection of the signs and within one year from approval of this Ordinance. Failure to obtain a permit shall render this variation null and void.
- B. The subject sign shall substantially comply with the elevations attached hereto as Exhibit A.

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

PASSED this 14th day of November, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

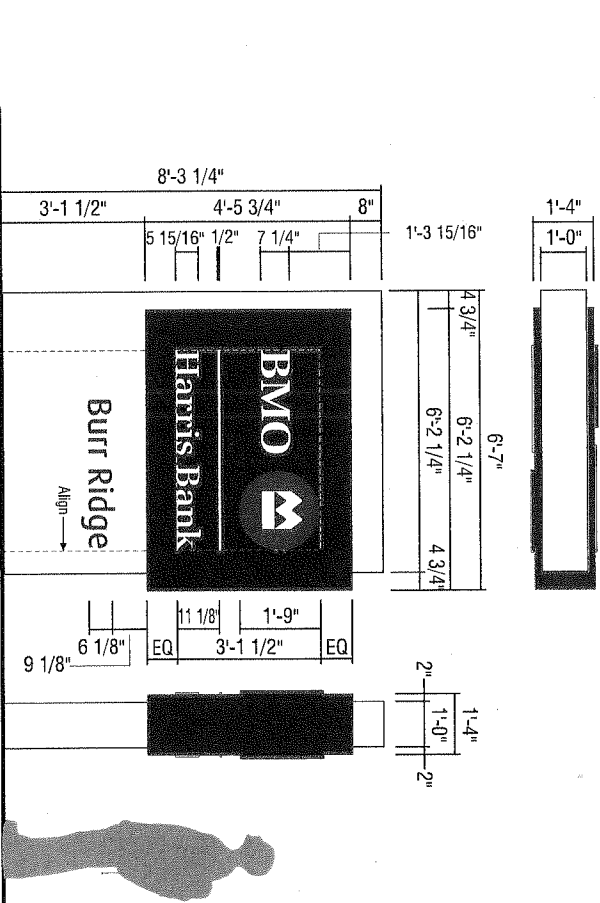
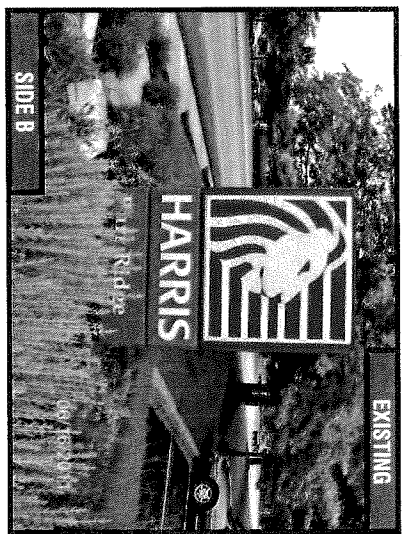
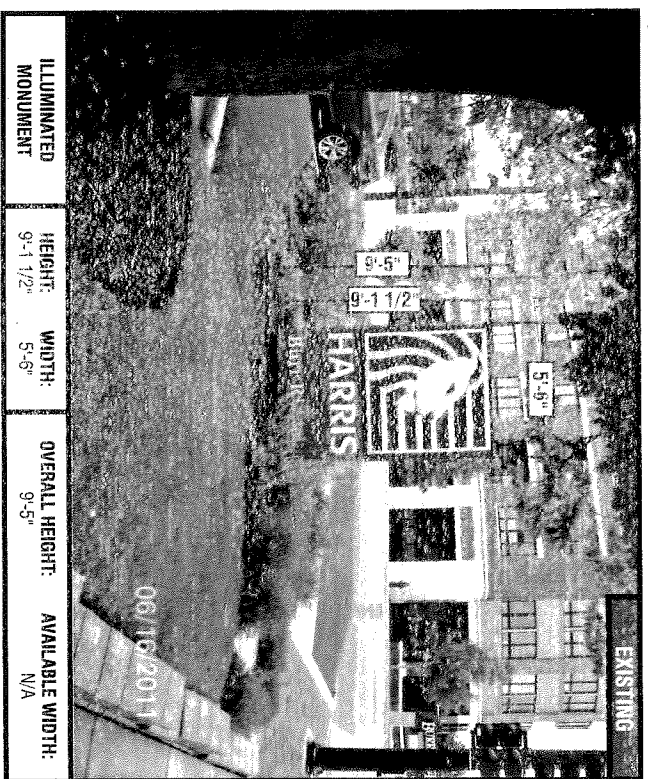
APPROVED by the President of the Village of Burr Ridge on this 14th day of November, 2011.

Village President

ATTEST:

Village Clerk

NOTE:
 SET BACK FROM STREET IS 25'-0"
 USE EXISTING ELECTRICAL. PRESENT.
 MATCH PLATE
 EXISTING LANDSCAPING IS ADEQUATE



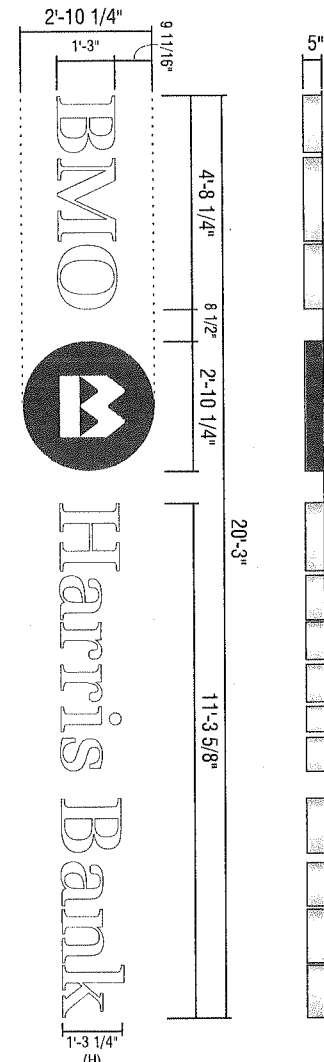
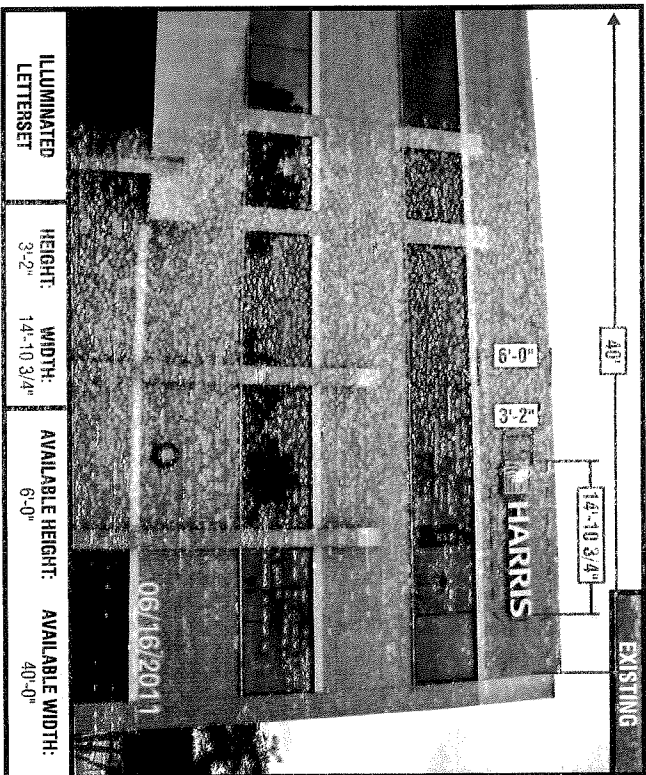
MB-35-RETRO D.F. ILLUMINATED MONUMENT SIGN (35.00 SQ. FT.)

Qty: 1

Scale 1/4" = 1'-0"

RECOMMENDATIONS PROJECT # 3683 SUBMITTAL IS: <input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> REVISED AND RESUBMIT CLIENT CONTRACTOR: _____ DATE: _____ FILE PATH: Active\BANKS\Harris Bank Project 3683_BMO\Locations\3683_4596_Burr Ridge_IL.cdr DRAWINGS ARE THE EXCLUSIVE PROPERTY OF ICON IDENTITY SOLUTIONS INC. ANY UNAUTHORIZED USE OR REPRODUCTION IS PROHIBITED.		DATE: 00/00/11 Rev. 1: 00/00/00 Rev. 2: 00/00/00 Rev. 3: 00/00/00 Rev. 4: 00/00/00 Rev. 5: 00/00/00		SCALE: N/A DRAWN BY: KRK PAGE #: 8	
ADDRESS: 101 Burr Ridge Parkway CITY/STATE: Burr Ridge IL ZIP: 60527		DRAWINGS PREPARED BY:			

RESTORATION AREA
see "NOTE" for details

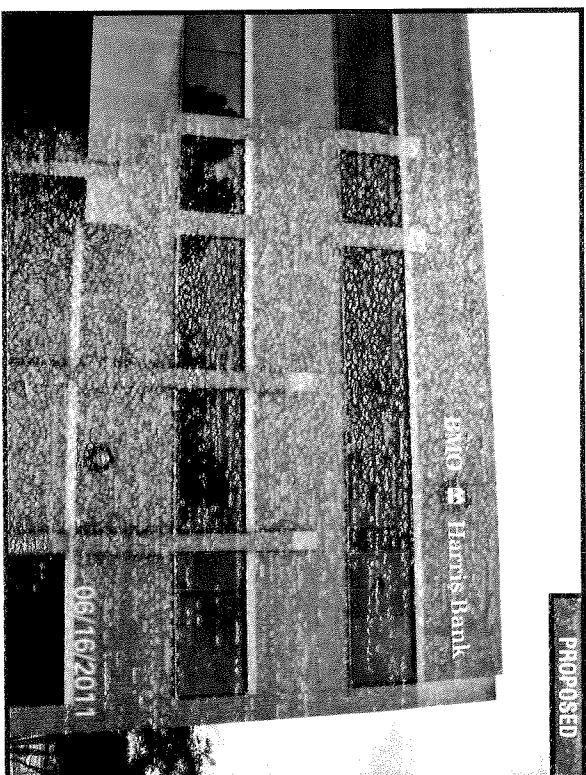


IL-15-WR S.F. ILLUMINATED CHANNEL LETTERS - WHITE FACES (57.8 SQ. FT.)

Qty: 1

Scale 1/4"=1'-0"

NOTE: PATCH AND PAINT WALL AS REQ'D
ELECTRICAL- USE EXISTING
WALL COLOR- RED
WALL TYPE- BRICK

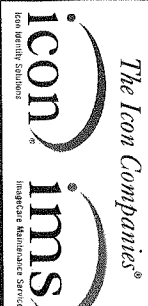


RECOMMENDATIONS

BMO Harris Bank
ADDRESS: 101 Burr Ridge Parkway
CITY/STATE: Burr Ridge IL
ZIP: 60527

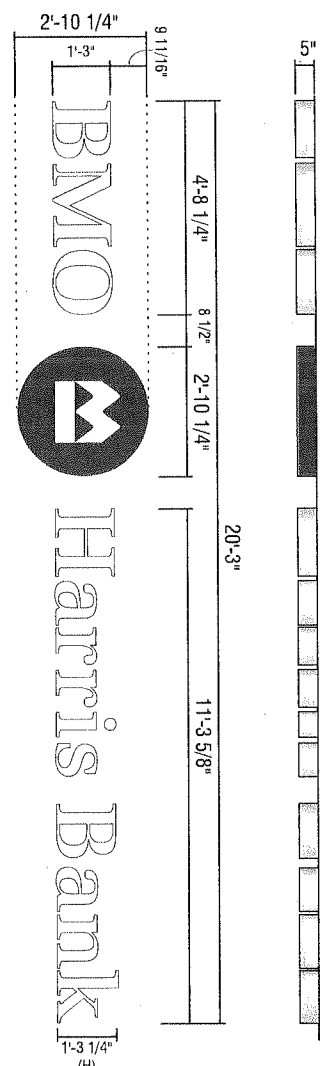
PROJECT #:	3683	SUBMITTAL IS:	<input type="checkbox"/> APPROVED	CLIENT CONTRACTOR	DATE:	00/00/11	SCALE:	N/A
LOCATION #:	4696	FILE PATH:	<input type="checkbox"/> APPROVED AS NOTED	DATE:	Rev. 1:	00/00/00	DRAWN BY:	KRK
			<input type="checkbox"/> REVISED AND RESUBMIT	DATE:	Rev. 2:	00/00/00	PAGE #:	9
				DATE:	Rev. 3:	00/00/00		
				DATE:	Rev. 4:	00/00/00		
				DATE:	Rev. 5:	00/00/00		

DRAWINGS PREPARED BY:





ILLUMINATED WALL SIGN	HEIGHT: 10'-0"	WIDTH: 7'-6"	AVAILABLE HEIGHT: N/A	AVAILABLE WIDTH: N/A



RESTORATION AREA
see "NOTE" for details




SIGN 3

IL-15-WR.S.F. ILLUMINATED CHANNEL LETTERS - WHITE FACES (57.8 SQ. FT.)

City. 1

Scale 1/4"=1'-0"

**NOTE: PATCH AND PAINT WALL AS REQ'D
ELECTRICAL- USE EXISTING
WALL COLOR- RED
WALL TYPE- BRICK**

 BMO Harris Bank		<h1>RECOMMENDATIONS</h1>	
ADDRESS: 101 Burr Ridge Parkway CITY/STATE: Burr Ridge IL ZIP: 60522		PROJECT #: 3683	SUBMITTALS: <input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> REVISED AND RESUBMIT
LOCATION #: 4696		CLIENT CONTRACTOR: _____ DATE: ____/____/____	DATE: 00/00/11 Rev. 1: 00/00/00 Rev. 2: 00/00/00 Rev. 3: 00/00/00 Rev. 4: 00/00/00 Rev. 5: 00/00/00
FILE PATH: Active\BANKS\Harris Bank, Project 3683_BMO Locations\3683_4696_Burr Ridge_IL.cdr		DRAWN BY: KRK PAGE #: 10	SCALE: N/A
Drawings are the exclusive property of Icon Identity Solutions, Inc. Any unauthorized use or adaptation is not permitted.			
DRAWINGS PREPARED BY:			
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>  <small>Icon Identity Solutions</small> </div> <div>  <small>Imagery Maintenance Services</small> </div> <div> <i>The Icon Companies®</i> </div> </div>			



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Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

November 8, 2011

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

Re: S-06-2011: @601 91st Street; Devon Ridge Subdivision Sign

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by the Devon Ridge Homeowners Association for conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance to replace an existing subdivision sign and requests a variation from Section 55.04.B.1 to permit the sign to exceed the four foot height maximum. The Association is replacing their existing subdivision entryway sign.

The Plan Commission considered this request at their November 7, 2011 meeting. The proposed sign is consistent with the sign regulations and will be in the same location as an existing sign. The variation for the height of the sign is limited to finials added to the pillars supporting the sign. The remainder of the sign will comply with the height restriction.

A similar sign was approved by the Plan Commission and Village Board in October of 2011. After that approval, the Association decided to modify the design of the sign and due to the added height, a variation is required in addition to the conditional sign approval.

After due consideration, the Plan Commission concluded that the conditional sign and sign variation request complies with the standards of the Sign Ordinance. Accordingly, by a vote of 5 to 0, the Plan Commission ***recommends approval*** of S-06-2011 subject to compliance with the submitted plans including that the sign will be all natural, cut stone with carved letters

Sincerely,

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

GT:JDP:sr

ORDINANCE NO. A-923-____-11

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

(S-06-2011: 601 91st Street - Devon Ridge Subdivision)

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

WHEREAS, said Plan Commission of this Village considered the question of granting said conditional sign approval and sign variation on November 7, 2011, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

Section 1: All documentation submitted at the aforesaid Plan Commission meeting is hereby incorporated by reference. This

President and Board of Trustees find that the granting of the sign variations indicated herein is in the public good and is in the best interests of the Village of Burr Ridge and its residents, is consistent with and does foster the purposes and spirit of the Burr Ridge Sign Ordinance as set forth in Article I thereof.

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

- A. That the applicant for the conditional sign approval is the Devon Ridge Homeowners Association (hereinafter "Applicant"). The applicant requests conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance to replace an existing subdivision sign and requests a variation from Section 55.04.B.1 to permit the sign to exceed the four foot height maximum. The Association is replacing their existing subdivision entryway sign. A similar sign was approved by the Plan Commission and Village Board in October of 2011. After that approval, the Association decided to modify the design of the sign and due to the added height, a variation is required in addition to the conditional sign approval.
- B. That the sign is consistent with the regulations for a Subdivision Entryway Sign.
- C. That the height variation is limited to the finials added to the pillars supporting the sign. The remainder of the sign will comply with the height restrictions of the Sign Ordinance.

Section 3: That conditional sign approval as per Section 55.04.B.1 of the Sign Ordinance to replace an existing subdivision sign and requests a variation from Section 55.04.B.1 to permit the sign to exceed the four foot height maximum ***are hereby approved*** for

the property commonly known as Devon Ridge Subdivision and located at approximately 601 91st Street.

Section 4: That the approval of this conditional sign and variation is subject to compliance with the submitted plans attached hereto as **Exhibit A** and that the sign will be all natural, cut stone with carved letters.

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 14th day of November, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

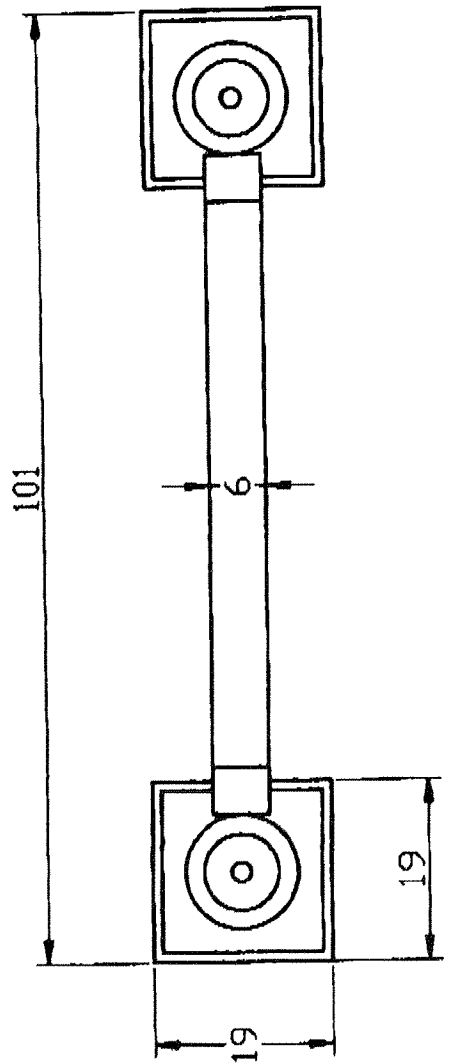
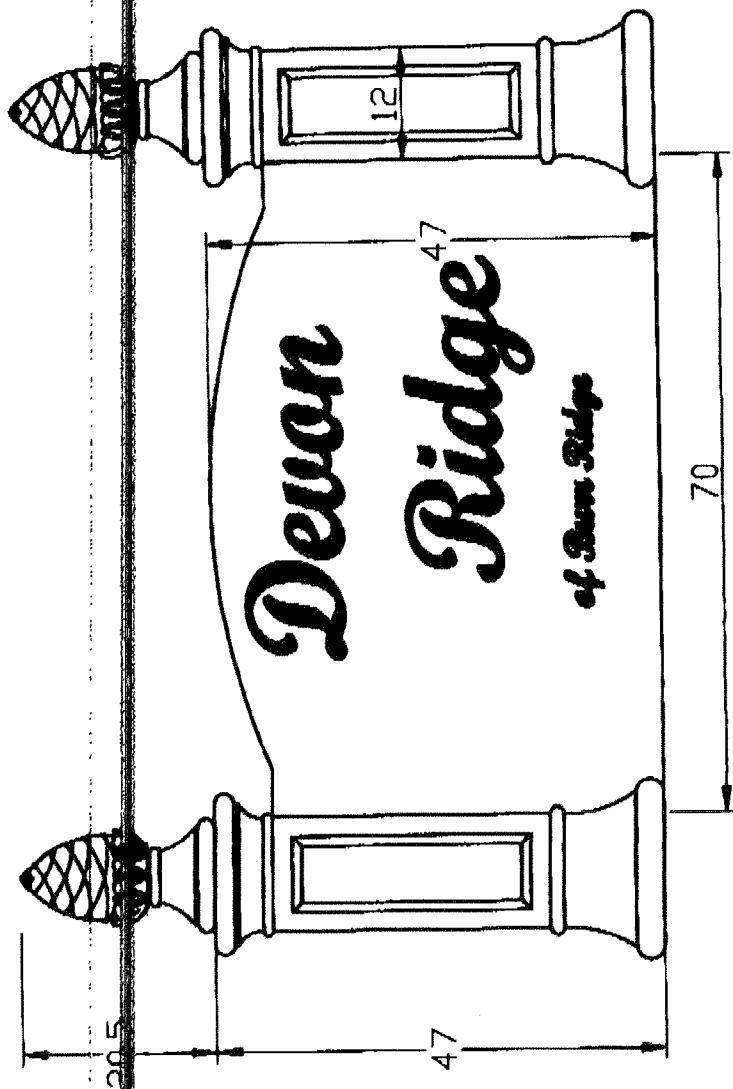
ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 14th day of November, 2011.

Village President

ATTEST:

Village Clerk





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8A

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November 8, 2011

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

Re: V-05-2011: 6465 County Line Road (Becker); Fence Variation

Dear Mayor and Board of Trustees:

The Zoning Board of Appeals transmits for your consideration a request by Mr. and Mrs. Robert and Betty Becker for a variation from Section IV.J of the Burr Ridge Zoning Ordinance to permit a temporary fence in the front yard of a residential property for the purpose of winter time salt protection.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on this matter on November 7, 2011. Mr. Becker explained that the fence was solely for the purpose of protecting the front yard landscaping from salt sprayed from County Line Road by County snow plows. Soil reports were submitted that indicated a significant decrease in salt contamination since the fence was first used two years ago. Testimony was also provided by the petitioner's landscaping contractor indicating that before the current salt fence was used all of the plants were burned during the winter and that \$1,000 to \$3,000 worth of plant materials had to be replaced each spring.

The majority of the Commissioners present at the public hearing believed that the property's location was unique based on its proximity to the five-lane County Line Road and the relative greater amount of salt used near the intersection of Plainfield Road. Additionally, the property is 2 plus feet below the street level which causes a greater amount of salt spread over the front yard of the property. The grade difference also justifies the need for an 8 foot tall fence. The cost and damage incurred by the property create a hardship for the petitioners in their attempts to maintain the front yard landscaping.

Two of the five Commissioners present at the meeting objected to the fact that the fence conflicts with the Zoning Ordinance relative to height, materials, design and location.

A motion was considered by the Zoning Board of Appeals to recommend approval of a variation from Section IV.J of the Burr Ridge Zoning Ordinance to permit a temporary fence in the front yard of a residential property for the purpose of winter time salt protection subject to the following conditions:

1. The fence shall be maintained in good condition at all times with no rips or tears in the wind screen, with the black vinyl coating covering all of the fence posts and chain link material, and with fence posts in a straight and vertical condition at all times.
2. The fence shall be located adjacent to the front lot line only and within the confines of the private property.
3. The fence shall not be erected before November 15 of each year and shall be removed before April 1 of each year.
4. The property owner shall obtain a fence permit prior to construction of the fence each and every year the fence is to be erected.

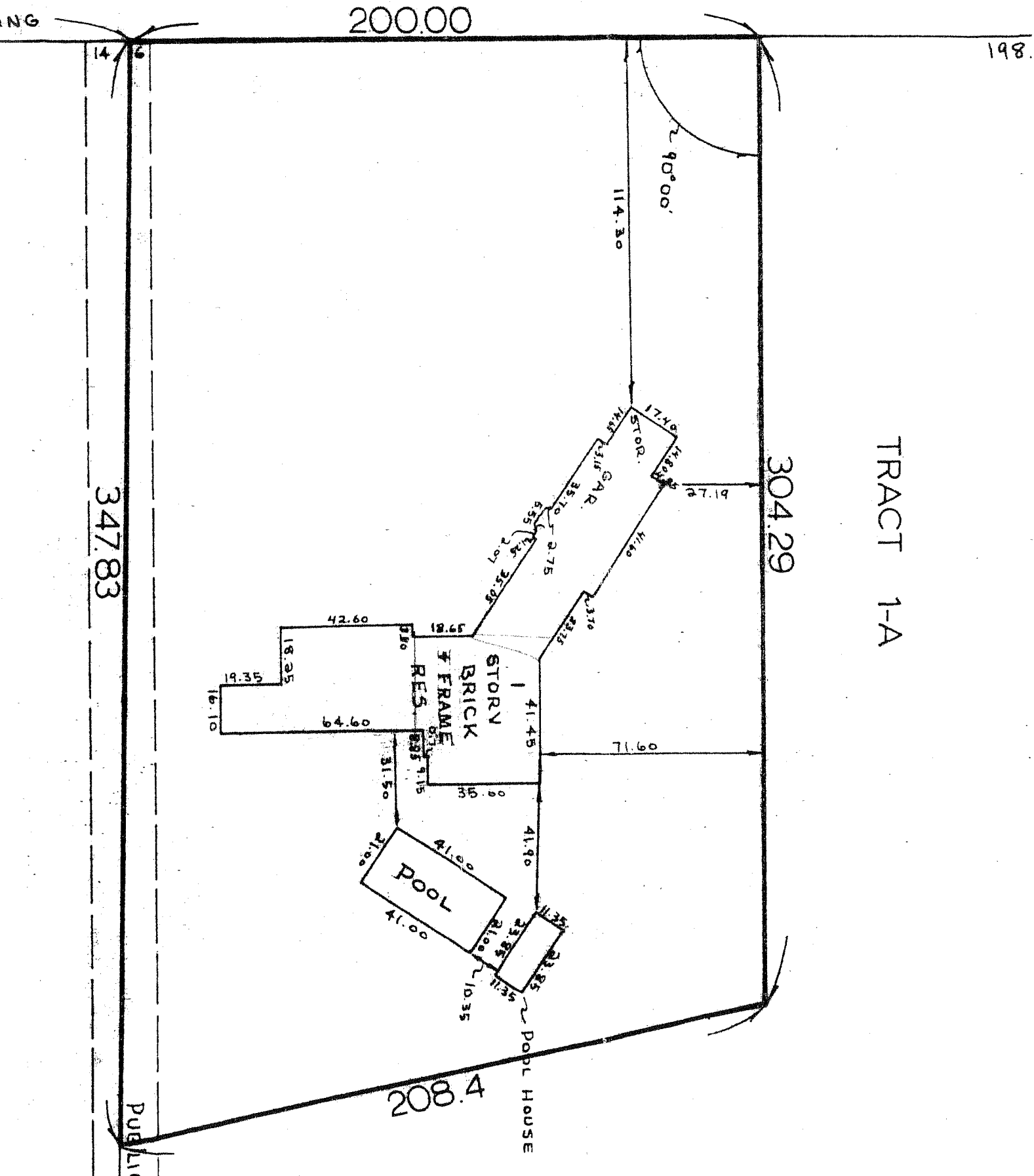
The motion failed due to a 3 to 2 affirmative vote (4 votes, a majority of the Zoning Board of Appeals, is required for a motion to be approved).

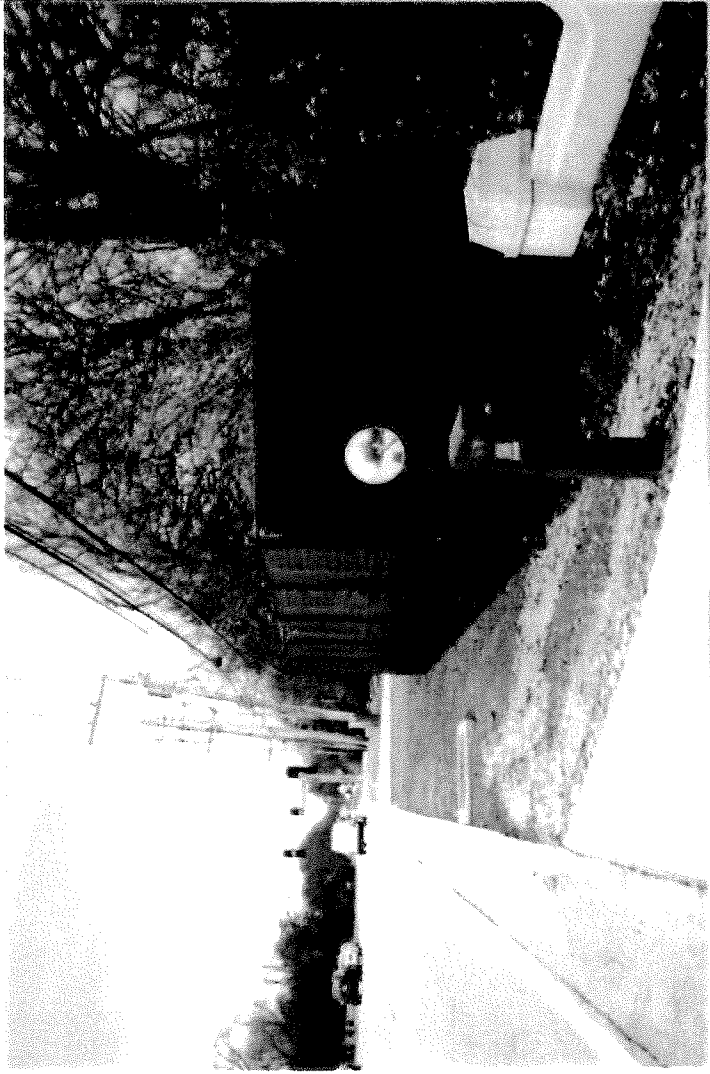
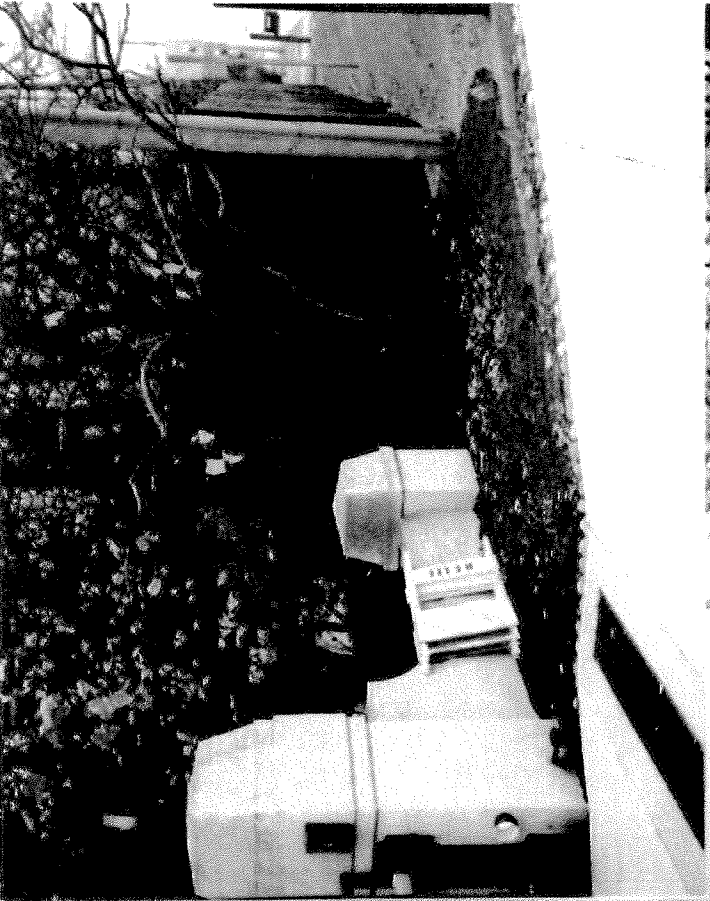
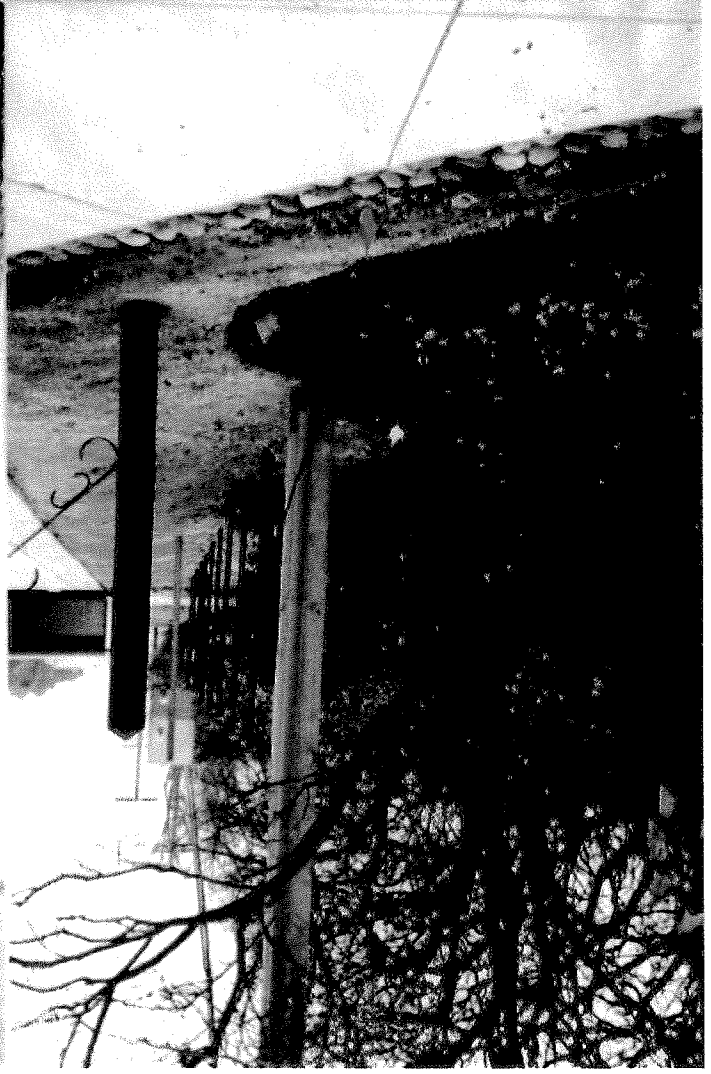
No other motions were offered relative to this request. Therefore, this variation is forwarded to the Board of Trustees without a recommendation from the Zoning Board of Appeals.

Sincerely,

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

GT:JDP:sr

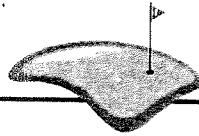






Dirt~n~Turf

Consulting, Inc.



10/28/08

Bob Becker Residence

Re: Fall 2008

General Findings:

- pH and organic matter values vary across the site depending on modification.
- Sulfur is generally low.
- Phosphorus remains well supplied on all but 3 locations.
- Calcium is generally low across the site but has improved.
- Magnesium is high.
- Potassium is generally low other than a couple of sites.
- Sodium remains high.
- Minor elements are not limiting.

I would like to hit the remaining corrective needs very hard this fall in a dormant fashion with a plan to re-address corrections in the spring. This should allow our normal maintenance program to carry summer needs.

Fall applications:

- ⚡ MAP (11-52-0) - Apply 4#/1000sf **to areas 1, 2, and 12.** Repeat April 15th.
- ⚡ SOP (0-0-50) - Apply 4#/1000sf to all areas **except the lower patio plantings** and the new soils east of the house. Repeat this April 15th.
- ⚡ Gypsum- Apply 30#/1000sf to all areas as sodium control. Repeat in **all except 9 and 10** about May 15th.
- ⚡ AMS (21-0-0) - Apply 5#/1000sf to all areas November 10. **Water in well to all turf** areas but do not worry about planting beds.
- ⚡ Nitrogen target for 2009 should be 3#/1000sf from a combination of synthetic and organic sources.

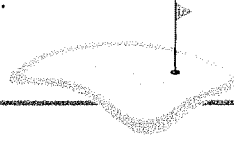
Please look this information over carefully and call if you have any questions.

Respectfully and thankfully offered by David Marquardt, BSPC.



Dirt~n~Turf

Consulting, Inc.



7/6/10

Bob and Betty Becker

Re: 2010 Mapping and Sampling

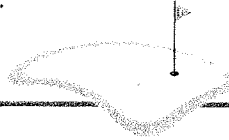
We took the last couple of years off due to the landscaping improvements. This testing is more comprehensive than past and should set the baseline for the future. I am also hopeful that your new applicator will be more attentive to the site-specific fertility needs of your landscape and provide the improvements we are seeking. Lab results and discussion follow:

Nutrient Analysis

- ✦ pH is generally on the high side. This will be the case and should not present any problem other than some chlorosis in susceptible plantings.
- ✦ Organic matter is very well supplied in all soils.
- ✦ Soluble sulfur is slightly low in most of the plantings. Gypsum and potash should help with this.
- ✦ Phosphorus is generally very well supplied. The major exception to this is the turf in the front circle where levels are critically low. The other areas where we should improve are the turf in area 6 and the plantings in area 10.
- ✦ Potassium is low to very low in all but the new Witch Hazel planting in area 12. Area 13 is also pretty good.
- ✦ Calcium has improved in many locations thanks to the heavier gypsum applications a year or so ago. We will continue gypsum until corrections are complete.
- ✦ Magnesium levels have come down but are still very high. As long as we work on calcium and potassium, magnesium should take care of itself.
- ✦ Sodium is in pretty good shape and much better than 2007 sampling but will vary with irrigation use.
- ✦ Soluble salts are much better on the engineered soil east of the house.
- ✦ Chloride values are also lower but this will be a seasonal issue depending on the amount of irrigation water in use.

All in all I am pleased with these results and the performance of the landscape. Moving forward we will want to work on potassium, calcium, and phosphorus in a couple of locations. New maps accompany this report and will be our baseline for the future.

I will also supply one copy of the location map and these recommendations to Dave Drendel so that he can figure his fall applications.



Recommendations

- ✿ Gypsum – Apply 20#/1000sf to all area except the turf in area 2 and the front foundation plantings.
- ✿ Sulfate of Potash – Apply 4#/1000sf to all areas except Area 12 around the Witch Hazel. Repeat in 30 days in areas 1, 2, 4, 5, 6, and the Lo Patio Beds behind the home.
- ✿ MAP – 11-52-0 – Apply 3#/1000sf to all turf areas. Repeat in 30 days. Make only one application in area 10. Water in well. Repeat on all turf as soon as the irrigation is running in the spring.
- ✿ Urea – Apply 2#/1000sf to all areas in November as dormant nitrogen.
- ✿ UMaxx – Apply 2#/1000sf to all beds about May 1st as a slow summer feed. Clean off of any foliage with a blower.
- ✿ Turf ratio should be 18-9-18 or similar ratio applying about 2.5# actual n/year divided into two or three application.

I would suggest addressing the turf needs about September 1st and the rest of the applications once the plantings have gone dormant. The second application of potash can go down with the dormant nitrogen.

Please review this information and let me know if you have any questions. I will keep in touch with Dave and document his applications.

Respectfully and thankfully offered,

David Marquardt, BSPC

Douglas Pollock

From: Becker, Robert (Chicago) <bob.becker@towerswatson.com>
Sent: Wednesday, November 09, 2011 5:08 PM
To: Douglas Pollock; bettyannbecker@comcast.net
Cc: Tony Lobello
Subject: RE: Clarification on Protocols for 11/14/11 Board Meeting

Doug:

Thank you for this. It is quite informative. In that context and as we prepare for Monday's meeting, this email has two purposes.

First, we would like to confirm that all, or some sub-set, of the materials we have provided you in the past will also be available to the Board as it deliberates our issue.

--We, of course, defer to you and the applicable protocols, as to what provided materials are shared with the Board.

--It is our intention, however, to have a full file of all materials with us on Monday, wondering whether we should also make copies for the Board.

Second, consistent with your offer to provide additional written information to the Board for the Monday meeting, allow us to put forth the following points of fact, clarifying some of the discussion during the Plan Commission's hearing this past Monday evening.

1.) Our proposed salt/snow screen is NOT A CHAIN LINK FENCE. Rather, it is a VINYL SCREEN WRAPPED AROUND A CHAIN LINK 'CORE' for strength and stability.

-This chain link 'core' is NOT VISIBLE THROUGH THE VINYL SCREEN.

-We were purposeful and explicit with the design of this screen to make it as visually unobtrusive as possible but also to give it adequate strength to withstand wind, snow and salt-throw velocities.

2.) Although the screen is eight feet tall, ITS HEIGHT AT STREET LEVEL (ie., County Line Road) IS SIX FEET.

-This is due to the fact that the screen is anchored in sleeves set in the swale resulting from the inclination of County Line Road as it declines to meet our property.

(County Line Road, as you likely know, was raised significantly when widened to four/five lanes some 20-25 years ago.)

-The bottom of this swale at its shallowest point is approximately TWO FEET BELOW County Line Road.

Any lower height of the snow/salt screen would be ineffective against the snow throw.

Indeed, already in heavy snows, the State/County plows occasionally heave snow over the screen.

3.) The TEMPORARY NATURE OF THE SCREEN (ie., in place during 'Winter' months--November through March) provides, we have been counseled, our best ecological protection from ongoing damage to/weakening of our natural vegetation privacy barrier against the increasing traffic commercialization of County Line Road and, by extension, the County Line/Plainfield Roads' intersection and turning lane--the latter, immediately proximate our property.

8B

7. Dock Plate Improvements: The parties agree that the use of the dock plate systems now installed on the Subject Property can cause noise which is heard off-site. Accordingly, Saia shall use commercially reasonable efforts to identify, through its acoustical engineer Shiner & Associates ("Shiner"), potential modifications to the dock plate system that shall reduce the noise from the use of such systems. Given that the dock plates are in use every day, Saia shall, in its reasonable discretion, decide what modifications or improvements shall be made based on such factors as (a) expense, (b) amount of noise reduction achieved, (c) durability of modifications, and (d) amount of downtime required for installation and future repairs/replacement. It is understood that Saia and Shiner will be studying and identifying potential improvements, and Saia shall identify its chosen noise reduction methodology by November 1, 2011. During that period of time the Village shall be entitled to discuss with Saia and Shiner the various options being considered and make suggestions as to other possible options. Saia shall notify the Village of and the Village may attend the field testing of any improvements tested by Saia or Shiner. Once Saia has identified the noise reduction improvements it wishes to introduce to the Property, it will notify the Village; the Village may conduct sound testing on any mock-up of the improvements to determine their efficacy. Saia and the Village agree to discuss the chosen improvements and review any issues identified by the Village prior to installation.

8. Arbitration: The parties agree that any claim or dispute between them as to whether Saia has fulfilled its duty under this Agreement to make commercially reasonable efforts to install noise reduction improvements to the dock plates at the Subject Property shall be resolved by binding arbitration. If the Village alleges that Saia is currently in breach of its obligations under Section 7 of this Agreement, the Village shall give written notice to Saia requesting arbitration thereon ("Arbitration Notice"). The parties agree that the arbitration shall be conducted by the American Arbitration Association ("AAA") in Chicago, Illinois, by a single arbitrator chosen for his or her expertise in the subject matter, under the AAA rules then in effect. Any award of the arbitrator shall be binding on the parties and may be entered as a judgment in any court of competent jurisdiction. The fees of the arbitrator shall be split equally between the parties.

9. Sound Barrier Wall: It is understood by the parties that the construction of the sixteen feet (16') sound barrier wall on the north side of the Subject Property is partly within and partially outside the protected wetland buffer but that the exact delineation of the wetland buffer area has not yet been completed by DuPage County. It is further understood that construction in the wetland buffer area cannot be commenced without a permit from DuPage County, while construction of the remainder of the wall need only be approved by the Village. Within fifteen (15) days after annexation of the Subject Property by the Village, Saia will file the necessary applications, with all required supporting documentation, for permits from the County (for the portion of the wall in the wetland buffer area) and the Village (for the remainder) for construction of the wall. Saia shall order all materials for the wall within ten (10) days after the issuance of the last permit to be issued. Saia agrees to complete construction of the fence no later than sixty (60) days after the delivery of the fabricated steel posts to the Subject Property, subject to force majeure delays such as unusual weather, labor action and other causes outside of Saia's control which materially interfere with or delay completion of the wall.



Memorandum

Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, IL 60601-3315
Tel (312) 602-5000
Fax (312) 602-5050
www.bryancave.com

Date: November 10, 2011
To: The Mayor and Board of Trustees of the Village of Burr Ridge
From: D. Scott Hargadon, Bryan Cave LLP
Attorneys for Saia Motor Freight Line, LLC. ("Saia")
Email: scott.hargadon@bryancave.com
Direct Dial: (312) 602-5020
Re: Status of Compliance with Annexation Agreement

The following is a summary of the obligations of Saia under the Annexation Agreement dated July 6, 2011 with respect to its facility located at 15W460 Frontage Road (the "Property") in the Village and the status of Saia's fulfillment of the obligation.

1. Section 2. Saia is required to contribute \$25,000 to the Village.

Status: Complete.
2. Section 6(a). Saia is required to construct a sound barrier wall along the north and western boundaries of the Property per the plan created by Teska Associates.

Status: Complete subject to punch list items, including landscape restoration.
3. Section 6(c). Back up beepers to be removed or disabled on hostling tractors.

Status: Complete
4. Section 6(d). Saia agrees to provide training to hostling tractor drivers to avoid noisy trailer drops.

Status: Complete. All current hostling tractor drivers have been trained to avoid drops and all new drivers receive the training. Acknowledgement of the training like that attached hereto as Exhibit A is on file for each hostling tractor driver.
5. Section 6(d). Saia agrees to provide training to employees who drop dock plates to avoid noisy drops.

Status: Complete. In October, 2011, all forklift operators were instructed to release dock plates as gently as possible to minimize noise. Also, forklift operators were instructed to slow down while traversing the dock plate into a truck trailer to reduce impact noise.

Forklift operators have always been instructed not to put a dock plate in place with a forklift at the risk of receiving disciplinary action. Saia's human resource department is developing a written protocol for forklift operators similar to that for hostling tractor drivers which is will have in place by January 1, 2012.

6. Section 6(e). Saia will instruct truck drivers coming from and going to the west to use Route 83.

Status: Compliance is ongoing.

7. Section 6(f). To the extent feasible, Saia will use the south side of the facility during non-peak hours.

Status: Compliance is ongoing.

8. Section 6(g). Saia will perform maintenance in the maintenance building after 10 PM only if the west side doors are closed.

Status: Compliance is ongoing.

9. Section 7. Identify potential noise reduction improvements for dock plates based on cost, noise reduction achieved, durability and downtime required for installation, repair and replacement.

Status: Saia, through its acoustics engineer Shiner & Associates, tested various retrofitted pads and spray treatments on dock plates to make them quieter. What Shiner found was that the noise reduction was 10 db or less, the coatings wore off quickly and the pads were ineffective.

Shiner's observation of the loading processes (and dock plate operation) at the facility over a number of site visits led to the conclusion that retrofitting of the dock plates was not as an effective measure to reduce noise as taking other steps, specifically:

- Reducing the speed of the forklift as it crosses the dock plate. Shiner believes that the forklifts' speed in entering a trailer, when coupled with their tremendous weight, was the most frequent cause of impact noise from the facility. If forklifts enter a trailer at a slow speed, the impact on the dock plate is rarely, if ever, loud enough to be heard off-site.
- Shiner found that use of "hooks" rather than "levers" (also called "neverlifts") to lower the plates resulted in less noise. However, the levers are ergonomically designed to make raising the plate easier and less stressful to the back. Accordingly, Shiner has recommended, and Saia has agreed, that hooks will be available at each dock for those who can use them safely.
- Shiner found that Saia needed to maintain better lubrication of the dock plates in order for them to be operated smoothly and with less noise. Saia's plant maintenance manager has been given this task.

Finally, the Village's acoustic consultant John Yerges suggested a strip of 50 Durometer rubber be attached to the inner edges of the plate to prevent metal-on-metal contact. Testing indicated this may be a workable solution if there is an adhesive that will cause the strip of rubber to remain in place over prolonged usage. Shiner is currently working with an adhesives manufacturer to obtain adhesive samples for future testing.

10. Section 10(a). Saia is required to maintain areas north of the sound wall.

Status: Wall is recently completed. The required maintenance will be ongoing.

11. Section 10(b). To create and implement a landscape plan for the Property along Frontage Road.

Status: Complete.

12. Section 10(c). Upon the completion of the sound wall, Saia must retain a lighting consultant to establish compliance with the Village's light performance standards.

Status: Wall is recently complete. Saia will timely comply.

13. Section 10(d). Remove freestanding sign on the Property not used by Saia.

Status: This sign is currently being used by Saia for its identification along Frontage Road. It was previously unused during negotiations of the Agreement. Saia requests that it be able to retain usage of this sign.

EXHIBIT A

Chicago Regain Steps To Follow When Dropping and Hooking Trailers In a Yard

Hostlers

Hostlers MUST Fill Out A Daily Inspection Report Before Starting Their Day Failure To Do So Will Lead To Disciplinary Action

When Dropping a Trailer

1. Back the trailer up to the door you are assigned.
2. Lower the hydraulic 5th wheel.
3. Unhook both air lines and electrical line.
4. Release the 5th wheel lock.
5. Pull the hostler out very very slowly.
6. If you are dropping a PUP. You must stop about 4 feet from the trailer.
7. Get out of your hostler and place a trailer stand under the PUP or if the trailer has a built in stand make sure you drop that. (**NO** stand is needed for any trailer longer than 28')
8. You are now done dropping the trailer.

When Pulling **ANY** Trailer Away From a Dock Door

1. Back the hostler up about 5' from the trailer you are going to move and stop.
2. Set your parking break.
3. Get out of your hostler and remove the trailer stand. (PUPs only)
4. Walk to the back of the trailer.
5. CHECK TO MAKE SURE THE TRAILER DOOR IS CLOSED.
6. CHECK TO MAKE SURE THE ROPE/CHAIN IS HOOKED UP ACROSS THE DOCK DOOR.
7. MAKE SURE THE DOCK PLATE IS DOWN.
8. As long as steps 4,5 and 6 are complete you may continue. If any of the three steps are not done you MUST call your supervisor for help.
9. Walk back to your unit.
10. Now you are ready to back your unit under the assigned trailer. (do this slowly-avoid slamming)
11. Make sure you are hooked up with a short tug test.
12. Hook up both your air lines and electrical cable-if there is one.
13. Sound your horn.
14. You can now slowly pull away.
15. If the trailer is empty and has HAZMAT placards on it you MUST remove them before dropping the trailer anywhere.

If anyone is found not following the steps listed on this sheet, you will be subject to disciplinary action, up to and including termination.

ALL TRAILER DOORS MUST BE CLOSED ON ANY UNITS NOT BACKED UP TO A DOCK PER ISO REGULATIONS

Affective June 18th, 2011 ANY straight trucks or trailers found in the terminal not backed up to a dock with the door open will lead to a written warning for the hostler that made the move. In the event SAIA is unable to determine who moved the unit last, ALL hostler drivers on duty at the time will receive a written warning.

James Wallace

Hostler / Employee: James Wallace Date: 6-18-11

Safety Manager or Terminal Manager: [Signature] Date: 6-18-11

8C

**VILLAGE OF BURR RIDGE
2011 PROPOSED TAX LEVY AND RATES**

\$1,253,414,505	2010 Actual EAV
\$1,328,619,375	2011 Estimated EAV

2.00%	<i>Increase In Value</i>
4.00%	<i>New Construction</i>
<u>6.00%</u>	<u>Total</u>

<u>Fund</u>		<u>Levy Amount</u>	<i>(1)</i>	<u>Extended Amount</u>	<u>Extended Rate</u>
Corporate	60%	\$322,530		\$332,206	0.0250
Police Protection	40%	\$215,020		\$221,471	0.0167
Police Pension		<u>\$470,523</u>	<i>(2)</i>	<u>\$484,639</u>	<u>0.0365</u>
Subtotal		<u>\$1,008,073</u>		<u>\$1,038,315</u>	<u>0.0781</u>
Bond & Interest		<u>\$486,131</u>	<i>(3)</i>	<u>\$500,715</u>	<u>0.0377</u>
Total		<u>\$1,494,204</u>		<u>\$1,539,030</u>	<u>0.1158</u>

<i>Estimated Limiting Rate, exclusive of Debt Service</i>	<i>0.0781</i>
<i>Total Dollar Amount Increase Over Last Year</i>	<i>\$54,387</i>
<i>Total Percentage Increase Over Last Year</i>	<i>5.53%</i>

(1) 3% extension for loss and cost

(2) Based on an independent actuarial valuation dated April 30, 2011

(3) Required Debt Service of the 2003 General Obligation Bonds

**VILLAGE OF BURR RIDGE
LAST YEAR'S TAX LEVY ESTIMATED VS. ACTUAL**

<u>EAV</u>	<u>2010 Estimated</u>	<u>2010 Actual</u>	<u>Variance</u>
Cook	538,447,328	475,844,220	(62,603,108)
Du Page	905,148,885	777,570,285	(127,578,600)
Total	1,443,596,213	1,253,414,505	(190,181,708)
Multiplier		3.3	
<u>Levy (Extended)</u>	<u>Request</u> <u>Rate</u>	<u>Final</u> <u>Rate</u>	<u>Request</u> <u>Rate</u>
Corporate	\$308,638 0.0214	\$292,045 0.0233	(\$16,593)
Police Protection	\$134,349 0.0093	\$126,594 0.0101	(\$7,755) 0.0008
Police Pension	\$597,123 0.0414	\$565,289 0.0451	(\$31,834) 0.0037
Subtotal	\$1,040,110 0.0720	\$983,928 0.0785	(\$56,182) 0.0045
Debt Service	\$500,715 0.0347	\$500,715 0.0399	\$0 0.0053
Total	\$1,540,825 0.1067	\$1,484,643 0.1184	(\$56,182) 0.0098

<u>Village</u>	<u>County</u>	<u>Increase over Last Year</u>			<u>Tax Year</u>
<u>Village Levy Estimate</u>	<u>County Levy Final</u>	<u>Estimate</u>	<u>Final</u>	<u>Difference</u>	
\$1,040,110	\$983,928	10.56%	4.59%	5.97%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

**VILLAGE OF BURR RIDGE
PROPERTY TAX AND EAV HISTORY**

Tax Levy Year	Cook	Du Page	Total	% Inc Over Prior Year	Extended Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,440,577	0.1098	2.9786
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,440,577	0.1149	3.3701
2011 Est.	504,394,873	824,224,502	1,328,619,375	6.00%	1,539,030	0.1158	3.3000

2000 Actual EAV	595,985,634	5.99%	0.0995
2001 Increase-Value	31,867,220	5.35%	
2001 Increase-New Construction	21,986,801	3.69%	
2001 Increase-Annexation	952,410	0.16%	
2001 Actual EAV	650,792,065	9.20%	0.0978
2002 Increase-Value	79,032,767	12.14%	
2002 Increase-New Construction	11,912,579	1.83%	
2002 Increase-Annexation	1,078,780	0.17%	
2002 Actual EAV	742,816,191	14.14%	0.0882
2003 Increase-Value	37,914,996	5.10%	
2003 Increase-New Construction	32,699,974	4.40%	
2003 Increase-Annexation	12,914,094	1.74%	
2003 Actual EAV	826,345,255	11.24%	0.0867
2004 Increase-Value	55,200,480	6.68%	
2004 Increase-New Construction	19,964,053	2.42%	
2004 Increase-Annexation	2,704,906	0.33%	
2004 Actual EAV	904,214,694	11.24%	0.0829
2005 Increase-Value	107,099,456	11.84%	
2005 Increase-New Construction	13,331,112	1.47%	
2005 Increase-Annexation	4,604,346	0.51%	
2005 Actual EAV	1,029,249,608	9.42%	0.1012
2006 Increase-Value	39,492,150	3.84%	
2006 Increase-New Construction	18,437,341	1.79%	
2006 Increase-Annexation	1,396,048	0.14%	
2006 Actual EAV	1,088,575,147	9.42%	0.1229
2007 Increase-Value	40,556,205	3.73%	
2007 Increase-New Construction	14,436,521	1.33%	
2007 Increase-Annexation	1,956,242	0.18%	
2007 Actual EAV	1,145,524,115	13.83%	0.1190
2008 Increase-Value	115,122,740	10.05%	
2008 Increase-New Construction	52,715,621	4.60%	
2008 Increase-Annexation	552,696	0.05%	
2008 Actual EAV	1,313,915,172	5.76%	0.1096
2009 Increase-Value	(58,724,879)	-5.13%	
2009 Increase-New Construction	57,169,901	4.99%	
2009 Increase-Annexation	0	0.00%	
2009 Actual EAV	1,312,360,194	-0.14%	0.1098
2010 Increase-Value	(67,015,492)	-5.10%	
2010 Increase-New Construction	8,069,803	0.61%	
2010 Increase-Annexation	0	0.00%	
2010 Actual EAV	1,253,414,505	-4.49%	0.1149
2011 Increase-Value	25,068,290	2.00%	
2011 Increase-New Construction	50,136,580	4.00%	
2011 Increase-Annexation			
2011 Estimated EAV	1,328,619,375	6.00%	0.1158

**VILLAGE OF BURR RIDGE
TAX LEVY LIMITING RATE CALCULATION**

2010 Final Base Aggregate Extension (Extension - Debt)	<u>\$983,928</u>
--	------------------

Increased by the:

2010 Consumer Price Index Cost of Living	1.5%	x	1.015	<u>\$998,687</u>
--	------	---	-------	------------------

Divided by the:

2010 EAV Increased by the:	\$1,253,414,505			
2011 Estimated EAV Increase in Value Only		x	2.00%	<u>\$1,278,482,795</u>

2011 Limiting Rate (per \$100 of assessed valuation)	<u><u>0.0781</u></u>
---	-----------------------------

**VILLAGE OF BURR RIDGE
TAX LEVY CALCULATIONS FOR TRUTH IN TAXATION**

2010 Total Tax Extension: <i>(Including Debt)</i>	\$1,484,643
2010 Debt Service:	<u>\$500,715</u>
Subtotal: <i>(Removal of Debt Service)</i>	\$983,928
2010 Additional Abatements: <i>(Non-Debt)</i>	<u>N/A</u>
2010 Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$983,928</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u><u>\$1,033,124</u></u>

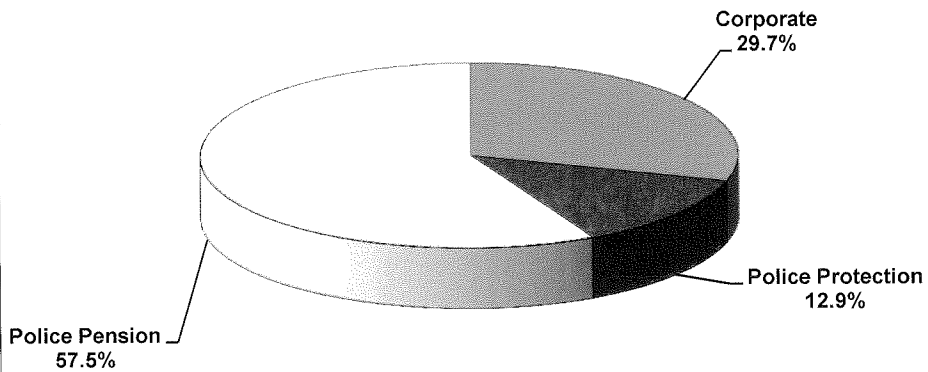
2011 Tax Levy Request,
minus Debt cannot exceed
this figure with compliance
to the Truth in Taxation Act.

2011 Proposed Aggregate Tax Levy, Minus Debt:	\$1,038,315
Dollar Increase Over Last Years Aggregate Extension:	\$54,387
Percentage Increase Over Last Years Aggregate Extension:	5.53%

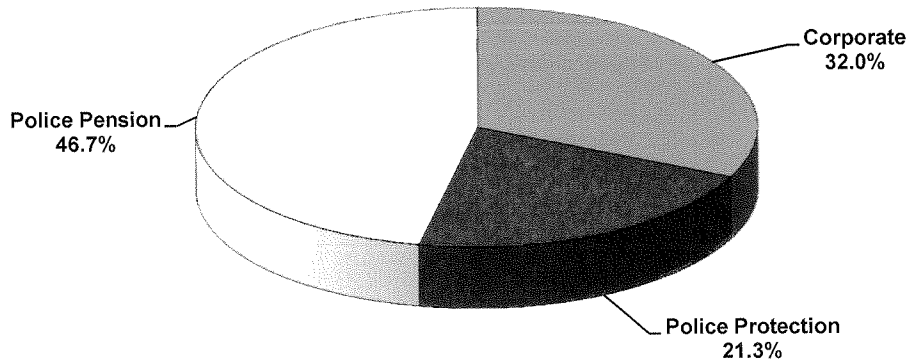
**VILLAGE OF BURR RIDGE
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		<u>Actual Extended 2010</u>	<u>Proposed Extended 2011</u>	<u>Dollar Change</u>	<u>% Change</u>
Corporate	60%	\$292,045	\$332,206	\$40,161	13.75%
Police Protection	40%	\$126,594	\$221,471	\$94,877	74.95%
Police Pension		\$565,289	\$484,639	-\$80,650	-14.27%
Subtotal		\$983,928	\$1,038,315	\$54,387	5.53%
Debt		\$500,715	\$500,715	(\$0)	0.00%
Total		\$1,484,643	\$1,539,030	\$54,387	3.66%

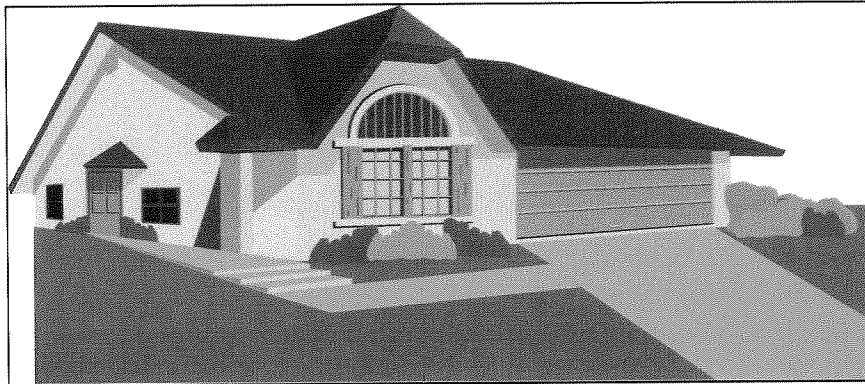
2010 ACTUAL TAX LEVY BREAKDOWN



2011 PROPOSED EXTENDED LEVY

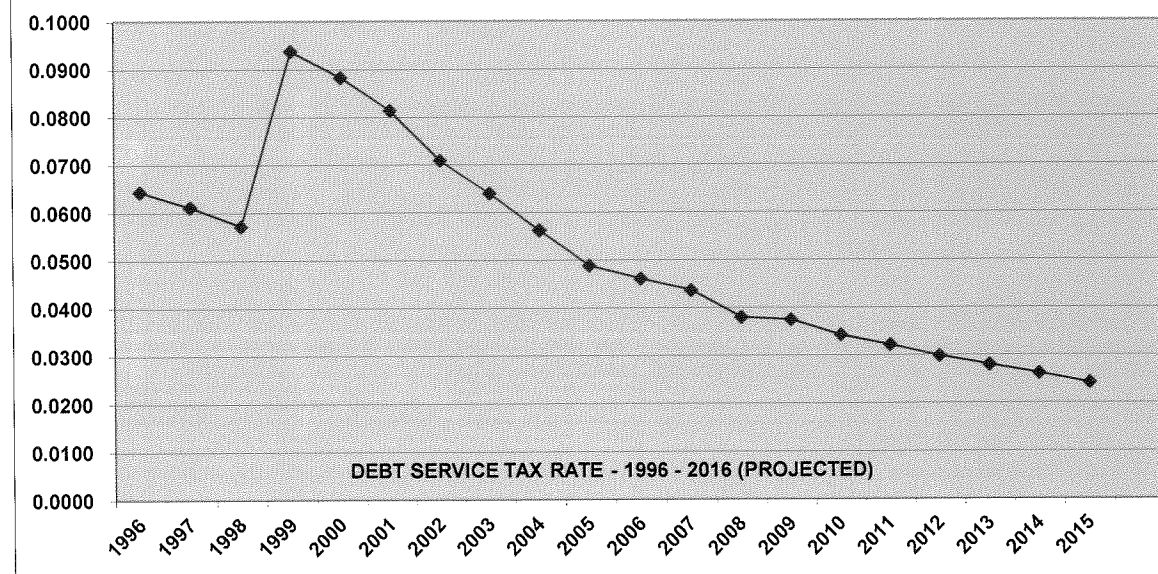
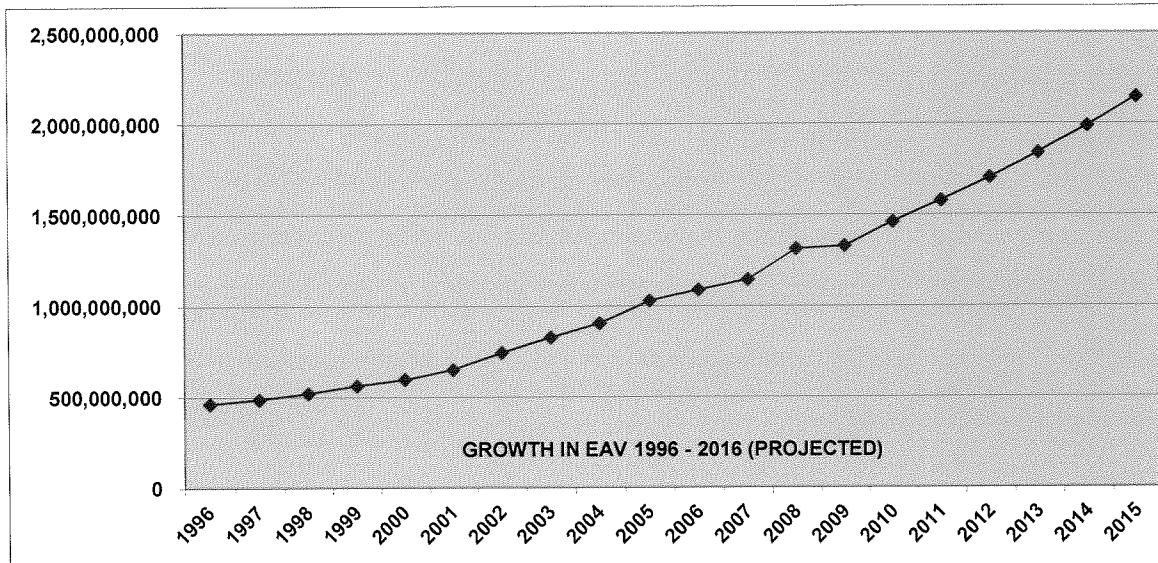


**VILLAGE OF BURR RIDGE
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	DUPAGE COUNTY		COOK COUNTY	
	2010	2011	2010	2011
Market Value	\$600,000.00	\$618,000.00	\$600,000.00	\$618,000.00
Class (<i>Cook County</i>)			16.00%	16.00%
Assessed Valuation (<i>Cook County</i>)			\$96,000.00	\$98,880.00
State Equalizer (<i>Cook County</i>)			3.3000	3.3000
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$205,979.40	\$316,800.00	\$326,304.00
Tax Rate, excluding debt	0.0785	0.0781	0.0785	0.0781
Subtotal Village Taxes, no debt	\$156.98	\$160.97	\$248.69	\$255.01
Tax Rate, debt only	0.0347	0.0377	0.0347	0.0377
Subtotal Village Taxes for debt	\$69.36	\$77.63	\$109.88	\$122.97
Total Village Tax Rate	0.1132	0.1158	0.1132	0.1158
Total Village Taxes	\$226.35	\$238.60	\$358.57	\$377.98
	Increase (Decrease) Percent	Increase (Decrease) Dollars	Increase (Decrease) Percent	Increase (Decrease) Dollars
Total Village Taxes, no debt	-0.45%	\$3.99	2.54%	\$6.32
Total Village Taxes, for debt	2.34%	\$8.26	2.34%	\$13.09
Total	1.90%	\$12.25	4.88%	\$19.41

**VILLAGE OF BURR RIDGE
DEBT SERVICE AND EAV GROWTH**



Tax Year	Fiscal Year	1996 Issue	Refunding	2003 Issue	Total Debt	EAV	Tax Rate	EAV Growth
1996	1997-1998	297,475			297,475	461,809,231	0.0644	
1997	1998-1999	297,475			297,475	485,962,900	0.0612	5.23%
1998	1999-2000	297,475			297,475	520,332,288	0.0572	7.07%
1999	2000-2001	527,175			527,175	562,280,016	0.0938	8.06%
2000	2001-2002	526,262			526,262	595,985,634	0.0883	5.99%
2001	2002-2003	529,562			529,562	650,792,065	0.0814	9.20%
2002	2003-2004	527,068			527,068	742,816,191	0.0710	14.14%
2003	2004-2005	529,082	9,667	519,415	529,082	826,345,255	0.0640	11.24%
2004	2005-2006	525,362	16,597	508,765	508,765	904,214,694	0.0563	9.42%
2005	2006-2007	526,154	23,039	503,115	503,115	1,029,249,608	0.0489	6.00%
2006	2007-2008	526,056	23,741	502,315	502,315	1,088,575,147	0.0461	6.00%
2007	2008-2009	530,214	28,999	501,215	501,215	1,145,524,115	0.0438	5.00%
2008	2009-2010	528,386	28,571	499,815	499,815	1,313,915,172	0.0380	15.00%
2009	2010-2011	530,812	32,697	498,115	498,115	1,328,619,375	0.0375	15.00%
2010	2011-2012	532,250	31,535	500,715	500,715	1,461,481,313	0.0343	10.00%
2011	2012-2013	537,500	29,650	507,850	507,850	1,578,399,818	0.0322	8.00%
2012	2013-2014	541,500	32,135	509,365	509,365	1,704,671,803	0.0299	8.00%
2013	2014-2015	544,250	28,835	515,415	515,415	1,841,045,548	0.0280	8.00%
2014	2015-2016	545,750	24,905	520,845	520,845	1,988,329,191	0.0262	8.00%
2015	2016-2017	546,000	25,345	520,655	520,655	2,147,395,527	0.0242	8.00%
			335,716	Total Savings				

**VILLAGE OF BURR RIDGE
TAXING BODY TAX BURDEN BY AREA**

Braemoor Estates: 2010 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1659	4.0%
Forest Preserve	0.1321	3.2%
Du Page Airport Authority	0.0158	0.4%
Downers Grove Twshp	0.0281	0.7%
Downers Grove Twshp Roads	0.0420	1.0%
Village of Burr Ridge	0.1199	2.9%
Burr Ridge Park District	0.1919	4.6%
Tri-State Fire District	0.5329	12.8%
Grade School 62	1.4852	35.8%
High School 86	1.2011	28.9%
College of Du Page 502	0.2349	5.7%
Total	4.1498	100.0%

Devon Ridge: 2010 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1659	3.4%
Forest Preserve	0.1321	2.7%
Du Page Airport Authority	0.0158	0.3%
Downers Grove Twshp	0.0281	0.6%
Downers Grove Twshp Roads	0.0420	0.9%
Village of Burr Ridge	0.1199	2.5%
Burr Ridge Park District	0.1919	3.9%
Tri-State Fire District	0.5329	10.9%
Indian Prairie Library District	0.1606	3.3%
Grade School 180	2.0519	42.1%
High School 86	1.2011	24.6%
College of Du Page 502	0.2349	4.8%
Total	4.8771	100.0%

Woodcreek: 2010 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1659	3.4%
Forest Preserve	0.1321	2.7%
Du Page Airport Authority	0.0158	0.3%
Downers Grove Twshp	0.0281	0.6%
Downers Grove Twshp Roads	0.0420	0.9%
Village of Burr Ridge	0.1199	2.5%
Burr Ridge Park District	0.1919	3.9%
Pleasantview Fire District	0.6212	12.7%
Grade School 181	2.1353	43.7%
High School 86	1.2011	24.6%
College of Du Page 502	0.2349	4.8%
Total	4.8882	100.0%

Pleasantdale: 2010 Cook County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Cook County	0.4230	8.2%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0510	1.0%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0480	0.9%
Lyons Twp R & B	0.0330	0.6%
General Assistance-Lyons Twp	0.0020	0.0%
Consolidated Elections	0.0000	0.0%
Metro Water Reclamation Dist	0.2740	5.3%
Des Plaines Mosquito Abate Dist	0.0110	0.2%
Village of Burr Ridge	0.1150	2.2%
Pleasantview Fire District	0.5360	10.4%
Pleasantdale Park District	0.2780	5.4%
Lyons Mental Health	0.0780	1.5%
Lyons Twp H.S. 204	1.5450	30.0%
School District 107	1.5400	29.9%
College of Du Page 502	0.2110	4.1%
Total	5.1450	100.0%

Source:

*Du Page County Clerk's Office
Cook County Tax Extension Office*

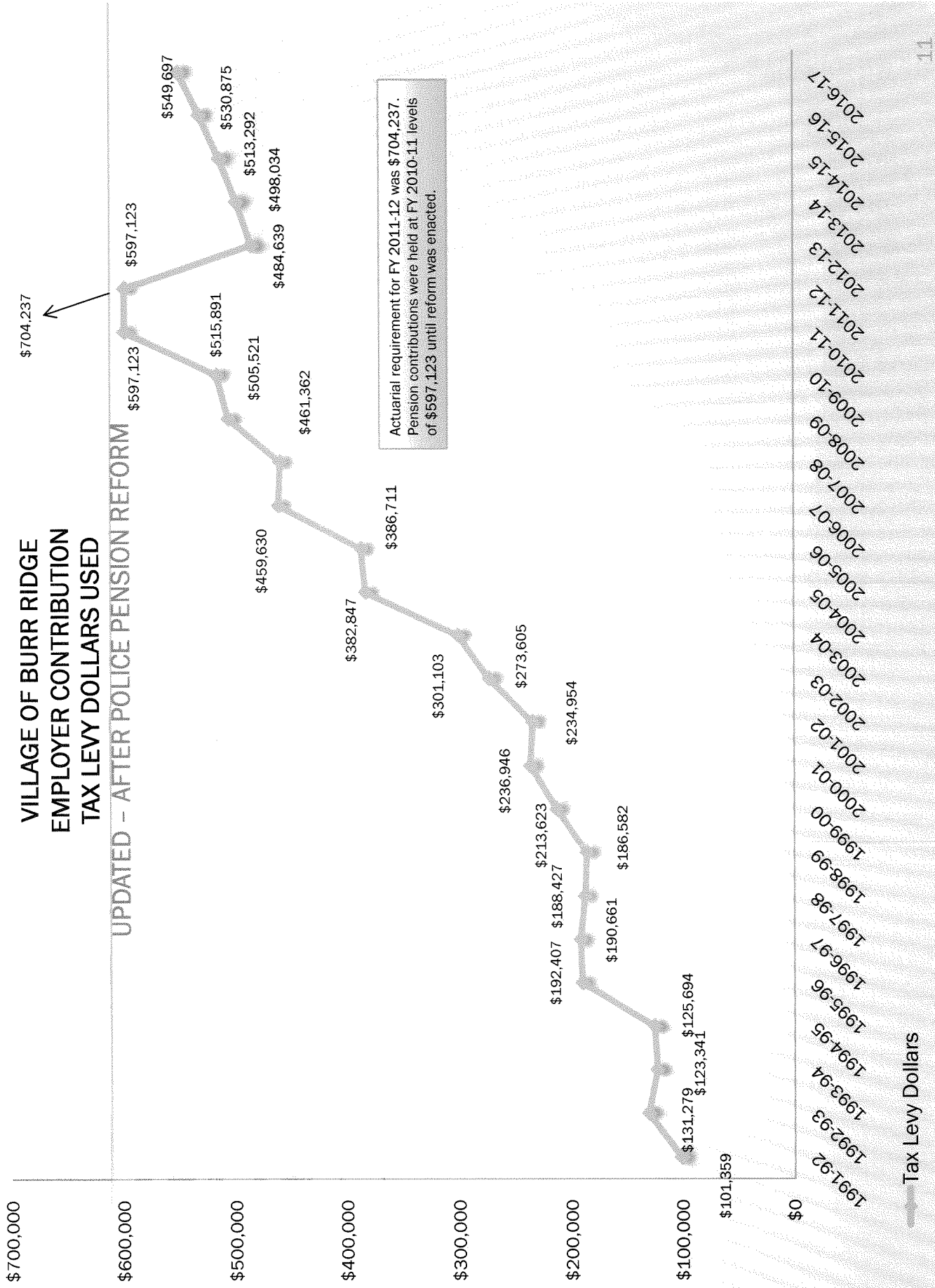


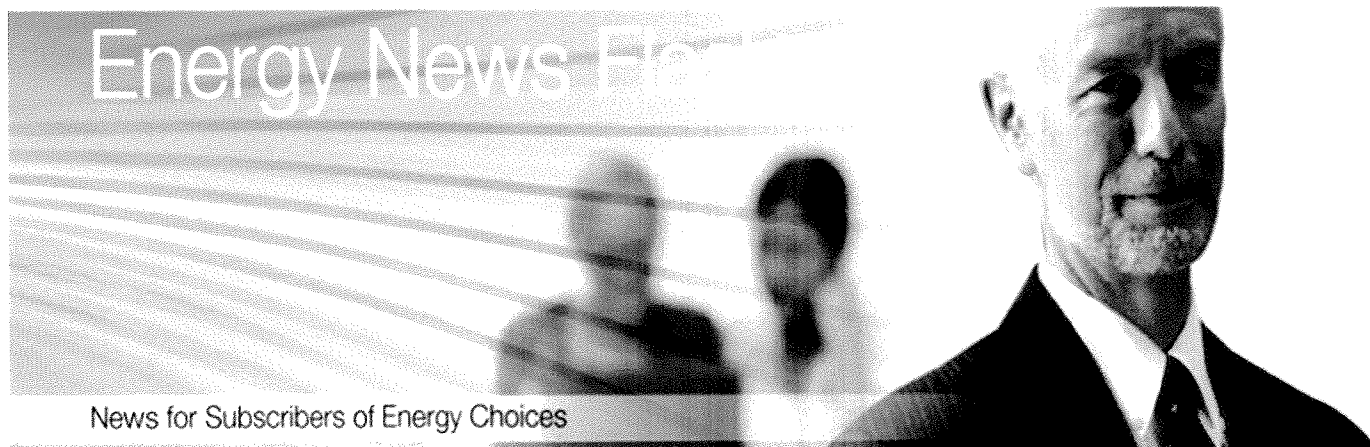
**VILLAGE OF BURR RIDGE
TAXING BODY TAX BURDEN BY CATEGORY**

Category	Rate	Braemoor Estates		Woodcreek		Devon Ridge		Pleasantdale	
		Tax Rate	%	Tax Rate	%	Tax Rate	%	Tax Rate	%
Education									
Grade School 62	1.4852	1.4852				2.0519			
Grade School 180	2.0519								
Grade School 181	2.1353			2.1353					
High School 86	1.2011	1.2011		1.2011		1.2011			
Lyons Twp H.S. 204	1.5450							1.545	
School District 107	1.5400							1.54	
College of Du Page 502-Du Page	0.2349	0.2349		0.2349		0.2349			
College of Du Page 502-Cook	0.2110							0.211	
Total		2.9212	70.4%	3.5713	73.1%	3.4879	71.5%	3.2960	64.1%
General Government									
Du Page County	0.1659	0.1659		0.1659		0.1659			
Cook County	0.4230							0.4230	
Cook County Public Safety	0.0000							0.0000	
Du Page Airport Authority	0.0158	0.0158		0.0158		0.0158			
Downers Grove Twshp	0.0281	0.0281		0.0281		0.0281			
Downers Grove Twshp Roads	0.0420	0.0420		0.0420		0.0420			
Lyons Twp	0.0480							0.0480	
Lyons Twp R & B	0.0330							0.033	
Consolidated Elections	0.0000							0	
Village of Burr Ridge-Du Page	0.1199	0.1199		0.1199		0.1199			
Village of Burr Ridge-Cook	0.1150							0.115	
Total		0.3717	9.0%	0.3717	7.6%	0.3717	7.6%	0.6190	12.0%
Culture and Recreation									
Forest Preserve - Du Page	0.1321	0.1321		0.1321		0.1321			
Forest Preserve - Cook	0.0510							0.0510	
Burr Ridge Park District	0.1919	0.1919		0.1919		0.1919			
Indian Prairie Library District	0.1606					0.1606			
Pleasantdale Park District	0.2780							0.278	
Total		0.3240	7.8%	0.3240	6.6%	0.4846	9.9%	0.3290	6.4%
Fire Protection									
Tri-State Fire District	0.5329	0.5329				0.5329			
Pleasantview Fire Dist-Du Page	0.6212			0.6212					
Pleasantview Fire Dist- Cook	0.5360							0.536	
Total		0.5329	12.8%	0.6212	12.7%	0.5329	10.9%	0.5360	10.4%
Health and Sanitation									
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0020							0.002	
Metro Water Reclamation Dist	0.2740							0.274	
Des Plaines Mosquito Abate Dist	0.0110							0.011	
Lyons Mental Health	0.0780							0.078	
Total		0.0000	0.0%	0.0000	0.0%	0.0000	0.0%	0.3650	7.1%
Total 2010 Rate		4.1498	100.0%	4.8882	100.0%	4.8771	100.0%	5.1450	100.0%
Total 2009 Rate		4.0388		4.7632		4.8028		5.35	
Percent Change		2.67%		2.56%		1.52%		-3.98%	

Source:

Du Page County Clerk's Office/Cook County Tax Extension Office





News for Subscribers of Energy Choices

Contemplating Municipal Aggregation? Please Read this First

Savings won't be close to 25%

Many mayors and managers representing towns, cities and villages in Illinois are now struggling to decide if they should undertake the process of aggregating electricity accounts. With the first round of results of lower electricity rates widely published in various media, residential and small business customers across the state are wondering how they can take advantage of these great prices. And, as some towns' representatives have reported savings of 25% to 30% on their multiyear contracts for their constituents, residents in other towns want to know what their municipality is doing to actively lower electric rates for them. But has the media been reporting the story accurately for those now contemplating aggregation?

There is no question that the twenty or so early adopters of municipal aggregation are saving 25% today. The calculation is easy – compare ComEd's current rate with the rate from the supplier and the answer pops out. The contracts signed by the municipalities are for fixed energy rates over the typical two-year term. This sounds great now, but ComEd's rates change in June of each year, which will undoubtedly affect the savings of the residents in the aggregated municipalities. The question is: will savings be greater or less than the 25% being touted today?

Background

ComEd has the responsibility of reselling electricity purchased by the Illinois Power Agency on behalf of residents and small businesses customers. By mandate, electricity must be purchased over a period of years to dampen any effect of price spikes. This is a very sound methodology for hedging risk for customers. Unfortunately, it also dampens the benefit of price drops – which is what is currently happening. Most of ComEd's electricity sold this year (from June '11 – May '12) was purchased in previous years at higher prices. Next year (June '12 – May '13) ComEd's customers will find themselves in a similar pricing situation. But after May 2013, with the more expensive contracts set to expire, the cost of electricity resold by ComEd will more closely reflect today's lower market prices. A drop of 1.5¢/kWh per kWh in ComEd's supply price for June 2013 has been calculated by experts. Based on this low benchmark price, residents of aggregated municipalities with their own contracts will likely not continue to save significantly on their electricity--and they will certainly not see the 25% bill reduction many have been promised.

Questionable Benefits to those in the Second Round of Municipal Aggregation

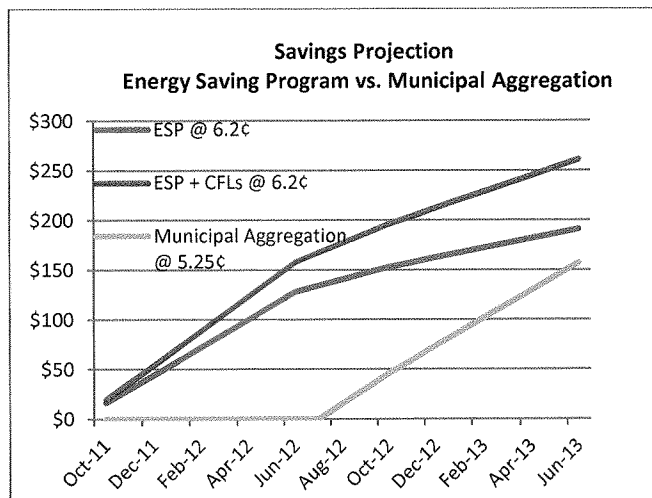
If your community is contemplating aggregation, the process will start with a referendum on the March 2012 primary ballot. Based upon the experience of the first round of municipal aggregation, cheaper power will

not start flowing until August 2012 – at least nine months from now. With ComEd’s lower benchmark pricing, savings for households are projected to be closer to 15% from August ‘12 – May ‘13 and they will be reduced even more after May ‘13 when ComEd’s prices drop again, by a projected 1.5¢. At that price level savings may not exist at all. The residents in communities undergoing aggregation should be able to take advantage of the saving opportunities available now before this window of cheaper priced electricity closes. Communities need an option that offers savings today, but also provides the flexibility to allow municipalities to proceed with aggregation, if they wish to do so.

Clean Air Counts Energy Saving Program (ESP)

In response to this need, the Metropolitan Mayors Caucus has created the Energy Savings Program (ESP) through its Clean Air Counts Campaign that enables residents and small businesses to avail themselves of savings in the immediate future. The program leads to savings for families as soon as the next billing cycle after they sign up. In addition, ESP provides each household with four energy-saving compact fluorescent light bulbs (CFLs). Installing these CFLs will result in not only a significant reduction in local air pollution, but also enhanced cumulative savings of \$70 per customer through June 2013. The average ComEd customer will save a total of \$250 between now and June 2013. In comparison, households in communities starting municipal aggregation efforts today (with cheaper electricity supply available August 2012 at the earliest) would save \$150. That means opting in to the ESP puts \$100 more in the pockets of your residents. In the following graph, three scenarios are depicted:

- Green line – Municipal Aggregation savings**
- Blue line – ESP savings without using the CFLs**
- Red line – ESP savings with lower rate and CFLs**



ESP and Municipal Aggregation

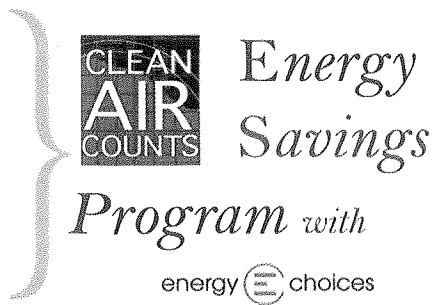
Along with greater savings, the ESP still allows municipalities to move forward with their aggregation plans if they so choose. With all ESP contracts ending in June 2013, municipalities can easily write into their Plans of Governance a clause permitting these residents to join the municipal program at that time. That way they get to secure savings in the near future (now through June 2013) and they can still partake in lower aggregation pricing.

Cost of Delaying Action

With approximately 3.2 million residential customers in Northern Illinois still on utility supply, \$50 million is being wasted each month as residents pay higher than necessary electricity rates. That \$50 million could generate 110 new jobs each month. Through June 2012, when rates will change, inaction will result in \$300 million wasted and almost 660 jobs not created.

Mayor Kerry Durkin said it Best

A few weeks back, Eve Pytel of the Clean Air Counts Campaign presented the ESP at a meeting of the South Suburban Mayors and Managers Association. Present were representatives of communities that were contemplating municipal aggregation and some who have already gone through the process. In summing up the meeting’s discussion, Mayor Kerry Durkin of Glenwood stated that, as Glenwood has completed the aggregation process, its residents and small businesses would start saving in mid-October. He followed his summary with a suggestion for those not in Glenwood’s situation: “Communities that have not started the aggregation process should consider taking advantage of the ESP immediately.”



This Tool Kit has been prepared to help communities, businesses and civic organizations help their residents reduce pollution locally and save money as soon as the next billing cycle. The following tools are available:

Table of Contents

Community Energy Savings Program Instructions2

Energy Savings Program Frequently Asked Questions.....3

Put Cash Back Into Your Local Economy8

Sample Press Release9

Pay Less for Energy through the Clean Air Counts Energy Savings Program10

Myths and Facts about Buying Residential Energy Purchase11

Newsletter on "Contemplating Municipal Aggregation"13

Community Energy Savings Program Instructions

- 1- Email Epytel@mayorscaucus.org or call 312-201-4506 to let us know that you are interested.
- 2- Start promoting in your community:
 - a. Run articles/classifieds in communications:
 - i. Articles (prewritten-drop in articles available) with sign up link to www.cleanaircounts.org
 - ii. 10 Myths about spending too much on your energy with sign up link to www.cleanaircounts.org
 - iii. Post information on community FaceBook or LinkedIn page
 - b. Link to sign up at Clean Air Counts website or place direct link
- 3- Host a light bulb distribution giveaway – Once 100 of your Households join the program you will be eligible to host a light bulb distribution giveaway for those households who have joined the program at the village hall or some other convenient location. If you and neighboring communities are engaged in the program you may do a consolidated event.
- 4- Publicize your pollution prevention and community savings 6 months after getting started.
- 5- Make sure that information is always readily available for your residents and small businesses so they can sign up and take advantage of savings.

Energy Savings Program

Frequently Asked Questions

Executive Summary:

To enable residents and small businesses to save significantly on their electricity bills in the immediate future, the Metropolitan Mayors Caucus has created the Energy Savings Program (ESP) through its Clean Air Counts Campaign. Not only will participating residents and small businesses realize enhanced savings, they will also receive four energy-reducing compact fluorescent light bulbs (CFLs). Using CFLs will contribute toward a significant improvement in local air quality. This FAQ has been developed to provide additional background on the Energy Savings Program and answer any questions you may have. For more information, please contact Eve Pytel at epytel@mayorscaucus.org or 312-201-4506.

Program Description:

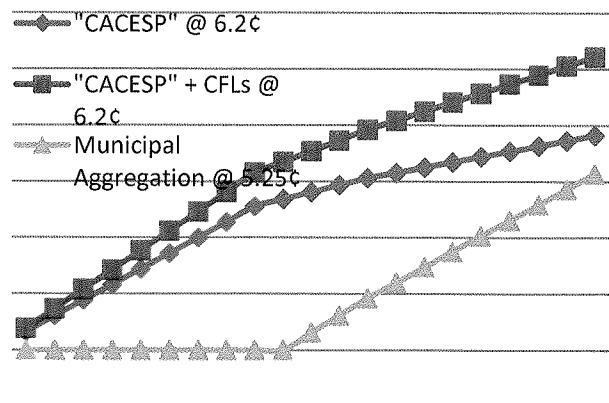
On August 10, 2009, Public Act 96-0176 amended the Illinois Power Agency Act to provide for aggregation of municipal electrical load. In doing so the legislation enabled residential and small business customers to secure less costly electricity from designated Retail Electricity Suppliers. To ensure their residents gain access to lower-priced electricity, some municipalities put referenda on the April 2011 ballot for municipal aggregation. Municipal aggregation allows communities to bring together all residential and small business customers of ComEd into a group for the purpose of securing lower electricity rates.

Those towns where referenda passed will be able to provide cheaper power supply starting in October 2011. The savings are expected to be in the 20-25% range for the first year. Many other communities, attracted by lower supplier pricing, are now contemplating putting referenda on the March 2012 ballot. If passed, contracts to provide cheaper electricity in those municipalities would not be in place until August 2012.

Because ComEd is required to hedge against volatility of electricity prices in the marketplace, it purchases energy over a period of years; as a result, the greatest savings for residential customers is now, meaning that those municipalities contemplating moving forward with referenda for the March 2012 primary ballot would not be able to take advantage of the greatest savings potential. The value of the lost opportunity is more than \$1 million per day for residents and businesses in the Chicago Metropolitan Region.

In response, the Metropolitan Mayors Caucus has created an energy savings program through its Clean Air Counts Campaign to enable residents and small businesses to avail themselves of savings in the immediate future. The program allows savings as soon as the next billing cycle and provides four energy-saving CFLs, resulting in not only a significant reduction in local air pollution, but also enhanced cumulative savings of \$70 per customer through June 2013. The graph below illustrates the economic benefits of our program:

**Conservative Cumulative Savings Projection
"CACESP" vs. Municipal Aggregation**



FREQUENTLY ASKED QUESTIONS

1. Will this program hurt municipal aggregation initiatives already underway?
No. Municipalities intending to aggregate residential and small business electricity accounts must develop an aggregation plan. In that aggregation plan the community spells out when those currently on third party supply can join the aggregation. By virtue of creating an aggregation plan the municipality will provide a provision for residents that may have joined the Clean Air Counts Energy Saving Program (ESP) to join its municipality's program at some point in time.
2. What is municipal aggregation?
Municipal aggregation allows communities to bring together all residential and small business customers of ComEd into a group for the purpose of securing lower electricity rates. To date, the results have resulted in near-term savings. In order to achieve savings through aggregation the municipality goes to the market to purchase electricity on behalf of its residents.
3. Do we as a municipality have to adopt municipal aggregation to get lower rates for our residents and businesses?
No. You can get rates lower than ComEd's current rates by securing electricity supply from a third party through promotion of an opt-in program for your municipality. The Energy Savings Program (ESP) will guarantee a lower rate through the life of the contract unlike many other programs.
4. What is the fastest way for residents and businesses to start to save the most money on electricity?
By joining the Energy Savings Program, residents and businesses can start saving money as early as their next billing cycle with guaranteed savings compared to ComEd's rates.
5. What are the guaranteed savings?
Residents and businesses are guaranteed to save 18% through June 2012. The average household will save \$150 the first year (October 2011 through October 2012) from the lower electricity rate and an additional \$40 from using the four CFLs. Between June 2012 and June 2013, we can guarantee that pricing will be less than ComEd's tariff rate each month of the contract.
6. How are the savings guaranteed?
The third party energy supplier is guaranteeing the savings and that the price will be less than ComEd's applicable rates for each month of the contract (through June 2013).
7. Who is the third party supplier?
Integrus Energy Group is contracted to supply energy. Integrus is a regional leader with nearly 5,000 employees across the Midwest. Integrus Energy Group is an energy holding company based in Chicago, Illinois. Their operating subsidiaries provide natural gas and electricity in regulated and non-regulated markets. Integrus is also the parent company of Peoples Gas North Shore Gas. The company is committed to provide customers with the best value in energy and related services.

8. How long is the contract for the Energy Savings Program?
All ESP contracts terminate with the customers' June 2013 meter reading. After that time customers can elect one of many supply choices, including; returning to ComEd, joining a municipal aggregation (if available in their area), or continuing with a third party supplier such as Integrys.
9. I've been told, that if many people switch to third party supply, those left on ComEd could see even higher rates. Is this true?
The high-priced electricity that ComEd has already purchased will be sold to those residents receiving supply from ComEd. If many people switch, that more expensive electricity is spread over fewer customers, increasing the likelihood that they will see even higher electric rates than if no one switched.
10. What happens with ESP next year or the year after?
All ESP contracts terminate with the customers' June 2013 meter reading. After that time customers can elect one of many supply choices, including; returning to ComEd, joining a municipal aggregation (if available in their area), or continuing with a third party supplier such as Integrys.
11. What if someone wants to leave the program?
Like most electricity supply programs, there is an early termination fee – but only if you remain in ComEd's service territory and terminate service. If you move within ComEd's service territory the supply contract will go with you to your new residence; and if you move out of ComEd's service territory, the fee is waived. Integrys early termination fee of \$50 is the lowest fee of any supplier charging termination fees.
12. If a resident or business fails to sign up with some other program for to start July 2013 will they lose electricity or be subject to exorbitant rates for failing to proactively join another program?
Their electricity will stay on. Prior to the end of their contract, they will be offered continuation of service with Integrys, which they can decline. ComEd would then become the default supplier.
13. Is there any scenario under which ESP program participants are worse off financially for participating in ESP?
No. With savings guaranteed against ComEd's rates for each month of the contract (through June 2013) there is no risk in you paying more by joining ESP.
14. What are pricing periods and how do pricing periods influence the program?
ComEd's rates change each year in June and are posted the month before. In May 2012, we will know ComEd's prices for the year June 2012 through June 2013 and will be able to project the level of savings. Despite not knowing the ComEd's prices for the post June 2012 period, our supplier Integrys guarantees that pricing will be less than ComEd's tariff rate each month of the contract.
15. What happens if people from my community join the Energy Savings Program and then my community passes a referendum to aggregate? Will ESP customers lose power? Will they be automatically converted to the aggregate program?
All ESP customers will have power delivered over the term of their contracts (until contract expiration in June 2013). Aggregate programs allow customers to switch over from third party supply at specific times during the aggregation contract. The contract end date for the Integrys contract was designed to make the switch easy for customers who want to switch to their municipal aggregation supply contract.

16. How will people sign up for ESP?

The Clean Air Counts website (www.cleanaircounts.org) will have a link/portal to the Integrys registration page for on-line sign up. We may develop paper sign up forms, but the easiest way to sign up is on-line thorough this link.

17. Will you perform credit checks?

There are no credit checks and no one is rejected. If you are a customer of ComEd, you won't be rejected from the program.

18. Why would I promote this?

There are two main reasons for promoting this program: 1) the ESP program results in the greatest savings for residential customers with rates that are risk-free (i.e. guaranteed to be lower than ComEd's rates); and 2) the Compact Fluorescent Light bulbs reduce energy consumption that takes the load off coal-burning power plants in and around Chicago, thereby improving local air quality where we live and work. Additionally organizations such as communities, employers and civic organizations that either sign themselves up to participate or encourage their residents/employees and members to join will received credit for pollution reduction for the energy efficient lighting Clean Air Counts strategy thereby satisfying annual reporting requirements.

19. How can I promote this and what assistance is available for promotion?

Clean Air Counts will support passive and active promotion. Prewritten articles, web links and a media release will be made available to partners to promote the program. Additionally support is available for those that would like to have a kickoff celebration. Clean Air Counts staff will bring a booth, literature and be available to sign residents up for the program.

20. If my residents join this program, who is responsible for energy supply in the case of a black out?

In our program, as in municipal aggregation and for those currently purchasing electricity supply through ComEd, ComEd remains the company that delivers the electricity and is responsible in the case of a blackout.

21. Will ESP participants be billed by ComEd for energy?

Yes, participants will continue to receive one electricity bill that comes from ComEd (as it does today) and should continue to make payments to ComEd after joining the program. The only differences are that the bill will state that the energy is supplied by Integrys and the amount you pay will be significantly lower.

22. How much money can residents save as individuals and what could that mean for my community?

From ESP individual home owners can save over \$250 from now through June 2013. For all the residents in Northern Illinois, that equates to more than \$1 million per day in lost opportunity. That's \$1 million per day that can be put into the pockets of Illinois residents to spend in their communities.

23. Do you have an REC program?

RECs (Renewable Energy Certificates) are not part of the ESP program. RECs do nothing to improve the air quality in the Chicago area, which is the mission of Clean Air Counts. On the other hand, the four CFLs distributed by ESP decrease energy consumption, save users money and reduce the generation requirement for coal-burning power plants in and around Chicago.

24. Do you purchase renewable energy?

The ESP program does not offer renewable energy – and neither does any other currently available program offered to Illinois residents. Suppliers are selling renewable energy certificates which are the “environmental attributes” associated with the generation of renewable energy and not the renewable energy itself. There is no local environmental benefit or any cost savings associated with the purchase of renewable energy certificates.

25. Who is your vendor and how did you select them?

The Metropolitan Mayors Caucus has partnered with Energy Choices for this program. Energy Choices is currently a vendor to the Caucus and has participated in Clean Air Counts for over five years. Over that period of time Energy Choices has graciously volunteered its expertise. Energy Choices is a highly regarded firm and trusted by Clean Air Counts members for its candor and objectivity.

26. Why is this being offered through the Metropolitan Mayors Caucus Clean Air Counts Campaign?

Clean Air Counts supports communities, businesses, civic organizations and residents seeking to improve air quality through voluntary programming. This program reduces smog forming emissions through its CFL giveaway. Lower energy usage reduces the levels of fossil fuels burned at power plants, which, in turn, reduces the levels of air pollutants that negatively impact ozone. In addition to being a wonderful opportunity to save money for residents that learn of the program through the municipality, it is a great opportunity that HR departments can make available to help employees save money.

27. Does this program have environmental benefits?

Yes. By providing CFLs to participants to use they can switch out less efficient lights and use less energy. Lower energy usage reduces the levels of fossil fuels burned at power plants in the Chicago area, which, in turn, reduces the levels of air pollutants that negatively impact ozone. According to the Energy Efficiency and Renewable Energy Network, commercial establishments consume 20% to 30% of their total energy just for lighting.

28. There is still a great concern that the mercury in CFLs poses a major threat to public health. If a resident drops a CFL light bulb what steps should they take?

The Environmental Protection Agency advises people not to become alarmed and to take precautions while cleaning up. They suggest airing out the room and thoroughly cleaning up – as you would for any broken glass. Instructions are available at <http://www.epa.gov/cfl/cflcleanup.html>

29. Can a program participant opt out of receiving the CFL light bulbs and still participate in the program?

Yes. Participants may opt not to receive their light bulbs and instead the light bulbs will be distributed to the needy through Energy Choices Food Pantry Program. If participants don't install CFLs then they may miss out on savings from energy efficiency in their home.

30. Can program participants financially contribute to the CFL light bulb food pantry program?

Yes – when participants join the program they will be given an option to contribute. Should they decide at some other point to contribute to the Food Pantry Program, they may directly contact Energy Choices to make a contribution by contacting Craig Schuttenberg schuttenberg@energychoices.com.

31. Why does Energy Choices provide CFLs to food pantries?

Energy Choices believe in helping those struggling to feed their families to reduce their costs by reducing their electric bill.

Put Cash Back Into Your Local Economy

Did you know that in Northern Illinois residents are spending 18% more by staying with ComEd than if they joined the Energy Savings Program of the Clean Air Counts Campaign? Over the next year and a half that could add up to \$250 per household. That is \$250 that residents are spending on inflated electricity costs that is not feeding the local economy and creating jobs.

Below is a table of how much money could potentially be saved and reinvested in the local economy through wide spread participation in the Energy Savings Program. The table below shows scenarios of widespread adoption where residents join in November 2011 or June 2012 and the jobs that could be created thanks to putting that money back in the hands of residents.

By adding money back into the local economy promotes jobs. Because of the way savings will impact households, it is likely that the money will be spent in the retail, food and entertainment sector where each million dollar spent can support 2.2 jobs in the retail, food or entertainment sector due to the correlation of retail sales and job creation.

Expected Savings and Economic Impacts				
	Savings based on signup		Jobs	
Number of Households per Community	1-Nov-11	1-Jun-12	Early engagement	Late engagement
1,000,000	\$ 250,000,000.00	\$100,000,000.00	550	220
50,000	\$ 12,500,000.00	\$ 5,000,000.00	27.5	11
30,000	\$ 7,500,000.00	\$ 3,000,000.00	16.5	6.6
25,000	\$ 6,250,000.00	\$ 2,500,000.00	13.75	5.5
20,000	\$ 5,000,000.00	\$ 2,000,000.00	11	4.4
15,000	\$ 3,750,000.00	\$ 1,500,000.00	8.25	3.3
10,000	\$ 2,500,000.00	\$ 1,000,000.00	5.5	2.2
5,000	\$ 1,250,000.00	\$ 500,000.00	2.75	1.1
1,000	\$ 250,000.00	\$ 100,000.00	0.55	0.22
500	\$ 125,000.00	\$ 50,000.00	0.275	0.11
100	\$ 25,000.00	\$ 10,000.00	0.055	0.022
Assumes that each Million creates 2.2 jobs based on additional retail spending				

*For the past 19 years, the levels of Real Retail and Food Services Sales and Total Nonfarm Payrolls have had a +0.96 correlation.

Sample Press Release

FOR IMMEDIATE RELEASE

Press contact: Eve Pytel, cell: 773-344-1739, epytel@mayorscaucus.org

ENERGY SAVINGS PROGRAM TO REDUCE ENERGY RATES AND POLLUTION SAVING AVERAGE HOUSEHOLD \$250

Chicago, IL (October 4, 2011) – [Your Community], The Metropolitan Mayors Caucus Clean Air Counts Campaign and Energy Choices kicks off Energy Savings Program to help residents and businesses immediately take advantage of low energy rates while reducing smog forming pollution.

“This program is what we need to help residents hard hit in a sluggish economy save money. Residents from my community now have the option to save \$250 off their electric bill and reduce pollution. Having extra money to spend will take some of the pressure off residents and promote job growth.” Said [official]. “If all eligible households in Illinois signed up STARTING in October we could start putting \$1.9 million PER DAY back into the local economy.”

On September 19th the Metropolitan Mayors Caucus Executive Board unanimously approved plans to offer the money-saving, pollution-busting program through its Clean Air Counts program.

“The Energy Savings Program allows our residents to save money as soon as they get their first bill after signing up. In addition, all participating households are entitled to 4 CFL light bulbs so that not only are participants paying less for energy, they are also using less energy. Reducing energy use is central to the mission of the Clean Air Counts program,” said [elected official].

The program is designed such that residents and businesses can easily switch over at www.cleanaircounts.org. Residents should have their ComEd Bill in hand when they go to the website, because the bill includes important information for signing up, such as their account number. The Energy Savings Program package includes the option of either receiving 4 compact fluorescent light bulbs or choosing to donate them to Energy Choices’ program that distributes the high efficiency bulbs at Chicago area food pantries. “Energy Choices believes in helping those struggling to feed their families to lower their living costs by reducing their electric bill,” said Craig Schuttenberg, Vice President of Energy Choices.

Clean Air Counts is a program of the Metropolitan Mayors Caucus and is made possible through the support of The Chicago Community Trust, John D. and Catherine T. MacArthur Foundation, and the U. S. Environmental Protection Agency.

Pay Less for Energy through the Clean Air Counts Energy Savings Program

What can save you up to \$250 over two years and reduce pollution? The Clean Air Counts Energy Savings Program, of course. Sign up now at www.cleanaircounts.org

The Energy Savings Program (ESP) allows you to pay less for your energy guaranteed through 2013 by providing energy at a lower cost. The only differences are that your ComEd bill will state that the energy is supplied by Integrys and the amount you pay will be significantly lower.

In addition to paying less, all households will be able eligible to receive 4 CFL light bulbs. These light bulbs use a 25% of the energy than 60 watt bulbs and can last up to 10 times longer. If installed the 4 CFLs will save you \$40 this year.

To get the maximum cost benefit from these bulbs, they should be used in fixtures that are left on for hours at a time – like outdoor lanterns or security floodlights, hallways, landings, or your most lived-in rooms.

Benefits of energy-efficient lighting practices include:

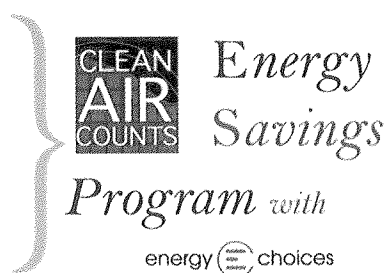
- Reduced emissions of nitrogen oxide, carbon dioxide, and sulfur dioxide into the environment for better air quality
- Improve electricity system reliability
- Reduced electrical and cooling loads in buildings
- Lower electricity costs (roughly 10-15%)
- Lower maintenance costs
- More appropriate lighting levels
- Natural lighting is aesthetically pleasing

Sign up to reduce your energy costs and find out how you can make Clean Air Count by visiting www.cleanaircounts.org. Make your home and/or community a leader at making our air cleaner, our quality of life better and our home climate more inviting.

Clean Air Counts is a six-county Chicago regional initiative of the Metropolitan Mayors Caucus, the U.S. Environmental Protection Agency – Region V, City of Chicago and Illinois EPA. It seeks significant reductions in smog-forming pollutants and energy consumption.

Clean Air Counts is made possible through the support of The Chicago Community Trust, John D. and Catherine T. MacArthur Foundation, and the U. S. Environmental Protection Agency.

Myths and Facts about Buying Residential Energy Purchase



Myth: All households in Northern Illinois must purchase electrical energy from ComEd.

Fact: Since 2010 residential customers have had the opportunity to purchase electricity from third party suppliers rather than ComEd. In most cases this has saved households money on their electric bill.

Myth: ComEd has the best priced energy that a household can buy.

Fact: Third party electricity, if purchased correctly, can cost 20% less than ComEd's current price resulting in significant savings. The Energy Saving Program (ESP) guarantees that you save every month over ComEd's rates through June 2013, when this round of contracting ends.

Myth: Purchasing energy through a third party provider, such as the ESP, will cause ComEd not to respond to power outages at my house.

Fact: It doesn't matter to ComEd who supplies your electrical energy. ComEd remains the meters, wires and billing company and will respond just as they have in the past to power outages. They have to treat all customers equally.

Myth: Purchasing energy through a program from a third party provider, such as the ESP, requires a credit check.

Fact: Some programs require credit check – but not the ESP. The ESP does not require a credit check and no current ComEd customer will be rejected for any reason.

Myth: Purchasing power from a third party provider requires providing very personal information, such as one's social security number.

Fact: This may be true with some third party suppliers, but the ESP requires only the information contained on your ComEd bill, your email address and phone number, so our supplier can get in touch with you if necessary.

Myth: Because the energy-saving CFLs contain mercury and they put my family at risk.

Fact: Homes are not at risk if CFLs are handled with the proper care. For comparison, a mercury thermometer has 100 times the mercury as one CFL. While the amount of mercury in a CFL is very little, they should still be disposed of correctly and recycled if possible. See http://www.energystar.gov/ia/partners/promotions/change_light/downloads/Fact_Sheet_Mercury.pdf

Myth: Choosing a reputable third party electricity provider is difficult and time consuming.

Fact: Joining the ESP is easy. You sign up on line (www.integrysenergy.com/esp) and it only takes about 5 minutes. Please have your ComEd bill in hand as you will need your ComEd account number.

Myth: It takes four to eight months to switch electricity supply for my house and start saving on my bill.

Fact: If your community is investigating municipal aggregation, you won't experience any savings until August 2012 at the earliest. On the other hand, with the ESP you can start saving as soon as your next ComEd billing period. You'll save the most per month from now through June 2012. As a result, joining the ESP now maximizes your household savings.

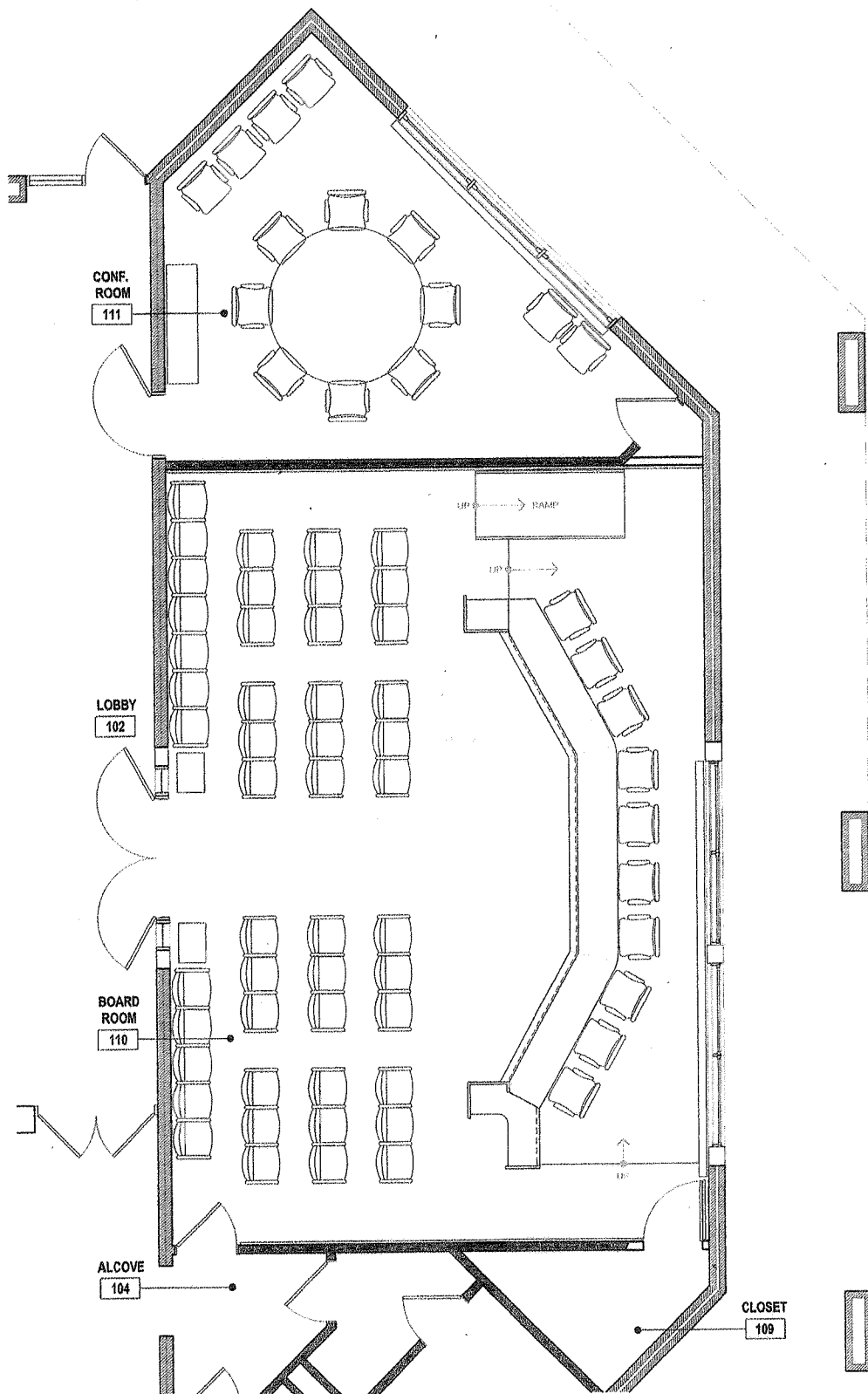
Myth: As more people switch to third party supply, ComEd's rates will drop.

Fact: Actually, ComEd's rates may rise as more people switch to third party supply. ComEd has committed expensive power purchases well above today's market rates. If enough people switch to third party supply, rates for those customers still with ComEd will rise because the expensive electricity supply is spread over fewer customers.

Myth: Switching to third party supply results in receiving multiple bills each and every month, including one from the electricity supplier.

Fact: While this is true with some suppliers, the ESP's provider, Integrus Energy Services, incorporates their charges in the same, familiar monthly bill you receive from ComEd. The only difference is that you will be paying less each and every month than if ComEd was your electricity supplier. This not only makes keeping track of which bills to pay easier, but it also allows you to see how much you are saving each month.

8E



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 goetz@ei.com

VILLAGE OF BURR RIDGE
 7660 County Line Road
 Burr Ridge, Illinois 60527

DRAWING:	FURNITURE PLAN
PROJECT:	BURR RIDGE VILLAGE HALL
PROJECT NO:	1119
DRAWN BY:	JRT
ISSUE DATE:	11/11/2011
REVISION DATE:	
SCALE:	3/16" = 1'-0"
SHEET NO:	SK-08

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

Boardroom
and
Adjacent Conference Room

PHASE I
Village Hall Renovation

PRELIMINARY COST PROJECTION

REVISED 11.10.11
October 24, 2011

BOARDROOM		Unit Qty.	Unit	Unit Cost	Total Cost
Items & quantities by IEI; Unit & total costs provided by IEI & Harbour Contractors, Inc. w/ review by IEI					
Costs include GC 10% OH & 5%Profit					
Description/Item: highlighted items provided by BR Public Works					sub totals
2.1 DEMOLITION all trades follow:					incorporate
Provide 30 yd. dumpsters/hauling	2	ea.	431.25		deleted items
Demo.-Finish materials	Provided by BR Public Works				\$ 862.50
Remove & dispose existing wallcovering at N&S elevations below oak fascia: \$'s deleted & added to painter for removal responsibility	47	lin.ft	(11.50)		(540.50)
Remove & dispose existing broadloom carpeting & pad	1,066	sqft	(0.40)		(426.40)
Remove & dispose existing tack boards at West Elevation	2	ls	(115.00)		(230.00)
Remove & dispose existing drapery & track (20) lineal ft.	1	ls	(86.25)		(86.25)
Remove & dispose existing tandem seating units (15) @65" wide x19" deep and 11 desk chairs	1	ls	(1,069.50)		(1,069.50)
sub total demolition finish materials	Removal by BR Public Works				\$0.00
Demo. Audio Visual Equipment					
Remove existing recessed projection screen at East light cove	1	ls	(143.75)		(143.75)
Remove existing surface mtd. Projection screen at East elevation	1	ls	(143.75)		(143.75)
Remove existing beam supported projector & support rails	1	ls	(287.50)		(287.50)
Remove & salvage surface mounted, beam supported speakers	6	ls	(143.75)		(862.50)
Remove existing cameras and camera mounts	3	ls	(143.75)		(431.25)
sub total demolition AV Eqpt.	Removal by BR Public Works				\$0.00
Demo. Carpentry					
Remove existing 12" h raised dais platform and 6 stairs	330	sq.ft.	(6.10)		(2,013.00)
Remove South Elevation storage room Oak door,hardware, transom, & full hgt. hollow metal frame & connecting door casing.	1	ls	(2,012.50)		(2,012.50)
sub total demolition Carpentry	Removal by BR Public Works				\$0.00
Demo. Electrical & Lighting	elec.& lighting demoliton by GC				
Disconnect & Remove all under floor & Dais DeskPower/Voice/Data conduits/cables	1	ls	1,437.50		1,437.50
Remove cove and beam enclosed fluorescent strip lighting	168	lin.ft			
	(42) 4' fixtures		51.75		2,173.50
Remove surface mounted flourescent strip fixtures from face of beams	68	lin.ft			
	(17) 4' fixtures		51.75		879.75
Remove recessed downlights from existing beams	6	ls	258.75		1,552.50
Remove surface mounted flood light from atop beam	1	ls	258.75		258.75
Remove existing cameras; allow connections for relocation	3	ls	(264.50)		(793.50)
Remove existing wall clock; retain j-box	1	ls	(258.75)		(258.75)
sub total demolition elecrical & lighting	Removal by BR Public Works				6,302.00
DEMOLITION TOTAL					\$ 7,164.50
NEW WORK-BOARDROOM		Sub totals incorporate deleted items			
3.5 Concrete Topping					
DELETED-Channel existing floor to install power/ voice/ data supply stub-up in-feed at raised dais platform desk(not req'd; power in from N elevaton)	5	lf	(402.50)		(2,012.50)
Concrete sub-total					\$0.00
5.5 Metal Fabrication					
ADA compliant railing at ramp and raised platform railing	18	lf	115.00		2,070.00
DELETED-Natural Satin Muntz flush floor grill at exiting fin tube at East windows(NA-field ver.fintube is above raised platform)	22	lf	(57.50)		(1,265.00)
DELETED-Stantion flag pole mounts.	2	ea	(1,092.50)		(2,185.00)
Metal Fabrication sub total					\$ 2,070.00

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

Boardroom
and
Adjacent Conference Room

PHASE I
Village Hall Renovation

PRELIMINARY COST PROJECTION

REVISED 11.10.11
October 24, 2011

BOARDROOM	Unit Qty.	Unit	Unit Cost	Total Cost
6.1 Carpentry	Sub totals incorporate deleted items			
Construct 7'-0" ADA compliant plywood ramp, +7" raised dais platform at approx. dimensions 12'-0" x 35'-0"	1	ls	6,612.50	6,612.50
Carpentry sub total				\$ 6,612.50
6.4 Interior Architectural Millwork				
Provide Oak fascia boards for wall grazing light fixture concealment; @ location 27'-4"w x 12"h; provide intermittent concealed stiffeners as req'd. Provide 3 boards per elevation	2	ea	1,696.25	3,392.50
Provide Oak fascia boards for wall grazing light fixture concealment; @ East elevation location 39'w x 12"h; provide intermittent concealed stiffeners as req'd. Provide 3 boards per elevation	1	ls	2,405.60	2,405.60
Provide new Oak shrouds over existing Fir wood beam/ lighting trough enclosures @ approx. 37'long x 1'-2" wide x 1'-2" deep. New shroud will encase newly added strip flurescent fixture mounted to underside of existing beams.	4	ea	1,221.88	4,887.52
Fabricate & install new 28' long, 10 seat segmented millwork desk & back splash, with 7" h recessed base.	1	allow	52,555.00	52,555.00
DEDUCT- cost reduction: Alternate millworker drwg. Review est. rec'd			(\$7,000.00)	(\$7,000.00)
Fabricate and install new Podium&portable lectern enclosures; with Trespa interior surfaces including under counter equipt. Shelves. Approx 3'w x 2'd x 4' high.	1	allow	3,330.00	3,330.00
ADD IN for Trespa liner for Podium & lectern enclosure.	1		520.00	520.00
Millwork sub-total				\$ 60,090.62
8.1/8.8 Doors, Frames, and Hardware				
DELETED- See below ADD BACK for replacement. Replaced with standard door & hollow metal frame; Fabricate new full hgt. solid core oak frameless pivot door with applied fabric panels on one face. New ADA compliant lever handle door set with integrated lockset.	1	ls	(3,737.50)	(3,737.50)
ADD BACK: Provide new full hgt. solid core Oak door with hollow metal paint grade frame. New ADA compliant lever handle set w/ integrated lockset in lieu of frameless fabric paneled pivot door.	1	ls	2,875.00	2,875.00
Doors, Frames, Hardware subtotal				\$ 2,875.00
9.2 Drywall Partitions				
DELETED -10.24.11 Laminate new 1/2" layer of drywall at North & South gabled ceiling end wall elevations above existing Oak fascia board. 27'-4"w w/ 1-12 pitch to 25' peak. +/-14.5 Provide J-bead for smooth joinery to adjacent wood plank ceiling. (See add back item in 9.9)	405	sq.ft	(11.50)	(4,657.50)
Extend drywall partition at North elevation to close access to adjoining conference rm.; fully insulate partition. (9'-0"high) (IEI lowered GC's \$621.00/lin.ft.unit cost)	4	lin.ft	400.00	1,600.00
Extend drywall nib wall at South elevation to receive new full hgt. door (IEI revised GC \$2,875 line item for 1 lin.ft.)	1	lin.ft	400.00	400.00
NET DEDUCT \$ 884 & \$2,475 =(\$3,359)				(3,359.00)
Drywall sub total				\$ 2,000.00

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

Boardroom
and
Adjacent Conference Room

PHASE I
Village Hall Renovation

PRELIMINARY COST PROJECTION

REVISED 11.10.11
October 24, 2011

BOARDROOM		Unit Qty.	Unit	Unit Cost	Total Cost
9.6 Carpeting (pricing provided by Mr.David's)		Sub totals incorporate deleted items			
Provide tackless stretch broadloom carpeting over high density commercial 22lb.pad; including GC fee, dealer MU, freight, delivery,& installation on floor, raised dais, 7'-0" ramp and platform riser.		145	sq yd	54.61	7,918.45
Carpeting sub-total					\$ 7,918.45
9.7 Fabric wrapped acoustical wall panels					
DELETED-See below ADD BACK for replacement solution. Provide & install Z-clip mounted Xorel fabric wrapped panels over existing drywall partitions at N&S elevations below Oak fascia. Wallcovering is 52" wide.		486sq.ft.(56)panels@+/- 4'x2'	ls	(22,100.00)	(22,100.00)
Acoustical Wall panel sub-total					\$0.00
9.9 Painting and Wallcovering					
ADD BACK: apply wallcovering in lieu of section 9.7 fabric wrapped panels on North and South elevations. 52" widepaper backed wallcovering \$32/lin.yd net cost. (13) 52"x3 yd. drops req'd (1 elevations is 27- 4"w x 9'-0"high;1 elevation is 21'w x 9'-0" h=498sqft)		435	sq.ft	12.87	5,602.50
ADD BACK: Remove & dispose existing wallcovering at N&S elevations below oak fascia(\$'s reassigned from finish demoliton section2.1)		47	lin.ft.	11.50	540.50
Clean and oil existing gable wood plank ceilingEast & West lengths		1170	sq. ft.	5.00	5,850.00
DELETED-Paint new laminate drywall at room ends above fascia board at gabled ceiling		405	sq.ft.	(2.88)	(1,164.38)
DELETED-Paint existing 4x4 wood air return grill at South Elevation gabled ceiling		16	sq.ft	(2.88)	(46.00)
ADD BACK: keep V boards above fascia at N&S elevations, must add wood plank clean & refinishing		405	sq.ft	5.00	2,025.00
Remove, spray paint, & re- install existing rectangular metal air supply grills from West elevation above lighting cove@ approx. 1'x2';Note: IEI lowered GC unit cost from \$287.50 to \$100ea. for painting of these air supply grills=\$937.50 lowering		5	ls	100.00	500.00
Remove & spray paint existing metal ceiling mounted circular speaker grills;		4	ls	287.50	1,150.00
Paint metal "V" beam support rods; 4 "V"		4	ls	287.50	1,150.00
Paint interior walls, ceiling & attic access hatch of South equipment closet		305	sq.ft.	2.88	876.88
ADDED \$ FOR GC overlooked (1) door line item & Add in for new Oakdoor & HM frame Paint (1) new & (1) existing full hgt. hollow metal door frame/jamb w transom rail; (1) prime and (2) finish coats on new frame		2	ls	345.00	690.00
ADD BACK for stain & clear coat new Oak door at S. Elevation		1	ls	287.50	287.50
Painting & Wallcovering sub-total					\$ 18,672.38
15.7 H.V.A.C.					
Fabricate modified grill over existing hot water fin tubes at new raised Dais platform		30	lf	86.25	2,587.50
DELETED-Rebalance existing HVAC System:Reference Budget		360	sf	(\$5.75)	(\$2,070.00)
Deductions Summary list					
HVAC sub-total					\$ 2,587.50

PRELIMINARY COST PROJECTION

REVISED 11.10.11
October 24, 2011

BOARDROOM	Unit Qty.	Unit	Unit Cost	Total Cost
16.2 Electrical Boxes and Wiring Devices				
Provide new power voice and data in-feed connections for desk	2	allow	2,300.00	4,600.00
Provide, (1)duplex,(2) data, & (1)microphone jack for each desk position	10	ls	1,150.00	11,500.00
Rework existing switch bank to incorporate separate scene lighting controller;controller to separately allow 1.perimeter cove lights & beam up lights; 2.beam lower lights; 3.side wall grazers; 4.between beam lights, & 5. LED TV recording track lights	1	ls	4,025.00	4,025.00
Provide continuous brush grommet in desk top	28	lin.ft.	9.24	258.75
Provide continuous open wire/cablemanagement trough below desk surface.	28	lin.ft.	9.24	258.75
DELETED - In Sentinel AV budget allowance\$'s Connect new AV equipt. to lower level computer rack	1	ls	(718.75)	(718.75)
Electrical Sub-total				\$ 20,642.50
16.6 Lighting	Sub totals incorporate deleted items			
Furnish & install new wall graze LED segmented strip lighting at N & S elevations: fixture comes in 1'-4" sections that snap together; 20 sections per N elevation;15 per S elevation; 29 per E elevation;See below for Net added qty.	52	ea	445.63	23,172.96
NET qty.Added fixtures for E elevation TV back lighting.	12	ea	445.63	5,347.56
Furnish & install new T5 assymetrical reflector strip fluorescent fixtures in existing East & West Coves(72lin ft. ttl) (9)4'-0"fixtures per cove=18 fixtures total	18	ea	400.90	7,216.25
Furnish & install new T5 symmetrical reflector strip fluorescent fixtures in existing beams; 4 beams total;(6) 4'-0" fixtures per beam= 24 total fixtures	24	ea	329.57	7,909.70
Furnish & install T5 encased fixture w/mini louver at underside edge of (4) existing beams; (6) 4'-0" fixtures per beam =24 total fixtures	24	ea	561.20	13,468.80
DELETED- Not req'd.Beam spread width of new under beam fixtures sufficient as to not require supplemental fixtures between beams;				
Furnish & install cross beam T5 encased fixtures; custom length fixtures; fixtures will be beam supported; +/-81 lineal ft.total.	81	lin.ft.	(\$209.10)	(\$16,937.10)
ENTRY ADDED: Furnish & install uni-strut to support TV broadcast track lighting	1	allow		2,500.00
Furnish & install track for TV broadcasting; quantity TBD.	12lin ft	allow	153.33	1,840.00
ENTRY ADDED: Furnish LED track heads: final qty. TBD	10	allow	400.00	4,000.00
Lighting sub-total				\$ 65,455.27
16.8 Special systems				
Proved Dais desk mounted silent security alarm button with direct connection to Village Police	1	ls	1,700.00	1,700.00
16.8 Special systems sub-total				1,700.00
BOARDROOM SUMMARY				
Boardroom Sub-Total				\$ 249,952.54
DELETED ITEMS TOTAL				(76,551.88)
ADDED ITEMS TOTAL				24,388.06
Value Engineering BOARDROOM CONSTRUCTION TOTAL				\$ 197,788.72
NET BOARDROOM TOTAL				\$ 197,788.72

PRELIMINARY COST PROJECTION

CONFERENCE ROOM		Unit Qty.	Unit	Unit Cost	Total Cost
Items & quantities by IEI; Unit & total costs provided by IEI & Harbour Contractors, Inc. w/ review by IEI					
Costs include GC 10% OH & 5% Profit					
Description/Item 10.24.11		HIGHLIGHTED DEMOLITION BY BR PUBLIC WORKS			
2.1 DEMOLITION all trades follow		Sub totals incorporate deleted items			
Table & credenza move & store by BRVH		2			0.00
Remove existing broadloom carpeting and pad		65	sq yd	(3.50)	(227.50)
Remove existing 6'-0" w Oak bi-fold closet door set		1	pair	(86.25)	(86.25)
Remove existing 6'x2' plastic laminate counter, 3 shelves & wall standards		1	ls	(201.25)	(201.25)
Remove drywall nib walls and fascia above closet doors at existing closet		14	ls	98.57	1,380.00
Remove existing drapery & track		15	ls	(11.50)	(172.50)
Remove surface mounted closet light		1	ls	(86.25)	(86.25)
Remove wall switch from nib wall at closet being demo'd.		1	ls	86.25	86.25
DELETED-Remove existing lay-in 2 x 2 suspension system grid & tiles; retain ceiling suspension hangers; KEEP GRID		368	sf	(2.30)	(846.40)
Remove (4) 2x4 & (1) 2x2 fluorescent fixtures		5	ls	143.75	718.75
DELETED-Remove (2) supply & (1) return 2x2 grills; KEEP EXIST'G		3	ls	(\$143.75)	(\$431.25)
Demolition sub-total		Demo. by BR Public Works			\$2,185.00
NEW WORK-CONFERENCE ROOM		Sub totals incorporate deleted items			
3.5 Concrete Topping					
Channel existing floor to install new flush power voice data supply below existing conference table		10	lin ft	402.50	4,025.00
Concrete sub-total					\$ 4,025.00
6.1 Carpentry					
DELETED-10.24.11 Provide shelf support for existing closet rod, when nib wall is removed to expand closet		1	ls	(825.00)	(825.00)
DELETED-10.24.11 Provide Oak baseboard @3"x1/2 sq./edge profile, see add back for resilient base		28	lin ft	(\$32.54)	(\$894.73)
Drill existing plas. laminate table top to receive grommet insert		1	ls	172.50	172.50
Provide table top pop-up multiport Power/Voice/Data		1	ls	1,150.00	1,150.00
Carpentry sub total					\$ 1,322.50
8.1 Doors, Frames, and hardware					
DELETED-10.25.11 Fabricate & install (4) full height pivot doors and (1) full hgt fixed panel adjacent to new doors @ approx. 2'-8" x9'-0"		1	ls	(4,657.50)	(4,657.50)
DELETED-10.25.11 Provide & install off-set pivot hardware, magnetic catches & ADA compliant dummy lever handles		4	ea	(948.75)	(3,795.00)
Doors, Frames, Hardware sub-total					\$0.00
9.2 Drywall Partitions					
Patch ceiling as required at newly installed sprinkler in South Small closet (where adjoining room access is being closed)		1	ls	1,725.00	1,725.00
IEI, GC Cost assignment reduction				(1,000.00)	(1,000.00)
Drywall partitions sub total					\$ 725.00

PRELIMINARY COST PROJECTION

REVISED 11.10.11
October 24, 2011

CONFERENCE ROOM	Unit Qty.	Unit	Unit Cost	Total Cost
9.5 Acoustical Ceilings				
DELETED-Provide new USG FinelineDXFF1/8"(or equal) 2x2 suspension system and smooth faced USG 'Frost' series acoustical tiles. See add back for new tiles only.				
	368	sf	(5.17)	(1,904.40)
ADD BACK- Provide new tegular edge ceiling tiles in existing 15/16"GRID				
	368	sf	3.00	1,104.00
Acoustical ceiling sub-total				\$ 1,104.00
9.6 Carpeting(budget pricing provided by Mr. David's)				
Provide tackless stretch broadloom carpeting over high density 'Tredmore' 22lb.pad; including dealer MU, freight, delivery,& installation (qty. verified-ydgc.due to waste at angle)				
	65	sy	54.61	3,550.00
ADD BACK-Provide resilient base in lieu of Oak base in 6.1				
	28	lin.ft.	2.95	82.58
Carpeting sub-total				\$ 3,632.58
9.9 Painting and Wallcovering				
Remove angled South elevation wall covering;patch as req'd				
	56	sf	5.75	322.00
Prep walls, provide & install new wallcovering at South elevation;paper backed wallcovering is 52" w;elevation is 27'-4"x 9'-0" =246sqft.				
Note: (6) 52" x 3yd. Drops req'd.				
	246	sq.ft	13.10	3,222.60
Paint hollow metal door frames/jambs with 4-prime-& 2 finish coats paint;				
	2	ea	345.00	690.00
DELETED-Priming of exist'g jambs/frames				
	2	ea	(145.00)	(290.00)
Paint interior of new South elevation closet				
	80	sq ft	2.88	230.00
Paint ceiling of existing north closet(walls are brick)				
	26	sqft	2.88	74.75
Painting & Wallcovering sub-total				\$ 4,249.35
15.4 Fire Protection Systems				
DELETED-10.24.11Drain system & extend existing sprinkler piping to install sprinkler head in newly created south corner closet.				
	1	ls	(5,175.00)	(5,175.00)
ADD BACK(Approved by Village) install smoke detector with heat sensor. No power source in closet allowed.				
	1	ls	750.00	750.00
Fire Protection Systems sub-total				\$ 750.00
15.7 HVAC				
DELETED-Rebalance existing HVAC System:				
	368	sq ft	(5.75)	(2,116.00)
Provide new 2x2 3-way directional air supply: TitusOMNI-AA-NT or equal -(to keep soil away from vertical surfaces)				
	2	ls	393.75	787.50
DELETED- Use existing;Provide new 2x2 air return grill				
	1	ls	(393.75)	(393.75)
HVAC sub-total				\$ 787.50
16.2 Electrical Boxes and Wiring Devices				
Sub totals incorporate deleted items				
Rework wall switch to turn on both existing and new closet downlight. GC \$ allowance seems extremely high; 1/2 seems appropriate.				
	1	ea	2,012.50	2,012.50
Provide power and data connection for wall mounted monitor for Power Point or other computer supported presentation data; power source available in existing partition and/or through ceiling lighting conduit.				
	1	ea	862.50	862.50

PHASE I
Village Hall Renovation

PRELIMINARY COST PROJECTION

[illegible]

PRELIMINARY COST PROJECTION

CATEGORY NOT FOR GC PRICING	Unit Qty.	Unit	Unit Cost	Total Cost
FURNITURE & FURNISHINGS- Boardroom & Conference Room	Sub-totals incorporate deleted items highlighted for further value engineering			
<i>furniture prices include delivery, unwrap & set in place</i>				
Furniture (pricing provided by BI & Midwest Office Interiors)				
Oak cube tables At Boardroom entry	2	ea	500.00	1,000.00
84"x 24" folding tables;	6	ea	586.10	3,516.60
Fully upholstered Armless stacking chairs	19	ea	259.21	4,924.99
Fully upholstered Stacking Arm Chairs	35	ea	365.34	12,786.90
DELETE (4) Stacking arm chairs assigned to Conference room;				
Bring in guest chairs from Boardroom when needed	(4)	ea	(365.34)	(1,461.36)
Dolly for stacking chairs	5	ea	120.10	1,321.10
Dais Mayor high back chair (Leather); in fabric<400>	1	ea	815.60	815.60
Conference Room & Boardroom Dais Swivel /Tilt Chairs - 5 arm bases	19	ea	374.13	7,108.52
Delivery, unwrap, set in place		ls		600.00
Estimated Freight Allowance		ls		1,500.00
Furniture sub-total				\$ 32,112.35
Window Treatments (pricing provided by Marvin Feig & Indecor)				
BOARDROOM				
Manually operated Mecho Black out shades; @ approx. 9'wx8'long VIF	2	ls		1,737.00
Draperies-manually operated, assymetric bi-parting; approx 30lftw x 8'-4h	1	ls		3,290.00
CONFERENCE ROOM				
DELETED-Keep existing mini blinds Manually operated Mecho 1%-2% open shades; @ approx 4'-9'wx8'long VIF	3	ls		(\$850.00)
All window treatment installation		ls		450.00
DELETED-Portion of window treatment installation savings				(\$150.00)
Window treatment sub-total				\$ 5,477.00
Accessories				
Dais Desk Signage Plaques (pricing provided by HM Witt & Co.)				
(10) Affixed Signage Medallions on Natural Muntz metal plaques, + (17) removable medallions w/names; includes mock-up sample	1	ls		4,930.00
Digital Wireless wall clock;position adjacent to room exit sign	1	ea		220.00
Accessories sub-total				\$ 5,150.00
CATEGORY SUMMARY				
Furniture & Furnishings Sub-Total				\$ 45,200.71
DELETED ITEMS TOTAL				\$ (2,461.36)
FURNITURE & FURNISHINGS TOTAL				\$ 42,739.35
Possible stacking chair Dolly deletion	5	ea	(120.10)	(1,321.10)
NET FURNITURE AND FURNISHINGS TOTAL				\$ 41,418.25

Description	Unit	Qty	Extended	Notes
Board Room				
Elmo P10 document camera	\$ 1,800.00	1	\$ 1,800.00	11x17 Document camera
Tablet PC	\$ -	1	\$ -	Owner furnished equipment
PowerPoint clicker	\$ 20.00	2	\$ 40.00	To advance slide shows
Crestron DM-TX-200-2G	\$ 672.00	2	\$ 1,344.00	AV Inputs
Crestron DM-MD6X1	\$ 1,700.00	1	\$ 1,700.00	Switcher
Dais microphones	\$ -	10	\$ -	Reuse existing
Fixed podium mic	\$ -	1	\$ -	Reuse existing
Shure MX410	\$ 240.00	1	\$ 240.00	Wireless podium mic
Shure SLX2	\$ 280.00	2	\$ 560.00	Wireless handheld mic
Shure SLX4	\$ 350.00	3	\$ 1,050.00	Wireless receivers
Biamp Chassis	\$ 2,280.00	1	\$ 2,280.00	For audio cards
AEC-2HD card	\$ 310.00	8	\$ 2,480.00	For microphones
VOIP-2 card	\$ 511.00	1	\$ 511.00	Teleconferencing
IP-2 card	\$ 155.00	1	\$ 155.00	Input from switcher
OP-2e card	\$ 95.00	2	\$ 190.00	Output to displays
Control processor	\$ 900.00	1	\$ 900.00	Laptop will serve as interface
Crestron DMC-RMC-100-1	\$ 504.00	1	\$ 504.00	To support displays
2x2 HDMI switcher	\$ 500.00	1	\$ 500.00	To support displays
1x8 VDA	\$ 600.00	2	\$ 1,200.00	To support displays
I-Inc IK monitors	\$ 100.00	10	\$ 1,000.00	Dais monitors
52-inch flat panel displays	\$ 1,550.00	3	\$ 4,650.00	Provide video, audio output
Monitor mounts	\$ 160.00	3	\$ 480.00	Articulating

Equipment total \$ 21,584.00

Labor for above \$ 21,152.32

Total installation \$ 42,736.32

Video Room				
Vaddio 999-6907-000 package	\$ 4,300.00	3	\$ 12,900.00	Includes controller, camera, shelf, card
Vaddio CCU controller	\$ -	3	\$ -	Included in package
Vaddio HD-18 camera	\$ -	3	\$ -	Included in package
Vaddio camera shelf	\$ -	3	\$ -	Included in package
Vaddio EZIM CCU card	\$ -	3	\$ -	Included in package
Vaddio Production MV	\$ 8,200.00	1	\$ 8,200.00	Camera control and mixer, editor, char gen
Vaddio TeleTouch controller	\$ 1,500.00	1	\$ 1,500.00	Controls mixer
Control software	\$ -	1	\$ -	Included with control/mixer
"Flash" computer	\$ -	1	\$ -	Owner furnished equipment
Preview monitor	\$ -	1	\$ -	Owner furnished equipment
Leightronix UltraNexus	\$ -	1	\$ -	Existing

Equipment total \$ 22,600.00

Labor for above \$ 12,500.00 Camera installation is bulk of work

Total installation \$ 35,100.00

Conference Room				
Extron audiovisual inputs	\$ 900.00	1	\$ 900.00	HDMI, VGA, 3.5mm direct to flat panel
52-inch flat panel display	\$ 1,550.00	1	\$ 1,550.00	Provide video, audio output
Monitor mount	\$ 160.00	1	\$ 160.00	Non articulating
Cabling	\$ 300.00	1	\$ 300.00	Lot

Equipment total \$ 2,910.00

Labor for above \$ 2,851.80 Install by electrician vs AV tech should lower labor

Total installation \$ 5,761.80

8F

subdivision. The Plan Commission recommends denial of the petition based on concerns about density and the zero lot line concept.

The attached letter from the developer requests that this matter be considered by the Board of Trustees at the January 10, 2005 meeting. If tabled to the January 10, 2005 meeting, staff will send notice to surrounding property owners and to all those who signed-in at the November 22, 2004 Board meeting.

It is our recommendation: that the matter be tabled to the January 10, 2005 Village Board meeting.

B. Amend Halloween Trick-or-Treat Hours

Dec 13, 2004

Based upon a review of other communities Trick-or-Treat hours and the fact that, for the past three years, the Village has averaged at least 6 incidents of Halloween-related vandalism occurring in the evening hours, the Police Department is recommending that the hours for Trick-or-Treating be shortened to between 3:00 p.m. and 7:00 p.m. Currently, there is no designated start time to our Trick-or-Treat hours and the end time is 9:00 p.m. Enclosed please find the Police Department's recommendation, a list of Trick-or-Treat hours from neighboring communities and a letter from Burr Ridge resident Marta Krug requesting that Trick-or-Treat hours be shortened to end at 7:00 p.m. If the Board agrees to amend the Trick-or-Treat hours, an Ordinance will be prepared for the next meeting.

It is our recommendation: that the recommendation of the Police Department be accepted and that Trick-or-Treat hours be limited to between 3:00 p.m. and 7:00 p.m.

C. Accept Improvements, Draw on Letter of Credit or Extend Improvement Period for Forest Edge Subdivision

The subdivision improvement period for the Forest Edge Subdivision is set to expire on December 13, 2004 and the improvements are not yet completed. The Board has granted three previous extensions beginning with an extension on February 25, 2004; a second extension on October 11, 2004, and a third extension on November 8, 2004. The developer has had problems lining up contractors but believes that the work can be completed in the next few weeks. The only remaining work is completion of the sidewalk and parkway trees. The developer has paid the \$1,000 fee for each of the three previous extensions. The developer has not yet paid a fee for a fourth extension pending direction from the Village Board.

The attached letter from the developer explains that they expect most of the work to be completed within one month and requests a one month extension. The letter further asks that the Village allow a cash bond to be provided in lieu of the required parkway trees and that the parkway trees be planted at such times that homes are constructed.

There are two options available for completing the subdivision improvements. The Board may grant another extension to allow the developer to complete the improvements or the Board may direct staff to draw on the letter of credit and complete the improvements. It is staff's

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
December 13, 2004

There being six affirmative votes, the motion carried.

Mr. Stricker said this will probably be before the Plan Commission at the second meeting in February depending when the new petition is received and reviewed.

RECOMMENDATION TO AMEND HALLOWEEN TRICK-OR-TREAT HOURS

Mr. Stricker said this issue has been discussed on and off by the Village Board for several years. There is no start time for trick or treating but the ending time is 9:00 p.m. The police department has indicated problems in the last few years with vandalism on Halloween night obviously by older kids. They feel it could be controlled better if the hours were reduced and their proposal is to 7:00 p.m. A survey of other communities shows a wide range of hours.

Trustee Rohner said she thinks 7:00 p.m. is too early due to the fact that many parents work and the children have to wait until they get home. She would be in favor of stopping at 8:00 p.m. She doesn't feel the hours have anything to do with the vandalism and that would be happening regardless.

Trustee Pallat said he has a similar problem with this recommendation. The kids have one night a year for trick or treating. There certainly has not been widespread complaints of vandalism. His experience is that they don't come that late any way. He sees no reason for hours at all.

Trustee Grasso said he also has difficulty making the connection between the trick or treaters and the vandalism.

Mr. Stricker said that the Police Department feels it gives them the opportunity to disengage potential problems. He said some homeowners feel 9:00 p.m. is to late, especially on weekends.

Trustee Cizek said there are households with both parents working in all communities and many of them have a ending time of 6:00 p.m.; several have a ending time of 7:00 p.m. Only Burr Ridge ends at 9:00 p.m.

Trustee Paveza said 7:00 p.m. would be too early; but he would not have a problem of changing it to 8:00 p.m.

Trustee Sodikoff said he believes this is beyond anything the Village should even be regulating but in doing so it should be reasonable. Trick-or-treating is for younger kids primarily and he can't imagine they are out beyond 8:00 p.m.

Motion was made by Trustee Cizek and seconded by Trustee Sodikoff to set the trick-or-treat hours from 3:00 p.m. – 8:00 p.m. and to authorize the preparation of the Ordinance.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
December 13, 2004

On Roll Call, Vote Was:

AYES: 4 – Trustees Cizek, Sodikoff, Grasso & Paveza

NAYS: 2 – Trustee Pallat & Rohner

ABSENT: 0 – None

There being four affirmative votes, the motion carried.

**RECOMMENDATION TO ACCEPT IMPROVEMENTS, DRAW ON LETTER OF
CREDIT OR EXTEND IMPROVEMENT PERIOD FOR FOREST EDGE SUBDIVISION**

Mr. Pollock reported that there have been three extensions for the completion of improvements for the Forest Edge Subdivision and for each the developer has paid a \$1,000 fee. The Developer has had trouble lining up contractors and having them follow through but some progress has been made. The main issue is the sidewalk and the parkway trees.

Trustee Cizek said the first extension was for 7 ½ months. In October the Developer asked for a three month extension which was denied. He was given a one month extension for \$1,000. In November another month extension was granted for another \$1,000. She feels the fee should be waived for this request and the extension granted to May 15, 2005.

Motion was made by Trustee Cizek and seconded by Trustee Paveza to grant an extension to May 15, 2005 and waive the \$1,000 fee.

On Roll Call, Vote Was:

AYES: 6 – Trustees Cizek, Paveza, Pallat, Grasso, Sodikoff & Rohner

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

VOUCHERS The Board reviewed the vouchers in the amount of \$1,012,524.41 for the period ending December 13, 2004 and payroll in the amount of \$310,686.41 for the period ending November 20, 2004 and December 4, 2004.

Trustee Cizek said she removed this item from the Consent Agenda because she does not see a reason why the Village should pay almost \$300 for the Administrator to attend a Rotary Convention. There is approximately \$3,000 for the maintenance of the medians and she feels this should be clearly identified as maintenance of the medians.

Motion was made by Trustee Rohner and seconded by Trustee Grasso to approve the vendor list.

On Roll Call, Vote Was:

AYES: 5 – Trustees Rohner, Grasso, Pallat, Paveza & Sodikoff

PRESENT: 1 – Trustee Cizek

NAYS: 0 – None

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
January 10, 2005

ORDINANCE AMENDING CHAPTER 41 OF THE BURR RIDGE MUNICIPAL CODE BY ADDING A NEW SECTION 41.33 LIMITING THE TIME PERIOD FOR TRICK-OR-TREATING Mr. Stricker explained that this Ordinance reduces the trick-or-treat hours from 9:00 p.m. to 8:00 p.m. and creates a starting time of 3:00 p.m.

Trustee Pallat said he is not against changing the ending hour to 8:00 p.m. He said he cannot support this simply because he feels that it is not appropriate for government to establish such things as this. He said it is a personal decision to be governed by parents. He can't believe it's a serious problem and parents can control it.

Trustee Cizek said this has been an on-going matter for 10 years and while agreeing with Trustee Pallat in principle, it seems that things have changed considerably over that period of time and Halloween itself has changed. When you look at the list compiled, Burr Ridge is the only community that has a 9:00 p.m. ending. Setting hours from 3:00 p.m. to 8:00 p.m. does not seem out of order.

Motion was made by Trustee Cizek and seconded by Trustee Paveza to approve the Ordinance, as presented.

On Roll Call, Vote Was:

AYES: 3 – Trustees Cizek, Paveza & Grasso

NAYS: 2 – Trustee Pallat & President Irmen

ABSENT: 2 – Trustees Sodikoff & Rohner

There being only three affirmative votes, the motion failed.

STREET POLICY COMMITTEE RECOMMENDATION TO APPROVE THE 2005 ROAD PROGRAM The Village Administrator stated that the Street Policy Committee recommended approval of the \$1,450,828, 2005 Road Program at their December 2 meeting.

The 2005 Road Program includes: the thin lift resurfacing of the Burr Ridge Corporate Park streets, as well as Fars Cove and the Heatherfields Subdivision; the milling and resurfacing of 81st Street, 81st Court and Woodview Road; the reconstruction/resurfacing of 83rd Street from County Line to the S. Frontage Road and Grant Street from 89th St. to 90th St.; the complete reconstruction of Garfield Ave. from 91st St. to the north edge of Rustic Acres; and various drainage improvements and pavement maintenance. The Village has received a federal grant to pay for 70% of the 83rd St. project that will be bid separately from the rest of the road program. In addition, developer and resident contributions will partially fund the Garfield Avenue and Grant Street improvements.

Mr. Stricker said this will be in the fiscal year 2005-06 budget, but traditionally, it is approved now so that the engineer can begin his work.



Burr Ridge Police Department

Memo

To: Deputy Chief madden

From: Corporal Vaclav

Date: November 12, 2004

Re: Review of Ordinance # A-785-1-95 "The Time Period for Trick-Or-Treating"

Per your direction I have reviewed our ordinance addressing this issue. Currently we allow this activity ".... only on the 31st day of October of each year." The ordinance further states: "That trick-or-treating within the Village of Burr Ridge Shall not extend beyond 9:00 p.m. on the 31st day of October of each year." Additionally, the current ordinance as written provides no start time for this activity.

Referring to the October 30, 2004 article from the Suburban Life Newspaper entitled "Police increasing Halloween patrols", 17 area towns reported their hours for trick-or-treating including Burr Ridge. Of all those reporting only Burr Ridge had no designated start time. The average time period allowed for this activity averaged approximately 4 hours.

I further reviewed the police department activity logs for October 31, 2002 – 2003 and 2004. This review revealed that for these years we averaged at least 6 incidents of Halloween related vandalism and mischief on Halloween during the current trick-or-treating hours with most incidents occurring after 6 p.m.

Based on these facts I would recommend that the ordinance be changed to allow trick-or-treating activities between the hours of 3 p.m. and 7 p.m. This should limit the amount of time this activity is conducted during hours of dusk and darkness. It will be safer for our youth to enjoy this holiday during hours of better lighting and may help deter those who wait for cover of darkness to conceal their mischievous activities.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Timothy J. Vaclav".

Timothy J. Vaclav #417



Burr Ridge Police

Memo

To: Steve Stricker, Village Administrator
From: John Madden, Chief of Police
Date: November 10, 2011
Re: Trick-or-Treat Hours

Our current Village Ordinance allows children to trick-or-treat on Halloween no later than 9:00 PM. The Ordinance provides no start time for said activity. I agree with Trustee Wott's recommendation to amend the Ordinance to end trick-or-treat activity at an earlier hour on Halloween.

I conducted a review of police activity for the past four years (2008 to 2011) on Halloween in the Village. Calls for service related to juvenile mischief on Halloween were very low. There were approximately one or two calls per year by residents reporting juvenile related activity; none of which can be connected to trick-or treating juveniles.

Upon review of Deputy Chief Vaclav's memo dated November 12, 2004 when this issue was presented to the Village Board, I concur with DC Vaclav's statement that trick-or treat activity should be limited during hours of dusk and darkness. **Therefore, I respectfully request the Mayor and Board of Trustees consider amending the Ordinance to cease trick-or-treat activity on Halloween at 7:00PM rather than 9:00PM.** The amendment will reduce trick-or-treat activity in darkness from 4 hours to 2 hours¹. The time limit change will also be in line with the Village of Burr Ridge Solicitor Ordinance.

Thank you for your attention in this matter.

A handwritten signature in black ink, appearing to be "John Madden", written over a horizontal line.

¹ Sunset on Halloween October 31, 2011 was 4:45 PM.

Halloween Trick-or-Treat Hours in Other Communities:

Clarendon Hills – 3-7:30 p.m.

Countryside – 3-7 p.m.

Darian – During daylight

Downers Grove – During daylight

Hinsdale – Until Dusk

Indian Head Park – 3-6 p.m. suggested hours

La Grange – 3-7 p.m.

La Grange Park – Until 8 p.m.

Lemont – 3-6:30 p.m.

Oak Brook – 3-7 p.m.

Oakbrook Terrace – 2-6 p.m.

Oak Park – 3-7 p.m.

River Forest – 3-7 p.m.

Romeoville – 4-7 p.m.

Westchester – 3:30-6:30 p.m.

Western Springs – 3-8 p.m.

Westmont – 2-7 p.m.

Willowbrook – 4-8 p.m.

Woodridge – 3-7 p.m.

8G



Mayor & Village Board Q&A

Common Themes & Questions Posed by Survey Respondents
2011 Community Survey

11-14-2011 BOARD MEETING

The Annual Village survey included several questions comments which requested additional brush pick-up.

The Village of Burr Ridge budgets \$40,000 for annual brush pick-up, which includes a Spring and Fall program, and which includes \$10,000 for emergency pick-up service. Brush pick-up service is provided contractually, as the Village is not staffed or equipped to provide this service in-house. The current rate for brush pick up is \$100 per hour, and the contractor is permitted to spend up to one hour per location, although most homes require substantially less time.

When weather events cause branch and limb damage, the Public Works Department considers whether an emergency brush pick-up program should be offered based upon available budget resources and the extent of the damage. In extraordinary events, the Village Board may authorize exceeding budgetary allowances for emergency service. However, Village officials take great pride in retaining a very low tax rate, and we try to establish budget parameters as responsibly as possible in order to minimize the burden on the taxpayers. In fact, less than 3% of a Burr Ridge resident's tax bill goes to the Village. If a resident's annual tax bill is \$10,000, only \$300 is provided to the Village! The Village continues to pursue responsible fiscal management, and will consider providing additional funds for emergency brush pick-up so long as it can be provided within the parameters of the annual budget and without additional burden on the taxpayer.

Please note that the Village's brush chipping program began today north of 79th Street. Work will begin south of 79th Street on Monday, October 17th. Program details are available on our website, www.burr-ridge.gov, or you can call the Village Hall for more information.

Can the Village bring the Secretary of State's office more often and perhaps on a weekend?

Since 2007, the Village has invited the Secretary of State's Office to the Burr Ridge Village Hall for special one-day "Mobile Driver Services Facility" (MDSF) events since the closest offices are not-so-conveniently located in Naperville, Bridgeview, Melrose Park, Orland Park, Lockport and Lombard. At these special one-day MDSF events, IL license holders can conduct all their regular business with the Secretary of State's Office for the normal fee, with the exception of road tests. The cost to the Village is a small amount of staff time and advertising costs of under \$200/year.

Typically, the Secretary of State's Office only permits one MDSF event per location per year but, because of the high turnout in Burr Ridge, we are granted special permission to host two events per year. We are only allowed to schedule one event at a time and we are subject to the Secretary of State's office schedule so we cannot lock in specific dates. In addition, these events are only offered on week days from 10:00 a.m. to 2:00 p.m. Unfortunately, the Village has no control or authority to require that they be open sooner or later than that time.

The next event will be hosted at the Burr Ridge Village Hall on Tuesday, January 10, 2012. Any Illinois resident can attend. The mobile facility can renew licenses and State ID cards up to one year in advance of their expiration date. They will also offer vision screening, duplicate and/or corrected drivers' licenses, new identification cards and vehicle renewal stickers. Anyone over the age of 65 can obtain a free state ID, good for life. To learn more about identification requirements, fees and services visit the Secretary of State's web site at www.cyberdriveillinois.com.

Can the Village reinstate the mass mailing/printing of a paper newsletter?

As residents will recall, the Village discontinued the practice of printing and mailing the bi-monthly newsletter as part of its cost-containment efforts in 2009. At that time, our budget for this item approached \$10,000 to print and send approximately 4,500 pieces of mail every two months. We reduced the budget to \$2,500 in FY 10-11 and only sent the January Newsletter/Annual Report to residents. A small quantity of newsletters has been printed in-house on a bi-monthly basis in March, May, July, September and November since that time. Currently, we distribute approximately 300 newsletters between the Village Hall front counter, new resident packets, online and through standard mail to residents who cannot otherwise access it.

We have received more feedback than anticipated from our residents that they wish the newsletter was still sent out. While returning a mass printed and mass mailed bi-monthly newsletter is probably not necessary and cost prohibitive, the Village staff and Board have examined the costs reinstating the printing and mass distribution of newsletters in March and September to coincide with important Village programs. The Village Board will review this as part of its upcoming budget discussions for next Fiscal Year.

In the meantime, you can pick up a copy of the most recent newsletter at the Burr Ridge Village or download a copy from our website, www.burr-ridge.gov.



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

November 8, 2011

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

Re: **Z-24-2011: 84 Burr Ridge Parkway (Kumon); Text Amendment and Special Use**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Kumon Learning Centers for a text amendment to Section VIII.B of the Burr Ridge Zoning Ordinance to add "Tutoring center for pre-school, primary, and secondary education" to the list of special uses in the B-1 and B-2 Districts and for a special use for a "Tutoring center for pre-school, primary, and secondary education" at 84 Burr Ridge Parkway within the County Line Square Shopping Center.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on November 7, 2011. The proposed text amendment is consistent with other special uses in the B1 and B2 Districts. At this particular location, the proposed use is consistent with other retail sales and service businesses in the County Line Square Shopping Center.

After due consideration, the Plan Commission concluded that the text amendment and the special use comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the Plan Commission ***recommends approval*** of a text amendment to the Burr Ridge Zoning Ordinance to add "Tutoring center for pre-school, primary, and secondary education" to the list of special uses in the B-1 and B-2 Districts and for a special use for a "Tutoring center for pre-school, primary, and secondary education" at 84 Burr Ridge Parkway within the County Line Square Shopping Center.

Sincerely,

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

GT:JDP:sr



Burr Ridge Police

81

Memo

To: Steve Stricker, Village Administrator
From: Chief John Madden
Date: November 9, 2011
Re: FMLA – Corporal David Allen

On October 23, 2011, Corporal David Allen submitted a leave request for 96 hours of sick leave due to a planned medical procedure. Corporal Allen's request was processed under the Family Medical Leave Act (FMLA) due to the amount of sick leave requested.

Corporal Allen's doctor completed the necessary Certification of Health Care Provider for Employee's Serious Health Condition. Said medical condition IS NOT duty related.

As of this date, Corporal Dave Allen has 125 hours vacation leave, 206.5 hours of sick leave, and 17.5 hours of comp time available. Corporal Allen will use 96 hours of sick leave and 40 hours of vacation leave during his FMLA absence from November 14, 2011 to December 5, 2011.

Thank you for your attention in this matter.

A handwritten signature in black ink, appearing to be "JK" or similar, with a large loop at the start.



85

VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

M E M O

TO: Steven Stricker, Village Administrator
FROM: Karen Thomas, Village Clerk
DATE: November 9, 2011
SUBJECT: **2012 Regular Meeting Dates**

The following is a list of 2012 Regular Meeting dates of the Mayor and Board of Trustees for their approval. All meetings begin at 7:00 p.m.

Monday	January 9
Monday	January 23
Monday	February 13
Monday	February 27
Monday	March 12
Monday	March 26
Monday	April 9
Monday	April 23
Monday	May 14
Tuesday	May 29 (Monday is Memorial Day)
Monday	June 11
Monday	June 25
Monday	July 9
Monday	July 23
Monday	August 13
Monday	August 27
Monday	September 10
Monday	September 24
Monday	October 8
Monday	October 22
Monday	November 12
Monday	November 26
Monday	December 10
Monday	December 24 (Meeting Cancelled)

VILLAGE OF BURR RIDGE

8K

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 11/14/11
 PAYMENT DATE: 11/15/11
 FISCAL 11-12

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	142,677.41	142,677.41
21	E-911 Fund	5,221.92	5,221.92
23	Hotel/Motel Tax Fund	27,013.08	27,013.08
31	Capital Improvements Fund	21,127.18	21,127.18
41	Debt Service Fund	524,063.75	524,063.75
51	Water Fund	175,629.09	175,629.09
52	Sewer Fund	1,284.69	1,284.69
61	Information Technology Fund	10,125.26	10,125.26
TOTAL ALL FUNDS		<u>\$907,142.38</u>	<u>\$907,142.38</u>

PAYROLL

FOR PAY PERIOD ENDING OCTOBER 29, 2011

	TOTAL PAYROLL
Legislation	378.69
Administration	13,972.21
Community Development	8,582.37
Finance	7,460.75
Police	101,747.57
Public Works	18,923.91
Water	21,233.96
Sewer	6,714.55
IT Fund	
TOTAL	<u>\$179,014.01</u>
GRAND TOTAL	<u>\$1,086,156.39</u>

Fund 10 General Fund
Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 2 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Oct'11	12.79	Telephone	10-1010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	12.78	Telephone	10-1010-50-5030	630R05033310/Oct11	11141A
		<u>25.57</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.08	Telephone	10-1010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	2.46	Telephone	10-1010-50-5030	858093021/Oct11	11141A
		<u>2.54</u>	Vendor Total			
Clark Baird Smith LLP						
	FMLA legal/PD-Oct'11	236.25	Legal Services	10-1010-50-5010	1315/12766-001	11141D
		<u>236.25</u>	Vendor Total			
Classic Party Rentals						
	Fiesta frme cnr casting-Jun11	195.60	Public/Employee Relations	10-1010-80-8010	281083	11141D
		<u>195.60</u>	Vendor Total			
DuPage County Recorder						
	Record water lien/1-Oct'11	8.00	Village Clerk	10-1010-80-8020	201110200183	11141E
	Record water lien/4-Oct'11	32.00	Village Clerk	10-1010-80-8020	201110250057	11141E
		<u>40.00</u>	Vendor Total			
Gary Grasso						
	Cell phone accessories-Grasso	67.48	Operating Supplies	10-1010-60-6010	110311	11141C
		<u>67.48</u>	Vendor Total			
Interior Environments Inc.						
	VH remodeling design-Nov11	2,095.15	Other Professional Servic	10-1010-50-5020	BRVH-0311	11141C
	VH remodeling design-Nov11	422.50	Other Professional Servic	10-1010-50-5020	BRVH-0411	11141C
		<u>2,517.65</u>	Vendor Total			
Klein, Thorpe & Jenkins, Ltd.						
	General legal service-Sep'11	5,993.15	Legal Services	10-1010-50-5010	Sep2011	11141D

Fund 10 General Fund
 Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 3 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		5,993.15	Vendor Total			
Linda S. Pieczynski	Ordinance prosecution-Oct'11	861.50	Prosecution Services	10-1010-50-5015	5302	11141C
		861.50	Vendor Total			
Postmaster	BRM permit #259000-Oct'11	190.00	Postage	10-1010-50-5025	259000/oct11	11141C
		190.00	Vendor Total			
Ritz Camera & Image LLC	Pol. appl testing photos-Oct11	10.00	Fire & Police Comm	10-1010-80-8025	1480000360	11141B
		10.00	Vendor Total			
Runco Office Supply	Misc. operating supls-Oct'11	5.49	Operating Supplies	10-1010-60-6010	494262-0	11141C
		5.49	Vendor Total			
Sparkles Entertainment	JM 2 face painters/2hrs-Nov11	500.00	Public/Employee Relations	10-1010-80-8010	1119FPBR	11141D
		500.00	Vendor Total			
Steven O. Stroud	Video tape board mtg-10/10/11	450.00	Cable TV	10-1010-80-8030	45/Oct11	11141C
	Video tape board mtg-10/24/11	575.00	Cable TV	10-1010-80-8030	45/Oct11	11141C
		1,025.00	Vendor Total			
Verizon Wireless	Ver. cell ph bill/Grasso-Oct11	59.73	Telephone	10-1010-50-5030	2647697563	11141D
		59.73	Vendor Total			
Vince's Flowers & Landscaping	Funeral arrangement/Zaher-Oct	125.00	Public/Employee Relations	10-1010-80-8010	Oct/Sep11	11141C
	Funeral arrangement/Grela-Sep	134.95	Public/Employee Relations	10-1010-80-8010	Oct/Sep11	11141C

Fund 10 General Fund
Dept 1010 Boards & Commissions

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 4 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		259.95	Vendor Total			
Windy City Novelties						
	J/M 22" redglow necklace-Oct11	135.00	Public/Employee Relations	10-1010-80-8010	1079864	11141D
	J/M-elf hats w/ears-Oct11	1,623.50	Public/Employee Relations	10-1010-80-8010	1079864	11141D
	J/M 22" grnglow necklace-Oct11	135.00	Public/Employee Relations	10-1010-80-8010	1079864	11141D
		1,893.50	Vendor Total			
Yerges Acoustics						
	SAIA accoustical consult-Oct11	687.12	Other Professional Servic	10-1010-50-5020	2893-01E	11141C
		687.12	Vendor Total			
Total Boards & Commissions		14,570.53				

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Oct'11	83.15	Telephone	10-2010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	83.10	Telephone	10-2010-50-5030	630R05033310/Oct11	11141A
		<u>166.25</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.52	Telephone	10-2010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	16.02	Telephone	10-2010-50-5030	858093021/Oct11	11141A
		<u>16.54</u>	Vendor Total			
ICMA Membership Renewals						
	ICMA membership/Stricker-Oct11	1,318.78	Dues & Subscriptions	10-2010-40-4040	194591/Oct11	11141C
		<u>1,318.78</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill/2-Oct'11	125.86	Telephone	10-2010-50-5030	2647697563	11141D
		<u>125.86</u>	Vendor Total			
Total Administration		<u><u>1,627.43</u></u>				

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Oct'11	127.92	Telephone	10-3010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	127.84	Telephone	10-3010-50-5030	630R05033310/Oct11	11141A
		<u>255.76</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.80	Telephone	10-3010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	24.64	Telephone	10-3010-50-5030	858093021/Oct11	11141A
		<u>25.44</u>	Vendor Total			
B & F Technical Code Services						
	B&F plan rvws/RMD Assn-Oct'11	1,600.98	Building/Zoning Enforceme	10-3010-50-5075	33902	11141A
	B&F plan rvws/Wok'n Fire-Oct11	895.50	Building/Zoning Enforceme	10-3010-50-5075	33903	11141A
	B&F rvw/Wok'n Fire-Oct'11	217.35	Building/Zoning Enforceme	10-3010-50-5075	33914	11141A
	B&F reviews/Wok'n Fire-Oct'11	468.75	Building/Zoning Enforceme	10-3010-50-5075	33925	11141A
	B&F rvw/15w268 Frntg-Oct11	347.75	Building/Zoning Enforceme	10-3010-50-5075	33936	11141A
	B&F inspections-Oct'11	9,053.78	Building/Zoning Enforceme	10-3010-50-5075	33992	11141E
	B&F plan rvws/16w361 Frntg-Nov	1,369.26	Building/Zoning Enforceme	10-3010-50-5075	34013	11141E
	B&F plan rvw/950 Vill Cntr-Oct	150.00	Building/Zoning Enforceme	10-3010-50-5075	34019	11141E
		<u>14,103.37</u>	Vendor Total			
Don Morris Architects P.C.						
	DMorris inspections-Oct11	2,720.00	Building/Zoning Enforceme	10-3010-50-5075	Oct2011	11141C
	DMorris plan reviews-Oct11	3,935.00	Building/Zoning Enforceme	10-3010-50-5075	Oct2011	11141C
		<u>6,655.00</u>	Vendor Total			
Suburban Life Publications						
	Public hearing notc-Oct'11	384.04	Publishing	10-3010-50-5035	16883/547381	11141C
		<u>384.04</u>	Vendor Total			
Thompson Elevator Insp Service						
	Semi-ann. elev. insp/46-Oct'11	1,886.00	Other Professional Servic	10-3010-50-5020	11-3595	11141B
	Semi-ann. elev. insp/18-Oct'11	738.00	Other Professional Servic	10-3010-50-5020	11-3691	11141B

Fund 10 General Fund
Dept 3010 Community Development

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 7 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Semi-ann. elev. insp/26-Oct11	1,066.00	Other Professional Servic	10-3010-50-5020	11-3760	11141D
		3,690.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill/2-Oct'11	125.86	Telephone	10-3010-50-5030	2647697563	11141D
		125.86	Vendor Total			
	Total Community Development	25,239.47				

Fund 10 General Fund
 Dept 4010 Finance

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 8 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone-Oct'11	63.96	Telephone	10-4010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	63.92	Telephone	10-4010-50-5030	630R05033310/Oct11	11141A
		<u>127.88</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.40	Telephone	10-4010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	12.32	Telephone	10-4010-50-5030	858093021/Oct11	11141A
		<u>12.72</u>	Vendor Total			
Sikich LLP						
	FY11 audit progress bill-Oct11	1,750.00	Auditing Services	10-4010-50-5060	132740	11141B
		<u>1,750.00</u>	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill-Oct'11	59.73	Telephone	10-4010-50-5030	2647697563	11141D
		<u>59.73</u>	Vendor Total			
Total Finance		<u><u>1,950.33</u></u>				

Fund 10 General Fund
Dept 4020 Central Services

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 9 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
American First Aid Services						
	1st aid cabinet supls/VH-Oct11	28.90	Operating Supplies	10-4020-60-6010	112130	11141A
		<u>28.90</u>	Vendor Total			
CitiBusiness Card						
	Misc. fees-Oct'11	48.54	Operating Supplies	10-4020-60-6010	508229001627/Nov11	11141D
	Pstg meter tape strips-Nov11	71.38	Office Supplies	10-4020-60-6000	508229001627/Nov11A	11141D
		<u>119.92</u>	Vendor Total			
Discovery Benefits						
	FSA monthly fee-Oct'11	83.00	Insurance	10-4020-50-5081	272185	11141A
		<u>83.00</u>	Vendor Total			
Runco Office Supply						
	Misc. operating supls-Oct'11	214.61	Operating Supplies	10-4020-60-6010	494262-0	11141C
		<u>214.61</u>	Vendor Total			
Warehouse Direct Office Prod.						
	Misc. office supls/PD-Oct'11	42.74	Office Supplies	10-4020-60-6000	13002740	11141B
	Misc lunchroom supls/PD-Oct'11	112.00	Operating Supplies	10-4020-60-6010	1317792-0	11141B
		<u>154.74</u>	Vendor Total			
Total Central Services		<u><u>601.17</u></u>				

Fund 10 General Fund
Dept 5010 Police

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 10 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Outside emerg. phone-Oct'11	36.51	Telephone	10-5010-50-5030	630920013010/Oct11	11141A
	Telephone-Oct'11	351.78	Telephone	10-5010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	351.57	Telephone	10-5010-50-5030	630R05033310/Oct11	11141A
		<hr/> 739.86	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	2.20	Telephone	10-5010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	67.76	Telephone	10-5010-50-5030	858093021/Oct11	11141A
		<hr/> 69.96	Vendor Total			
Village of Burr Ridge						
	LEMC mtg/Vaclav-Oct'11	20.00	Training & Travel Expense	10-5010-40-4042	Oct2011	11141A
	Parking-IACP trg/Vaclav-Oct11	19.00	Training & Travel Expense	10-5010-40-4042	Oct2011	11141A
	DCCOP mtg/2-Oct'11	40.00	Training & Travel Expense	10-5010-40-4042	Oct2011	11141A
	Parking-IACP trg/Loftus-Oct11	19.00	Training & Travel Expense	10-5010-40-4042	Oct2011	11141A
		<hr/> 98.00	Vendor Total			
Creative Product Sourcing						
	DARE supls-Oct'11	133.47	Operating Supplies	10-5010-60-6010	40751	11141A
		<hr/> 133.47	Vendor Total			
Doje's Incorporated						
	Evidence supls-Nov'11	35.06	Operating Supplies	10-5010-60-6010	17396	11141D
		<hr/> 35.06	Vendor Total			
FedEx						
	FedEx/MPH-09/29/11	40.47	Postage	10-5010-50-5025	767355285	11141D
	FedEx/TSI-10/20/11	16.40	Postage	10-5010-50-5025	767355285	11141D
		<hr/> 56.87	Vendor Total			
Fuller's Car Wash						
	Vehicle washing-Oct'11	174.38	Maintenance-Vehicles	10-5010-50-5051	314/Oct11	11141D

Fund 10 General Fund
Dept 5010 Police

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 11 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		174.38	Vendor Total			
III. Assn of Chiefs of Police						
	2012 IACOP membership-Madden	200.00	Dues & Subscriptions	10-5010-40-4040	08-65/Nov11	11141D
		200.00	Vendor Total			
Illinois Tactical Officers						
	ITOA trg reg/DeYoung-Nov11	265.00	Training & Travel Expense	10-5010-40-4042	2326	11141E
		265.00	Vendor Total			
Intoximeters Inc.						
	FST mouthpieces/200-Oct11	56.95	Operating Supplies	10-5010-60-6010	345900	11141D
		56.95	Vendor Total			
J&L Electronic Service, Inc.						
	Radio equipment maint-Nov'11	37.90	Maintenance-Equipment	10-5010-50-5050	84639F	11141B
	Radio equip maint-Dec'11	37.90	Maintenance-Equipment	10-5010-50-5050	84713F/Dec11	11141D
		75.80	Vendor Total			
Kale Uniforms						
	Uniforms/O'Connor-Nov'11	246.53	Uniform Allowance	10-5010-40-4032	591962	11141D
	Armor vest/O'Connor-Nov11	875.00	Equipment	10-5010-70-7000	591962	11141D
		1,121.53	Vendor Total			
Law Enforcement Targets, Inc.						
	Target backers/100-Nov'11	89.10	Operating Supplies	10-5010-60-6010	0176154-IN	11141B
		89.10	Vendor Total			
LexisNexis Risk Data Mngmnt						
	LexisNexis monthly fee-Sep'11	50.00	Other Professional Servic	10-5010-50-5020	1267894-20110930	11141B
	LexisNexis monthly fee-Oct'11	50.00	Other Professional Servic	10-5010-50-5020	1267894-20111031	11141D
		100.00	Vendor Total			
Marc E. Loftus						
	WSDA mtg exp-Oct'11	122.80	Training & Travel Expense	10-5010-40-4042	Oct2011	11141B

Fund 10 General Fund
Dept 5010 Police

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 12 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		122.80	Vendor Total			
Ray O'Herron Co.						
	Uniforms/Helms-Oct'11	189.00	Uniform Allowance	10-5010-40-4032	0043397IN	11141B
	Uniforms/Thompson-Oct'11	145.85	Uniform Allowance	10-5010-40-4032	0043711IN	11141B
	Uniforms/Garcia-Oct'11	129.95	Uniform Allowance	10-5010-40-4032	0043919IN	11141B
	Uniforms/Garcia-Oct'11	197.85	Uniform Allowance	10-5010-40-4032	0043920IN	11141B
	Uniforms/Koslowski-Oct'11	307.60	Uniform Allowance	10-5010-40-4032	0044165-IN	11141C
	Uniforms/Garcia-Oct'11	113.95	Uniform Allowance	10-5010-40-4032	0044281-IN	11141D
	Disposable blankets/20-Nov'11	139.00	Operating Supplies	10-5010-60-6010	0044524-IN	11141D
	Uniforms/Vaclav-Nov'11	118.00	Uniform Allowance	10-5010-40-4032	0044525-IN	11141D
		1,341.20	Vendor Total			
Old Fashioned Candies, Inc.						
	CPA misc exp-Oct'11	53.79	Operating Supplies	10-5010-60-6010	02181	11141B
		53.79	Vendor Total			
Shell Oil Company						
	Prisoner meals-Oct'11	22.33	Operating Supplies	10-5010-60-6010	065216376110	11141D
	Gasoline-Oct'11	353.92	Gasoline & Oil	10-5010-60-6020	065216376110	11141D
		376.25	Vendor Total			
Southwest Central Dispatch						
	SWCD contract fee-Nov'11	23,616.14	Dispatching	10-5010-50-5045	101201126/Nov11	11141B
	SWCD contract fee-Oct'11	23,616.14	Dispatching	10-5010-50-5045	101201126/Oct11	11141B
		47,232.28	Vendor Total			
T & R Towing Inc.						
	Tow veh/cs#441110635-Oct'11	270.00	Other Contractual Service	10-5010-50-5095	5918	11141B
		270.00	Vendor Total			
Tom & Jerry Tire & Service Ctr						
	Rpr tire/#1009-Oct'11	30.00	Maintenance-Vehicles	10-5010-50-5051	30005	11141D
	Rpl headlight/#0612-Oct'11	24.95	Maintenance-Vehicles	10-5010-50-5051	30059	11141D

Fund 10 General Fund
 Dept 5010 Police

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 13 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	GOF/#0802-Oct'11	25.45	Maintenance-Vehicles	10-5010-50-5051	45043	11141D
	Mount/bal 2 tires/#0804-Oct11	40.00	Maintenance-Vehicles	10-5010-50-5051	45051	11141D
	GOF/#0612-Oct'11	25.45	Maintenance-Vehicles	10-5010-50-5051	45106	11141D
	Rpl headlight wiring/#0804-Oct	52.43	Maintenance-Vehicles	10-5010-50-5051	45107	11141D
	GOF/#0613-Oct'11	25.45	Maintenance-Vehicles	10-5010-50-5051	45124	11141D
	GOF/rpr tire-#1005/Oct11	56.05	Maintenance-Vehicles	10-5010-50-5051	45134	11141D
	GOF/#1009-Oct'11	25.45	Maintenance-Vehicles	10-5010-50-5051	45163	11141D
		<hr/>				
		305.23	Vendor Total			
United Radio Communications						
	Rpr wiring/#0508-Oct'11	96.00	Maintenance-Equipment	10-5010-50-5050	21990200	11141D
	Rpl rocker switch/#1011-Oct11	48.00	Maintenance-Equipment	10-5010-50-5050	21990300	11141D
	Instl 30amp relay/#0507-Oct11	48.00	Maintenance-Equipment	10-5010-50-5050	21990400	11141D
		<hr/>				
		192.00	Vendor Total			
Van Meter & Associates						
	E-Precinct subs/1yr-Oct'11	145.00	Dues & Subscriptions	10-5010-40-4040	60527-A	11141B
		<hr/>				
		145.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill/7-Oct'11	348.34	Telephone	10-5010-50-5030	2647697563	11141D
		<hr/>				
		348.34	Vendor Total			
Warehouse Direct Office Prod.						
	CD/DVD envelope/2pks-Oct'11	24.00	Operating Supplies	10-5010-60-6010	13002740	11141B
	DVD-R 50pk/2-Oct'11	35.00	Operating Supplies	10-5010-60-6010	13002740	11141B
		<hr/>				
		59.00	Vendor Total			
Willowbrook Ford						
	Vehicle maint-#0804/Oct'11	1,053.39	Maintenance-Vehicles	10-5010-50-5051	6100324/2	11141C
	Vehicle maint-#0903/Oct'11	348.94	Maintenance-Vehicles	10-5010-50-5051	6100429/1	11141C
		<hr/>				
		1,402.33	Vendor Total			

Fund 10 General Fund
Dept 5010 Police

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 14 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Total Police	55,064.20				

Fund 10 General Fund
Dept 6010 Public Works

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 15 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Alexander Equipment Co.						
	Morbark chipper maint-Sep11	755.75	Maintenance-Equipment	10-6010-50-5050	80049A	11141A
	Earth anchor/3-Nov'11	32.85	Operating Supplies	10-6010-60-6010	80867	11141E
		<u>788.60</u>	Vendor Total			
APWA Suburban Branch						
	Salt Crk fld cntrl tour/Stelle	30.00	Training & Travel Expense	10-6010-40-4042	Oct2011	11141D
		<u>30.00</u>	Vendor Total			
AT&T						
	Telephone/RA barn-Oct'11	43.25	Telephone	10-6010-50-5030	630323465810/Oct11	11141A
	Telephone-Oct'11	161.73	Telephone	10-6010-50-5030	630655368510/Oct11	11141C
	Telephone-Oct'11	106.60	Telephone	10-6010-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	106.54	Telephone	10-6010-50-5030	630R05033310/Oct11	11141A
		<u>418.12</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.67	Telephone	10-6010-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	20.53	Telephone	10-6010-50-5030	858093021/Oct11	11141A
		<u>21.20</u>	Vendor Total			
Auto Truck Group, Inc.						
	Repair parts/unit #30-Nov'11	1,398.40	Supplies-Vehicles	10-6010-60-6041	1044366	11141E
		<u>1,398.40</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-10/11/11	80.02	Uniform Allowance	10-6010-40-4032	309318	11141A
	Shop towel rental-10/11/11	5.40	Rentals	10-6010-50-5085	309318	11141A
	Uniform rental-10/18/11	80.02	Uniform Allowance	10-6010-40-4032	309519	11141A
	Uniform rental-10/25/11	80.02	Uniform Allowance	10-6010-40-4032	309712	11141A
	Uniform rental-11/01/11	80.02	Uniform Allowance	10-6010-40-4032	309915	11141D
	Shop towel rental-11/01/11	4.50	Rentals	10-6010-50-5085	309915	11141D
	Uniform rental-11/08/11	80.02	Uniform Allowance	10-6010-40-4032	310113	11141E

Fund 10 General Fund
Dept 6010 Public Works

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 16 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		410.00	Vendor Total			
Catching Fluidpower						
	Hose & fittings-Oct'11	68.67	Supplies-Equipment	10-6010-60-6040	113829/1865289	11141A
	Hose and fittings-Oct'11	83.01	Supplies-Equipment	10-6010-60-6040	5692751	11141C
		151.68	Vendor Total			
COMED						
	Electr/Mad. RR crossing-Nov11	32.81	Maintenance-Signals	10-6010-50-5055	3699071070/Nov11	11141E
	Electric/Mad RR crossing-Oct11	38.01	Maintenance-Signals	10-6010-50-5055	3699071070/Oct11	11141A
		70.82	Vendor Total			
Concentra						
	Pre-empl physical/Araujo-Oct11	140.00	Employee Recruitment Expe	10-6010-40-4041	1006422551	11141D
		140.00	Vendor Total			
Cook County Treasurer						
	Traf. signal maint/3-Jul/Sep11	913.50	Maintenance-Signals	10-6010-50-5055	2011-3	11141A
		913.50	Vendor Total			
Courtney's Lane						
	Vehicle safety test-#35/Oct11	32.00	Maintenance-Vehicles	10-6010-50-5051	051212	11141A
	Veh. safety test-#26,29-Oct11	79.50	Maintenance-Vehicles	10-6010-50-5051	051226	11141A
	Safety insp/Redi Haul-Oct11	32.00	Maintenance-Vehicles	10-6010-50-5051	051245	11141C
	Veh. safety insp #38-Oct'11	32.00	Maintenance-Vehicles	10-6010-50-5051	051245	11141C
	Safety insp/Beaver Trail-Oct11	32.00	Maintenance-Vehicles	10-6010-50-5051	051245	11141C
	Veh. safety insp #39-Oct'11	32.00	Maintenance-Vehicles	10-6010-50-5051	051245	11141C
		239.50	Vendor Total			
DuPage River Salt Creek						
	Public rd deicing wrkshp/Carr	35.00	Training & Travel Expense	10-6010-40-4042	Oct2011	11141A
		35.00	Vendor Total			

Exelon Energy Inc.

Fund 10 General Fund
 Dept 6010 Public Works

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 17 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Elect/Vill street lights-Oct11	1,424.89	Street Lighting-Electric	10-6010-50-5065	200323800140/Oct11	11141C
	Elect/ComEd str. lights-Oct'11	1,145.42	Street Lighting-Electric	10-6010-50-5065	200323900140	11141D
		<u>2,570.31</u>	Vendor Total			
Grainger						
	Insulating compound/3-Oct11	52.41	Operating Supplies	10-6010-60-6010	9654047290	11141B
	Industrial flashlight/1-Oct'11	38.48	Operating Supplies	10-6010-60-6010	9654047290	11141B
	Thread sealant tape/12-Oct'11	33.48	Operating Supplies	10-6010-60-6010	9654047290	11141B
	Contact cleaner/6-Oct'11	77.94	Operating Supplies	10-6010-60-6010	9654047290	11141B
	D cell 1.5v battery/36-Oct'11	60.03	Operating Supplies	10-6010-60-6010	9659879556	11141B
	AA battery/24-Oct'11	21.17	Operating Supplies	10-6010-60-6010	9660334393	11141B
	AAA battery/48-Oct'11	43.18	Operating Supplies	10-6010-60-6010	9660334393	11141B
	1.5v battery/6-Oct'11	13.80	Operating Supplies	10-6010-60-6010	9660334419	11141B
	CI 2 XL safety vest/1-Oct'11	35.82	Uniform Allowance	10-6010-40-4032	9662353342	11141B
	Industrial flashlight/2-Oct11	10.58	Operating Supplies	10-6010-60-6010	9668841324	11141D
		<u>386.89</u>	Vendor Total			
Hinsdale Nurseries, Inc.						
	Topsoil/3cyd-Oct'11	63.00	Supplies-Trees	10-6010-60-6043	662793	11141E
	Topsoil/.50 cyd-Nov'11	10.50	Supplies-Trees	10-6010-60-6043	662957	11141E
		<u>73.50</u>	Vendor Total			
Howell Tractor & Equipment LLC						
	Misc. parts/unit #44-Nov'11	21.20	Supplies-Equipment	10-6010-60-6040	A43776	11141E
		<u>21.20</u>	Vendor Total			
Illinois Arborist Association						
	IAA conf. reg/Gatlin-Oct11	240.00	Training & Travel Expense	10-6010-40-4042	2077	11141E
		<u>240.00</u>	Vendor Total			
Meade Electric Company, Inc.						
	Traf sig maint/Bridewell-Oct11	175.00	Maintenance-Signals	10-6010-50-5055	652411	11141E
		<u>175.00</u>	Vendor Total			

Fund 10 General Fund
Dept 6010 Public Works

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 18 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Praxair Distribution, Inc.						
	Oxygen & acetylene refill-Oct	99.10	Operating Supplies	10-6010-60-6010	41115751	11141E
		<u>99.10</u>	Vendor Total			
Rag's Electric						
	Street light maint-Oct'11	391.11	Maintenance-Lighting	10-6010-50-5054	7768	11141B
	Street light maint-Oct'11	132.00	Maintenance-Lighting	10-6010-50-5054	7781	11141C
		<u>523.11</u>	Vendor Total			
RG Smith Equipment Company						
	Freight chg-Sep'11	6.95	Operating Supplies	10-6010-60-6010	115394	11141B
	Metric hex set/8-Oct'11	16.40	Operating Supplies	10-6010-60-6010	115481	11141B
		<u>23.35</u>	Vendor Total			
Runco Office Supply						
	Misc. office supls-Oct'11	17.74	Office Supplies	10-6010-60-6000	493411-0	11141B
		<u>17.74</u>	Vendor Total			
Russo's Power Equipment						
	Labor/insp scag mower #1-Jul11	25.00	Maintenance-Equipment	10-6010-50-5050	1064292	11141B
	Rpr scag mower #2-Jul'11	396.75	Maintenance-Equipment	10-6010-50-5050	1064296	11141B
		<u>421.75</u>	Vendor Total			
Jonathan P. Stelle						
	TES conf/mileage-meal/Stelle	204.42	Training & Travel Expense	10-6010-40-4042	110211	11141C
		<u>204.42</u>	Vendor Total			
Tameling Grading						
	Debris removal-Oct'11	1,750.00	Garbage Hauling	10-6010-50-5066	TG10/Oct11	11141E
		<u>1,750.00</u>	Vendor Total			
Tredroc Tire Services						
	Pch/mount FS tires/6-Oct'11	1,770.00	Supplies-Vehicles	10-6010-60-6041	217439	11141E
	FS 11R22.5 tire/2-Oct'11	508.00	Supplies-Vehicles	10-6010-60-6041	217668	11141E

Fund 10 General Fund
Dept 6010 Public Works

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 19 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
		2,278.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill-Oct'11	287.29	Telephone	10-6010-50-5030	2647697563	11141D
		287.29	Vendor Total			
Waste Management						
	Garbage hauling/VH-11/01/11	80.00	Garbage Hauling	10-6010-50-5066	2087180-2009-1	11141C
	Garbage hauling/PD-Nov'11	99.50	Garbage Hauling	10-6010-50-5066	2087214-2009-8	11141D
	Garbage hauling/PW-Sep11	115.90	Garbage Hauling	10-6010-50-5066	2088607-2009-2	11141C
		295.40	Vendor Total			
West Central Municipal Conf.						
	FY'12 WSMC dues	575.00	Dues & Subscriptions	10-6010-40-4040	5611-IN	11141B
		575.00	Vendor Total			
Winkler's Tree Service, Inc.						
	Tree removal-2/Deer Path-Oct11	600.00	Maintenance-Trees	10-6010-50-5056	54280	11141B
	Tree removal/2-Oct'11	600.00	Maintenance-Trees	10-6010-50-5056	54281	11141B
	Tree removal/63rd St-Oct'11	600.00	Maintenance-Trees	10-6010-50-5056	54282	11141B
	Brush chipping-Oct'11	15,449.60	Other Contractual Service	10-6010-50-5095	54762	11141E
		17,249.60	Vendor Total			
Total Public Works		31,808.48				

Fund 10 General Fund
 Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 20 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Alarm Detection Systems, Inc.						
	Fire/sprinklr testing/PD-Oct11	720.00	Other Contractual Service	10-6020-50-5095	SI-358322	11141A
	Alarm monitor/PD-Oct/Nov11	102.58	Other Contractual Service	10-6020-50-5095	SI-358322	11141A
		<u>822.58</u>	Vendor Total			
Alliance Mechanical						
	Rpr HVAC/PD-Oct'11	352.00	Maintenance-Buildings	10-6020-50-5052	1075956	11141A
	Rep HVAC-cycled unit/VH-Oct11	528.00	Maintenance-Buildings	10-6020-50-5052	1076116	11141C
		<u>880.00</u>	Vendor Total			
American First Aid Services						
	1st aid cabinet supls/PD-Nov11	15.85	Operating Supplies	10-6020-60-6010	102759	11141D
	1st aid cabinet supls/PW-Nov11	59.00	Operating Supplies	10-6020-60-6010	112979	11141E
		<u>74.85</u>	Vendor Total			
Best Quality Cleaning, Inc.						
	Carpet cleaning/PW-Oct'11	375.00	Janitorial Services	10-6020-50-5058	43850	11141A
	Window washing/VH-Oct'11	160.00	Janitorial Services	10-6020-50-5058	43851	11141A
	Window washing/PW-Oct'11	135.00	Janitorial Services	10-6020-50-5058	43851	11141A
	Carpet cleaning/VH-Oct'11	375.00	Janitorial Services	10-6020-50-5058	43851	11141A
	Janitorial service/VH-Oct'11	900.00	Janitorial Services	10-6020-50-5058	43885	11141C
	Janitorial service/PW-Oct'11	420.00	Janitorial Services	10-6020-50-5058	43885	11141C
	Janitorial service/PD-Oct'11	1,350.00	Janitorial Services	10-6020-50-5058	43885A	11141C
		<u>3,715.00</u>	Vendor Total			
Breens Cleaners						
	PD mat rental-10/11/11	6.00	Janitorial Services	10-6020-50-5058	309312	11141A
	PD mat rental-10/18/11	6.00	Janitorial Services	10-6020-50-5058	309513	11141A
	PD mat rental-10/25/11	6.00	Janitorial Services	10-6020-50-5058	309708	11141A
	PD mat rental-11/01/11	27.00	Janitorial Services	10-6020-50-5058	309909	11141D
	VH mat rental-11/01/11	18.00	Janitorial Services	10-6020-50-5058	309909	11141D
	PW mat rental-11/01/11	21.00	Janitorial Services	10-6020-50-5058	309909	11141D

Fund 10 General Fund
 Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 21 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	PW mat rental-11/08/11	21.00	Janitorial Services	10-6020-50-5058	310107	11141E
	VH mat rental-11/08/11	18.00	Janitorial Services	10-6020-50-5058	310107	11141E
	PD mat rental-11/08/11	27.00	Janitorial Services	10-6020-50-5058	310107	11141E
		<u>150.00</u>	Vendor Total			
COMED						
	Elect/Lakewood aerator-Oct11	59.71	Utilities	10-6020-50-5080	9258507004/Oct11	11141A
	Elect/Windsor aerator-Oct11	123.93	Utilities	10-6020-50-5080	9342034001/Oct11	11141A
		<u>183.64</u>	Vendor Total			
Fire & Security Systems, Inc.						
	Alarm monitor/PW-Nov11/Jan12	75.00	Maintenance-Buildings	10-6020-50-5052	113762	11141A
		<u>75.00</u>	Vendor Total			
Flagg Creek Water Reclamation						
	PW sewer chg-Oct'11	22.15	Utilities	10-6020-50-5080	008917000/Oct11	11141D
		<u>22.15</u>	Vendor Total			
Grainger						
	26w bulbs/24-Oct'11	166.80	Operating Supplies	10-6020-60-6010	9660334401	11141B
	F26 lamps/14-Oct'11	70.56	Operating Supplies	10-6020-60-6010	9668841316	11141D
	11w PAR30S led lamps/3-Oct'11	87.00	Operating Supplies	10-6020-60-6010	9668841332	11141D
	7w MR16 led lamps/1-Oct'11	18.00	Operating Supplies	10-6020-60-6010	9668841332	11141D
	11w PAR30L led lamps/3-Oct'11	87.00	Operating Supplies	10-6020-60-6010	9668841332	11141D
		<u>429.36</u>	Vendor Total			
Industrial Electric Supply Inc						
	75w ballast/10-PD/Oct'11	240.00	Operating Supplies	10-6020-60-6010	202046	11141D
		<u>240.00</u>	Vendor Total			
McMaster-Carr Supply Company						
	HD door closer/PD-Oct'11	238.13	Operating Supplies	10-6020-60-6010	98024010	11141C
		<u>238.13</u>	Vendor Total			

Fund 10 General Fund
 Dept 6020 Buildings & Grounds

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 22 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Menards - Hodgkins						
	Auto circuit tester/misc supls	22.09	Operating Supplies	10-6020-60-6010	32060290/83431	11141B
		22.09	Vendor Total			
MidCo, Inc.						
	Pgm lobby door/PD-Oct'11	1,250.00	Maintenance-Buildings	10-6020-50-5052	252166	11141B
		1,250.00	Vendor Total			
Service Master						
	Cell cleaning-11/01/11	265.00	Janitorial Services	10-6020-50-5058	154152	11141D
	Addl cell cleaning-10/10/11	65.00	Janitorial Services	10-6020-50-5058	154234	11141D
		330.00	Vendor Total			
TCS Irrigation, Inc.						
	Rpr irrig. sys/VH island-Oct11	79.00	Maintenance-Grounds	10-6020-50-5057	102	11141B
		79.00	Vendor Total			
The T.L.C. Group, Ltd						
	Landscape maint/PD-Sep'11	467.00	Maintenance-Grounds	10-6020-50-5057	27087	11141B
	Vet. Mem. landscp maint-Sep11	310.00	Maintenance-Grounds	10-6020-50-5057	27087	11141B
	Lndscp maint/PD-Oct'11	467.00	Maintenance-Grounds	10-6020-50-5057	27164	11141E
	Veteran Mem Indscp maint-Oct11	310.00	Maintenance-Grounds	10-6020-50-5057	27164	11141E
		1,554.00	Vendor Total			
Winkler's Tree Service, Inc.						
	Weed control #2/Windsor-Oct11	250.00	Maintenance-Grounds	10-6020-50-5057	54348	11141B
	Winterizing fertilizer appl.	1,500.00	Maintenance-Grounds	10-6020-50-5057	54350	11141B
		1,750.00	Vendor Total			
Total Buildings & Grounds		11,815.80				

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

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 23 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T	E911 line charge-Oct'11	1,026.72	Other Contractual Service	21-7010-50-5095	630Z99786810/Oct11	11141A
		<u>1,026.72</u>	Vendor Total			
Southwest Central 911 System	E911 surcharge col-Aug'11	1,422.72	Other Contractual Service	21-7010-50-5095	Aug2011	11141D
	E911 surcharge col-Jul'11	1,388.80	Other Contractual Service	21-7010-50-5095	Jul2011	11141D
	E911 surcharge col-Sep'11	1,383.68	Other Contractual Service	21-7010-50-5095	Sep2011	11141D
		<u>4,195.20</u>	Vendor Total			
Total Special Revenue E-911		<u><u>5,221.92</u></u>				

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

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 24 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Boost Creating Marketing LLC						
	H/M media/advertising--Oct11	10,247.00	Hotel/Motel Marketing	23-7030-80-8055	1015	11141D
	H/M media/marketing--Oct11	11,987.00	Hotel/Motel Marketing	23-7030-80-8055	1016	11141D
		<u>22,234.00</u>	Vendor Total			
COMED						
	Electric/median lighting-Oct11	100.17	Gateway Projects	23-7030-50-5075	1319028022/Oct11	11141A
		<u>100.17</u>	Vendor Total			
The T.L.C. Group, Ltd						
	Gateway plantings-Oct'11	565.00	Maintenance-Gateway Lands	23-7030-50-5069	27124	11141B
	BR pkwy/CLR Indscp maint-Oct11	532.00	Maintenance-Gateway Lands	23-7030-50-5069	27165	11141E
	I-55 Cloverleaf maint/Oct11	245.00	Maintenance-Gateway Lands	23-7030-50-5069	27165	11141E
	Gateway landscape maint-Oct11	3,336.91	Maintenance-Gateway Lands	23-7030-50-5069	27165	11141E
		<u>4,678.91</u>	Vendor Total			
Total Special Revenue Hotel/Motel		<u><u>27,013.08</u></u>				

Fund 31 Capital Improvements Fund
Dept 8010 Capital Improvement

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 25 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Engineering Resource Assoc Inc	91st St LAPP resrfac/eng-Sep11	44.33	2011 Road Program	31-8010-70-7069	110411.04	11141A
		44.33	Vendor Total			
Hitchcock Design Group	I55/CLR enhancements-Oct'11	5,800.19	Improvements	31-8010-70-7010	13987	11141D
		5,800.19	Vendor Total			
Superior Road Striping Inc.	Rd pgm pavement marking-Oct11	15,282.66	2011 Road Program	31-8010-70-7069	471811	11141B
		15,282.66	Vendor Total			
Total Capital Improvement		21,127.18				

Fund 41 Debt Service Fund
Dept 4030 Debt Service

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 26 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
US Bank						
	'03GOB principal/due 12/30/11	415,000.00	Principal-G.O. Series 200	41-4030-80-8064	6533-1/Dec11	11141D
	'03GOB interest/due 12/30/11	42,857.50	Interest-G.O. Series 2003	41-4030-80-8074	6533-1/Dec11	11141D
	'09 Debt cert/int-due 12/15/11	66,206.25	Interest-Debt Crt Series	41-4030-80-8113	802761100/Dec11	11141D
		<u>524,063.75</u>	Vendor Total			
Total Debt Service		<u><u>524,063.75</u></u>				

Fund 51 Water Fund
 Dept 6030 Water Operations

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 27 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Phone-well/pumping line-Oct11	111.18	Telephone	51-6030-50-5030	630325420910/Oct11	11141C
	Telephone-Oct'11	95.94	Telephone	51-6030-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	95.88	Telephone	51-6030-50-5030	630R05033310/Oct11	11141A
	Phone/well monitor line-Oct'11	127.08	Telephone	51-6030-50-5030	708Z40020910/Oct11	11141A
		<u>430.08</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.60	Telephone	51-6030-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	18.48	Telephone	51-6030-50-5030	858093021/Oct11	11141A
		<u>19.08</u>	Vendor Total			
Village of Bedford Park						
	Bedford wtr/47680000gal-Oct11	145,757.76	Water Purchases	51-6030-60-6070	0020060000/Nov11	11141E
		<u>145,757.76</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-10/11/11	64.36	Uniform Allowance	51-6030-40-4032	309318	11141A
	Uniform rental-10/18/11	64.36	Uniform Allowance	51-6030-40-4032	309519	11141A
	Uniform rental-10/25/11	64.36	Uniform Allowance	51-6030-40-4032	309712	11141A
	Uniform rental-11/01/11	64.36	Uniform Allowance	51-6030-40-4032	309915	11141D
	Uniform rental-11/08/11	64.36	Uniform Allowance	51-6030-40-4032	310113	11141E
		<u>321.80</u>	Vendor Total			
COMED						
	Electric/well #4-Oct'11	307.50	Utilities	51-6030-50-5080	0029127044/Oct11	11141A
	Electric/well #4-Oct'11	320.96	Utilities	51-6030-50-5080	0029127044/Oct11A	11141C
	Electric/well #1-Nov'11	143.64	Utilities	51-6030-50-5080	0793668005/Nov11	11141E
	Electric/well #5-Nov'11	30.05	Utilities	51-6030-50-5080	4497129016/Nov11	11141E
	Elect/Bedford sump pump-Oct'11	52.70	Utilities	51-6030-50-5080	9179647001/Oct11	11141A
	Electric/2M tank-Oct'11	136.82	Utilities	51-6030-50-5080	9256332009/Oct11	11141A
		<u>991.67</u>	Vendor Total			

Fund 51 Water Fund
 Dept 6030 Water Operations

VILLAGE OF BURR RIDGE
 Board Approval List
 Board Meeting of 11/14/11
 FY'11-12

11/11/2011
 Page 28 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
East Jordan Iron Works, Inc.	8"x30" SS repr clamp/1-Oct'11	351.00	Supplies-Equipment	51-6030-60-6040	3421755	11141A
		<u>351.00</u>	Vendor Total			
Enviro-Test Perry Labs, Inc.	Coliform water tests/13-Sep11	84.50	Professional Services	51-6030-50-5020	11-128580	11141A
		<u>84.50</u>	Vendor Total			
Exelon Energy Inc.	PC electric-Oct'11	5,119.83	Utilities	51-6030-50-5080	100491300240/Oct11	11141C
		<u>5,119.83</u>	Vendor Total			
HD Supply Waterworks, Ltd.	1" press reducer valve/6-Oct11	2,014.15	Equipment	51-6030-70-7000	3876499	11141C
		<u>2,014.15</u>	Vendor Total			
Village of Hinsdale						
	Hnsdl water pchs-Aug'11	162.49	Water Purchases	51-6030-60-6070	3101225/Oct11	11141B
	Hnsdl water pchs-Aug'11	501.33	Water Purchases	51-6030-60-6070	3101236/Oct11	11141B
	Hnsdl water pchs-Aug'11	489.44	Water Purchases	51-6030-60-6070	3107810/Oct11	11141B
	Hnsdl water pchs-Aug'11	798.56	Water Purchases	51-6030-60-6070	3108351/Oct11	11141B
	Hnsdl water pchs-Aug'11	91.16	Water Purchases	51-6030-60-6070	3108362/Oct11	11141B
	Hnsdl water pchs-Sep'11	554.83	Water Purchases	51-6030-60-6070	3108491/Oct11	11141B
	Hnsdl water pchs-Aug'11	233.83	Water Purchases	51-6030-60-6070	3108511/Oct11	11141B
	Hnsdl water pchs-Aug'11	138.71	Water Purchases	51-6030-60-6070	3108531/Oct11	11141B
	Hnsdl water pchs-Aug'11	394.33	Water Purchases	51-6030-60-6070	3108540/Oct11	11141B
	Hnsdl water pchs-Aug'11	19.82	Water Purchases	51-6030-60-6070	3108550/Oct11	11141B
	Hnsdl water pchs-Aug'11	305.16	Water Purchases	51-6030-60-6070	3108560/Oct11	11141B
		<u>3,689.66</u>	Vendor Total			
Illinois Mining Corp.	CA7 stone/44.44ton-Sep'11	711.04	Operating Supplies	51-6030-60-6010	187813	11141B
		<u>711.04</u>	Vendor Total			

Fund 51 Water Fund
Dept 6030 Water Operations

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 29 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
NICOR Gas						
	Nicor heating-Oct'11	20.76	Utilities	51-6030-50-5080	47915700000/Oct11	11141B
		<u>20.76</u>	Vendor Total			
PDC Laboratories, Inc.						
	Water testing-Sep'11	360.00	Professional Services	51-6030-50-5020	695643S	11141B
	Water testing-Oct'11	24.00	Professional Services	51-6030-50-5020	697103S	11141B
		<u>384.00</u>	Vendor Total			
Postmaster						
	First cls presort per#94-Oct11	190.00	Postage	51-6030-50-5025	94/Oct11	11141C
	Standar mail per#94-Oct'11	190.00	Postage	51-6030-50-5025	94/Oct11	11141C
		<u>380.00</u>	Vendor Total			
Sensus USA						
	Sensus sys spt pgm-Oct11/Oct12	1,452.00	Maintenance-Distribution	51-6030-50-5067	ZA12007337	11141B
		<u>1,452.00</u>	Vendor Total			
M.E. Simpson Co. Inc.						
	Wtr leak locate/83rd St-Sep'11	500.00	Maintenance-Buildings	51-6030-50-5052	21715	11141B
		<u>500.00</u>	Vendor Total			
Tameling Grading						
	Debris removal-Oct'11	1,750.00	Maintenance-Distribution	51-6030-50-5067	TG10/Oct11	11141E
		<u>1,750.00</u>	Vendor Total			
Third Millennium Assoc. Inc						
	UB late notices/574-Oct'11	326.79	Other Contractual Service	51-6030-50-5095	14017	11141D
		<u>326.79</u>	Vendor Total			
Underground Pipe & Valve						
	8"x20" SS repair clamp/1-Oct11	312.00	Supplies-Equipment	51-6030-60-6040	171057	11141B
		<u>312.00</u>	Vendor Total			
Unique Plumbing Company						

Fund 51 Water Fund
Dept 6030 Water Operations

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 30 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	Rpr watermain/83rd St-Sep'11	4,078.00	Maintenance-Distribution	51-6030-50-5067	2011477	11141B
		4,078.00	Vendor Total			
Verizon Wireless						
	Ver. cell ph. bill-Oct'11	320.97	Telephone	51-6030-50-5030	2647697563	11141D
		320.97	Vendor Total			
Vian Construction Co., Inc.						
	Rpr wtrmain/Hillcrest Dr-Oct11	6,614.00	Maintenance-Distribution	51-6030-50-5067	0010040011	11141B
		6,614.00	Vendor Total			
Total Water Operations		175,629.09				

Fund 52 Sewer Fund
Dept 6040 Sewer Operations

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 31 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
AT&T						
	Telephone/H'Flds L.S.-Oct'11	58.42	Telephone	52-6040-50-5030	630321967910/Oct11	11141A
	Telephone-Oct'11	10.67	Telephone	52-6040-50-5030	630R05025210/Oct11	11141A
	Telephone-Oct'11	10.65	Telephone	52-6040-50-5030	630R05033310/Oct11	11141A
		<u>79.74</u>	Vendor Total			
AT&T Long Distance						
	Phone/long distance-Oct'11	0.06	Telephone	52-6040-50-5030	835463484/Oct11	11141A
	Phone/long distance-Oct'11	2.05	Telephone	52-6040-50-5030	858093021/Oct11	11141A
		<u>2.11</u>	Vendor Total			
Breens Cleaners						
	Uniform rental-10/11/11	29.57	Uniform Allowance	52-6040-40-4032	309318	11141A
	Uniform rental-10/18/11	29.57	Uniform Allowance	52-6040-40-4032	309519	11141A
	Uniform rental-10/25/11	29.57	Uniform Allowance	52-6040-40-4032	309712	11141A
	Uniform rental-11/01/11	29.57	Uniform Allowance	52-6040-40-4032	309915	11141D
	Uniform rental-11/08/11	29.57	Uniform Allowance	52-6040-40-4032	310113	11141E
		<u>147.85</u>	Vendor Total			
COMED						
	Electric/H'Flds L.S.-Oct'11	42.80	Utilities	52-6040-50-5080	0099002061/Oct11	11141A
	Electric/C'Moor L.S.-Oct'11	142.61	Utilities	52-6040-50-5080	0356595009/Oct11	11141C
	Electric/A'Head L.S.-Oct11	104.58	Utilities	52-6040-50-5080	7076690006/Oct11	11141A
		<u>289.99</u>	Vendor Total			
Metropolitan Industries, Inc.						
	Lift stn maint/3-Oct'11	765.00	Maintenance-Utility Syste	52-6040-50-5068	252852	11141E
		<u>765.00</u>	Vendor Total			
Total Sewer Operations		<u><u>1,284.69</u></u>				

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
Advotek, Inc.						
	Rpl printer fuser/PD-Oct11	270.00	Maintenance-Equipment	61-4040-50-5050	4806	11141D
		<u>270.00</u>	Vendor Total			
CDW Government, Inc.						
	Powered switch/PD trg rm-Oct11	597.87	Maintenance-Equipment	61-4040-50-5050	1620471	11141D
	Main system conf. phone-Nov11	1,266.82	Equipment	61-4040-70-7000	1838974	11141D
		<u>1,864.69</u>	Vendor Total			
CitiBusiness Card						
	Growth in Gov teleconf-Oct'11	10.15	Other Professional Servic	61-4040-50-5020	508229001627/Nov11	11141D
	Rpl PW laptop battery-Oct11	64.78	Operating Supplies	61-4040-60-6010	508229001627/Nov11	11141D
		<u>74.93</u>	Vendor Total			
Convergence Technologies, Inc.						
	Power unit/No. wtr tower-Aug11	454.49	Maintenance-Equipment	61-4040-50-5050	449981	11141D
		<u>454.49</u>	Vendor Total			
DuPage County Treasurer						
	CICS transaction fees-Sep'11	19.28	Data Processing Service	61-4040-50-5061	9427	11141A
		<u>19.28</u>	Vendor Total			
Intelligent Solutions, Inc.						
	CAPERS ann. maint-Oct11/Oct12	3,780.00	Data Processing Service	61-4040-50-5061	111546	11141B
		<u>3,780.00</u>	Vendor Total			
Orbis Communications						
	IT support 10/06 - 11/07/11	1,710.00	Other Professional Servic	61-4040-50-5020	555509	11141D
		<u>1,710.00</u>	Vendor Total			
Runco Office Supply						
	HP250A blk cartridge/2-Oct'11	217.98	Operating Supplies	61-4040-60-6010	493411-0	11141B
	HP251A cyan cartridge/1-Oct'11	209.99	Operating Supplies	61-4040-60-6010	493411-0	11141B
	HP252A yel. cartridge/1-Oct'11	209.99	Operating Supplies	61-4040-60-6010	493411-0	11141B

Fund 61 Information Technology Fund
Dept 4040 Information Technology

VILLAGE OF BURR RIDGE
Board Approval List
Board Meeting of 11/14/11
FY'11-12

11/11/2011
Page 33 of 33

Vendor	Description	Amount	Account Description	Account Number	Invoice Number	Batch
	HP251A blk toner/3-Oct'11	326.97	Operating Supplies	61-4040-60-6010	4941920	11141B
	HP251A cyan cartridge/1-Oct'11	209.99	Operating Supplies	61-4040-60-6010	4941920	11141B
	HP252A yel. cartridge/1-Oct'11	209.99	Operating Supplies	61-4040-60-6010	4941920	11141B
	HP253A mag. cartridge/1-Oct'11	209.99	Operating Supplies	61-4040-60-6010	4941920	11141B
	HP471A cyan cartridge/1-Oct'11	118.99	Operating Supplies	61-4040-60-6010	4941920	11141B
	HP472A yel. cartridge/2-Oct'11	237.98	Operating Supplies	61-4040-60-6010	4941920	11141B
		<u>1,951.87</u>	Vendor Total			
Total Information Technology		<u><u>10,125.26</u></u>				