

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

**December 12, 2011  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 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.

**7:00 p.m.  
PUBLIC HEARING  
2011 Tax Levy**

**5. MINUTES**

- \*A. Approval of Regular Meeting of November 28, 2011
- \*B. Receive and File Veterans Memorial Committee Meeting of October 26, 2011
- \*C. Receive and File Draft Plan Commission Meeting of December 5, 2011

**6. ORDINANCES**

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2011 and Ending April 30, 2012
- \*B Approval of An Ordinance Granting a Special Use for Automobile Rental Pursuant to the Village of Burr Ridge Zoning Ordinance (Z-25-2011: 16W505 South Frontage Road – Hertz Corporation)

**7. RESOLUTIONS**

- \*A. Adoption of Resolution Accepting Subdivision Improvements for the Madison Ridge Subdivision

**8. CONSIDERATIONS**

- A. Consideration of Plan Commission Recommendation to Approve Zoning Ordinance Text Amendment Regarding Regulations for Stucco and Related Exterior Building Materials (Amend Burr Ridge Zoning Ordinance to Restrict the Use of Stucco, Exterior Insulation Finishing Systems and Related Products as an Exterior Building Material on Non-Single-Family Residential Buildings)

- B. Community Survey Question & Answer
- \*C. Approval of Recommendation to Approve Contract for Tree Trimming
- \*D. Approval of Vendor List
- E. 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 December 12, 2011  
**DATE:** December 9, 2011

## **PLEDGE OF ALLEGIANCE**

Unfortunately, for various reasons, we were unable to secure a student to lead the Pledge of Allegiance at tonight's meeting.

## **PUBLIC HEARING – 2011 TAX LEVY**

Enclosed is the public hearing notice for the 2011 Tax Levy. The Ordinance approving the Levy is item #6A on this Agenda.

## **6. ORDINANCES**

### **A. 2011 Tax Levy**

Enclosed is an Ordinance approving the 2011 Tax Levy. The total request for the 2011 Tax Levy is \$1,038,315, which represents an increase of \$54,387 or 5.53% over 2010.

It should be pointed out that the Village of Burr Ridge, like all non-home-rule communities in Cook and 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%. In order to capture all of the tax revenue available under this tax cap, the Village always requests a higher amount than we anticipate receiving. Again, the reason why we ask for more than we expect to receive is simply to ensure that we capture all the potential growth that has occurred in the Village over the past year.

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):

	<b>Actual Extended 2010</b>	<b>Proposed Extended 2011</b>	<b>Dollar Change</b>	<b>% Change</b>
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%
<b>TOTAL</b>	<b>\$983,928</b>	<b>\$1,038,315</b>	<b>\$54,387</b>	<b>5.53%</b>
(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.

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

**B. Special Use (Z-25-2011: 16W505 South Frontage Road – Hertz Rental)**

Attached is an Ordinance granting special use approval to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility. Also attached is a letter from the Plan Commission recommending approval of the special use.

The Plan Commission concluded that the proposed use is consistent with existing uses on the subject property and within this highway corridor. The outside storage would be limited to a maximum of 10 licensed and operable cars. The existing parking lot has sufficient capacity to accommodate these extra cars.

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

**7. RESOLUTIONS**

**A. Accept Subdivision Improvements – Madison Ridge Subdivision**

Attached is a Resolution accepting the subdivision improvements for the Madison Ridge Subdivision. Madison Ridge is the three lot residential

subdivision at approximately 8800 Madison Street. The final plat was approved April 12, 2010 making the completion deadline April 12, 2012. The Village Engineer has completed all required inspections and determined that the subdivision improvements are complete.

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

## 8. CONSIDERATIONS

### A. **Plan Commission Recommendation – Zoning Ordinance Text Amendment (Stucco and Related Exterior Building Materials)**

Please find attached a letter from the Plan Commission recommending approval of an amendment to the Burr Ridge Zoning Ordinance establishing guidelines for the use of stucco, exterior insulation finishing systems and related products as an exterior building material on new buildings and building additions in the Business, Office, and Transitional Districts.

The Zoning Ordinance requires site plan, landscape plan, and building elevation review by the Plan Commission and Board of Trustees for all new buildings and additions in these. Over the last few years, the Plan Commission has made recommendations to limit the use of stucco and synthetic stucco on building facades for specific projects. In light of these recommendations, the Board of Trustees directed the Plan Commission to review the applicable regulations.

It is the opinion of the Plan Commission that synthetic stucco is an inferior building product and its use should be limited. The Commission also believes that brick and stone are superior materials to cement based stucco. Therefore, they are recommending guidelines that discourage the use of synthetic stucco and limit the use of cement based stucco to a minority of the building façade. The Commission does not recommend prohibiting synthetic stucco or cement based stucco as it may be acceptable in limited situations such as the rehabbed Straub building on North Frontage Road.

**It is our recommendation:** that the Board directs staff to prepare an Ordinance amending the Zoning Ordinance as recommended by the Plan Commission.

### B. **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.

**C. Contract for Tree Trimming**

The area scheduled to be pruned during the 2011-2012 winter season is Area 1 (see attached list of specific locations). This area encompasses 59th Street on the north, Plainfield Rd on the south, Madison St on the west, and County Line Rd on the east. Also included is Longwood Dr., which intersects County Line Rd.

Trees larger than 8" in diameter are trimmed by a contractor, while all other trees in the area are trimmed by Forestry Division staff. Approximately 886 trees, with an estimated diameter total of 11,434 inches, will be contractually pruned by Winkler's Tree Service, at a cost not to exceed \$42,000, which is equivalent to FY11-12 budget for this item. In conjunction with Winkler's crews, Forestry and Grounds personnel will be responsible for pruning approximately 254 trees within the same area.

The Village has maintained a tree trimming contract with Winkler's Tree Service of LaGrange Park for over 15 years, and Winkler's has become proficient as providing this service to the Burr Ridge standard; and the Village has been pleased with the quality of work performed by Winkler's crews. Winkler's has agreed to hold their previous year's price, which is \$3.60 per diameter inch.

**It is our recommendation:** that the contract for tree trimming be awarded to Winkler's Tree Service in the amount not to exceed \$42,000.

**D. Approval of Vendor List**

Enclosed is the Vendor List in the amount of \$132,672.01 for all funds, plus \$183,304.38 for payroll, for a grand total of \$315,976.39. The Vendor List includes the following special amount:

- \$24,266.60 – SKC Construction for Crack Routing and Filling (Capital Improvements Fund)

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

**LEGAL NOTICE**  
**NOTICE OF PROPOSED PROPERTY TAX**  
**FOR THE VILLAGE OF BURR RIDGE**  
**COOK AND DUPAGE COUNTIES, ILLINOIS**

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2011 tax levy year will be held on the 12<sup>th</sup> day of December, 2011 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Mr. Gary Grasso, Mayor, Village of Burr Ridge, 7660 County Line Road, Burr Ridge, Illinois, (630) 654-8181.

II. The corporate and special purpose property taxes extended or abated for 2010 were \$983,928

The proposed corporate and special purpose property taxes to be levied for 2011 are \$1,038,318. This represents a 5.53% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2010 were \$500,715.

The estimated property taxes to be levied for debt service and public building commission leases for 2011 are \$507,850. This represents a 1.42% increase over the previous year.

IV. The total property taxes extended or abated for 2010 were \$1,484,643.

The estimated total property taxes to be levied for 2011 are \$1,546,165. This represents a 4.14% increase over the previous year.

Published in The Suburban Life Newspaper December 2, 2011

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

Fund		Levy Amount	(1)	Extended Amount	Extended Rate
Corporate	60%	\$322,530		\$332,206	0.0250
Police Protection	40%	\$215,020		\$221,471	0.0167
Police Pension		\$470,523	(2)	\$484,639	0.0365
<b>Subtotal</b>		<u><b>\$1,008,073</b></u>		<u><b>\$1,038,315</b></u>	<u><b>0.0781</b></u>
Bond & Interest		\$493,058	(3)	\$507,850	0.0382
<b>Total</b>		<u><b>\$1,501,131</b></u>		<u><b>\$1,546,165</b></u>	<u><b>0.1164</b></u>

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

(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**

EAV	2010 Estimated		2010 Actual		Variance	
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			
Levy (Extended)	Request	Rate	Final	Rate	Request	Rate
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

<b>Village</b>	<b>County</b>	<b>Increase over Last Year</b>			<b>Tax Year</b>
<b>Village Levy Estimate</b>	<b>County Levy Final</b>	<b>Estimate</b>	<b>Final</b>	<b>Difference</b>	
\$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%	1,546,165	0.1164	3.3000

<b>2000 Actual EAV</b>	<b>595,985,634</b>	<b>5.99%</b>	<b>0.0995</b>
2001 Increase-Value	31,867,220	5.35%	
2001 Increase-New Construction	21,986,801	3.69%	
2001 Increase-Annexation	952,410	0.16%	
<b>2001 Actual EAV</b>	<b>650,792,065</b>	<b>9.20%</b>	<b>0.0978</b>
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%	
<b>2002 Actual EAV</b>	<b>742,816,191</b>	<b>14.14%</b>	<b>0.0882</b>
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%	
<b>2003 Actual EAV</b>	<b>826,345,255</b>	<b>11.24%</b>	<b>0.0867</b>
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%	
<b>2004 Actual EAV</b>	<b>904,214,694</b>	<b>11.24%</b>	<b>0.0829</b>
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%	
<b>2005 Actual EAV</b>	<b>1,029,249,608</b>	<b>9.42%</b>	<b>0.1012</b>
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%	
<b>2006 Actual EAV</b>	<b>1,088,575,147</b>	<b>9.42%</b>	<b>0.1229</b>
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%	
<b>2007 Actual EAV</b>	<b>1,145,524,115</b>	<b>13.83%</b>	<b>0.1190</b>
2008 Increase-Value	115,122,740	10.05%	
2008 Increase-New Construction	52,715,621	4.60%	
2008 Increase-Annexation	552,696	0.05%	
<b>2008 Actual EAV</b>	<b>1,313,915,172</b>	<b>5.76%</b>	<b>0.1096</b>
2009 Increase-Value	(58,724,879)	-5.13%	
2009 Increase-New Construction	57,169,901	4.99%	
2009 Increase-Annexation	0	0.00%	
<b>2009 Actual EAV</b>	<b>1,312,360,194</b>	<b>-0.14%</b>	<b>0.1098</b>
2010 Increase-Value	(67,015,492)	-5.10%	
2010 Increase-New Construction	8,069,803	0.61%	
2010 Increase-Annexation	0	0.00%	
<b>2010 Actual EAV</b>	<b>1,253,414,505</b>	<b>-4.49%</b>	<b>0.1149</b>
2011 Increase-Value	25,068,290	2.00%	
2011 Increase-New Construction	50,136,580	4.00%	
2011 Increase-Annexation			
<b>2011 Estimated EAV</b>	<b>1,328,619,375</b>	<b>6.00%</b>	<b>0.1164</b>

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

2010 Final Base Aggregate Extension (Extension - Debt)				<u>\$983,928</u>
<b>Increased by the:</b>				
2010 Consumer Price Index Cost of Living	1.5%	x	1.015	<u>\$998,687</u>
<b>Divided by the:</b>				
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 &amp; Special Purposes, Abatements and No Debt)</i>	<u>\$983,928</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General &amp; Special Purposes, Abatements and No Debt)</i>	<u><u>\$1,033,124</u></u>

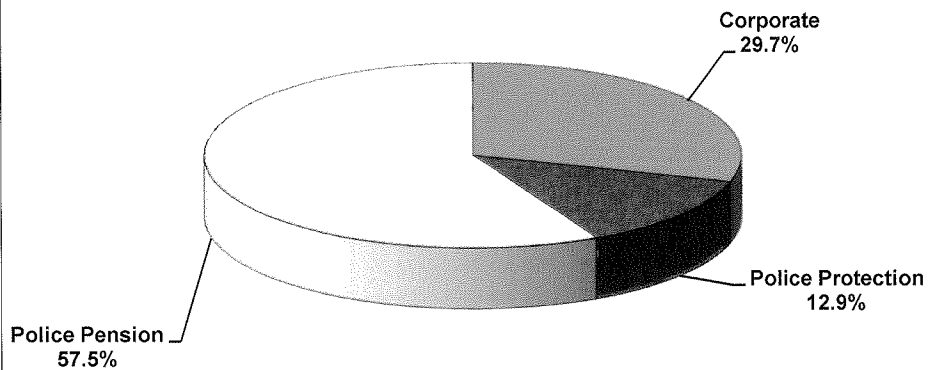
2011 Tax Levy Request,  
minus Debt cannot exceed  
this figure with compliance  
to the Truth in Taxation Act.

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

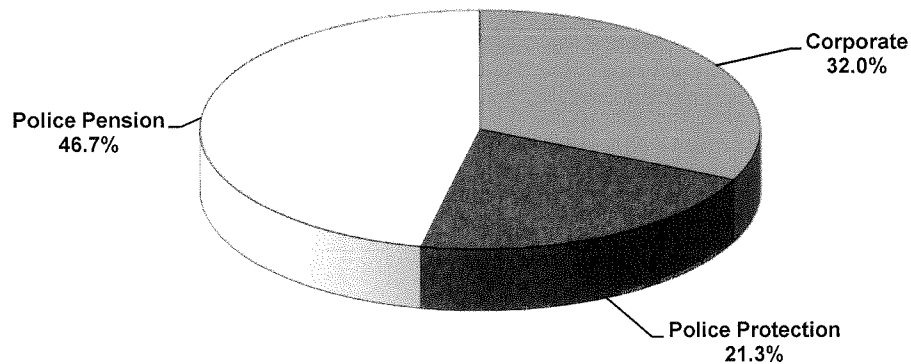
**VILLAGE OF BURR RIDGE  
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		<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%
<b>Subtotal</b>		<b>\$983,928</b>	<b>\$1,038,315</b>	<b>\$54,387</b>	<b>5.53%</b>
Debt		\$500,715	\$507,850	\$7,135	0.00%
<b>Total</b>		<b>\$1,484,643</b>	<b>\$1,546,165</b>	<b>\$61,522</b>	<b>4.14%</b>

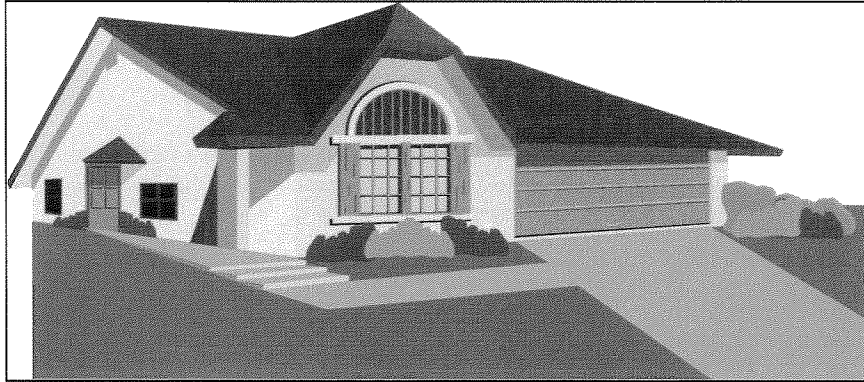
**2010 ACTUAL TAX LEVY BREAKDOWN**



**2011 PROPOSED EXTENDED LEVY**

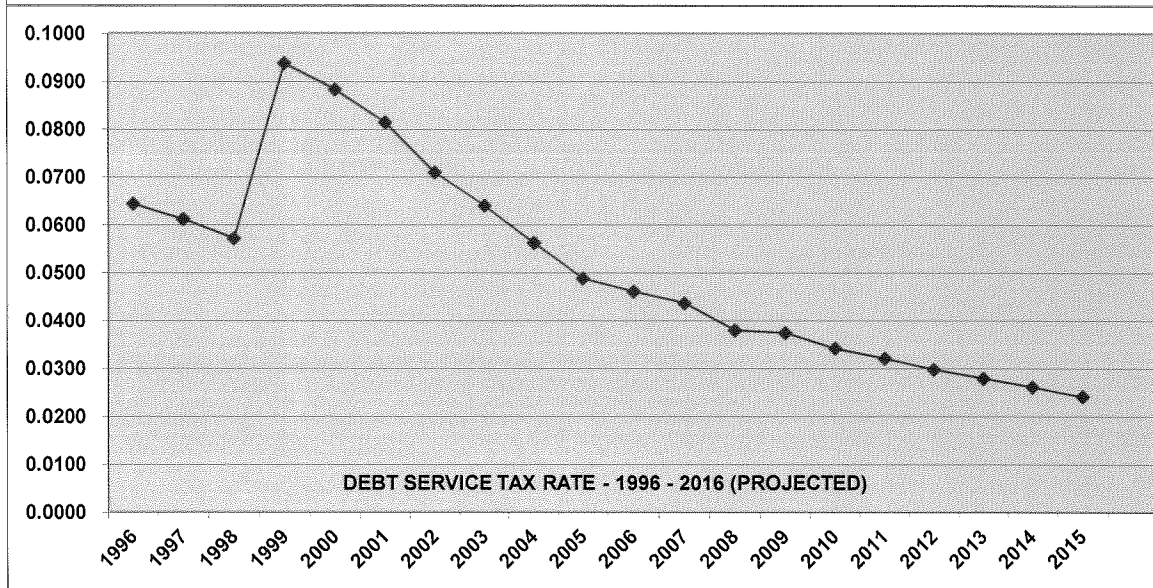
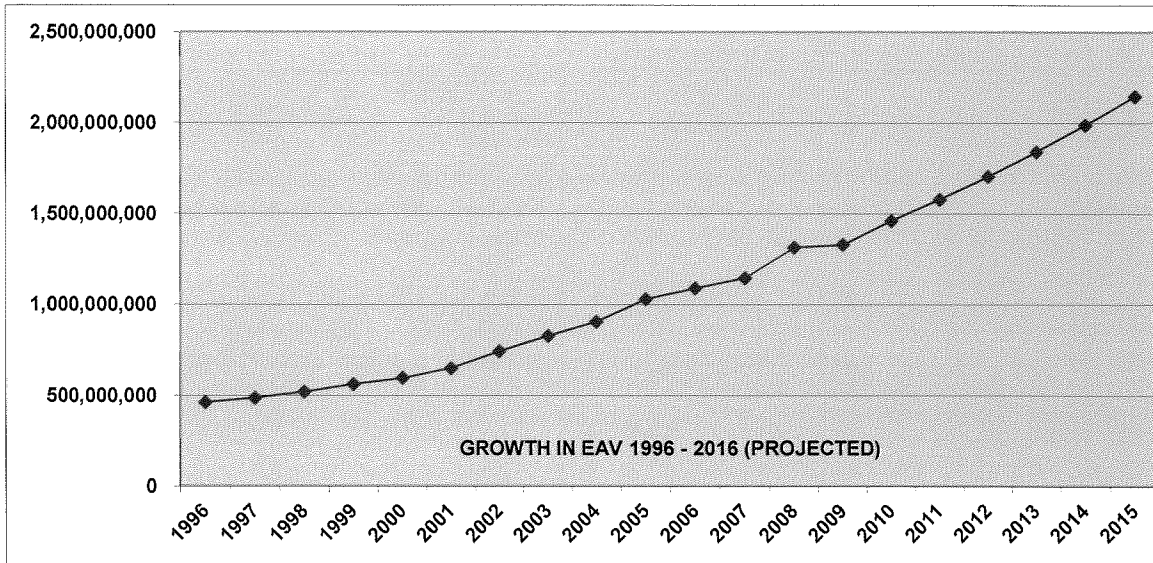


**VILLAGE OF BURR RIDGE  
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	<b>DUPAGE COUNTY</b>		<b>COOK COUNTY</b>	
	<b>2010</b>	<b>2011</b>	<b>2010</b>	<b>2011</b>
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
<b>Subtotal Village Taxes, no debt</b>	<b>\$156.98</b>	<b>\$160.97</b>	<b>\$248.69</b>	<b>\$255.01</b>
Tax Rate, debt only	0.0347	0.0382	0.0347	0.0382
<b>Subtotal Village Taxes for debt</b>	<b>\$69.36</b>	<b>\$78.73</b>	<b>\$109.88</b>	<b>\$124.73</b>
<b>Total Village Tax Rate</b>	<b>0.1132</b>	<b>0.1164</b>	<b>0.1132</b>	<b>0.1164</b>
<b>Total Village Taxes</b>	<b>\$226.35</b>	<b>\$239.71</b>	<b>\$358.57</b>	<b>\$379.73</b>
	<b>Increase (Decrease) Percent</b>	<b>Increase (Decrease) Dollars</b>	<b>Increase (Decrease) Percent</b>	<b>Increase (Decrease) Dollars</b>
<b>Total Village Taxes, no debt</b>	<b>-0.45%</b>	<b>\$3.99</b>	<b>2.54%</b>	<b>\$6.32</b>
<b>Total Village Taxes, for debt</b>	<b>2.82%</b>	<b>\$9.37</b>	<b>2.82%</b>	<b>\$14.84</b>
<b>Total</b>	<b>2.37%</b>	<b>\$13.36</b>	<b>5.36%</b>	<b>\$21.16</b>

**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**

<b>Braemoor Estates: 2010 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
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%
<b>Village of Burr Ridge</b>	<b>0.1199</b>	<b>2.9%</b>
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%
<b>Total</b>	<b>4.1498</b>	<b>100.0%</b>

<b>Devon Ridge: 2010 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
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%
<b>Village of Burr Ridge</b>	<b>0.1199</b>	<b>2.5%</b>
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%
<b>Total</b>	<b>4.8771</b>	<b>100.0%</b>

<b>Woodcreek: 2010 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
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%
<b>Village of Burr Ridge</b>	<b>0.1199</b>	<b>2.5%</b>
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%
<b>Total</b>	<b>4.8882</b>	<b>100.0%</b>

<b>Pleasantdale: 2010 Cook County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
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%
<b>Village of Burr Ridge</b>	<b>0.1150</b>	<b>2.2%</b>
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%
<b>Total</b>	<b>5.1450</b>	<b>100.0%</b>

**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	%
<b>Education</b>									
Grade School 62	1.4852	1.4852							
Grade School 180	2.0519					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%
<b>General Government</b>									
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%
<b>Culture and Recreation</b>									
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%
<b>Fire Protection</b>									
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%
<b>Health and Sanitation</b>									
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

5A

## REGULAR MEETING

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

November 28, 2011

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of November 28, 2011 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Grasso.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted by Isabella Burdi of St. Isaac Jogues School.

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

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

**AUDIENCE** Resident Jack Schaus thanked the Board, Mayor Grasso, Village Clerk, and Village Staff for their time and efforts in supporting the Village and the residents.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Wott 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: 6 – Trustees Wott, Paveza, Grela, Manieri, Ruzak, Sodikoff

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

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

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

**RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF NOVEMBER 15, 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  
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**RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF NOVEMBER 10, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**ORDINANCE AMENDING SECTIONS VIII.B.2 AND VIII.C.2 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 (Z-24-2011: AMENDMENT TO THE B-1 AND B-2 DISTRICTS)** The Board, under the Consent Agenda by Omnibus Vote, approved the 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 (Z-24-2011: Amendment to the B-1 and B-2 Districts).  
**THIS IS ORDINANCE NO. A-834-31-11.**

**ORDINANCE GRANTING A SPECIAL USE FOR A TUTORING CENTER FOR PRE-SCHOOL, PRIMARY AND SECONDARY EDUCATION PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-24-2011: 84 BURR RIDGE PARKWAY – KUMON LEARNING CENTERS)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a special use for a Tutoring Center for pre-school, primary, and secondary education pursuant to the Village of Burr Ridge Zoning Ordinance (Z-24-2011: 84 Burr Ridge Parkway – Kumon Learning Centers).  
**THIS IS ORDINANCE NO. A-834-32-11.**

**ORDINANCE AMENDING SECTION 57.30 OF ARTICLE VII, CHAPTER 57 OF THE BURR RIDGE MUNICIPAL CODE (PERMIT REQUIRED FOR THE REMOVAL OF TREES)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance amending Section 57.30 of Article VII, of Chapter 57 of the Burr Ridge Municipal Code (Permit Required for the Removal of Trees).  
**THIS IS ORDINANCE NO. A-779-1-11.**

**PATHWAY COMMISSION RECOMMENDATION TO REJECT REQUEST FROM RESIDENT AT 537 87<sup>TH</sup> STREET TO REMOVE SIDEWALK LEADING INTO THE PARKVIEW BASIN FROM 87<sup>TH</sup> STREET** The Board, under the Consent Agenda by Omnibus Vote, denied the request from the resident at 537 87<sup>th</sup> Street to remove the sidewalk leading into the Parkview Basin from 87<sup>th</sup> Street.

**RECOMMENDATION TO ACCEPT ENERGY EFFICIENCY LIGHTING GRANT FROM THE ILLINOIS CLEAN ENERGY COMMUNITY FOUNDATION AND FROM THE METROPOLITAN MAYORS CAUCUS/ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY** The Board, under the Consent Agenda by Omnibus Vote, accepted the grants and authorized the Village Administrator to sign the necessary grant acceptance documents.

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**VOUCHERS FY 11 - 12** in the amount of \$34,229.19 for the period ending November 28, 2011, and payroll in the amount of \$178,936.28 for the period ending November 12, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

**ORDINANCE AMENDING CHAPTER 41 OF THE BURR RIDGE MUNICIPAL CODE BY ADDING A NEW SECTION 41.11 – LIMITING THE TIME PERIOD FOR TRICK-OR-TREATING** Village Clerk Karen Thomas noted that the new section number to be added to the Municipal Code is 41.11 rather than 41.33 as indicated on the agenda.

Village Administrator Steve Stricker stated that based upon the discussion at the Board Meeting of November 14, 2011, an Ordinance has been prepared amending the trick-or-treat hours to a start time of 3 p.m. and an end time of 8 p.m.

Motion was made by Trustee Paveza and seconded by Trustee Wott to amend Chapter 41 of the Burr Ridge Municipal Code by adding a new section 41.11 – Limiting the Time Period for Trick-or-Treating to a start time of 3 p.m. and an end time of 8 p.m.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Wott, Ruzak, Sodikoff

NAYS: 2 – Trustees Grela, Manieri

ABSENT: 0 – None

There being four affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. A-274-02-11.**

**ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT A SALT PROTECTION FENCE/BARRIER IN A FRONT YARD (V-05-2011: 6545 COUNTY LINE ROAD – BECKER)** Community Development Director Doug Pollock stated that the Board directed staff to prepare the Ordinance to grant a variation to permit a salt protection fence in a front yard. He stated this request was previously forwarded to the Board without a recommendation due to the lack of a majority vote of the Plan Commission. Mr. Pollock noted that the petitioner has documented damage reports to their landscaping due to the salt and are requesting the fence be in place from December 1<sup>st</sup> to April 1<sup>st</sup>.

Trustee Paveza indicated there is generally more snow beyond April 1<sup>st</sup> than early December and questioned the dates. Mr. Pollock indicated the petitioner would like to ensure the fence is up prior to the first snowfall and is comfortable with removal by April 1<sup>st</sup>.

Motion was made by Trustee Ruzak and seconded by Trustee Grela to grant a variation from the Village of Burr Ridge Zoning Ordinance to permit a salt protection fence / barrier in a front yard (V-05-2011: 6545 County Line Road – Becker).

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On Roll Call, Vote Was:

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

NAYS: 1 – Trustee Wott

ABSENT: 0 – None

There being five affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. A-834-33-11.**

**ADOPTION OF RESOLUTION ENDORSING THE METROPOLITAN MAYORS CAUCUS ENERGY SAVINGS PROGRAM**

Village Administrator Steve Stricker stated a Resolution has been prepared to endorse the Metropolitan Mayors Caucus Opt-in Program for electric service. He explained that information will be posted on the Village website, TV Bulletin Board, social media sites and a press release will be prepared.

Motion was made by Trustee Manieri and seconded by Trustee Ruzak to adopt the Resolution endorsing the Metropolitan Mayors Caucus Energy Savings Program.

On voice vote, the motion carried.

**THIS IS RESOLUTION NO. R-18-11.**

**ECONOMIC DEVELOPMENT COMMITTEE RECOMMENDATION TO CONTRACT WITH SEEYOU DOWNTOWN.COM TO CREATE VIDEOS TO PROMOTE BURR RIDGE BUSINESSES**

Village Administrator Steve Stricker explained that the Board reviewed recommendations from the Economic Development Committee in June regarding the promotion of the downtown businesses by establishing a promotional campaign through a contract with SeeYouDowntown.com. He stated that no action was taken at that time and the Board requested additional information related to the campaign. Mr. Stricker said the Economic Development Committee met on November 15, 2011 and discussed the need for the promotional campaign. He explained the campaign would consist of eight videos highlighting businesses in selected categories and would be shown on the SeeYouDowntown.com web site, Village website, social media sites, and Village cable channel.

Mr. Stricker stated the Economic Development Committee recommends a one-year trial of SeeYouDowntown.Com with the hope that Village Businesses will create their own videos to also be shown on the website. He said the total cost for the subscription and video pieces is \$11,400 and if 15 businesses subscribe to the website, the Village would receive a partner credit of \$2,340. Mr. Stricker noted there are sufficient funds in the budget to support the expense.

Trustee Paveza questioned the seven 30-second videos and the amount of information that could be conveyed about the Village businesses in that amount of time. In response, Mr. Stricker explained the video depicting downtown Burr Ridge is 60 seconds and the 30-second videos are those highlighting businesses in the designated categories. He stated that we would not name all of the businesses in a short video such as these, but would give the viewers a positive image of the types of businesses that are available in Burr Ridge.

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Trustee Manieri added that the videos can be used on the cable channel and the collective videos will result in a good-sized presentation of the types of businesses we have in the Village. He also noted that the videos will help increase awareness of the Village businesses as there are many who are unaware of the existence of the Village Center.

Trustee Sodikoff added that it is a cost-effective option since it includes the creation of the videos and the website subscription.

Trustee Ruzak would like the expenditure postponed until January as he feels there might be better ways to promote the Village Center, such as events.

Trustee Sodikoff added that using the videos is a way to expand upon the results of the events and bring awareness of the Village Center to the public.

Mayor Grasso inquired as to how the success of the video presentations would be measured. Mr. Stricker responded that one measure would be the Village businesses joining the program. In addition, he added that other communities surveyed that are participating in the program indicated their satisfaction with the service. Mr. Stricker also added that the contract is not under obligation to be renewed.

Trustee Manieri pointed out that even if the service is not continued, the Village would own the videos which can continue to be used on the cable channel and the Village events can be promoted with the videos. Trustee Manieri added it would be difficult to quantify the dollar amount gained from the service but the awareness is the benefit.

Trustee Ruzak stated he does not feel the video would be beneficial for the cost.

Trustee Wott added that the video and website would also help attain the goals of the Events Planning Committee for new means of advertising Village events.

The Board discussed the benefit of the video subscription not only for residents viewing it on the cable channel but also for others who might see the information about Village offerings on the SeeYouDowntown.com web site making Burr Ridge a destination location.

Motion was made by Trustee Manieri and seconded by Trustee Sodikoff to approve the Economic Development Committee's recommendation to award a contract to SeeYouDowntown.com in the amount of \$11,400.

On Roll Call, Vote Was:

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

NAYS: 1 – Trustee Ruzak

ABSENT: 0 – None

There being 5 affirmative votes, the motion carried.

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**DISCUSSION REGARDING RESTAURANT HOURS OF OPERATION** Community

Development Director Doug Pollock stated that as part of the special use approval of hours for Wok N Fire Restaurant granted at the October 10, 2011 Board Meeting, staff was directed to provide information on the hours of operation for other restaurants in the Village with liquor licenses. Mr. Pollock presented a table depicting this information and explained that per the Zoning Ordinance, the required restaurant closing time is 10 PM but the Zoning Ordinance allows special use approval, which has been granted for all restaurants in the Village that serve alcoholic beverages. Mr. Pollock discussed the various closing times explaining that the special uses were granted in a manner that maintains consistency throughout the Village.

Mr. Pollock explained that potential changes would require the Plan Commission to conduct a public hearing and make a recommendation to the Board. Mr. Pollock discussed the primary issues to be considered and requested Board direction.

Trustee Sodikoff inquired about the different types of liquor licenses and Village Administrator Steve Stricker explained that the type of license has no bearing on the closing times allowed by the Zoning Ordinance and that almost all licenses currently permit a 2:00 AM closing time.

The Board discussed alternatives to the closing times in relation to weeknights and weekends.

The Board concluded that additional information is needed from the restaurants regarding the significance of the requirement that food be served up to a certain hour.

The Board agreed upon the following:

1. The weekend days are designated as Thursday, Friday, and Saturday with a closing time of 1:00 AM, with the consideration of a permanent 2:00 AM closing or 2:00 AM with special permission;
2. Sunday through Wednesday are considered weekdays with a closing time of midnight;
3. Clarification is required regarding food service requirements.

Mr. Pollock agreed that the input of the restaurant owners and operators is needed and requested Board direction as to how to proceed with obtaining it. Mayor Grasso responded he would like this matter to go before the Plan Commission via a Public Hearing and the Board agreed.

**CONTINUED DISCUSSION REGARDING FILLING THE VACANT POLICE OFFICER POSITION**

Village Administrator Steve Stricker stated that this matter was tabled from the August 22, 2011 Board meeting. He said that since that time, the grant funding applied for to fund the position was not received and most likely will not be available in the future. Mr. Stricker suggested that this matter be tabled to the January 23, 2012 Board meeting to allow the Board of Fire and Police Commissioners the opportunity to finalize the new Eligibility List. He added that at that time, he would be making a recommendation to fill the vacant position.

Trustee Paveza inquired as to how old the previous Eligibility List was and in response, Mr. Stricker stated the list is two years old.

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Motion was made by Trustee Grela and seconded by Trustee Ruzak to continue the discussion regarding the filling of the vacant Police Officer position to the Board Meeting of January 23, 2012. On voice vote, the motion carried.

**UPDATE ON SECURITY CAMERAS** Finance Director Jerry Sapp provided the Board with a description of the Village's wireless network, its components and the installation schedule. Mr. Sapp discussed the current applications available on the network as well as future applications which includes video surveillance cameras.

Mr. Sapp indicated that eight homeowners associations initially expressed interest in video surveillance in their neighborhoods. He added that video surveillance is now available to be implemented in the Village and explained the requirements for the implementation and the hardware and installation costs.

Trustee Wott inquired about the recording by the cameras and Mr. Sapp explained that the recordings are digital and stored on a server at the Village Hall for a designated period of time.

Trustee Ruzak inquired about maintenance costs and Mr. Sapp stated it is approximately \$1,000 per year. Mr. Stricker added that the cameras and their maintenance are the responsibility of the Homeowners Association.

Mayor Grasso inquired about the possibility of Village-wide coverage and Mr. Sapp replied that the coverage area is not currently in place to permit it and the cost is significant.

The Board discussed the benefits of the cameras and the possibility of a referendum or a one-time expenditure to build a portion of the network.

Mr. Stricker stated the homeowners associations would be contacted for interest in the installation of the surveillance system.

Trustee Sodikoff added that despite the presence of surveillance cameras, there is no data suggesting they prevent crime.

**WATER COMMITTEE RECOMMENDATION CONCERNING WATER METER READING** Village Administrator Steve Stricker explained that since 2001, DuPage County has been performing the Village water meter readings and they have proposed a cost increase from \$0.50 to \$1 per read for properties in DuPage County and from \$0.50 per read to \$2 per read for properties outside of DuPage County. He explained that this increase will result in a total increase to the Village of \$24,891 per year.

Mr. Stricker explained that alternatives were explored and through the hiring of two part-time employees, the readings could be performed at a better rate. In addition, the employees would also



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be available for additional meter installations as well as other Public Works duties such as snow plowing.

Mr. Stricker added that the Water Committee discussed the alternatives and unanimously recommended that the Village proceed with amending the agreement with DuPage County and proceed with the hiring of the new employees. The official start date for the process is currently under discussion.

Motion was made by Trustee Manieri and seconded by Trustee Wott to authorize staff to work with DuPage County to amend the existing Water Meter Agreement and to commence with the process of hiring two part-time meter readers for this purpose.

Trustee Manieri added that the employees hired would also be required to have the appropriate class level driver's license to allow them to assist with snow plowing.

On Roll Call, Vote Was:

AYES: 6 – Trustees Manieri, Wott, Sodikoff, Grela, Paveza, Ruzak

NAYS: 0 – None

ABSENT: 0 – None

There being 6 affirmative votes, the motion carried.

**COMMUNITY SURVEY Q & A (AGENDA ITEM THROUGH MAY 14, 2012)**

Mayor

Grasso addressed the following Community Survey questions:

1. Can the Village bring the Secretary of State's office more often and perhaps on a weekend?  
No, because the dates and times are controlled by the Secretary of State's office and the Village has no control over them and they can only be scheduled one at a time. The next event is planned for January 10, 2012.
2. Can the Village reinstate the mass mailing / printing of the Village Newsletter?  
The Village discontinued the mass mailing in 2009 as the cost approached \$10,000. The budget was reduced in FY 10 – 11 and only the January Newsletter / Annual Report was mailed to residents. A small number of the newsletters are printed in-house for those residents who cannot access the newsletter online. The Village Board will review the mass mailing as part of the budget discussions for next fiscal year.

**OTHER CONSIDERATIONS**

There were none at this time.

**AUDIENCE**

There were none at this time.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

Trustee Manieri

thanked the Events Planning Committee for the successful Jingle Mingle Event.

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**ADJOURNMENT**    Motion was made by Trustee Paveza and seconded by Trustee Wott that the Regular Meeting of November 28, 2011 be adjourned.

On voice vote the motion carried and the meeting was adjourned at 8:44 p.m.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

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

SB

BURR RIDGE VETERANS MEMORIAL COMMITTEE  
Minutes of Meeting, Wednesday, October 26, 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, Russell Smith, Mickey Straub, Absent: Cody Curin, Excused: Warren Kubistal. Also present, Guest, Joan Sinseri.
3. Minutes of the previous meeting of September 28, 2011 were read. Motion to accept minutes by John Curin; seconded by Russell Smith. Motion carried.
4. Financial Report by Jack Schaus, Treasurer, showed a current balance of \$40,273.39. Motion by John Curin; seconded by Mickey Straub, to accept the Treasurers report. Motion carried. Detailed Financial Report on file with the Finance Department.
5. Old Business:  
  
Jack Schaus received an estimate for cleaning, washing and sealing Memorial bricks. Russell Smith also had an approximate estimate. A third estimate will also be obtained.
6. New Business:  
  
Lisa Scheiner prepared a special Veteran's Memorial brochure, describing the Memorial. After discussion, Motion was made by Russell Smith and seconded by Andy Anderson, to purchase 500 copies of the brochure at a cost of \$260.00.  
  
Mickey Straub presented 250, 5x7 Post cards of the Memorial and 250 4x6 post cards Picturing the Eagle, as a personal donation.  
  
It was decided that two separated mailings will be sent to qualified donors. The first to thank them for a past donation & will include a Memorial post card. A seconded letter, requesting a donation toward a maintenance fund for the Memorial will be mailed at a Later date.. A copy of our Memorial brochure will be included in this mailing. Joan Sunseri and Mickey Straub volunteered to prepare these letters.
7. General discussion:  
  
None.
8. Adjournment:  
  
Motion by Jack Schaus, Seconded by Russell Smith to adjourn. Motion carried. Meeting adjourned at 5:40 P.M. Next meeting will be on November 30, at 4:00 P.M.

## PLAN COMMISSION/ZONING BOARD OF APPEALS

### VILLAGE OF BURR RIDGE

#### MINUTES FOR REGULAR MEETING OF

DECEMBER 5, 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– Cronin, Franzese, Bolos, Stratis, and Trzupek

ABSENT: 2 – Perri and Grunsten

Also present was Community Development Director Doug Pollock.

#### 2. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Bolos and **SECONDED** by Commissioner Franzese to approve minutes of the November 7, 2011 Plan Commission Meeting.

ROLL CALL VOTE was as follows:

AYES: 3– Bolos, Franzese, and Trzupek

NAYS: 0 – None

ABSTAIN: 2- Cronin and Stratis

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 and introduced the public hearings as follows.

##### A. Z-25-2011: 16W505 South Frontage Road (Hertz); 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 seeks approval for an automobile rental business to be operated along with an existing automobile repair business. The car rental business would have one employee and would occupy a single desk in the existing building. The rental business would have a maximum of 10 cars parked outside at any given time. Automobile sales and rental is classified as a special use in the B-2 District.

Chairman Trzupek asked the petitioner for comments.

Mr. Taj Gibson verified the information provided by Mr. Pollock. He said that he operates a Hertz rental facility in Countryside and that he has a lot of Burr Ridge customers that would benefit from the new location.

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 Cronin asked about the hours of operation for the rental car business. Mr. English said that it would have the same hours as the existing automobile service and repair business.

In response to Commissioner Franzese, Mr. English said that Hertz would occupy a single desk inside the automobile repair business.

Commissioner Bolos asked if they were sure they would not have more than 10 cars on the lot at any time. Mr. English explained that in Countryside they have a fleet of 90 cars but that there are never more than 10 cars on the property. He said that if there was a situation where there may be more than 10 cars dropped off at a single time at the Burr Ridge location; they would relocate some of the cars to the Countryside store.

Commissioner Stratis confirmed that there is only one employee on premises for the car rental business.

Chairman Trzupek asked about any signs for the rental car business. Mr. English said that staff has informed him that signs would be limited as the existing business has the full allotment of signs. Mr. English said they may use a sign in the window if permitted by the Village. Mr. Pollock confirmed that a window sign would be permitted.

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 Cronin and **SECONDED** by Commissioner Bolos to close the hearing for Z-25-2011.

ROLL CALL VOTE was as follows:

AYES: 5— Cronin, Bolos, Franzese, Stratis, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to accept the petitioner's findings of fact and to recommend special use approval as per Section VIII.C.2.d of the Burr Ridge Zoning Ordinance to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility subject to the following condition: There shall be no more than 10 rental cars in the parking lot at any given time.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

**B. Z-26-2011: Babson Park West Subdivision; Rezoning After Annexation**

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

Mr. Pollock described the public hearing as follows: This petition proposes to rezone the recently annexed properties in the Babson Park West Subdivision from the R-1 District to the R-3 District. These properties were annexed to the Village in 2010 and as per Illinois State Statutes, were automatically rezoned to the lowest density residential district (R-1). Mr. Pollock explained that many of the lots and structures on the lots are non-conforming but that any lot that was legally created in the County will be considered a lot of record in the Village and any structure legally created in the County would be grandfathered in Burr Ridge.

Mr. Pollock added that several of the notice letters to adjacent property owners were returned to the Village. He suggested that the Commission answer any questions and then continue the public hearing so that a new notice may be provided.

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

Ms. Carol Tammeling stated that she was a resident in the unincorporated area and wanted to be sure that this only affected those properties recently annexed to the Village. Mr. Pollock confirmed that this only affected annexed properties.

Chairman Trzupek asked for a motion to continue the hearing.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Bolos to continue the hearing for Z-26-2011 to January 16, 2012.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

**C. Z-23-2011: Zoning Ordinance Text Amendment; Regulations for Stucco and Related Exterior Building Materials**

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

Mr. Pollock described the public hearing as follows: The Plan Commission opened the public hearing for this petition at its October 3, 2011 meeting and continued the hearing to allow staff to make revisions to the draft amendment based on the Plan Commission's October 3 discussion. The hearing was continued again to allow consideration by a full Plan Commission (there were only five members present at the October 17 meeting). The original direction from the Plan Commission was to prohibit or discourage the use of synthetic stucco except perhaps for roof top screening, to limit the use of cement-based stucco to a percentage of the building and to encourage brick or stone at the base of the building façade.

Chairman Trzupek asked if there was anyone in attendance at the public hearing to speak on this hearing. There was no one.

Commissioner Cronin asked about the use of the word discouraged instead of prohibited. Mr. Pollock explained that the Commission wanted to be sure that rehab of buildings, such as was done by Mickey Straub on North Frontage Road, would not be prevented. Mr. Pollock added that any and all buildings in business or office districts must come before the Plan Commission for plan review and approval and that the Commission has the opportunity to reject a building if it does not comply with the intent of these regulations. He also said that the surrounding and existing buildings would be a factor in terms of how much stucco would be permitted on a building.

Commissioner Stratis asked about the requirement for 8 feet of masonry at the base of a building and said that for some smaller buildings this may be too much. In response, Commissioner Franzese suggested that a smaller building that is 16 feet tall would probably opt to use all masonry rather than 8 feet of masonry and 8 feet of stucco.

There being no further questions or comments, 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-23-2011.

ROLL CALL VOTE was as follows:

AYES: 5— Franzese, Bolos, Cronin, Stratis, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Franzese and **SECONDED** by Commissioner Cronin to recommend an amendment to the Zoning Ordinance pertaining to regulations

for exterior building materials as per the draft amendment prepared by staff for the December 5 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 5 – Franzese, Cronin, Bolos, Stratis, 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**

There were no other considerations discussed at this meeting.

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

Mr. Pollock said that there were no public hearings and no other business scheduled for December 19, 2011.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Bolos to cancel the December 19, 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 8:02 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:02 p.m.

**Respectfully Submitted:**

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J. Douglas Pollock, AICP

January 16, 2011



**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES  
FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES,  
ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2011 AND  
ENDING APRIL 30, 2012**

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2011 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2011, and ending on the 30<sup>th</sup> day of April, 2012.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be Derived from Taxes, "which appears over same, and being as follow, to wit:

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
General Fund			
Boards & Commissions			
Personnel Services			
Salaries Part-Time	39,820	23,210	16,610
IMRF Contributions	1,950	1,950	0
FICA/Medicare Taxes	1,670	1,670	0
Due & Subscriptions	9,165	9,165	0
Training & Travel Expense	4,950	4,950	0
Total Personnel Services	57,555	40,945	16,610
Contractual Services			
Legal Services	137,625	104,404	33,221
Prosecution Services	11,880	11,880	0
Other Professional Services	1,000	1,000	0
Postage	4,150	4,150	0
Telephone	2,135	2,135	0
Printing	200	200	0
Total Contractual Services	156,990	123,769	33,221
Commodities			
Operating Supplies	1,000	1,000	0
Total Commodities	1,000	1,000	0
Other Expenditures			
Public/Employee Relations	52,270	52,270	0
Village Clerk	4,000	4,000	0
Fire & Police Comm	15,205	15,205	0
W.H.B.C. Cable	23,150	23,150	0
Economic Development Comm	250	250	0
Environmental Quality Comm	750	750	0
Total Other Expenditures	95,625	95,625	0
Transfers			
Transfer to Info Tech Fund	5,395	5,395	0
Total Transfers	5,395	5,395	0
Total Boards & Commission	316,565	266,735	49,830

Administration			
Personnel Services			
Salaries Full-Time	281,960	281,960	0
Salaries Part-Time	14,890	14,890	0
Salaries Overtime	100	100	0
IMRF Contributions	34,780	34,780	0
FICA/Medicare Taxes	16,375	16,375	0
Health/Life Insurance	51,910	51,910	0
Dues & Subscriptions	2,430	2,430	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	7,510	7,510	0
Total Personnel Services	409,955	409,955	0
Contractual Services			
Postage	1,500	1,500	0
Telephone	4,975	4,975	0
Maintenance-Equipment	200	200	0
Total Contractual Services	6,675	6,675	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	350	350	0
Total Commodities	650	650	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Info Tech Fund	16,210	16,210	0
Total Transfers	16,210	16,210	0
Total Administration	433,490	433,490	0

Community Development			
Personnel Services			
Salaries Full-Time	163,015	163,015	0
Salaries Part-Time	31,775	31,775	0
Salaries Overtime	500	500	0
IMRF Contributions	20,160	20,160	0
FICA/Medicare Taxes	11,700	11,700	0
Health/Life Insurance	21,500	21,500	0
Dues & Subscriptions	1,130	1,130	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	6,400	6,400	0
Total Personnel Services	256,180	256,180	0
Contractual Services			
Other Professional Services	18,000	18,000	0
Postage	3,030	3,030	0
Telephone	6,405	6,405	0
Publishing	10,000	10,000	0
Printing	1,725	1,725	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	0	0	0
Building/Zoning Enforcement	150,145	150,145	0
Total Contractual Services	190,305	190,305	0
Commodities			
Office Supplies	500	500	0
Operating Supplies	1,700	1,700	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	3,200	3,200	0
Capital Outlay			
Equipment	175	175	0
Total Capital Outlay	175	175	0
Transfers			
Transfer to Equipment Replace	3,380	3,380	0
Transfer To Info Tech Fund	13,510	13,510	0
Total Transfers	16,890	16,890	0
Total Community Development	466,750	466,750	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Finance			
Personnel Services			
Salaries Full-Time	147,710	147,710	0
Salaries Part-Time	15,525	15,525	0
Salaries Overtime	1,845	1,845	0
IMRF Contributions	18,465	18,465	0
FICA/Medicare Taxes	10,080	10,080	0
Health/Life Insurance	21,715	21,715	0
Dues & Subscriptions	750	750	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	190	190	0
Total Personnel Services	216,280	216,280	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,830	1,830	0
Telephone	3,250	3,250	0
Publishing	1,500	1,500	0
Printing	1,550	1,550	0
Maintenance-Equipment	0	0	0
Auditing Services	35,380	35,380	0
Total Contractual Services	43,710	43,710	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer To Info Tech Fund	18,910	18,910	0
Total Transfers	18,910	18,910	0
Total Finance	279,500	279,500	0

Central Services				
	Other Personnel Services	4,785	4,785	0
	Total Personnel Services	4,785	4,785	0
Contractual Services				
	Printing	2,500	2,500	0
	Maintenance-Equipment	2,800	2,800	0
	Maintenance-Vehicles	0	0	0
	Insurance	268,050	85,337	182,713
	Rentals	1,755	1,755	0
	Other Contractual Services	0	0	0
	Total Contractual Services	275,105	92,392	182,713
Commodities				
	Office Supplies	2,750	2,750	0
	Operating Supplies	6,400	6,400	0
	Gasoline & Oil	0	0	0
	Total Commodities	9,150	9,150	0
Capital Outlay				
	Equipment	0	0	0
	Purchase of Property	0	0	0
	Total Capital Outlay	0	0	0
Other Expenditures				
	Bank/Investment Fees	17,405	17,405	0
	Total Other Expenditures	17,405	17,405	0
Transfers				
158660	Transfer to Cap.Imprvmt. Fund	0	0	0
	Transfer to Equipment Replace.	0	0	0
	Transfer to Storm Water Management	0	0	0
	Transfer to Debt Service Fund	0	0	0
	Transfer to Info Tech Fund	0	0	0
	Total Transfers	0	0	0
	Total Central Services	306,445	123,732	182,713

Police

Personnel Services			
Salaries Full-time	2,335,690	2,114,219	221,471
Salaries Part-Time	26,670	26,670	0
Salaries Overtime	204,500	204,500	0
IMRF Contributions	17,550	17,550	0
FICA/Medicare Taxes	161,980	161,980	0
Health/Life Insurance	418,935	418,935	0
Pension Contribution	564,520	564,520	0
Uniform Allowance	29,440	29,440	0
Dues & Subscriptions	3,470	3,470	0
Employment Recruitment	0	0	0
Training & Travel Expense	15,130	15,130	0
Tuition Reimbursement	5,060	5,060	0
Total Personnel Services	3,782,945	3,561,474	221,471
Contractual Services			
Other Professional Services	31,355	31,355	0
Postage	1,770	1,770	0
Telephone	18,240	18,240	0
Printing	5,000	5,000	0
Dispatching	283,395	283,395	0
Maintenance-Equipment	11,340	11,340	0
Maintenance-Vehicles	41,300	41,300	0
Data Processing Service	0	0	0
Rentals	2,000	2,000	0
Other Contractual Services	6,365	6,365	0
Total Contractual Services	400,765	400,765	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	18,950	18,950	0
Gasoline & Oil	111,000	111,000	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	130,950	130,950	0
Capital Outlay			
Equipment	14,450	14,450	0
Vehicles	33,455	33,455	0
Total Capital Outlay	47,905	47,905	0
Transfers			
Transfer To Equipment Replace.	6,700	6,700	0
Transfer To Info Tech Fund	54,020	54,020	0
Total Transfers	60,720	60,720	0
Total Police	4,423,285	4,201,814	221,471

Public Works

Personnel Services			
Salaries Full-Time	408,020	308,358	99,662
Salaries Part-Time	46,250	46,250	0
Salaries Overtime	38,690	38,690	0
IMRF Contributions	55,080	55,080	0
FICA/Medicare Taxes	30,765	30,765	0
Health/Life Insurance	119,220	119,220	0
Uniform Allowance	7,755	7,755	0
Dues & Subscriptions	1,785	1,785	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	2,450	2,450	0
Tuition Reimbursement	1,000	1,000	0
Total Personnel Services	711,015	611,353	99,662
Contractual Services			
Postage	920	920	0
Telephone	8,565	8,565	0
Printing	300	300	0
Maintenance-Equipment	7,900	7,900	0
Maintenance-Vehicles	31,150	31,150	0
Maintenance-Streets	10,000	10,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	10,075	10,075	0
Maintenance-Trees	87,250	87,250	0
Snow Removal	0	0	0
Street Lighting-Electric	38,700	38,700	0
Garbage Hauling	19,900	19,900	0
Rentals	800	800	0
Other Contractual Services	80,350	80,350	0
Reimbursable Contractor Svc	15,000	15,000	0
Total Contractual Services	338,910	338,910	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,000	5,000	0
Gasoline & Oil	43,640	43,640	0
Supplies-Equipment	10,000	10,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	16,500	16,500	0
Supplies-Trees	19,100	19,100	0
Small Tools	1,100	1,100	0
Salts & Chemicals	135,000	135,000	0
Total Commodities	246,040	246,040	0
Capital Outlay			
Equipment	7,580	7,580	0
Vehicles	0	0	0
Total Capital Outlay	7,580	7,580	0
Transfers			
Transfer To Equipment Replace.	54,500	54,500	0
Transfer To Info Tech Fund	27,010	27,010	0
Total Transfers	81,510	81,510	0
Total Public Works	1,385,055	1,285,393	99,662



Buildings & Grounds			
Contractual Services			
Other Professional Services	0	0	0
Maintenance-Buildings	38,030	38,030	0
Maintenance-Grounds	38,960	38,960	0
Janitorial Services	46,125	46,125	0
Utilities	7,300	7,300	0
Other Contractual Services	5,000	5,000	0
Total Contractual Services	135,415	135,415	0
Commodities			
Operating Supplies	26,200	26,200	0
Total Commodities	26,200	26,200	0
Capital Outlay			
Improvements	0	0	0
Total Capital Outlay	0	0	0
Buildings & Grounds	161,615	161,615	0
Total General Fund	7,772,705	7,219,029	553,676

E-911 Fund			
Special Revenue E-911			
Contractual Services			
Other Contractual Services	42,175	42,175	0
Total Contractual Services	42,175	42,175	0
Capital Outlay			
Equipment	170,100	170,100	0
Total Capital Outlay	170,100	170,100	0
Other Expenditures			
Bank/Investment Fees	900	900	0
Total Other Expenditures	900	900	0
Total E-911 Fund	213,175	213,175	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	250	250	0
Total Other Expenditures	250	250	0
Special Revenue MFT			
Transfers			
Transfer To Cap. Imprvmt. Fund	331,710	331,710	0
Total Transfers	331,710	331,710	0
Total Motor Fuel Tax Fund	331,960	331,960	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	31,610	31,610	0
Gateway Projects	24,425	24,425	0
Total Contractual Services	56,035	56,035	0
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Bank/Investment Fees	300	300	0
Programs/Tourism Promotions	22,500	22,500	0
Hotel/Motel Marketing	261,205	261,205	0
Total Other Expenditures	284,005	284,005	0
Transfers			
Transfer To Debt Service	45,915	45,915	0
Total Transfers	45,915	45,915	0
Total Hotel/Motel Tax Fund	385,955	385,955	0

Capital Improvements Fund			
Capital Improvement			
Capital Outlay			
Improvements	790,000	790,000	0
Village Facility Improvements	131,000	131,000	
Storm Water Management	0	0	0
Road Program	347,800	347,800	0
Total Capital Outlay	1,268,800	1,268,800	0
Other Expenditures			
Bank/Investment Fees	1,500	1,500	0
Total Other Expenditures	1,500	1,500	0
Transfers			
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	1,270,300	1,270,300	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Capital Outlay			
Sidewalk/Pathway Projects	159,000	159,000	0
Sidewalk/Pathway Maint Project	40,000	40,000	0
Total Capital Outlay	199,000	199,000	0
Other Expenditures			
Bank/Investment Fees	2,475	2,475	0
Total Other Expenditures	2,475	2,475	0
Transfers			
Transfer to General Fund	30,000	30,000	0
Total Transfers	30,000	30,000	0
Total Sidewalks/Pathway Fund	231,475	231,475	0
Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	226,060	226,060	0
Total Capital Outlay	226,060	226,060	0
Other Expenditures			
Bank/Investment Fees	2,345	2,345	0
Total Other Expenditures	2,345	2,345	0
Transfers			
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	228,405	228,405	0

Storm Water Management Fund  
Storm Water Management

Capital Outlay			
Storm Water Management	11,000	11,000	0
Total Capital Outlay	11,000	11,000	0
Other Expenditures			
Bank/Investment Fees	125	125	0
Total Other Expenditures	125	125	0
Total Storm Water Management Fund	11,125	11,125	0
Debt Service Fund			
Debt Service			
Other Expenditures			
Bank/Investment Fees	8,790	8,790	0
Principal-G.O. Series 2003	415,000	415,000	0
Interest-G.O. Series 2003	85,715	85,715	0
Principal-Hotel/Motel Install	33,830	33,830	0
Interest-Hotel/Motel Instal	12,080	12,080	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	132,415	132,415	0
Total Other Expenditures	687,830	687,830	0
Total Debt Service Fund	687,830	687,830	0

Water Fund

Water Operations

Personnel Services

Salaries Full-time	462,735	462,735	0
Salaries Part-time	11,985	11,985	0
Salaries Overtime	17,210	17,210	0
IMRF Contributions	59,150	59,150	0
FICA/Medicare Taxes	29,500	29,500	0
Health/Life Insurance	94,495	94,495	0
Uniform Allowance	5,345	5,345	0
Due & Subscriptions	2,250	2,250	0
Employee Recruitment Expense	500	500	0
Training & Travel Expense	3,915	3,915	
Tuition Reimbursement	1,000	1,000	
Other Personnel Services	1,815	1,815	0
<b>Total Personnel Services</b>	<b>689,900</b>	<b>689,900</b>	<b>0</b>

Contractual Services

Professional Services	29,650	29,650	0
Postage	15,460	15,460	0
Telephone	14,270	14,270	0
Printing	1,200	1,200	0
Maintenance-Equipment	4,280	4,280	0
Maintenance-Vehicles	4,500	4,500	0
Maintenance-Buildings	2,515	2,515	0
Maintenance-Distribution System	112,900	112,900	0
Engineering Services	0	0	0
Utilities	85,700	85,700	0
Insurance	62,010	62,010	0
Rentals	500	500	0
Other Contractual Services	14,700	14,700	0
<b>Total Contractual Services</b>	<b>347,685</b>	<b>347,685</b>	<b>0</b>

Commodities

Office Supplies	575	575	0
Operating Supplies	23,100	23,100	0
Gasoline And Oil	15,500	15,500	0
Supplies-Equipment	28,500	28,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	2,389,810	2,389,810	0
<b>Total Commodities</b>	<b>2,458,485</b>	<b>2,458,485</b>	<b>0</b>

Capital Outlay

Equipment	97,500	97,500	0
Improvements	165,000	165,000	0
Vehicles	28,280	28,280	0
<b>Total Capital Outlay</b>	<b>290,780</b>	<b>290,780</b>	<b>0</b>

Other Expenditures

Bank/Investment Fees	16,320	16,320	
<b>Total Other Expenditures</b>	<b>16,320</b>	<b>16,320</b>	<b>0</b>

Transfers

Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0		
Transfer To Info Tech Fund	108,040	108,040	0
<b>Total Transfers</b>	<b>108,040</b>	<b>108,040</b>	<b>0</b>

<b>Total Water Fund</b>	<b>3,911,210</b>	<b>3,911,210</b>	<b>0</b>
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Sewer Fund

Sewer Operations

Personnel Services

Salaries Full-time	145,865	145,865	0
Salaries Part-time	2,995	2,995	0
Salaries Overtime	1,950	1,950	0
IMRF Contributions	18,225	18,225	0
FICA/Medicare Taxes	9,240	9,240	0
Health/Life Insurance	27,435	27,435	0
Uniform Allowance	3,025	3,025	0
Tuition Reimbursement	1,000		
Other Personnel Services	465	465	0

Total Personnel Services	210,200	209,200	0
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Contractual Services

Telephone	1,055	1,055	0
Maintenance-Utility System	15,180	15,180	0
Engineering Services	0	0	0
Utilities	4,800	4,800	0

Total Contractual Services	21,035	21,035	0
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Commodities

Operating Supplies	500	500	0
Supplies-Equipment	500	500	0

Total Commodities	1,000	1,000	0
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Capital Outlay

Equipment	1,500	1,500	0
Improvements	0	0	0

Total Capital Outlay	1,500	1,500	0
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Other Expenditures

Bank/Investment Fees	6,120	6,120	0
Depreciation Expense	0	0	0

Total Other Expenditures	6,120	6,120	0
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Transfers

Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	27,010	27,010	0

Total Transfers	27,010	27,010	0
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Total Sewer Fund	266,865	265,865	0
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Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000	6,000	0
Dues & Subscriptions	125	125	0
Training & Travel Expense	3,000	3,000	0
Total Personnel Services	9,125	9,125	0
Contractual Services			
Other Professional Services	40,000	40,000	0
Telephone	0	0	0
Maintenance-Equipment	5,000	5,000	0
Data Processing Service	40,870	40,870	0
Total Contractual Services	85,870	85,870	0
Commodities			
Operating Supplies	14,000	14,000	0
Total Commodities	14,000	14,000	0
Capital Outlay			
Equipment	144,000	144,000	0
Total Capital Outlay	144,000	144,000	0
Other Expenditures			
Bank/Investment Fees	350	350	0
Total Other Expenditures	350	350	0
Total Information Technology Fund	253,345	253,345	0
Police Pension Fund			
Police Pension			
Employer Contribution		(484,639)	484,639
Personnel Services			
Dues & Subscriptions	875	875	0
Total Personnel Services	875	-483,764	484,639
Contractual Services			
Legal Services	0	0	0
Postage	105	105	0
Actuarial Services	2,700	2,700	0
Annual Filing Fee	2,000	2,000	0
Total Contractual Services	4,805	4,805	0
Other Expenditures			
Bank/Investment Fees	27,180	27,180	0
Pension/Disability Payments	550,490	550,490	0
Pension Refunds	15,000	15,000	0
Other Expenses	1,000	1,000	0
Total Other Expenditures	593,670	593,670	0
Total Police Pension Fund	599,350	114,711	484,639
Total Village	16,163,700	15,124,385	1,038,315

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for general corporate purposes and the uses and purposes aforesaid, the sum of .....\$332,206.

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police protection purposes and the uses and purposes aforesaid, the sum of .....\$221,471

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid, the sum of .....\$484,639

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of .....\$1,038,315

SECTION 3: A separate tax levy for debt service in the amount of \$507,850 for principal and interest on General Obligation Refunding Bonds, Series 2003 has previously been levied under Ordinance No. 969 on all taxable property within the Village of Burr Ridge, DuPage and Cook Counties, Illinois.



Section 4: That the Village Clerk shall make and file with the County Clerks of said Counties of DuPage and Cook, on or before the time required by law, a duly certified copy of this ordinance.

Section 5: That if any sections, subsection or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

Section 6: That his ordinance shall be in full force and effect after its adoption and approval, as provided by law.

Adopted this 12<sup>th</sup> day of December, 2011 pursuant to a roll call vote as follows:

**AYES:**

**NAYS**

**ABSENT:**

APPROVED by the Village President of the Village of Burr Ridge the 12<sup>th</sup> day of December, 2011.

---

Gary Grasso

Village President

ATTEST:

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Karen Thomas

Village Clerk



VILLAGE OF  
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**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

December 8, 2011

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

**Re: Z-25-2011: 16W505 South Frontage Road (Hertz); Special Use**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by The Hertz Corporation for special use approval as per Section VIII.C.2.d of the Burr Ridge Zoning Ordinance to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility.

After due notice, as required by law, the Plan Commission held a public hearing on this matter on December 5, 2011. The petitioner was represented by Mr. Taj English. There were no public comments at the hearing.

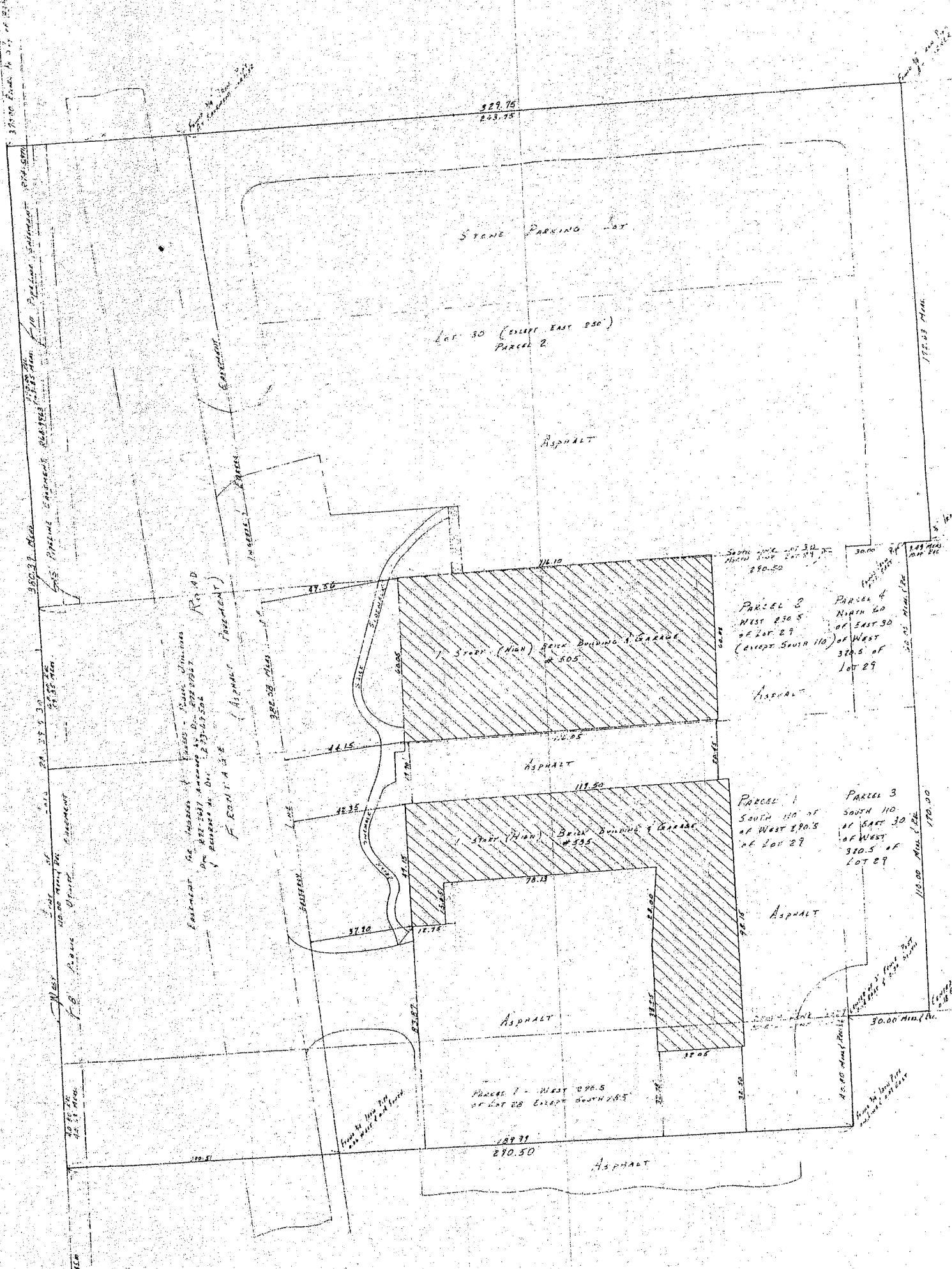
The Plan Commission concluded that the proposed use is consistent with existing uses on the subject property and within this highway corridor. The outside storage would be limited to a maximum of 10 licensed and operable cars. The existing parking lot has sufficient capacity to accommodate these extra cars.

After due consideration, the Plan Commission concluded that the special use complies with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the Plan Commission ***recommends approval*** of a special use for an automobile rental facility in conjunction with an existing automobile service and repair business at 16W505 South Frontage Road subject to the following condition: There shall be no more than 10 rental cars in the parking lot at any given time.

Sincerely,

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

GT:JDP:sr



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

AN ORDINANCE GRANTING A SPECIAL USE FOR AUTOMOBILE RENTAL PURSUANT  
TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

(Z-25-2011: 16W505 South Frontage Road - Hertz Corporation)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special uses on December 5, 2011 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

NOW THEREFORE, Be It Ordained by the President and Board of

Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

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

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

- A. That the Petitioner for the special use for the property located at 16W505 South Frontage Road, Burr Ridge, Illinois, is the Hertz Corporation (hereinafter "Petitioner"). The Petitioner requests special use approval as per as per Section VIII.C.2.d of the Burr Ridge Zoning Ordinance to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility.
- B. That the proposed special use would not generate significant traffic and, thus, would not interfere with the continued use of adjacent properties.
- C. That there are other similar businesses in the area and thus, this use is compatible with existing uses.

Section 3: That special use approval as per VIII.C.2.d of the Burr Ridge Zoning Ordinance to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility ***is hereby granted*** for the property

commonly known as 16W505 South Frontage Road and referenced as Permanent Real Estate Index Number: 09-35-400-022.

**Section 4:** That the special use approval as per VIII.C.2.d of the Burr Ridge Zoning Ordinance to permit the rental of automobiles with outside storage of vehicles within an existing automobile repair and service facility is granted subject to the condition that there be no more than 10 rental cars in the parking lot at any given time.

**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 12<sup>th</sup> day of December, 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 12<sup>th</sup> day of December, 2011.

---

Village President

ATTEST:

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Village Clerk

7A

RESOLUTION ACCEPTING SUBDIVISION IMPROVEMENTS  
FOR THE MADISON RIDGE SUBDIVISION

WHEREAS, the Village of Burr Ridge Board of Trustees granted approval of the Madison Ridge Subdivision as per Resolution R-09-10 on April 12, 2010; and

WHEREAS, the Village Engineer has filed with the Village Clerk a certification of the proper completion of the required subdivision improvements for the Madison Ridge Subdivision as required in connection with the previous subdivision plat approval by the Board of Trustees;

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

Section 1: That all of the subdivision improvements required to be constructed within the Madison Ridge Subdivision have been satisfactorily completed and are hereby accepted by the Village of Burr Ridge, subject to and conditioned upon a 2-year maintenance period expiring on December 12, 2013.

Section 2: Consistent with the Subdivision Improvement Completion Agreement the cash bond submitted by the developer to secure the completion of the subdivision improvements may be reduced to 1,178.20 (which is an amount not less than 10% of the approved Engineer's Cost Estimate for the subdivision improvements) and that the remaining cash bond shall be maintained for the duration of the maintenance period.

Section 3: That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

**ADOPTED** this 12<sup>th</sup> day of December, 2011, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 12<sup>th</sup> day of December, 2011, by the President of the Village of Burr Ridge.

---

Village President

**ATTEST:**

---

Village Clerk





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**Gary Grasso**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

December 6, 2011

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

**Re: Z-23-2011: Zoning Ordinance Text Amendment – Regulations for  
Exterior Building Materials**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve an amendment to the Burr Ridge Zoning Ordinance establishing guidelines for the use of stucco, exterior insulation finishing systems and related products as an exterior building material on non-single-family residential buildings. The Plan Commission opened the public hearing for this consideration on October 3, 2011 and closed the hearing on December 5, 2011.

The Zoning Ordinance requires site plan, landscape plan, and building elevation review by the Plan Commission and Board of Trustees for all new buildings and additions in the Business, Office, and Transitional Districts. Over the last few years, the Plan Commission has made recommendations to limit the use of stucco and synthetic stucco on building facades. In light of these recommendations, the Board of Trustees directed the Plan Commission to the applicable regulations.

It is the opinion of the Plan Commission that synthetic stucco is an inferior building product and its use should be limited. The Commission also believes that brick and stone are superior materials to cement based stucco. Therefore, they are recommending guidelines that discourage the use of synthetic stucco and limit the use of cement based stucco to a minority of the building façade. The Commission does not recommend prohibiting synthetic stucco or cement based

stucco as it may acceptable in limited situations such as the rehabbed Straub building on North Frontage Road.

Based on the above considerations, the Plan Commission, by a vote of 5 to 0, recommends approval of an amendment to the Zoning Ordinance as outlined in the attached draft.

Sincerely,

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

GT:JDP:sr

**Attachment to Plan Commission Recommendation Letter of  
December 6, 2011 regarding Z-23-2011**

**Draft Zoning Ordinance Amendments**

**Section VII.B General Provisions – Transitional Districts**

9. Design of Buildings and Structures

- a. All buildings and structures located within the transitional districts, except for churches and schools, which by their very nature have unique architectural designs, shall be so designed and constructed so that their exterior appearance is in conformance with the general appearance of residential architecture in this Village and so that their appearance is residential in character. All buildings and structures must be scaled to that which reflects a residential character with regard to size, roof slope and window placement, so as to fit harmoniously with the character and use of adjacent residential areas and so as to avoid any appreciable adverse effect upon such residential areas. All buildings and structures shall also comply with the requirements for building height, setbacks, lot size and lot width set forth in this Section.
- b. *All exterior building facades in the Transitional Districts shall incorporate predominance be of high quality materials that may include but are not limited to brick, natural stone, precast stone, or glass. The use of plastic siding, vinyl siding, or aluminum siding and the use of engineered stucco systems, including but not limited to those commonly known as "Dryvit" or exterior insulation and finish systems (EIFS) are prohibited-discouraged as exterior building façade materials for all buildings in the Transitional Districts. Traditional cement based stucco may be used as an exterior building material subject to the following restrictions:*
  1. *Not more than 30% of the building's exterior surfaces are covered by stucco; The majority of the building's façade should be brick, natural stone, precast stone, or glass.*
  2. *Stucco shall not be located any lower than The first -8 feet from the top of the building's foundation should be brick, natural stone, or pre-cast stone with the intent of creating the appearance of a strong building foundation.*
  3. *Stucco shall be installed as per the manufacturer's specifications.*

**Section VIII.A General Provisions – Business Districts**

9. *Building and Site Plan Review*

- a. Due to the need to protect valued natural resources and the integrity and environment of the Village's residential neighborhoods, traffic congestion and safety conditions and the land-use character of key intersections, areas containing unique natural features, transition areas adjacent to residential districts and areas at or near major intersections are identified as being of significant impact to the Village. Therefore, all petitions for rezoning to the B-1 or B-2 Districts, all requests for special use approval pursuant to Sections VIII.B.2 and VIII.C.2 herein, and all applications for building permits for the construction of new buildings, building additions, structures, parking lots, and fences within the B-1 or B-2 Districts, shall be subject to **building and** site plan review and approval. Any building, structure, and site development must comply strictly with the approved site plan, and any building or occupancy permit will not be issued, or will be revoked if already issued, if the development does not strictly comply with the approved site plan.
- b. The site plan shall indicate the locations of proposed and existing buildings and structures and any proposed new additions to the existing buildings and structures, properly arranged facilities, water detention and drainage facilities, landscaping, buffering to adjacent residential areas, and such other buffering or features as are necessary or appropriate to fit harmoniously with the character, use and zoning of adjoining and surrounding properties and to avoid any appreciable adverse effect upon such properties. Such site plan shall also include and/or be accompanied by the documents and information required under Section XIII of this Ordinance. The Plan Commission, in its discretion, may waive the requirement of submitting any or all such information in connection with applications for approval of site plans for uses in the Business Districts.
- c. Such **building and** site plan and any accompanying documents or information, shall be filed with the Community Development Director. The Community Development Director shall schedule the **building and** site plan for review by the Plan Commission and shall provide notice of the Plan Commission's scheduled review in compliance with established procedures for notice of Plan Commission public hearings.
- d. The Community Development Director shall refer such **building and** site plan and documents to the Plan Commission and the Village Engineer, Village Forester, and Building Commissioner for review. The Plan Commission shall review the report of the Community Development Director and the findings of the Village Engineer, Village Forester and Building Commissioner at the first meeting following receipt of a report of their findings. After such review, the Plan Commission shall submit its recommendation to the Village Board of Trustees, who shall either approve or disapprove the proposed site plan, or approve it with modification, or shall refer the site plan back to the Plan Commission for reconsideration or modification. The Plan Commission's recommendation to approve and the Board's approval of a **building**

and site plans may be conditioned on future approval of revised landscaping plans or engineering, as may be needed due to required site plan modification.

- e. *All exterior building facades in the Business Districts shall ~~incorporate predominance be~~ of high quality materials that may include but are not limited to brick, natural stone, precast stone, or glass. The use of plastic siding, vinyl siding, or aluminum siding and the use of engineered stucco systems, including but not limited to those commonly known as "Dryvit" or exterior insulation and finish systems (EIFS) are prohibited-discouraged as exterior building façade materials for all buildings in the Business Districts. Traditional cement based stucco may be used as an exterior building material subject to the following restrictions:*
1. *~~Not more than 30% of the building's exterior surfaces are covered by stucco;~~The majority of a building's façade should be brick, natural stone, pre-cast stone or glass.*
  2. *~~Stucco shall not be located any lower than~~The first -8 feet from the top of the building's foundation should be brick, natural stone, or pre-cast stone with the intent of creating the appearance of a strong building foundation.*
  3. *Stucco shall be installed as per the manufacturer's specifications.*

#### **Section IX.B General Provisions – Office Districts**

##### **1. *Building and Site Plan Approval***

Areas containing unique natural features, transition areas near to residential districts and areas at or near major intersections are identified as being of significant impact to the Village. Therefore, due to the need to protect valued natural resources, the integrity and environment of the Village's residential neighborhoods, traffic congestion and safety conditions, and the land-use character of key intersections, the development and construction of all permitted or special uses within the Office Districts shall be subject to *building and* site plan review and approval as specified in Section XIII of this Ordinance.

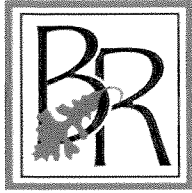
#### **Section X.B – General Provisions – Manufacturing Districts**

##### **10. *Exterior Building Facades***

*All exterior building facades in the Manufacturing Districts shall ~~incorporate predominance be~~ of high quality materials that may include*

but are not limited to brick, natural stone, precast stone, or glass. The use of plastic siding, vinyl siding, or aluminum siding and the use of engineered stucco systems, including but not limited to those commonly known as “Dryvit” or exterior insulation and finish systems (EIFS) are ~~prohibited~~ discouraged as exterior building façade materials for all buildings in the Manufacturing Districts. Traditional cement based stucco may be used as an exterior building material subject to the following restrictions:

1. ~~Not more than 30% of the building’s exterior surfaces are covered by stucco;~~ The majority of a building’s façade should be brick, natural stone, pre-cast stone or glass.
2. ~~Stucco shall not be located any lower than~~ The first 8 feet from the top of the building’s foundation should be brick, natural stone, or pre-cast stone with the intent of creating the appearance of a strong building foundation.
3. Stucco shall be installed as per the manufacturer’s specifications.



## **Village Board Q&A**

Common Themes & Questions Posed by Survey Respondents  
2011 Community Survey

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### **BOARD MEETING 12-12-11**

**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 in the Spring and Fall as well as \$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 staff to exceed 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 funds for additional brush pick-up as part of its upcoming budget discussions.

Please note that the Village's 2012 Spring brush chipping program is **tentatively** scheduled to begin April Monday, April 16 north of 79<sup>th</sup> Street, and Monday, April 23<sup>rd</sup> south of 79<sup>th</sup> Street. Once these dates are finalized program information will be made available on the Village's website, [www.burr-ridge.gov](http://www.burr-ridge.gov), social media sites, cable channel, etc., or you can call the Village Hall for more information.

## **Why doesn't Burr Ridge have its own library? Can I get a free library card?**

In April, 1989, Burr Ridge residents passed a Library Establishment referendum, establishing a public library in the Village of Burr Ridge. However, unbeknownst to any of the governmental agencies involved in bringing about the referendum, a new law went into effect the prior year stating that, under Illinois law, a Village Library cannot be established if any part of that Village lies within an existing Public Library District. Although officials were aware that Burr Ridge residential subdivisions such as Babson Park and Space Valley belonged to the Indian Prairie Library taxing district, they were unaware of the change in the new law. Therefore, the establishment referendum was deemed to be invalid.

Today, it is cost prohibitive for the Village to establish its own library and the notion that it is "free" is incorrect. If the Village did have its own library, it would be paid for through taxes that would appear on your property tax bill. The tax rate would also be considerably higher than what is charged by other local library districts because of the high costs associated with creating a library facility.

Instead, Burr Ridge residents have the option of obtaining a library card from one of the two local library districts: Hinsdale or Indian Prairie.

The fee for a Burr Ridge resident that does not live in the Hinsdale Library District to obtain a library card is based on your property tax bill.

As of July 1, 2011, Indian Prairie Library offers a flat fee of \$208.00 for Burr Ridge residents that do not reside within the district. For residents of that district, the fee for a library card is paid through your property tax bill. A resident with a \$300,000 home in the district could expect to pay \$152.56. The cost increases approximately \$50-60 for every \$100,000 in additional home market value (see below).

<b>Home Market Value</b>	<b>Cost for Library Card</b>
\$300,000	\$152.56
\$400,000	\$206.66
\$500,000	\$260.76
\$600,000	\$314.86
\$700,000	\$368.96
\$800,000	\$423.06
\$900,000	\$477.16
\$1,000,000	\$531.26



8C

**Area 1 breakdown by Subdivision/Streets**

Norris  
22 trees totaling 364 inches

Ruth Lake Ridge  
39 trees totaling 377 inches

59<sup>th</sup> Streets  
34 trees totaling 457 inches

Grant St  
36 trees totaling 591 inches

Grant Ct  
6 trees totaling 45 inches

Wildwood  
84 trees totaling 856 inches

Woodcreek  
95 trees totaling 1108 inches

Ridge Farm  
53 trees totaling 723 inches

W 62<sup>nd</sup>/62<sup>nd</sup>/Cove Creek  
63 trees totaling 795 inches

63<sup>rd</sup>/Grant St  
51 trees totaling 873 inches

Countryside Ct  
8 trees totaling 171 inches

61<sup>st</sup>/Park  
24 trees totaling 421 inches

Garfield St  
127 trees totaling 2202 inches

60<sup>th</sup>/Sedgley Ct  
46 trees totaling 751 inches

Elm St  
111 trees totaling 621 inches

Peppermill Ct/Elm Ct/Dartmouth Ct  
35 trees totaling 403 inches

Cabernet/Longwood/Woodgate  
52 trees totaling 676 inches



## Winkler's Tree Service, Inc.

P.O. Box 1154 • LaGrange Park, Illinois 60526

(708) 544-1219 • Fax (708) 544-0405

e-mail: [info@winklerstreeservice.com](mailto:info@winklerstreeservice.com)

[www.winklerstreeservice.com](http://www.winklerstreeservice.com)

*Illinois's First Nationally Accredited Tree Care Company*



December 7, 2010

Village of Burr Ridge  
Attn: Gary Gatlin  
451 Commerce Ave  
Burr Ridge, IL 60527

Dear Gary,

Winkler's Tree Service, Inc. is willing to hold prices for tree trimming and brush chipping in 2011 the same as in 2010. If this is acceptable please let me know within 30 days.

As always we look forward to being of service to you.

Sincerely,

Vince Winkler  
President



Fully Insured • Certified Arborist • State Licensed Pesticide Applicator



VILLAGE OF BURR RIDGE

8D

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 12/12/11  
 PAYMENT DATE: 12/13/11  
 FISCAL 11-12

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	3945.00	57,867.10	61,812.10
21	E-911 Fund		1,026.72	1,026.72
23	Hotel/Motel Tax Fund	1775.00		1,775.00
31	Capital Improvements Fund		32,128.18	32,128.18
51	Water Fund		30,933.74	30,933.74
52	Sewer Fund		318.78	318.78
61	Information Technology Fund		4,677.49	4,677.49
TOTAL ALL FUNDS		<u>5720.00</u>	<u>\$126,952.01</u>	<u>\$132,672.01</u>

PAYROLL

FOR PAY PERIOD ENDING NOVEMBER 26, 2011

	TOTAL PAYROLL
Legislation	631.85
Administration	13,638.35
Community Development	8,535.79
Finance	7,393.83
Police	107,069.81
Public Works	18,211.01
Water	21,059.16
Sewer	6,703.22
IT Fund	61.36
TOTAL	<u>\$183,304.38</u>

GRAND TOTAL	<u>\$315,976.39</u>
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User: scarman  
DB: Burr Ridge

EXP CHECK RUN DATES 12/12/2011 - 12/12/2011

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Travel/Metro Mgr mtg/Scheiner-0	Village of Burr Ridge	11/21/11	Nov2011	31.08
10-1010-40-4042	Training & Travel Expense	Gary Grasso	11/21/11	112111	40.00
10-1010-40-4042	Pol. Interrogation/Thompson-Nov	Kathleen W. Bono, CSR	11/28/11	BONO01	338.00
10-1010-50-5010	Prosecution Services	Linda S. Pieczynski	11/30/11	5320	771.00
10-1010-50-5015	Other Professional Services	Chicago Title Insurance	09/30/11	008389431	500.00
10-1010-50-5020	Other Professional Services	Chicago Title Insurance	10/04/11	008352445	400.00
10-1010-50-5020	Other Professional Services BOA	Interior Environments In	12/01/11	BRVH 0511	2,137.68
10-1010-50-5025	Postage	Postmaster	12/02/11	12/02/11	350.00
10-1010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	12.64
10-1010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	12.64
10-1010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.09
10-1010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	2.58
10-1010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	59.73
10-1010-80-8010	Public/Employee Relations	A Moon Jump 4 U	11/19/11	11196	300.00
10-1010-80-8010	J/M supls-Nov'11	Village of Burr Ridge	11/21/11	Nov2011	143.49
10-1010-80-8010	Choir donation/Jingle Mingle-No	Gower School District	11/23/11	Nov2011	75.00
10-1010-80-8010	Cheerleading/JM donation-Nov11	Hinsdale South High Scho	11/16/11	Nov2011	75.00
10-1010-80-8010	Hnsdl So H.S gymnastics JM dona	Hinsdale South High Scho	11/16/11	Nov2011	75.00
10-1010-80-8010	Public/Employee Relations	Oriental Trading Company	11/11/11	647788628-01	667.00
10-1010-80-8010	Public/Employee Relations	Lisa Scheiner	11/22/11	Nov 2011	53.57
10-1010-80-8020	Village Clerk - Liquor Commissi	Illinois State Police	12/01/11	12/1/11	39.25
10-1010-80-8025	BRPC staff refreshments-Nov'11	Village of Burr Ridge	11/21/11	Nov2011	14.08
10-1010-80-8025	BRPC test booklets/109-Nov'11	Resource Management Asso	11/21/11	11045/2	2,375.82
10-1010-80-8030	Promotional videos-Nov'11	See You Downtown, LLC	11/30/11	Nov2011	3,945.00
Total For Dept 1010 Boards & Commissions					12,418.65
Dept 2010 Administration					
10-2010-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	340.92
10-2010-40-4042	Breakfast mtg/3-Nov'11	Village of Burr Ridge	11/21/11	Nov2011	37.63
10-2010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	82.19
10-2010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	82.19
10-2010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.56
10-2010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	16.80
10-2010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	125.86
Total For Dept 2010 Administration					686.15
Dept 3010 Community Development					
10-3010-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	210.46
10-3010-50-5020	Other Professional Services- Co	Cook County Public Healt	11/15/11	11/15/11	1,080.00
10-3010-50-5020	Semi-ann elevator insp-Dec'11	Thompson Elevator Insp S	12/01/11	11-4099	41.00
10-3010-50-5020	Other Professional Services - C	Thompson Elevator Insp S	11/29/11	114056	41.00
10-3010-50-5020	Other Professional Services	Thompson Elevator Insp S	11/30/11	114085	369.00
10-3010-50-5020	Forestry rvw/743 McClintock-Nov	Urban Forest Management	11/15/11	111004	270.00
10-3010-50-5020	Forestry/7521 Brush Hill Rd-Nov	Urban Forest Management	11/15/11	111005	573.75
10-3010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	126.44
10-3010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	126.44
10-3010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.87
10-3010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	25.84
10-3010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	125.86
10-3010-50-5035	Publishing	Suburban Life Publicatio	11/18/11	550969	1,122.12

EXP CHECK RUN DATES 12/12/2011 - 12/12/2011

BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 3010 Community Development					
10-3010-50-5075	Building/Zoning Enforcement	B & F Technical Code Ser	11/21/11	34069	225.00
10-3010-50-5075	Building/Zoning Enforcement-745	B & F Technical Code Ser	11/08/11	34033	450.00
10-3010-50-5075	Building/Zoning Enforcement-702	B & F Technical Code Ser	11/08/11	34037	1,232.33
10-3010-50-5075	B&F pln rvw/lens Crafters-Dec'1	B & F Technical Code Ser	12/01/11	34100	652.02
10-3010-50-5075	Building/Zoning Enforcement	Don Morris Architects P.	11/30/11	11/30/11	5,410.00
		Total For Dept 3010 Community Development			12,082.13
Dept 4010 Finance					
10-4010-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	118.85
10-4010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	63.22
10-4010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	63.22
10-4010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.43
10-4010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	12.92
10-4010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	59.73
10-4010-50-5060	FX10 audit progress bill-Nov'11	Sikich LLP	11/16/11	133567	2,250.00
		Total For Dept 4010 Finance			2,568.37
Dept 4020 Central Services					
10-4020-50-5040	Envelopes/3000-Nov'11	Minuteman Press	08/23/11	43233	690.00
10-4020-50-5040	Printing - 3000 LETTERHEAD	Minuteman Press	11/29/11	43453	298.00
10-4020-60-6010	Operating Supplies	ARAMARK Refreshment Serv	11/17/11	272868	57.95
		Total For Dept 4020 Central Services			1,045.95
Dept 5010 Police					
10-5010-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	2,332.25
10-5010-40-4032	Uniform Allowance-Zucchero	Kale Uniforms	11/15/11	594426	382.43
10-5010-40-4032	Uniform Allowance-Chevron	Ray O'Herron Co.	11/16/11	0045135-IN	596.00
10-5010-40-4032	Uniforms/Wisch-Nov'11	Ray O'Herron Co.	11/30/11	45639-IN	571.70
10-5010-40-4032	Uniforms/Allen-Dec'11	Ray O'Herron Co.	12/02/11	45766-IN	252.00
10-5010-40-4032	Uniforms/Madden-Nov'11	Ray O'Herron Co.	11/25/11	45458-IN	173.95
10-5010-40-4040	Dues & Subscriptions 2012 Membe	Ill. Assn of Chiefs of P	11/30/11	11/30/11	85.00
10-5010-40-4040	Dues & Subscriptions	Notaries Assn of Illinois	11/18/11	56641 Barnes renewal	8.00
10-5010-40-4042	Blood born pathogen course/30-D	CPR Today Inc.	12/05/11	BR 12-5-11	636.00
10-5010-40-4042	Practical case law trg/Glosky-N	North East Multi-Regiona	11/22/11	150258	50.00
10-5010-50-5020	CALEA subscription-Nov'11	CALEA	11/03/11	05661	150.00
10-5010-50-5020	IL notary file fee/Flentge-Dec'	Illinois Secretary of St	12/06/11	Dec2011	10.00
10-5010-50-5020	Notary bond/Flentge-Dec'11	Notaries Assn of Illinois	12/06/11	Dec2011	16.00
10-5010-50-5025	Fedex/Taser Intl-Oct'11	FedEx	11/23/11	7-703-80143	13.65
10-5010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	347.72
10-5010-50-5030	Outside emerg. phone-Nov'11	AT&T	11/19/11	630920013011/Nov11	36.51
10-5010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	347.72
10-5010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	2.38
10-5010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	71.07
10-5010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	348.34
10-5010-50-5051	Vehicle washing-Nov'11	Fuller's Car Wash	12/01/11	386	249.57
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/08/11	45231	25.45
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/29/11	45331	25.45
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/30/11	45332	25.45
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/23/11	11/23/11	24.95
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/14/11	45257	60.53

User: scarman

DB: Burr Ridge

EXP CHECK RUN DATES 12/12/2011 - 12/12/2011

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 10 General Fund</b>					
Dept 5010 Police					
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/13/11	45261	50.90
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/12/11	11/12/11	25.00
10-5010-50-5051	Maintenance-Vehicles	Tom & Jerry Tire & Servi	11/09/11	11/09/11	24.99
10-5010-60-6010	Notary stamp/Flentge-Dec'11	Notaries Assn of Illinois	12/06/11	Dec2011	14.00
10-5010-60-6020	Gasoline & Oil - NOV'11	Shell Oil Company	11/25/11	065216376111	44.12
10-5010-70-7000	Speedgun & equip/3-Nov'11	MPH Industries, Inc.	11/22/11	645241	3,936.00
					10,937.13
<b>Dept 6010 Public Works</b>					
10-6010-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	531.75
10-6010-40-4032	Uniform rental-11/22/11	Breens Cleaners	11/22/11	310505	74.50
10-6010-40-4032	Uniform Allowance	Breens Cleaners	11/29/11	310709	74.50
10-6010-40-4032	Uniform Allowance	Red Wing Shoe Store	10/24/11	45000000004692	232.00
10-6010-50-5030	Telephone/RA-Nov'11	AT&T	11/13/11	630323465811/Nov11	41.16
10-6010-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	105.37
10-6010-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	105.37
10-6010-50-5030	Telephone Nov'11	AT&T	11/25/11	630655368511	189.62
10-6010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.72
10-6010-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	21.54
10-6010-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	287.29
10-6010-50-5051	Veh. safety insp/#34-Nov'11	Courtney's Lane	11/15/11	051330	32.00
10-6010-50-5051	Maintenance-Vehicles 10 TIRES +	Tredroc Tire Services	11/17/11	218108	2,464.60
10-6010-50-5055	Maintenance-Signals	Pleasantdale School Dist	11/29/11	11/29/11	24.00
10-6010-50-5065	Street Lighting-Electric - Nov'	Exelon Energy Inc.	11/16/11	200323800150	1,423.67
10-6010-50-5066	Garbage Hauling - DUMPSTER FEES	Tameling Grading	11/17/11	15134	1,750.00
10-6010-50-5085	Shop towel rental-11/22/11	Breens Cleaners	11/22/11	310505	5.40
10-6010-50-5096	Reimb culvert pipe/Smoczynski-N	Glenn Smoczynski	11/28/11	Nov2011	357.34
10-6010-60-6000	Office Supplies	Runco Office Supply	11/08/11	495724-0	80.36
10-6010-60-6010	Nitrile gloves-Oct'11	Gempler's, Inc.	10/31/11	1018084863	145.72
10-6010-60-6040	Supplies-Equipment-Battery Acid	Menards - Hodgkins	11/08/11	27227	7.52
10-6010-60-6041	Supplies-Vehicles	Tredroc Tire Services	10/28/11	217644	24.00
10-6010-60-6042	Supplies-Streets - SIGNS	Traffic Control & Protec	11/16/11	71161	2,337.90
10-6010-60-6043	Supplies-Trees - WILSON NURSERY	West Central Municipal C	11/17/11	0005658-IN	9,689.50
					20,005.83
<b>Dept 6020 Buildings &amp; Grounds</b>					
10-6020-50-5057	Maintenance-Grounds	Hinsdale Nurseries, Inc.	11/21/11	664143	98.75
10-6020-50-5058	VH mat rental-11/22/11	Breens Cleaners	11/22/11	310499	66.00
10-6020-50-5058	Janitorial Services Mats cleane	Breens Cleaners	11/29/11	310703	66.00
10-6020-50-5058	Janitorial Services - HOLDING C	Service Master	12/01/11	154608	265.00
10-6020-50-5080	Utilities	DuPage County Public Wor	11/10/11	30506969-01 11/10/11	704.34
10-6020-50-5095	Other Contractual Services	Alarm Detection Systems,	11/06/11	156405-Qtr Dec-Feb	180.00
10-6020-60-6010	1st aid cabinet supls/PD-Dec'11	American First Aid Servi	12/06/11	103503	10.85
10-6020-60-6010	Nitrile gloves-Oct'11	Gempler's, Inc.	10/31/11	1018084863	36.72
10-6020-60-6010	Operating Supplies	Grainger	11/08/11	9680708634	145.68
10-6020-60-6010	Operating Supplies-9023254	Home Depot	10/13/11	9023254/4010759	494.55
					2,067.89
					61,812.10

User: scarman

DB: Burr Ridge

EXP CHECK RUN DATES 12/12/2011 - 12/12/2011

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 21 E-911 Fund</b>					
Dept 7010 Special Revenue E-911					1,026.72
21-7010-50-5095	E911 line chg-Nov'11	AT&T	11/16/11	630299786811/Nov11	
			Total For Dept 7010	Special Revenue E-911	1,026.72
			Total For Fund 21	E-911 Fund	1,026.72
<b>Fund 23 Hotel/Motel Tax Fund</b>					
Dept 7030 Special Revenue Hotel/Motel			11/30/11	Nov2011	1,775.00
23-7030-80-8055	Promotional videos-Nov'11	See You Downtown, LLC	Total For Dept 7030	Special Revenue Hotel/Motel	1,775.00
			Total For Fund 23	Hotel/Motel Tax Fund	1,775.00
<b>Fund 31 Capital Improvements Fund</b>					
Dept 8010 Capital Improvement			12/01/11	14067	7,861.58
31-8010-70-7010	I55 CLR enhancements design-Nov	Hitchcock Design Group	11/07/11	7450	24,266.60
31-8010-70-7010	Improvements - CRACK ROUTING &	SKC Construction, Inc.	Total For Dept 8010	Capital Improvement	32,128.18
			Total For Fund 31	Capital Improvements Fund	32,128.18
<b>Fund 51 Water Fund</b>					
Dept 6030 Water Operations			12/01/11	409064-Dec 2011	571.38
51-6030-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	11/22/11	310505	59.92
51-6030-40-4032	Uniform rental-11/22/11	Breens Cleaners	11/29/11	310709	59.92
51-6030-40-4032	Uniform Allowance	Breens Cleaners	11/09/11	9682164380	40.37
51-6030-40-4032	Uniform Allowance	Grainger	10/24/11	45000000004692	232.00
51-6030-40-4032	Uniform Allowance	Red Wing Shoe Store	11/18/11	966	1,984.00
51-6030-50-5020	UB meter reads/3968-Nov'11	DuPage County Public Wor	11/07/11	11-128633	84.50
51-6030-50-5020	Professional Services - COLLIFOR	Enviro-Test Perry Labs,	11/15/11	699431S	555.00
51-6030-50-5020	Professional Services - PW	PDC Laboratories, Inc.	11/06/11	630R05025211Nov11	94.83
51-6030-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	94.83
51-6030-50-5030	Telephone-Nov'11	AT&T	11/22/11	630325420911	121.14
51-6030-50-5030	Phone/well monitor line-Nov'11	AT&T	11/16/11	708Z40020911/Nov11	127.08
51-6030-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.65
51-6030-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	19.38
51-6030-50-5030	Telephone - NOV'11	Verizon Wireless	11/21/11	2661939992	320.97
51-6030-50-5051	Maintenance-Vehicles NOV'11	Willowbrook Ford	11/21/11	61018961	89.95
51-6030-50-5067	Maintenance-Distribution System	Tameling Grading	11/17/11	15134	1,750.00
51-6030-50-5067	Maintenance-Distribution System	Unique Plumbing Company	11/17/11	2011593	4,184.00
51-6030-50-5067	Maintenance-Distribution System	Vian Construction Co., I	11/10/11	0011100011	6,729.00
51-6030-50-5080	Utilities - 16W116 83rd Street	COMED	11/27/11	0029127044	418.34
51-6030-50-5080	Utilities	COMED	11/21/11	9179647001-Nov11	85.71
51-6030-50-5080	Utilities - PUMP CENTER - Nov'11	Exelon Energy Inc.	11/15/11	100491300250	3,419.80
51-6030-50-5080	Utilities-10/10/11-11/08/11	NICOR Gas	11/11/11	4791570000 0 Nov 11	95.65
51-6030-50-5095	UB water bills/4083-Nov'11	Third Millennium Assoc.	11/17/11	14090	1,259.92
51-6030-60-6010	Operating Supplies -LIMESTONE	Illinois Mining Corp.	11/18/11	188111	697.60
51-6030-60-6010	Operating Supplies- 6 YDS OF TO	Tameling Industries	11/17/11	15203	150.00
51-6030-60-6040	Supplies-Equipment - HYDRANT AS	HD Supply Waterworks, Lt	11/14/11	4028765	2,045.01
51-6030-60-6041	Supplies-Vehicles - (4) NEW TIR	Gene's Tire Service, Inc	11/16/11	094216	661.96

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 12/12/2011 - 12/12/2011  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-70-7000	Equipment - SENSUS WATER METERS	HD Supply Waterworks, Lt	11/11/11	4027606	3,742.00
51-6030-70-7000	Equipment-520R Pit Ver. Single	HD Supply Waterworks, Lt	11/09/11	4012857	140.83
51-6030-70-7000	Equipment-OMNI-c2 Meter 1000 Ga	HD Supply Waterworks, Lt	11/07/11	3811451	1,098.00
Total For Dept 6030 Water Operations					30,933.74
Total For Fund 51 Water Fund					30,933.74
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Health/Life Insurance-dental	Delta Dental - Risk	12/01/11	409064-Dec 2011	181.99
52-6040-40-4032	Uniform rental-11/22/11	Breens Cleaners	11/22/11	310505	27.53
52-6040-40-4032	Uniform Allowance	Breens Cleaners	11/29/11	310709	27.53
52-6040-50-5030	Phone/H'Flds L.S-Nov'11	AT&T	11/13/11	630321967911/Nov11	58.40
52-6040-50-5030	Telephone-Nov'11	AT&T	11/06/11	630R05025211Nov11	10.55
52-6040-50-5030	Telephone-Nov'11	AT&T	11/16/11	630R05033311/Nov11	10.55
52-6040-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/13/11	835463484/Nov11	0.07
52-6040-50-5030	Phone/long distance-Nov'11	AT&T Long Distance	11/09/11	858093021/Nov11	2.16
Total For Dept 6040 Sewer Operations					318.78
Total For Fund 52 Sewer Fund					318.78
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4042	CustomGuide trg subs-Nov'11	CustomGuide, Inc.	11/28/11	18384	2,423.00
61-4040-50-5020	IT support/11/01 - 11/29/11	Orbis Communications	11/19/11	555511	1,800.00
61-4040-50-5050	Conf. phone pwr adapter-Nov'11	CDW Government, Inc.	11/16/11	B043596	48.61
61-4040-50-5050	Conf. phone splitter-Nov'11	CDW Government, Inc.	11/16/11	B299164	52.51
61-4040-50-5050	Training room suppl-Nov'11	Micro Center	11/16/11	2687363	143.38
61-4040-60-6010	Operating Supplies	Runco Office Supply	11/08/11	495724-0	209.99
Total For Dept 4040 Information Technology					4,677.49
Total For Fund 61 Information Technology Fund					4,677.49
Fund Totals:					
Fund 10 General Fund					61,812.10
Fund 21 E-911 Fund					1,026.72
Fund 23 Hotel/Motel Tax Fund					1,775.00
Fund 31 Capital Improvements Fu					32,128.18
Fund 51 Water Fund					30,933.74
Fund 52 Sewer Fund					318.78
Fund 61 Information Technology					4,677.49
Total For All Funds:					132,672.01