

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

**December 9, 2013  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**  
– We were unable to schedule a student for this meeting
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**7:00 p.m.  
PUBLIC HEARING  
2013 Tax Levy**

**5. MINUTES**

- \*A. Approval of Regular Meeting of November 25, 2013

**6. ORDINANCES**

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2013 and Ending April 30, 2014

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

- A. Consideration of Recommendation to Authorize Professional Services Contract for Structural Engineering Services Regarding Foundation Settlement at 451 Commerce Street (Public Works Department/Nanophase)
- B. 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
- \*C. Approval of Request for Blanket Raffle License for 2014 for the WB/BR Chamber of Commerce and Hosting Facility Licenses as needed for Various Locations in Conjunction with the Chamber's Fundraising Events throughout the Year

- \*D. Approval of Vendor List in the amount of \$607,745.87 for all funds, plus \$180,610.86 for payroll, for a grand total of \$788,356.73, which includes special expenditures of \$450,000.00 to US Bank for GO Series 2003 principle and \$29,682.50 to US Bank for GO Series 2003 interest
- E. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

**9. AUDIENCE**

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

**11. ADJOURNMENT**

**TO:** Mayor and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of December 9, 2013  
**DATE:** December 6, 2013

**PLEDGE OF ALLEGIANCE – We were unable to schedule a student for this meeting**

**PUBLIC HEARING – 2013 Tax Levy**

Enclosed is the public hearing notice for the 2013 Tax Levy. The Ordinance approving the Levy is Item #6A on this Agenda.

**6. ORDINANCES**

**A. 2013 Tax Levy**

Enclosed is an Ordinance approving the 2013 Tax Levy. The total request for the 2013 Tax Levy is \$1,115,634, which represents an increase of \$60,211 or 5.7% over 2012.

It should be pointed out that the Village of Burr Ridge, like all non-home-rule communities in Cook and collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year, the State imposed tax cap has been set at 1.7%. In order to capture all of the tax revenue available under this tax cap, the Village always requests a higher amount than we anticipate receiving. Again, the reason why we ask for more than we expect to receive is simply to ensure that we capture all the potential growth that has occurred in the Village over the past year.

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

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

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

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Corporate Levy and the Police Protection Levy represent approximately 7% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required



employer contribution, is determined by an independent actuarial valuation as of April 30, 2013. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2013 proposed Tax Levy is summarized as follows (see attached exhibits for more detail):

	Actual Extended 2012	Proposed Extended 2013	Dollar Change	% Change
Corporate	\$311,829	\$343,174	\$31,345	10.05%
Police Protection	\$207,539	\$228,782	\$21,243	10.24%
Police Pension	\$536,055	\$543,678	\$7,623	1.42%
TOTAL	\$1,055,423	\$1,115,634	\$60,211	5.70%
(net of debt service)				

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

## 7. RESOLUTIONS

## 8. CONSIDERATIONS

### A. **Engineering Services Re Foundation Settlement at 451 Commerce**

The Department of Public Works is located in a Village-owned building which is 50% occupied by the DPW and 50% occupied by a lessee tenant, Nanophase Technologies. Nanophase has recently notified the DPW of differential foundation settlement at the northwest corner of the shared building. The settlement approaches  $\frac{3}{4}$ " in some areas, which has resulted in difficulty closing doors and the displacement of floor tiles. The DPW has performed an inspection of the Nanophase occupied space and have found no indication that the settlement is the result of operational activities within their space; therefore, the responsibility for the foundation repairs lies with the building owner. Furthermore, the Nanophase settlement prompted a review of the entire foundation of the building and similar settlement has been identified in the DPW-occupied space as well (northeast corner of the building).

The Village Engineer has discussed the settlement and met on-site with representatives of the Village's engineering consultants. However, the majority of engineering consultants which are regularly used by the Village perform primarily infrastructure engineering. After discussing the scenario with these firms, the Village Engineer is not confident that the infrastructure firms possess adequate structural expertise to provide the necessary analysis for this scenario. Therefore, the Village Engineer reached out to industry contacts to identify an alternative firm which has structural engineering experts and Terra Engineering, Ltd., was recommended.

Village Engineer Paul May met with the Terra structural engineer on-site to review the settlement and discuss the scope of the work. After interviewing



the structural engineer and observing his data collection activities and inspection methodologies, the Village Engineer is fully confident that Terra possesses the expertise necessary to provide a meaningful report and appropriate remediation recommendations. Terra will identify the source of settlement and issue a report with recommendations for remedial action. In order to minimize the cost of the work, the DPW will perform some preparatory work (coring examination holes) in advance of the Terra analysis. The proposed work will be performed on a time and materials basis, and is anticipated to cost between \$3,000 and \$6,000, depending upon whether geotechnical soil analysis is necessary.

**It is our recommendation:** that a professional services contract for structural engineering services be awarded to Terra Engineering, Ltd., on a time and materials basis, at a cost not to exceed \$6,000.

**B. Space Needs Committee Recommendation Re Village Hall Renovation**

On Monday, November 18, the Village Board and Space Needs Committee held a joint meeting to discuss alternative prices for the renovation of the Village Hall Offices and Public Spaces. At that meeting, the Board directed the consultant, Josephine Goetz, to obtain alternative prices using laminate for the cabinets, in lieu of the Trespa product originally specified, to reduce the hard surface countertop from 3 cm to 2 cm, to eliminate the Building Department cabinet and to add back in the cost of refinishing the ceiling in the foyer (in the amount of \$4,725).

The new numbers for the countertops and cabinets are \$2,240 more than I believe we anticipated during our discussion of November 18. In response to this matter, the contractor indicated that the pricing he gave us was from three different millworker shops. Until he narrowed it down, he was always giving us the best numbers from each of the shops. He stated that he has now negotiated with one millworker to come up with what he felt was the best price. The breakdown is as follows:

	DISCUSSED 11/18/13		CONTRACTOR FINAL PROPOSAL	
	Countertops	Cabinets	Countertops	Cabinets
Customer service counter	\$1,610	\$2,210	\$1,725	\$3,619
Bldg. Department cabinet	\$0	\$0	\$0	\$0
Lunchroom	\$1,462	\$4,044	\$1,700	\$4,522
Workroom	\$7,576	\$15,884	\$7,576	\$15,884
Admin area cabinets		\$5,597		\$5,597
TOTAL	\$10,648	\$27,735	\$11,001	\$29,622

The new final number, with everything included based on the discussion of November 18, is \$127,863 (see attached spreadsheet). With a 5% contingency, the cost would be \$134,256.15. \$147,600 is available for this work. A decision regarding the Building Department cabinet, which was removed from the project, will need to be made at a later date.

**It is our recommendation:** that the Village award a contract to Envision General Contractors, of Hickory Hills, in the amount of \$127,863.

**NOTE: If you have any additional questions regarding these numbers, please contact me on Monday morning so I can contact the contractor for the answers.**

**C. Raffle License (Chamber of Commerce)/Hosting Facility License (as needed)**

Enclosed is an application from the WB/BR Chamber of Commerce to conduct raffles at various times throughout calendar year 2014, as part of their ongoing fundraising efforts, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a request from the Chamber that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

**It is our recommendation:** that a Blanket 2014 Raffle and Chance License be issued to the WB/BR Chamber of Commerce for its various fundraising events throughout the year, with the fidelity bond waived, and that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

**D. Vendor List**

Enclosed is the Vendor List in the amount of \$607,745.87 for all funds, plus \$180,610.86 for payroll, for a grand total of \$788,356.73. The Vendor List includes special expenditures of:

- \$450,000.00 to US Bank for GO Series 2003 principle
- \$ 29,682.50 to US Bank for GO Series 2003 interest

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



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

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2013 tax levy year will be held on the 9<sup>th</sup> day of December, 2013 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

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

II. The corporate and special purpose property taxes extended or abated for 2012 were \$1,055,423

The proposed corporate and special purpose property taxes to be levied for 2013 are \$1,115,634

This represents a 5.70% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2012 were \$509,350.

The estimated property taxes to be levied for debt service and public building commission leases for 2013 are \$515,415. This represents a 1.19% increase over the previous year.

IV. The total property taxes extended or abated for 2012 were \$1,564,773.

The estimated total property taxes to be levied for 2013 are \$1,631,049. This represents a 4.24% increase over the previous year.

Published in The Suburban Life Newspaper November 29, 2013



**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES  
FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES,  
ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2013 AND  
ENDING APRIL 30, 2014**

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2013 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2013, and ending on the 30<sup>th</sup> day of April, 2014.

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

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
General Fund			
Boards & Commissions			
Personnel Services			
Salaries Part-Time	57,620	40,462	17,158
IMRF Contributions	1,835	1,835	0
FICA/Medicare Taxes	4,405	4,405	0
Due & Subscriptions	8,755	8,755	0
Employee Recruitment Expense	1,365	1,365	0
Training & Travel Expense	3,660	3,660	0
Total Personnel Services	77,640	60,482	17,158
Contractual Services			
Legal Services	116,000	81,683	34,317
Prosecution Services	12,235	12,235	0
Other Professional Services	21,000	21,000	0
Postage	3,060	3,060	0
Telephone	1,280	1,280	0
Printing	200	200	0
Total Contractual Services	153,775	119,458	34,317
Commodities			
Operating Supplies	1,000	1,000	0
Total Commodities	1,000	1,000	0
Capital Outlay			
Equipment	1,000	1,000	0
Total Capital Outlay	1,000	1,000	0
Other Expenditures			
Public/Employee Relations	25,120	25,120	0
Special Events	71,735	71,735	0
Village Clerk	3,525	3,525	0
Fire & Police Comm	10,545	10,545	0
W.H.B.C. Cable	13,525	13,525	0
Economic Development Comm	5,850	5,850	0
Environmental Quality Comm	500	500	0
Total Other Expenditures	130,800	130,800	0
Transfers			
Transfer to Info Tech Fund	4,635	4,635	0
Total Transfers	4,635	4,635	0
Total Boards & Commission	368,850	317,374	51,476

Administration			
Personnel Services			
Salaries Full-Time	304,225	304,225	0
Salaries Part-Time	29,595	29,595	0
Salaries Overtime	100	100	0
IMRF Contributions	40,965	40,965	0
FICA/Medicare Taxes	23,200	23,200	0
Health/Life Insurance	54,415	54,415	0
Dues & Subscriptions	2,465	2,465	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	10,400	10,400	0
Total Personnel Services	465,365	465,365	0
Contractual Services			
Postage	1,220	1,220	0
Telephone	5,045	5,045	0
Maintenance-Equipment	200	200	0
Total Contractual Services	6,465	6,465	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	200	200	0
Total Commodities	400	400	0
Capital Outlay			
Equipment	375	375	0
Total Capital Outlay	375	375	0
Transfers			
Transfer to Info Tech Fund	13,910	13,910	0
Total Transfers	13,910	13,910	0
Total Administration	486,515	486,515	0



Community Development			
Personnel Services			
Salaries Full-Time	172,515	172,515	0
Salaries Part-Time	25,750	25,750	0
Salaries Overtime	500	500	0
IMRF Contributions	23,290	23,290	0
FICA/Medicare Taxes	14,685	14,685	0
Health/Life Insurance	22,270	22,270	0
Dues & Subscriptions	1,130	1,130	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	8,680	8,680	0
Total Personnel Services	268,820	268,820	0
Contractual Services			
Other Professional Services	15,000	15,000	0
Postage	1,600	1,600	0
Telephone	6,965	6,965	0
Publishing	9,000	9,000	0
Printing	1,000	1,000	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	0	0	0
Building/Zoning Enforcement	112,985	112,985	0
Total Contractual Services	147,550	147,550	0
Commodities			
Office Supplies	500	500	0
Operating Supplies	1,050	1,050	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	2,550	2,550	0
Capital Outlay			
Equipment	1,575	1,575	0
Total Capital Outlay	1,575	1,575	0
Transfers			
Transfer to Equipment Replace	0	0	0
Transfer To Info Tech Fund	11,590	11,590	0
Total Transfers	11,590	11,590	0
Total Community Development	432,085	432,085	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Finance			
Personnel Services			
Salaries Full-Time	158,735	158,735	0
Salaries Part-Time	17,140	17,140	0
Salaries Overtime	1,030	1,030	0
IMRF Contributions	21,560	21,560	0
FICA/Medicare Taxes	13,225	13,225	0
Health/Life Insurance	22,910	22,910	0
Dues & Subscriptions	750	750	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	2,900	2,900	0
Total Personnel Services	238,250	238,250	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,910	1,910	0
Telephone	3,585	3,585	0
Publishing	1,500	1,500	0
Printing	1,550	1,550	0
Maintenance-Equipment	0	0	0
Auditing Services	32,960	32,960	0
Total Contractual Services	41,705	41,705	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer To Info Tech Fund	16,220	16,220	0
Total Transfers	16,220	16,220	0
Total Finance	296,775	296,775	0

Central Services			
Other Personnel Services	2,500	2,500	0
Total Personnel Services	2,500	2,500	0
Contractual Services			
Printing	0	0	0
Maintenance-Equipment	2,300	2,300	0
Insurance	248,030	59,285	188,745
Rentals	1,800	1,800	0
Other Contractual Services	0	0	0
Total Contractual Services	252,130	63,385	188,745
Commodities			
Office Supplies	2,300	2,300	0
Operating Supplies	5,400	5,400	0
Gasoline & Oil	0	0	0
Total Commodities	7,700	7,700	0
Capital Outlay			
Equipment	0	0	0
Purchase of Property	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	20,000	20,000	0
Total Other Expenditures	20,000	20,000	0
Transfers			
Transfer to Cap.Imprvmt. Fund	0	0	0
Transfer to Equipment Replace.	0	0	0
Transfer to Storm Water Management	0	0	0
Transfer to Debt Service Fund	0	0	0
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Central Services	282,330	93,585	188,745



Police			
Personnel Services			
Salaries Full-time	2,425,065	2,196,283	228,782
Salaries Part-Time	28,375	28,375	0
Salaries Overtime	205,500	205,500	0
IMRF Contributions	20,320	20,320	0
FICA/Medicare Taxes	203,070	203,070	0
Health/Life Insurance	419,890	419,890	0
Pension Contribution	525,785	525,785	0
Uniform Allowance	29,535	29,535	0
Dues & Subscriptions	1,755	1,755	0
Employment Recruitment	365	365	0
Training & Travel Expense	24,630	24,630	0
Tuition Reimbursement	3,000	3,000	0
Total Personnel Services	3,887,290	3,658,508	228,782
Contractual Services			
Other Professional Services	31,955	31,955	0
Postage	1,730	1,730	0
Telephone	19,470	19,470	0
Printing	3,430	3,430	0
Dispatching	305,000	305,000	0
Maintenance-Equipment	25,435	25,435	0
Maintenance-Vehicles	38,900	38,900	0
Rentals	2,000	2,000	0
Other Contractual Services	4,865	4,865	0
Total Contractual Services	432,785	432,785	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	19,480	19,480	0
Gasoline & Oil	122,500	122,500	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	142,980	142,980	0
Capital Outlay			
Equipment	24,325	24,325	0
Vehicles	130,930	130,930	0
Total Capital Outlay	155,255	155,255	0
Transfers			
Transfer To Equipment Replace.	4,900	4,900	0
Transfer To Info Tech Fund	46,360	46,360	0
Total Transfers	51,260	51,260	0
Total Police	4,669,570	4,440,788	228,782

Public Works			
Personnel Services			
Salaries Full-Time	446,495	343,543	102,952
Salaries Part-Time	59,075	59,075	0
Salaries Overtime	40,700	40,700	0
IMRF Contributions	65,575	65,575	0
FICA/Medicare Taxes	41,340	41,340	0
Health/Life Insurance	112,675	112,675	0
Uniform Allowance	6,995	6,995	0
Dues & Subscriptions	1,925	1,925	0
Employee Recruitment Expense	1,000	1,000	0
Training & Travel Expense	2,700	2,700	0
Tuition Reimbursement	1,000	1,000	0
Total Personnel Services	779,480	676,528	102,952
Contractual Services			
Postage	1,000	1,000	0
Telephone	9,925	9,925	0
Printing	300	300	0
Maintenance-Equipment	7,400	7,400	0
Maintenance-Vehicles	33,150	33,150	0
Maintenance-Streets	10,000	10,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	11,230	11,230	0
Maintenance-Trees	89,590	89,590	0
Snow Removal	0	0	0
Street Lighting-Electric	29,000	29,000	0
Garbage Hauling	24,500	24,500	0
Rentals	2,300	2,300	0
Other Contractual Services	92,665	92,665	0
Reimbursable Contractor Svc	15,000	15,000	0
Maintenance-EAB	71,000	71,000	0
Total Contractual Services	425,060	425,060	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,500	5,500	0
Gasoline & Oil	50,640	50,640	0
Supplies-Equipment	10,000	10,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	17,500	17,500	0
Supplies-Trees	19,100	19,100	0
Small Tools	1,100	1,100	0
Salts & Chemicals	30,600	30,600	0
Total Commodities	150,140	150,140	0
Capital Outlay			
Equipment	4,800	4,800	0
Vehicles	0	0	0
Total Capital Outlay	4,800	4,800	0
Transfers			
Transfer To Equipment Replace.	145,250	145,250	0
Transfer To Info Tech Fund	23,180	23,180	0
Total Transfers	168,430	168,430	0
Total Public Works	1,527,910	1,424,958	102,952

Buildings & Grounds			
Contractual Services			
Maintenance-Buildings	37,895	37,895	0
Maintenance-Grounds	42,520	42,520	0
Janitorial Services	37,295	37,295	0
Utilities	7,000	7,000	0
Other Contractual Services	5,000	5,000	0
Total Contractual Services	129,710	129,710	0
Commodities			
Operating Supplies	24,550	24,550	0
Total Commodities	24,550	24,550	0
Capital Outlay			
Improvements	1,500	1,500	0
Total Capital Outlay	1,500	1,500	0
Buildings & Grounds	155,760	155,760	0
Total General Fund	8,219,795	7,647,840	571,955



E-911 Fund			
Special Revenue E-911			
Contractual Services			
Other Contractual Services	39,925	39,925	0
Total Contractual Services	39,925	39,925	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	700	700	0
Total Other Expenditures	700	700	0
Total E-911 Fund	40,625	40,625	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	700	700	0
Total Other Expenditures	700	700	0
Special Revenue MFT			
Transfers			
Transfer To Cap. Imprvmt. Fund	302,030	302,030	0
Total Transfers	302,030	302,030	0
Total Motor Fuel Tax Fund	302,730	302,730	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	44,360	44,360	0
Gateway Projects	26,225	26,225	0
Total Contractual Services	70,585	70,585	0
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Bank/Investment Fees	700	700	0
Programs/Tourism Promotions	38,000	38,000	0
Hotel/Motel Marketing	250,000	250,000	0
Total Other Expenditures	288,700	288,700	0
Transfers			
Transfer to Capital Improvement Fund	260,000	260,000	0
Transfer To Debt Service	45,910	45,910	0
Total Transfers	305,910	305,910	0
Total Hotel/Motel Tax Fund	665,195	665,195	0
Restaurant/Place of Eating Tax Fund			
Restaurant/Place of Eating Tax			
Other Expenditures			
Bank Service Fees	0	0	0
Restaurant/Place of Eating Mkt	50,000	50,000	0
Total Other Expenditures	50,000	50,000	0
Restaurant/Place of Eating Tax Fund	50,000	50,000	0

Capital Improvements Fund			
Capital Improvement			
Capital Outlay			
Improvements	267,815	267,815	0
Village Facility Improvements	235,000	235,000	
Road Program	658,600	658,600	0
Total Capital Outlay	1,161,415	1,161,415	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	1,162,715	1,162,715	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Contractual Services			
Publishing	3,000	3,000	0
Total Contractual Services	3,000	3,000	0
Capital Outlay			
Sidewalk/Pathway Projects	213,000	213,000	0
Sidewalk/Pathway Maint Project	20,000	20,000	0
Total Capital Outlay	233,000	233,000	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfer to General Fund	0	0	0
Total Transfers	0	0	0
Total Sidewalks/Pathway Fund	237,300	237,300	0
Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	325,900	325,900	0
Total Capital Outlay	325,900	325,900	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	327,200	327,200	0

Storm Water Management Fund  
Storm Water Management

Capital Outlay			
Storm Water Management	23,500	23,500	0
Total Capital Outlay	23,500	23,500	0
Other Expenditures			
Bank/Investment Fees	700	700	0
Total Other Expenditures	700	700	0
Total Storm Water Management Fund	24,200	24,200	0

Debt Service Fund

Debt Service			
Other Expenditures			
Bank/Investment Fees	11,360	11,360	0
Principal-G.O. Series 2003	450,000	450,000	0
Interest-G.O. Series 2003	59,365	59,365	0
Principal-Hotel/Motel Install	36,605	36,605	0
Interest-Hotel/Motel Instal	9,310	9,310	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	0	0	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	103,865	103,865	0
Total Other Expenditures	670,505	670,505	0
Total Debt Service Fund	670,505	670,505	0



Water Fund

Water Operations

Personnel Services

Salaries Full-time	484,390	484,390	0
Salaries Part-time	37,860	37,860	0
Salaries Overtime	29,130	29,130	0
IMRF Contributions	69,065	69,065	0
FICA/Medicare Taxes	40,550	40,550	0
Health/Life Insurance	101,885	101,885	0
Uniform Allowance	7,690	7,690	0
Due & Subscriptions	2,250	2,250	0
Employee Recruitment Expense	500	500	0
Training & Travel Expense	5,915	5,915	
Tuition Reimbursement	1,000	1,000	
Other Personnel Services	0	0	0
<b>Total Personnel Services</b>	<b>780,235</b>	<b>780,235</b>	<b>0</b>

Contractual Services

Professional Services	26,200	26,200	0
Postage	16,070	16,070	0
Telephone	16,610	16,610	0
Printing	1,200	1,200	0
Maintenance-Equipment	4,280	4,280	0
Maintenance-Vehicles	4,000	4,000	0
Maintenance-Buildings	2,575	2,575	0
Maintenance-Distribution System	131,900	131,900	0
Engineering Services	0	0	0
Utilities	70,400	70,400	0
Insurance	57,010	57,010	0
Rentals	500	500	0
Other Contractual Services	21,200	21,200	0
<b>Total Contractual Services</b>	<b>351,945</b>	<b>351,945</b>	<b>0</b>

Commodities

Office Supplies	575	575	0
Operating Supplies	23,100	23,100	0
Gasoline And Oil	19,750	19,750	0
Supplies-Equipment	28,500	28,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	2,686,000	2,686,000	0
<b>Total Commodities</b>	<b>2,758,925</b>	<b>2,758,925</b>	<b>0</b>

Capital Outlay

Equipment	165,500	165,500	0
Improvements	158,000	158,000	0
Vehicles	15,000	15,000	0
<b>Total Capital Outlay</b>	<b>338,500</b>	<b>338,500</b>	<b>0</b>

Other Expenditures

Bank/Investment Fees	17,850	17,850	
<b>Total Other Expenditures</b>	<b>17,850</b>	<b>17,850</b>	<b>0</b>

Transfers

Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0		
Transfer To Info Tech Fund	92,710	92,710	0
<b>Total Transfers</b>	<b>92,710</b>	<b>92,710</b>	<b>0</b>

<b>Total Water Fund</b>	<b>4,340,165</b>	<b>4,340,165</b>	<b>0</b>
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Sewer Fund			
Sewer Operations			
Personnel Services			
Salaries Full-time	160,885	160,885	0
Salaries Part-time	2,360	2,360	0
Salaries Overtime	1,890	1,890	0
IMRF Contributions	21,910	21,910	0
FICA/Medicare Taxes	12,335	12,335	0
Health/Life Insurance	26,225	26,225	0
Uniform Allowance	2,405	2,405	0
Tuition Reimbursement	1,000	1,000	0
Other Personnel Services	0	0	0
Total Personnel Services	229,010	229,010	0
Contractual Services			
Telephone	1,020	1,020	0
Maintenance-Utility System	15,180	15,180	0
Engineering Services	0	0	0
Utilities	4,800	4,800	0
Total Contractual Services	21,000	21,000	0
Commodities			
Operating Supplies	2,000	2,000	0
Supplies-Equipment	500	500	0
Total Commodities	2,500	2,500	0
Capital Outlay			
Equipment	1,500	1,500	0
Improvements	30,000	30,000	0
Total Capital Outlay	31,500	31,500	0
Other Expenditures			
Bank/Investment Fees	6,120	6,120	0
Total Other Expenditures	6,120	6,120	0
Transfers			
Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	23,180	23,180	0
Total Transfers	23,180	23,180	0
Total Sewer Fund	313,310	313,310	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000	6,000	0
Dues & Subscriptions	300	300	0
Training & Travel Expense	3,000	3,000	0
Total Personnel Services	9,300	9,300	0
Contractual Services			
Other Professional Services	40,000	40,000	0
Telephone	500	500	0
Maintenance-Equipment	6,000	6,000	0
Data Processing Service	59,570	59,570	0
Total Contractual Services	106,070	106,070	0
Commodities			
Operating Supplies	20,000	20,000	0
Total Commodities	20,000	20,000	0
Capital Outlay			
Equipment	93,530	93,530	0
Total Capital Outlay	93,530	93,530	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Total Information Technology Fund	230,200	230,200	0
Police Pension Fund			
Police Pension			
Employer Contribution		(555,623)	543,678
Personnel Services			
Dues & Subscriptions	855	855	0
Total Personnel Services	855	-554,768	543,678
Contractual Services			
Legal Services	0	0	0
Postage	205	205	0
Actuarial Services	3,600	3,600	0
Annual Filing Fee	2,500	2,500	0
Total Contractual Services	6,305	6,305	0
Other Expenditures			
Bank/Investment Fees	29,040	29,040	0
Pension/Disability Payments	730,530	730,530	0
Pension Refunds	15,000	15,000	0
Other Expenses	1,500	1,500	0
Total Other Expenditures	776,070	776,070	0
Total Police Pension Fund	783,230	227,607	543,678
Total Village	17,367,170	16,239,591	1,115,634



Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for general corporate purposes and the uses and purposes aforesaid, the sum of .....\$343,174.

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police protection purposes and the uses and purposes aforesaid, the sum of .....\$228,782

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid, the sum of .....\$543,678

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of .....\$1,115,634

SECTION 3: A separate tax levy for debt service in the amount of \$515,415 for principal and interest on General Obligation Refunding Bonds, Series 2003 has previously been levied under Ordinance No. 969 on all taxable property within the Village of Burr Ridge, DuPage and Cook Counties, Illinois.

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

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

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

Adopted this 9<sup>th</sup> day of December, 2013 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

APPROVED by the Village President of the Village of Burr Ridge the 9<sup>th</sup> day of December, 2013.

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Mickey Straub

Village President

ATTEST:

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Karen Thomas

Village Clerk

**VILLAGE OF BURR RIDGE  
2013 PROPOSED TAX LEVY AND RATES**

	\$1,042,909,564	2012 Actual EAV		
	\$1,105,484,138	2013 Estimated EAV		
	2.00%	Increase In Value		
	4.00%	New Construction		
	6.00%	Total		
<u>Fund</u>		<u>Levy Amount</u>	<u>(1) Extended Amount</u>	<u>Extended Rate</u>
Corporate	60%	\$333,178	\$343,174	0.0310
Police Protection	40%	\$222,119	\$228,782	0.0207
Police Pension		\$527,843	(2) \$543,678	0.0492
<b>Subtotal</b>		<b>\$1,083,140</b>	<b>\$1,115,634</b>	<b>0.1009</b>
Bond & Interest		\$500,403	(3) \$515,415	0.0466
<b>Total</b>		<b>\$1,583,543</b>	<b>\$1,631,049</b>	<b>0.1475</b>
<b>Estimated Limiting Rate, exclusive of Debt Service</b>				<b>0.1009</b>
<b>Total Dollar Amount Increase Over Last Year</b>				<b>\$60,211</b>
<b>Total Percentage Increase Over Last Year</b>				<b>5.70%</b>

*The Truth in Taxation Law requires that a public hearing be held if the levy request exceeds 5%.*

*(1) 3% extension for loss and cost*

*(2) Based on an independent actuarial valuation dated April 30, 2013*

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



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

EAV	2012 Estimated		2012 Actual		Variance	
Cook	407,810,424		358,104,485		(49,705,939)	
Du Page	772,768,795		684,805,079		(87,963,716)	
Total	1,180,579,219		1,042,909,564		(137,669,655)	
Multiplier			2.8056			
Levy (Extended)	Request	Rate	Final	Rate	Request	Rate
Corporate	\$323,768	0.0274	\$311,829	0.0299	(\$11,939)	
Police Protection	\$215,845	0.0183	\$207,539	0.0199	(\$8,306)	0.0016
Police Pension	\$555,623	0.0471	\$536,055	0.0514	(\$19,568)	0.0043
Subtotal	\$1,095,236	0.0928	\$1,055,423	0.1012	(\$39,813)	0.0060
Debt Service	\$509,350	0.0431	\$509,350	0.0488	\$0	0.0057
Total	\$1,604,586	0.1359	\$1,564,773	0.1500	(\$39,813)	0.0116

<b>Village</b>	<b>County</b>	<b>Increase over Last Year</b>			
<b>Village Levy Estimate</b>	<b>County Levy Final</b>	<b>Estimate</b>	<b>Final</b>	<b>Difference</b>	
\$1,095,236	\$1,055,423	11.31%	7.27%	4.05%	2012
\$1,038,316	\$1,023,538	5.53%	4.03%	1.50%	2011
\$1,040,110	\$983,928	9.77%	3.84%	5.93%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

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

Tax Levy Year	Cook	Du Page	Total	% Inc Over Prior Year	Extended Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,445,638	0.1102	3.3701
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,484,643	0.1184	3.3000
2011	384,726,815	729,027,165	1,113,753,980	-11.14%	1,531,388	0.1375	2.9706
2012	358,104,485	684,805,079	1,042,909,564	-6.36%	1,564,773	0.1500	2.8056
2013 Est.	379,590,754	725,893,384	1,105,484,138	6.00%	1,631,049	0.1475	2.8056
2000 Increase-Annexation				65,020	0.01%		
<b>2000 Actual EAV</b>				<b>595,985,634</b>	<b>5.99%</b>	<b>0.0995</b>	
2001 Increase-Value				31,867,220	5.35%		
2001 Increase-New Construction				21,986,801	3.69%		
2001 Increase-Annexation				952,410	0.16%		
<b>2001 Actual EAV</b>				<b>650,792,065</b>	<b>9.20%</b>	<b>0.0978</b>	
2002 Increase-Value				79,032,767	12.14%		
2002 Increase-New Construction				11,912,579	1.83%		
2002 Increase-Annexation				1,078,780	0.17%		
<b>2002 Actual EAV</b>				<b>742,816,191</b>	<b>14.14%</b>	<b>0.0882</b>	
2003 Increase-Value				37,914,996	5.10%		
2003 Increase-New Construction				32,699,974	4.40%		
2003 Increase-Annexation				12,914,094	1.74%		
<b>2003 Actual EAV</b>				<b>826,345,255</b>	<b>11.24%</b>	<b>0.0867</b>	
2004 Increase-Value				55,200,480	6.68%		
2004 Increase-New Construction				19,964,053	2.42%		
2004 Increase-Annexation				2,704,906	0.33%		
<b>2004 Actual EAV</b>				<b>904,214,694</b>	<b>11.24%</b>	<b>0.0829</b>	
2005 Increase-Value				107,099,456	11.84%		
2005 Increase-New Construction				13,331,112	1.47%		
2005 Increase-Annexation				4,604,346	0.51%		
<b>2005 Actual EAV</b>				<b>1,029,249,608</b>	<b>9.42%</b>	<b>0.1012</b>	
2006 Increase-Value				39,492,150	3.84%		
2006 Increase-New Construction				18,437,341	1.79%		
2006 Increase-Annexation				1,396,048	0.14%		
<b>2006 Actual EAV</b>				<b>1,088,575,147</b>	<b>9.42%</b>	<b>0.1229</b>	
2007 Increase-Value				40,556,205	3.73%		
2007 Increase-New Construction				14,436,521	1.33%		
2007 Increase-Annexation				1,956,242	0.18%		
<b>2007 Actual EAV</b>				<b>1,145,524,115</b>	<b>13.83%</b>	<b>0.1190</b>	
2008 Increase-Value				115,122,740	10.05%		
2008 Increase-New Construction				52,715,621	4.60%		
2008 Increase-Annexation				552,696	0.05%		
<b>2008 Actual EAV</b>				<b>1,313,915,172</b>	<b>5.76%</b>	<b>0.1096</b>	
2009 Increase-Value				(58,724,879)	-5.13%		
2009 Increase-New Construction				57,169,901	4.99%		
2009 Increase-Annexation				0	0.00%		
<b>2009 Actual EAV</b>				<b>1,312,360,194</b>	<b>-0.14%</b>	<b>0.1102</b>	
2010 Increase-Value				(67,015,492)	-5.10%		
2010 Increase-New Construction				8,069,803	0.61%		
2010 Increase-Annexation				0	0.00%		
<b>2010 Actual EAV</b>				<b>1,253,414,505</b>	<b>-4.49%</b>	<b>0.1184</b>	
2011 Increase-Value				(157,903,890)	-12.03%		
2011 Increase-New Construction				15,720,595	1.20%		
2011 Increase-Annexation				2,522,770	0.19%		
<b>2011 Actual EAV</b>				<b>1,113,753,980</b>	<b>-10.64%</b>	<b>0.1375</b>	
2011 Increase-Value				(75,856,188)	-6.05%		
2011 Increase-New Construction				4,063,710	0.32%		
2011 Increase-Annexation				948,060	0.08%		
<b>2012 Actual EAV</b>				<b>1,042,909,564</b>	<b>-5.65%</b>	<b>0.1500</b>	
2013 Increase-Value				20,858,191	2.00%		
2013 Increase-New Construction				41,716,383	4.00%		
2013 Increase-Annexation							
<b>2013 Estimated EAV</b>				<b>1,105,484,138</b>	<b>6.00%</b>	<b>0.1475</b>	

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

2012 Final Base Aggregate Extension (Extension - Debt)				<u>\$1,055,423</u>
<b>Increased by the:</b>				
2012 Consumer Price Index Cost of Living	1.7%	x	1.017	<u>\$1,073,365</u>
<b>Divided by the:</b>				
2012 EAV Increased by the:	\$1,042,909,564			
2013 Estimated EAV Increase in Value Only		x	2.00%	<u>\$1,063,767,755</u>
<b>2013 Limiting Rate (per \$100 of assessed valuation)</b>				<u><u><b>0.1009</b></u></u>



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

2012 Total Tax Extension: <i>(Including Debt)</i>	\$1,564,773
2012 Debt Service:	<u>\$509,350</u>
Subtotal: <i>(Removal of Debt Service)</i>	\$1,055,423
2012 Additional Abatements: <i>(Non-Debt)</i>	<u>N/A</u>
2012 Total Aggregate Extension: <i>(Include General &amp; Special Purposes, Abatements and No Debt)</i>	<u>\$1,055,423</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General &amp; Special Purposes, Abatements and No Debt)</i>	<u><u>\$1,108,194</u></u> *

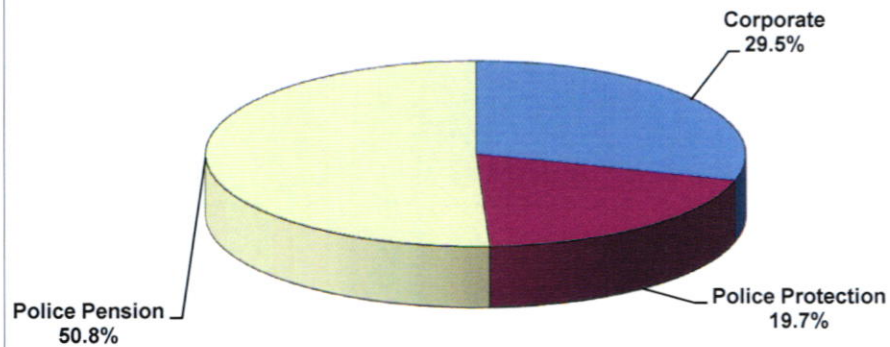
\* 2013 Tax Levy Request,  
minus Debt cannot exceed  
this figure without requesting  
a public hearing as required  
by the Truth in Taxation Act.

<b>2013 Proposed Aggregate Tax Levy, Minus Debt:</b>	<b>\$1,115,634</b>
<b>Dollar Increase Over Last Years Aggregate Extension:</b>	<b>\$60,211</b>
<b>Percentage Increase Over Last Years Aggregate Extension:</b>	<b>5.70%</b>

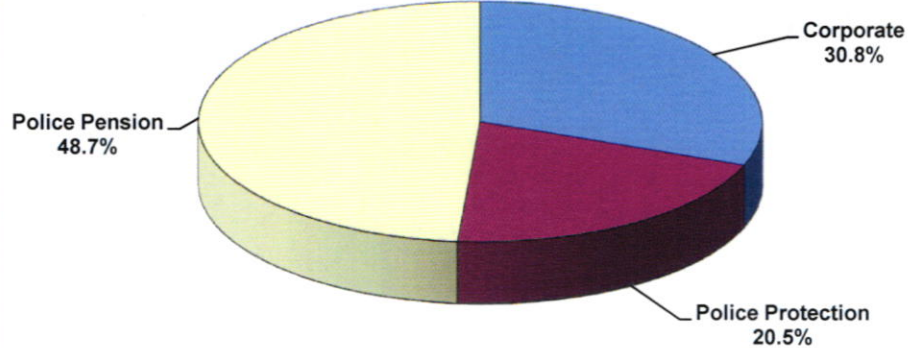
**VILLAGE OF BURR RIDGE  
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		<u>Actual Extended 2012</u>	<u>Proposed Extended 2013</u>	<u>Dollar Change</u>	<u>% Change</u>
Corporate	60%	\$311,829	\$343,174	\$31,345	10.05%
Police Protection	40%	\$207,539	\$228,782	\$21,243	10.24%
Police Pension		\$536,055	\$543,678	\$7,623	1.42%
<b>Subtotal</b>		<b>\$1,055,423</b>	<b>\$1,115,634</b>	<b>\$60,211</b>	<b>5.70%</b>
<b>Debt</b>		<b>\$509,350</b>	<b>\$515,415</b>	<b>\$6,065</b>	<b>0.00%</b>
<b>Total</b>		<b>\$1,564,773</b>	<b>\$1,631,049</b>	<b>\$66,276</b>	<b>4.24%</b>

**2012 ACTUAL TAX LEVY BREAKDOWN**



**2013 PROPOSED EXTENDED LEVY**



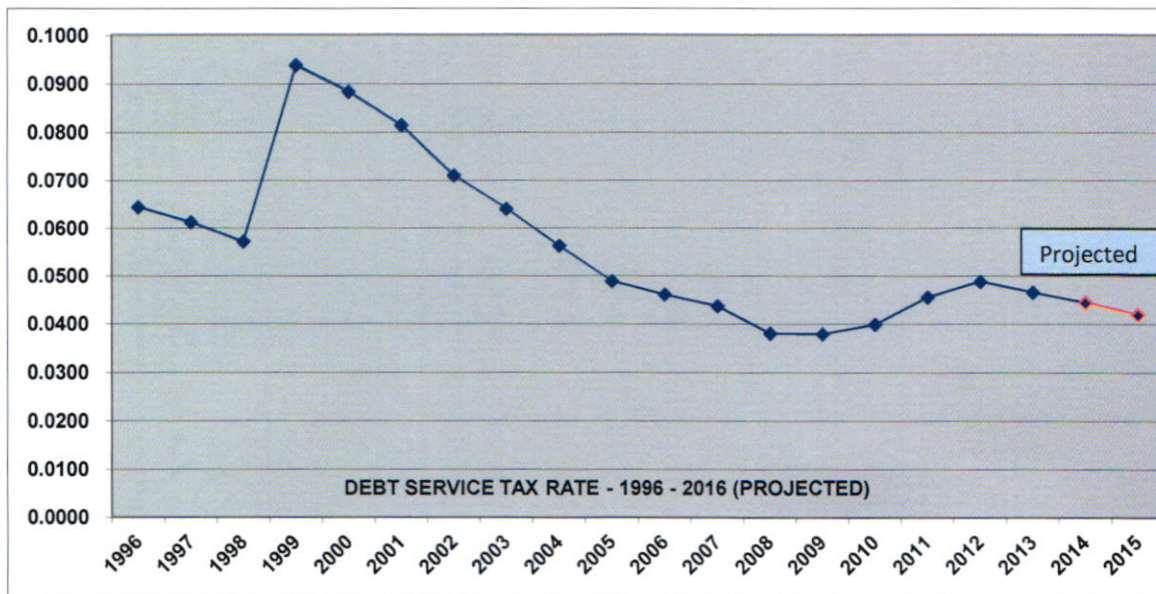
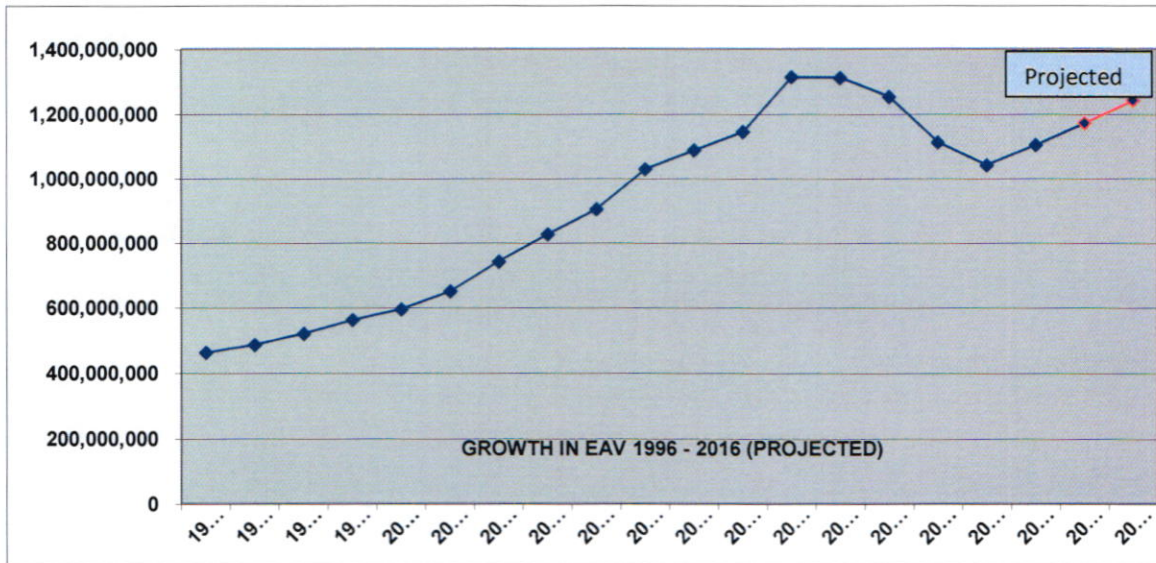
**VILLAGE OF BURR RIDGE  
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	DUPAGE COUNTY		COOK COUNTY	
	2012	2013	2012	2013
Market Value	\$600,000.00	\$618,000.00	\$600,000.00	\$618,000.00
Class ( <i>Cook County</i> )		(3% increase)	16.00%	16.00%
Assessed Valuation ( <i>Cook County</i> )			\$96,000.00	\$98,880.00
State Equalizer ( <i>Cook County</i> )			2.8056	2.8056
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$205,979.40	\$269,337.60	\$277,417.73
Tax Rate, excluding debt	0.1012	0.1009	0.1012	0.1009
<b>Subtotal Village Taxes, no debt</b>	<b>\$202.38</b>	<b>\$207.87</b>	<b>\$272.57</b>	<b>\$279.96</b>
Tax Rate, debt only	0.0431	0.0466	0.0431	0.0466
<b>Subtotal Village Taxes for debt</b>	<b>\$86.28</b>	<b>\$96.03</b>	<b>\$116.20</b>	<b>\$129.34</b>
<b>Total Village Tax Rate</b>	<b>0.1443</b>	<b>0.1475</b>	<b>0.1443</b>	<b>0.1475</b>
<b>Total Village Taxes</b>	<b>\$288.66</b>	<b>\$303.91</b>	<b>\$388.77</b>	<b>\$409.31</b>
	Increase (Decrease) Percent	Increase (Decrease) Dollars	Increase (Decrease) Percent	Increase (Decrease) Dollars
<b>Total Village Taxes, no debt</b>	<b>-0.28%</b>	<b>\$5.49</b>	<b>2.71%</b>	<b>\$7.40</b>
<b>Total Village Taxes, for debt</b>	<b>2.22%</b>	<b>\$9.76</b>	<b>2.22%</b>	<b>\$13.14</b>
<b>Total</b>	<b>1.94%</b>	<b>\$15.25</b>	<b>4.93%</b>	<b>\$20.53</b>



# DEBT SERVICE AND EAV GROWTH



Tax Year	Fiscal Year	1996 Issue	Refunding	2003 Issue	Total Debt	EAV	Tax Rate	EAV Growth
1996	1997-1998	297,475			297,475	461,809,231	0.0644	
1997	1998-1999	297,475			297,475	485,962,900	0.0612	5.23%
1998	1999-2000	297,475			297,475	520,332,288	0.0572	7.07%
1999	2000-2001	527,175			527,175	562,280,016	0.0938	8.06%
2000	2001-2002	526,262			526,262	595,985,634	0.0883	5.99%
2001	2002-2003	529,562			529,562	650,792,065	0.0814	9.20%
2002	2003-2004	527,068			527,068	742,816,191	0.0710	14.14%
2003	2004-2005	529,082	9,667	519,415	529,082	826,345,255	0.0640	11.24%
2004	2005-2006	525,362	16,597	508,765	508,765	904,214,694	0.0563	9.42%
2005	2006-2007	526,154	23,039	503,115	503,115	1,029,249,608	0.0489	13.83%
2006	2007-2008	526,056	23,741	502,315	502,315	1,088,575,147	0.0461	5.76%
2007	2008-2009	530,214	28,999	501,215	501,215	1,145,524,115	0.0438	5.23%
2008	2009-2010	528,386	28,571	499,815	499,815	1,313,915,172	0.0380	14.70%
2009	2010-2011	530,812	32,697	498,115	498,115	1,312,360,194	0.0380	-0.12%
2010	2011-2012	532,250	31,535	500,715	500,715	1,253,414,505	0.0399	-4.49%
2011	2012-2013	537,500	29,650	507,850	507,850	1,113,753,980	0.0456	-11.14%
2012	2013-2014	541,500	32,135	509,365	509,365	1,042,909,564	0.0488	-6.36%
2013	2014-2015	544,250	28,835	515,415	515,415	1,105,484,138	0.0466	6.00%
2014	2015-2016	545,750	24,905	520,845	520,845	1,171,813,186	0.0444	6.00%
2015	2016-2017	546,000	25,345	520,655	520,655	1,242,121,977	0.0419	6.00%
			335,716	Total Savings				



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

<b>Braemoor Estates: 2012 Du Page County Real Estate Tax Bill</b>		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1929	3.8%
Forest Preserve	0.1542	3.1%
Du Page Airport Authority	0.0168	0.3%
Downers Grove Twshp	0.0343	0.7%
Downers Grove Twshp Roads	0.0512	1.0%
<b>Village of Burr Ridge</b>	<b>0.1582</b>	<b>3.1%</b>
Burr Ridge Park District	0.2036	4.0%
Tri-State Fire District	0.6627	13.2%
Grade School 62	1.7978	35.7%
High School 86	1.4984	29.7%
College of Du Page 502	0.2681	5.3%
<b>Total</b>	<b>5.0382</b>	<b>100.0%</b>

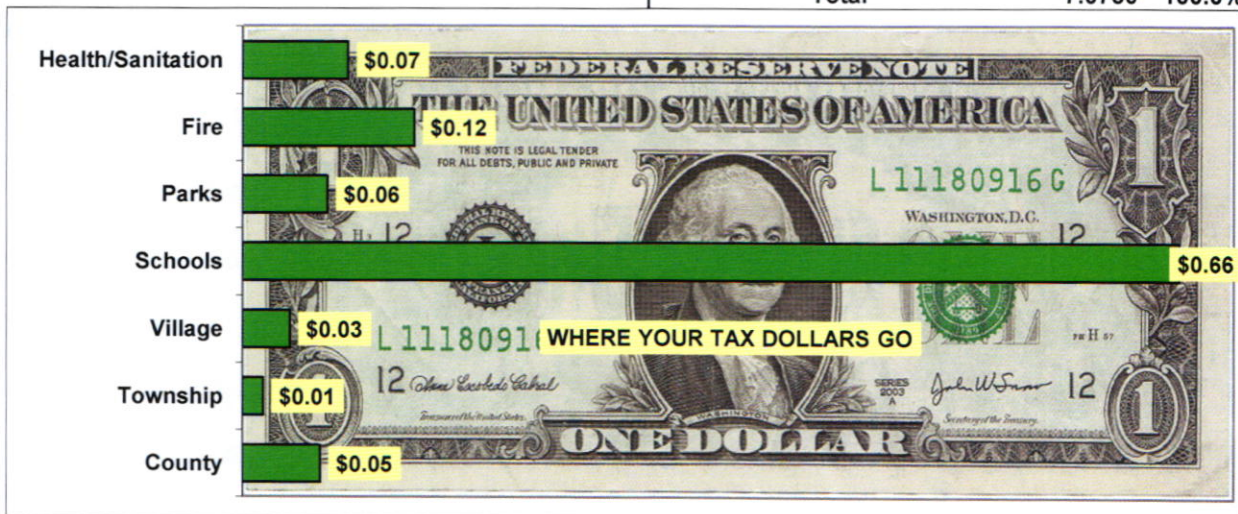
<b>Devon Ridge: 2012 Du Page County Real Estate Tax Bill</b>		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1929	3.2%
Forest Preserve	0.1542	2.5%
Du Page Airport Authority	0.0168	0.3%
Downers Grove Twshp	0.0343	0.6%
Downers Grove Twshp Roads	0.0512	0.8%
<b>Village of Burr Ridge</b>	<b>0.1582</b>	<b>2.6%</b>
Burr Ridge Park District	0.2036	3.4%
Tri-State Fire District	0.6627	10.9%
Indian Prairie Library District	0.1990	3.3%
Grade School 180	2.6130	43.2%
High School 86	1.4984	24.8%
College of Du Page 502	0.2681	4.4%
<b>Total</b>	<b>6.0524</b>	<b>100.0%</b>

<b>Woodcreek: 2012 Du Page County Real Estate Tax Bill</b>		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1929	3.2%
Forest Preserve	0.1542	2.5%
Du Page Airport Authority	0.0168	0.3%
Downers Grove Twshp	0.0343	0.6%
Downers Grove Twshp Roads	0.0512	0.8%
<b>Village of Burr Ridge</b>	<b>0.1582</b>	<b>2.6%</b>
Burr Ridge Park District	0.2036	3.3%
Pleasantview Fire District	0.8477	13.8%
Grade School 181	2.6965	44.0%
High School 86	1.4984	24.5%
College of Du Page 502	0.2681	4.4%
<b>Total</b>	<b>6.1219</b>	<b>100.0%</b>

<b>Pleasantdale: 2012 Cook County Real Estate Tax Bill</b>		
Governmental Unit	Tax Rate	Percent
Cook County	0.5310	7.5%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0630	0.9%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0630	0.9%
Lyons Twp R & B	0.0440	0.6%
General Assistance-Lyons Twp	0.0030	0.0%
Consolidated Elections	0.0000	0.0%
Metro Water Reclamation Dist	0.3700	5.2%
Des Plaines Mosquito Abate Dist	0.0150	0.2%
<b>Village of Burr Ridge</b>	<b>0.1530</b>	<b>2.2%</b>
Pleasantview Fire District	0.7540	10.7%
Pleasantdale Park District	0.3720	5.3%
Lyons Mental Health	0.1030	1.5%
Lyons Twp H.S. 204	2.1290	30.1%
School District 107	2.1970	31.1%
College of Du Page 502	0.2760	3.9%
<b>Total</b>	<b>7.0730</b>	<b>100.0%</b>

**Source:**

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



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

Category	Rate	Braemoor Estates		Woodcreek		Devon Ridge		Pleasantdale	
		Tax Rate	%	Tax Rate	%	Tax Rate	%	Tax Rate	%
<b>Education</b>									
Grade School 62	1.7978	1.7978							
Grade School 180	2.6130					2.6130			
Grade School 181	2.6965			2.6965					
High School 86	1.4984	1.4984		1.4984		1.4984			
Lyons Twp H.S. 204	2.1290							2.129	
School District 107	2.1970							2.197	
College of Du Page 502-Du Page	0.2681	0.2681		0.2681		0.2681			
College of Du Page 502-Cook	0.2760							0.276	
Total		3.5643	70.7%	4.4630	72.9%	4.3795	74.3%	4.6020	65.1%
<b>General Government</b>									
Du Page County	0.1929	0.1929		0.1929		0.1929			
Cook County	0.5310							0.5310	
Cook County Public Safety	0.0000							0.0000	
Du Page Airport Authority	0.0168	0.0168		0.0168		0.0168			
Downers Grove Twshp	0.0343	0.0343		0.0343		0.0343			
Downers Grove Twshp Roads	0.0512	0.0512		0.0512		0.0512			
Lyons Twp	0.0630							0.0630	
Lyons Twp R & B	0.0440							0.044	
Consolidated Elections	0.0000							0	
Village of Burr Ridge-Du Page	0.1582	0.1582		0.1582					
Village of Burr Ridge-Cook	0.1530							0.153	
Total		0.4534	9.0%	0.4534	7.4%	0.2952	5.0%	0.7910	11.2%
<b>Culture and Recreation</b>									
Forest Preserve - Du Page	0.1542	0.1542		0.1542		0.1542			
Forest Preserve - Cook	0.0630							0.0630	
Burr Ridge Park District	0.2036	0.2036		0.2036		0.2036			
Indian Prairie Library District	0.1990					0.1990			
Pleasantdale Park District	0.3720							0.372	
Total		0.3578	7.1%	0.3578	5.8%	0.5568	9.4%	0.4350	6.2%
<b>Fire Protection</b>									
Tri-State Fire District	0.6627	0.6627				0.6627			
Pleasantview Fire Dist-Du Page	0.8477			0.8477					
Pleasantview Fire Dist- Cook	0.7540							0.754	
Total		0.6627	13.2%	0.8477	13.8%	0.6627	11.2%	0.7540	10.7%
<b>Health and Sanitation</b>									
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0030							0.003	
Metro Water Reclamation Dist	0.3700							0.37	
Des Plaines Mosquito Abate Dist	0.0150							0.015	
Lyons Mental Health	0.1030							0.103	
Total		0.0000	0.0%	0.0000	0.0%	0.0000	0.0%	0.4910	6.9%
Total 2012 Rate		5.0382	100.0%	6.1219	100.0%	5.8942	100.0%	7.0730	100.0%
Total 2011 Rate		4.0388		4.7632		4.8028		5.35	
Percent Change		19.84%		22.19%		18.52%		24.36%	

Source:

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





8A

November 5, 2013

Mr. Paul May  
Burr Ridge Public Works Department  
451 Commerce Drive  
Burr Ridge, IL

Re: Settlement of Floor Slab at Burr Ridge Public Works Building  
Burr Ridge, IL  
Proposal for Civil Engineering

Dear Mr. May,

We are pleased to provide the following proposal for structural engineering services to investigate the cause of and provide possible solutions for the settlement of the floor slab at the Burr Ridge public works building. The slab on grade has settled approximately  $\frac{3}{4}$ " more than the foundation wall at both the northeast and northwest corners. This settlement tapers off to negligible amounts about 25' to 35' from each corner.

This fee proposal is based on a visit to your facility on October 31, 2013. A specific list of scope of work and deliverables is listed below:

#### **SCOPE OF WORK**

Work to be done by Burr Ridge Public Works Department:

1. Core through concrete floor inside entrance door near northwest corner. Observe distance between bottom of slab and top of fill and inform Terra Engineering. If soil appears to be solid, core second hole in slab near northeast corner.
2. Probe soil with a rod to see if it is loose or poorly consolidated. If loose or poorly consolidated, inform Terra Engineering.
3. Check soil for high moisture content. If high moisture content is found, find source of water and inform Terra Engineering.

Work to be done by TERRA Engineering.

1. If soil water content is high, assist in finding source of water.
2. If soil is poorly consolidated, write report for remedial action, including two methods of restoring the slab to flat condition.
3. If soil is in good condition, Terra shall hire a Geotechnical Engineer to evaluate soil at both corners. Write report for two methods of restoring the slab to flat condition for soil that is found.
4. Visit site as requested by Public Works Department.

#### **ANTICIPATED DELIVERABLES**

The anticipated deliverable for the Scope of Work outlined above is a letter report summarizing the investigation, feasible methods to fix the problem and the estimated costs.

#### **LIMIT OF SERVICES / ASSUMPTIONS**

The Scope of Work listed above does not include the preparation of Construction Documents for bidding, however a proposal for work can be provided after the report is prepared.

**SCHEDULE**

Upon agreement on scope of work and receipt of signed fee proposal, the Burr Ridge Public Works Department shall commence with work listed above. Schedule will depend upon conditions found. TERRA will produce the remediation report two weeks after all field investigations are done and Geotechnical Engineer has produced a report.

**COMPENSATION**

Work shall be billed on a time and material basis by the hourly and expense rates shown on sheet 6 of 6. Estimated cost of item #2 under Terra Scope of work is \$1,500. Estimated cost of item #3 under Terra Scope of work is \$2,700. Estimated cost of item #4 under Terra Scope of work is \$600 per visit. Terra will inform the Burr Ridge Public Works Department prior to proceeding with work above the cost estimates shown.

**ADDITIONAL SERVICES**

Changes to completed documents due to revised input or direction, change of project limits or scope and preparation of additional drawings shall be invoiced as an Additional Service. Work will not be performed without your expressed, written consent. Estimates for additional services will be provided upon your request.


**ACCEPTANCE**

This proposal, with the signature of the appropriate personnel, constitutes acceptance of fee and terms as stated herein. Please return one copy of the signed proposal to me as authorization to begin work.

If you have any questions or need clarification on any of the above, please do not hesitate to call. We look forward to working with you on this project and appreciate you including us on your team.

Sincerely yours,

**TERRA ENGINEERING, LTD.**



Don Bell  
Structural Department Manager

**ACCEPTED BY**

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

Printed name: \_\_\_\_\_

Signed name: \_\_\_\_\_

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

Cc: Mr. Jamil Bou-Saab, TERRA Engineering  
Mr. Orwin Youngquist, TERRA Engineering



### **BILLING AND PAYMENT**

Billing and payment shall be in accordance with the fee proposal as noted in the Compensation schedule of this proposal. Scope of services under a fixed fee basis shall be billed upon fulfillment and/or percentage of the completed task. Scope of services under a time and material basis shall be billed per unit rate as services are performed.

1. Timing/Format

- A. Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt, unless negotiated otherwise with Terra Engineering. Invoices shall be considered past due if not paid within 30 calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as Client may reasonably require.
- B. If payment in full is not received by TERRA Engineering within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the invoice due date.
- C. If the Client fails to make payments within 30 calendar days of due date or otherwise is in breach of this Agreement, TERRA Engineering may suspend performance of services upon seven (7) calendar days' notice to the Client. TERRA Engineering shall have no liability whatsoever to the Client for any costs or damages as a result of suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, TERRA Engineering shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for TERRA Engineering to resume performance.

2. Billing Records

- A. TERRA Engineering shall maintain accounting records of its costs in accordance with generally accepted practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

### **STANDARD TERMS AND CONDITIONS**

1. STANDARD OF CARE. Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. No warranty or guarantee, express or implied is provided, including warranties or guarantees contained in any uniform commercial code.
2. CHANGE OF SCOPE. The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by TERRA Engineering and Client. TERRA Engineering will promptly notify Client of any perceived changes of scope in writing and the parties shall negotiate modifications to this Agreement.
3. DELAYS. If events beyond the control of TERRA Engineering, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be extended for a period equal to the delay. In the event such delay exceeds 90 days, TERRA Engineering shall be entitled to an equitable adjustment in compensation and extension of time.
4. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party in the event of substantial failure by the other party to perform in accordance with its obligations under this Agreement through no fault of the terminating party. Client shall pay TERRA Engineering for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.
5. REUSE OF INSTRUMENTS OF SERVICE. All reports, drawings, specifications, computer data, field data notes and other documents prepared by TERRA Engineering as instruments of service shall remain the property of TERRA Engineering. TERRA Engineering shall retain all common law, statutory and other reserved rights, including the copyright thereto. Reuse of any instruments of service including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written authorization or adaptation by TERRA Engineering for the specific purpose intended, shall be at Client's sole risk.
6. ELECTRONIC MEDIA. Electronic files furnished by either party shall be subject to an acceptance period of 30 days during which the receiving party agrees to perform appropriate acceptance tests. The party



furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. In the event of a conflict between the signed construction documents prepared by TERRA Engineering and electronic files, the signed or sealed hard-copy construction documents shall govern. Under no circumstances shall delivery of electronic files for use by Client be deemed a sale by TERRA Engineering and TERRA Engineering makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall TERRA Engineering be liable for indirect or consequential damages as a result of the Client's use or reuse of the electronic files.

7. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by TERRA Engineering is supplied for the general guidance of the Client only. Since TERRA Engineering has no control over competitive bidding or market conditions, TERRA Engineering cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.
8. **SAFETY.** TERRA Engineering shall establish and maintain programs and procedures for the safety of its employees. TERRA Engineering specifically disclaims any authority or responsibility for general job site safety and safety of persons other than TERRA Engineering employees.
9. **RELATIONSHIP WITH CONTRACTORS.** TERRA Engineering shall serve as Client's professional representative for the Services, and may make recommendations to Client concerning actions relating to Client's contractors, but TERRA Engineering specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.
10. **THIRD PARTY CLAIMS:** This Agreement does not create any right or benefit for parties other than TERRA Engineering and Client.
11. **MODIFICATION.** This Agreement, upon execution by both parties hereto, can be modified only by a written instrument signed by both parties.
12. **PROPRIETARY INFORMATION.** Information relating to the Project, unless in the public domain, shall be kept confidential by TERRA Engineering and shall not be made available to third parties without written consent of Client, unless so required by court order.
13. **INSURANCE.** TERRA Engineering will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with legal, and TERRA Engineering business requirements. Certificates evidencing such coverage will be provided to Client upon request. For projects involving construction, Client agrees to require its construction contractor, if any, to include TERRA Engineering as an additional insured on its commercial general liability policy relating to the Project, and such coverages shall be primary.
14. **INDEMNITIES.** TERRA Engineering agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by TERRA Engineering' negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom TERRA Engineering is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless TERRA Engineering, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and that of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Neither the Client nor TERRA Engineering shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.
15. **LIMITATIONS OF LIABILITY.** No employee or agent of TERRA Engineering shall have individual liability to Client. Client agrees that, to the fullest extent permitted by law, TERRA Engineering' total liability to Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, TERRA Engineering' negligence, error, omissions, strict liability, or breach of contract shall not exceed the total compensation covered by TERRA Engineering's professional liability insurance.
16. **ACCESS.** Client shall provide TERRA Engineering safe access to the project site necessary for the performance of the services.



17. **ASSIGNMENT.** The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and insure to the benefit of any permitted assigns.
18. **HAZARDOUS MATERIALS.** TERRA Engineering and TERRA Engineering' consultants shall have no responsibility for discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. If required by law, the client shall accomplish all necessary inspections and testing to determine the type and extent, if any, of hazardous materials at the project site. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the Client to advise TERRA Engineering (in writing) of any known or suspected hazardous materials. Removal and proper disposal of all hazardous materials shall be the responsibility of the Client.
19. **REMODELING AND RENOVATION.** For TERRA Engineering' services provided to assist the Client in making changes to an existing facility, the Client shall furnish documentation and information upon which TERRA Engineering may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, TERRA Engineering shall not be required to perform or have others perform destructive testing or to investigate concealed or unknown conditions. The Client shall indemnify and hold harmless TERRA Engineering, TERRA Engineering' consultants, and their employees from and against claims, damages, losses and expenses which arise as a result of documentation and information furnished by the Client.
20. **CLIENT'S CONSULTANTS.** Contracts between the Client and other consultants retained by Client for the Project shall require the consultants to coordinate their drawings and other instruments of service with those of TERRA Engineering and to advise TERRA Engineering of any potential conflict. TERRA Engineering shall have no responsibility for the components of the project designed by the Client's consultants. The Client shall indemnify and hold harmless TERRA Engineering, TERRA Engineering' consultants and their employees from and against claims, damages, losses and expenses arising out of services performed for this project by other consultants of the Client.
21. **NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate another section of this Agreement or operate as a waiver of any future default, whether like or different in character.
22. **SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.
23. **STATUTE OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project Completion.
24. **DISPUTE RESOLUTION.** In the event of a dispute arising out of or relating to this Agreement or the services to be rendered hereunder, TERRA Engineering and the Client agree to attempt to resolve such disputes in the following manner: First, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. Second, if such negotiations are not fully successful, the parties agree to attempt to resolve any remaining dispute by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties. Third, if the dispute or any issues remain unresolved after the above steps, the parties agree to attempt resolution by submitting the matter to voluntary nonbinding arbitration in accordance with rules and procedures to be agreed upon by the parties.

**SCHEDULE OF GENERAL BILLING RATES**

LABOR CLASSIFICATION	HOURLY RATE			
	2012	2013	2014	2015
Principal	\$189.00	\$195.00	\$202.00	\$207.00
Sr. Project Manager	\$165.00	\$171.00	\$176.00	\$180.00
Project Manager	\$155.00	\$161.00	\$169.00	\$174.00
Assistant Project Manager	\$145.00	\$151.00	\$159.00	\$163.00
Senior Project Engineer	\$165.00	\$171.00	\$177.00	\$182.00
Project Engineer	\$118.00	\$124.00	\$130.00	\$134.00
Chief Structural Engineer	\$180.00	\$187.00	\$196.00	\$201.00
Structural Engineer	\$145.00	\$151.00	\$158.00	\$163.00
Project Designer	\$116.00	\$121.00	\$127.00	\$131.00
Senior Landscape Architect	\$165.00	\$171.00	\$177.00	\$182.00
Landscape Architect	\$116.00	\$121.00	\$127.00	\$131.00
Survey Manager	\$165.00	\$171.00	\$177.00	\$182.00
Survey Crew	\$164.00	\$168.00	\$176.00	\$180.00
Party Chief	\$95.00	\$98.00	\$101.00	\$104.00
Instrument Man	\$75.00	\$78.00	\$82.00	\$85.00
GIS Analyst	\$95.00	\$98.00	\$101.00	\$104.00
Traffic Counts	\$75.00	\$78.00	\$82.00	\$85.00
Traffic Counts Staff	\$95.00	\$98.00	\$101.00	\$104.00
Planner	\$95.00	\$98.00	\$101.00	\$104.00
Cad Manager	\$95.00	\$98.00	\$101.00	\$104.00
Cad Technician	\$81.00	\$85.00	\$89.00	\$92.00
Senior Technician	\$95.00	\$98.00	\$101.00	\$104.00
On-Site Representative	\$85.00	\$89.00	\$93.00	\$96.00
Intern	\$54.00	\$55.50	\$57.50	\$59.00
Administration	\$75.00	\$78.00	\$82.00	\$85.00
Clerical	\$65.00	\$68.00	\$71.00	\$73.00

Services subcontracted and reimbursable expenses will be billed to the Owner at invoiced at cost plus 10%. Use of special equipment such as television and sewer cleaning devices, soil density testers, flow meters samplers and dippers, etc., will be charged to the project per the standard equipment rate schedule, which is available upon request.

**MISCELLANEOUS EXPENSE RATES**

<b><u>DESCRIPTION</u></b>	<b><u>EXPENSE RATE</u></b>
Printing	
11"x17" (black/white)	\$0.65 / page
11"x17" (color)	\$1.30 / page
24"x36" (black/white)	\$3.00 / page
24"x36" (color)	\$6.00 / page
30"x42" (black/white)	\$4.37 / page
30"x42" (color)	\$8.75 / page
36"x48" (black/white)	\$6.00 / page
36"x48" (color)	\$12.00 / page
External Plotting	Cost plus 10%
Shipping/Messenger Services	Cost plus 10%
Sub-consulting Services	Cost plus 10%
Travel	
Mileage	\$0.51 / mile
Parking	Cost plus 10%
Per Diem	\$28.00 / day
Taxi	Cost plus 10%
Document Retrieval	Cost plus 10%







8C

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

1. Name of Organization: WILDERBROOK BULL RIDGE CHAMBER OF COMMERCE & INDUSTRY

2. Address: 8300 S. MADISON, BULL RIDGE IL 60527

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

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

☐ Religious    ☐ Charitable    ☐ Labor    ☐ Business  
☐ Fraternal    ☐ Educational    ☐ Veterans    CHAMBER OF COMMERCE

5. Length of Time Organization Has Been in Existence: 1982

6. Place and Date of Incorporation: ILLINOIS 1984

7. Number of Members in Good Standing: 219

8. President/Chairperson: RITA FARRELL

Name

SAME AS ABOVE

Address

Telephone 630 654-0909

Social Security Number

Date of Birth

9. Raffle Manager: CHEYL K. COLLINS - EXECUTIVE DIRECTOR

Name

SAME AS ABOVE

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):

CHAMBER MEMBER

Name

Address

Telephone

Social Security Number

Date of Birth

11. Date(s) For Raffle Ticket Sales: VARIOUS

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

CHICAGO MARRIOTT ET AL, HARVEST PARK, FIVE SEASONS, EDDIE MALLOT

13. Date(s) and Time for Determining Raffle Winners: DAY OF EVENT

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):

SAME

Location

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ VARIES

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ \$500.00

17. Maximum Price Charged for Each Chance Sold: \$ \$20.00

1-5, 3 Feb 10, 7 Feb 20

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."

WILLOWBROOK BURR RIDGE CHAMBER OF COMMERCE & INDUSTRY

Name of Organization

RITA FARREN

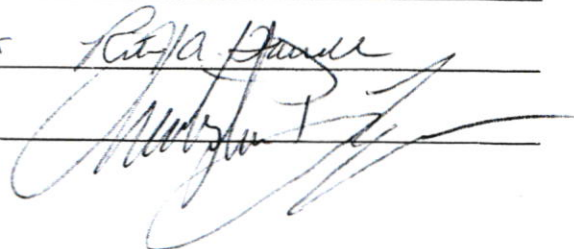
- PRESIDENT

Presiding Officer

CHRIS LYONS

- SECY

Secretary



**2013 OFFICERS  
AND BOARD  
OF DIRECTORS**



**WILLOWBROOK/BURR RIDGE  
CHAMBER OF COMMERCE AND INDUSTRY**  
8300 South Madison Street, Burr Ridge, Illinois 60527  
Tel 630.654.0909 Fax 630.654.0922  
[www.wbbrchamber.org](http://www.wbbrchamber.org)

**PRESIDENT**

Rita Farrell  
Law Office of  
Rita A. Farrell

**VICE PRESIDENT**

Debbie Jackson  
CoolerSmart

**SECRETARY**

Christopher P. Lyons  
Peters & Lyons, Ltd

**TREASURER**

Joseph J. Stastny  
Mulcahy, Pauritsch,  
Salvador & Co., LTD

**PAST PRESIDENT**

Lisa J. Shemroske  
Tri-S Recruiters

**BOARD MEMBERS:**

Nancy DeYoung  
DeYoung Insurance

Frank Fishella  
Unique Balloon  
Decorating

Debra Hamilton  
Rock Valley  
Publishing

Lindsey Polzin  
Stewart-Keator-  
Kessberger & Lederer

Diane Konicek  
Progressive Promotions

Scott Rolston  
Burr Ridge Village  
Center

Mike Schultz  
Turtle Wax, Inc.

Mark Shelton  
Willowbrook Police  
Department

Russell Smith  
Edward Jones  
Investment Company

Zaklina Trpenovski  
RBS Charter One Bank

**LEGAL COUNSEL**

Leroy R. Hansen  
Attorney At Law

November 20, 2013

Mr. Steve Stricker, Village Administrator  
Village of Burr Ridge  
7660 So. County Line Road  
Burr Ridge, IL 60527

Dear Steve:

The Willowbrook Burr Ridge Chamber of Commerce and Industry occasionally holds raffles, i.e. split the pot, at our business meeting luncheons and at different events throughout the year. In that we often have our meetings and different events within the Village of Burr Ridge, we would like to request consideration of a Village of Burr Ridge raffle license that would encompass the entire 2014 calendar year. Please let us know what forms and information we would need to provide you in order to obtain this raffle license.

Thank you for your consideration of our request. As usual we are grateful for the continuing cooperation between the local businesses and the Village of Burr Ridge. Please do not hesitate to call us with any questions.

Respectfully submitted,

Rita Farrell, President

mp



**2013 OFFICERS  
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Law Office of  
Rita A. Farrell

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**LEGAL COUNSEL**

Leroy R. Hansen  
Attorney At Law



**WILLOWBROOK/BURR RIDGE  
CHAMBER OF COMMERCE AND INDUSTRY**  
8300 South Madison Street, Burr Ridge, Illinois 60527  
Tel 630.654.0909 Fax 630.654.0922  
[www.wbbrchamber.org](http://www.wbbrchamber.org)

December 6, 2013

Attention: Village Clerk  
Village of Burr Ridge  
7660 So. County Line Road  
Burr Ridge, IL 60527

Dear Karen:

The Willowbrook Burr Ridge Chamber of Commerce and Industry would like to officially request the Village of Burr Ridge waive the Fidelity Bond requirement as outlined in Section 48.09 of the Village's Code as it applies to the Application for License to Conduct Raffle.

Thank you for your consideration of our request. As usual we are grateful for the continuing cooperation between the local businesses and the Village of Burr Ridge.

Respectfully submitted,

Rita A Farrell, President  
Willowbrook Burr Ridge Chamber of  
Commerce and Industry



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

To whom it may concern

Our hotel, the Chicago Marriott Southwest at Burr Ridge will be hosting luncheons for the Burr Ridge/Willowbrook Chamber of Commerce in January and February. With these luncheons there will be raffles taking place. Our hotel does have a current charitable games license, which is provided with this letter.

If you have any questions or would like to provide any feedback please don't hesitate to reach out to myself or a member of our team. I can be reached directly at 630-568-7831 or by email at [mike.haddad@marriott.com](mailto:mike.haddad@marriott.com).

Sincerely,

Mike Haddad  
General Manager  
Chicago Marriott Southwest at Burr Ridge



Eddie Merlot's – Burr Ridge  
201 Bridewell DR  
Burr Ridge, IL 60527

November 21, 2013

Cheryl Collins  
Executive Director  
Willowbrook Burr Ridge Chamber of Commerce  
8300 S Madison ST  
Burr Ridge, IL 60527

Dear Cheryl,

Thank you for choosing Eddie Merlot's – Burr Ridge to host two of your monthly luncheons for your chamber members. We are looking forward to hosting your group on:

- April 2, 2014
- May 7, 2014

When we are closer to the date, I will supply you with a few sample menus that you can select from for your party.

Please contact me with any questions.

Sincerely,

Steven Zambrzycki  
Sales Manager





Hi Cheryle,

This letter is to confirm that in 2014 the Chamber of Commerce office will be having lunch meetings on August 6<sup>th</sup> and September 9<sup>th</sup> at Five Seasons Family Sports Club.

Robert Diamond

Chief Club Officer

Five Seasons Family Sports Club

# BURR RIDGE PARK DISTRICT

Promoting quality living thru quality leisure



To: Whom It Concerns

From: Lavonne Campbell  
Superintendent of Recreation, Burr Ridge Park District

Re: Cruisin'66 Car Show

Date: November 22, 2013

The Willowbrook/Burr Ridge Chamber of Commerce holds their car show Cruisin'66 every year in August at Harvester Park, 15w400 Harvester Drive, Burr Ridge, IL. If you have any questions please do not hesitate to call me at 630-920-1969

VILLAGE OF BURR RIDGE

80

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 12/09/13

PAYMENT DATE: 12/10/13

FISCAL 13-14

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	249.00	78,598.49	78,847.49
21	E-911 Fund	1030.86	13,206.09	14,236.95
23	Hotel/Motel Tax Fund		1,827.50	1,827.50
31	Capital Improvements Fund		6,425.16	6,425.16
32	Sidewalks/Pathway Fund		286.00	286.00
41	Debt Service Fund		479,682.50	479,682.50
51	Water Fund	1773.09	17,518.20	19,291.29
52	Sewer Fund	59.38	1,043.24	1,102.62
61	Information Technology Fund		6,046.36	6,046.36
TOTAL ALL FUNDS		<u>\$3,112.33</u>	<u>\$604,633.54</u>	<u>\$607,745.87</u>

PAYROLL

PAY PERIOD ENDING NOVEMBER 23, 2013

	TOTAL PAYROLL
Legislation	1,335.22
Administration	13,564.29
Community Development	9,064.53
Finance	8,134.35
Police	99,113.44
Public Works	19,206.93
Water	24,795.21
Sewer	5,294.62
IT Fund	102.27
TOTAL	<u>\$180,610.86</u>
GRAND TOTAL	<u>\$788,356.73</u>



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 11/22/2013 - 11/30/2013  
 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>					
10-1010-50-5010	General legal service/Sep'13	Klein, Thorpe & Jenkins,	10/30/13	Sep2013	2,370.00
10-1010-50-5010	Saia annexation/legal-Sep'13	Klein, Thorpe & Jenkins,	10/30/13	Sep2013	760.00
10-1010-50-5010	BFPC legal/Sep'13	Klein, Thorpe & Jenkins,	10/30/13	Sep2013	57.00
10-1010-50-5015	Ordinance prosecution-Nov'13	Linda S. Pieczynski	11/30/13	5987	639.00
10-1010-50-5025	FedEx/FOIA-R Rodman/Nov'13	FedEx	11/27/13	2-478-39690	21.89
10-1010-50-5025	FedEx/annexations-Klein Thorpe/	FedEx	11/27/13	2-478-39690	30.03
10-1010-50-5025	BRM permit #259 postage/Nov'13	Postmaster	11/20/13	BR-259000/Nov13	200.00
10-1010-50-5030	Ver. cell phone bill/2-Nov'13	Verizon Wireless	11/21/13	9715369229	119.88
10-1010-60-6010	ACC-25071 Report cwr-black	Runco Office Supply	11/20/13	5527-560589-0	211.25
10-1010-80-8012	Jingle Mingle photography/3 hrs	Kiet Pham	11/21/13	Nov2013	200.00
10-1010-80-8012	2013 Jingle Mingle LED wands-Oc	Mb Financial Card Service	11/24/13	1258/Nov2013	868.21
10-1010-80-8012	2013 Jingle Mingle candy canes-Mb	Financial Card Service	11/24/13	1258/Nov2013	138.00
10-1010-80-8012	2013 Jingle Mingle patches-Oct'	Mb Financial Card Service	11/24/13	1258/Nov2013	228.00
10-1010-80-8030	Video tape board mtg-11/11/13	Fernando Garron	11/26/13	Nov2013	575.00
10-1010-80-8030	Video tape board mtg-11/25/13	Fernando Garron	11/26/13	Nov2013	575.00
Total For Dept 1010 Boards & Commissions					6,993.26
<b>Dept 2010 Administration</b>					
10-2010-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois-	12/01/13	10373-579493	446.15
10-2010-50-5030	Ver. cell phone bill/2-Nov'13	Verizon Wireless	11/21/13	9715369229	119.88
Total For Dept 2010 Administration					566.03
<b>Dept 3010 Community Development</b>					
10-3010-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois-	12/01/13	10373-579493	210.46
10-3010-50-5030	Ver. cell phone bill/2-Nov'13	Verizon Wireless	11/21/13	9715369229	119.88
10-3010-50-5075	B&F commercial inspections-Oct'	B & F Construction Code	11/15/13	38325	320.00
10-3010-60-6020	Gasoling/55.30gal-Aug/Nov'13	DuPage County Public Work	11/22/13	1048	185.04
Total For Dept 3010 Community Development					835.38
<b>Dept 4010 Finance</b>					
10-4010-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois-	12/01/13	10373-579493	118.85
10-4010-40-4040	2013 notary bond/IL file fee-Jo	Notaries Assn of Illinois	11/22/13	11-22-13	32.00
10-4010-50-5030	Ver. cell phone bill-Nov'13	Verizon Wireless	11/21/13	9715369229	69.94
10-4010-50-5060	FY12-13 audit progress bill/Nov	Sikich LLP	11/18/13	0111757.0/171834	1,900.00
10-4010-60-6010	2013 notary stamp/Joyce	Notaries Assn of Illinois	11/22/13	11-22-13	17.00
Total For Dept 4010 Finance					2,137.79
<b>Dept 4020 Central Services</b>					
10-4020-50-5050	Konica copier maint/adm-Nov'13	Imagetec L.P.	11/27/13	DP1054-304043	202.06
10-4020-60-6000	MMM-145-6 Packaging tape 6/pk	Runco Office Supply	11/20/13	5527-560589-0	11.95
10-4020-60-6000	UNV-80109 Full sheet labels	Runco Office Supply	11/20/13	5527-560589-0	7.99
10-4020-60-6000	UNV-10199 Tiny binder clips	Runco Office Supply	11/20/13	5527-560589-0	3.00
10-4020-60-6000	AAG-70-035-05 Appt book	Runco Office Supply	11/20/13	5527-560589-0	7.39
10-4020-60-6000	AAG-E17-00 Desk calendar base	Runco Office Supply	11/20/13	5527-560589-0	4.99
10-4020-60-6010	DXEUX9PATH 9" Plates 1000 Ct/PD	Warehouse Direct, Inc.	11/19/13	111835/21377230	67.25
10-4020-60-6010	DRCS6BW Plastic Spoons 1000 Ct/	Warehouse Direct, Inc.	11/19/13	111835/21377230	18.15
10-4020-60-6010	DRCF6BW Plastic Folks 1000 Ct/P	Warehouse Direct, Inc.	11/19/13	111835/21377230	18.15
Total For Dept 4020 Central Services					340.93
<b>Dept 5010 Police</b>					
10-5010-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois-	12/01/13	10373-579493	1,950.14
10-5010-40-4032	Uniforms/Allen-Nov'13	Ray O'Herron Co., Inc.	11/19/13	60521PD-1335203IN	44.02
10-5010-40-4032	Uniforms/Gutierrez-Nov'13	Ray O'Herron Co., Inc.	11/22/13	60521PD-1335582IN	330.98
10-5010-40-4032	Uniforms/Koslowski-Nov'13	Ray O'Herron Co., Inc.	11/26/13	60521PD-1335935IN	880.90



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 11/22/2013 - 11/30/2013  
 BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 10 General Fund</b>					
<b>Dept 5010 Police</b>					
10-5010-40-4032	Uniforms/Firnsin-Nov'13	Ray O'Herron Co., Inc.	11/29/13	60521PD/1336225IN	20.99
10-5010-40-4040	2013 notary bond/state file fee Notaries Assn of Illinois		11/21/13	Nov2013	32.00
10-5010-40-4040	2014 FBI-LEEDA dues	FBI-LEEDA	11/21/13	40099-14	50.00
10-5010-50-5030	Ver. cell phone bill/6-Nov'13	Verizon Wireless	11/21/13	9715369229	343.79
10-5010-50-5045	SWCD contract fee-Dec'13	Southwest Central Dispatc	11/20/13	101201126/Dec13	24,811.70
10-5010-50-5050	DB201-L, 30-50 Uncut Unity GRND J&L Electronic Service, I	J&L Electronic Service, I	11/15/13	3800/87403G	655.00
10-5010-50-5050	Misc Hardware, Misc Hardware Us J&L Electronic Service, I	J&L Electronic Service, I	11/15/13	3800/87403G	8.80
10-5010-50-5050	FT, Field Technical Labor	J&L Electronic Service, I	11/15/13	3800/87403G	302.50
10-5010-50-5050	SH, Shipping & Handling Budgeta J&L Electronic Service, I	J&L Electronic Service, I	11/15/13	3800/87403G	90.00
10-5010-50-5050	Radio equipment maint-Dec'13	J&L Electronic Service, I	12/01/13	9576/87440G	37.90
10-5010-50-5051	GOF/#1307-Nov'13	Tom & Jerry Tire & Servic	11/04/13	48889	25.45
10-5010-50-5051	Repl headlight/#1302-Nov'13	Tom & Jerry Tire & Servic	11/07/13	48912	100.78
10-5010-50-5051	GOF/#1302-Nov'13	Tom & Jerry Tire & Servic	11/13/13	48933	25.45
10-5010-50-5051	GOF/#1005-Nov'13	Tom & Jerry Tire & Servic	11/14/13	48938	25.45
10-5010-50-5051	GOF/air filter-unit#1106/Nov'13	Tom & Jerry Tire & Servic	11/20/13	48963	45.80
10-5010-50-5051	GOF/#1304-Nov'13	Tom & Jerry Tire & Servic	11/21/13	48979	25.45
10-5010-50-5051	GOF/#1311-Nov'13	Tom & Jerry Tire & Servic	11/21/13	48980	25.45
10-5010-50-5051	Jump start/test electrical/#061 Willowbrook Ford		12/03/13	6148135/2	135.00
10-5010-60-6010	2013 notary stamp-Husarik	Notaries Assn of Illinois	11/21/13	Nov2013	17.00
10-5010-60-6010	Crime scene tape-Nov'13	Ray O'Herron Co., Inc.	11/25/13	60521PD-1335754IN	35.85
10-5010-60-6010	DRCK6BW Plastic Knives 1000 Ct/Warehouse Direct, Inc.		11/19/13	111835/21377230	18.15
10-5010-60-6010	DRC10J10 Syroform Cups 10oz, 10 Warehouse Direct, Inc.		11/19/13	111835/21377230	26.50
10-5010-60-6010	#MF22115, Glock 22 Magazine 15	Ray O'Herron Co., Inc.	11/27/13	60521PD/1336177IN	596.85
10-5010-60-6010	#B-27 Target Paper 50 yard, 100 Ray O'Herron Co., Inc.		11/27/13	60521PD/1336177IN	49.00
10-5010-60-6010	#CP18B, Cleaning Patches, 38-45 Ray O'Herron Co., Inc.		11/27/13	60521PD/1336177IN	12.95
10-5010-60-6020	Gasoline/5929.10gal-Aug/Nov'13 DuPage County Public Work		11/22/13	1048	19,367.62
Total For Dept 5010 Police					50,091.47
<b>Dept 6010 Public Works</b>					
10-6010-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois	12/01/13	10373-579493	584.36
10-6010-40-4032	3 season jackets (less crdt) No Aramark Uniform Services		11/03/13	928876-15522726	147.67
10-6010-40-4032	Uniform cleaning-11/26/13	Breens Cleaners	11/26/13	9027-330864	73.76
10-6010-40-4032	Uniform baseball hats & knit ca	Stitch America, Inc.	11/08/13	66661	114.08
10-6010-40-4032	Uniform cleaning-12/03/13	Breens Cleaners	12/03/13	9027/331054	73.76
10-6010-40-4040	NSPE dues/Miedema-Nov'13	James Miedema	11/26/13	Nov2013	245.00
10-6010-40-4040	APWA dues/Miedema-Nov'13	James Miedema	11/28/13	11-28-13	85.00
10-6010-40-4040	APWA Chgo Metro dues/Miedema-No	James Miedema	11/28/13	11-28-13	15.00
10-6010-40-4040	AutocAD'07 electronic download Mb Financial Card Service		11/24/13	1258/Nov2013	75.00
10-6010-40-4042	I-Pass #5 auto-replenish/PW-Nov Mb Financial Card Service		11/24/13	1258/Nov2013	40.00
10-6010-40-4042	Mileage to/from PW-VH/Nov'13	Shirley Benedict	12/02/13	12-02-13	40.68
10-6010-50-5030	Ver. cell phone bill/PW-Nov'13	Verizon Wireless	11/21/13	9715369229	292.70
10-6010-50-5050	8ga. wire connector-Nov'13	Westown Auto Supply Co.	11/18/13	2901-54527	1.10
10-6010-50-5050	6ga. wire connector-Nov'13	Westown Auto Supply Co.	11/18/13	2901-54527	1.12
10-6010-50-5051	Rpl rear brakes/ABS valve-#23/NB & R Repair & Co.		11/01/13	V4733-WI044297	1,782.22
10-6010-50-5051	Insp/adj brakes/unit #23-Dec'13 B & R Repair & Co.		12/02/13	V4733/WI044669	82.00
10-6010-50-5055	87th & Mad. RR horn signal main Meade Electric Company, I		11/18/13	14863-662633	268.60
10-6010-50-5055	97th & Mad. RR horn signal main Meade Electric Company, I		11/18/13	14863-662644	240.40
10-6010-50-5055	Traff. signal maint/Bridewell D Meade Electric Company, I		11/29/13	14863/662732	175.00
10-6010-50-5066	Street debris removal-11/20/13	Tameling Grading	11/23/13	TG10-11/23/13	1,750.00
10-6010-50-5066	Street debris removal-11/23/13	Tameling Grading	11/23/13	TG10-11-23-13	1,750.00
10-6010-50-5085	Shop towel rental-11/26/13	Breens Cleaners	11/26/13	9027-330864	2.70
10-6010-50-5095	Hep. B titer/Jordan-11/21/13	Concentra Medical Centers	11/21/13	1007818942	81.50
10-6010-50-5095	Hep. B titer/Kurek-11/21/13	Concentra Medical Centers	11/21/13	1007818942	81.50



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6010	Lined lthr palm glove/2pk-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	13.98
10-6010-60-6010	10.3oz Ultima clear-2/Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	14.98
10-6010-60-6010	N95 respirator/1-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	7.99
10-6010-60-6010	#12 red 100' strand thhn-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	25.97
10-6010-60-6010	#12 style C roof edge/1-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	4.79
10-6010-60-6020	Gasoline/2174.95gal-Aug/Nov'13	DuPage County Public Work	11/22/13	1048	7,262.15
10-6010-60-6020	Diesel fuel & gasoline-Nov'13	Speedway SuperAmerica LLC	11/26/13	1001519840/Nov13	344.29
10-6010-60-6041	Lift cylinder/unit #28-Nov'13	Old Dominion Brush Compan	11/14/13	0016903-0051260IN	520.00
10-6010-60-6041	Shp chg-Nov'13	Old Dominion Brush Compan	11/19/13	0016903-0051524IN	16.09
10-6010-60-6041	Sweeper parts/unit #28-Nov'13	Old Dominion Brush Compan	11/19/13	0016903-0051524IN	189.05
10-6010-60-6042	Speed Limit sign/12-Oct'13	Traffic Control & Protect	10/23/13	78589	384.00
10-6010-60-6042	Slow, Children at Play sign/12-	Traffic Control & Protect	10/23/13	78589	230.40
10-6010-60-6042	Delivery charge-Oct'13	Traffic Control & Protect	10/23/13	78589	75.00
10-6010-60-6050	5pc punch & chisel set-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	14.99
10-6010-60-6050	10X mag. glass/8lb sledgehammer	Menards - Hodgkins	11/25/13	32060290/46626	35.88
10-6010-60-6050	Insulated screwdriver set-Nov'13	Menards - Hodgkins	11/25/13	32060290/46626	9.99
Total For Dept 6010 Public Works					17,152.70
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Garbage hauling/PW-Oct'13	Waste Management	12/01/13	2238581-2009-8	130.65
10-6020-50-5052	Garbage hauling/VH-12/01/13	Waste Management	12/01/13	2241168-2009-9	98.91
10-6020-50-5052	Garbage hauling/PD-12/01/13	Waste Management	12/01/13	2241208-2009-3	131.54
10-6020-50-5058	PD mat rental-11/26/13	Breens Cleaners	11/26/13	9028-330858	27.00
10-6020-50-5058	VH mat rental-11/26/13	Breens Cleaners	11/26/13	9028-330858	18.00
10-6020-50-5058	PW mat rental-11/26/13	Breens Cleaners	11/26/13	9028-330858	21.00
10-6020-50-5058	VH mat rental-12/03/13	Breens Cleaners	12/03/13	9028-331048	18.00
10-6020-50-5058	PW mat rental-12/03/13	Breens Cleaners	12/03/13	9028-331048	21.00
10-6020-50-5058	VH mat rental-12/03/13	Breens Cleaners	12/03/13	9028-331048	27.00
10-6020-50-5080	PW sewer charge-Nov'13	Flagg Creek Water Reclama	12/26/13	008917000/Nov13	82.75
10-6020-50-6010	PW overhead door remotes/6vehs-	Grainger	11/21/13	9301816741	154.08
Total For Dept 6020 Buildings & Grounds					729.93
Total For Fund 10 General Fund					78,847.49
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Nov'13	AT&T	11/16/13	6302997868/Nov13	1,030.86
21-7010-70-7000	Andrew, 1/2" Plenum Rated Alumi	Chicago Communication Ser	11/25/13	122520/255035	880.00
21-7010-70-7000	Andrew, 1/2" Outdoor Coaxial Ca	Chicago Communication Ser	11/25/13	122520/255035	112.00
21-7010-70-7000	RG142 # " Jumper N(M) N (M)	Chicago Communication Ser	11/25/13	122520/255035	92.16
21-7010-70-7000	Andrew, 1/2" Connector N Male	Chicago Communication Ser	11/25/13	122520/255035	306.32
21-7010-70-7000	N Male/Female Right Angle	Chicago Communication Ser	11/25/13	122520/255035	35.00
21-7010-70-7000	2 Way Power Dmder	Chicago Communication Ser	11/25/13	122520/255035	131.92
21-7010-70-7000	10db Hybrid Coupler	Chicago Communication Ser	11/25/13	122520/255035	154.44
21-7010-70-7000	Indoor Serving Antenna	Chicago Communication Ser	11/25/13	122520/255035	102.52
21-7010-70-7000	Donor Antenna	Chicago Communication Ser	11/25/13	122520/255035	187.50
21-7010-70-7000	Tower Mount	Chicago Communication Ser	11/25/13	122520/255035	62.50
21-7010-70-7000	Andrew - Sure Ground Kit	Chicago Communication Ser	11/25/13	122520/255035	17.54
21-7010-70-7000	Times - Surge Arrestor (125-100	Chicago Communication Ser	11/25/13	122520/255035	53.65
21-7010-70-7000	700-800 MHz Dual Band Repeater	Chicago Communication Ser	11/25/13	122520/255035	5,312.50
21-7010-70-7000	Installation, 0 Installation 1	Chicago Communication Ser	11/25/13	122520/255035	3,668.50
21-7010-70-7000	Engineering & Project Managemen	Chicago Communication Ser	11/25/13	122520/255035	971.44
21-7010-70-7000	Risk/Ancillary Materials	Chicago Communication Ser	11/25/13	122520/255035	423.05



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 21 E-911 Fund</b>					
Dept 7010 Special Revenue E-911					
21-7010-70-7000	Shipping & Handling Cost	Chicago Communication Ser 11/25/13	122520/255035		120.05
21-7010-70-7000	DAS PM 1xYr	Chicago Communication Ser 11/25/13	122520/255035		575.00
		Total For Dept 7010 Special Revenue E-911			14,236.95
		Total For Fund 21 E-911 Fund			14,236.95
<b>Fund 23 Hotel/Motel Tax Fund</b>					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Consolidated business sign/dept- Design Group Signage Corf 11/20/13	15313			802.50
23-7030-50-5075	Bucket truck rental (light inst Power Equipment Leasing C 11/11/13	23838-01			1,025.00
		Total For Dept 7030 Special Revenue Hotel/Motel			1,827.50
		Total For Fund 23 Hotel/Motel Tax Fund			1,827.50
<b>Fund 31 Capital Improvements Fund</b>					
Dept 8010 Capital Improvement					
31-8010-70-7010	Garfield Street LAFO/eng-Nov'13 Engineering Resource Assc 11/14/13	120702.07			6,425.16
		Total For Dept 8010 Capital Improvement			6,425.16
		Total For Fund 31 Capital Improvements Fund			6,425.16
<b>Fund 32 Sidewalks/Pathway Fund</b>					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	CLR ROW improvements/eng-Oct'13 Burns & McDonnell	11/15/13	68491-4		286.00
		Total For Dept 8020 Sidewalks/Pathway			286.00
		Total For Fund 32 Sidewalks/Pathway Fund			286.00
<b>Fund 41 Debt Service Fund</b>					
Dept 4030 Debt Service					
41-4030-80-8064	GO series 2003 princ-12/30/13 US Bank	12/30/13	6533 1/Dec13		450,000.00
41-4030-80-8074	GO series 2003 interest-12/30/1 US Bank	12/30/13	6533 1/Dec13		29,682.50
		Total For Dept 4030 Debt Service			479,682.50
		Total For Fund 41 Debt Service Fund			479,682.50
<b>Fund 51 Water Fund</b>					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois- 12/01/13	10373-579493		379.02
51-6030-40-4032	3 season jackets (less crdt) No Aramark Uniform Services	11/03/13	928876-15522726		152.67
51-6030-40-4032	Uniform cleaning-11/26/13	Breens Cleaners	9027-330864		80.96
51-6030-40-4032	Uniform baseball hats & knit ca Stitch America, Inc.	11/08/13	66661		125.21
51-6030-40-4032	Safety Vest - Class 2 HiVis - X Grainger	11/22/13	9302260378		40.96
51-6030-40-4032	Safety Vest - Class 2 HiVis - 2 Grainger	11/22/13	9302260378		40.96
51-6030-40-4032	Safety Rain Coat XL (Max K)	11/22/13	9302260378		53.01
51-6030-40-4032	Safety Hard Hats	11/22/13	9302260378		61.11
51-6030-40-4032	Safety Eye Glasses	11/22/13	9302260378		22.86
51-6030-40-4032	Ear Protection (muffs)	11/22/13	9302260378		53.00
51-6030-40-4032	Uniform cleaning-12/03/13	Breens Cleaners	9027/331054		80.96
51-6030-50-5020	Fed. EPA qtrly water testing-No PDC Laboratories, Inc.	11/15/13	IL0434190-755265		1,550.00
51-6030-50-5030	Telephone/well monitor line-Nov AT&T	11/16/13	7082400209/Nov13		183.49
51-6030-50-5030	Telephone/well monitor line-Nov AT&T	11/16/13	6302995755/Nov13		1,589.60
51-6030-50-5030	Telephone/well pumping line-Nov AT&T	11/22/13	630325420911Nov13		183.63
51-6030-50-5030	Ver. cell phone bill/wtr-Nov'13 Verizon Wireless	11/21/13	9715369229		328.30
51-6030-50-5067	Rpr watermain/7950 Drew-11/02/1 Vian Construction Co., In	11/02/13	00011020013		5,977.25

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 51 Water Fund</b>					
Dept 6030 Water Operations					
51-6030-50-5067	Water main break debris removal Tameling Grading		11/23/13	TG10-11/23/13	1,750.00
51-6030-50-5067	Water main break debris removal Tameling Grading		11/23/13	TG10/11-23-13	1,750.00
51-6030-50-5080	Electric/well #4-Nov'13	COMED	11/15/13	0029127044/Nov13	434.69
51-6030-50-5080	Electric/well #5-Nov'13	COMED	11/15/13	4497129016/Nov13	213.25
51-6030-50-5095	UB water bills/1951-Nov'13	Third Millennium Assoc. I	11/30/13	16376	600.91
51-6030-50-5095	UB late notices/195-Nov'13	Third Millennium Assoc. I	11/30/13	16376	299.76
51-6030-60-6010	1 gal Bleach Sprayer	Grainger	11/22/13	9302260378	21.00
51-6030-60-6010	48 - Disposal Ice Packs (Water	Grainger	11/22/13	9302260378	13.73
51-6030-60-6010	Caution Tape (Day/Night Vis 100	Grainger	11/22/13	9302260378	88.52
51-6030-60-6010	Furnace Filters 16"x25"x1" - Pu	Grainger	11/22/13	9302260378	65.64
51-6030-60-6020	Gasoline/930.45gal-Aug/Nov'13	DuPage County Public Work	11/22/13	1048	3,027.27
51-6030-60-6020	Diesel fuel & gasoline-Nov13	Speedway SuperAmerica LLC	11/26/13	1001519840/Nov13	123.53
Total For Dept 6030 Water Operations					19,291.29
Total For Fund 51 Water Fund					19,291.29
<b>Fund 52 Sewer Fund</b>					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance/Dec'13	Delta Dental of Illinois-12/01/13		10373-579493	188.90
52-6040-40-4032	Uniform cleaning-11/26/13	Breens Cleaners	11/26/13	9027-330864	25.19
52-6040-40-4032	Uniform baseball hats & knit ca	Stitch America, Inc.	11/08/13	66661	38.96
52-6040-40-4032	Uniform cleaning-12/03/13	Breens Cleaners	12/03/13	9027/331054	25.19
52-6040-50-5030	Telephone/H'Fids L.S.-Nov'13	AT&T	11/13/13	6303219679Nov13	59.38
52-6040-50-5068	Lift station maint/3-Nov'13	Metropolitan Industries,	11/20/13	003355-279195	765.00
Total For Dept 6040 Sewer Operations					1,102.62
Total For Fund 52 Sewer Fund					1,102.62
<b>Fund 61 Information Technology Fund</b>					
Dept 4040 Information Technology					
61-4040-40-4040	Web hosting/burr ridge events-N Mb	Financial Card Service	11/24/13	1258/Nov2013	6.99
61-4040-40-4042	Annual technology training lice	CustomGuide, Inc.	12/02/13	20711	2,423.00
61-4040-50-5020	IT/phone support-Nov 18 to 27 &	Orbis Communications	12/03/13	555884	1,800.00
61-4040-50-5030	Ver. mobile data service-Nov'13	Verizon Wireless	11/21/13	9715369229	38.00
61-4040-50-5050	Portable backup drive-Oct'13	Mb Financial Card Service	11/24/13	1258/Nov2013	146.13
61-4040-50-5061	GuardianTracking subs-May13/May	Guardian Tracking, LLC	05/06/13	2013-0106	1,017.00
61-4040-50-5061	CRA annual support-Nov13/Nov14	BS&A Software	11/01/13	093225	550.00
61-4040-60-6010	Presentation pointer/AD-Oct'13	Mb Financial Card Service	11/24/13	1258/Nov2013	65.24
Total For Dept 4040 Information Technology					6,046.36
Total For Fund 61 Information Technology Fund					6,046.36

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
			Fund 10 General Fund		78,847.49
			Fund 21 E-911 Fund		14,236.95
			Fund 23 Hotel/Motel Tax Fund		1,827.50
			Fund 31 Capital Improvements Fund		6,425.16
			Fund 32 Sidewalks/Pathway Fund		286.00
			Fund 41 Debt Service Fund		479,682.50
			Fund 51 Water Fund		19,291.29
			Fund 52 Sewer Fund		1,102.62
			Fund 61 Information Technology F		6,046.36
Total For All Funds:					607,745.87