

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

**November 25, 2013  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE  
– Nicole Kozney, Anne M. Jeans Elementary School**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

- \*A. Approval of Regular Meeting of November 11, 2013
- \*B. Receive and File Draft Pathway Commission Meeting of November 14, 2013
- \*C. Approval of Special Village Board and Space Needs Committee Meeting of November 18, 2013

**6. ORDINANCES**

- \*A. Approval of An Ordinance Granting a Special Use for the Construction of a Building Addition to a Church and the Expansion of the Parking Lot and with an Outdoor Playground, Outdoor Classroom and Outdoor Kitchen and Gazebo Pursuant to the Village of Burr Ridge Zoning Ordinance (Z-22-2013: 15W455 79<sup>th</sup> Street – St. Mark Coptic Church)
- \*B. Approval of An Ordinance Granting Variations from the Zoning Ordinance to Increase the Maximum Permitted Building Height for an Addition to a Church, to Allow Parking to be Located in a Front Buildable Area Rather than in the Side or Rear Buildable Area and to Allow a Limited Number of Parking Spaces to Encroach into the Required 30-foot Setback from the West Property Line (Z-22-2013: 15W455 79<sup>th</sup> Street – St. Mark Coptic Church)
- \*C. Approval of An Ordinance Amending the Village of Burr Ridge Zoning Ordinance to add Medical Cannabis Dispensing Facility, Licensed by the State of Illinois as per the State of Illinois Compassionate Use of Medical Cannabis Pilot Program Act, as a Special Use in the GI General Industrial District (Z-19-2013 – Text Amendment)

**7. RESOLUTIONS**

None.

## **8. CONSIDERATIONS**

- A. Presentation of Police Department Annual Report
- B. Discussion Concerning Salary of Elected Officials
- \*C. Approval of Recommendation to Table Consideration of Space Needs Committee Recommendation to Reject All Bids and Award a Contract to Envision Contractors LLC for General Construction of Village Hall Offices and Public Spaces to the December 9 Board Meeting
- \*D. Approval of Request for a Raffle and Chance License for St. Alphonsus/St. Patrick School and a Hosting Facility License for Chicago Marriott Southwest at Burr Ridge for the School's Gala Fundraiser on February 22, 2014 (Ticket Sales between December 5, 2013 and February 21, 2014; Drawing at Event on February 22, 2014)
- \*E. Approval of 2014 Board Meeting Schedule
- \*F. Approval of Vendor List in the amount of \$264,838.07 for all funds, plus \$184,406.43 for payroll, for a grand total of \$449,244.50, which includes special expenditures of \$14,580.00 to Winkler's Tree Service for the fall brush chipping program, \$41,526.87 to Illinois Treasurer for the 91<sup>st</sup> Street LAPP, \$51,931.25 to US Bank for the 2012 Debt Certificate interest (Police facility construction) and \$28,183 to Murphy & Jones Co. for pavement patching
- 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. ADJOURNMENT**

**TO:** Mayor and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of November 25, 2013  
**DATE:** November 22, 2013

**PLEDGE OF ALLEGIANCE – Nicole Kozney, Anne M. Jeans School**

**6. ORDINANCES**

- A. Special Use (15W455 79<sup>th</sup> Street – St. Mark Church)**
- B. Variations – (15W455 79<sup>th</sup> Street – St. Mark Church)**

Attached are the Ordinances approving the addition to the St. Mark Coptic Orthodox Church at 79<sup>th</sup> Street and Garfield Avenue. The first Ordinance grants special use approval and the second Ordinance approves the variations for the parking lot and building height. The conditions in both Ordinances are the same and reflect the conditions directed by the Village Board at the November 11 meeting. Those conditions include elimination of the driveway to Garfield Avenue and staff review and approval of the final landscaping plan.

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

- C. Amend Zoning Ordinance - Medical Cannabis Dispensing Facilities**

Attached is an Ordinance amending the Zoning Ordinance to add medical cannabis dispensing facilities to the list of special uses in the GI District. This amendment is mandated by recently approved state legislation which requires municipalities to accommodate medical cannabis facilities consistent with the state law. The Plan Commission recommended approval of this amendment and the Board, at its November 11 meeting, directed staff to prepare this Ordinance.

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

**7. RESOLUTIONS**

None.

**8. CONSIDERATIONS**

- A. Police Department Annual Report**

Police Chief John Madden will be presenting his Department's Annual Report on Monday evening.

**B. Salary of Elected Officials**

At the November 11 Board meeting, Trustee Guy Franzese asked that this item be placed on the agenda. Compensation for elected officials was last changed by Ordinance on May 12, 2008, which went into effect in May 2009 for the Mayor and three Trustees and in May 2011 for the remaining three Trustees:

POSITION	PRIOR TO MAY 2009	CHANGE IN COMPENSATION
Mayor/Liquor Commissioner	\$1,200	\$6,000
Village Clerk	\$4,800	No change
Trustee	\$ 0	\$3,000

Compensation for elected officials can be changed by Ordinance if done 180 days prior to the beginning of the term of office of those officials whose compensation is to be changed. With this in mind, changes to the compensation for elected officials who begin their term on May 1, 2015, must be made by the end of October 2014. The compensation for three Trustees whose terms end in 2017 would not be affected until that time.

According to Village Attorney Scott Uhler, compensation for an elected official cannot be legally increased or decreased during the term of office for that official. Whatever the elected official chooses to do with the funds is up to the discretion of that elected official, but the compensation cannot be changed. In addition, the elected official cannot refuse to accept the compensation. They can donate the compensation back to the Village or to any other organization, but they will still receive a 1099 form as if they received the compensation (see attached memo).

Also attached please find an updated Compensation Survey of elected officials conducted by the DuPage Mayors and Managers Conference in 2012.

Board direction is requested.

**D. Table Consideration of Space Needs Committee Recommendation re Village Hall Renovation Project**

Since we have not received revised pricing from the contractor that was requested by the Village Board at its November 18 Special Workshop, **it is my recommendation** that the issue of the renovation of the Village Hall Offices and Public Spaces be tabled to December 9.

**D. Raffle License (St. Alphonsus/St. Patrick School)/Hosting Facility License (Chicago Marriott Southwest at Burr Ridge)**

Enclosed is an application from the St. Alphonsus/St. Patrick School to conduct a raffle on February 22, 2014, as part of their Gala fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Ticket

sales will be conducted between December 5, 2013 and February 21, 2014; no ticket sales will take place at the event on February 22, only the drawing for prizes. Also enclosed is a letter from the Chicago Marriott Southwest at Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

**It is our recommendation:** that a Raffle and Chance License be issued to the St. Alphonsus/St. Patrick School for its February 22 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

**E. 2014 Board Meeting Schedule**

Enclosed is the proposed schedule for the 2014 Village Board meetings.

**It is our recommendation:** that the 2014 Village Board meeting schedule be approved as submitted.

**F. Vendor List**

Enclosed is the Vendor List in the amount of \$264,838.07 for all funds, plus \$184,406.43 for payroll, for a grand total of \$449,244.50. The Vendor List includes special expenditures of:

- \$14,580.00 to Winkler's Tree Service for the fall brush chipping program
- \$41,526.87 to Illinois Treasurer for the 91<sup>st</sup> Street LAPP
- \$51,931.25 to US Bank for the 2012 Debt Certificate interest (Police facility construction)
- \$28,183 to Murphy & Jones Co. for pavement patching

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



5A

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

**November 11, 2013**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of November 11, 2013 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 Straub.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted by Alyssa Lim of Elm School.

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present: Trustees Paveza, Ruzak, Franzese, Bolos, Grasso, Manieri, and Mayor Straub. Also present were Village Administrator Steve Stricker, Public Works Director Paul May, Community Development Director Doug Pollock, Police Chief John Madden, Deputy Police Chief Marc Loftus, Finance Director Jerry Sapp, and Village Clerk Karen Thomas. There being a quorum, the meeting was open to official business.

**AUDIENCE** Connie Markiewicz, 61 Pine Tree, discussed concerns that were raised at the Plan Commission Public Hearing with regard to the St. Mark Coptic Church expansion and emphasized their importance to the residents of Pine Tree Subdivision.

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR MEETING OF OCTOBER 28, 2013** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF NOVEMBER 4, 2013** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF SEPTEMBER 25, 2013** were noted as received and filed under the Consent Agenda by Omnibus Vote.

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**APPROVAL OF AN ORDINANCE REZONING THE 12-ACRE VILLAGE OWNED PUMP STATION PROPERTY FROM THE R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT TO THE R-2A SINGLE FAMILY RESIDENTIAL DISTRICT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-20-2013: 11680 GERMAN CHURCH ROAD)**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance rezoning the 12-acre Village owned pump station property from the R-1 Single-Family Residential District to the R-2A Single Family Residential District pursuant to the Village of Burr Ridge Zoning Ordinance (Z-20-2013: 11680 German Church Road).

**THIS IS ORDINANCE NO. A-834-31-13.**

**APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM SECTION IV.H.4 OF THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO REDUCE THE CORNER SIDE SETBACK FOR A DETACHED GARAGE (V-05-2013: 11349 71<sup>ST</sup> STREET – TAMBORSKI)**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a variation from Section IV.H.4 of the Village of Burr Ridge Zoning Ordinance to reduce the corner side setback for a detached garage (V-05-2013: 11349 71<sup>st</sup> Street – Tamborski).

**THIS IS ORDINANCE NO. A-834-32-13.**

**APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM SECTION IV.I.34 OF THE BURR RIDGE ZONING ORDINANCE TO REDUCE THE INTERIOR SIDE YARD SETBACK FOR A PATIO AND PATIO SEAT WALLS (V-06-2013: 2 CARRIAGE PLACE – WERR / SLAGA)**

The Board, under the Consent Agenda by Omnibus Vote, approved an Ordinance granting a variation from Section IV.I.34 of the Burr Ridge Zoning Ordinance to reduce the interior side yard setback for a patio and patio seat walls (V-06-2013: 2 Carriage Place – Werr / Slaga)..

**THIS IS ORDINANCE NO. A-834-33-13.**

**APPROVAL OF AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE VILLAGE OF BURR RIDGE TO MODIFY REGULATIONS FOR RESIDENTIAL DRIVEWAY WIDTHS (Z-21-2013: RESIDENTIAL DRIVEWAY WIDTHS)**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance amending the Zoning Ordinance of the Village of Burr Ridge to modify regulations for residential driveway widths (Z-21-2013: Residential Driveway Widths).

**THIS IS ORDINANCE NO. A-834-34-13.**

**APPROVAL OF RECOMMENDATION TO TABLE CONSIDERATION OF SPACE NEEDS COMMITTEE RECOMMENDATION TO REJECT ALL BIDS AND AWARD CONTRACT TO ENVISION CONTRACTORS LLC FOR GENERAL CONSTRUCTION OF VILLAGE HALL OFFICES AND PUBLIC SPACES TO NOVEMBER 25 BOARD MEETING**

The Board, under the Consent Agenda by Omnibus Vote, tabled the Consideration of the Space Needs Committee recommendation to reject all bids and award

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contract to Envision Contractors LLC for General Construction of Village Hall Offices and Public Spaces to the Board Meeting of November 25, 2013.

**APPROVAL OF PROCLAMATION DESIGNATING DECEMBER 2013 AS NATIONAL DRUNK AND DRUGGED DRIVING PREVENTION MONTH** The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation designating December 2013 as National Drunk and Drugged Driving Prevention Month.

**RECEIVE AND FILE RESIGNATION LETTER FROM GUW I STEVE ELLMAN** The Board, under the Consent Agenda by Omnibus Vote, received and filed the resignation letter from General Utility Worker I Steve Ellman.

**APPROVAL OF RECOMMENDATION TO HIRE REPLACEMENT GUW I IN PW OPERATIONS** The Board, under the Consent Agenda by Omnibus Vote, authorized the Public Works Director to solicit candidates for a full-time General Utility Worker I at this time.

**APPROVAL OF RECOMMENDATION TO APPOINT MARY PRAXMARER TO DOWNTOWN EVENTS PLANNING COMMITTEE** The Board, under the Consent Agenda by Omnibus Vote, appointed Mary Praxmarer to the Downtown Events Planning Committee.

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$452,353.46 FOR ALL FUNDS, PLUS \$230,511.71 FOR PAYROLL, FOR A GRAND TOTAL OF \$682,865.17, WHICH INCLUDES SPECIAL EXPENDITURES OF \$20,148.88 TO MARK-IT CORP FOR 2013 PAVEMENT MARKING, \$35,963.00 PAID TO CURIE MOTORS FOR 2014 FORD F350 PICKUP TRUCK FOR PUBLIC WORKS DEPARTMENT, AND \$128,020.00 PAID TO MCCANN INDUSTRIES FOR 2013 CASE 590SN LOADER BACKHOE FOR PUBLIC WORKS DEPARTMENT** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List in the amount of \$452,353.46 for the period ending November 11, 2013, and payroll in the amount of \$230,511.71 for the period ending October 26, 2013.

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE SPECIAL USE FOR THE CONSTRUCTION OF A BUILDING ADDITION TO A CHURCH AND THE EXPANSION OF THE PARKING LOT AND WITH AN OUTDOOR PLAYGROUND, OUTDOOR CLASSROOM AND OUTDOOR KITCHEN AND GAZEBO; A VARIATION FROM SECTION VI.F.5.b OF SAID ZONING ORDINANCE TO ALLOW SECTIONS OF THE BUILDING ADDITION TO EXCEED THE 45-FOOT MAXIMUM PERMITTED HEIGHT FOR NON-RESIDENTIAL USES; A VARIATION FROM SECTION XI.C.8.a OF SAID ZONING ORDINANCE TO ALLOW PARKING TO BE LOCATED IN A FRONT BUILDABLE AREA RATHER THAN IN THE SIDE OR REAR BUILDABLE AREA OF THE LOT; AND A VARIATION FROM SECTION XI.C.11a(2)(a) OF SAID ZONING ORDINANCE TO ALLOW A LIMITED**



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**NUMBER OF PARKING SPACES TO ENCROACH INTO THE REQUIRED 30-FOOT SETBACK FROM THE WEST PROPERTY LINE (Z-22-2013: 15W455 79<sup>TH</sup> STREET – ST. MARK COPTIC CHURCH)** Community Development Director Doug Pollock stated that the Plan Commission recommends approval of the special use and variations requested for this petition. Mr. Pollock explained that at the Plan Commission Public Hearing, neighbors expressed concern for the following:

- increased traffic due to the proposed additional driveway access on Garfield Avenue;
- existing Stormwater drainage problems on the property;
- the proposed additional building height;
- landscaping on the perimeter of the property.

Mr. Pollock added that the Plan Commission suggested the driveway access to Garfield Avenue be restricted to an emergency access driveway only that would be constructed with a gate and grass pavers. Upon later discussion with the Tri-State Fire District, Mr. Pollock reported that staff was informed that grass pavers are not adequate for the Fire District's use for emergency access.

Mr. Pollock noted that the Church submitted a response to the Plan Commission recommendation stating they would like to eliminate the driveway on Garfield along with the suggested sidewalk; they will maintain the existing hedge and provide additional landscaping on the south property line; they would like to maintain the height of the bell tower; and they will work with the Village and Pine Tree Subdivision regarding the Stormwater problem.

Trustee Ruzak inquired about the buffer zone and Mr. Pollock responded that there would be berms and landscaping along Garfield. Mr. Pollock also discussed a plan that was submitted after the Plan Commission meeting which includes a turnaround for the emergency vehicles. Mr. Pollock explained that the turnaround would not be needed as there is sufficient space in the parking area to accommodate a fire truck. He added that the driveway width could be increased to 33 feet wide to allow a fire truck to turn around, which may require the elimination of two parking spaces.

Trustee Franzese inquired about equipment screening and Mr. Pollock responded the screening would be addressed in the final landscaping plan.

Naveen Michael, St. Mark Church member, explained that the expansion of the church is to accommodate the growing needs of the church.

Awad Eskander, Project Architect with Paradigm Consulting, provided a slide display of the project and described the proposed development. Mr. Eskander emphasized that the proposed driveway and sidewalk on Garfield would be eliminated and the bell tower height as proposed would remain since it is the same height as the existing tower and in compliance with the Zoning Ordinance.

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Jamil Bou-Saab, of Terra Engineering, discussed the proposed parking lot and Stormwater modifications.

Bill Schmidt, Terra Engineering Landscape Engineer, discussed the existing landscaping at the facility and the proposed modifications to the landscaping to provide screening for the neighboring residents.

There were questions regarding screening and berm height and in response, Mr. Schmidt added that the final topography is not yet available but the berm height along 79<sup>th</sup> Street would be approximately four feet and additional screening is planned for the parking lot area as required.

Trustee Manieri expressed his thanks to the Plan Commission for their thoroughness at the Public Hearing and also to St. Mark Coptic Church and the development group for their responsiveness to the Plan Commission and residents.

Trustee Franzese inquired about Stormwater detention and the property elevation which was explained by Mr. Bou-Saab.

Trustee Franzese asked if the petitioner would be willing to bring the signs into compliance with the Village Sign Ordinance and it was confirmed that they would be willing to do so.

Motion was made by Trustee Manieri and seconded by Trustee Bolos to direct staff to prepare an Ordinance approving special use for the construction of a building addition to a church and the expansion of the parking lot and with an outdoor playground, outdoor classroom and outdoor kitchen and gazebo; a variation from section VI.F.5.b of said Zoning Ordinance to allow sections of the building addition to exceed the 45-foot maximum permitted height for non-residential uses; a variation from section XI.C.8.a of said Zoning Ordinance to allow parking to be located in a front buildable area rather than in the side or rear buildable area of the lot; a variation from section XI.C.11a(2)(a) of said Zoning Ordinance to allow a limited number of parking spaces to encroach into the required 30-foot setback from the west property line; to eliminate the proposed Garfield Avenue driveway and sidewalk; to designate the building heights as shown on the original plat of survey as presented to the Plan Commission; to eliminate the proposed turnaround loop; and to defer the landscaping specifications to be included in the final landscape review to be conducted by the Community Development Director (Z-22-2013: 15W455 79<sup>th</sup> Street – St. Mark Coptic Church).

Leo Ditewig, 26 Pine Tree Lane, expressed concern with regard to the view from his backyard looking at the building and grounds.

Connie Markiewicz, 61 Pine Tree Lane, requested additional screening at the northeast corner of the property. Mayor Straub responded that the screening was incorporated as part of the motion.

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Bud Arquila, 61 Pine Tree, recommended saving the existing tree line and also requested additional screening.

Refaat Abdek-Malek, 8512 Johnston and member of the church and added the church members respect the neighbors. Mr. Abdek-Malek also added that the church steeple is an expression of faith and would not be accessed by anyone.

Atef Moawad, 4 Norman Court and member of the church, stated the expansion of the church will be a benefit to the church and the community.

Marvin Dyson, 129 Kraml Drive, encouraged the approval of the church expansion.

Martin Cavaney, 51 Pine Tree, stated he is in favor of the emergency access entrance off Garfield Avenue.

Village Administrator Steve Stricker stated staff received a letter from Dr. Basilly 9286 Fallingwater Drive, indicating his support of the project.

On Roll Call, Vote Was:

AYES: 6 – Trustees Manieri, Bolos, Ruzak, Grasso, Franzese, Paveza

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO AMEND THE ZONING ORDINANCE TO ADD MEDICAL CANNABIS DISPENSING FACILITIES AS A SPECIAL USE IN THE GI GENERAL INDUSTRIAL DISTRICT (Z-19-2013)**

Community Development Director Doug Pollock stated that the Plan Commission is recommending approval of an amendment to the Zoning Ordinance to add “Medical Cannabis Dispensing Facility licensed by the State of Illinois as per the State of Illinois of the Compassionate Use of Medical Cannabis Pilot Program Act” to the list of special uses in the GI General Industrial District.

Mr. Pollock explained the recent legislation enacted by the State of Illinois and how it affects municipalities. He added that the Plan Commission felt that dispensing facilities would be best classified as a special use in the GI General Industrial District.

Mr. Pollock responded to Trustee Franzese’s inquiry stating that the Village cannot prohibit dispensing facilities but can regulate them as long as it is consistent with State law.

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Trustee Grasso inquired if a dispensing facility could be located in a medical facility such as the Loyola Center for Health. In response, Mr. Pollock stated the Village Attorney indicated that the intent of the law is that the facility should be independent.

In response to Trustee Manieri, Mr. Pollock confirmed that a maximum of 60 facilities could be located in the State of Illinois.

Motion was made by Trustee Grasso and seconded by Trustee Ruzak to amend the Zoning Ordinance to add Medical Cannabis Dispensing Facilities as a Special Use in the GI General Industrial District (Z-19-2013).

On Roll Call, Vote Was:

AYES: 6 – Trustees Grasso, Ruzak, Manieri, Bolos, Franzese, Paveza

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

#### **DISCUSSION REGARDING 2013 TAX LEVY** and

#### **PRESENTATION OF POLICE PENSION BOARD TAX LEVY RECOMMENDATION**

Village Administrator Steve Stricker explained the Tax Levy process noting that the levy must be approved by the Village Board by the end of the 2013 calendar year.

Mr. Stricker stated that the Tax Levy represents approximately 3% of a Burr Ridge resident's tax bill and contains three separate levies; Corporate, Police Protection, and Police Pension. He noted there is a fourth levy, the Debt Service Levy, for the Bedford Park Water Main Project that was set when the bond issue was established and is not part of the tax levy approved by the Board.

Mr. Stricker explained the factors involved in the Tax Levy calculation. He stated that for 2013, the tax cap is set at 1.7%, the limiting rate is estimated at .1009 and the EAV is estimated to increase by 6% which encompasses a 2% increase in existing value and a 4% increase in new construction. The proposed 2013 Tax Levy amount is \$343,174 for Corporate, \$228,782 for Police Protection, and \$543,678 for Police Pension for a total of \$1,115,634.

Mr. Stricker explained that the goal is to capture the maximum allowed under the tax cap to ensure that all growth is captured. He discussed the tax implications to the resident tax bills. He indicated that for an average \$618,000 home in Burr Ridge, DuPage County residents taxes would increase by \$5.49 and for Cook County residents, the increase would be \$7.39.

Mr. Stricker noted that prior to moving forward, Agenda Item 8D, Police Pension Board Tax Levy Recommendation, will be discussed.



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Joe Patyk, resident and Police Pension Board member, discussed the Village tax levy for the Police Pension Fund. Mr. Patyk emphasized that the fund contribution should be more than that which is mandated by state statutes.

Tom White, Police Pension Board member, discussed the actuarial status of the Police Pension Fund as of the past year noting that the Village is currently 70% funded. He expressed concern with regard to the unfunded liability.

Mr. White noted that the tax levy recommendation amount for the pension fund is \$766,328, which is significantly more than the State mandated amount of \$543,678 and he recommends contributing additional funding. He discussed the historical funding noting a statutory deficiency that will continue to grow. Mr. White also noted that the annual expenses may soon exceed contributions resulting in the need to liquidate Trust Fund assets to cover expenses. Mr. White encouraged the Board to address the growth of the pension fund.

Trustee Bolos stated that as economic times improve, she hopes to work toward reducing the unfunded liability.

Trustee Franzese inquired about the deficit in the fund since 2001. In response, Mr. White explained the factors that affected the deficit.

Mr. Stricker explained that the sources of revenue for the Police Pension Fund are employee contributions, employer contributions and investment returns. He noted that a factor to consider with the deficit is the reduction in investment returns. Mr. Stricker also mentioned the referendum in 2010 for pension system reform in which 88.5% of the voters were in favor of. He also discussed the cost of hiring police officers noting the priority of having the additional officers on staff versus contributing those funds toward the Pension Fund. Mr. Stricker concluded that if there is a budget surplus at the end of the fiscal year, additional funding could be added to the Pension Fund.

Mr. White responded to Mr. Stricker's comments noting that the deficit is the Village's responsibility and that the majority of the Police Pension Funds are in the same situation. Mr. White offered suggestions for increasing revenue to allow the fund to be increased.

In response to Trustee Paveza, Mr. Stricker explained that the Pension Fund will be 90% funded by 2040 based upon the Actuarial estimate for funding.

Motion was made by Trustee Ruzak and seconded by Trustee Paveza to accept the proposed Tax Levy for 2013 and authorize Staff to prepare the necessary notice for a public hearing to be held on December 9, 2013.

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There was discussion regarding the ability to achieve the projected investment returns and the shortfall amounts.

On Roll Call, Vote Was:

AYES: 6 – Trustees Ruzak, Paveza, Grasso, Manieri, Bolos, Franzese

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

**CONSIDERATION OF PATHWAY COMMISSION REQUEST TO RECONSIDER THE USE OF PATHWAY FUND INTEREST FOR GENERAL FUND PURPOSES**

Pathway Chairperson Pat Liss stated that Pathway Commissioner Marilou McGirr would discuss a letter prepared on behalf of the Pathway Commission.

Commissioner Marilou McGirr discussed a letter provided to the Board and signed by the Pathway Commissioners which states that \$50,705 in non-interest income Pathway Funds were used to balance the Village budget. The Pathway Commission questions the use of these funds for beautification and requests the funds not be taken in the future. In addition, the Pathway Commission would like clarification on the Beautification Committee and would also like a Trustee appointed to their Committee.

Pathway Commissioner Luisa Hoch noted that Trustee Manieri has been attending their meetings and his presence is appreciated. She also requested that the Pathway Commission remain as an active committee even when their funds are depleted.

Village Administrator Stricker pointed out that the funds for the beautification came from the Pathway Fund and the Hotel / Motel Tax Fund. Mr. Stricker reminded the Commissioners that although the Pathway Commission did not support the use of their funds for the beautification of the plaza areas, the Board unanimously voted to approve the use of the funds. Mr. Stricker also noted that the beautification was assigned to the Pathway Commission several years ago and that responsibility could be removed by the Board, if desired. Mr. Stricker pointed out that a Trustee was assigned to the Commission as a liaison when it was initially formed.

Trustee Paveza stated that he was a Board member when the decision to use the Pathway Funds for beautification was voted on. He stated the Board was unanimous in their approval for the use of the funds since at that time, the Pathway Commission had no viable projects underway.

Trustee Bolos questioned if the remaining \$365,912.00 in the Pathway Fund is interest income and Mr. Stricker confirmed that it is. Mr. Stricker also added that a majority of the balance in the Pathway Fund is allocated to upcoming projects leaving approximately \$125,000 in the fund.

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Trustee Manieri commended the Pathway Commission on their accomplishments and commented he would like to be appointed to the Pathway Commission but will attend the meetings regardless.

Trustee Franzese thanked the Pathway Commission for their efforts and supports the continuation of the Commission. He added he disagrees with the transfer of the interest from the Pathway Fund

Trustee Bolos inquired if the Village portion of the bridge enhancement funding is budgeted from the Hotel / Motel Tax Fund and Mr. Stricker responded that the funding is coming from that source.

Commissioner McGirr questioned the Beautification Committee responsibilities. In response, Mr. Stricker stated it should be discussed at the next Pathway Commission meeting to determine if the Commission would like to undertake that responsibility.

Mayor Straub added his thanks to the Pathway Commission for their accomplishments. He also noted that he would not be appointing a Trustee to the Commission.

**OTHER CONSIDERATIONS** Trustee Grasso announced that the Jingle Mingle will be held on November 23<sup>rd</sup> at the Village Center.

Mayor Straub thanked all who participated in the Veteran's Day event.

Trustee Manieri extended his thanks to all of the Veterans.

**AUDIENCE** John Bittner, 2 Hidden Lake Drive, pointed out there is now insufficient parking in the County Line Square parking lot due to the loss of parking spaces with the construction of the Chase Bank. He noted that people are parking illegally.

Marilou McGirr asked that a trustee request that the salaries for the Trustees and Village President be discussed. Trustee Franzese added he would like this item on the next agenda.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** There were none at this time.

**ADJOURNMENT** Motion was made by Trustee Ruzak and seconded by Trustee Grasso that the Regular Meeting of November 11, 2013 be adjourned.

On voice vote the motion carried and the meeting was adjourned at 10:05 P.M.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
November 11, 2013

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

---

Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2013.



SB

**PATHWAY COMMISSION**

**VILLAGE OF BURR RIDGE**

**MINUTES FOR REGULAR MEETING OF NOVEMBER 14, 2013**

1. **CALL TO ORDER:** The meeting was called to order at 7:00 p.m.

2. **ROLL CALL:**

**PRESENT:** Chairperson Pat Liss, Commissioner Luisa Hoch, Commissioner Todd Davis and Commissioner J Maggio

**ABSENT:** Commissioner Marilou McGirr and Commissioner John Pacocha

**ALSO PRESENT:** Community Development Director Doug Pollock, Trustee Diane Bolos, and Trustee John Manieri

3. **APPROVAL OF SEPTEMBER 12, 2013 MINUTES**

Commissioner Davis clarified that he was not at the last meeting. He said the roll call was correct but that elsewhere in the minutes it is indicated that he was at the meeting.

A **MOTION** was made by Commissioner Maggio and **SECONDED** by Commissioner Davis to approve the September 12, 2013 minutes as amended. The motion was unanimously approved by a voice vote of the Commission.

Mr. Conrad Fialkowski, 110 Waterside Place, said he came to the meeting to express his appreciation to the Pathway Commission for the replacement of the asphalt pathway in Chasemoor with a concrete pathway. He said others in Chasemoor appreciate the new sidewalk as well.

4. **DISCUSSION OF FUTURE SIDEWALK PROJECTS – Carriageway Drive and Garfield Avenue**

In regards to the Garfield sidewalk project, Mr. Pollock said that this project is a High Priority project on the Pathway and Sidewalk Plan and the Commission asked staff to put this on the agenda for an update. Mr. Pollock said that he discussed this with Willowbrook and they are willing to consider participating in the cost based on the cost of the sidewalk that would be in Willowbrook. Mr. Pollock added that the Public Works Director is planning on submitting a grant application for street improvements and that staff recommends that the sidewalk be included in the grant application when it is submitted next year.

Chairperson Liss suggested that staff contact Willowbrook and let them know that the Pathway Commission supports this project and appreciates their participation.

After discussion, the Pathway Commission agreed with Mr. Pollock's recommendation to reconsider this project in 2014 at the time that the grant application is submitted.

In regards to the Carriageway sidewalk project, Mr. Pollock said that this project is dependent upon Cook County making improvements to the intersection of County Line Road and Carriageway Drive to accommodate a pedestrian crossing. Mr. Pollock said that the County has recently indicated they will be doing an engineering study of this intersection. Mr. Pollock recommended that the Commission consider this project in 2014 after it is determined whether the County is going to proceed with an intersection improvement.

After discussion, the Pathway Commission concurred and asked that this project be placed on an agenda sometime in 2014 for an update and further consideration.

**5. REVIEW OF SUBDIVISION SIDEWALK – McNaughton's 87<sup>th</sup> and Madison Subdivision**

Mr. Pollock described the proposed four lot subdivision at the southeast corner of 87<sup>th</sup> and Madison. He said a sidewalk exists on Madison Street and that the developer of Polo Ridge paid for the sidewalk on Polo Ridge Court; thus, the only required sidewalk is on 87<sup>th</sup> Street. He said that the developer is planning on constructing the 87<sup>th</sup> Street sidewalk so there is no action required of the Pathway Commission.

After discussion, it was suggested that the Commission make a motion indicating its preference for the 87<sup>th</sup> Street sidewalk instead of a donation.

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Liss to require the construction of the sidewalk on 87<sup>th</sup> Street rather than accept a donation. The motion was unanimously approved by a voice vote of the Commission.

**6. APPROVAL OF 2014 MEETING SCHEDULE**

Mr. Pollock said that the normal meeting times for the Commission are the second Thursday of each odd numbered month. Chairperson Liss said she would not be able to attend the meeting in January.

A **MOTION** was made by Chairperson Liss and **SECONDED** by Commissioner Maggio to approve the 2014 Pathway Commission meeting schedule to include the second Thursday of each odd numbered month. The motion was unanimously approved by a voice vote of the Commission.

**7. BOARD REPORT**

Chairperson Liss reported that the Village Board, at their meeting on Monday, November 11, discussed the letter sent to them by the Pathway Commission. She said that she and Commissioners McGirr and Hoch attended the meeting. She noted that Village Administrator

Steve Stricker stated that all of the remaining money in the Pathway Fund is interest money and therefore, is not restricted to use for pathways.

Commissioner Hoch noted the response letter from Mr. Stricker to the Village Board and questioned the statement regarding the role of the Street Policy Committee relative to the Village Board. Chairperson Liss suggested that this paragraph needs clarification.

Trustee Manieri suggested that the Pathway Commission ask the Board to make pathways a separate line item in the annual budget. Chairperson Liss responded that the Commission should discuss that at the next meeting.

Chairperson Liss asked the Commission about its role in regards to beautification. She said the Commission was given that role by the Board several years ago but has never done anything in regard to beautification. She suggested that the Commission maintain that role. There were no objections.

Commissioner Hoch reported that one of the questions asked of the Board at the November 11 meeting was in regard to appointing a Trustee as the liaison to the Pathway Commission. She said that Mayor Straub responded that he was not going to appoint a Trustee to that position.

#### **8. OLD/NEW BUSINESS**

Commissioner Davis suggested that the Pathway Commission consider sidewalk connections in the vicinity of Chasemoor Drive and 79<sup>th</sup> Street. He said a connection on the north side of 79<sup>th</sup> Street between Burr Oaks Glen North and the pathway behind Chasemoor and a crosswalk at Chasemoor on 79<sup>th</sup> Street would provide a benefit to a lot of residents who walk to the Village Center for concerts and other activities. Mr. Pollock said he would have the Village Engineer look at this and provide a report at the next Pathway Commission meeting.

Trustee Manieri asked that the full Pathway Commission agenda packet be distributed to the entire Board of Trustees. Mr. Pollock said he would do that in the future.

#### **8. ADJOURNMENT**

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Hoch to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:17 p.m.

**Respectfully Submitted:**

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**J. Douglas Pollock, AICP**

5C

**MINUTES  
SPECIAL JOINT VILLAGE BOARD/SPACE NEEDS COMMITTEE MEETING  
Monday, November 18, 2013**

**CALL TO ORDER**

The meeting was called to order at 7:00 p.m.

**ROLL CALL**

**Present:** Trustees Al Paveza, Janet Ryan Grasso, Len Ruzak, John Manieri, Guy Franzese and Diane Bolos, Space Needs Committee Members Craig Buckridge and Greg Trzupek

**Absent:** Mayor Mickey Straub

**Also Present:** Village Administrator Steve Stricker and Consultant Josephine Goetz

Due to the fact that Mayor Mickey Straub was absent, Space Needs Committee Chairperson Greg Trzupek was asked to call the meeting to order and Chair the meeting.

**ALTERNATIVE PRICES FOR RENOVATION OF VILLAGE HALL OFFICES AND PUBLIC SPACES**

Village Administrator Steve Stricker indicated that the Consultant had received alternative prices from the contractor, per the request of the Board, but that he and the Consultant were having a hard time determining the actual cost savings associated with the alternatives. He stated that Consultant Josephine Goetz and he met earlier in the morning to review the numbers and decided the best approach was to take the current base bid and then eliminate the costs for the cabinets and countertops in the amount of \$56,574, to arrive at a new minimum base bid of \$87,240, and then to add back in the revised costs for cabinets and countertops. Under this scenario, Administrator Stricker suggested the following:

- Laminate countertops and cabinets for the Customer Service Area in the amount of \$2,725
- Building Plans Files remained the same at \$9,000
- 2 cm quartz countertop and ½" Trespa cabinets for a total of \$8,585 for the Lunchroom
- Corian countertops in the amount of \$7,576 and laminate cabinets in the amount of \$15,884, for a total of \$23,460 for the Workroom
- Laminate for the Administrative Area cabinets in the amount of \$5,597



He stated that the revised cost came out to \$136,607 and, with the deduction for the varnishing of the ceiling in the foyer in the amount of \$4,725, the new base bid came in at \$131,882. With a 5% contingency, the new revised base cost was at \$138,476, which was lower than the amount that is currently available for this project in the amount of \$147,600. Administrator Stricker indicated that, if the Board decided to use laminate instead of the ½" Trespa, there could be an additional \$3,079 cost savings.

Trustee Len Ruzak stated that he would like to hear what the professionals think about which materials to use. Chairperson Trzupek stated that the Consultant specified the best materials and could understand why the Village Board would like to spend less money using laminate. However, he indicated that he did not approve of using laminate for countertops and suggested that the Customer Service Area countertop be made of the Corian material, which would increase the price by \$1,095. He stated that, for the Lunchroom area, Trespa would probably be better, due to the potential of water damage, but it would certainly be more expensive.

Trustee John Manieri stated that the laminate throughout the building has lasted over 25 years and that he felt that the Trespa product was too expensive. Trustee Manieri also stated his concern regarding the use of quartz in the Lunchroom, as some residents may think that it was too excessive. In response, Consultant Goetz stated that this is not natural quartz, but a quartz composite material, which costs the exact same amount as the Corian.

Trustee Bolos expressed her concerns regarding the contractor, based on the fact of his ever-changing numbers and the fact that the original countertop and cabinetry costs did not add up.

Trustee Manieri stated that he felt that \$9,000 for the Building Department special cabinet was too costly. Space Needs Committee member Craig Buckridge agreed, stating that he felt that it could be done for less. Trustee Guy Franzese also agreed that the price of the cabinet was too high and suggested that it may be possible to find an existing prefabricated cabinet. After some discussion, it was agreed to remove this from the contract and seek either alternate bids or look at the possibility of an already prefabricated unit.

After considerable discussion, Administrator Stricker summarized the discussion concerning the use of alternative materials. The consensus of the Board was to utilize the Corian solid surfacing for the countertop in the Customer Service Area and the use of laminate for facing of the cabinets. It was agreed that the Building Department storage unit would be removed from the contract and alternative prices would be sought. For the Lunchroom, it was agreed to use the 2 cm quartz composite solid surface material, along with plastic laminate. In the Workroom, it was agreed to use the Corian solid surface countertop, with plastic laminate for the cabinets. For the Administrative Area cabinets abutting the Mayor's office, it was agreed again to use the laminate material.

Administrator Stricker asked if there were any other changes the Board would like to make before presenting these items back to the contractor for final pricing. Trustee Paveza stated

that, with all the cost savings, the Board should consider adding back in the renovation of the ceiling in the foyer.

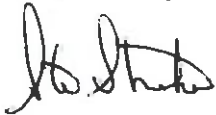
Trustee Guy Franzese suggested eliminating the wallpaper in the Mayor's office and the Administrator's office. There was no consensus in regard to this suggestion.

After some discussion, a **motion** was made by Trustee John Manieri to direct Staff to seek a final price from the contractor, using the Corian solid surface countertop and laminate cabinetry for the Customer Service Area, removing the Building Department Plans File from the contract, utilizing 2 cm quartz composite solid surface material for the Lunchroom countertop along with laminate, using the Corian solid surface material and laminate in the Workroom, using laminate for the cabinets in the Administrative Area that abut the Mayor's office and to add back in the cost of refinishing the ceiling in the foyer. The motion was **seconded** by Trustee Guy Franzese and **approved** unanimously.

### **ADJOURNMENT**

There being no further business, a **motion** was made by Trustee John Manieri to adjourn the meeting. The motion was **seconded** by Trustee Diane Bolos and **approved** unanimously. The meeting was adjourned at 8:10 p.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp

6A

ORDINANCE NO. A-834-\_\_\_\_-13

AN ORDINANCE GRANTING A SPECIAL USE FOR  
THE CONSTRUCTION OF A BUILDING ADDITION TO A CHURCH AND THE  
EXPANSION OF THE PARKING LOT AND WITH AN OUTDOOR PLAYGROUND, OUTDOOR  
CLASSROOM AND OUTDOOR KITCHEN AND GAZEBO  
PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

(Z-22-2013: 15W455 79<sup>th</sup> Street - St. Mark Coptic Orthodox Church)

---

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

**WHEREAS**, said Plan Commission of this Village held a public hearing on the question of granting said special use on November 4, 2013 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the Petitioner for the special use for the property located at 15W455 79<sup>th</sup> Street, Burr Ridge, Illinois, is St. Mark Coptic Orthodox Church (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section VI.F.2.k of the Burr Ridge Zoning Ordinance for the construction of a building addition to a church and the expansion of the parking lot and with an outdoor playground, outdoor classroom and outdoor kitchen and gazebo.
- B. That the existing church was established prior to annexation into the Village, expanded with an addition to the building and granted a special use by the Village after annexation into the Village.
- C. That the existing use of the property as a church is consistent with the existing use and with surrounding zoning and development.
- D. That the special use is compatible with the Burr Ridge Comprehensive Plan which recommends community facilities for the subject property.

Section 3: That special use approval as per Section VI.F.2.k of the Burr Ridge Zoning Ordinance for the construction of a



building addition to a church and the expansion of the parking lot and with an outdoor playground, outdoor classroom and outdoor kitchen and gazebo ***is hereby granted*** for the property commonly known as 15W455 79<sup>th</sup> Street and with the Permanent Real Estate Index Numbers of 09-36-104-009, 09-36-104-066, 09-36-104-017, 09-36-104-018.

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

- A. The special use shall be limited to the existing and proposed improvements on the property as per submitted plans attached hereto as **Exhibit A** except as may be specifically modified herein.
- B. The final site plan shall not include a driveway connection from the parking lot to Garfield Avenue and shall not include the emergency turnaround loop as per the attached **Exhibit A**;
- C. The final landscaping plan shall be subject to staff review and approval prior to issuance of any building permit and shall include:
  1. Landscaping as per the submitted landscaping plan attached hereto as **Exhibit B** including but not limited to a 4 foot, landscaped berm between the parking lot and 79<sup>th</sup> Street.
  2. Maintenance of the existing arbor vitae along the south lot line and the addition of arbor vitae wherever there are gaps between south lot line and the proposed parking lot;
  3. Maintenance of the existing plant materials along the west lot line and the addition of evergreen plants between the parking lot and west lot line to fill in gaps and to ensure that vehicle headlights do not shine into the adjacent residential area;
  4. Maintenance and enhancement of the landscaping along the east end of the proposed parking lot to the north and south side of the building to provide an

effective visual buffer of the parking lot from any adjacent street or property;

5. Landscape screening of the existing mechanical equipment located at the northeast corner of the existing building.

D. The final stormwater management plan shall be subject to staff review and approval with the intent of eliminating the existing ponding adjacent to the existing detention area at the southwest corner of the property and consideration of maintaining some of the detention at the southwest corner of the property if it contributes to the resolution of the existing ponding.

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

**PASSED** this 25<sup>th</sup> day of November, 2013, 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 25<sup>th</sup> day of November, 2013.

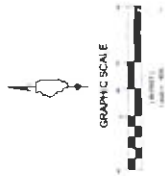
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Village President

ATTEST:

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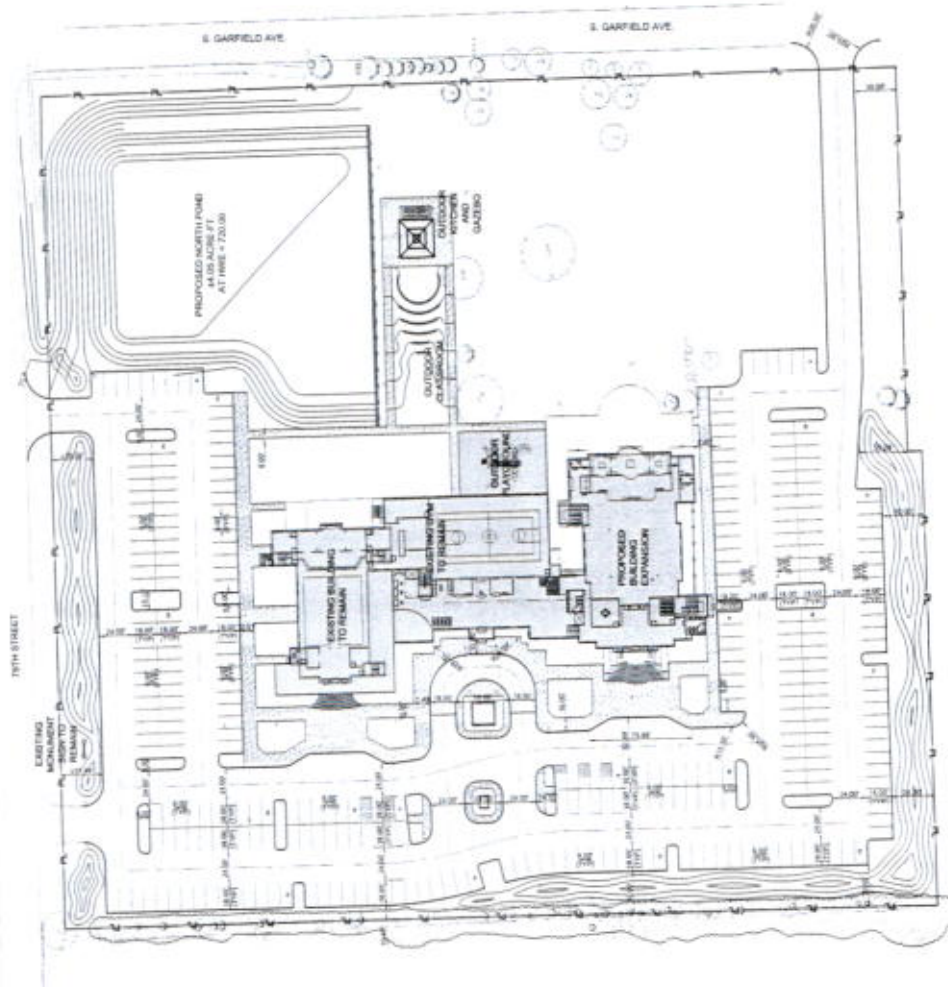
Village Clerk



# LEGEND AND ABBREVIATIONS

- PROPERTY LINE
- LIMITS OF WORK
- CONCRETE WALK AND BASE
- ASPHALT PAVEMENT AND BASE
- BACKFILL
- REINFORCED CONCRETE
- CONCRETE CURB AND GUTTER
- CONCRETE BARRIER OR FAS
- DEPRESSED CURB

VILLAGE OF BURR RIDGE ZONING	REQUIRED	PROVIDED
ORDINANCE		
PARKING AREA	400 Seats in Existing Sanctuary, 500 Seats in Proposed Sanctuary = 900 Total Seats, 300/4 = 225 Parking Spaces	516 Parking Spaces



**EXHIBIT A**

**ST MARKS  
COPTIC CHURCH**  
15 W 455 75TH ST  
BURR RIDGE IL

**TERRA  
ENGINEERING LTD**  
225 W Ohio Street  
4th Floor  
Chicago, IL 60654  
TEL (312) 487-0133  
FAX (312) 487-0220  
www.terraengineering.com

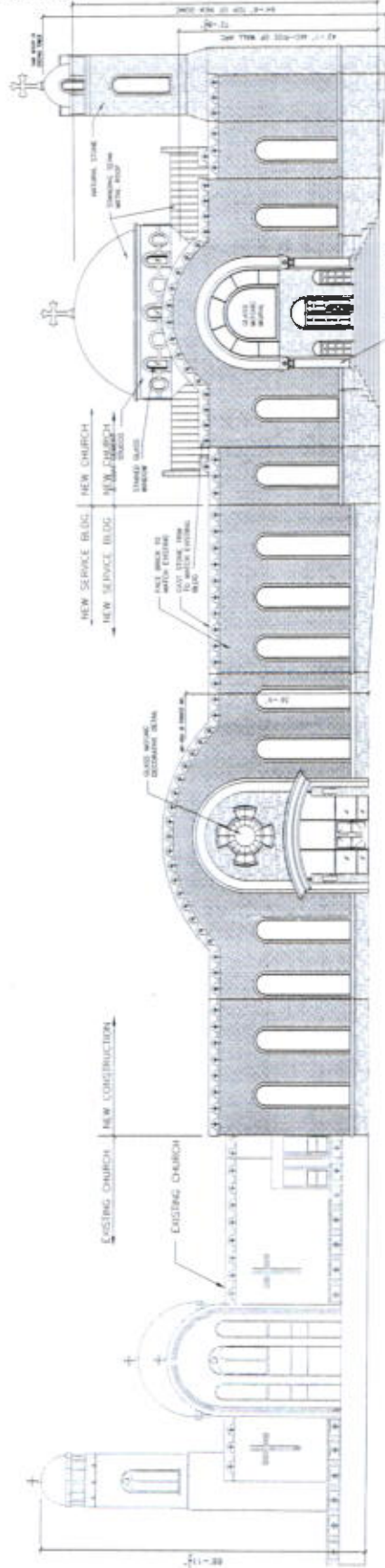
**PROPOSED SITEPLAN  
EXHIBIT**

Project Information:  
PROJECT NO. 12-200  
PROJECT NAME: ST. MARKS COPTIC CHURCH  
ENGINEER: JAMES P. KELLEY  
DATE: 1/18/12  
P.E. J.B.

Sheet No.  
**CEX 2.0**

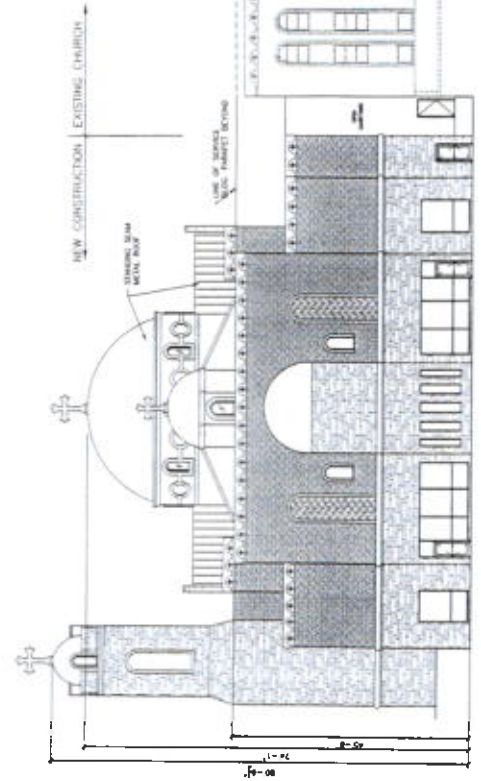
**REVISIONS**

NO.	DATE	DESCRIPTION	BY	CHKD.
1	1/18/12	REVISED TO BURR RIDGE 1/18/12 PRELIMINARY REVIEW		



1 OVERALL WEST BUILDING ELEVATION

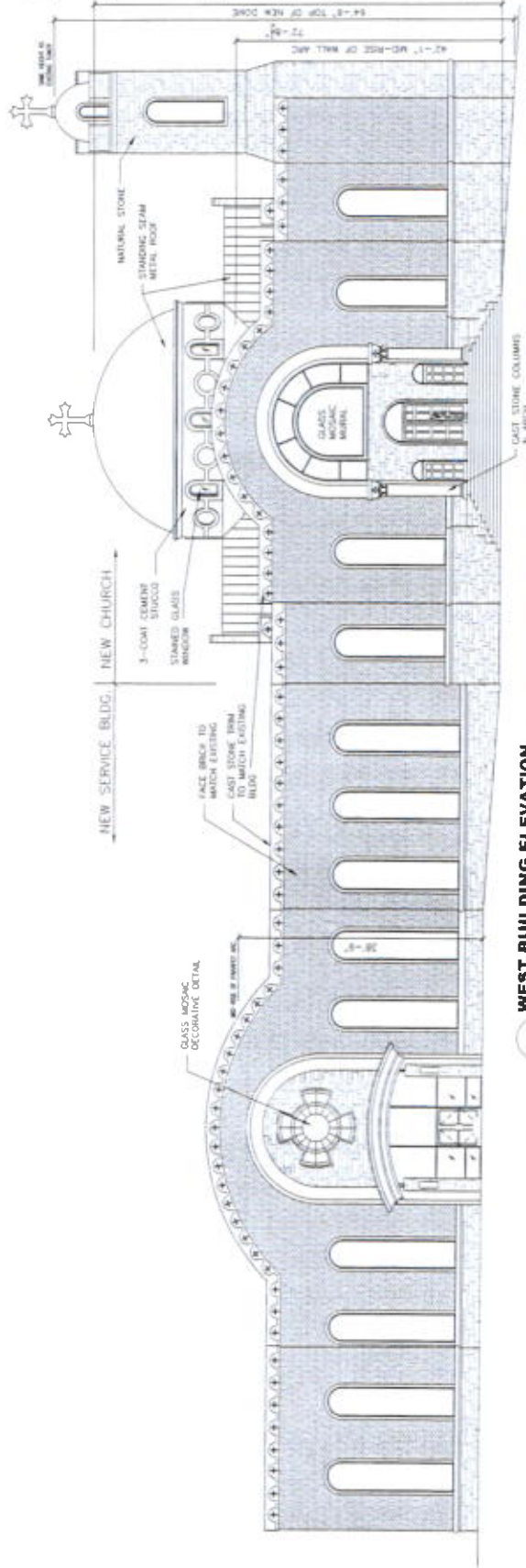
3/20/12



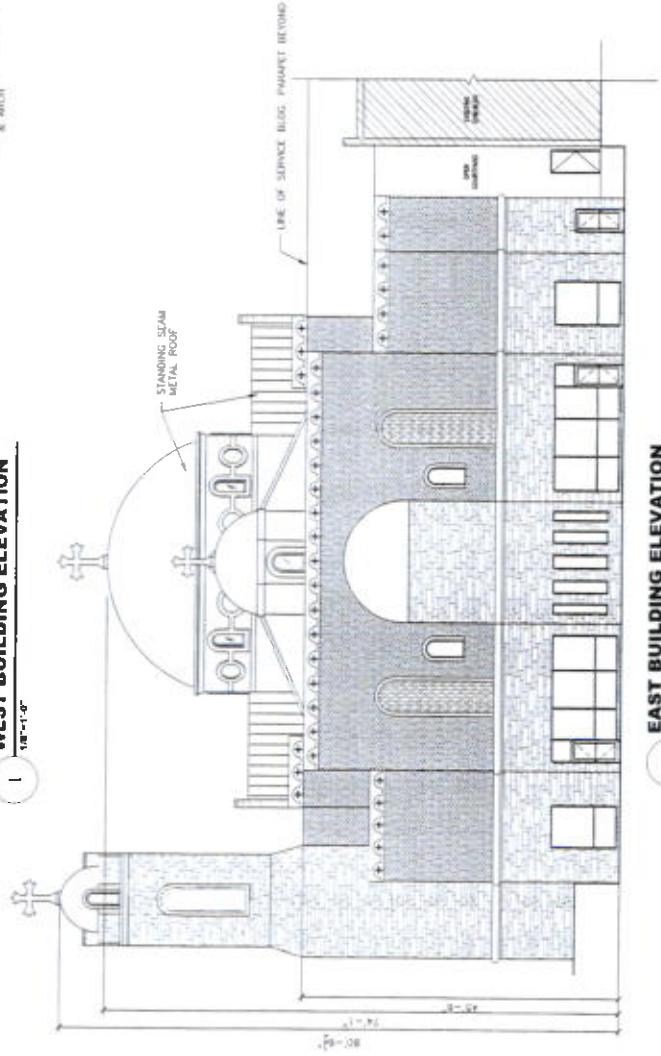
2 OVERALL EAST BUILDING ELEVATION

3/20/12





**1 WEST BUILDING ELEVATION**  
1/8"=1'-0"



**2 EAST BUILDING ELEVATION**  
1/8"=1'-0"





ARCHITECTURE  
PLANNING  
INTERIOR DESIGN

11111 JOHN WEGAN ROAD  
COLLETVILLE, TX 79034  
PHONE 817.328-3400  
FAX 817.328-3401  
ARCH@PARADIGMARCH.NET  
WWW.PARADIGMARCH.NET

PROJECT:

ST. MARK COPTIC  
ORTHODOX CHURCH  
15 W 455 75TH ST.  
BURR RIDGE, IL 60327

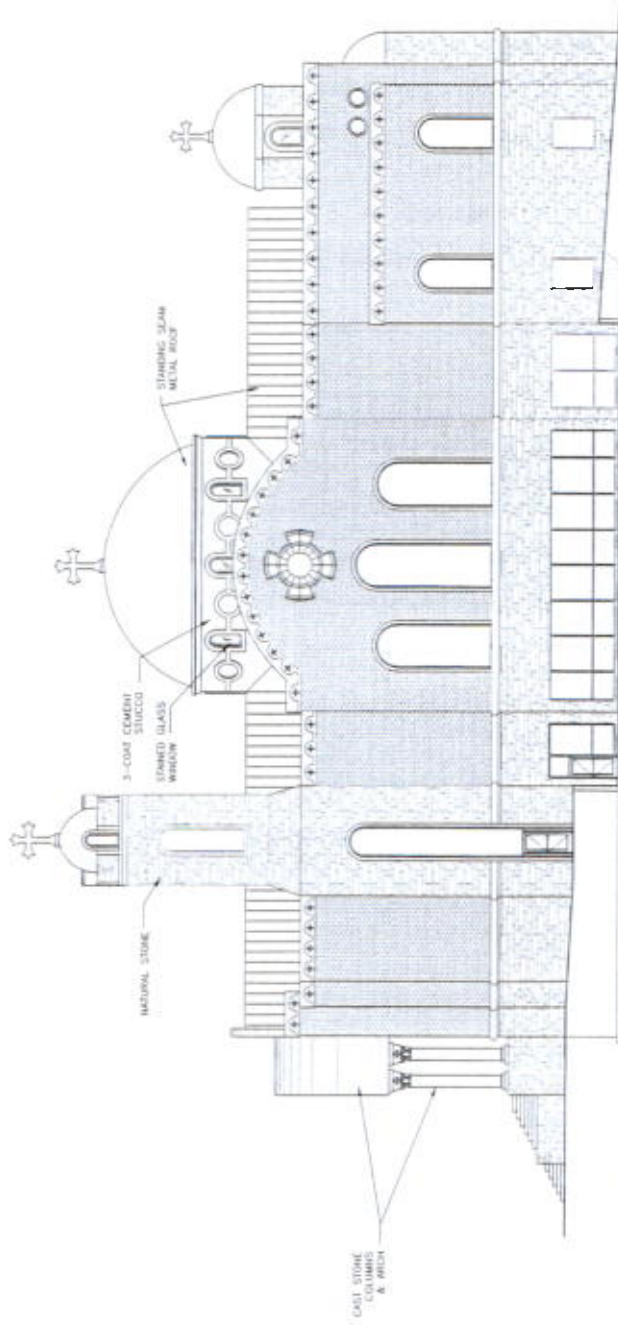
PROPOSED NEW CHURCH  
ADDITION

REVISIONS:

BUILDING  
ELEVATIONS

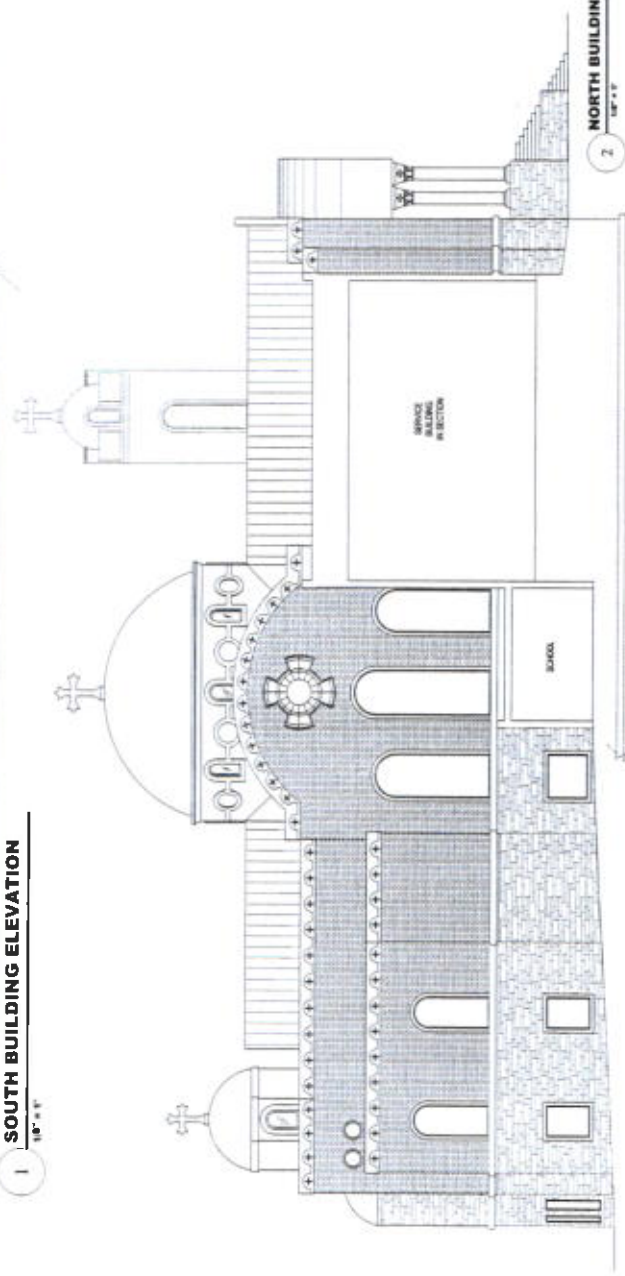
A403

JOB NO. 2332  
DATE 07 OCTOBER 2013



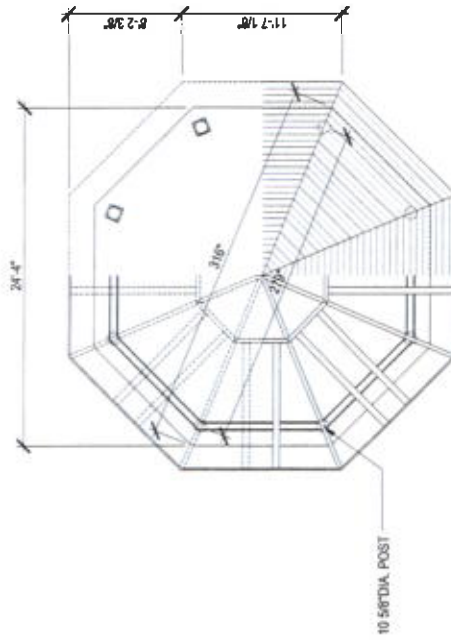
1 SOUTH BUILDING ELEVATION

1/8" = 1'-0"

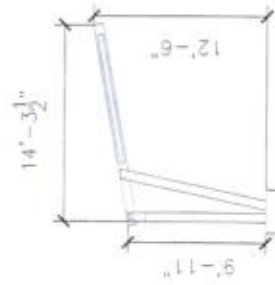
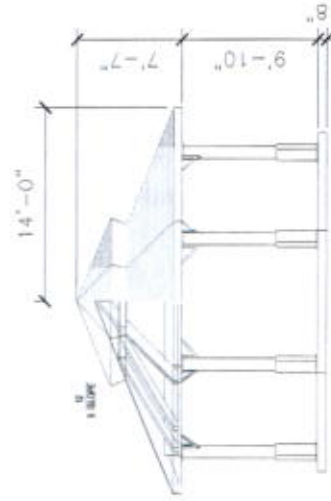


2 NORTH BUILDING ELEVATION

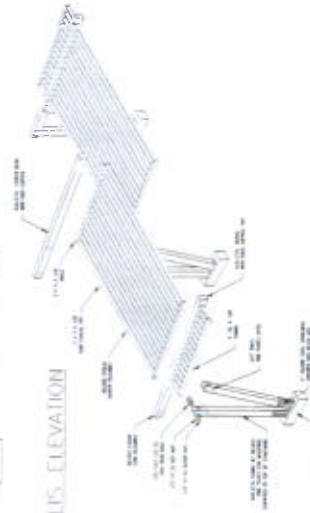
1/8" = 1'-0"



FLOOR PLAN



TRELIS ELEVATION



TRELIS ISOMETRIC

GAZEBO AND TRELIS

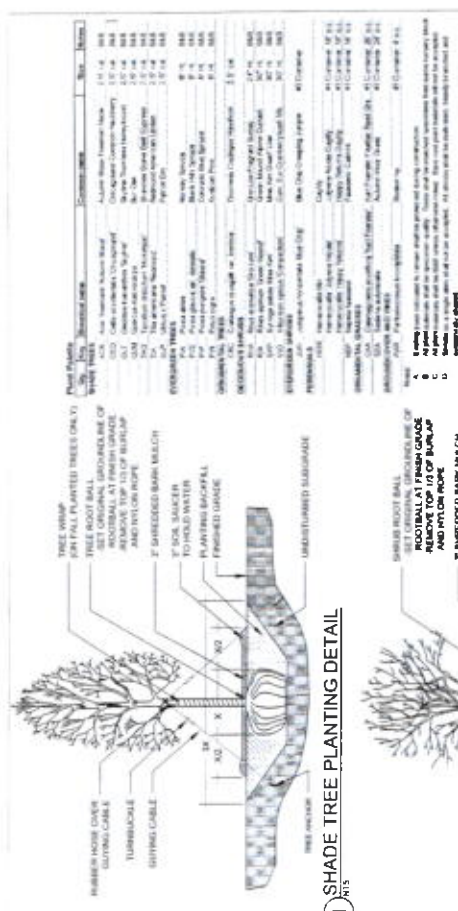
1/4"=1'-0"

2

OUTDOOR KITCHEN TRELIS

1/4"=1'-0"

1



PLANT	QUANTITY	LOCATION	REMARKS
SHADE TREE	1	1	1
SHRUB	1	1	1
ORNAMENTAL TREE	1	1	1
GROUND COVER	1	1	1

**LEGEND AND ABBREVIATIONS:**

GRAPHIC SCALE: 1" = 10'

PROPERTY LINE

ORNAMENTAL FENCE (8" x 4")

SHADE TREE

ORNAMENTAL TREE

PERENNIAL AREAS

EVERGREEN TREE

WEEK-GROWING FABRIC

CONCRETE PAVEMENT

SYMBOLS

**ST MARKS**  
COPTIC CHURCH  
15 W 455 79TH ST  
BURR RIDGE, IL

**TERRA ENGINEERING LTD.**  
200 W. Union Street  
4th Floor  
Chicago, IL 60604  
www.terraengineering.com

**REVISIONS**

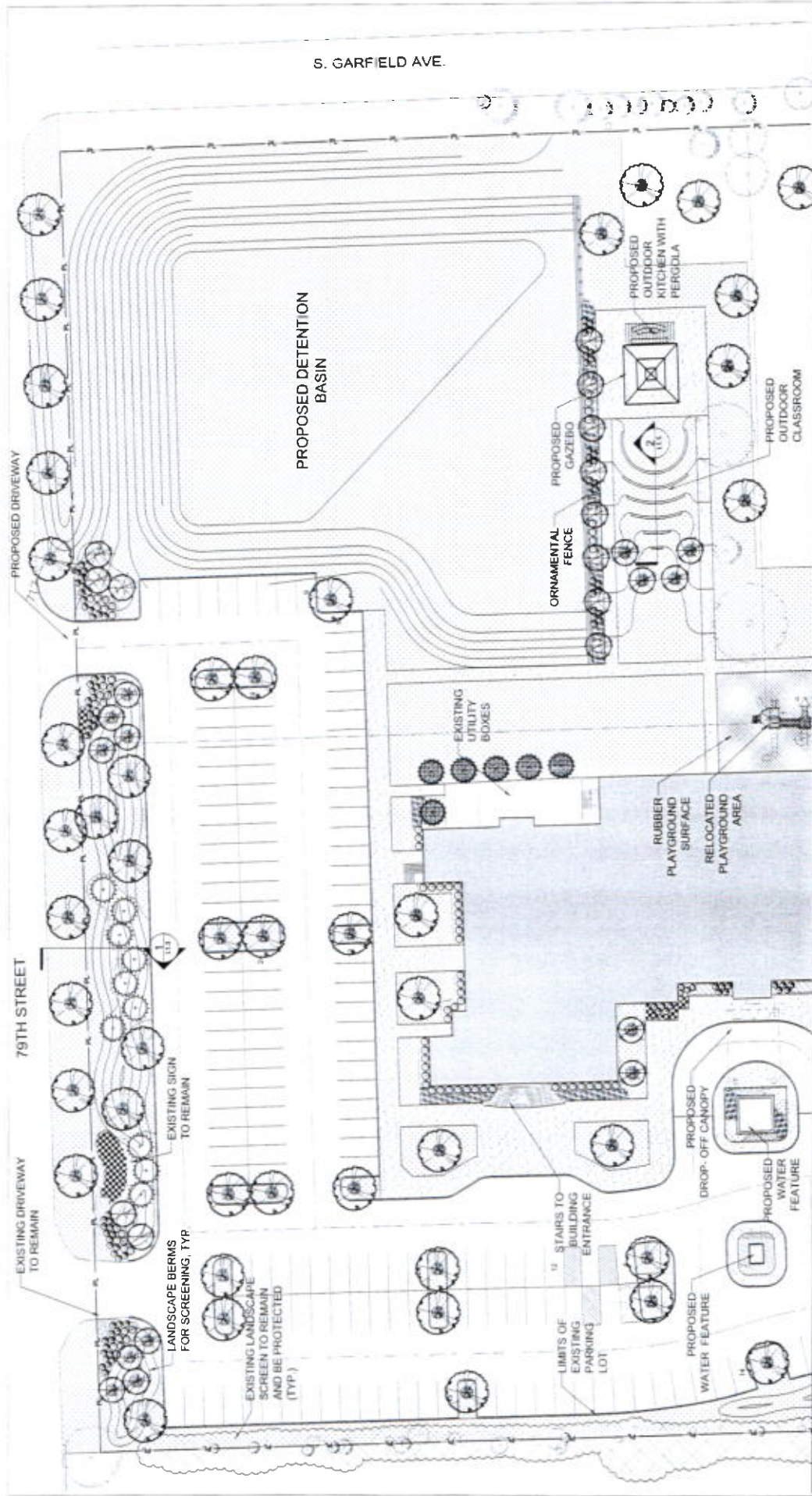
DATE	REVISION
1	1

**PROJECT INFORMATION**

PROJECT NO. 12-200  
DATE: 12/1/12  
ENGINEER: J.B.  
P.M.: J.B.  
P.E.: J.B.

**LANDSCAPE PLAN**  
Sheet No. **L1.0**





**LEGEND AND ABBREVIATIONS:**

- PROPERTY LINE
- EXISTING TREE TO BE PROTECTED
- ORNAMENTAL TREE
- EVERGREEN TREE
- SHRUB
- LAWN
- PERGOLA AREAS
- 7' DIA. CHISEL OVER REED UNIFORM FABRIC
- CONCRETE PAVEMENT
- ORNAMENTAL FENCE (FT.)

MATCHLINE SEE SHEET 1.2 FOR CONTINUATION

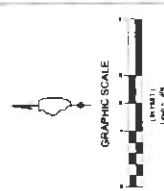
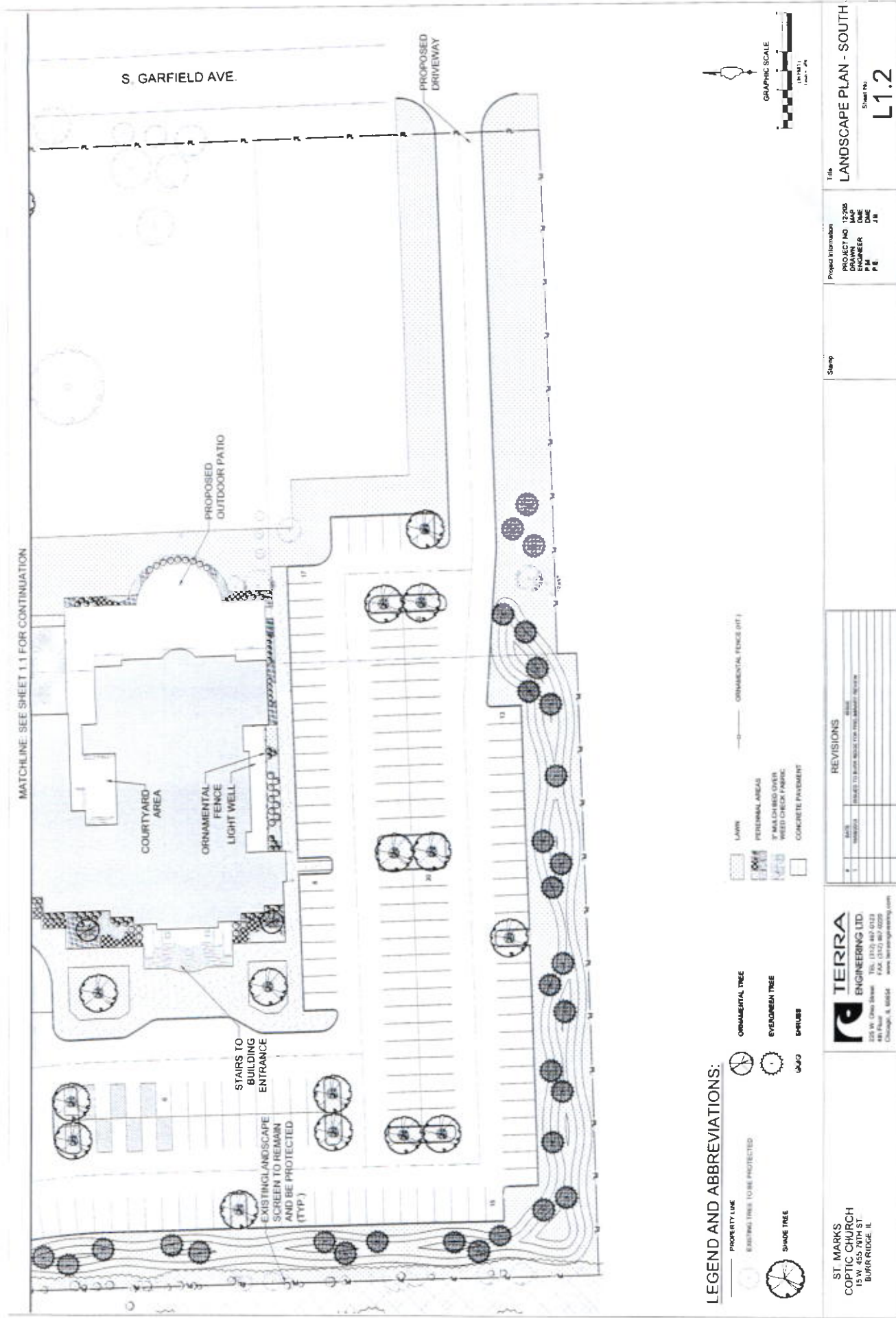
**ST MARKS COPTIC CHURCH**  
15 W. 455 73RD ST  
BURRIDGE, IL

**TERRA ENGINEERING LTD.**  
205 W. Oak Street  
4th Floor  
Chicago, IL 60654  
www.terraengineering.com

REVISIONS	
DATE	REVISION
1	ISSUED TO BUREAU FOR PRELIMINARY REVIEW

**Project Information:**  
PROJECT NO. 12-205  
DRAWN BY: [blank]  
CHECKED BY: [blank]  
DATE: [blank]  
SCALE: 1"=10'

**Title:**  
**LANDSCAPE PLAN - NORTH**  
Sheet No. **L1.1**



LEGEND AND ABBREVIATIONS:

- PROPERTY LINE
- EXISTING TREES TO BE PROTECTED
- SHADE TREE
- ORNAMENTAL TREE
- EYELEVEL TREE
- SHRUB
- LAWN
- PERENNIAL AREAS
- 3" MATCHBRED OVER WREED CHECK FANING
- CONCRETE FIRMMENT
- ORNAMENTAL FENCE (FT)

ST. MARKS  
COPTIC CHURCH  
15 W 455 7TH ST  
BURRIDGE IL

**TERRA**  
ENGINEERING LTD.  
225 W. Ohio Street  
4th Floor  
Chicago, IL 60654  
TEL: (312) 867-6123  
FAX: (312) 867-6229  
www.terraengineering.com

Project Information

PROJECT NO. 12-205  
DATE 12/12/12  
DUE DATE 1/1/13  
P.E. J.B.

REVISIONS

NO.	DATE	DESCRIPTION
1	12/12/12	ISSUED TO BUILDING FOR THIS PROJECT

Title

LANDSCAPE PLAN - SOUTH

Sheet No.

L1.2



6B

ORDINANCE NO. A-834-\_\_-13

AN ORDINANCE GRANTING VARIATIONS FROM THE ZONING ORDINANCE TO INCREASE THE MAXIMUM PERMITTED BUILDING HEIGHT FOR AN ADDITION TO A CHURCH, TO ALLOW PARKING TO BE LOCATED IN A FRONT BUILDABLE AREA RATHER THAN IN THE SIDE OR REAR BUILDABLE AREA AND TO ALLOW A LIMITED NUMBER OF PARKING SPACES TO ENCROACH INTO THE REQUIRED 30-FOOT SETBACK FROM THE WEST PROPERTY LINE

(Z-22-2013: 15W455 79<sup>th</sup> Street - St. Mark Coptic Church)

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

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on November 4, 2013, 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 Zoning Board of Appeals has made its report on the request for zoning variations, including its findings and recommendations, to this President and Board of Trustees; and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

**Section 1:** All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the zoning variations indicated herein are 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 Zoning Board of Appeals and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the variation for the property located at 15W455 79<sup>th</sup> Street, Burr Ridge, Illinois, is St. Mark Coptic Orthodox Church (hereinafter "Petitioner"). The Petitioner requests variations from

Section VI.F.5.b of the Burr Ridge Zoning Ordinance to allow sections of the building addition to exceed the 45 foot maximum permitted height for non-residential uses; a variation from Section XI.C.8.a of said Zoning Ordinance to allow parking to be located in a front buildable area rather than in the side or rear buildable area of the lot; and a variation from Section XI.C.11.a(2)(a) of said Zoning Ordinance to allow a limited number of parking spaces to encroach into the required 30 foot setback from the west property line.

- B. That the variations are due to unique circumstances because; the petitioner is constructing an addition to a church and expanding the parking lot of the church. In order to complement the existing building and expand the existing parking lot, the variations are necessary.
- C. That if the variation is not approved the petitioner would suffer a hardship because the petitioner would not be able to make reasonable use of the property for a church which is its existing use.

Section 3: That variations from Section VI.F.5.b of the Burr Ridge Zoning Ordinance to allow sections of the building addition to exceed the 45 foot maximum permitted height for non-residential uses; a variation from Section XI.C.8.a of said Zoning Ordinance to allow parking to be located in a front buildable area rather than in the side or rear buildable area of the lot; and a variation from Section XI.C.11.a(2)(a) of said Zoning Ordinance to allow a limited number of parking spaces to encroach into the required 30 foot setback from the west property line **are hereby granted** for the property commonly

known as 15W455 79<sup>th</sup> Street and with the Permanent Real Estate Index Numbers of 09-36-104-009, 09-36-104-066, 09-36-104-017, 09-36-104-018.

Section 4: That the variations are subject to compliance with the following conditions:

- A. The special use shall be limited to the existing and proposed improvements on the property as per submitted plans attached hereto as Exhibit A except as may be specifically modified herein.
- B. The final site plan shall not include a driveway connection from the parking lot to Garfield Avenue and shall not include the emergency turnaround loop as per the attached Exhibit A;
- C. The final landscaping plan shall be subject to staff review and approval prior to issuance of any building permit and shall include:
  1. Landscaping as per the submitted landscaping plan attached hereto as Exhibit B including but not limited to a 4 foot, landscaped berm between the parking lot and 79<sup>th</sup> Street.
  2. Maintenance of the existing arbor vitae along the south lot line and the addition of arbor vitae wherever there are gaps between south lot line and the proposed parking lot;
  3. Maintenance of the existing plant materials along the west lot line and the addition of evergreen plants between the parking lot and west lot line to fill in gaps and to ensure that vehicle headlights do not shine into the adjacent residential area;
  4. Maintenance and enhancement of the landscaping along the east end of the proposed parking lot to the north and south side of the building to

provide an effective visual buffer of the parking lot from any adjacent street or property;

5. Landscape screening of the existing mechanical equipment located at the northeast corner of the existing building.

D. The final stormwater management plan shall be subject to staff review and approval with the intent of eliminating the existing ponding adjacent to the existing detention area at the southwest corner of the property and consideration of maintaining some of the detention at the southwest corner of the property if it contributes to the resolution of the existing ponding.

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

**PASSED** this 25<sup>th</sup> day of November, 2013, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

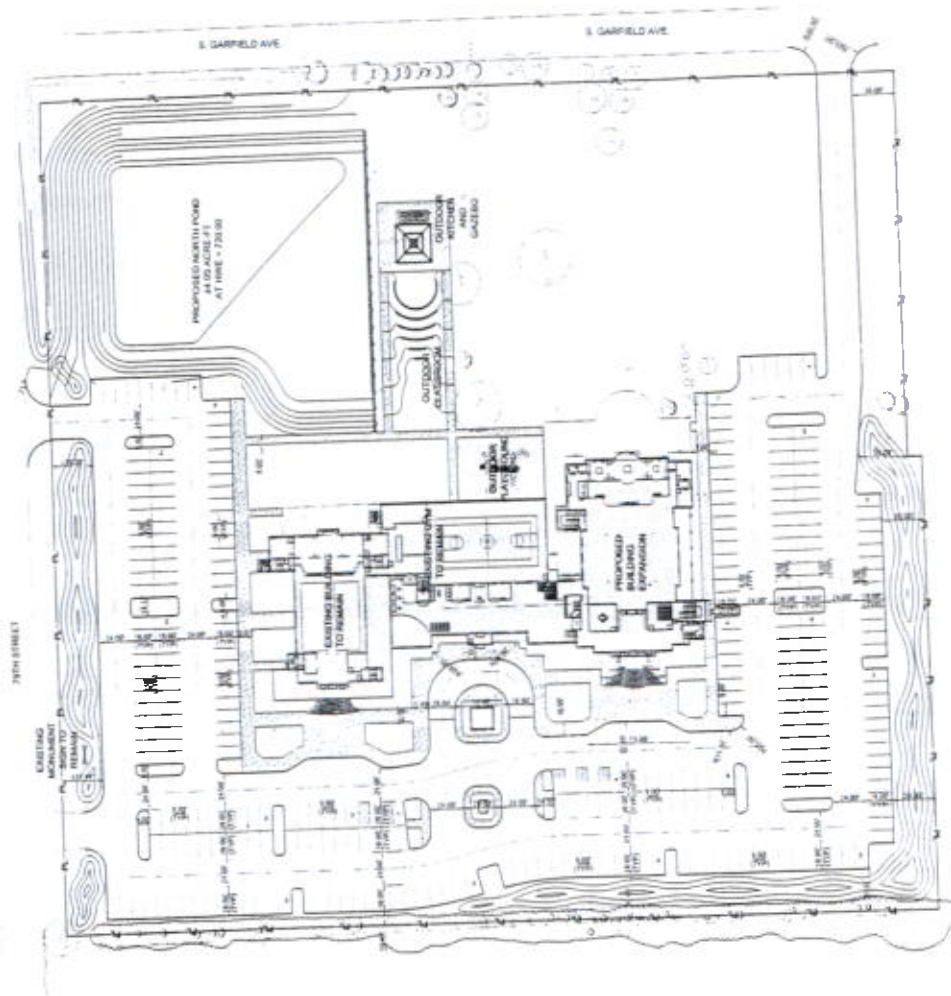
**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on this 25<sup>th</sup> day of November, 2013.





	P		PROPERTY LINE LIMIT OF YARD
			CONCRETE WALK AND DRIVE
			AUTOMATIC GARMENT DRYER BASE
			BUILDING
			RECESSED PLUMBING DRAINAGE
			CONCRETE CURB AND GUTTER
			CONCRETE BARRIER CHINESE FREESTYLE COURT

PROJECT NAME	PROVIDED	REQUIRED
<b>VILLAGE OF BIRCH RIDGE ZONING ORDINANCE</b>  <b>PARKING AREA</b>  One Parking Space to be Provided for Every 4 Units	1407 Seats in Existing Structure, 500 Seats in Proposed Structure = 900 Total Seats, 900/4 = 225 parking Spaces	216 Parking Spaces

ST MARKS  
COPTIC CHURCH  
15 W 455 70TH ST  
BURR RIDGE, IL

**TERRA**  
ENGINEERING LTD.  
225 W. Olsen Blvd. Ste. 1112, 462-8423

## REVISIONS

[illegible]

## 1

# PROPOSED SITEPLAN EXHIBIT

CEX 2.0









ARCHITECTURE

PLANNING

INTERIOR DESIGN

1119 JOHN MCCAIN BLVD

COLUMBIA, IL 62204

PHONE 618 235-3605

FAX 618 235-3605

WWW.PARADIGM-ARCH.COM

WWW.PARADIGM-ARCH.NET

PROJECT:

ST. MARK COPTIC

ORTHODOX CHURCH

15 W 455 79TH ST.

BURRIDGE, IL 60527

PROPOSED NEW CHURCH

ADDITION

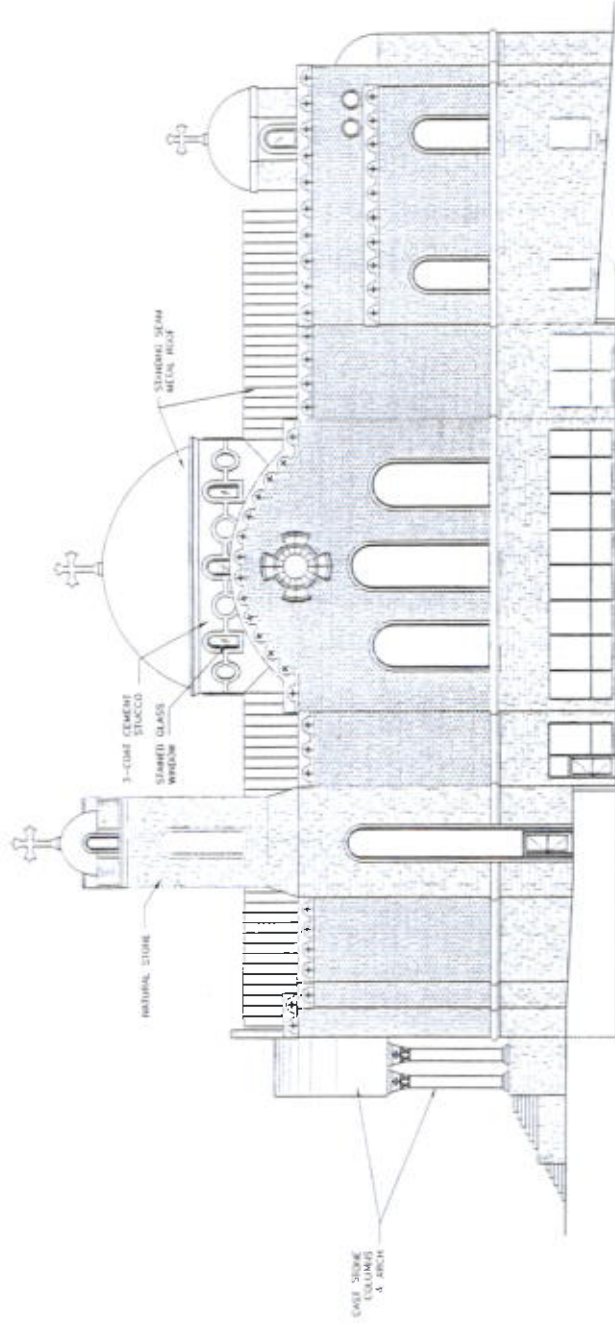
REVISIONS:

BUILDING  
ELEVATIONS

A403

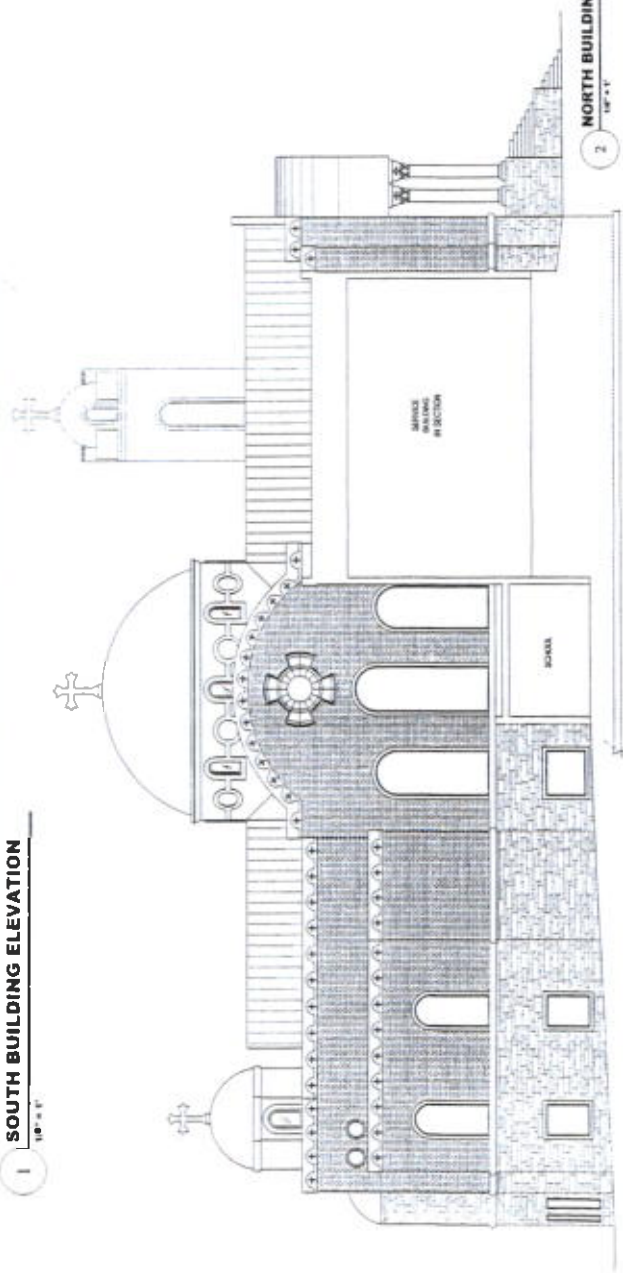
JOB NO. 5372

DATE: 01 OCTOBER 2013



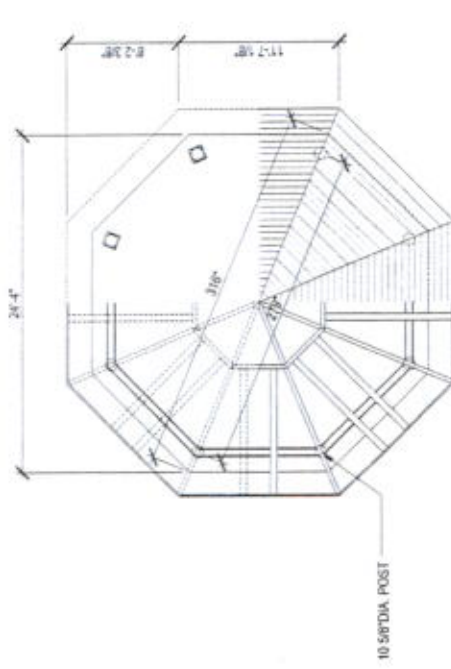
1 SOUTH BUILDING ELEVATION

1/8" = 1'

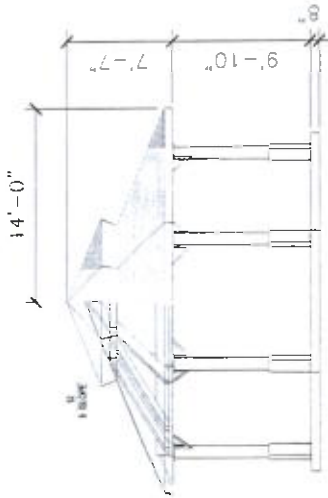


2 NORTH BUILDING ELEVATION

1/8" = 1'



FLOOR PLAN



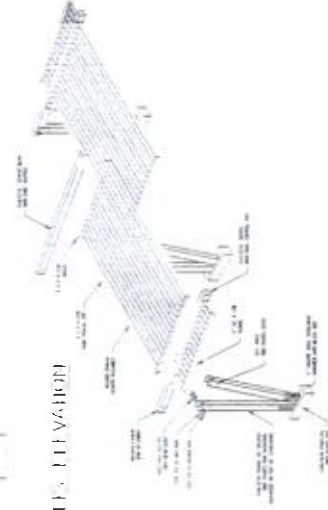
GAZEBO AND TRELLIS

2

14'-3 1/2"



TRELLIS ELEVATION



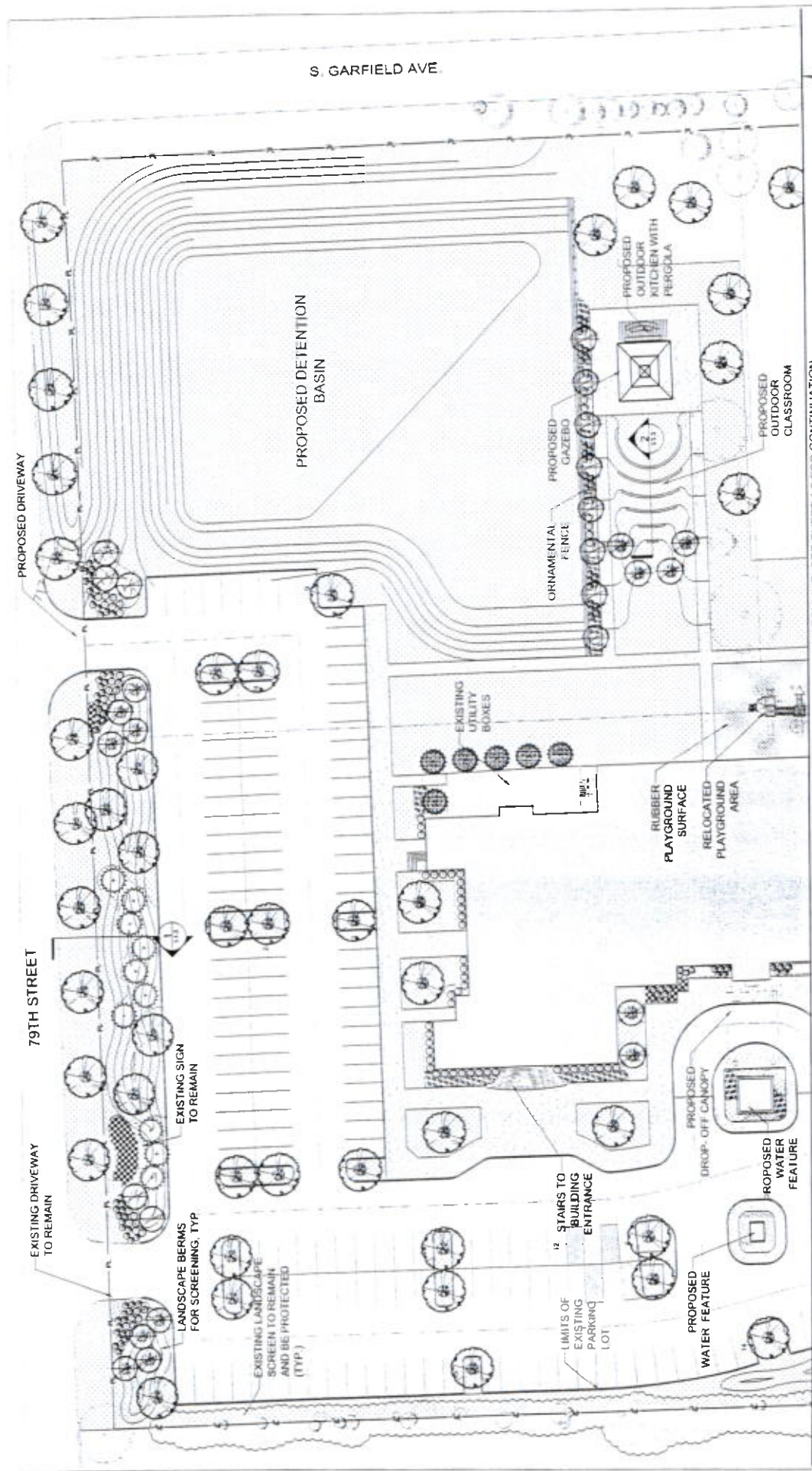
TRELLIS ISOMETRIC

OUTDOOR KITCHEN TRELLIS

1







**LEGEND AND ABBREVIATIONS:**

- PROPERTY LINE
- EXISTING TREE TO BE PROTECTED
- SHRUB TREE
- ORNAMENTAL TREE
- EVERGREEN TREE
- BARKLESS

**REVISIONS**

NO.	DATE	REVISION
1		
2		
3		

**ST MARKS COPTIC CHURCH**  
 13 W. 455 79TH ST.  
 BURNING WOOD, IL

**TERRA ENGINEERING LTD.**  
 228 W. Ohio Street  
 Chicago, IL 60604  
 TEL: (312) 467-0123  
 FAX: (312) 467-0124  
 www.terraengineering.com

**PROJECT INFORMATION**

PROJECT NO: 12-206  
 PROJECT NAME: ST. MARKS COPTIC CHURCH  
 ENGINEER: J.E.  
 P.E.: J.E.

**LANDSCAPE PLAN - NORTH**

Sheet No: **L1.1**

MATCHLINE SEE SHEET 1.2 FOR CONTINUATION



MATCHLINE SEE SHEET 1.1 FOR CONTINUATION

S. GARFIELD AVE.

PROPOSED DRIVEWAY

PROPOSED OUTDOOR PATIO

COURTYARD AREA

ORNAMENTAL FENCE

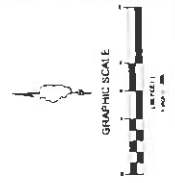
LIGHT WELL

STAIRS TO BUILDING ENTRANCE

EXISTING LANDSCAPE SCREEN TO REMAIN AND BE PROTECTED (TYP.)

# LEGEND AND ABBREVIATIONS:

- PROPERTY LINE
- EXISTING TREE TO BE PROTECTED
- SHADE TREE
- ORNAMENTAL TREE
- EVENINGGLIMMER TREE
- SHRUBS
- LAWN
- PERENNIAL AREAS
- 3" MATCHBRED OVER WEED CHECK FABRIC
- CONCRETE PAVEMENT
- ORNAMENTAL FENCE (FT)



LANDSCAPE PLAN - SOUTH

Sheet No.  
**L1.2**

Project Information  
PROJECT NO. 12.205  
PROJECT NAME: ST MARKS COPTIC CHURCH  
ENGINEER: DAE  
P.M.: P.E.  
J.B.

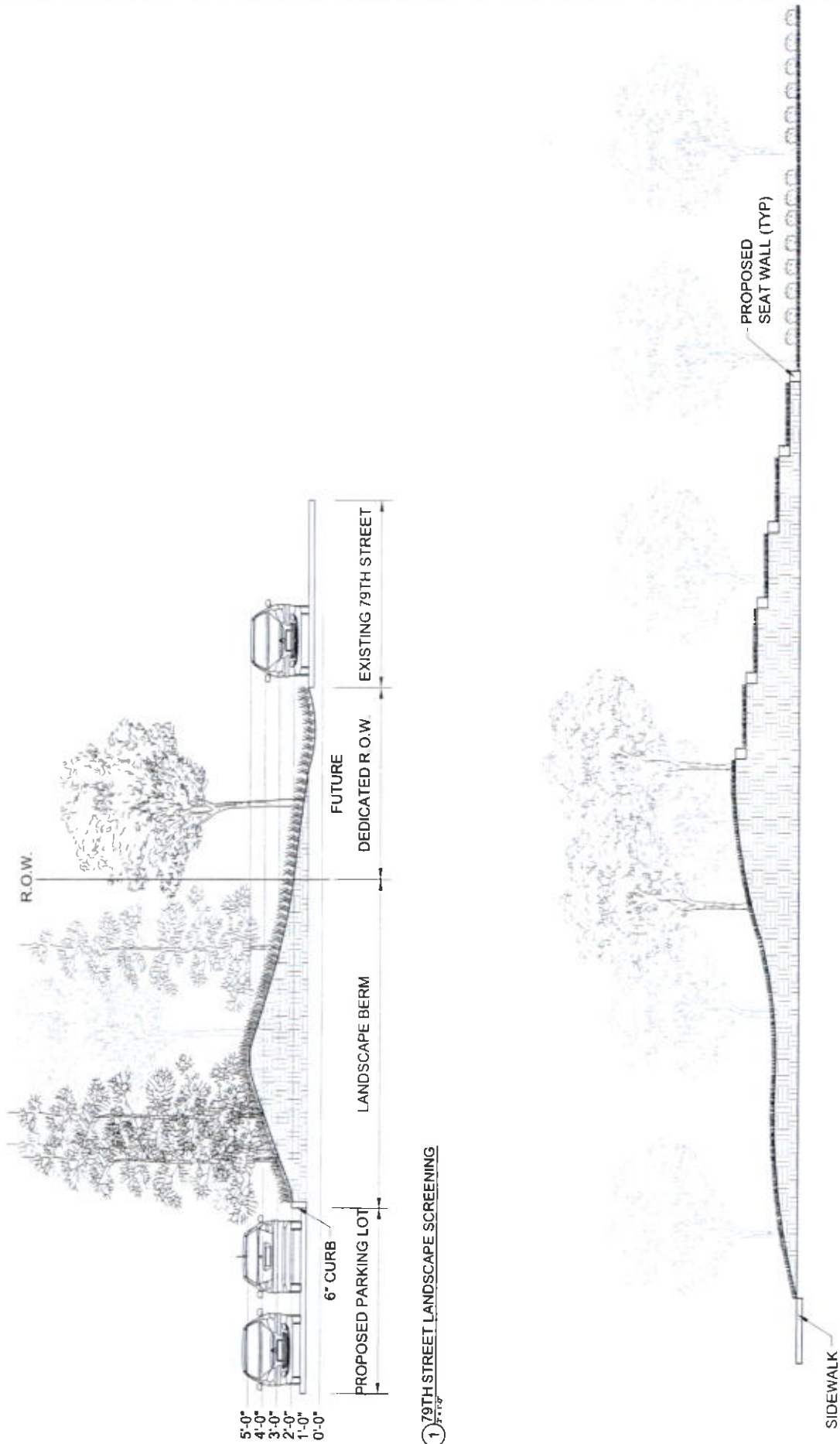
Stamp

## REVISIONS

NO.	DATE	DESCRIPTION
1	10/20/21	ISSUED TO BUREAU FOR PRELIMINARY REVIEW

**TERRA**  
ENGINEERING LTD  
225 W. Ohio Street  
Chicago, IL 60604  
TEL: (312) 497-0123  
www.terraengineering.com

ST MARKS  
COPTIC CHURCH  
13 W. 465 70TH ST  
BURN RIDGE IL



1 79TH STREET LANDSCAPE SCREENING

2 OUTDOOR CLASSROOM

ST MARKS  
COPTIC CHURCH  
1845 S 79TH ST  
BURN ROSE IL

**TERRA**  
ENGINEERING LTD  
225 W. Ohio Street  
Chicago, IL 60604  
TEL (312) 467-0123  
FAX (312) 467-0226  
www.terraengineering.com

REVISIONS

NO.	DATE	DESCRIPTION
1	10/1/12	ISSUED FOR PERMIT

Stamp

Project Information  
PROJECT NO. 12-005  
CONTRACT NO. 12-005  
ENGINEER  
P.E.  
DATE  
JOB

LANDSCAPE SECTIONS

Sheet No.  
L1.3

6C

ORDINANCE NO. A-834-\_\_-13

AN ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE ZONING ORDINANCE  
TO ADD MEDICAL CANNABIS DISPENSING FACILITY, LICENSED BY THE  
STATE OF ILLINOIS AS PER THE STATE OF ILLINOIS COMPASSIONATE USE  
OF MEDICAL CANNABIS PILOT PROGRAM ACT  
AS A SPECIAL USE IN THE GI GENERAL INDUSTRIAL DISTRICT

(Z-19-2013 - 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 amendment on November 4, 2013, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the recommendation is to amend Section X.F.2 of the Burr Ridge Zoning Ordinance to add "Medical Cannabis Dispensing Facility, licensed by the State of Illinois as per the State of Illinois Compassionate Use of Medical Cannabis Pilot Program Act" to the list of special uses in the GI District.
- B. That the amendment is consistent with the purpose and intent of the Zoning Ordinance.



**Section 3:** That Section X.F.2 of the Burr Ridge Zoning Ordinance be and hereby is amended to add the following as a special use in the GI General Industrial District (and that the list of special uses shall be reordered to maintain alphabetical order):

- a. Medical Cannabis Dispensing Facility, licensed by the State of Illinois as per the State of Illinois Compassionate Use of Medical Cannabis Pilot Program Act

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

**PASSED** this 25<sup>th</sup> day of November, 2013, 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 25<sup>th</sup> day of November, 2013.

---

Village President

ATTEST:

---

Village Clerk

8B

**KTJ**

KLEIN, THORPE & JENKINS, LTD.

20 N. Wacker Drive, Ste 1660

Chicago, Illinois 60606-2903

T 312 984 6400 F 312 984 6444

DD 312 984 6421

15010 S. Ravinia Avenue, Ste 10

Orland Park, Illinois 60462-5353

T 708 349 3888 F 708 349 1506

## **CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE**

TO: Village of Burr Ridge  
FROM: Klein, Thorpe & Jenkins, Ltd.  
RE: Compensation of Elected Officials

*November 18, 2013*

You have asked about the applicable rules related to the increase or decrease of compensation to elected officials on a municipal board of trustees.

### **Increase or Decrease of Compensation of Elected Officials During Term**

Both the Illinois Local Government Officer Compensation Act and the provisions of the Illinois Municipal Code governing the compensation of elected officials, control the rules regarding the compensation of elected officials. The rules prohibit the increase or decrease of the compensation of an elected official during the term of office of any such official. The law provides that establishing the compensation, whether an increase or a decrease, of any elected officials has to be done by a municipality at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed.

The municipal election is the first Tuesday in April. An elected member of the board of trustees takes office in Burr Ridge in May after the municipal election. Section 2.10 of Chapter 2 of the Village Code provides that "[t]he term of office of each member of the Trustees shall commence on the date of the first regular or special meeting of the Board of Trustees in May following the regular April Village elections at which such Village Trustees are elected." Therefore, any action to change compensation for the elected officials would have to be completed at least 180 days prior to the first regular or special meeting of the Board of Trustees in May 2015. The law goes on to specifically provide that such compensation "shall neither be increased nor diminished during that term". 65 ILCS 5/3.1-50-10

The issue of whether an elected official can decide that they will no longer be paid has been considered multiple times by States' Attorney Generals and has been litigated. The above principle applies, i.e. the compensation of an elected official cannot legally be increased or decreased during the term of office of that official. Nor can an elected official affect the payment of the compensation from the Village, i.e. the decision to

compensate a trustee is made by the Board of Trustees and cannot be legally changed or altered by an individual member of the Board. A trustee cannot direct the Village not to pay out compensation as the trustee did not make the determination that compensation would be paid. Whatever that elected official chooses to do with the funds, is up to the discretion of that elected official, but an ordinance providing for a particular compensation of an elected official or officials during their term cannot be changed during that term of office.

Therefore, any change in compensation cannot affect any of the current trustees or the president, during their current term of office. Any change made at least 180 days before the April 2015 election would affect only those trustees which would be up for election at that time, and the seats of those trustees and the president who were elected in April 2013 could not be affected by any change in compensation until the April 2017 election.

The applicable sections of the Illinois Local Government Officer Compensation Act (50 ILCS 145/2), and of the compensation provisions for officers under the Illinois Municipal Code (65 ILCS 5/3.1-50-10) are set forth below:

### **The Local Government Officer Compensation Act**

"Sec. 2. Time of fixing compensation. Notwithstanding any other law to the contrary, the compensation of elected officers of school districts and units of local government, including home rule units, which compensation is to be fixed by that school district or unit of local government, shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed." 50 ILCS 145/2

### **Illinois Municipal Code**

#### **ARTICLE 3.1 OFFICERS**

#### **DIVISION 50 COMPENSATION**

"Sec. 3.1-50-10. Fixing salaries. ... The salaries that are fixed by ordinance for those officers who hold elective office for a definite term shall neither be increased nor diminished during that term and shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed. " 65 ILCS 5/3.1-50-10

# ELECTED OFFICIALS SALARY SURVEY 2012 (Revised Nov. 2013)

Municipality	Mayor/President full time or part time position?	Total annual salary of mayor/president?	How frequently are salary payments made to the mayor/president?	Comment	Does the annual salary include salary paid for acting as liquor commissioner?	Comment	If not, what additional annual salary is paid for acting as liquor commissioner?
Addison	Part Time	\$4,900 + \$25 per official meeting	Monthly		No		\$3,300
Aurora	Full Time	\$115,169.60	Biweekly		Yes		The Mayor is the Liquor Commissioner and he has appointed a Deputy Liquor Commissioner for the City of Aurora
Bartlett	Part Time	\$7,000.00	Monthly		No		None
Bensenville	Part Time	\$6,000.00	Monthly		Yes		Included in President's salary
Bloomington	Part Time	12,972 \$12,972	Monthly		Yes		Annual salary reported above includes salary for Liquor Commissioner
Bolingbrook	Full Time	\$98,345	Biweekly		No		\$16,351
Burr Ridge	Part Time	\$6,000	Monthly		Yes		There is no extra salary for liquor commissioner
Carol Stream	Part Time	7800	Biweekly		Yes		The Mayor's salary includes Liquor Commissioner duties
Clarendon Hills	Part Time	0	NO salary		Yes		None
Elmhurst	Part Time	\$8,400	Biweekly		No		\$300.00
Glens Ellyn	Part Time	\$400.00	Yearly		Yes		n/a
Harwood Park	Part Time	\$4,000	Monthly		Yes		N/A
Itasca	Part Time	0	No salary		Yes		0
Itasca	Part Time	\$25,200.00	Monthly		No		\$2,000
Lisle	Part Time	\$6,000	Biweekly		Yes	\$4800 mayor salary; \$1200 liquor commissioner	\$1200 liquor commissioner
Lombard	Part Time	\$5,816.00	Biweekly	Village President is an Elected Position	Yes		No additional salary
Mapleville	Part Time	29,971.97	Biweekly		Yes		Included
Oak Brook	Part Time	10,400	Biweekly		Yes		Not applicable
Oakbrook Terrace	Part Time	8000	Monthly		No		0
Roselle	Part Time	\$12,000 + max of \$10,000 (\$25/hr) other meetings	Monthly		Yes	\$2,000/annual for serving as liquor commissioner	\$2,000
St. Charles	Part Time	\$17,500	Biweekly		No		\$0
Villa Park	Part Time	\$4,500.00	Biweekly		No		\$10.00 per year



# ELECTED OFFICIALS SALARY SURVEY 2012

Municipality	Mayer/President full time or part time position?	Total annual salary of mayor/president?	How frequently are salary payments made to the mayor/president?	Comment	Does the annual salary include salary paid for acting as liquor commissioner?	Comment	If not, what additional annual salary is paid for acting as liquor commissioner?
Warrenville	Part Time	24,000	Monthly		No		No additional salary for being Liquor Commissioner
Wayne	Part Time	50	No salary		No		N/A
West Chicago	Part Time	\$12,000 plus \$3,000 stipend for reimbursables	Monthly		Yes		0
Westmont	Part Time	\$8,000	Yearly		Yes		\$0.00
Wheaton	Part Time	\$5,000.00	Quarterly		Yes		There is no additional salary paid for serving as liquor commissioner.
Willowbrook	Part Time	\$18,000	Per meeting	\$100 per meeting x typically 23 meetings/year = \$2,300/year	No		\$6,000 \$50.00 per week x 52 weeks/year = \$2,600 per year
Winfield	Part Time	2,000	Per meeting	Actually, the salary payments to the Village President are made every six months.	Yes		0
Woodridge	Part Time	\$9,600.00	Monthly		Yes		N/A

# ELECTED OFFICIALS SALARY SURVEY 2012

Municipality	Is the position of clerk full time or part time?	How frequently are salary payments made to the clerk?	Comment	Is the position of Treasurer full time or part time?	How frequently are salary payments made to the treasurer?	Comment	What is the total annual salary of Trustee/Alderman/Councilman?	How frequently are salary payments made to your trustee/alderman/councilman?	Comments
Audison	Part Time	Biweekly	Deputy Liquor Commissioner is paid an additional \$30.00 per biweekly payroll	Full Time	No Salary	The Finance Director is appointed Treasurer by the Board. No additional compensation is given for being	\$2,500 + \$25 per official meeting	Monthly	
Aurora	Full Time	Biweekly		Full Time	Biweekly	The Village Treasurer duties are incorporated into the Director of Finance position. There is no salary paid for the Treasurer duties	\$17,253.08	Biweekly	Alderman are paid \$75.00 per meeting then attend
Bartlett	Part Time	Monthly		Full Time	No Salary		\$4,000.00	Monthly	
Bensenville	Part Time	Monthly		Part Time	Monthly		\$2,400.00	Monthly	
Bloomington	Part Time	Monthly	\$125 per meeting	Part Time	No Salary	Our Finance Director is also our Treasurer	Varies by meeting attendance	Monthly	Trustees are paid \$94 per meeting
Bolingbrook	Full Time	Biweekly		Part Time	No Salary		\$13,112	Biweekly	
Burr Ridge	Part Time	Monthly	\$400 per month/ \$4800 per year	Part Time	No Salary		\$3,000	Monthly	
Carol Stream	Part Time	Biweekly		Full Time	Biweekly		2600	Biweekly	
Channahon Hills	Full Time	Biweekly		Part Time	No Salary	Our Finance Director is our Treasurer	0	No salary	
Elmhurst	Part Time	Biweekly	Total compensation for Clerk \$8,400.00	Part Time	Monthly	Total Compensation for Treasurer \$3,400.00	\$2,400.00	Monthly	
Glen Ellyn	Part Time	Monthly		Full Time	Biweekly	Our Finance Director acts as Treasurer	\$340.00	Yearly	
Harwood Park	Part Time	Biweekly		Full Time	No Salary	There is no additional pay for her in that regard	\$2,400	Monthly	
Hinsdale	Full Time	Biweekly	Clerk is also the Executive Asst. to the Manager	Part Time	Biweekly	Finance Director is also the Treasurer	0	No salary	
Itasca	Part Time	Monthly		Part Time	No Salary		\$5,000.00	Monthly	
Lisle	Part Time	Biweekly		Full Time	Biweekly	Treasurer is Finance Director	\$4,800	Monthly	
Lombard	Part Time	Biweekly	Village Clerk is an Elected Position	Full Time	Biweekly	The Finance Director also holds the Title as Village Treasurer	4,742.00	Biweekly	Salary wage figures provided do not include benefits. If you are seeking total compensation, including benefits, please advise and revised figures can be provided
Naperville	Full Time	Biweekly		Full Time	Biweekly	The treasurer is the Finance Director and Budget Officer	12648 (average pay among 8)	Biweekly	
Oak Brook	Part Time	Biweekly		Full Time	Biweekly	Finance Coordinator also serves as Treasurer of the City	\$40.00 per meeting (approx. 24 meetings/yr)	Per meeting	
Duanebrook Terrace	Part Time	Monthly		Full Time	No Salary		1000	Monthly	
Roselle	Part Time	Biweekly		Part Time	No Salary	Finance Director serves as Treasurer	\$5,796	Monthly	Further explanation on mayor's salary \$10,000 annually \$2,000 annually for liquor commissioner \$25/hour for attending meetings other than Village Board or Committee meetings. capped at \$10,000/annually Mayor's salary is \$22,000/annually
St. Charles	Part Time	Biweekly	It is an annual amount of \$4500 paid over 26 pay periods	Part Time	Biweekly	It is an annual amount of \$4500 paid over 26 pay periods	\$175 per meeting	Per meeting	
Villa Park	Part Time	Biweekly		Full Time	Biweekly	The position of treasurer is held by the Director of Public Works who receives a stipend	\$3,000.00	Biweekly	

# ELECTED OFFICIALS SALARY SURVEY 2012

Municipality	Is the position of clerk full time or part time?	How frequently are salary payments made at the clerk?	Comment	Is the position of treasurer full time or part time?	How frequently are salary payments made to the treasurer?	What is the total annual salary of each trustee/warden/councilman?	How frequently are salary payments made to your trustee/warden/councilman?	Comments
Warrenville	Part Time	Monthly	\$10,000/yr	Part Time	Monthly	4,300	Monthly	
Warne	Part Time	Biweekly	Payments are semi monthly, not biweekly	Part Time	No Salary	\$0	No salary	
West Chicago	Part Time	Monthly		Part Time	Monthly	\$50/meeting (maximum of four meetings per month)	Monthly	
Westmont	Part Time	Yearly		Part Time	No Salary	\$4,800	Per meeting	
Wheaton	Full Time	Biweekly	The appointed City Clerk is also a full time City employee who also serves as Executive Assistant to the City Manager and the Mayor and City Council	Part Time	No Salary	\$3,000.00	Quarterly	
Willowbrook	Part Time	Per Meeting	\$7200	Part Time	Monthly	\$2,300.00	Per meeting	The salary payments to trustees and all other elected positions are made every six months.
Winfield	Part Time	Per Meeting	\$150.00 X meeting	Part Time	Per Meeting	1500	Per meeting	If you have any questions, please do not hesitate to call.
Woodridge	Part Time	Monthly	\$0	Full Time	Biweekly	\$4,800.00	Monthly	

# ELECTED OFFICIALS SALARY SURVEY 2012

Municipality	First Name	Last Name	Job Title	Phone	Email Address
Addicks	Roseanne	Benson	Finance Director	630 693 7561	RBenson@addicks.il.org
Aurora	Jennie	Tennis	Administrative Aide	630 256 3532	JTennis@aurora.il.org
Bartlett	Janelle	Terrance	Human Resources Manager	630 837 0800	JTerrance@bartlett.org
Bensenville	Gary	Ferguson	Human Resource Director	630 350 3429	gferguson@bensenville.il.us
Bloomington	Key	ALSO	HR Director	630 715 6116	key@bloomington.il.us
Bolingbrook	Carlos	Powers		630 256 8435	cpowers@bolingbrook.com
Burr Ridge	Steve	Stricker	Village Administrator	630 654 8181	stricker@burr-ridge.gov
Carol Stream	Robert	Mellor	Assistant Village Manager	630 871 0250	rmellor@carolstream.org
Clevedon Hills	Randi	Rockman	Village Manager	(630) 386 5404	rrockman@clevedonhills.us
Elmhurst	Eric	Van De Walle	Deputy City Clerk	(630) 530 3015	ern.vandewalle@elmhurst.org
Glen Ellyn	Andrew	Letson	Administrative Intern	630 409 5000	aletson@glenellyn.org
Hanover Park	Karen	Spoo	Payroll & Benefits Specialist	630 823 5637	kspoo@hp.il.org
Homewood	David	Cook	Village Manager	630 78 7013	dcook@villageofhomewood.org
Itasca	Sally	Carter	HR / Benefits Coordinator	630 773 0835	scarter@itasca.com
Libelle	Jerry	Spencer	Village Manager	630 271 4116	jspencer@villageoflibelle.org
Lombard	David	Hulseberg	Village Manager	630 620 3756	dhulseberg@villageoflombard.org
Naperville	Arny	Emery	Assistant to the City Manager	630 420 6043	emerya@naperville.il.us
Oak Brook	Sharon	Dargatzis	Finance Director	630 368 5072	sdargatzis@oakbrook.org
Oakbrook Terrace	Arny	Marrero	Finance Coordinator	630 941 6300	amarrero@oakbrookterrace.net
Roselle	Jaime	Clawett	Executive Assistant	630 673 3804	jclawett@roselle.il.us
St. Charles	Donna	Brogan	HR Generalist	630 377 4415	dbrogan@stcharles.il.gov
Villa Park	Rich	Reedner, Jr	Village Manager	630 592 6051	rreednerjr@villapark.com



# ELECTED OFFICIALS SALARY SURVEY 2012

Municipality	First Name	Last Name	Job Title	Phone	Email Address
Warrenville	Kevin	Dabitz and	Finance Director	630-393-3417	kdabitzand@warrenville.il.us
Wayne	Harlan	Spruff	Village Attorney	530-510-6000	gspruff@thegawfirm.com
West Chicago	Michael	Gutman	City Administrator	630-293-2200	mgutman@westchicago.org
Westmont	Kenahr	Seal	Village Manager	630-981-6211	kenahr@westmont.il.gov
Wheaton	Sharon	Barrett Hagen	City Clerk	630-260-2012	sbarrett.hagen@wheaton.il.us
Willowbrook	Tim	Holt	Village Administrator	6309202261	tholt@willowbrook.il.us
Winfield	Arbor	Ayoti	Program Assistant	630-913-7100	ayoti@villageofwinfield.com
Woodridge	Leslie	Davies	Executive Assistant	630-719-4306	ldavies@villageofwoodridge.il.us

8D

APPLICATION FOR LICENSE TO CONDUCT RAFFLE1. Name of Organization: St. Alphonsus / St. Patrick School2. Address: 20 W 145 Davey Road  
Lemont, IL 60439

3. Mailing Address if Different From Above: \_\_\_\_\_

4. Type of Organization (please attach documentary evidence):

<input checked="" type="checkbox"/> Religious	<input type="checkbox"/> Charitable	<input type="checkbox"/> Labor	<input type="checkbox"/> Business
<input type="checkbox"/> Fraternal	<input checked="" type="checkbox"/> Educational	<input type="checkbox"/> Veterans	

5. Length of Time Organization Has Been in Existence: 46 years6. Place and Date of Incorporation: Lemont, IL 19677. Number of Members in Good Standing: 30 staff members, 159 school families8. President/Chairperson: Renee Payne, Principal

Name	
<u>20 W 145 Davey Rd, Lemont IL 60439</u>	<u>630-783-2220</u>
Address	Telephone

FEIN: <u>36-3449707</u>	
Social Security Number	Date of Birth

9. Raffle Manager: Laura Chejlava, Parent Volunteer

Name	
<u>15783 W. 127th Street, Lemont IL 60439</u>	<u>(630) 257-7792</u>
Address	Telephone

Social Security Number	Date of Birth
------------------------	---------------

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

Lori Atherton, Business Manager

Name	
<u>20 W 145 Davey Rd, Lemont IL 60439</u>	<u>(630) 783-2220</u>
Address	Telephone

FEIN: <u>36-3449707</u>	
Social Security Number	Date of Birth

11. Date(s) For Raffle Ticket Sales: December 5, 2013 - February 21, 2014

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Tickets will not be sold at Marriott, \*

13. Date(s) and Time for Determining Raffle Winners: Feb. 22, 2014 6pm-12am

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

Marriott Burr Ridge

Location

1200 Burr Ridge Pkwy, Burr Ridge, IL (630) 986-4400

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 12,250.00

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 10,000 or less

17. Maximum Price Charged for Each Chance Sold: \$ 10.00

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

St. Alphonsus / St. Patrick School

Name of Organization

Boris X. Borge

Presiding Officer

St. Cesar

Secretary

\* Tickets are distributed to school families to be sold to family, friends, neighbors, co-workers in advance of event date.



Illinois Department of Revenue

Office of Local Government Services  
Sales Tax Exemption Section, 3-529  
101 W. Jefferson Street  
Springfield, Illinois 62702  
217 782-8881

August 7, 2009

CATHOLIC SCHOOLS ARCHDIOCESE OF CHICAGO  
OFFICE OF LEGAL SERVICES  
PO BOX 1979  
CHICAGO IL 60690-1979

We have received your recent letter, and based on the information you furnished, we believe

CATHOLIC SCHOOLS ARCHDIOCESE OF CHICAGO  
of  
CHICAGO, IL

is organized and operated exclusively for educational purposes.

Consequently, sales of any kind to this organization are exempt from the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Service Use Tax in Illinois.

We have issued your organization the following tax exemption identification number: E9991-5154-07. To claim the exemption, you must provide this number to your suppliers when purchasing tangible personal property for organizational use. This exemption may not be used by individual members of the organization to make purchases for their individual use.

This exemption will expire on September 1, 2014, unless you apply to the Illinois Department of Revenue for renewal at least three months prior to the expiration date.

Office of Local Government Services  
Illinois Department of Revenue

St. Alphonsus / St. Patrick School  
20 W 145 Davey Rd.  
Lemont, IL 60439  
630-783-2220





20W145 Davey Road  
Lemont, IL 60439  
(630)783-2220 Phone  
(630)783-2230 Fax  
[www.stals-stpats.org](http://www.stals-stpats.org)

November 8, 2013

Village of Burr Ridge  
7660 S. County Line  
Burr Ridge, IL 60527-4721

Attention: Village Clerk

Enclosed for your consideration is our application for a raffle license. As required by such application, I have included documentary evidence that our school is a religious and educational organization and, as a member of the United States Conference of Catholic Bishops, is recognized as exempt under 501(c)(3) of the Internal Revenue Code.

The winning raffle tickets will be pulled at our Gala fundraiser on February 22, 2014 at the Burr Ridge Marriott. Raffle tickets will be sold by our school families in Lemont and surrounding communities but will not be sold at the Gala event itself.

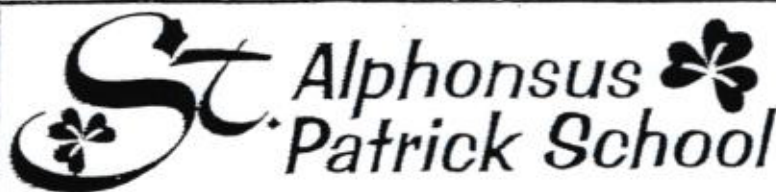
If you have any questions, please feel free to contact me at 630-783-2220.

Sincerely,

A handwritten signature in black ink that reads 'Lori Atherton'.

Lori Atherton  
Business Manager, St. Alphonsus / St. Patrick School

Enclosures



20W145 Davey Road  
Lemont, IL 60439  
(630)783-2220 Phone  
(630)783-2230 Fax  
[www.stals-stpats.org](http://www.stals-stpats.org)

November 4, 2013

Village of Burr Ridge  
7660 S. County Line  
Burr Ridge, IL 60527-4721

Attention: Village Clerk

Dear Clerk and Board of Trustees,

The St. Alphonsus / St. Patrick School Principal, the Pastors and the Board of Specified Jurisdiction have unanimously voted to seek a waiver of the Fidelity Bond for the raffle license for our annual Gala which is to be held at the Burr Ridge Marriott on February 22, 2014.

We are aware of the Raffle and Chances License application and specific items located in Sec. 48.09 relating to the waiver of the Fidelity Bond.

Thank you in advance for your consideration of the waiver. If you have any questions, please contact Ms. Renee Payne at 630-783-2220.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Renee Payne'.

Renee Payne  
Principal  
St. Alphonsus / St. Patrick School

A handwritten signature in cursive script, appearing to read 'Fr. Brian Ardagh'.

Fr. Brian Ardagh  
Pastor  
St. Alphonsus Parish

A handwritten signature in cursive script, appearing to read 'Fr. Kurt Boras'.

Fr. Kurt Boras  
Pastor  
St. Patrick Parish

R.P.

A handwritten signature in cursive script, appearing to read 'Jane Doyle'.

Ms. Jane Doyle  
President  
Board of Specified Jurisdiction



Chicago Marriott Southwest  
at Burr Ridge  
1200 Burr Ridge Parkway  
Burr Ridge, IL 60527  
t: 630.986.4100 f: 630.986.4299

October 30, 2013

St. Alphonsus / St. Patrick's School  
20W145 Davey Road  
Lemont, IL 60439

To Whom It May Concern:

This letter is to certify that St. Alphonsus / St. Patrick's School is hosting their annual gala fundraiser at the Chicago Marriott Southwest at Burr Ridge on Saturday, February 22, 2014. Please contact the hotel directly in case of any questions.

Sincerely,

A handwritten signature in cursive script that reads "Brad Rice".  
Brad Rice

Catering Sales Manager  
Chicago Marriott Southwest at Burr Ridge



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

8E

**M E M O**

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TO: Steven Stricker, Village Administrator  
FROM: Karen Thomas, Village Clerk  
DATE: November 20, 2013  
SUBJECT: **2014 Regular Meeting Dates**

The following is a list of 2014 Regular Meeting dates of the Mayor and Board of Trustees for their approval. All meetings begin at 7:00 p.m.

Monday	January 13
Monday	January 27
Monday	February 10
Monday	February 24
Monday	March 10
Monday	March 24
Monday	April 14
Monday	April 28
Monday	May 12
Tuesday	May 27 (Monday is Memorial Day)
Monday	June 9
Monday	June 23
Monday	July 14
Monday	July 28
Monday	August 11
Monday	August 25
Monday	September 8
Monday	September 22
Monday	October 13
Monday	October 27
Monday	November 10
Monday	November 24
Monday	December 8
Monday	December 22 (Meeting Cancelled)



VILLAGE OF BURR RIDGE

8F

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 11/25/13

PAYMENT DATE: 11/26/13

FISCAL 13-14

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	125.00	76,609.85	76,734.85
23	Hotel/Motel Tax Fund		18,978.39	18,978.39
24	Places of Eating Tax		6,336.36	6,336.36
31	Capital Improvements Fund		55,304.62	55,304.62
32	Sidewalks/Pathway Fund		611.14	611.14
41	Debt Service Fund		51,931.25	51,931.25
51	Water Fund		47,507.89	47,507.89
52	Sewer Fund		487.09	487.09
61	Information Technology Fund		6,946.48	6,946.48
TOTAL ALL FUNDS		<u>\$125.00</u>	<u>\$264,713.07</u>	<u>\$264,838.07</u>

PAYROLL

PAY PERIOD ENDING NOVEMBER 9, 2013

	TOTAL PAYROLL
Legislation	2,951.57
Administration	13,592.34
Community Development	9,006.85
Finance	8,116.59
Police	99,331.29
Public Works	19,947.66
Water	24,625.14
Sewer	6,834.99
IT Fund	
TOTAL	<u>\$184,406.43</u>
GRAND TOTAL	<u>\$449,244.50</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 11/13/2013 - 11/21/2013  
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 10 General Fund</b>					
<b>Dept 1010 Boards &amp; Commissions</b>					
10-1010-40-4040	2013 annual Metro. Mayors Caucus Metropolitan Mayors Caucus	Call One	06/11/13	2013-237	369.57
10-1010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	37.58
10-1010-80-8020	Delinquent S.A. notice-Nov'13	Shaw Media	11/01/13	10074572-867285	611.92
10-1010-80-8025	Police testing ads/3-Oct'13	Associated Advertisers, I	10/03/13	1000354	2,920.00
10-1010-80-8025	BFPC appl. cover cards/500-Nov1	Minuteman Press	11/04/13	44447a	50.00
10-1010-80-8025	Reimb. staff meals/orientation	Barbara Popp	11/13/13	11-13-13	85.82
10-1010-80-8025	Police appl. written exam/142-N	Resource Management Assoc	11/18/13	13114/1	2,986.35
10-1010-80-8035	HAM-102467 Paper 28W/EDC-Nov13	Runco Office Supply	11/15/13	5527-5602030	14.58
	<b>Total For Dept 1010 Boards &amp; Commissions</b>				<b>7,075.82</b>
<b>Dept 2010 Administration</b>					
10-2010-40-4040	2014 ICMA membership dues-Stric	ICMA Membership Renewals	11/13/13	194591-Jan2014	1,375.00
10-2010-40-4042	DMMC business mtg/Stricker-Jun1	DuPage Mayors & Managers	11/01/13	7697	40.00
10-2010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	244.25
	<b>Total For Dept 2010 Administration</b>				<b>1,659.25</b>
<b>Dept 3010 Community Development</b>					
10-3010-50-5020	Food srvc inspections/22-Jul/Se	Cook County Dept of Public	10/29/13	Oct2013	1,320.00
10-3010-50-5020	Elevator inspections/91-Oct'13	Elevator Inspection Servi	11/06/13	42780	2,880.00
10-3010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	375.77
10-3010-50-5035	Annex. hearing notice-Oct'13	Sun-Times Media	10/31/13	100157211-213370	936.80
10-3010-50-5070	East side Cook Ctny annexations	Frank Novotny & Associate	11/05/13	13333/1	3,391.50
10-3010-50-5075	B&F plan rvw/Advertisist Health-N	B & F Construction Code S	11/08/13	38275	895.50
10-3010-50-5075	B&F plan rvw/745 McClintock Dr-	B & F Construction Code S	11/08/13	38272	150.00
10-3010-50-5075	DMorris plan reviews-Oct'13	Don Morris Architects P.C	10/31/13	Oct2013	2,685.00
10-3010-50-5075	DMorris inspections-Oct'13	Don Morris Architects P.C	10/31/13	Oct2013	4,850.00
10-3010-50-5075	B&F plan reviews/Cotter Consult	B & F Construction Code S	11/12/13	38281	1,070.00
	<b>Total For Dept 3010 Community Development</b>				<b>18,554.57</b>
<b>Dept 4010 Finance</b>					
10-4010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	187.88
10-4010-50-5040	Request For Leave forms/1000-No	R & R Print-N-Serve, Inc.	11/18/13	205223	304.97
	<b>Total For Dept 4010 Finance</b>				<b>492.85</b>
<b>Dept 4020 Central Services</b>					
10-4020-40-4099	Pre-pay food exp/Wellness Works	Margaret Sandora	11/18/13	Nov2013	125.00
10-4020-50-5040	Envelopes/2500-Nov'13	Minuteman Press	11/04/13	44447	375.72
10-4020-50-5040	Letterhead/2500-Nov'13	Minuteman Press	11/04/13	44447	297.51
10-4020-50-5081	FSA monthly fee-Nov'13	Discovery Benefits	10/31/13	12993-0000416553IN	83.00
10-4020-50-5081	COBRA annual base fee-Dec'13	HR Simplified	11/08/13	36864	200.00
10-4020-50-5081	IRMA deductible-Oct'13	I.R.M.A.	11/14/13	SALES0012811	1,773.87
10-4020-60-6000	IVR-51508 Compressed Air	Runco Office Supply	11/15/13	5527-5602030	19.99
10-4020-60-6000	QUA-R5106 Tyvek env 14 x 20	Runco Office Supply	11/15/13	5527-5602030	48.99
10-4020-60-6000	UNV-20630 Legal pad 8.5 x 11.75	Runco Office Supply	11/15/13	5527-5602030	11.98
10-4020-60-6000	UNV-46300 Legal pad 5 x 8	Runco Office Supply	11/15/13	5527-5602030	9.98
10-4020-60-6000	E-717-50 Desk calendar refill	Runco Office Supply	11/15/13	5527-5602030	6.93
10-4020-60-6000	SK-2400 Desk pad calendar	Runco Office Supply	11/15/13	5527-5602030	37.50
	<b>Total For Dept 4020 Central Services</b>				<b>2,990.47</b>
<b>Dept 5010 Police</b>					
10-5010-40-4032	Burr Ridge police patches/whi-N	Ray O'Herron Co., Inc.	11/11/13	60521PD-1334416IN	352.50
10-5010-40-4032	Burr Ridge police patches/gold-	Ray O'Herron Co., Inc.	11/11/13	60521PD-1334416IN	352.50
10-5010-40-4032	Uniforms/Glosky-Nov'13	Ray O'Herron Co., Inc.	11/14/13	60521pd-1334804in	448.72
10-5010-40-4032	Uniforms (initial pchs)Essig-No	Ray O'Herron Co., Inc.	11/14/13	60521PD-1334806IN	250.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 11/13/2013 - 11/21/2013  
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4042	Arrest Search/Seizure Updte/O'C North East Multi-Regional	11/05/13	279-174714		50.00
10-5010-50-5020	LexisNexis searches-Oct'13	LexisNexis Risk Data Mngmr	10/31/13	1267894-20131031	99.35
10-5010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	1,033.36
10-5010-50-5030	Outside emergency phone-Nov13	Call One	11/15/13	101090740000Nov13	28.44
10-5010-50-5050	Radar field calibration/10-Nov' Public Safety Direct, Inc	11/04/13	24845		450.00
10-5010-50-5050	Vehicle equipment maint-Nov'13 Public Safety Direct, Inc	11/04/13	24845		95.00
10-5010-50-5095	Random drug screens/4-Oct'13 First Advantage Occupatic	10/31/13	P2769681		87.50
10-5010-60-6010	#885-861-500QQ, #861 Cotton App Brownells Inc.	11/08/13	00897602-09479715		6.76
10-5010-60-6010	#699-000-015QQ, Hoppe's Elite G Brownells Inc.	11/08/13	00897602-09479715		7.95
10-5010-60-6010	Economy Shipping Rate	Brownells Inc.	11/08/13	00897602-09479715	7.95
10-5010-60-6010	#ARR-537, AR-15 The Flipper Upp Cheaper Than Dirt	11/06/13	3406346-9491775		39.97
10-5010-60-6010	#ARR-1860, AR-15 Complete Armor Cheaper Than Dirt	11/06/13	3406346-9491775		39.97
10-5010-60-6010	#2-PSARGCK, P.S. Products AR-15 Cheaper Than Dirt	11/06/13	3406346-9491775		20.62
10-5010-60-6010	#83083, Global Military Gear AR Cheaper Than Dirt	11/06/13	3406346-9491775		13.20
10-5010-60-6010	Shipping/Handling	Cheaper Than Dirt	11/06/13	3406346-9491775	24.64
10-5010-60-6010	Shooting supls-Nov'13	Defense Solutions Group, Inc	11/14/13	30165548	252.60
10-5010-60-6010	Freight	Defense Solutions Group, Inc	11/14/13	30165548	10.00
10-5010-60-6010	CPA graduation gifts-Nov'13	Old Fashioned Candies, Inc	11/14/13	06384	101.15
10-5010-70-7020	Upfitting & veh. equip/unit#131 Public Safety Direct, Inc	11/10/13	24747		4,312.42
					8,087.09
Total For Dept 5010 Police					
Dept 6010 Public Works					
10-6010-40-4032	Uniform cleaning-11/05/13	Breens Cleaners	11/05/13	9027-330277	76.84
10-6010-40-4032	Uniform cleaning-11/12/13	Breens Cleaners	11/12/13	9027-330477	78.31
10-6010-40-4032	Uniform rental-11/19/13	Breens Cleaners	11/19/13	9027-330668	76.84
10-6010-40-4032	Baseball hats and knit caps	Stitch America, Inc.	11/12/13	66693	109.78
10-6010-40-4041	Pre-empl. testing/snow plow drv concentra Medical Centers	10/31/13	1007783304		116.50
10-6010-40-4041	Pre-empl drug screen/Kurek-Oct' First Advantage Occupatic	10/31/13	P2769681		27.75
10-6010-40-4042	Reimb PW empls snowplow trg exp Shirley Benedict	11/05/13	10-30-13		47.04
10-6010-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	313.14
10-6010-50-5030	PW fax line-Nov'13	Call One	11/15/13	101090740000Nov13	30.08
10-6010-50-5030	PW phone line-Nov'13	Call One	11/15/13	101090740000Nov13	107.38
10-6010-50-5030	Telephone/RA-Nov'13	Call One	11/15/13	101090740000Nov13	28.46
10-6010-50-5051	Vehicle safety test/#28-Nov'13 Courtney's Safety Lane, Inc	11/04/13	054711		35.00
10-6010-50-5051	Vehicle washing/unit #16-Oct'13 Fuller's Car Wash	10/31/13	1874		8.95
10-6010-50-5051	FS 235/85r16 tire/4-unit #18 (5 Gene's Tire Service, Inc.	10/28/13	104554		314.92
10-6010-50-5051	Rpr engine/unit #33-Nov'13 B & R Repair & Co.	11/07/13	V4733-WI044403		921.82
10-6010-50-5054	Street light maint/83rd & Mad-O Rag's Electric	10/22/13	9073		134.05
10-6010-50-5055	Electric/Mad. RR crossing signa COMED	11/04/13	3699071070/Nov13		32.67
10-6010-50-5055	Traf signal maint/Bridwell-Oct' Meade Electric Company, Inc	10/31/13	14863-662312		175.00
10-6010-50-5065	Electric/ComEd street lights-Occ Constellation NewEnergy, Inc	10/29/13	1168999-0012084505		1,056.61
10-6010-50-5065	Electric/Village street lights-Constellation NewEnergy, Inc	11/14/13	0012288986/Nov13		1,468.52
10-6010-50-5066	Woodchip removal/51ds-Oct'13 Rainbow Farms Enterprises	10/30/13	31294		750.00
10-6010-50-5066	Woodchip removal/51ds-Oct'13 Rainbow Farms Enterprises	11/04/13	31311		750.00
10-6010-50-5066	Woodchip removal/61ds-Nov'13 Rainbow Farms Enterprises	11/11/13	31336		900.00
10-6010-50-5095	Fall brush chipping pgm-10/21/1 Winkler's Tree Service, Inc	10/21/13	8086-71065		14,580.00
10-6010-50-5095	Random drug screens/3-Oct'13 First Advantage Occupatic	10/31/13	P2769681		60.50
10-6010-60-6000	HOD217102 Weekly Planner 2014 Runco Office Supply	11/14/13	5649-559942-0		74.95
10-6010-60-6000	TZE151 Laminated labeling tape Runco Office Supply	11/14/13	5649-559942-0		51.42
10-6010-60-6000	AAGG59000 Weekly Planner 2014 Runco Office Supply	11/14/13	5649-559942-0		18.49
10-6010-60-6000	AVT75338 Fabric Wall Clips Runco Office Supply	11/14/13	5649-559942-0		7.96
10-6010-60-6000	AAGG59000 Red Standard Diary 20 Runco Office Supply	11/14/13	5649-559942-0		34.99
10-6010-60-6000	ACC25073 Report Covers Runco Office Supply	11/14/13	5649-559942-0		9.21

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 11/13/2013 - 11/21/2013  
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 10 General Fund</b>					
<b>Dept 6010 Public Works</b>					
10-6010-60-6010	License lamp & nylon tie wrap-N FleetPride, Inc.		11/01/13	448160000-57376411	11.93
10-6010-60-6010	Tie wrap cannister 650pc-Nov'13 FleetPride, Inc.		11/01/13	448160000-57376411	26.67
10-6010-60-6010	18" flat chisel & shp chg-Oct'13 McMaster-Carr Supply Comp		10/28/13	84543200-63604590	31.48
10-6010-60-6010	Snap ring pliers/1-Nov'13 Westown Auto Supply Co.		11/11/13	2901-54244	104.95
10-6010-60-6010	License Lr/1-Nov'13 Westown Auto Supply Co.		11/11/13	2901-54244	4.11
10-6010-60-6010	Inverted pink marking paint/24- Grainger		11/06/13	9288627442	118.80
10-6010-60-6040	Hydraulic motor/spinner disc#1 Monroe Truck Equipment,		11/06/13	299444	420.06
10-6010-60-6040	White hydraul. motor/2 (plow equ Monroe Truck Equipment,		11/08/13	299383	452.48
10-6010-60-6041	Straight thread elbow/1-Nov'13 Catching Fluidpower, Inc.		11/01/13	113829-5870551	10.22
10-6010-60-6041	Hydraulic parts (unit #37 & #20) Catching Fluidpower, Inc.		11/01/13	113829-5870571	284.14
10-6010-60-6041	Freight chg inv#04145912/Oct'13 Force America Distributin		10/28/13	04146004	11.25
10-6010-60-6042	Elect photo cntrl/10 (str. light Industrial Electric Suppl		10/25/13	VILLA02-220503	130.00
10-6010-60-6042	#12 blk wire/Morris wire stripp Industrial Electric Suppl		10/25/13	VILLA02-220503	19.43
10-6010-60-6042	Street name signs/6-Nov'13 Traffic Control & Protect		11/12/13	78753	259.60
10-6010-60-6043	Trees/29 (res. tree pgm) Oct'13 West Central Municipal Cc		10/28/13	202-5919IN	4,546.25
10-6010-60-6043	Trees/1 (res. tree pgm) Oct'13 West Central Municipal Cc		10/28/13	202-5919IN	160.00
Total For Dept 6010 Public Works					28,988.55
<b>Dept 6020 Buildings &amp; Grounds</b>					
10-6020-50-5052	Alarm monitor/PD-Dec'13/Feb'14 Alarm Detection Systems,		11/03/13	156405-1009	180.00
10-6020-50-5052	HVAC pm contract/PD-Nov'13/Feb'13 Alliance Mechanical		10/28/13	16277-1103197	973.00
10-6020-50-5052	Garbage hauling/VH-11/01/13 Waste Management		11/01/13	2232781-2009-0	98.91
10-6020-50-5052	Garbage hauling/PD11/01/13 Waste Management		11/01/13	2232821-2009-4	130.60
10-6020-50-5052	Rpr fire alarm/VH-Nov'13 Alarm Detection Systems,		11/12/13	107658-SI-391182	311.25
10-6020-50-5052	Reprogram fire alarm/VH-Nov'13 Alarm Detection Systems,		11/12/13	107658-SI391212	142.50
10-6020-50-5057	PD mowing-Nov'13 Landworks Custom Ltd		11/01/13	5462	635.00
10-6020-50-5057	Plant bed maint/PD-Nov'13 Landworks Custom Ltd		11/01/13	5462-A	420.00
10-6020-50-5057	VH mowing-Nov'13 Landworks Custom Ltd		11/01/13	5463	510.00
10-6020-50-5057	Plant bed maint/Vet. Memorial-N Landworks Custom Ltd		11/01/13	5464	255.00
10-6020-50-5057	Pchs/instl fall Mum plants/PD-N Landworks Custom Ltd		11/01/13	5473	400.00
10-6020-50-5057	Broadleaf weed cntrl treatment Winkler's Tree Service,		10/25/13	8086-70415	2,000.00
10-6020-50-5057	Broadleaf weed cntrl #2-Oct'13 Winkler's Tree Service,		11/04/13	8086-70622	250.00
10-6020-50-5058	PD mat rental-11/05/13 Breens Cleaners		11/05/13	9028-33027	21.00
10-6020-50-5058	PW mat rental-11/05/13 Breens Cleaners		11/05/13	9028-33027	21.00
10-6020-50-5058	VH mat rental-11/05/13 Breens Cleaners		11/05/13	9028-33027	18.00
10-6020-50-5058	PD mat rental-11/12/13 Breens Cleaners		11/12/13	9028-330471	21.00
10-6020-50-5058	PW mat rental-11/12/13 Breens Cleaners		11/12/13	9028-330471	21.00
10-6020-50-5058	VH mat rental-11/12/13 Breens Cleaners		11/12/13	9028-330471	18.00
10-6020-50-5058	Holding cell cleaning - 11/2013 Service Master		11/01/13	164669	265.00
10-6020-50-5058	VH mat rental-11/19/13 Breens Cleaners		11/19/13	9028-330662	18.00
10-6020-50-5058	PW mat rental-11/19/13 Breens Cleaners		11/19/13	9028-330662	21.00
10-6020-50-5058	PD mat rental-11/19/13 Breens Cleaners		11/19/13	9028-330662	21.00
10-6020-50-5058	Janitorial Service/PD-Nov'13 CleanNet of Illinois, Inc		11/01/13	Nov2013	820.00
10-6020-50-5058	Janitorial Service/PW-Nov'13 CleanNet of Illinois, Inc		11/01/13	Nov2013	380.00
10-6020-50-5058	Janitorial Service/VH-Nov'13 CleanNet of Illinois, Inc		11/01/13	Nov2013	675.00
10-6020-50-5080	Electric/Lakewood aerator-Nov'13 COMED		11/05/13	9258507004/Nov13	15.30
10-6020-50-5080	Electric/Windsor aerator-Nov'13 COMED		11/05/13	9342034001/Nov13	15.30
10-6020-50-5080	PW sewer chg-Oct'13 Flagg Creek Water Reclama		10/29/13	008917000/Oct13	53.19
10-6020-50-5080	First aid cabinet supls/PW-Nov'13 American First Aid Servic		11/11/13	152920	43.30
10-6020-60-6010	First aid cabinet supls/PD-Nov'13 American First Aid Servic		11/11/13	152916	20.35
10-6020-60-6010	Prairie Dropsseed Hinsdale Nurseries, Inc.		10/29/13	1450704	17.25
10-6020-60-6010	Summer Beauty Allium Hinsdale Nurseries, Inc.		10/29/13	1450704	19.60
10-6020-60-6010	Moorehexe Grass Hinsdale Nurseries, Inc.		10/29/13	1450704	10.70



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<b>Fund 10 General Fund</b>					
Dept 6020 Buildings & Grounds					
10-6020-60-6010	Hummelo Lambs Ear	Hinsdale Nurseries, Inc.	10/29/13	1450704	40.25
10-6020-60-6010	Madeline Salvia	Hinsdale Nurseries, Inc.	10/29/13	1450704	24.75
Total For Dept 6020 Buildings & Grounds					8,886.25
Total For Fund 10 General Fund					76,734.85
<b>Fund 23 Hotel/Motel Tax Fund</b>					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Nov'13	COMED	11/04/13	1153168007/Nov13	20.36
23-7030-50-5075	Electric/entryway sign-Nov'13	COMED	11/05/13	2257153023/Nov13	29.94
23-7030-80-8055	H/M marketing-Oct'13	Boost Creative Marketing	10/31/13	BURR-1065	7,146.09
23-7030-80-8055	H/M advertising-Nov/Dec'13	Boost Creative Marketing	10/31/13	BURR-1066	11,705.00
23-7030-80-8055	Reimb WLIT radio gift cert prom Springhill Suites		11/13/13	0003/Oct13	77.00
Total For Dept 7030 Special Revenue Hotel/Motel					18,978.39
Total For Fund 23 Hotel/Motel Tax Fund					18,978.39
<b>Fund 24 Places of Eating Tax</b>					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Restaurant/place of eating mktg Boost	Creative Marketing	10/31/13	BRREST-21019	3,656.36
24-7040-80-8056	Restaurant local media mktg-Nov Boost	Creative Marketing	10/31/13	BRREST-21020	2,680.00
Total For Dept 7040 Restaurant/Place of Eating T					6,336.36
Total For Fund 24 Places of Eating Tax					6,336.36
<b>Fund 31 Capital Improvements Fund</b>					
Dept 8010 Capital Improvement					
31-8010-70-7010	91st Street IAPP-Nov'13	Treasurer, State of Illin	11/18/13	106443	41,526.87
31-8010-70-7055	36"x48" B&W 1961 aerial photo-N	The Sidwell Company	11/08/13	0687155-94420	750.00
31-8010-70-7071	Pavement patching-Nov'13	Murphy & Jones Co., Inc.	11/06/13	8778	13,027.75
Total For Dept 8010 Capital Improvement					55,304.62
Total For Fund 31 Capital Improvements Fund					55,304.62
<b>Fund 32 Sidewalks/Pathway Fund</b>					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	German Ch. rd pedestrian imprv/ Burns & McDonnell		10/31/13	74445-1	371.14
32-8020-70-7053	CLR mowing/79th to 91st-Oct'13	Vince's Flowers & Landscap	11/05/13	2823-L	240.00
Total For Dept 8020 Sidewalks/Pathway					611.14
Total For Fund 32 Sidewalks/Pathway Fund					611.14
<b>Fund 41 Debt Service Fund</b>					
Dept 4030 Debt Service					
41-4030-80-8115	2012 Debt Cert. interest (PD bld US Bank		12/15/13	803400600/Dec13	51,931.25
Total For Dept 4030 Debt Service					51,931.25
Total For Fund 41 Debt Service Fund					51,931.25
<b>Fund 51 Water Fund</b>					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform cleaning-11/05/13	Breens Cleaners	11/05/13	9027-330277	84.33
51-6030-40-4032	Uniform cleaning-11/12/13	Breens Cleaners	11/12/13	9027-330477	85.96
51-6030-40-4032	Uniform rental-11/19/13	Breens Cleaners	11/19/13	9027-330668	84.33
51-6030-40-4032	Yellow safety rain jacket/1-Nov Grainger		11/06/13	9288627467	53.01

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<b>Fund 51 Water Fund</b>					
<b>Dept 6030 Water Operations</b>					
51-6030-40-4032	Baseball hats and knit caps	Stitch America, Inc.	11/12/13	66693	120.49
51-6030-40-4040	2013 AWWA dues/Guth-Nov13	Peter Guth	11/12/13	Nov2013	50.00
51-6030-40-4042	Trenching/Competent person trg/ Northeastern Illinois Pub 09/30/13			11596	350.00
51-6030-50-5020	Coliform water tests/13-Oct'13 Envirotest Perry Laborat 11/04/13			13-129854	97.50
51-6030-50-5020	2013 Backflow/CC Cntrl Pro mgt Backflow Solutions Inc.		11/03/13	1956	495.00
51-6030-50-5020	Watermain leak detection-10/03/ M.E. Simpson Co. Inc.		10/21/13	24405	570.00
51-6030-50-5030	Well/pumping line-Nov'13	Call One	11/15/13	101090740000Nov13	506.56
51-6030-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	281.83
51-6030-50-5051	FS 235/85r16 tire/4-unit #18 (5 Gene's Tire Service, Inc. 10/28/13			104554	314.92
51-6030-50-5067	Cold patch/9.83 ton (watermain DuPage Materials Company 10/25/13			70686MB	1,179.60
51-6030-50-5067	Repair watermain/109 CL In-Oct' H & R Construction, Inc. 10/30/13			14656	3,500.00
51-6030-50-5067	Repair watermain/80th St & Drew H & R Construction, Inc. 11/04/13			14657	3,600.00
51-6030-50-5067	Rpr watermain/202 Kenmare-Oct'1 Unique Plumbing Company 10/22/13			22113-2013811	1,510.00
51-6030-50-5067	Rpr watermain/7680 Wolf Rd-Oct' Vian Construction Co., In 10/13/13			000100130013	6,037.25
51-6030-50-5067	Rpr watermain/8425 Dolfor Cv-Oct Vian Construction Co., In 10/23/13			000100230013	5,085.50
51-6030-50-5067	FA - 6 Stone	IM Crushing, LLC	10/31/13	VILLBUR-3182	525.78
51-6030-50-5067	Cert CM-06 Stone	IM Crushing, LLC	10/31/13	VILLBUR-3182	976.58
51-6030-50-5067	Grade 8 Stone	IM Crushing, LLC	10/31/13	VILLBUR-3182	247.76
51-6030-50-5067	Pavement patching-Nov'13	Murphy & Jones Co., Inc.	11/06/13	8778	15,155.25
51-6030-50-5080	Electric/well #1-Nov'13	COMED	11/05/13	0793668005/Nov13	65.36
51-6030-50-5080	Nicor heating gas/PC-Nov'13	NICOR Gas	11/07/13	47915700000/Nov13	47.59
51-6030-50-5080	Electric/Bedford sump pump-Nov' COMED		11/11/13	9179647001/Nov13	80.92
51-6030-50-5080	Electric/2M tank-Nov'13	COMED	11/06/13	9256332009/Nov13	127.73
51-6030-50-5080	Electric/PC-Nov'13	Constellation NewEnergy,	11/08/13	0012233820/Nov13	3,184.86
51-6030-60-6010	Vigoro grass seed/40lbs-Oct13	Home Depot	10/22/13	9024621	75.96
51-6030-60-6010	Lifting Sling 2-ply 6' x 2"	USA Blue Book	11/07/13	660436-196207	61.90
51-6030-60-6010	Lifting Sling 2-ply 6' x 3"	USA Blue Book	11/07/13	660436-196207	48.95
51-6030-60-6010	Lifting Sling 2-ply 12' x 3"	USA Blue Book	11/07/13	660436-196207	81.95
51-6030-60-6010	Freight charges	USA Blue Book	11/07/13	660436-196207	6.25
51-6030-60-6040	8"x 18" JCM all SS repair clamp EJ USA, Inc		11/07/13	10927-3665920	478.72
51-6030-60-6040	8"x 24" JCM all SS repair clamp EJ USA, Inc		11/07/13	10927-3665920	280.43
51-6030-60-6040	8"x 30" JCM all SS repair clamp EJ USA, Inc		11/07/13	10927-3665920	336.12
51-6030-60-6040	8"x 18' CL52 DIP Tyton Push Wat Underground Pipe & Valve		11/06/13	897-185074	839.50
51-6030-60-6040	8" MJ DIP Sleeve, w Mega L & Ac Underground Pipe & Valve		11/06/13	897-185074	880.00
Total For Dept 6030 Water Operations					47,507.89
Total For Fund 51 Water Fund					47,507.89
<b>Fund 52 Sewer Fund</b>					
<b>Dept 6040 Sewer Operations</b>					
52-6040-40-4032	Uniform cleaning-11/05/13	Breens Cleaners	11/05/13	9027-330277	26.24
52-6040-40-4032	Uniform cleaning-11/12/13	Breens Cleaners	11/12/13	9027-330477	26.74
52-6040-40-4032	Uniform rental-11/19/13	Breens Cleaners	11/19/13	9027-330668	26.24
52-6040-40-4032	Baseball hats and knit caps	Stitch America, Inc.	11/12/13	66693	37.48
52-6040-50-5030	Telephone-Nov'13	Call One	11/15/13	101090740000Nov13	31.31
52-6040-50-5080	Electric/H'Flds L.S.-Nov'13	COMED	11/05/13	0099002061/Nov13	40.64
52-6040-50-5080	Electric/C'Moor L.S.-Nov'13	COMED	11/05/13	0356595009/Nov13	170.47
52-6040-50-5080	Electric/A'Head L.S.-Nov'13	COMED	11/05/13	7076690006/Nov13	127.97
Total For Dept 6040 Sewer Operations					487.09
Total For Fund 52 Sewer Fund					487.09
<b>Fund 61 Information Technology Fund</b>					
<b>Dept 4040 Information Technology</b>					

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT support-11/05,08,11,13,15	Orbis Communications	11/19/13	555872	630.00
61-4040-50-5050	Replace switch/work room-Nov'13	Micro Center	11/14/13	3220819	194.98
61-4040-50-5061	2013 T1 data line WAN & CABS	County of Cook, Illinois	10/30/13	Nov2013	6,121.50
			Total For Dept 4040	Information Technology	6,946.48
			Total For Fund 61	Information Technology Fund	6,946.48
			Fund Totals:		
			Fund 10 General Fund		76,734.85
			Fund 23 Hotel/Motel Tax Fund		18,978.39
			Fund 24 Places of Eating Tax		6,336.36
			Fund 31 Capital Improvements Fun		55,304.62
			Fund 32 Sidewalks/Pathway Fund		611.14
			Fund 41 Debt Service Fund		51,931.25
			Fund 51 Water Fund		47,507.89
			Fund 52 Sewer Fund		487.09
			Fund 61 Information Technology F		6,946.48
			Total For All Funds:		264,838.07