

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

**January 9, 2012**  
**7:00 p.m.**

- |    |                                      |                                       |
|----|--------------------------------------|---------------------------------------|
| 1. | CALL TO ORDER/PLEDGE OF ALLEGIANCE - | Izzy Pepol<br>Pleasantdale Elementary |
| 2. | ROLL CALL                            |                                       |
| 3. | AUDIENCE                             |                                       |
| 4. | CONSENT AGENDA – OMNIBUS VOTE        |                                       |

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

**5. MINUTES**

- \*A. Approval of Regular Meeting of December 12, 2011
- \*B. Receive and File Draft Water Committee Meeting of December 12, 2011

## 6. ORDINANCES

- A. Consideration of Ordinance Amending Section 58.01 of Chapter 58 (Water Works System) of the Burr Ridge Municipal Code
- \*B. Approval of An Ordinance Amending Sections VII.B.9, VIII.A.9, IX.B.1, and X.B.10 of the 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 (Z-23-2011: Zoning Ordinance Text Amendment)
- \*C. Approval of Ordinance Amending Section 25.09 of Chapter 25 (Liquor Control)

- \*D. Approval of Recommendation to Award Contract for Sanitary Sewer System Lift Station Maintenance (FY 2011-12 Budget)
- \*E. Approval of Recommendation to Approve Request from WB/BR Chamber of Commerce for Placement of Temporary Promotional Signs for the Business Expo on March 7 and the Cruisin' 66 Fest in August
- \*F. Approval of Vendor List
- G. 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. CLOSED SESSION**

- **Approval of Closed Session Minutes of May 23, 2011**
- **Collective Bargaining Issues**

**12. RECONVENED MEETING**

**13. ADJOURNMENT**

**TO:** Mayor and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of January 9, 2012  
**DATE:** January 6, 2012

**PLEDGE OF ALLEGIANCE – Izzy Pepol, Pleasantdale Elementary School**

**6. ORDINANCES**

**A. Ordinance – Water Rate Increase**

The City of Chicago has commenced the first year of a four-year rate escalation program. The Village of Burr Ridge purchases water from the Village of Bedford Park, which in turn purchases water from the City of Chicago. The Chicago rate escalation program will include a 25% increase in 2012, followed by 15% increases in 2013, 2014, and 2015. In response to the Chicago rate adjustment, the Village of Bedford Park has increased their wholesale water rate to Burr Ridge 16%, effective January 1, 2012.

Staff presented this matter to the Water Committee at their November 14 and December 12 meetings. The Water Committee has concurred with the staff recommendation to adjust the Burr Ridge water rates to reflect the percentage increase in wholesale water costs from Bedford Park (16%) and to adjust the residential tiers upwards 10,000 gallons per cycle to ease the impact to the consumer.

Staff has prepared the enclosed Ordinance which includes rate adjustments pursuant to direction from the Water Committee. These changes include the following:

- 1) Residential Tier 1: Adjust in the rate from \$4.02 to \$4.66 per 1,000 gallons for the first tier; adjust the consumption threshold from zero - 60,000 to zero – 70,000 gallons.
- 2) Residential Tier 2: Adjust the rate from \$6.89 to \$7.99 per 1,000 gallons for the second tier; adjust the consumption threshold from 60,001 - 80,000 to 70,001 – 90,000 gallons.
- 3) Residential Tier 3: Adjust the rate from \$8.98 to \$10.41 per 1,000 gallons for the third tier; adjust the consumption threshold from 80,001 and above to 90,001 and above.
- 4) Adjust the non-residential rate from \$6.37 to \$7.39 per 1,000 gallons.
- 5) Rates for users outside the corporate limits of Burr Ridge to be increased accordingly.

**It is our recommendation:** that the Board accept the Water Committee recommendation to increase water rates by 16% and to adjust the residential tier thresholds upwards by 10,000 gallons per tier; and that the subject Ordinance revision be approved.

**B. Zoning Ordinance Amendment re Use of Stucco**

Attached is an amendment to the Zoning Ordinance regarding regulations for exterior building materials for non-residential buildings. The Plan Commission recommended the amendments and at its December 12, 2011 meeting, the Board directed staff to prepare this Ordinance.

For the record, there is one change to the Ordinance subsequent to the last Board review. The list of preferred building materials in the prior drafts of the amendment included brick, natural stone, precast stone or glass. The list should have also included architectural pre-cast panels. Staff discussed this with Plan Commission Chairman Greg Trzupek who agreed that this was an oversight and should have been included in the amendment. Many of the Village's best office buildings use architectural pre-cast panels including the Loyola Medical Building. Staff has added this material to the list of preferred exterior building materials.

**It is our recommendation:** that the Board approves the Ordinance.

**C. Amend Chapter 25 (Liquor Licenses – Wok N Fire)**

Attached please find an Ordinance amending the Liquor Control Ordinance to increase the number of Class H Liquor Licenses from six to seven, thereby establishing a liquor license for Wok N Fire.

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

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

**A. Amend Covenants for Savoy Club**

The prospective buyer of the 45 vacant lots in the Savoy Club PUD, Pulte Homebuilders, and the current owner, First Merit Bank also known as Cascade Holdings, LLC, are seeking changes to the Declaration of Covenants for the subdivision. Most of the amendments reflect the fact that there is a new developer. As is typical of a PUD, any amendments to the Declaration require Village review and approval. Thus, Village staff and legal counsel have reviewed the amendments and said amendments are being presented to the Village Board.

Attached is a copy of the amendments, the Village Attorney's review of the amendments, and an email review of the amendments sent on behalf of the six residents in the subdivision. The amendments were received by staff on Friday, December 30 and received by the residents after January 1, 2012. A meeting was held by the Homeowners Association (currently controlled by First Merit Bank on behalf of the 45 vacant lots) on Thursday, January 5, 2012. The Village Attorney's review and the residents' comments were received on Friday, January 6, 2012.

Pulte and First Merit Bank have a closing deadline of January 18, 2012 and, thus are anxious to close on the property. There are, however, several issues that should be resolved prior the Village Board's approval of the amendments. Those issues are outlined in the attached review comments. If they can be resolved prior to Monday's Board meeting, staff will be able to recommend that the Board approve the amendments. If not, staff recommends that this matter be tabled to the next Board meeting. Further information will be provided at Monday's meeting.

**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. Aftermarket Emergency Vehicle Equipment Installation Vendor**

Deputy Chief Vaclav conducted a review of three vendors for installation of emergency equipment in new Police vehicles. The build of a new Police vehicle involves installation of emergency lighting, computer hardware, in-car video camera systems, prisoner partitions and two-way radio equipment. After a review of the vendor installation procedures and labor costs, Police Staff recommends using Public Safety Direct, of Crestwood, IL, to perform the equipment installations. Public Safety Direct provided the lowest build price at \$1,595 per vehicle as compared to United Radio Inc. at \$1,650 per vehicle and Auto Truck Group at \$2,369 per vehicle.

**It is our recommendation:** that the recommendation to award a contract for aftermarket Police equipment installation be awarded to Public Safety Direct in the amount of \$1,595 per vehicle be approved.

**D. Contract for Sanitary Sewer System Lift Station Maintenance**

The annual service contract with Metropolitan Industries, Inc. for the maintenance of the three (3) sanitary sewer system lift stations located in the Village is due for renewal. The total annual cost of the new contract is \$9,180.00 for the monthly servicing of the Chasemoor, Arrowhead and Highland Fields lift stations. This will be billed on a monthly basis of \$765.00 per month. The vendor has agreed to perform these services with no increase in cost over the previous year.

Metropolitan Industries, Inc., of Romeoville, has been performing this work for many years. They are the only local company that has the ability to perform these maintenance functions and also provide 24 hour emergency service.

**It is my recommendation:** that the recommendation to renew the Lift Station maintenance contract with Metropolitan Industries, Inc. for the 2012 calendar year, at no increase in cost, be approved.

**E. Temporary Promotional Signs – Chamber of Commerce**

Enclosed is a letter from Cheryl Collins, Executive Director of the Willowbrook/Burr Ridge Chamber of Commerce, requesting that the Chamber be allowed to erect temporary signs at the usual locations for their upcoming Business Expo on March 7 and the Cruisin' 66 Fest in August.

**It is our recommendation:** that the request from the WB/BR Chamber of Commerce to erect temporary signage for the Business Expo and Cruisin' 66 Fest be approved.

**F. Approval of Vendor List**

Enclosed is the Vendor List in the amount of \$691,603.53 for all funds, plus \$356,159.03 for payroll, for a grand total of \$1,047,762.56. The Vendor List includes the following special amounts:

- \$225,620.00 – I.R.M.A. for annual contribution
- \$78,139.75 – Davis Concrete Construction for sidewalk/pathway projects November 2011
- \$20,000.00 – Okeh Electric Company for improvements November 2011

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

5A

**REGULAR MEETING**

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

**December 12, 2011**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of December 12, 2011 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Grasso.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted.

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

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

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

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by Mayor Grasso, motion was made by Trustee Paveza and seconded by Trustee Ruzak that the Consent Agenda – Omnibus Vote, (attached as Exhibit A) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Wott

There being five affirmative votes, the motion carried.

**APPROVAL OF REGULAR MEETING OF NOVEMBER 28, 2011** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF OCTOBER 26, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF DECEMBER 5, 2011** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**ORDINANCE GRANTING A SPECIAL USE FOR AUTOMOBILE RENTAL PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-25-2011: 16W505 SOUTH**

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**FRONTAGE ROAD – HERTZ CORPORATION)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting special use for automobile rental pursuant to the Village of Burr Ridge Zoning Ordinance (Z-25-2011: 16W505 South Frontage Road – Hertz Corporation).

**THIS IS ORDINANCE NO. A-834-34-11.**

**RESOLUTION ACCEPTING SUBDIVISION IMPROVEMENTS FOR THE MADISON RIDGE SUBDIVISION** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution accepting subdivision improvements for the Madison Ridge Subdivision.

**THIS IS RESOLUTION NO. R-19-11.**

**RECOMMENDATION TO APPROVE CONTRACT FOR TREE TRIMMING** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for tree trimming to Winkler's Tree Service in an amount not to exceed \$42,000.

**VOUCHERS FY 11 - 12** in the amount of \$132,672.01 for the period ending December 12, 2011, and payroll in the amount of \$183,304.38 for the period ending November 26, 2011 were approved for payment under the Consent Agenda by Omnibus Vote.

## **PUBLIC HEARING 2011 TAX LEVY**

**CALL TO ORDER** The Public Hearing of the Mayor and Board of Trustees for the 2011 Tax Levy was held in the Meeting Room of the Village Hall, 7660 South County Line Road, Burr Ridge, Illinois and called to order by Mayor Grasso at 7:04 p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in The Suburban Life Newspaper on December 2, 2011.

**PURPOSE OF HEARING** is to consider the 2011 Tax Levy.

**PRESENTATION** Steve Stricker, Village Administrator, gave an overview of the 2011 tax levy. The total request is \$1,038,315. The tax levy represents an increase of \$54,387 or a 5.53% increase over the previous year. As usual, it is expected that the Village will receive something less than the requested amount. Mr. Stricker added that the Corporate and Police Protection rates will be increased due to the decrease of the Police Pension rate of \$80,650 as a result of the recent Police Pension reform.

**BOARD QUESTIONS AND COMMENTS** There were none.

**AUDIENCE QUESTIONS AND COMMENTS** There were none.



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**CLOSE HEARING** Motion was made by Trustee Grela and seconded by Trustee Ruzak that the 2011 Tax Levy Public Hearing of December 12, 2011 be closed.

On voice vote the motion carried and the 2011 Tax Levy Public Hearing was closed at 7:06 p.m.

**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** Village Administrator Steve Stricker stated this Ordinance approves the 2011 Tax Levy in the amount of \$1,038,315.

Motion was made by Trustee Grela and seconded by Trustee Ruzak to approve the Tax Levy Ordinance.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Wott

There being five affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. 1119**

**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)** Community Development Director Doug Pollock explained that this recommendation, submitted by the Plan Commission, establishes guidelines for the use of stucco, exterior insulation finishing systems, and related products as exterior building materials for new buildings and additions in the Business, Office, and Transitional Districts.

Mr. Pollock stated that the Plan Commission held a public hearing and discussions at several meetings and recommend that the guidelines for plan reviews in the Zoning Ordinance be amended to limit the use of stucco, synthetic stucco, and cement-based stucco on non-residential buildings. He explained the proposed language in the Zoning Ordinance would discourage the use of stucco, vinyl siding, and synthetic stucco and would establish regulations limiting the use of cement-based stucco to a minority of the building façade. Mr. Pollock said that brick and stone materials would be encouraged for the building exterior.

Trustee Ruzak inquired if the International Building Code allows stucco and synthetic products and in response, Mr. Pollock stated it does. Trustee Ruzak also asked if the Public Hearing notice

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clarified that siding would also be discouraged in addition to the stucco materials and Mr. Pollock indicated the notice referenced exterior building materials including but not limited to stucco.

Trustee Ruzak stated that he had concerns with the use of the word “discouraged” in the proposed language and Mayor Grasso also agreed.

There was Board discussion regarding the alternatives to using the word “discouraged” versus prohibiting stucco and siding.

Plan Commission Chairman Greg Trzupek explained that the intent of the Plan Commission was to allow alternatives with exterior building materials that would allow an existing building to be preserved, which has been done in the past.

Motion was made by Trustee Grela and seconded by Trustee Sodikoff to direct staff to prepare an Ordinance amending the Zoning Ordinance as recommended by the Plan Commission.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Wott

There being 5 affirmative votes, the motion carried.

**COMMUNITY SURVEY Q & A (AGENDA ITEM THROUGH MAY 14, 2012)** Mayor Grasso deferred the Community Survey questions to the Board Meeting of January 9, 2012.

**OTHER CONSIDERATIONS** Trustee Manieri inquired about discussion of the County Line Road overpass over I-55. Village Administrator Steve Stricker responded the topic would be discussed at the Board Meeting of January 23, 2012.

Trustee Grela inquired about the contract with Azavar for utility auditing. In response, Mr. Stricker indicated that, the last time he met with them, they were still waiting on a decision in the lawsuit with Nicor and that the State law had changed, making it even more difficult for Azavar to obtain the information they needed to perform a meaningful audit. He said that it may be advisable to end the contract and that he would provide an update to the Board.

Mayor Grasso inquired about electric aggregation and any feedback the Trustees may have received from residents. Mr. Stricker stated the Metropolitan Mayors Caucus contacted him offering to send a letter to the residents announcing the program at no cost to the Village.

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

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**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

Mayor Grasso

wished Merry Christmas and Happy New Year to all.

**ADJOURNMENT** Motion was made by Trustee Paveza and seconded by Trustee Grela that the Regular Meeting of December 12, 2011 be adjourned.  
On voice vote the motion carried and the meeting was adjourned at 7:21 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 \_\_\_\_\_,  
2012.

5B

**MINUTES  
WATER COMMITTEE MEETING  
Monday, December 12, 2011**

**CALL TO ORDER**

The meeting was called to order by Chairperson Al Paveza at 6:00 p.m.

**ROLL CALL**

Present: Trustee Al Paveza and Trustee John Manieri

Absent: Trustee Maureen Wott

Also Present: Village Administrator Steve Stricker, Finance Director Jerry Sapp, Public Works Director Paul May and Water and Sewer Crew Leader Jim Lukas

**MINUTES APPROVAL**

A **motion** was made by John Manieri to approve the minutes of February 14, 2011. The motion was **seconded** by Al Paveza and **approved** by a vote 2-0.

A **motion** was made by John Manieri to approve the minutes of November 14, 2011. The motion was **seconded** by Al Paveza and **approved** by a vote 2-0.

**DISCUSSION OF WATER RATES**

Public Works Director May indicated that the City of Chicago is increasing its water rate to the Village of Bedford Park by 25%, but that Bedford Park was only passing along the Chicago increase and was not increasing their rates. Therefore, the increase to the Village of Burr Ridge is only 16%. He stated that, in comparison, the DuPage Water Commission would be passing on a 30% increase to their customers. Mr. May stated that the 10-year average annual water purchase from the City of Chicago is 694,000,000 gallons. Therefore, the direct financial impact of the 2012 Chicago rate will be an increase in cost of the purchased commodity in the amount of \$350,000. He stated that, because the Water Fund has been running in a deficit for the last few years, he felt that a minimum of \$450,000 in additional revenue is needed to offset the increased cost of the commodity and to reduce the potential for deficit spending in future years. Mr. May presented the Committee with three alternatives concerning rate increases:

1. Retain the existing rate structure and raise all rates 16%. He stated that this option would generate \$471,000 additional dollars, based on the 10-year average consumption.
2. Adjust the residential tiers up 10,000 gallons and raise all rates 16%. He stated that this option would generate \$425,000 in new revenue, based on the 10-year average consumption.

3. Convert to a two-tiered system, set the tier threshold at 80,000 gallons and raise the rate 16%. He stated that this option would generate \$413,000 in additional revenue, based on the 10-year average consumption.

Trustee John Manieri asked about commercial rates. In response, the Public Works Director indicated that a survey was done of area communities regarding commercial rates and that Burr Ridge found itself slightly above the average and in the middle of the pack as it relates to commercial rates. He stated that, because of that, he did not recommend that the commercial rates be increased over and above the 16%, which was shown in all three scenarios.

Chairperson Paveza stated that he prefers alternative #2, as it not only addresses the potential to balance the budget, but also provides some relief for those few residents that may find themselves falling into either the second or third tier by raising those tiers an extra 10,000 gallons.

After some discussion, a **motion** was made by John Manieri to recommend to the Village Board scenario #2, which was to raise all rates 16% and to adjust the residential tiers up by 10,000 gallons, so that the new tier structure would be:

- Tier 1:           0 – 70,000 gallons
- Tier 2:           70,001 – 90,000 gallons
- Tier 3:           90,001 and above

The motion was **seconded** by Al Paveza and **approved** by a vote of 2-0.

Village Administrator Steve Stricker stated that Staff would prepare an Ordinance for Board approval at the January 9, 2012 Board meeting and that the new water rates would take effect with the March billing.

Chairperson Paveza asked about feedback we should be receiving from the City of Chicago concerning what they propose to do with the additional dollars they receive through the rate increase. In response, Administrator Stricker stated that the DuPage Water Commission had met with representatives of the City of Chicago and that they were promised that the City would provide suburban communities with a report on how the money generated by the increased rates would be spent. He also stated that this is a good example of what happens when money is not set aside for the future replacement of the water system. He stated that the City of Chicago did not set money aside for the future replacement of its system and, now that the system is in need of major repair, they have to dramatically increase existing rates.

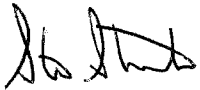
Trustee Manieri suggested that the Village may still want to raise commercial rates over and above the 16% in the future. Administrator Stricker cautioned against that, because it could have an impact on economic development. Chairperson Paveza suggested that Staff

do a new survey after all of the suburban communities raise their water rates in response to the City of Chicago rate increase and that we can look at it again in the summer.

### ADJOURNMENT

There being no further business, a **motion** was made by John Manieri to adjourn the meeting. The motion was **seconded** by Al Paveza and **approved** by a vote of 2-0. The meeting was adjourned at 6:30 p.m.

Respectively submitted,

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

Steven Stricker  
Village Administrator

SS:bp

6A

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING SECTION 58.01 OF CHAPTER 58  
(WATER WORKS SYSTEM) OF THE BURR RIDGE MUNICIPAL CODE**

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:** That Section 58.01 of Chapter 58 of the Burr Ridge Municipal Code, as amended, be and is hereby further amended to read in its entirety as follows:

**"Sec. 58.01. Water Rates and Charges.**

Rates or charges for the use of and for the service supplied by the Water Works System of the Village of Burr Ridge, based (other than the fixed charge provided for below) upon the amount of water consumed, as shown by water meters, shall be as herein provided.

**RESIDENTIAL USERS:**

**Basic Water Consumption Charge:**

**Prior to March 1, 2012:** For each residential user of the Water Works System, the charge shall be \$4.02 per thousand gallons for all water consumed and billed for by the Village prior to March 1, 2012.

**After March 1, 2012:** Effective with the first bill rendered by the Village after March 1, 2012, the charge shall be, except as hereinafter provided, \$4.66 per thousand gallons for all water consumed as reflected in such bill and thereafter.

**Second Tier Water Consumption Charge:**

**Prior to March 1, 2012:** For all water consumed and billed for by the Village prior to March 1, 2012, each residential user consuming between 60,001 and 80,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 60,000

gallons, but less than 80,000 gallons, at the rate of \$6.8.9 per thousand gallons.

**After March 1, 2012:** Commencing with the first bill rendered after March 1, 2012, each residential user consuming between 70,001 and 90,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 70,000 gallons, but less than 90,000, at the rate of \$7.99 per thousand gallons.

**Third Tier Water Consumption Charge:**

**Prior to March 1, 2012:** For all water consumed and billed for by the Village prior to March 1, 2012, each residential user consuming in excess of 80,000 gallons during the course of a two-month billing period shall be charged for water in excess of 80,000 at a rate of \$8.97.

**After March 1, 2012:** Commencing with the first bill rendered after March 1, 2012, each residential user consuming in excess of 90,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 90,000 gallons at the rate of \$10.41 per thousand gallons.

**Water Consumption Charge for Association Landscape Meters:**

**Prior to March 1, 2012:** Each homeowners' association which installs separate water meters to record water consumed solely for the irrigation of the common area landscaping of the homeowners' association, the charge shall be \$4.02 per thousand gallons for all water consumed as reflected in such bill and thereafter.

**After March 1, 2012:** Commencing with the first bill rendered after March 1, 2012, for each homeowners' association which installs separate water meters to record water consumed solely for the irrigation of the common area landscaping of the homeowners' association, the charge shall be \$4.66 per thousand gallons for all water consumed as reflected in such bill and thereafter.

**Bi-Monthly Fixed Charge:**

Commencing with the first water bill rendered by the Village after May 1, 1992, each residential user of the Water Works System shall be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption.



**Prior to March 1, 2012:** Prior to March 1, 2012, the fixed bi-monthly charge for water service shall be \$7.48 for each residential user, and each apartment, condominium, townhouse, homeowners' association common area landscaping irrigation meter or other type of residential unit shall be counted as a separate residential user for purposes of computing the total amount of fixed charges for an apartment house, a multi-unit condominium or townhouse building or other multi-unit residential building.

**After March 1, 2012:** Commencing with the first water bill rendered by the Village after March 1, 2012, the fixed bi-monthly charge for water service shall be \$7.48 for each residential user, and each apartment, condominium, townhouse, homeowners' association common area landscaping irrigation meter or other type of residential unit shall be counted as a separate residential user for purposes of computing the total amount of fixed charges for an apartment house, a multi-unit condominium or townhouse building or other multi-unit residential building.

**Rate for Users Outside the Corporate Limits:**

**Basic Water Consumption Charge:**

**Prior to March 1, 2012:** For each residential user of the Water Works System outside of the corporate limits, the charge shall be \$8.04 per thousand gallons for all water bills rendered by the Village prior to March 1, 2012.

**After March 1, 2012:** Commencing with the first water bill rendered by the Village after March 1, 2012, for each residential user of the Water Works System outside of the corporate limits the charge shall be, except as hereinafter provided, \$9.33 per thousand gallons for all water consumed.

**Second Tier Water Consumption Charge:**

**Prior to March 1, 2012:** For all water consumed and billed for by the Village prior to March 1, 2012, each residential user outside the corporate limits consuming between 60,001 and 80,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 60,000

gallons, but less than 80,000 gallons, at the rate of \$13.78 per thousand gallons.

**After March 1, 2012:** Commencing with the first bill rendered after March 1, 2012, any residential user outside of the corporate limits consuming between 70,001 and 90,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 70,000 gallons, but less than 90,000, at the rate of \$15.98 per thousand gallons.

**Third Tier Water Consumption Charge:**

**Prior to March 1, 2012:** For all water consumed and billed for by the Village prior to March 1, 2012, each residential user outside of the corporate limits consuming in excess of 80,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 80,000 gallons at the rate of \$17.94 per thousand gallons.

**After March 1, 2012:** Commencing again with the first bill rendered after March 1, 2012, each residential user outside of the corporate limits consuming in excess of 90,000 gallons during the course of a two-month billing period shall be charged for water consumed in excess of 90,000 gallons at the rate of \$20.82 per thousand gallons.

**Bi-Monthly Fixed Charge:**

Commencing with the first water bill rendered by the Village after May 1, 1992, each residential user of the Water Works System outside the corporate limits shall be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption.

**Prior to March 1, 2012:** Prior to March 1, 2012, the fixed bi-monthly charge for water service shall be \$14.96 for each residential user, and each apartment, condominium, townhouse or other type of residential unit shall be counted as a separate residential user for purposes of computing the total amount of fixed charges for an apartment house, a multi-unit condominium or townhouse building or other multi-unit residential building.

**After March 1, 2012:** Commencing with the first water bill rendered by the Village after March 1, 2012, the fixed bi-monthly charge for water service shall be \$14.96 for each residential user, and each apartment, condominium, townhouse, homeowners' association common area landscaping irrigation meter or other type of residential unit shall be counted as a separate residential user for purposes of computing the total amount of fixed charges for an apartment house, a multi-unit condominium or townhouse building or other multi-unit residential building.

**NON-RESIDENTIAL USERS:**

**Basic Water Consumption Charge:**

**Prior to March 1, 2012:** For each non-residential user of the Water Works System, the charge shall be \$6.37 per thousand gallons for all water consumed and billed for by the Village prior to March 1, 2010.

**After March 1, 2012:** Effective with the first bill rendered by the Village after March 1, 2012, the charge shall be \$7.39 per thousand gallons for all water consumed as reflected in such bill and thereafter.

**Bi-Monthly Fixed Charge:**

**Prior to January 1, 1997:** Commencing with the first water bill rendered by the Village after March 1, 1992, each non-residential user of the Water Works System shall be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption. The fixed bi-monthly charge for water service for each non-residential user shall be \$16.95, and each separate occupancy or business entity in a multi-tenant commercial, industrial or other non-residential building shall be counted as a separate non-residential user for purposes of computing the total amount of fixed charges for a multi-tenant commercial, industrial or other non-residential building.

**After January 1, 1997:** Commencing with the first water bill rendered by the Village after January 1, 1997, non-residential users of the Water Works System shall no longer be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption.

**Rate for Users Outside the Corporate Limits:**

**Basic Water Consumption Charge:**

**Prior to March 1, 2012:** For each non-residential user of the Water Works System outside of the corporate limits, the charge shall be \$12.74 per thousand gallons for all water bills rendered by the Village prior to March 1, 2010.

**After March 1, 2012:** Commencing with the first water bill rendered by the Village after March 1, 2012, for each non-residential user of the Water Works System outside of the corporate limits the charge shall be \$14.78 per thousand gallons for all water consumed.

**Bi-Monthly Fixed Charge:**

**Prior to January 1, 1997:** Commencing with the first water bill rendered by the Village after March 1, 2010 1992, each non-residential user of the Water Works System shall be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption. The fixed bi-monthly charge for water service for each non-residential user shall be \$16.95, and each separate occupancy or business entity in a multi-tenant commercial, industrial or other non-residential building shall be counted as a separate non-residential user for purposes of computing the total amount of fixed charges for a multi-tenant commercial, industrial or other non-residential building.

**After January 1, 1997:** Commencing with the first water bill rendered by the Village after January 1, 1997, non-residential users of the Water Works System shall no longer be charged a fixed charge, in addition to the normal rate set forth herein based on water consumption."

**Section 2:** All ordinances, or parts of ordinances, conflicting with any of the provisions of this Ordinance and the provisions of the Burr Ridge Municipal Code adopted hereby shall be and the same are hereby repealed to the extent of any such conflict.

6B

ORDINANCE NO. A-834-\_\_-12

AN ORDINANCE AMENDING SECTIONS VII.B.9, VIII.A.9, IX.B.1, AND  
X.B.10 OF THE BURR RIDGE ZONING ORDINANCE TO RESTRICT THE USE OF  
STUCCO, EXTERIOR INSULATION FINISHING SYSTEMS AND RELATED  
PRODUCTS AS AN EXTERIOR BUILDING MATERIAL FOR NON-SINGLE-FAMILY  
RESIDENTIAL BUILDINGS

(Z-23-2011; Zoning Ordinance Text Amendment)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendments on October 3, 2011, October 17, 2011 and 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 text amendments to the Burr Ridge

Zoning Ordinance, including its findings and recommendations, to this President and Board of Trustees; and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

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

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

- A. That the recommendation is to amend Sections VII.B.9, VIII.A.9, IX.B.1, and X.B.10 of the Burr Ridge Zoning Ordinance to restrict the use of stucco, exterior insulation finishing systems and related products as an exterior building material for non-single-family residential buildings.

- B. That the amendment is consistent with the purpose and intent of the Zoning Ordinance.

Section 3: That Section VII.B.9 of the Burr Ridge Zoning Ordinance, General Provisions - Transitional Districts, *is hereby amended* to add the following new paragraph b as follows:

9. Design of Buildings and Structures

- b. All exterior building facades in the Transitional Districts shall be of high quality materials that may include but are not limited to brick, natural stone, precast stone, architectural pre-cast panels, 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 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. The majority of the building's façade should be brick, natural stone, precast stone, architectural pre-cast panels, or glass.
2. The first 8 feet from the top of the building's foundation should be brick, natural stone, pre-cast stone, or architectural pre-cast panels with the intent of creating the appearance of a strong building foundation.
3. Stucco shall be installed as per the manufacturer's specifications.

Section 4: That Section VIII.A.9 of the Burr Ridge Zoning Ordinance, General Provisions - Business Districts, *is hereby amended* as follows (new text highlighted in ***bold italics***):

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 be of high quality materials that may include but are not limited to brick, natural stone, precast stone, architectural pre-cast panels, 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 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. The majority of a building's façade should be brick, natural stone, pre-cast stone architectural pre-cast panels, or glass.
2. The first -8 feet from the top of the building's foundation should be brick, natural stone, pre-cast stone, or architectural pre-cast panels with the intent of creating the appearance of a strong building foundation.
3. Stucco shall be installed as per the manufacturer's specifications.

Section 5: That Section IX.B.1 of the Burr Ridge Zoning Ordinance, General Provisions - Office Districts, *is hereby amended* as follows (new text highlighted in bold italics):

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 6: That Section X.B of the Burr Ridge Zoning Ordinance, General Provisions - Office Districts, *is hereby amended* to add the following paragraph 10 as follows:

10. *Exterior Building Facades*

All exterior building facades in the Manufacturing Districts shall be of high quality materials that may include but are not limited to brick, natural stone, precast stone, architectural pre-cast panels 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 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. The majority of a building's façade should be brick, natural stone, pre-cast stone, architectural pre-cast panels, or glass.
2. The first 8 feet from the top of the building's foundation should be brick, natural stone, pre-cast stone, or architectural pre-cast panels with the intent of creating the appearance of a strong building foundation.
3. Stucco shall be installed as per the manufacturer's specifications.

Section 7: 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 9<sup>th</sup> day of January, 2012, 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 9<sup>th</sup> day of January, 2012.

---

Village President

**ATTEST:**

---

Village Clerk

6C

ORDINANCE NO. A-222- -12

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

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

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

The number of Class "A" licenses issued within the Village shall be limited to zero (0); the number of Class "B" licenses issued within the Village shall be limited to four (4); the number of Class "C" licenses issued within the Village shall be limited to one (1); the number of Class "D" licenses shall not be limited; the number of Class "E" licenses shall not be limited; the number of Class "F" licenses issued within the Village shall be limited to one (1); the number of Class "G" licenses issued within the Village shall be limited to one (1); the number of Class "H" licenses issued within the Village shall be limited to **seven** (7); the number of Class "I" licenses shall not be limited; the number of Class "J" licenses issued within the Village shall be limited to zero (0). The number of Class "K" licenses shall be limited to one (1). The number of Class "L" licenses shall be limited to one (1). The number of Class "M" licenses shall be limited to (1). The number of Class "N" licenses shall not be limited. The number of Class "O" licenses shall be limited to zero (0). The number of Class "P" licenses shall be limited to one (1). The number of Class "P-1" licenses shall be limited to one (1).

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

**PASSED** this 9<sup>th</sup> day of January, 2012, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 9<sup>th</sup> day of January, 2012 by the President of the Village of Burr Ridge.

---

Village President

**ATTEST:**

---

Village Clerk

8A

12/28/11 – Byrum annotated to show  
the Purposes for each item amended

**THIS INSTRUMENT PREPARED BY  
AND AFTER RECORDING RETURN TO:**

Thomas G. Moffitt  
Stahl Cowen Crowley Addis LLC  
55 West Monroe Street, Suite 1200  
Chicago, Illinois 60603

**FIRST AMENDMENT TO THE SAVOY CLUB SUBDIVISION FIRST RESTATEMENT  
AND REPUBLICATION OF DECLARATION OF COVENANTS, CONDITIONS AND  
RESTRICTIONS**

This First Amendment to the Savoy Club Subdivision First Restatement and Republication of the Declaration of Covenants, Conditions and Restrictions (“**Amendment**”) is entered into as of January \_\_\_\_, 2012, by the Board of Directors of the Savoy Club Homeowners Association, Inc., an Illinois not-for-profit corporation.

**RECITALS:**

A. **WHEREAS**, Savoy Club, LLC, an Illinois limited liability company, as Declarant, caused that certain Savoy Club Subdivision Declaration of Covenants, Conditions and Restrictions to recorded with the Cook County Recorder of Deeds as Document No. 0705145157, which was replaced and superseded by that certain First Restatement and Republication of the Declaration of Covenants, Conditions and Restrictions dated October 27, 2008 and recorded with the Cook County Recorder of Deeds on November 3, 2008 as Document No. 0830846051 (the “**Declaration**”), which affects that certain real estate which is legally described in Exhibit A hereto and defined in the Declaration as the “**Savoy Club**”.

B. **WHEREAS**, the undersigned constitute all of the duly elected members of the Board of Directors (the “**Board**”) of the Savoy Club Homeowners Association, Inc., an Illinois not-for-profit corporation (“**Association**”), which was formed in accordance with the provisions of the Declaration.

C. **WHEREAS**, Savoy Club, LLC, an Illinois limited liability company, no longer has any ownership rights in any Lot or other portion of the Savoy Club.

D. **WHEREAS**, Cascade Holdings, LLC, an Illinois limited liability company (“**Cascade**”) is now the owner of certain Lots and portions of the Savoy Club.

E. **WHEREAS**, Cascade desires to cause the Lots which have not yet been improved with single family homes to be so developed by selling same to one or more third party builders or developers.

F. **WHEREAS**, in order to facilitate said development, the Board desires to amend the Declaration as provided herein.

**NOW, THEREFORE**, for and in consideration of the undertakings as set forth herein, the undertakings set forth in the Declaration, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Board hereto agrees that the Declaration is hereby amended in the following respects:

1. Cascade is hereby granted all rights of the “**Declarant**” and “**Developer**” under the Declaration, including, without limitation, rights regarding sales of Residences as provided in Section 7.6, the easements reserved by the Developer for model residences, sales offices, advertising signs, parking spaces and lighting, construction access, storage of equipment and materials and placement of trailers under Section 8.7, the easements provided to the Developer in Section 8.9, the right to establish easements pursuant to Sections 8.10 and 8.12, rights regarding payment of assessments as provided in Section 12.7, rights regarding payment of initial capital contributions under Section 12.9, the rights to maintain advertising signs and to maintain sales, business and construction offices, and up to 5 models as provided in Section 14.3, and the right to approve amendments to the Declaration as provided in Sections 17.4 and 17.7.

**Purpose:** *Allows Cascade to have all rights of Declarant and Developer under Declaration.*

2. In accordance with Section 14.4, Cascade may transfer, in whole or in part, the rights of the Declarant and Developer under the Declaration to one or more third party assignees by written assignments which are recorded against the Savoy Club and said assignees shall have, without qualification or exception, all the rights, powers and authority, or so much thereof as is assigned, of the Declarant and Developer itself.

**Purpose:** *Allows Cascade to transfer rights of Declarant and Developer in whole or in part to one or more third parties who may build on the Lots.*

3. Sections 1.3 and 1.18 are modified to provide that so long as Declarant or its successors or assigns is the owner of a Cluster Home Lot, the Declarant shall have the right to adopt By-Laws and Rules and Regulations of the Association, and neither the Board nor the Owners shall amend the By-Laws or the Rules and Regulations or enact any new provisions of the By-Laws or the Rules and Regulations without the express written consent of Declarant or its successors or assigns. After the Declarant no longer owns a Cluster Home Lot, the Board shall have the power to amend or enact new provisions of the By-Laws and Rules and Regulations of the Association.

**Purpose:** *Reserves to Declarant the exclusive right to adopt By-Laws and Rules and Regulations, so long as it owns any Cluster Home Lots.*

4. Section 5.5 is modified to provide that the approval rights of the Association provided therein shall apply only to additions, changes or improvements to a Cluster Home after the completion of the initial construction thereof and issuance of a certificate of occupancy by the Village for such Cluster Home and such approvals shall not be required with respect to the

initial construction of a Cluster Home prior to the issuance of a certificate of occupancy by the Village for such Cluster Home.

**Purpose:** *The Association has approval rights for additions or improvements to homes that are already built, not for initial consideration.*

5. At the end of the first sentence of Section 5.14, the following shall be inserted: “, as same shall be amended from time to time hereafter.”

**Purpose:** *The PUD, Annexation Agreement, Final Plat of Subdivision and Village Codes, as well as any amendments thereto apply to Savoy Club.*

6. Section 9.4A is modified to acknowledge that transfer of control and management of the Association to a Member elected Board of Directors occurred on August 10, 2011.

**Purpose:** *Acknowledges that the Initial Membership Meeting where Second Board of Directors (not appointed by Declarant) was elected, took place on August 10, 2011.*

7. Section 10.1(h) is deleted in its entirety and replaced with the following: “(i) maintenance, but not repair or replacement, of landscaping on the Cluster Home Lots, and (ii) snow removal from driveways and front sidewalks of the Cluster Home Lots.”

**Purpose:** *Eliminates replacement (not maintenance) of landscaping on Lots from duties of Association.*

8. Section 10.1(i) is deleted in its entirety.

**Purpose:** *Eliminates maintenance of exterior of homes from the duties of the Association.*

9. Section 10.1(m) is deleted in its entirety and replaced with the following: “Establish, publish and adhere to policies and procedures necessary to create and maintain the Savoy Club as an age targeted community.”

**Purpose:** *Confirms that Savoy Club is an age targeted community, not an age restricted community.*

10. The following is added as Section 10.12 of the Declaration:

“10.12 Actions Requiring Developer or Declarant Consent. So long as Developer or Declarant or their successors or assigns are marketing, selling or constructing homes within the Savoy Club, the Association or its Board of Directors, or the Members of the Association, shall not take any actions that will limit or constrict or adversely affect the ability or the cost to Declarant to continue to market, sell or construct homes within the Savoy Club, without the express written consent of Developer or Declarant or their successors or assigns as may be affected thereby and no such actions shall be valid or



enforceable against Developer or Declarant or their successors or assigns without their written consent.”

**Purpose:** *Provides that so long as Declarant or Developer and its successors and assigns is marketing, selling or constructing homes in Savoy Club, the Association, its Board or its Members will not take any actions that will limit or adversely affect its ability or cost to do so.*

11. Section 11.1 is deleted in its entirety and replaced with the following:

“Owner’s Obligation to Maintain. Each Owner of a Cluster Home Lot shall have the obligation of maintenance and repair of said Cluster Home Lot, other than snow removal and maintenance of landscaping as provided in Section 10.1(h) above, provided that each Owner of a Cluster Home Lot shall have the obligation of making all required repairs or replacements of landscaping on the Cluster Home Lots, and of the exterior of the Cluster Home located thereon in accordance with reasonable standards as determined by the Association. If any Owner of a Cluster Home Lot fails to maintain or repair said Owner’s Cluster Home Lot or Cluster Home in accordance with the standards determined by the Association, after ten (10) days prior written notice by the Association to said Owner, the Association may enter upon said Cluster Home Lot and perform any required maintenance or repairs and the cost thereof shall be a Residence Expense charged to said Owner as provided herein and unless paid by the Owner within ten (10) days of invoice, shall become a lien against said Cluster Home Lot as provided herein.”

**Purpose:** *Provides the Owners of Lots, not the Association, shall maintain and repair the Cluster Home built on the Lot.*

12. The first sentence of Section 12.1 is deleted in its entirety and replaced with the following:

“Each Owner of a Cluster Home in Savoy Club by acceptance of a deed or other document of conveyance therefore, whether or not it shall be so expressed in any deed or other document or conveyance, shall be deemed to covenant and agree to pay to the Association, from and after the date of issuance of a certificate of occupancy by the Village for said Cluster Home, regular and special assessments for capital improvement expenses, expenses for maintenance and repairs and reserves as provided herein.”

**Purpose:** *Obligation to pay assessments for a Lot commences when a Certificate of Occupancy is issued for the home built on the Lot, not when the deed is first issued (exempts Lots owned by new Declarant and successors and assigns from assessments until home is built).*

13. Section 12.3 is deleted in its entirety and replaced with the following:

“Purpose of Assessments. The assessments levied by the Association shall be used exclusively for the purpose of promoting the purposes set forth above including by

illustration and not limitation the maintenance of the Common Area, snow removal from driveways and front sidewalks of the Cluster Home Lots, the payment of real estate taxes on the Common Area, the payment of premiums for insurance which is the obligation of the Association, and to provide funds for the Association to carry on its duties set forth herein, or in its Articles of Incorporation or By-Laws or in the Plat of Subdivision of the Savoy Club.”

**Purpose:** *Eliminates maintenance of the exterior of homes from the purposes of assessments collected by the Association.*

14. Section 12.6 is deleted in its entirety and replaced with the following:

“Uniform Rate of Assessment. Annual assessments must be fixed at a uniform rate for all Lots and may be collected on a semi-annual or quarterly basis or such other basis as set by the Board.”

**Purpose:** *Allows for assessments to be collected on a quarterly basis.*

15. The first sentence of Section 12.8 is deleted in its entirety and replaced with the following: “The annual assessments provided for herein shall commence for any Lot within Savoy Club or any land annexed to Savoy Club on the date that a certificate of occupancy is issued by the Village for any home constructed on any Lot, subject to collection in accordance with Section 12.6.”

**Purpose:** *Provides for the obligation to pay assessments on a Lot to commence when a certificate of occupancy is issued for the home built on the Lot, not when a deed is first issued (exempts Lots owned by new Declarant and successors and assigns from assessments until home is built).*

16. The last sentence of Section 12.8 is deleted in its entirety and replaced with the following: “Annual assessments shall be due and payable in equal installments on such dates as may be determined by the Board.”

**Purpose:** *Allows the Board to determine when annual assessments are paid, rather than February 1 and May 15.*

17. Section 12.9 is modified to provide that the requirement of payment of an initial capital contribution shall not apply to any Lots acquired by Cascade or to the sale of any Lot by Cascade (or any assignee of the rights of the Declarant and Developer under the Declaration) to any third party who receives and assignment of the rights of the Declarant and Developer under the Declaration in accordance with Section 14.4 as modified above.

**Purpose:** *Provides that payment of initial capital contribution does not occur on sale of Lots to Cascade or its assigns, but occurs on first resale after that.*

18. Section 12.17 is modified to acknowledge that all lien rights have been transferred to the Association.

**Purpose:** *Acknowledges that all lien rights for unpaid assessments held by the Developer have been transferred to the Association.*

19. Section 14.1 is modified to acknowledge that the election of the first Board occurred on August 10, 2011.

**Purpose:** *Acknowledges that Initial Membership Meeting where Second Board of Directors (not appointed by Declarant) was elected took place on.*

20. Section 14.5 is deleted in its entirety.

**Purpose:** *Eliminates warranty that all improvements installed by Developer in Common Area are free from defects in workmanship and materials. Cascade cannot make this warranty because it did not install the improvements.*

21. All initially capitalized terms not defined herein shall have the meanings ascribed to them in the Declaration.

22. All other terms and provisions of the Declaration which are not modified or amended by this Amendment shall remain in full force and effect.

[THE BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE  
FOLLOWS]

**IN WITNESS WHEREOF**, the members of the Board have executed this Amendment effective as of the date first written above.

**Board of Directors of the Savoy Club  
Homeowners Association, Inc., an Illinois not-  
for-profit corporation:**

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**APPROVAL BY THE VILLAGE**

In accordance with the provisions of Section 17.4 of the Declaration, the Village of Burr Ridge hereby approves this Amendment this \_\_\_\_\_ day of January, 2011.

**Village of Burr Ridge**

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

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

Title: \_\_\_\_\_

EXHIBIT A  
LEGAL DESCRIPTION

The logo for Klein, Thorpe & Jenkins, Ltd. features the letters "KTJ" in a bold, white, sans-serif font, centered within a solid black rectangular background.

KLEIN, THORPE & JENKINS, LTD.

20 N. Wacker Drive, Ste 1660

Chicago, Illinois 60606-2903

T 312 984 6400 F 312 984 6444

15010 S. Ravinia Avenue, Ste 10

Orland Park, Illinois 60462-5353

T 708 349 3888 F 708 349 1506

## MEMORANDUM

**TO:** Village of Burr Ridge  
**FROM:** Klein, Thorpe & Jenkins, Ltd.  
**DATE:** January 6, 2012  
**RE:** **Review of Amendment(s) to Savoy Club Declaration**

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We have reviewed the "FIRST AMENDMENT TO THE SAVOY CLUB SUBDIVISION FIRST RESTATEMENT AND REPUBLICATION OF DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS". Our comments are set forth below, with reference to each paragraph in the AMENDMENT (language proposed to be deleted is italicized, language proposed to be added is underscored):

1. Reserves rights under Declaration. This language should be unnecessary since the Declaration already reads, at 14.4, "Developer's successors and assigns shall have, without limitation, qualification or exception, all the rights, powers and authority of the Developer itself."
2. Same comment as above.
3. The Developer proposes to freeze the power of the current association to adopt or amend by-laws or rules and regulations, without the permission of Declarant (which is not unreasonable), but then goes on to provide "the Declarant shall have the right to adopt By-Laws and Rules and Regulations of the Association" which we do not believe is appropriate or consistent with the rights of the current Owners and Association.
4. The proposed revision here makes sense and is intended to clarify that the Developer can move forward with construction of residences. The Declarant sensibly wants to reserve the ability to build unit and obtain C of O, prior to needing Association permission for additions, changes or improvements.
5. "As same may be amended from time to time hereafter ..." regarding existing PUD, zoning, annexation agreement, final plat, etc. This revision is fine.

6. Association transferred to second board of elected directors on 8/10/11. This is a clarification and is fine. Sec. 9.4A
7. Section 10.1(h) takes out reference to the Association's: "It shall exercise the following powers and shall assume the following duties and responsibilities:"
  - (h) *Maintenance and repair of the Cluster Home Lots, including (i) the maintenance (but not repair or replacement) of landscaping initially installed by the Developer on the Cluster Home Lots (ii) snow removal from driveways and front sidewalks of the Cluster Home Lots, and (iii) the maintenance of all perimeter landscaping installed in Savoy Club.*

Unless that is perimeter landscaping which is common area, or which is required to be maintained by the Village pursuant to the PUD or annexation agreement, this would be a request to change and clarify the responsibility for landscaping on individual lots, essentially an internal policy decision for the lot owners and Developer.

- (i) *[Proposal is to delete this whole subsection] Maintenance of the exterior of the Cluster Home, as limited by Article Eleven, except for decks, patios and/or any plant material or other objects placed on the Cluster Home Lot by the Owner. The Association will maintain and repair walks and driveways on behalf of the Owners, but each Owner shall be separately assessed by the Association for the separate expense of maintenance thereof allowable to a Cluster Home and/or Cluster Home Lot. Such assessments shall be governed by the provisions set forth herein relating to assessments generally, except that the statement covering the cost of walk and driveway maintenance and repair shall be paid promptly upon presentation to the Owner for whom the work was done.*

Unless that is common area, or any area required by the Village to be maintained (pursuant to the PUD or annexation agreement), this would be a request to change and clarify the responsibility for landscaping on individual lots, essentially an internal policy decision for the lot owners and Developer.

- (m) *[Propose to change this language] Proposal is to change "duty to establish, publish and adhere to policies and procedures necessary to create and maintain the Savoy Club as an age-restricted community" to "an age-targeted community".*

This involves a policy decision by Owner and Association as to whether to loosen this restriction.

10. Propose to add new subsection 10.12 to read:



*“10.12 Actions Requiring Developer or Declarant Consent. So long as Developer or Declarant or their successors or assigns are marketing, selling or constructing homes within Savoy Club, the Association or its Board of Directors, or the members of the Association, shall not take any actions that will limit or constrict or adversely affect the ability or the cost to Declarant to continue to market, sell or construct homes within the Savoy Club, without the express written consent of Developer or Declarant or their successors or assigns as may be affected thereby and no such actions shall be valid or enforceable against Developer or Declarant or their successors or assigns without their written consent.”*

This language lacks definition (limit or adversely affect?), is very broad and appears to be overly restrictive for the current lot owners and Association and limits their ability to take any steps that adversely affect Declarant, including enforcing any lawful rules or regulations which exist or any provisions of the Declaration, e.g. subsection 15.1. This essentially requires them to forfeit any and all rights they may have if the exercise of such rights has an “adverse” affect on Developer. Absent more specificity, or clarification, this language appears to be overly broad and to potentially restrict far more conduct or activities than necessary to accomplish a legitimate goal. Under subsection 15.1, the Developer would appear to be able to bring an action against an Owner or the Association for damages, and for its attorneys’ fees. As drafted, this language is problematic.

11. The proposal is to delete the current Subsection 11.1 and replace it with the following:

*“Owner’s Obligation to Maintain. Each Owner of a Cluster Home Lot shall have the obligation of maintenance and repair of said Cluster Home Lot, other than snow removal and maintenance of landscaping as provided in Section 10.1(h) above, providing that each Owner of a Cluster Home Lot shall have the obligation of making all required repairs or replacements of landscaping on the Cluster Home Lots, and of the exterior of the Cluster Home Lot thereon in accordance with reasonable standards as determined by the Association. If any Owner of a Cluster Home Lot fails to maintain or repair said Owner’s Cluster Home Lot or Cluster Home in accordance with the standards determined by the Association to said Owner, the Association may enter upon said Cluster Home Lot and perform and required maintenance or repairs and the cost thereof shall be a Residence Expense charged to said Owner as provided herein and unless paid by the Owner within ten (10) days of invoice, shall become a lien against said Cluster Home Lot as provided herein.”*

This does not appear to affect any Village right, and incorporates the proposed change above to make lot owners responsible for the repair and replacement of their landscaping.

12. The proposal is to delete the current Subsection 12.1 and replace it with the following:

*“Each Owner of a Cluster Home in Savoy Club by acceptance of a deed or other document of conveyance therefore, whether or not it shall be so expressed in any deed or other document of conveyance, shall be deemed to covenant and agree to pay the Association, from and after the date of the issuance of the certificate of occupancy by the Village for said Cluster Home, regular and special assessments for capital improvements, expenses for maintenance and repairs and reserves as provided herein.”*

This would eliminate any responsibility by the Developer to bear or share in any assessment costs until a C of O is first issued. This would also eliminate the current mechanism for enforcing the collection of assessments, if needed, by providing for lien rights, and the interest, assessment, costs and reasonable attorneys’ fees which may be needed to ensure enforcement of the assessment.

13. The proposal is to delete the current Subsection 12.3 and replace it with language which clarifies that changes the obligations of the Association, to limit those to the Common areas, as otherwise expressly stated in the Declaration, snow removal and front sidewalks (removing “yards and landscaping”). If the Village is comfortable with the Association not having obligations on private property, but continuing the obligations as to the Common Area, this is an internal policy decision for the Association, Owners and the Developer.
14. This change is minor and is fine.
15. This change is the same issue and concern raised above; the Developer proposes to limit any obligation it has for any assessments to such time as a lot is issued a C of O. The Declaration currently provides that these obligations begin on the date of the conveyance from the Delarant.
16. This is simply a change in the timing of the payment of the assessments, and is a policy issue for the Association, current owners and the Developer.
17. This change proposes to waive the current requirement of a \$300 initial capital contribution for any lots acquired by Cascade, or any lots sold by Cascade to any third party who succeeds to the rights of the Declarant and Developer under the Declaration. This is principally a policy issue for the current owners, the Association and the Developer.

18. This change is fine (lien rights transfer to Association).
19. This change is fine, reflecting that the second Board of Directors is now in place.
20. The proposal is to delete the Developer's warranty for the improvements (which was effective 12 months from the date of completion). I am not sure why this has to be deleted, but if the timing has in fact passed, it can be deleted.
21. This is a clarification and is fine.
22. This is a clarification and is fine.

## Douglas Pollock

---

**From:** Patt Marty <pattmarty@comcast.net>  
**Sent:** Friday, January 06, 2012 1:26 PM  
**To:** Douglas Pollock; Fischer Tom; Kasper Edward; Kasper Lee; Lautenbach Ken; oestermeyer Cheryl; oestermeyer ken; Rivoli Vicki; Thein-wai Gail; Thein-wai winston; Wehner Marty; Shockey Steve; Mark Mastrorocco  
**Subject:** Savoy Club meeting 1/5/2012

Doug, as you know we had a meeting last night with the Bank, Pulte and their lawyers and representatives to discuss:

- a) plan elevations
- b) changes to the Covenants
- c) assessments, budgets and distribution of expense.

Regretably, the home owners were represented by only two and one half couples. The balance could not make the meeting for health, vacation, and business matters.

At the beginning of the meeting I suggested we could not conduct business because of under-representation of the homeowners. The bank's lawyer countered that since Steve Shockey controlled 46 of the potential 52 votes, that was not the case. I asked why we even need to be present and was told we are there only to be informed, to ask questions if we choose, but we could not affect the outcome.

We did have some meaningful dialog.

First, we have no objections to the plans as presented by Pulte on Tuesday. They appear consistent with Callaghan's plans and will maintain the integrity of the intent of the Savoy Club subdivision.

Regarding the covenants again it was pointed out we could not change any of the proposed changes, only discuss them for understanding purposes. I felt that was a meaningless exercise and we should move forward.

We did raise two issues: 1) Are we a "age restricted" community as item 10.1 (m) in the present covenant clearly states? Callaghan's previous development, Forest Gate, is "age restricted", and as prospective buyers, we were encouraged to visit Forest Gate and we did in fact tour the inside of several homes with a Callaghan representative. The lawyers counter that Callaghan failed to complete the necessary paperwork for "age restricted" and his intent was not that. I cannot discuss his intent, only what was written as a legal document in the covenants we signed.

The second issue in the covenants was the distribution of the assessment. In a previous clarification, Elizabeth O'Brien, in her e-mail of 8/8/11, copy attached, stated: "...the total number of lots for the purpose of this calculation is 52 and each lot owner will then be responsible for 1/52 of the total of any amount assessed." This was her clarification of the original covenant and it was consistent of our understanding also. Mr. Moffett claims "we are misunderstanding" what her e-mail says. There is no word in her statement that can lead to a misunderstanding. He then contends that is not the industry practice. I don't feel we are bound by industry practice, only by the written word. Despite much discussion I am still not comfortable with the distribution of costs and feel it merits further discussion, agreement with all the homeowners, and confirmation in writing, if not built into the covenants.

In discussing budgets, Pulte agreed that the costs of fixing the current problem with the retaining wall will be a Pulte expense, not payable out of the reserves or HOA operating budget.

Similarly, regarding streets, curbs and sidewalks, there is a reasonable chance of damage caused by future construction traffic. Their proposed solution is to have a third party expert determine the present condition of these items, to reassess them after the construction is complete, and for Pulte to put them into original condition, at their expense as a cost of construction. Neither reserves nor HOA operating monies will be used for this purpose and Pulte will put this in writing also.

A discussion of the proposed budget was held, several items seemed excessive and it was agreed this is just a "first draft" of a budget and the homeowners will have the opportunity to review and input into the final document.

At the close of the meeting, a ballot was passed out to approve or disapprove the covenant changes. **Since our vote was meaningless, we chose not to vote. This in no way implies approval. Rather it is a recognition of a useless exercise.** Perhaps voting "no" would have been more forceful but we felt "no vote" was less confrontational since we look forward to cooperation in the future.

Respectfully, Martin E. Wehner

## Martin Wehner

---

**From:** "Elizabeth O'Brien" <eobrien@stahlcowen.com>  
**To:** "Martin Wehner" <pattmarty@comcast.net>  
**Sent:** Monday, August 08, 2011 5:08 PM  
**Attach:** HOA Amendment.pdf  
**Subject:** Savoy Club  
Dear Mr. Wehner,

Thank you for taking the time to speak with me today. I attached a copy of the Declaration of Covenants, Conditions and Restrictions for the Savoy Club, which I will refer to in short as the "Declaration". As we discussed, please refer to Section 12.6 of the Declaration regarding assessments, where it states that each Lot must be fixed at a uniform rate. No matter what the total budget, each Lot will be responsible for the same amount. As Lot 53 is specifically excluded from assessments (again, per the Declaration), the total number of lots for the purposes of this calculation is 52, and each lot owner will then be responsible for 1/52 of the total of any amount assessed. If, for example, you owned 2 lots, then you would be responsible for 2/52 of the total of any amount assessed. If you have further questions, please contact me. Otherwise, I look forward to meeting you on Wednesday evening.

Stahl | Cowen

Elizabeth O'Brien

Stahl Cowen Crowley Addis LLC  
55 West Monroe Street, Suite 1200  
Chicago, Illinois 60603  
Direct: 312-377-7866  
Main: 312-641-0060  
Direct Fax: 312-423-8183  
Main Fax: 312-641-6959  
Email: [eobrien@stahlcowen.com](mailto:eobrien@stahlcowen.com)

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

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8/26/2011



## Village Board Q&A

Common Themes & Questions Posed by Survey Respondents  
2011 Community Survey

01-09-12  
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





## Burr Ridge Police Department

8C

# Memo

**To:** Chief Madden

**From:** Deputy Chief Tim Vaclav

SPV 407

**CC:**

**Date:** December 6, 2012

**Re:** Evaluation of the aftermarket emergency equipment installer for Burr Ridge Police Department vehicles

---

In every new budget one or more police department vehicles reach the end of their service life and need to be replaced. This not only requires the purchase of a new vehicle but removing the aftermarket equipment from the old vehicle and installing it in the new unit. Additionally during this changeover it is sometimes necessary to replace worn and/or outdated equipment with new equipment.

We have had numerous vendors performing this service during the years. Historically the vendors available locally are very small companies formed by a few individuals with some experience in installing such equipment. The problem with using such vendors is that their ability to respond to calls for service in a timely fashion is affected by their small staffs. Additionally variances occur in their methods of installation from technician to technician resulting in poor reliability of the equipment installed.

I am recommending a new vendor for the build of the new Ford Expedition and maintaining our current vendor for servicing the rest of the fleet. This will save some money on the build of the new vehicle and allow us to compare two equally matched vendors quality of service during the year and provide us with the option of selecting the most cost effective and efficient vendor for this service.

Our current vendor for this service is United Radio. They built 3 vehicles for us in the previous budget year and for the most part the installations have been reliable. Due to the

inconsistencies and poor installation techniques of previous vendors, from November 2010 through November 2011 we have spent a total of \$5,936.37 (approximately \$500 per month) in maintenance costs to United Radio to repair, refurbish or replace aftermarket equipment installed in our squads by previous companies. Electrical issues continued to plague the fleet due to the poor installations which has resulted in the expenditure of \$1,232.23 for the replacement of car batteries and at least one alternator replacement.

Though United Radios service has been better than past vendors they only have two technicians. It has been problematic getting them to respond to calls for service in a timely manner as they are spread very thin trying to service their other accounts.

## COMPARISINS

“Auto Truck Group” offers the following:

- They have been in the business of installing aftermarket vehicle equipment since 1918
- They are a nationally recognized company with outlets in Bartlett Illinois, Fort Wayne Indiana, Colorado Springs and Denver Colorado and Louisville Kentucky
- They provide full customer support at their facility only and generally have a 24-48 hour turnaround time. They do provide pick-up and delivery service
- Services provided include a “Pre-Build” meeting to establish the equipment requirements for the vehicle(s). and a “Post-Build” inspection prior to delivery
- All installations include a professionally rendered schematic of the complete build agreed upon ensuring all vehicles are built in a consistent manner
- A large complement of service technicians and sales staff are available to address customer needs in a timely manner
- Their warranty is for one year on installations and repairs. If there is an equipment failure due to their workmanship it is covered for the life cycle of the vehicle. New equipment is covered per the manufacturer’s warranty
- Hourly labor rate is \$60 per hour (this rate could vary based on the work being done)
- They do not offer “service Contracts”

United Radio offers the following:

- United Radio has been in business for 10 years. It was previously known as "Creative" Radio
- They are a local company located in Bridgeview Illinois
- They primarily provide customer support (service) at the customers location but do conduct repairs and installations at their facility if scheduled in advance and will pick-up and deliver vehicles if requested
- Turnaround time for repairs/installations depends on problems encountered
- Workmanship is guaranteed for 90 days as well as repairs. New equipment is covered per the manufacturer's warranty
- United Radio only has 2 field service technicians to handle all their vehicle accounts
- They do not offer "service contracts"
- Hourly labor rate is \$96 per hour

Public Safety Direct offers the following:

- Has been in business for over 10 years.
- They are a local company located in Crestwood Illinois
- They do installations (builds) at their shop and come on-site for service and repair either same day or 1 day service.
- 1 year warrantee on repairs, work and equipment
- No "service contracts"
- Hourly labor rate is \$95 per hour billed in 15 minute increments.

In the current budget year we are replacing one vehicle. A Ford Crown Victoria is being replaced with a Ford Expedition. This change in type of vehicle will require some equipment specific to the new vehicle that is not available to re-install from the old vehicle. The quotes from the 3 vendors to build (installation cost) the new Ford Expedition are as follows:

- Auto Truck Group - \$2,369.00
- Public safety direct - \$1,595
- United Radio - \$1,650

\*Note: These prices do not reflect the purchase of any new equipment necessary for the build.

In speaking with other agencies I have heard good and bad about each one of these vendors. The only issue with United Radio is that sometimes they are slow to respond to service calls due to minimum staff but their work has been good and in a few instances they have made minor repairs and did not charge us. Public Safety Direct gets a good report from Willowbrook PD. Auto Truck Group appears to be at the top end of aftermarket equipment installers and their prices reflect that fact. I am leery about their low hourly labor rate as compared to the other two. The salesman told me that \$60 per hour is "generally" the rate for law enforcement so I suspect it could go higher depending on the job. The other two vendors have a fixed rate.

#### Recommendation

Based on the preceding information I am recommending the equipment installation on the new Ford Expedition be completed by "Public Safety Direct" as the lowest bidder. Additionally I am recommending that we use "Public safety Direct" to perform any equipment maintenance on this vehicle. This will allow us to compare their service to "United Radio" who currently provides aftermarket equipment service to the rest of the fleet. Their hourly labor rates are only \$1 apart (Public Safety Direct - \$95 per hour vs. United - \$96 per hour) and both are local companies. While Auto Truck Group has been in business much longer they are a good distance away (Bartlett as opposed to Crestwood and Bridgeview) and I am concerned that even though they have a much lower hourly labor rate, it will be offset by them charging us more labor hours to do the same work.

8D

**SERVICE CONTRACT**

**SUBMITTED:** November 7, 2011

**REFERENCE:** Service Contract

**OWNER**

Village of Burr Ridge  
7660 South County Line Road  
Burr Ridge, IL 60521  
Attn: Jim Lukas

**EQUIPMENT LOCATION**

Chasemoor Station  
Arrowhead Station  
Highland Fields Subd.

Metropolitan Pump Company shall service above located two (3) lift stations once every month, starting in January 2012 and continuing until 30-day cancellation notice by Village of Burr Ridge, or Metropolitan Pump Company.

Service to include: checking for proper operation of such items as pumps, controls, check valves, maintenance lifts, dehumidifier, blower, lights, sump pump, gate valves, alarm lights, etc. and lubrication of same, all in accordance with manufacturers' recommendations. Contract shall include such items as grease, oil, light bulbs and filter cones. This contract is exclusive of parts and accessories normally consumed in service and labor necessary to replace same. All defective motors, bearings, seals, electrical controls, etc. and labor necessary to repair or replace shall be quoted and handled on a separate order. Metropolitan Pump Company implies no guarantee, warranty, and is not responsible for consequential damages arising from equipment failure.

A charge shall be made for any additional service time requested by owner. For above described routine maintenance a charge of **\$765.00** shall be made for each call and be billed on the first day of each month.

**OWNER:** \_\_\_\_\_

**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**METROPOLITAN PUMP COMPANY  
PREPARED BY:**

  
\_\_\_\_\_  
**Ray Thoms**



JE

**WILLOWBROOK/BURR RIDGE  
CHAMBER OF COMMERCE AND INDUSTRY  
8300 SOUTH MADISON STREET BURR RIDGE, IL 60527  
TEL 630.654.0909 FAX 630.654.0922  
[www.wbbrchamber.org](http://www.wbbrchamber.org)**

December 9, 2011

Mr. Steven Stricker, Village Administrator  
Village of Burr Ridge  
7660 South County Line Road  
Burr Ridge, IL 60527

Re: Temporary signage for the –  
Business Expo being held March 7, 2012  
Cruisin'66 Fest being held August 2012

The Willowbrook/Burr Ridge Chamber of commerce and Industry requests authorization to place temporary promotional signs for the events as follows:

Freestanding, tent frame style signs, no larger than 4' x 4'.  
Placed no more than 21 days prior to the day of the event.  
Removed no later than three days after the event.

Locations of signs:

MB Financial – 83<sup>rd</sup> and Madison Streets (Southwest corner)  
Village Hall property along County Line Road (North side)  
Burr Ridge United Church of Christ – Plainfield Road and County Line Road (Northwest corner)

Verbal permission has been received from property owners as of this date. If you have any questions, please do not hesitate to contact me at the Chamber office, 630-654-0909. Thank you again for your continued cooperation and support.

Respectfully submitted,

Cheryl Collins, Executive Director

CC:gs

8F

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE : 01/09/12

PAYMENT DATE: 01/10/12

FISCAL 11-12

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund		319,136.56	319,136.56
21	E-911 Fund		1,026.72	1,026.72
23	Hotel/Motel Tax Fund	21082.00	27,481.70	48,563.70
31	Capital Improvements Fund		1,202.17	1,202.17
32	Sidewalks/Pathway Fund		78,139.75	78,139.75
34	Storm Water Management		1,662.86	1,662.86
41	Debt Service Fund		23,558.85	23,558.85
51	Water Fund		196,097.62	196,097.62
52	Sewer Fund		21,330.73	21,330.73
61	Information Technology Fund		884.57	884.57
TOTAL ALL FUNDS		<u>\$21,082.00</u>	<u>\$670,521.53</u>	<u>\$691,603.53</u>

PAYROLL

FOR PAY PERIOD ENDING DECEMBER 10, 2011

AND PAY PERIOD ENDING DECEMBER 24, 2011

	TOTAL PAYROLL
Legislation	3,107.32
Administration	26,707.20
Community Development	16,017.31
Finance	14,542.86
Police	200,242.40
Public Works	37,676.77
Water	44,457.24
Sewer	13,407.93
IT Fund	
TOTAL	<u>\$356,159.03</u>
GRAND TOTAL	<u>\$1,047,762.56</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 12/29/2011 - 01/10/2012  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-22-2220	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	105.23
			Total For Dept 0000 Assets, Liabilities, Fund Ba		105.23
Dept 1010 Boards & Commissions					
10-1010-40-4042	DMMC mtg-Dec11	DuPage Mayors & Managers	12/07/11	6824	120.00
10-1010-50-5010	Legal Services-Oct11	Klein, Thorpe & Jenkins, I	11/28/11	155457	456.00
10-1010-50-5010	Legal Services-Oct11	Klein, Thorpe & Jenkins, I	11/28/11	155457	3,715.49
10-1010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	12.71
10-1010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	12.71
10-1010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	23.69
10-1010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	3.59
10-1010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	1.84
10-1010-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	59.73
10-1010-50-5040	Printing-Dec11	Minuteman Press	12/08/11	43475	115.07
10-1010-80-8010	Boards & Commission Holiday Lunch	Barbara Popp	12/14/11	121411	175.32
10-1010-80-8010	Boards & Commission Gift Cards-De	Barbara Popp	12/09/11	120911	3,060.00
10-1010-80-8010	Public/Employee Relations-Dec11	Brookhaven Marketplace	12/19/11	121911	154.60
10-1010-80-8010	P-E Relations-Jingle Mingle-Nov1	Burr Ridge Park District	12/13/11	1311	225.00
10-1010-80-8010	Jingle Mingle Supplies-Nov11	CitiBusiness Card	12/01/11	5082290016278506	149.01
10-1010-80-8010	Cert of Ins fee for Moon Jump	CitiBusiness Card	12/01/11	5082290016278506	50.00
10-1010-80-8010	Holiday banners-Dec11	Splash Graphics, Inc.	12/08/11	26712	390.00
10-1010-80-8020	Village Clerk - Release of lien-	DuPage County Recorder	01/04/12	201112290108	8.00
10-1010-80-8025	Sgt promo test asmt-Dec11	Personnel Strategies, LLC	12/13/11	121311	500.00
10-1010-80-8030	Video tape board mtgs-Nov11	Steven O. Stroud	12/02/11	47	1,150.00
			Total For Dept 1010 Boards & Commissions		10,382.76
Dept 2010 Administration					
10-2010-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	340.92
10-2010-40-4042	DMMC mtg-Dec11	DuPage Mayors & Managers	12/07/11	6824	80.00
10-2010-40-4042	Chamber/Comm mtgl-Dec11	Willowbrook/Burr Ridge	12/19/11	121911	20.00
10-2010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	82.62
10-2010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	82.62
10-2010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	153.95
10-2010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	23.34
10-2010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	11.99
10-2010-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	125.86
			Total For Dept 2010 Administration		921.30
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	210.46
10-3010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	127.10
10-3010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	127.11
10-3010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	236.85
10-3010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	35.90
10-3010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	18.44
10-3010-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	125.86
10-3010-50-5040	Blueprints-Dec'11	HR Blueprint, Inc.	12/15/11	80209	15.60
10-3010-50-5040	Blueprints-Dec'11	HR Blueprint, Inc.	12/07/11	80208	15.00
10-3010-50-5075	Plan Review(Ramsco 281 Shore)-De B & F	Technical Code Serv	12/02/11	34113	2,238.75
10-3010-50-5075	Plan Review(Panduit- 412 Rockwel B & F	Technical Code Serv	12/12/11	34175	450.00



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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 3010 Community Development					
10-3010-50-5075	Inspections-Nov11	B & F Technical Code Servi	11/30/11	34146	4,810.52
10-3010-50-5075	Plan Review(Capri Rest 324 BR Pk B & F Technical Code Servi		11/30/11	34116	150.00
10-3010-50-5075	Plan Review(Midwest 16W211S Fron B & F Technical Code Servi		11/30/11	34115	150.00
10-3010-60-6010	Operating Supplies-Dec11	Red Wing Shoe Store	12/14/12	450000004804	125.00
Total For Dept 3010 Community Development					8,836.59
Dept 4010 Finance					
10-4010-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	118.85
10-4010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	63.55
10-4010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	63.55
10-4010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	118.43
10-4010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	17.95
10-4010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	9.22
10-4010-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	59.73
10-4010-50-5035	Publishing-Dec11	Suburban Life Publications	12/02/11	16883	400.00
10-4010-50-5035	Publishing-Oct11	Sun-Times Media	10/31/11	49109	425.60
10-4010-50-5035	Publishing-Nov11	Sun-Times Media	11/30/11	58367	907.96
10-4010-50-5040	Printing-1099RTax Forms-Dec11	Quill Corporation	12/19/11	8765983	23.96
10-4010-50-5040	Printing-1099RTax Forms-Dec11	Quill Corporation	12/15/11	8723350	283.76
Total For Dept 4010 Finance					2,492.56
Dept 4020 Central Services					
10-4020-50-5081	FSA Insurance-Dec11	Discovery Benefits	12/15/11	0000279751	83.00
10-4020-50-5081	Insurance- IRMA Annual Contribut	I.R.M.A.	12/14/11	7236229527	225,620.00
10-4020-50-5081	Insurance Deductible-Nov11	I.R.M.A.	12/08/11	0011148	443.16
10-4020-50-5085	Rentals-Sept-Dec11	Pitney Bowes	12/13/11	2852846-DC11	447.00
10-4020-60-6010	Operating Supplies PW-Dec11	ARAMARK Refreshment Servic	12/14/11	275753	68.05
Total For Dept 4020 Central Services					226,661.21
Dept 5010 Police					
10-5010-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	2,227.02
10-5010-40-4032	Uniform Allowance-Dec11	Ray O'Herron Co.	12/23/11	0046784-IN	157.85
10-5010-40-4032	Uniform Allowance-Dec11	Ray O'Herron Co.	12/22/11	0046769-IN	357.00
10-5010-40-4032	Uniform Allowance PD-Nov11	Ray O'Herron Co.	11/28/11	0046850-IN	136.00
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/14/11	0046290-IN	56.50
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/19/11	0046487-IN	135.95
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/19/11	0046515-IN	390.80
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/05/11	0045814-IN	548.10
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/06/11	0045891-IN	494.85
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/09/11	0046072-IN	546.85
10-5010-40-4032	Uniform Allowance PD-Dec11	Ray O'Herron Co.	12/09/11	0046073-IN	276.75
10-5010-40-4042	Training & Travel Expense-Dec11	WorldPoint ECC, Inc.	12/08/11	5233410	58.95
10-5010-50-5020	Other Professional Services-Nov1	LexisNexis Risk Data Mngmr	11/30/11	126789420111130	50.00
10-5010-50-5025	Postage-Freight fee-Dec11	Proven Business Systems	12/08/11	104290	9.50
10-5010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	349.54
10-5010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	349.54
10-5010-50-5030	Emer Phone PD-Dec11	AT&T	12/19/11	630920013012	26.57
10-5010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	651.35
10-5010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	98.74
10-5010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	50.72

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Fund 10 General Fund					
Dept 5010 Police	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	349.72
10-5010-50-5030	Dispatching-Jan12	Southwest Central Dispatch	12/20/12	122011	23,616.14
10-5010-50-5045	Maintenance-Equipment-Dec11	United Radio Communication	12/14/11	22129100	80.00
10-5010-50-5050	Maintenance-Equipment-Dec11	United Radio Communication	12/14/11	22129200	80.00
10-5010-50-5050	Maintenance-Equipment-Dec11	United Radio Communication	12/14/11	22129000	80.00
10-5010-50-5050	Maintenance-Equipment-Dec11	United Radio Communication	12/28/11	22174300	69.54
10-5010-50-5051	Maintenance Vehicles-PD-Dec11	Bauer Built Inc.	12/29/11	200018264	405.00
10-5010-50-5051	Maintenance-Vehicles-Dec11	Jack Phelan Dodge	12/13/11	DOCS64906	75.50
10-5010-50-5051	Maintenance-Vehicles-Dec11	Willowbrook Ford	12/26/11	6103934	116.95
10-5010-50-5051	Maintenance-Vehicles-Dec11	Willowbrook Ford	12/05/11	61027762	989.35
10-5010-50-5051	Maintenance-Vehicles-Dec11	Willowbrook Ford	12/08/11	61029781	308.65
10-5010-50-5051	Maintenance-Vehicles-Dec11	Willowbrook Ford	12/26/11	61039391	2,854.01
10-5010-50-5051	Maintenacne Vehicles Tires-Dec11	Wingfoot Commercial Tire	12/29/11	2461002356	249.22
10-5010-50-5095	Document Destruction-Nov11	Accurate Document Destruct	11/30/11	7984471	78.40
10-5010-50-5095	Other Contractual Services-Sep11	Critical Reach	12/01/11	1267	265.00
10-5010-50-5095	Other Contractual Services-Sep11	Tom & Jerry Tire & Service	09/21/11	41215	200.00
10-5010-60-6010	Batteries-PD-Dec11	Aloha Batteries	12/12/11	brv15282	1,260.00
Total For Dept 5010 Police					38,050.06
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	1037300000001	531.75
10-6010-40-4032	Uniforms PW-Dec11	Breens Cleaners	12/13/11	311103	74.50
10-6010-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/06/11	310903	74.50
10-6010-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/27/11	311488	74.50
10-6010-40-4041	Employee Recruitment Expense-Nov	First Advantage Occupatio	11/30/11	1116004	83.25
10-6010-40-4042	Training & Travel Expense PW-DEC	Gary Gatlin	12/21/11	13000983	60.00
10-6010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	105.92
10-6010-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	105.92
10-6010-50-5030	Rustic Acres Phone-Dec 11	AT&T	12/13/11	6303234658812	46.66
10-6010-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	315.80
10-6010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	29.92
10-6010-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	15.37
10-6010-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	304.33
10-6010-50-5051	Maintenance-Vehicles PW-Oct11	Auto Truck Group, Inc.	10/03/11	1042391	1,547.71
10-6010-50-5051	Maintenance Vehicles-Dec 11	Courtney's Lane	02/14/11	051447	32.00
10-6010-50-5051	Maintenance Vehicles-Dec 11	Courtney's Lane	12/20/11	051470	32.00
10-6010-50-5051	Maintenance-Vehicles-Oct11	Fuller's Car Wash	10/21/11	21258266371	9.00
10-6010-50-5054	Maintenance-Lighting-Nov11	Meade Electric Company, Ir	11/28/11	652907	1,511.24
10-6010-50-5055	Utilities-109 Shore Dr-Nov11	COMED	12/08/11	3699071070	43.27
10-6010-50-5055	Maintenance-Signals-Nov11	Meade Electric Company, Ir	11/30/11	652905	113.00
10-6010-50-5055	Maintenance-Signals-Sept11	Meade Electric Company, Ir	11/28/11	652906	339.00
10-6010-50-5055	Maintenance-Signals-May11-Apr12	Meade Electric Company, Ir	11/30/11	652811	175.00
10-6010-50-5056	Maintenance-Trees-Nov11	Winkler's Tree Service, Ir	11/23/11	55696	1,950.00
10-6010-50-5056	Maintenance-Trees-Nov11	Winkler's Tree Service, Ir	11/30/11	55729	600.00
10-6010-50-5056	Maintenance-Trees-Nov11	Winkler's Tree Service, Ir	11/23/11	55695	780.00
10-6010-50-5056	Maintenance-Trees-Nov11	Winkler's Tree Service, Ir	11/23/11	55694	520.00
10-6010-50-5056	Maintenance-Trees-Nov11	Winkler's Tree Service, Ir	11/23/11	55693	780.00
10-6010-50-5056	Maintenance-Trees-Dec11	Winkler's Tree Service, Ir	12/02/11	55753	1,100.00
10-6010-50-5065	Street Lighting-Electric-Nov11	Exelon Energy Inc.	11/30/11	200323900150	1,143.68

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5066	Garbage Hauling-Nov11	Rainbow Farms Enterprises	11/08/11	28902	1,950.00
10-6010-50-5066	Garbage Hauling-Dec11	Waste Management	12/01/11	209665820095	14.00
10-6010-50-5066	Garbage Hauling-Nov11	Waste Management	12/01/11	209803820098	116.89
10-6010-50-5066	Garbage Hauling-Dec11	Waste Management	12/01/11	209862320099	80.00
10-6010-50-5085	Uniform Allowance PW-Dec11	Breens Cleaners	12/27/11	311488	3.60
10-6010-60-6000	Office Supplies-Dec11	Runco Office Supply	12/20/12	498665-0	107.96
10-6010-60-6010	Operating Supplies PW-Dec11	Ben Meadows Company	12/05/11	1018234617	43.56
10-6010-60-6040	Operating Supplies-PW-Dec11	Gary Gatlin	12/21/11	10374617448730604	22.41
10-6010-60-6041	Supplies-Equipment-Nov11	Martin Implement Sales, Ir	11/03/11	P64971	158.57
10-6010-60-6041	Operating Supplies PW-Dec11	Auto Truck Group, Inc.	11/23/11	1047307	35.88
10-6010-60-6041	Supplies-Vehicles-Nov11	Chicago International Truc	11/30/11	10043755	147.71
10-6010-60-6041	Supplies-Vehicles-Nov11	Chicago International Truc	11/23/11	10042972	46.10
10-6010-60-6041	Supplies-Vehicles-Nov11	Chicago International Truc	11/28/11	10043080	49.10
10-6010-60-6041	Supplies-Vehicles-Nov11	FleetPride, Inc.	11/29/11	45171989	176.82
10-6010-60-6041	Supplies-Vehicles-Dec11	Lindco Equipment Sales, Ir	11/28/11	20111002P	1,637.00
10-6010-60-6041	Supplies-Vehicles-Nov11	Westown Auto Supply Co. Ir	11/28/11	41109	188.98
10-6010-60-6041	Supplies-Vehicles-Nov11	Westown Auto Supply Co. Ir	11/30/11	41174	5.45
10-6010-60-6042	Supplies-Streets PW-Nov11	DuPage Materials Company	11/15/11	6693oMB	725.65
10-6010-60-6042	Supplies-Streets-Nov11	Grainger	11/22/11	9692633549	66.56
10-6010-60-6042	Supplies-Streets-Nov11	Grainger	11/22/11	9692633556	164.70
10-6010-60-6060	Salts & Chemicals-Nov11	North American Salt Compar	11/22/11	70759322	6,887.18
Total For Dept 6010 Public Works					25,126.44
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Alarm Monitor PC-Jan-Mar12	Alarm Detection Systems, I	12/04/11	1072151043	284.34
10-6020-50-5052	Alarm Main VH-Jan-Dec12	Alarm Detection Systems, I	12/04/11	6008071025	140.82
10-6020-50-5057	Maintenance-Grounds PD-Nov11	TCS Irrigation, Inc.	11/11/12	148	150.00
10-6020-50-5057	Maintenance-Grounds VH-Nov11	TCS Irrigation, Inc.	11/11/11	147	600.00
10-6020-50-5058	Bdg & Grounds Cleaning Service-N	Best Quality Cleaning, Inc	11/21/11	44290	1,320.00
10-6020-50-5058	Bdg & Grounds Cleaning Service-N	Best Quality Cleaning, Inc	11/21/11	44290	1,350.00
10-6020-50-5058	Bldg & Grounds Vh Mats- Dec11	Breens Cleaners	12/13/11	311097	66.00
10-6020-50-5058	Bldg & Grounds Janitorial-Dec11	Breens Cleaners	12/06/11	310897	66.00
10-6020-50-5058	Bldg & Grounds Janitorial Serv	Breens Cleaners	12/20/11	311288	66.00
10-6020-50-5058	Bldg & Grounds Janitorial Serv	Breens Cleaners	12/27/11	311482	66.00
10-6020-50-5080	Utilities-8203 Kathryn Ct-Nov11	COMED	12/08/11	9342034001	16.68
10-6020-50-5080	Utilities-263 Lakewood-Nov11	COMED	12/07/11	9258507004	27.46
10-6020-50-5080	Utilities-Oct11	Flagg Creek Water Reclamat	11/29/11	008917000	32.15
10-6020-60-6010	Operating Supplies SW Salt-Dec11	Evergreen Chemical, Inc.	12/09/11	15212	1,872.00
10-6020-60-6010	Operating Supplies-Dec11	Grainger	12/16/11	9710841835	107.09
10-6020-60-6010	Operating Supplies-Dec11	Industrial Electric Supply	12/12/11	203577	28.00
10-6020-60-6010	Operating Supplies-Nov11	Industrial Electric Supply	12/02/11	203236	122.50
10-6020-60-6010	Operating Supplies-Nov11	Menards - Hodgkins	11/23/11	33726	26.84
10-6020-60-6010	Operating Supplies-Dec11	Menards - Hodgkins	12/15/11	44256	99.92
10-6020-60-6010	Operating Supplies-Dec11	Menards - Hodgkins	12/14/11	43871	32.69
10-6020-60-6010	Operating Supplies-Nov11	Menards - Hodgkins	11/29/11	36701	85.92
Total For Dept 6020 Buildings & Grounds					6,560.41
Total For Fund 10 General Fund					319,136.56
Fund 21 E-911 Fund					

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<b>Fund 21 E-911 Fund</b>					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E-911 Charge Call-Dec11	AT&T	12/16/11	630299786812	1,026.72
	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					
23-7030-50-5075	Utilities-7702 Cty Line Rd-Gatew COMED		12/08/11	1319028022	364.20
23-7030-50-5075	Gateway Projects-Dec11	The T.L.C. Group, Ltd	12/12/11	27244	2,500.00
23-7030-80-8050	Programs/Tourism Promotions-Dec1	McFarlane Douglas and Co.	11/10/11	197984	687.50
23-7030-80-8050	Holiday banners-Dec11	Splash Graphics, Inc.	12/08/11	26712	2,160.00
23-7030-80-8050	Holiday banners-Dec11	Splash Graphics, Inc.	12/08/11	26712	1,080.00
23-7030-80-8050	Holiday banners-Dec11	Splash Graphics, Inc.	12/08/11	26712	540.00
23-7030-80-8055	Outdoor Board Media Space & Onli	Boost Creating Marketing	11/30/11	1017	12,642.00
23-7030-80-8055	Media-Online Ads-Brochure-etc	Boost Creating Marketing	11/30/11	1018	8,440.00
23-7030-80-8055	Hotel/Motel Marketing Media-Dec1	Boost Creating Marketing	11/26/11	1019	10,783.00
23-7030-80-8055	Hotel/Motel Marketing-Dec11	Boost Creating Marketing	11/26/11	1020	9,367.00
	Total For Dept 7030 Special Revenue Hotel/Motel				48,563.70
	Total For Fund 23 Hotel/Motel Tax Fund				48,563.70
<b>Fund 31 Capital Improvements Fund</b>					
Dept 8010 Capital Improvement					
31-8010-70-7010	Ph.3 Mad/Joliet rd intrs. inpr/e HDR Engineering, Inc.		12/09/11	340191h1	1,202.17
	Total For Dept 8010 Capital Improvement				1,202.17
	Total For Fund 31 Capital Improvements Fund				1,202.17
<b>Fund 32 Sidewalks/Pathway Fund</b>					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	Sidewalk/Pathway Projects Nov 11 Davis Concrete Constructio		11/30/11	5011	78,139.75
	Total For Dept 8020 Sidewalks/Pathway				78,139.75
	Total For Fund 32 Sidewalks/Pathway Fund				78,139.75
<b>Fund 34 Storm Water Management Fund</b>					
Dept 8040 Storm Water Management					
34-8040-70-7051	Storm Water Management-Nov11	National Power Rodding Co	11/28/11	42376	1,662.86
	Total For Dept 8040 Storm Water Management				1,662.86
	Total For Fund 34 Storm Water Management Fund				1,662.86
<b>Fund 41 Debt Service Fund</b>					
Dept 4030 Debt Service					
41-4030-80-8040	Bank/Investment Fees-2011	Speer Financial, Inc.	12/20/11	d11/11-4	427.50
41-4030-80-8040	Bank/Investment Fees-Dec11-May12	US Bank	12/23/11	3024542	175.00
41-4030-80-8110	Loan Install Princ-Dec11	Burr Ridge Bank And Trust	12/19/11	100000729	17,112.12
41-4030-80-8111	Loan Install Interest-Dec11	Burr Ridge Bank And Trust	12/19/11	100000729	5,844.23
	Total For Dept 4030 Debt Service				23,558.85

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<b>Fund 41 Debt Service Fund</b>					
Total For Fund 41 Debt Service Fund					23,558.85
<b>Fund 51 Water Fund</b>					
<b>Dept 6030 Water Operations</b>					
51-6030-40-4030	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	571.38
51-6030-40-4032	Uniforms PW-Dec11	Breens Cleaners	12/13/11	311103	59.92
51-6030-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/06/11	310903	59.92
51-6030-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/27/11	311488	59.92
51-6030-50-5020	Alarm Monitor PC-Jan-Mar12	Alarm Detection Systems, I	12/04/11	503471057	330.21
51-6030-50-5020	Prof Services-Dec11	Enviro-Test Perry Labs, I	12/02/11	11128683	84.50
51-6030-50-5025	Postage-Water-Aug11	Postmaster Bolingbrook Pos	08/12/11	1316	4,500.00
51-6030-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	95.33
51-6030-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	95.33
51-6030-50-5030	Well Monitor Phone-Dec11	AT&T	12/16/11	708Z40020912	127.08
51-6030-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	434.23
51-6030-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	489.63
51-6030-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	26.93
51-6030-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	13.83
51-6030-50-5030	Telephone- Dec11	Verizon Wireless	12/21/11	2676212798	342.27
51-6030-50-5067	Maintenance-Distribution Systm-N H & R Construction, Inc.		11/24/11	14152	2,900.00
51-6030-50-5067	Maintenance-Distribution Systm-N Unique Plumbing Company		12/09/11	2011634	8,019.94
51-6030-50-5080	Utilities - 7101 S. Garfield-Nov COMED		12/07/11	9256332009	154.49
51-6030-50-5080	Utilities-7100 S. 87th Ct Nov11	COMED	12/12/11	9179647001	126.43
51-6030-50-5080	Utilities-109 Shore Dr-Nov11	COMED	12/19/11	4497129016	25.47
51-6030-50-5080	Utilities-101 Tower-Nov11	COMED	11/15/11	0793668005	170.84
51-6030-50-5080	Utilities-109 Shore-Nov11	COMED	11/16/11	4497129016	29.74
51-6030-50-5080	Utilities-Nov11	NICOR Gas	12/09/11	2170528	169.65
51-6030-50-5081	Insurance- IRMA Annual Contribut I.R.M.A.		12/14/11	7236229527	56,406.00
51-6030-50-5095	Other Contractual Services-2012 Metropolitan Water Reclam#12/01/11		12/01/11	E00002601014	4,793.65
51-6030-50-5095	Other Contractual Services-Dec11 Third Millennium Assoc. Ir		12/19/11	14175	260.88
51-6030-60-6010	Operating Supplies PW-flags-Dec1 Blackburn Manufacturing Co		12/01/11	15232	587.86
51-6030-60-6010	Operating Supplies-Dec11	Grainger	12/21/11	9714052314	95.70
51-6030-60-6010	Operating Supplies-Dec11	Grainger	12/21/11	9714052322	21.65
51-6030-60-6010	Operating Supplies-Nov11	HD Supply Waterworks, Ltd	11/29/11	4110896	139.87
51-6030-60-6010	Operating Supplies-Dec11	Tameling Industries	12/22/12	0077077-IN	50.00
51-6030-60-6041	Supplies-Vehicles-Dec11	Westown Auto Supply Co. Ir	12/13/11	15246	117.96
51-6030-60-6070	Water Purchases-Nov11	Village of Bedford Park	12/05/11	120511	112,895.01
51-6030-60-6070	Water Purchases-Sept11	Village of Hinsdale	12/01/11	3108351	406.22
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108531	114.93
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108540	108.99
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108550	19.82
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108560	132.77
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3101225	108.99
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108491	49.54
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3101236	180.32
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108362	49.54
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3107810	299.22
51-6030-60-6070	Water Purchase-Sept11	Village of Hinsdale	12/01/11	3108511	251.66
51-6030-70-7000	Operating Equipment-Dec11	HD Supply Waterworks, Ltd	12/22/11	4216426	120.00
Total For Dept 6030 Water Operations					196,097.62

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 12/29/2011 - 01/10/2012  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Total For Fund 51 Water Fund					196,097.62
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations	Dental insurance- Jan'12	Delta Dental - Risk	12/19/11	10373000000001	181.99
52-6040-40-4030	Uniforms PW-Dec11	Breens Cleaners	12/13/11	311103	27.53
52-6040-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/06/11	310903	27.53
52-6040-40-4032	Uniform Allowance PW-Dec11	Breens Cleaners	12/27/11	311488	27.53
52-6040-40-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05025212	10.59
52-6040-50-5030	Phone Bill Well/Pumping-Dec11	AT&T	12/16/11	630R05033312	10.59
52-6040-50-5030	Highland Fields Phone-Dec 11	AT&T	12/13/11	630321967912	64.69
52-6040-50-5030	Water-Well/Pumping Phone-Dec 11	AT&T	12/04/11	630654150412	39.48
52-6040-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	12/09/11	858093021	2.99
52-6040-50-5030	Long Distance Phone-Dec 11	AT&T Long Distance	11/26/11	858156490	1.55
52-6040-50-5068	Maintenance-Utility System-Nov11 Metropolitan Industries, I	11/21/11	0000253787		765.00
52-6040-50-5080	Utilities-8350 Arrowhead Farm-No COMED		12/09/11	7076690006	127.62
52-6040-50-5080	Utilities-W Johnston Rd Lift O S COMED		12/09/11	0099002061	43.64
52-6040-70-7010	Improvements-Nov11	Okeh Electric Company	11/21/11	6139 A	20,000.00
Total For Dept 6040 Sewer Operations					21,330.73
Total For Fund 52 Sewer Fund					21,330.73
Fund 61 Information Technology Fund					
Dept 4040 Information Technology	Prof Services-Growth in Gov Conf CitiBusiness Card		12/01/11	5082290016278506	6.03
61-4040-50-5020	IT Fund Data Processing-Dec11 DuPage County Treasurer		12/01/11	0258	11.90
61-4040-50-5061	Operating Supplies - Cable, Wiri CitiBusiness Card		12/01/11	5082290016278506	129.22
61-4040-60-6010	Operating Supplies-Dec11	Runco Office Supply	12/05/11	497381-0	338.58
61-4040-60-6010	Operating Supplies-Dec11	Runco Office Supply	12/06/11	497504-0	367.95
61-4040-60-6010	Operating Supplies-Nov11	Staples Credit Plan	11/06/11	86019	30.89
Total For Dept 4040 Information Technology					884.57
Total For Fund 61 Information Technology Fund					884.57
Fund Totals:					
Fund 10 General Fund					319,136.56
Fund 21 E-911 Fund					1,026.72
Fund 23 Hotel/Motel Tax Fund					48,563.70
Fund 31 Capital Improvements Fun					1,202.17
Fund 32 Sidewalks/Pathway Fund					78,139.75
Fund 34 Storm Water Management F					1,662.86
Fund 41 Debt Service Fund					23,558.85
Fund 51 Water Fund					196,097.62
Fund 52 Sewer Fund					21,330.73
Fund 61 Information Technology F					884.57
Total For All Funds:					691,603.53