

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

**January 27, 2014
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
– Alexa & Dominic Varchetto, Pleasantdale Middle School**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- *A. Approval of Regular Meeting of January 13, 2014
- *B. Receive and File Draft Pathway Commission Meeting of January 9, 2014
- *C. Receive and File Draft Personnel Committee Meeting of January 10, 2014

6. ORDINANCES

7. RESOLUTIONS

- *A. Adoption of Resolution Regarding MFT Funds for the 2014 Road Program

8. CONSIDERATIONS

- A. Consideration of Request from Pauline Ozols, of Run for Veterans, to Conduct a 5K Run/Walk Fundraiser on Sunday, July 27, 2014, and for the Village to Sponsor the Event
- B. Presentation of Results of the 2013 Biennial Community Services Survey
- *C. Ratification of Decision to Purchase Additional Road Salt
- *D. Approval of Recommendation to Award Contract for Tree Trimming
- *E. Approval of Recommendation to Award Contract for Pump Center Generator Maintenance
- *F. Approval of Request for Raffle License for Gower PTO and Hosting Facility License for Gower Middle School for Event on March 14, 2014

- *G. Approval of Request for Raffle License for the West Suburban Symphony Society and Hosting Facility License for Chicago Marriott Southwest at Burr Ridge for the Society's Fundraising Dinner-Dance on March 8, 2014
- *H. Approval of Recommendation to Approve Request from WB/BR Chamber of Commerce for Placement of Temporary Promotional Signs for the Business Expo on June 4 and the Cruisin' 66 Fest in August
- *I. Approval of Request from Police Department to Solicit Funds for the Annual Concerns of Police Survivors (C.O.P.S.) Across Illinois Bicycle Ride in July 2014
- *J. Ratification of Pre-Paid Vendor List for payments made, but not listed, on the December 9, 2013 Vendor List in the amount of \$252,260.33 and Approval of Vendor List for January 27 Board meeting in the amount of \$406,793.83 for all funds, plus \$200,406.73 for payroll, for a grand total of \$607,200.56. The 1/27/14 Vendor List includes a special expenditure of \$141,391 to Rush Truck Center, Springfield, for a 2014 International 7400 4x2 truck
- K. 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 January 27, 2014
DATE: January 24, 2014

PLEDGE OF ALLEGIANCE – Alexa & Dominic Varchetto, Pleasantdale Middle School

6. ORDINANCES

7. RESOLUTIONS

A. MFT Funds for the 2014 Road Program

Attached please find a Resolution regarding Motor Fuel Tax (MFT) funding for the Year 2014 Road Program. This Resolution declares the Year 2014 Road Program as an MFT project and allows the Village to appropriate an allotment of MFT funds for construction of the Road Program.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. 5K Run/Walk Fundraiser

As you will recall, the request from Pauline Ozols, Executive Director of Run for Veterans, for approval for a 5K run/walk fundraiser was tabled at the January 13, 2014, meeting in order for affected residents to be notified. The letter notifying affected residents was sent out on January 17 and to-date the Village has received only two responses, one in favor (Mr. Anthony Tunney, of Village Center Drive) and one opposed (Mr. & Mrs. Dolosic, of Chasemoor) (see attached).

With this in mind, **it is our recommendation** that the request from Pauline Ozols, of Run for Veterans, to hold a 5K run/walk and that the Village become a sponsor of the race by waiving any Police and Public Works related costs be approved.

B. 2013 Community Services Survey

Janet Kowal, Communications and Public Relations Coordinator for the Village, will present a brief overview of the results of the 2013 Biennial Community Service Survey. Enclosed separately please find the Survey results.

C. Ratify Purchase of Additional Road Salt

Burr Ridge historically utilizes 1,200 tons of road salt each year. The DPW

salt bins hold 600 tons, so the Village schedules to have the bins filled prior to the beginning of the season, and delivery of the remaining order is filled as the season progresses and salt inventories are reduced. Due to the mild 2012-13 winter, 600 tons remained in the bins in the spring, and this inventory was retained throughout the summer. The FY13-14 salt contract is in the amount of 600 tons, which would bring the total to 1,200 tons when considering the existing inventory. As the snowfall season has progressed, the Village has continued to fill the bins, and have accepted 1,068 tons of salt to date (1,668 tons total when considering the pre-season inventory) of which approximately 1,250 tons have been consumed. The remaining inventory in stock at this time is approximately 400 tons, and the Village has recently been notified that no additional salt will be provided through our existing supplier (North American Salt), since we are already over the 120% threshold. Morton Salt and Cargill have also established moratoriums on the delivery of additional salt.

As the winter season continues to progress, the DPW has conserved as much salt as possible in order to ensure that adequate resources are available to accommodate the remainder of the season. Conservation methodologies have included targeted placement of salt to critical locations such as curves, hills, and intersections, and the mixing of sand with the salt supply, particularly at very low temperatures when salt is not effective and additional traction control is necessary. Nonetheless, the DPW remains concerned about the quantity of salt available and the quality of service provided to our residents.

DPW staff has contacted private suppliers throughout the nation and have recently identified a supplier that is able to provide an additional 250 tons from a source in Iowa. The material is ready for immediate delivery at a delivered price of \$114/ton. This unit price is much higher than our \$48.94 initial contract, but is consistent with commodity pricing due to extraordinary demand throughout the nation. DPW staff has contacted nearly 20 private suppliers. Of those, only two had salt available for delivery at \$113/ton and at \$114/ton. Another expects to have salt available at the end of the month at a price of \$125/ton, delivery not included. The DPW did not feel comfortable with quantity and quality commitments made by the supplier who offered the \$113/ton price; therefore, it has been recommended that a contract for the purchase of 250 tons at \$114/ton be authorized. The Village Board has been notified of this emergency purchase and the Village has executed the contract in order to lock the price and quantity and to expedite delivery.

It is our recommendation: that the contract to purchase 250 tons of road salt from Rock Salt Source, Inc. of Houston, TX, be ratified on Monday evening (the offices are in Houston; the stockpile is in Iowa).

D. Contract for Tree Trimming

The area scheduled to be pruned during the 2013-14 winter season is area 3. This area encompasses I-55 on the north, German Church Road (excluding Greystone and Steepleside) on the south, Wolf Road on the east and County Line Road on the west.

Approximately 965 trees, with a diameter total of 15,928 inches, will be contractually pruned by Winkler's Tree Service (see attached tree listing). The per diameter inch cost is \$3.60 for a total budgeted cost of \$57,340. Winkler's has held their per inch price since 2008.

It is our recommendation: that a contract for winter tree trimming be awarded to Winkler's Tree Service in the amount not to exceed \$57,340.

E. Contract for Pump Center Generator Maintenance

The FY 2013-14 Budget includes funding for the cost of an annual maintenance contract for the Pump Center emergency stand-by generator. This vital piece of equipment should be maintained to the highest standards to assure complete reliability and functionality.

Nationwide Power, of Henderson, Nevada, has submitted a quote in the amount of \$1,325.00 for a one year maintenance agreement to service the Pump Center generator; this represents a cost savings from a proposed 2014 service agreement with Cummins NPower of \$187.00. This agreement consists of two (2) visits per year and includes the cost of all oil, lubricants and filters that are routinely needed. Nationwide Power subcontracts the actual service work to Cummins NPower, which has a world-wide reputation in the field of power generation, and is the company that manufactured the generator and installed the electronic control components for this equipment. Nationwide Power currently has service contracts to maintain the generators at the Public Works Department facility, Village Hall and Police Department.

The Cummins NPower branch located in Hodgkins, Illinois, has been performing this maintenance and inspections for the Village for the past several years and all work is performed by factory trained and certified technicians; this will continue to be the scenario under a contract with Nationwide Power.

It is our recommendation: that a contract for annual maintenance of the Pump Center emergency stand-by generator be awarded to Nationwide Power in the amount of \$1,325.00.

F. Raffle License/Hosting Facility License for Gower PTO

Enclosed is an application from the Gower PTO to conduct a raffle on Friday, March 14, 2014, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. In addition, enclosed is a letter from Gower Middle School, the hosting facility, requesting that a license be issued to allow them to hold this event at their facility.

It is our recommendation: that a Raffle and Chance License be issued to the Gower PTO for its March 14 raffle, with the fidelity bond waived, and that Gower Middle School be licensed to host the event.

G. Raffle License/Hosting Facility License for West Suburban Symphony

Enclosed is an application from the West Suburban Symphony Society to conduct a raffle on Saturday, March 8, 2014, as part of their fundraising dinner-dance event, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Chicago Marriott Southwest at Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

It is our recommendation: that a Raffle and Chance License be issued to the West Suburban Symphony Society for its March 8 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

H. WB/BR Chamber of Commerce Temporary Signs

The Village once again received a letter from Cheryl Collins, Executive Director of the Willowbrook/Burr Ridge Chamber of Commerce, requesting that the Chamber be allowed to erect temporary signs at the usual locations for their upcoming Business Expo on June 4 and the Cruisin' 66 Fest in August.

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

I. Solicitation for C.O.P.S. Bicycle Ride

From July 16-20, 2014, the Burr Ridge Police Department will participate in the Concerns of Police Survivors (C.O.P.S.) Across Illinois Bicycle Ride in support of slain police officers families. The ride, made up of survivors, police officers and friends, ranging in age from 17 into their 70s, will start in Alton, Illinois, and end at the Police Memorial Wall in Chicago. This ride of more than 350 miles is no easy task.

The Burr Ridge Police Department participates in honor of Jonathan E. Walsh (E.O.W. 08/20/04), a former Burr Ridge Police Officer who was killed in the line of duty working as a police officer in Joliet, Illinois. In the previous five years, officers from the Burr Ridge Police Department, as well as a couple of the officer's children, have participated in the ride in various capacities.

Corporal Michael Barnes is requesting authorization to solicit funds from businesses in the Village of Burr Ridge to support the C.O.P.S. Bicycle Ride in July 2014. Corporal Barnes will also be seeking sponsorship donations for our department's annual C.O.P.S. Police vs. Fire charity softball game at Harvester Park in September 2014.

The money raised from the bicycle ride and softball game helps not only locally, but in 2013 also helped more than 200 surviving children participate in programs during National Police Week in Washington DC in May. The Illinois

Chapter of C.O.P.S. was able to donate \$25,000 to assist in making this program possible.

C.O.P.S. does more than just help with financial assistance, it is about rebuilding lives. Each year more than 140 police officers are killed in the line of duty. There are currently 1,020 names of fallen officers on the Illinois Police Memorial Wall.

It is our recommendation: that the request to solicit funds from Burr Ridge businesses to support the C.O.P.S. charity bicycle ride and sponsorships for the C.O.P.S. charity softball game be approved.

J. Vendor Lists

Enclosed are the following Vendor Lists:

Pre-Paid Vendor List for payments made, but not listed, on the December 9, 2013 Vendor List in the amount of \$252,260.33.

Vendor List for January 27 Board meeting in the amount of \$406,793.83 for all funds, plus \$200,406.73 for payroll, for a grand total of \$607,200.56. The 1/27/14 Vendor List includes special expenditures of:

- \$141,391.00 to Rush Truck Center, Springfield, for 2014 International 7400 4x2 truck

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

5A

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

January 13, 2014

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of January 13, 2014 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Straub.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was conducted by Miss Iman Malik of Pleasantdale Elementary School.

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

AUDIENCE John Bittner, 2 Hidden Lake Drive, provided information regarding a mobile application the Village of Westmont uses to promote its businesses and suggested the same for Burr Ridge. Village Administrator Steve Stricker added that it is under consideration and it is something the new Marketing Committee could pursue.

Mayor Straub discussed a mobile application that a community in Pennsylvania has which maintains constant community communications and he hopes to learn more about it.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR MEETING OF DECEMBER 9, 2013 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) RESTAURANT MARKETING COMMITTEE MEETING OF DECEMBER 5, 2013 were noted as received and filed under the Consent Agenda by Omnibus Vote.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

RECEIVE AND FILE (DRAFT) HOTEL MARKETING COMMITTEE MEETING OF DECEMBER 5, 2013 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF DECEMBER 16, 2013 .were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) STREET POLICY COMMITTEE MEETING OF DECEMBER 18, 2013 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR JANITORIAL MAINTENANCE The Board, under the Consent Agenda by Omnibus Vote, authorized a one-year contract extension with the previous low bidder, CleanNet of Illinois, Oak Brook, for Janitorial Services at the documented contractual service rate schedule in an amount not to exceed \$34,405 per year.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR LIFT STATION MAINTENANCE The Board, under the Consent Agenda by Omnibus Vote, approved the renewal of the contract with Metropolitan Industries, Inc., Romeoville, in the amount of \$9,180.00 for the 2014 calendar year.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR CATHODIC PROTECTION SERVICES The Board, under the Consent Agenda by Omnibus Vote, approved the renewal of the Cathodic Protection Systems Maintenance Contract with Corpro Waterworks, of Medina, Ohio, in the amount of \$1,680.00 for the 2014 calendar year.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$453,143.62 FOR ALL FUNDS, PLUS \$693,789.16 FOR PAYROLL, FOR A GRAND TOTAL OF \$1,146,932.78, WHICH INCLUDES SPECIAL EXPENDITURES OF \$282,010 TO IRMA FOR OUR ANNUAL INSURANCE POOL CONTRIBUTION AND \$22,956.35 TO BURR RIDGE BANK AND TRUST FOR THE DECEMBER 2013 PRINCIPAL AND INTEREST PAYMENT ON THE COUNTY LINE ROAD/BURR RIDGE PARKWAY LANDSCAPE IMPROVEMENT PROJECT The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List in the amount of \$453,143.62 for the period ending January 13, 2014, and payroll in the amount of \$693,789.16 for the periods ending December 7, 2013, December 21, 2013, and January 4, 2014.

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE PRELIMINARY PLAT – 8701 MADISON STREET, MCNAUGHTON'S 87TH AND MADISON SUBDIVISION Community Development Director Doug Pollock stated the Plan Commission recommends approval of a preliminary plat of subdivision for the property

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

located at the southeast corner of Madison and 87th Streets. Mr. Pollock explained the subdivision would consist of four lots for development and one for stormwater detention. He discussed the subdivision improvements required by the Zoning Ordinance which include curb and gutter on 87th Street, sidewalk, water and sanitary sewer, and onsite stormwater detention. Mr. Pollock noted one change that was made since the Plan Commission meeting with regard to the proposed wetland detention pond, which the Plan Commission had concerns with. The developer will provide a sod-bottom detention pond instead.

Mr. Pollock stated that the Pathway Commission has also reviewed the plan and suggested that a sidewalk be constructed on 87th Street. Mr. Pollock added that there is no sidewalk on Polo Ridge Court but the developer of that subdivision did provide funds for a sidewalk.

Mr. Pollock explained that in 2000, an Annexation Agreement was prepared for this property for the development of a church and an amendment to that agreement requires a Public Hearing.

Trustee Manieri inquired about the steep slope of the detention pond and its ability to be mowed. In response, Scott Scheiner of Design Tech Engineering explained that the slope has been modified with the detention pond change and is now a 4 to 1 slope which can be mowed. Mr. Scheiner also confirmed that the detention area will contain landscaping as required with final review of the plan by staff.

In response to Trustee Ruzak's, Mr. Pollock stated that the detention area would be maintained by the developer for two years and then turned over to the homeowners association. He added that if the area is not properly maintained, the Village will maintain it and bill the homeowners.

Trustee Bolos inquired about the establishment of a homeowner's association for the subdivision. John Barry of McNaughton Development, confirmed that a homeowner's association will be established when the first lot is sold.

In response to Trustee Franzese, Mr. May explained that the changes to the elevations of the detention pond would be incorporated into the Final Engineering.

Motion was made by Trustee Manieri and seconded by Trustee Bolos to approve the Preliminary Plat (8701 Madison Street, McNaughton's 87th and Madison Subdivision) and direct staff to prepare an amendment to the Annexation Agreement and schedule a public hearing for the Amendment.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

CONSIDERATION OF STREET POLICY COMMITTEE RECOMMENDATION TO ELIMINATE FURTHER CONSIDERATION OF THE MADISON STREET / 79TH STREET ROUNDABOUT Public Works Director Paul May explained that since 2004, the Village has been considering improvements to the Madison Street corridor to address congestion in the area during peak driving times. The original concept, he explained, had 3 roundabouts located at 79th Street, 83rd Street, and North Frontage Road. Mr. May added that a grant was secured for engineering and analysis for the improvements and a preferred alternative was suggested for a signal at North Frontage Road, a roundabout at 79th Street and no change at 83rd Street.

Mr. May stated that the traffic signal at 79th Street was installed in 2012 and its installation has provided improvement in the roadway flow. In addition, he added that a reduction in the volume of traffic on Madison Street has also been noted.

Mr. May explained that an additional level of grant funding was awarded for the roundabout at Madison and 79th Streets. He added that even with the higher level of funding, the local cost for the project is estimated at \$538,000. He noted that the project was discussed at the December 18, 2013 Street Policy Committee Meeting and the committee unanimously concluded that the project is no longer warranted and directed staff to remove the project from consideration.

Motion was made by Trustee Manieri and seconded by Trustee Franzese to direct staff to eliminate the Madison Street / 79th Street project from further consideration and eliminate existing STP and CMAQ grant funding for this project.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

CONSIDERATION OF STREET POLICY COMMITTEE RECOMMENDATION TO RE-APPLY FOR GARFIELD STREET ROADWAY IMPROVEMENT GRANT FUNDS

Public Works Director Paul May explained that staff would like to improve Garfield Street between 59th and 63rd Streets and applications were submitted for both resurfacing and reconstruction grants. He stated that the Village has secured grant funding for resurfacing only but staff feels that due to the drainage and geometric problems, Garfield Street must be reconstructed. Mr. May added that the resurfacing grant has been retained and staff would like to again apply for a reconstruction grant to allow for inclusion of storm sewer, curb and gutter, and sidewalk.

Mr. May explained that the Street Policy Committee discussed the project and unanimously voted to pursue the full reconstruction and directed staff to reapply in the 2014 STP Grant Cycle.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

The Committee, he added, also directed staff to proceed with engineering services which would allow the project to move forward sooner if the grant funds are secured.

In response to Trustee Manieri, Mr. May explained that there would be some improvement but it would not correct all of the drainage problems that exist on Peppermill Court since it was designed to hold storm water in the street.

In response to Mayor Straub, Mr. May explained the engineering for the drainage on Peppermill Court noting that the reconstruction on Garfield with curb and gutter would assist with the drainage problems but would not remedy all of them.

In response to Trustee Bolos, Mr. May confirmed that the resurfacing grant would be retained and an application would be made for the reconstruction grant and funds would be allocated to commence with the project engineering. He also confirmed that the Village cost for reconstruction would be \$380,000.

In response to Mayor Straub, Mr. May explained the Garfield is considered an arterial road due to criteria including traffic volume and designation as a federal aid route. As such, he explained it is eligible for federal grant funding and Village streets are periodically reviewed for reclassification.

Trustee Bolos, inquired if coordination is required with Hinsdale and Willowbrook to tie into their curb and gutter due to the connection of the street to their borders. Mr. May responded that there would be coordination with regard to the sidewalk link.

Motion was made by Trustee Manieri and seconded by Trustee Ruzak to direct staff to reapply for Garfield Street reconstruction grant funds in the 2014 STP grant cycle, and to advance engineering in the meantime, in an effort to accelerate construction if grant funds are awarded.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

CONSIDERATION OF STREET POLICY COMMITTEE RECOMMENDATION TO APPROVE THE 2014 ROAD PROGRAM

Public Works Director Paul May recapped the 2013 Road Program noting that all projects were completed on time and within budget. He added that the Village received \$750,000 in grant funding and completed \$1,040,000 in improvements at a local cost of \$290,000.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

Mr. May discussed the proposed 2014 Road Program which includes resurfacing of the Fieldstone and Madison Club subdivisions and preventative maintenance. He noted that the total program cost is \$718,300 and \$261,000 in MFT revenue is expected. Mr. May concluded that the proposed program is unanimously recommended by the Street Policy Committee.

In response to Trustee Bolos, Mr. May explained that the preventative maintenance is Village-wide and the resurfacing is limited to the Madison Club and Fieldstone Subdivisions. Trustee Bolos discussed the program funding with regard to the \$150,000 remaining from the 2013 Road Program. Mr. May responded that the funding will be finalized with the upcoming budget process.

Village Administrator Steve Stricker reminded the Board that \$250,000 was transferred to the Capital Improvements Fund prior to the end of the last fiscal year those funds will also be used for this program.

Trustee Grasso inquired about significant potholes due to the adverse weather and impacts to the cost of the preventative maintenance. Mr. May responded that there has not been significant damage in the Village as seen in the city of Chicago but maintenance will be needed. Trustee Grasso also inquired about the Village salt supply to which Mr. May stated salt continues to be delivered and the supply is being closely monitored.

Motion was made by Trustee Ruzak and seconded by Trustee Grasso to approve the 2014 Road Program as prepared by staff and recommended by the Street Policy Committee.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

CONSIDERATION OF REQUEST FROM PAULINE OZOL, OF RUN FOR VETERANS TO CONDUCT A 5K RUN/WALK FUNDRAISER ON SUNDAY, JULY 27, 2014, AND FOR THE VILLAGE TO SPONSOR THE EVENT

Village Administrator Steve Stricker introduced Pauline Ozols, Executive Director for Run for Veterans, a not-for-profit group dedicated to creating awareness and funding to help veterans' mental health care needs. Ms. Ozols is requesting approval for a 5K Run/Walk fundraiser on July 27, 2014 at 9:00 a.m. using the same course as Right Fit will use in May.

Mr. Stricker added that the beneficiary of the fundraiser is Volunteers of America Illinois, a 501C3 organization that has served veterans since World War I. He explained that Ms. Ozols is also requesting that the Village sponsor the race and waive the Police and Public Works costs

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

which are approximately \$750. Ms. Ozols has also requested the use of the Village Green tent and sound system which has been approved by Scott Rolston of the Village Center.

Pauline Ozols, Executive Director for Run for Veterans, noted that the proposed 5k event would have participants from counties in Illinois, Wisconsin, and Michigan with a minimum of 800 participants. She explained there would be approximately 40 to 60 volunteers with some setup being done the night before and the remainder the morning of the event with clean-up upon completion of the race.

Trustee Ruzak stated that the Veteran's Memorial Committee will attempt to organize military personnel to be present and he fully supports the event.

In response to Trustee Bolos, Ms. Ozols explained that mentorship and guidance is provided to her group by the founders of the Chicago Marathon and Shamrock Shuffle.

Trustee Franzese thanked Ms. Ozols for the work that is done for the Veterans and added he fully supports the event. Trustees Grasso and Manieri added their agreement.

Village Administrator Stricker explained that the next step is to table this item to the Board Meeting of January 27, 2014 and letters must be sent to the residents and businesses affected by the race route and approval will be voted on at that time.

Motion was made by Trustee Manieri and seconded by Trustee Bolos to table the request from Run for Veterans to the January 27, 2014 Board Meeting to allow Staff to notify residents along the race course of this request and its possible impacts.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS Trustee Grasso discussed concerns she has shared with Public Works Director Paul May with regard to extending the left turn lane on northbound County Line Road at Plainfield Road. Village Administrator Stricker responded that Cook County is responsible for that area and a letter has been sent regarding the issue.

AUDIENCE There were none at this time.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Village Administrator Steve Stricker reminded the Board and residents that the February Board Meetings will be held in the Police Department due to the Village Hall renovation project.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
January 13, 2014

Trustee Bolos read a letter from a resident commending Police Officer O'Conner for assistance he provided in changing the residents flat tire in the extreme cold weather while allowing the resident to sit in the warm squad car.

Trustee Manieri commended the Public Works staff for their snow removal efforts and dedication. Trustee Manieri requested details on the snow removal costs. In response, Village Administrator Stricker explained that details would be discussed at the Goals Meeting which will follow the January 27, 2014 Board Meeting. Trustee Manieri also requested patching of potholes on 79th Street.

Mayor Straub inquired as to the number of snow plows the Village has. In response, Public Works Director Paul May explained there are currently 10 trucks and the oldest truck will be taken out of service due to the delivery of a new truck. Mayor Straub also discussed his experience riding in a snow plow. Mr. May offered other Trustees the opportunity to ride in a snow plow and explained the plowing strategy in the Village.

Mayor Straub noted that Secretary of State Jesse White was recently in the Village in addition to four Chicago Blackhawks players for a local food drive.

ADJOURNMENT Motion was made by Trustee Manieri and seconded by Trustee Franzese that the Regular Meeting of January 13, 2014 be adjourned to Closed Session to discuss

- A. Approval of Closed Session Minutes of June 10, 2013
- B. Determination to Release Closed Session Minutes through December 2013
- C. Determination to Destroy Verbatim Recordings of Closed Session Minutes for the Period of June 2011 through June 2012
- D. Appointment of Labor Attorney for Collective Bargaining Negotiations
- E. Collective Bargaining Issues
- F. Employment of Employee

On voice vote, the motion carried and the meeting was adjourned at 7:59 P.M.

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2014.

RECONVENED REGULAR MEETING

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

January 13, 2014

CALL TO ORDER The Regular Meeting of the Mayor Straub and Board of Trustees of January 13, 2014 was reconvened at 8:31 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:00 p.m. to 8:30 p.m.

RECONVENE REGULAR MEETING Motion was made by Trustee Paveza and seconded by Trustee Manieri that the Regular Meeting of January 13, 2014 be reconvened.

On Voice Vote, the motion carried and the Regular Meeting was reconvened at 8:31 p.m.

APPOINTMENT OF LABOR ATTORNEY FOR COLLECTIVE BARGAINING NEGOTIATIONS Motion was made by Trustee Franzese and seconded by Trustee Bolos to hire Bob Smith as the Village Labor Attorney for MAP and FOP negotiations.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

ADJOURN REGULAR MEETING Motion was made by Trustee Grasso and seconded by Trustee Bolos that the Regular Meeting of January 13, 2014 be adjourned.

On Voice Vote, the motion carried and the Regular Meeting of January 13, 2014 was adjourned at 8:32 p.m.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

Steven S. Stricker
Village Clerk Pro-Tempore
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2014.

5B

PATHWAY COMMISSION

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF JANUARY 9, 2014

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

2. ROLL CALL:

PRESENT: Acting Chairperson Marilou McGirr, Commissioner Luisa Hoch, Commissioner John Pacocha and Commissioner J Maggio

ABSENT: Chairperson Pat Liss and Commissioner Todd Davis

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

3. APPROVAL OF NOVEMBER 14, 2013 MINUTES

Commissioner Hoch asked that Trustee Paveza's comments at the November 11, 2013 Board of Trustees meeting be included in the minutes. She referenced specifically Trustee Paveza's suggestion that the Pathway Commission should bring any new projects to the Board and the Board will consider funding those projects. Commissioner Hoch described Trustee Paveza's comments as promising. Mr. Pollock responded that he would add Commissioner Hoch's comments to the minutes for this meeting.

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Maggio to approve the November 14, 2013 minutes as amended. The motion was unanimously approved by a voice vote of the Commission with Commissioners Pacocha and McGirr abstaining.

4. DISCUSSION OF FUTURE SIDEWALK PROJECT – 79th Street at Chasemoor Drive

Commissioner Hoch described the discussion at the last meeting regarding a potential sidewalk on the north side of 79th Street on either side of Chasemoor Drive. The sidewalk would extend between Burr Oaks Glen North and the pathway located between Ambriance and Chasemoor.

Mr. Pollock said that Commissioner Davis brought this project to the attention of the Commission. He had suggested that many residents of Burr Oaks Glen North walk to the Village Center and this sidewalk would provide a safer route.

Commissioner McGirr asked if there was enough demand for this sidewalk.

Trustee Bolos said she does not think there is a need for a flashing beacon crosswalk at Chasemoor Drive as there is an existing crosswalk at the entrance to Burr Oaks Glen South.

Trustee Manieri questioned why the sidewalk would be extended west of Chasemoor Drive.

Commissioner McGirr recommended tabling this discussion until Commissioner Davis is in attendance.

Commissioner Maggio noted that a sidewalk on the north side of 79th Street is in the long range plan and he suggested that it remain in the long range plan.

Commissioner Pacocha suggested that the Commission consider only one section of the sidewalk.

Commissioner McGirr recommended that this matter be tabled to the next meeting. There were no objections and the discussion was tabled to the next meeting.

5. REVIEW OF 2014-15 PATHWAY FUND BUDGET

Mr. Pollock referenced the draft Pathway budget that was included in the agenda packet. He said that the budget would be finalized over the next month and that any comments to be made by the Pathway Commission should be forwarded to the Board of Trustees at this time.

Commissioner Pacocha questioned the \$3,000 for a pathway map. He asked if there was a street committee that could pay half the costs since the map is for streets and pathways.

Mr. John Bittner, 2 Hidden Lake, said that the Village should put advertisements on the map and get local restaurants and businesses to pay for the map. He also said that he will look at the map and he thinks he can get a better price for printing the map.

Commissioner Pacocha asked about adding pathways to the Chamber of Commerce map. Commissioner Hoch noted that the Chamber map includes all of Willowbrook. She said she would ask the Chamber about adding pathways to their map.

Commissioner McGirr said that the Pathway Commission should ask the Village Board to look at alternative ways to fund the pathway map.

Mr. Bittner recommended that the Village develop an app that would take the place of the pathway map.

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Pacocha to recommend that the Village Board fund the Pathway map using either general fund revenues, restaurant sales taxes, hotel taxes, or develop an app in lieu of the map. The **MOTION** was approved by a unanimous voice vote of the Commission.

Commissioner McGirr questioned the bank fees being charged to the pathway fund. She suggested that the fees were generally too high and that they should be less for the pathway fund because of the low activity in this fund.

Commissioner Pacocha questioned the interest income relative to previous years. Mr. Pollock explained that this was an estimate based on the extrapolation of current income for the remainder of the fiscal year.

Commissioner McGirr said that the Chase bank donation should be in the pathway fund.

Commissioner Pacocha asked about future subdivisions. Mr. Pollock said the two previously listed never were completed and there is no sign they will be re-submitted in the near future. Trustee Manieri noted that there is a potential subdivision in the Buege Lane area that may contribute to the Pathway fund.

Trustee Bolos asked about the \$8,500 in the budget for County Line Road mowing. Mr. Pollock said that the mowing was required by Cook County due to the construction of the sidewalk several years ago and the Village had traditionally charged the pathway account for this expense.

Mr. Bittner noted that he and several of his neighbors mow the parkway on County Line Road adjacent to their homes. Commissioner McGirr recommended that the Village survey the residents along County Line Road to determine if they would mow the parkways themselves.

Commissioner Pacocha asked about the recommendation from Trustee Manieri at the last meeting to add a line item in the budget for pathways. Mr. Pollock asked for clarification and Trustee Manieri responded that he is suggested a separate line item in the general fund for pathways that would ensure funding for the pathways other than from donations. Mr. Pollock said he recommends asking for a dedicated revenue source rather than a separate line item in the budget.

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Hoch to recommend that the Village Board create a dedicated revenue source for pathways other than developer donations. The **MOTION** was approved by a unanimous voice vote of the Commission.

6. BOARD REPORT

There was no Board Report and no discussion.

7. OLD/NEW BUSINESS

Commissioner McGirr asked about the discussion at the last meeting relative to the Pathway Commission's role as the beautification committee. She asked if the Pathway Commission's enabling Ordinance should be modified to reflect its role as the beautification committee.

Mr. Pollock said that the original beautification committee did not have an Ordinance and he did not think it was necessary to amend the pathway ordinance.

Commissioner Pacocha said that if it's amended, there are other changes that should be made including the number of members. He said the Ordinance calls for 9 members but there have only been 7 members appointed in the past.

8. ADJOURNMENT

A **MOTION** was made by Commissioner Maggio and **SECONDED** by Commissioner Hoch to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:55 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

**MINUTES
PERSONNEL COMMITTEE
Meeting of January 10, 2014**

SC

CALL TO ORDER

The meeting was called to order by Mayor Mickey Straub at 4:05 p.m.

ROLL CALL

Present: Mayor Mickey Straub, Trustee John Manieri and Trustee Al Paveza

Absent: None

Also Present: Village Administrator Steve Stricker and Police Chief John Madden

APPROVAL OF MINUTES

A **motion** was made by Al Paveza to approve the May 2, 2012, minutes. The motion was **seconded** by John Manieri and **approved** by a vote of 3-0.

CLOSED SESSION

A **motion** was made by Al Paveza and **seconded** by John Manieri to go into Closed Session to discuss Appointment of Labor Attorney for Collective Bargaining Negotiations, Collective Bargaining Issues and Employment of Employee.

ROLL CALL VOTE was as follows:

AYES: 3 - Mayor Mickey Straub, Trustee John Manieri and Trustee Al Paveza
NAYS: 0 - None

Motion carried by a vote of 3-0 and the Personnel Committee went into Closed Session at 4:10 p.m.

RECONVENED MEETING

The Personnel Committee reconvened to Open Session at 4:50 p.m., with Mayor Mickey Straub, Trustee John Manieri, Trustee Al Paveza, Village Administrator Steve Stricker and Police Chief John Madden still present.

ADJOURNMENT

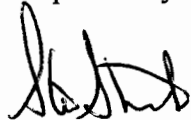
There being no further business, a **motion** was made by John Manieri and **seconded** by Al Paveza to adjourn the meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Mayor Mickey Straub, Trustee John Manieri and Trustee Al Paveza
NAYS: 0 – None

Motion carried by a vote of 3-0 and the meeting was adjourned at 4:50 p.m.

Respectively submitted,

A handwritten signature in black ink, appearing to read 'Steve Stricker', is written above the printed name.

Steve Stricker
Village Administrator

SS:bp



Illinois Department of Transportation

Resolution for Improvement by Municipality Under the Illinois Highway Code

7A

BE IT RESOLVED, by the _____ Mayor and Board of Trustees _____ of the
_____ Council or President and Board of Trustees
Village _____ of Burr Ridge Illinois
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Fieldstone Drive		East End	West End
Bridget Court		Fieldstone Drive	End
Mallory Court		Fieldstone Drive	End
Lakeview Lane		Madison Street	Timber Ridge Drive
Timber Ridge Drive		South End	North End
Prairie Ridge Court		Timber Ridge Drive	End
Thurlow Drive		Timber Ridge Drive	End

BE IT FURTHER RESOLVED,

- That the proposed improvement shall consist of Hot-mix asphalt (HMA) surface removal; Class D patches;
HMA binder and surface courses; curb removal and replacement; storm sewer and structure adjustment;
routing and hot-poured joint sealing of asphalt pavements; pavement marking installation;
all appurtenant work to complete the rehabilitation of various streets.

and shall be constructed 20' - 36' wide

and be designated as Section 14-00049-00-RS

- That there is hereby appropriated the (additional ☒ Yes ☐ No) sum of
three hundred twenty nine thousand nine hundred thirty Dollars (\$ 304,620) for the
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

- That work shall be done by _____ contract _____ ; and,

Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved	I, Karen J. Thomas Clerk in and for the
	Village of Burr Ridge
	City, Town or Village
	County of Cook and DuPage, hereby certify the
Date	foregoing to be a true, perfect and complete copy of a resolution adopted
	by the Mayor and board of Trustees
	Council or President and Board of Trustees
Department of Transportation	at a meeting on January 27, 2014
	Date
	IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this
	day of
Regional Engineer	(SEAL)
	City, Town, or Village Clerk

Steve Stricker

8A

From: Anthony J. Tunney <Anthony.Tunney@heplerbroom.com>
Sent: Wednesday, January 22, 2014 2:37 PM
To: Steve Stricker
Subject: Run for Veterans

Mr. Stricker,

I reside in the 1000 Village Center Dr. building, Unit 202, and have so resided since 04/13. I want to voice my support for the proposed "Run for Veterans, LLC" 5K Run/Walk fundraiser on July 27, 2014. The cause is admirable and the event should bring out a substantial number of spectators, as well as local participants. Prior to Burr Ridge our family lived in Western Springs for 30+ years. Western Springs has held its "Tower Trot" during the Memorial Day week-end for many many years with great success. Hopefully this proposed event will succeed and grow into an annual event.

Best Regards,
Tony Tunney

Anthony J. Tunney
Licensed in Illinois

HeplerBroom LLC
30 North LaSalle, Suite 2900
Chicago, IL 60602
Tel: 312-205-7707
Fax: 312-230-9201
VCard:[Click to Save](#)

www.HeplerBroom.com



CHICAGO · SPRINGFIELD, IL · EDWARDSVILLE (Madison County), IL · ST LOUIS

PLEASE NOTE

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Steve Stricker

From: tdolasic@comcast.net
Sent: Wednesday, January 22, 2014 12:22 PM
To: Steve Stricker
Subject: Fwd: Run for Veterans

Please disregard the email I sent to you at 12:21 today. It was a draft only and I accidentally hit the "send" button. Sorry for this inconvenience.

From: tdolasic@comcast.net
To: sstricker@burr-ridge.gov
Sent: Wednesday, January 22, 2014 12:21:01 PM
Subject: Run for Veterans

Mr. Stricker, while I'm very much in favor of doing all we can for our Veterans, I have to say that I'm very much against the "Run for Veterans" going through Chasemoor. The residents of Chasemoor have accommodated annual runs for several years, and I've never heard mention of inconveniencing any other subdivision or area of the Village. I called the Village Hall two years ago asking if the _____ run could be orchestrated on a rotating basis through other areas of the Village, i.e. Harvester Park, and was told that the Village was not "picking on" Chasemoor. Not only are Chasemoor residents not able to enter or exit our subdivision during the race, but the area of Burr Ridge Parkway and Lincolnshire is a traffic nightmare, but even worse is navigation of the Village Square parking lot. It's a nightmare. Having 800 runners in the "Run for Veterans" race would take much longer than prior races. Three hours is a long time on a Sunday morning when our neighbors are going to and from church. How about spreading out the inconvenience and considering have races in other areas of the Village? Thank you for the opportunity to voice my opinion. By the way, Dolores is entirely wrong. You're worth every penny you make and then some.

2013

Community Service Survey



8B

Average Survey Respondent

- 56 year old female
- Lives in a non-gated community
- Single family dwelling
- Lives south of I-55
- Has lived in Burr Ridge for over 15 years

Top 5 Ranked Village Services

- Appearance of Public Buildings and Grounds
- Courtesy of Police Department Personnel
- Police response to calls from residents
- Courtesy of Village Hall personnel
- Courtesy of Public Works personnel

Bottom 5 Ranked Village Services

- Zoning/Building Code Enforcement
- Storm Water drainage
- Nuisance Control – growth of excess weeds, etc.
- Ease and efficiency of obtaining a permit
- Village Property Tax Rate – Village portion only

Notable Results of Survey

- 99% feel very safe living in Burr Ridge
- Respondents are very pleased with the courtesy and responsiveness of the Police Department
- 55.3% have watched a Board Meeting on tv – cable channels
- Out of 58.4% of internet users, there is an 8% increase in website viewers.
- 71% get their Village news from the Village Newsletter
- 57.3% get Village news from the newspaper

Notable Results of Survey

- All Village Services were ranked above the average (mean) score of 3.5.
- Exception: The Village Tax Rate received an average rating of 3.46%. This may be due to confusion as to what portion of the tax rate is only to Burr Ridge.
- 78% of respondents found the Village Property Tax Rate to be average and above average.

Services Residents Request

- Curbside fall leaf pickup program
- A separate library for Burr Ridge residents
- Village recycling events – electrical appliances, paint, computers, batteries, etc.
- More inexpensive, family friendly dining options
- Online water bill payment

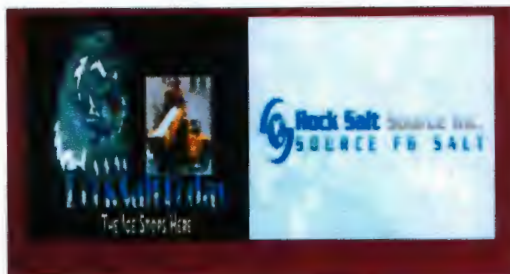
Services Residents Love!

- Brush chipping service – more often, please
- Village Events – Car Show, Concerts on the Green, Jingle Mingle
- Beautiful landscaping all around the Village

Burr Ridge – “A Very Special Place”



8C



["YOUR SOURCE FOR THE LOWEST ROAD SALT"]

2800 POST OAK ROAD SUITE 4100 HOUSTON TX 77056
 PHONE: 801-893-1563 TOLL FREE: 855-SALT-SOURCE FAX: 801-931-2454

Submitted To: Village of Burr Ridge

Date: 1/22/2014

Contact: Paul May

All salt ordered must be picked up by April 1, 2014. This contract is also based on current rates for trucking and material availability. We do not have any control over trucking rates and during intense or busy winter seasons, trucking rates may vary reflecting additional charges for transportation of salt.

Delivery location: 9700 S Garfield Av. Burr Ridge IL 60527

Delivered price: \$114.00/ton

Tonnage: 250 Tons

Payment terms are **100%** prepayment via wire transfer, check or credit card (2% processing fee applied). See addendum A.

~~Purchaser agrees to pick up salt as soon as possible, pending storage capability.~~

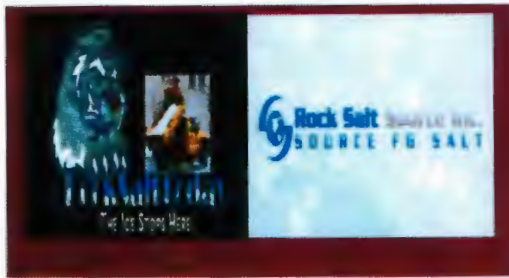
SUPPLIER TO DELIVER SALT PRIOR TO FEBRUARY 1, 2014

Outside the state of Utah if there are any taxes (sales, use, excise or any other) the purchaser will be held responsible for them. If purchaser has tax exempt status, a certificate of resale or tax exemption certificate is to be provided, no exceptions, with a signed agreement. In the event of a non-payment or fraudulent payment, the purchaser agrees to pay any and all collection fees and cost not limited to and including lawyer's fees, court fees and all expenses of a suit or bringing of a suit will be passed on to purchaser and the purchaser accepts this condition. This contract shall be binding upon and inure to the benefit of the parties and the heir, successors, assigns, executors and administrators.

No amendment, modification or discharge of this Agreement, and no waiver hereunder, shall be valid or binding unless set forth in writing and duly executed by each party.

In the event Rock Salt Source is unable to provide the salt, for any reason, on the appropriate day(s), the purchaser agrees its sole remedy shall be the refund of the purchase price paid to Rock Salt Source. In the event, that the tonnage falls short of a specified order, the purchaser agrees to accept the partial shipment and allows Rock Salt Source either 7 additional days to complete the order or refund the difference of what was shipped from the total tonnage of the original order.

AFTER RECEIPT OF WEIGHT TICKETS YOU WILL BE CHARGED FOR ANY OVERAGE ABOVE CONTRACT TONNAGE OR YOU WILL RECEIVE PAYMENT BACK FOR ANY



["YOUR SOURCE FOR THE LOWEST ROAD SALT"]

2800 POST OAK ROAD SUITE 4100 HOUSTON TX 77056
PHONE: 801-893-1563 TOLL FREE: 855-SALT-SOURCE FAX: 801-931-2454

SHORTAGE OF CONTRACT TONNAGE BASED UPON THE EXACT POUNDS OF SALT YOUR COMPANY RECEIVED. YOUR RATE IS \$0.0305 PER POUND.

Rock Salt Source shall not be liable or responsible for any and all damages, cost, expenses or reimbursements suffered by purchaser or incurred delays caused by strikes, weather conditions, delays in obtaining material, permits, accidents or delays beyond our control or unforeseen.

This agreement shall be governed by Utah law and the parties specify consent to and agree that proper jurisdiction for the filing for any and all disputes shall be Salt Lake City, Utah.

Each of the parties agree that it will maintain in confidence and not disclose to others (i) any of the terms and conditions, including but not limited to pricing, contained in this agreement; and (ii) all records, data, files, input materials and other information for the benefit of either party; and (iii) the identity of any party, including the manufacturer, of the rock salt.

The parties agree that all questions concerning the validity, interpretation and enforcement of this Agreement shall be determined by arbitration in accordance with the rules of the American Arbitration Association. The decision of the Arbitrator shall be final and binding on both parties and neither party shall have a right to appeal or to judicial review. Any court having jurisdiction over the parties may enter a judgment confirming the arbitrator's decision.

Purchaser acknowledges that Rock Salt Source is not the manufacturer of the Rock Salt. This Agreement is subject to the availability of the Rock Salt and if it is unavailable, Rock Salt Source reserves the right to terminate this Agreement within five (5) days of the date of the contract and the Purchaser shall receive a full refund of any amounts paid.

ROCK SALT TODAY AUTHORIZES DEPARTMENT OF PERSONNEL AND ADMINISTRATION THROUGH SOURCE FG LLC DIVISION OF FINANCE AND PROCURMENT. Rock Salt Source is responsible for contract coordination and will review and receive all contracts, grants, funding and other agreements to ensure compliance with statutes and administration directives. Every contract, grant, or funding must be processed by Rock Salt Source who is designated as the authorized representative. The authorized representative is responsible for compliance with all directives, regulations and statutes and for obtaining all required approvals (including approving payments), advertising, negotiating, drafting, monitoring, and evaluating the contract or agreement.



["YOUR SOURCE FOR THE LOWEST ROAD SALT"]

2800 POST OAK ROAD SUITE 4100 HOUSTON TX 77056

PHONE: 801-893-1563 TOLL FREE: 855-SALT-SOURCE FAX: 801-931-2454

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Signature  Date of acceptance 1/22/2014

Paul May

ABOVE SIGNEE STIPULATES THEY ARE AUTHORIZED TO MAKE SUCH A PURCHASE FOR THE COMPANY OR MUNICIPALITY THAT THEY REPRESENT

Approval: This proposal will not be binding until the signed acceptance has been received by Rock Salt Source.

ACCEPTED BY

KELLIE BATTLE

Rock Salt Source

NOTE: This proposal may be withdrawn by us if not accepted within 3 days.



Illinois Department of Revenue

Office of Local Government Services
Sales Tax Exemption Section, 3-520
101 W. Jefferson Street
Springfield, IL 62702
217 782-8881

January 2, 2010

VILLAGE OF BURR RIDGE
FINANCE DIR
7660 S CO LINE RD
BURR RIDGE IL 60527

Effective January 1, 2010, we have renewed your governmental exemption from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax, as required by Illinois law.

We have issued the following new tax exemption identification number:

E9997-4517-06
to
VILLAGE OF BURR RIDGE
of
BURR RIDGE, IL

The terms and conditions governing use of your exemption number remain unchanged.

Office of Local Government Services
Illinois Department of Revenue



Service Proposal

Number NPS1004048

Date Dec 18, 2013

Thank you for the opportunity to provide you with a proposal relating to your critical power equipment. Nationwide Power understands how important this critical equipment is to your organization so we strive to provide the industries best in products, services, and quality. We appreciate the opportunity and look forward to earning your business.

Please note our new corporate address at the bottom of the page

The below Preventative Maintenance Only quote includes two preventative maintenance visit which includes servicing the Generator and ATS.

Sold To
Village of Burr Ridge - Public Works
Jim Lukas 11680 German Church Rd Burr Ridge, IL 60527
Phone (630)323-4733
Fax

Ship To
Village of Burr Ridge - Public Works
Jim Lukas 11680 German Church Rd Burr Ridge, IL 60527
Phone (630)323-4733
Fax

Salesperson	Contract Term	Payment Terms
Amy Turner 702.527.6718 aturner@nationwidepower.com	<input checked="" type="checkbox"/> Twelve (12) Months <input type="checkbox"/> Thirty Six (36) Months	Billed annually after 1st PM

Line	Qty	Manufacturer	Description	Ext. Price
1	1	Cummins 500kw	2 PMs per year during normal business hours	\$1,325.00
2	3	Option for a 3 year	Billed Annually, 3 year Price Guaranteed \$1300/year	\$3,900.00

Nationwide Power will perform one (2) Generator Preventative Maintenance Inspection (1 major, 1 minor) on your GEN System(s). GEN Preventative Maintenance Inspections include servicing the GEN and ATS.

SubTotal 1 Year	\$1,325.00
------------------------	-------------------

Note: This proposal is based upon normal business hours maintenance, Monday thru Friday, 8am to 5pm. This service agreement excludes any corrective actions found during the PM visit. This service agreement excludes batteries, battery service, and parts. Any corrective actions and/or parts will be billed on a time and materials basis.

Total for 3 yr	\$3,900.00
-----------------------	-------------------

Authorized Signature

Purchase Order #

Date

Orders are subject to acceptance by NP. All price quotations are firm and valid for 45 days unless otherwise indicated. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. Price quotations based on estimated or projected quantities and/or time periods may change the actual quote in the event that actual quantities and/or time frames differ. Quoted prices exclude any applicable freight costs, sales, use, or any other taxes.



Sold to: Village of Burr Ridge - Public Works

1060 Mary Crest Road
Henderson, NV 89074Phone: 800.868.2780
Fax: 800.586.5095

09:05:25 12/18/13 Page 2



December 18, 2013

Jim Lukas
Village of Burr Ridge - Public Works
11680 German Church Rd
Burr Ridge, IL 60527

Please see the attached quotation for your network-critical power equipment. I am confident in Nationwide Power's ability to deliver exemplary service at a very competitive price. We will treat your critical power network with the urgency it requires. On demand quality personal service is at the core of what we do. Nationwide Power will respond to all your critical power needs with highly trained personnel 24/7/365. As an independent service provider for all brands of uninterruptible power supply (UPS) systems, batteries, DC plants, generators, and HVAC equipment, we can offer you many service advantages including:

- Contract consolidation, saving you time and money by eliminating the need to call multiple service vendors for maintenance.
- Senior Level Field Engineers (with a minimum of ten years of experience) strategically located throughout the country to provide you with coast-to-coast coverage.
- 24 hour emergency support
- An extensive inventory of factory parts and critical power equipment

Thank you for your time and interest in Nationwide Power and for the opportunity to submit a proposal for your UPS System.

Please feel free to call me if you have any questions or concerns regarding this quotation or if you need me to make any changes.

Amy Turner
National Service Sales
Nationwide Power Solutions, Inc.
Fax: (800)586-5095
Phone: 702.527.6718
Email: aturner@nationwidepower.com



Scope of Work for Annual Generator Service

Engine and Oil

- Drain and replace engine oil
- Replace oil filters
- Take oil sample for oil analysis and report back if needed. Testing shall be for wear metals, contaminate metals, additive metals and multisource metals
- Check oil heater for proper operation and leaks
- Check all belts for excessive wear, cracks and adjust if needed
- Check all ignition wires and distributor cracks, corrosion and carbon tracking
- Check engine and alternator vibration mounts for wear and alignment
- Check oil system and engine seals for leakage.
- Check governor for proper operation and adjust as needed.
- Check governor linkage lubricate and adjust as needed
- Check governor oil level and add if needed
- Check pillow block bearings for wear and lubricate as needed

Cooling System

- Change coolant filter as needed
- Check coolant level and fill as needed
- Check DCA coolant levels, freeze point protection and make recommendations as needed
- Check cooling system for signs of leakage
- Check jacket water heater for proper operation and leaks
- Check for pliability and cracks of all coolant hoses
- Check radiator for leaks and correct water flow and air flow
- Check for proper operation of solenoid valves and leaks
- Check and lubricate cooling system fan
- Check louver operation and adjust if needed
- Check radiator cap and seals for cracks and leaks

Fuel Systems

- Replace fuel filters
- Prime fuel system prior to starting
- Check injector pump lines for leaks
- Check injector supply and return for cracks leaks and pliability
- Check proper operation of lift pump
- Check Water Separator and drain if needed
- Check and record main fuel tank level
- Check for proper day tank operation and fuel level

Battery and Starting System

- Check and record minimum crank voltage
- Check start solenoid terminals for corrosion and tighten if needed
- Check starter for proper operation
- Clean, treat all battery terminals for corrosion and tighten if needed
- Check battery fluid levels and add if needed
- Check and record alternator voltage
- Check, record battery charger voltage and adjust if needed

Intake System

- Check all hoses and clamps for leaks, pliability and tighten if needed
- Check turbo charger connection for leaks and tighten if needed
- Check condition of Air filter

Exhaust Systems

- Check flexible exhaust pipes for leaks, cracks and corrosion
- Drain condensation from exhaust silencer
- Check proper operation of rain cap
- Check all exhaust piping for leaks, oil slobbering and corrosion
- Check exhaust manifold for leaks, oil slobbering and corrosion

Electrical

- Check control panel relays for proper operation and corrosion
- Check solid state circuits for proper operation and corrosion
- Check exciter for proper operation
- Check rotating diodes for proper operation and corrosion
- Check all electrical connections for corrosion, cracked insulation and tighten if needed

Operational Checks

- Test over crank alarm for proper operation and illumination
- Test low oil pressure alarm for proper operation and illumination
- Test high water temperature alarm for proper operation and illumination
- Test over speed alarm for proper operation and illumination
- Test all equipped pre-alarms for proper operation and illumination
- Check and record voltage without load and adjust if needed
- Check and record frequency without load and adjust if needed
- Check and record cooling system temperature
- Simulate power loss with customers approval only
- Check and record voltage with load and adjust if needed
- Check and record frequency with load and adjust if needed
- Check and record amperage with load

Final Checks

- Verify main breaker in closed position
- Verify automatic start switch is in correct position
- Clean generator and alternator
- Clean area around generator from loose debris
- Provide a summary of maintenance performed
- Provide copies of all preventative maintenance data to operations manager
- Provide follow up recommendations, if discrepancies are noted during the inspection

Scope of Work for Minor Inspection of a Generator

Engine and Oil

- Check oil level and fill as needed, record amount replaced.
- Check oil heater for proper operation and leaks
- Check all belts for excessive wear, cracks and adjust if needed
- Check all ignition wires and distributor cracks, corrosion and carbon tracking
- Check engine and alternator vibration mounts for wear and alignment
- Check oil system and engine seals for leakage.
- Check governor for proper operation and adjust as needed.
- Check governor linkage lubricate and adjust as needed
- Check governor oil level and add if needed
- Check pillow block bearings for wear and lubricate as needed

Cooling System

- Check coolant level and fill as needed
- Check DCA coolant levels, freeze point protection and make recommendations as needed
- Check cooling system for signs of leakage
- Check jacket water heater for proper operation and leaks
- Check for pliability and cracks of all coolant hoses
- Check radiator for leaks and correct water flow and air flow
- Check for proper operation of solenoid valves and leaks
- Check and lubricate cooling system fan
- Check louver operation and adjust if needed
- Check radiator cap and seals for cracks and leaks

Fuel Systems

- Check injector pump lines for leaks
- Check injector supply and return for cracks leaks and pliability
- Check proper operation of lift pump
- Check Water Separator and drain if needed
- Check and record main fuel tank level
- Check for proper day tank operation and fuel level

Battery and Starting System

- Check and record minimum crank voltage
- Check start solenoid terminals for corrosion and tighten if needed
- Check starter for proper operation
- Clean, treat all battery terminals for corrosion and tighten if needed
- Check battery fluid levels and add if needed
- Check and record alternator voltage
- Check, record battery charger voltage and adjust if needed

Intake System

- Check all hoses and clamps for leaks, pliability and tighten if needed
- Check turbo charger connection for leaks and tighten if needed
- Check condition of Air filter

Exhaust Systems

- Check flexible exhaust pipes for leaks, cracks and corrosion
- Drain condensation from exhaust silencer
- Check proper operation of rain cap
- Check all exhaust piping for leaks, oil slobbering and corrosion
- Check exhaust manifold for leaks, oil slobbering and corrosion

Electrical

- Check control panel relays for proper operation and corrosion
- Check solid state circuits for proper operation and corrosion
- Check exciter for proper operation
- Check rotating diodes for proper operation and corrosion
- Check all electrical connections for corrosion, cracked insulation and tighten if needed

Scope of Work

Automatic Transfer Switch Inspection

Inspection

- Clean and Inspect general appearance
- Inspect all wiring connections and contacts
- Check voltage sensors for proper operation
- Check for proper operation of battery charger and adjust if needed
- Test auto start circuit from the automatic transfer switch
- Check and record time delay engine start setting
- Check and record time delay normal to emergency
- Check and record time delay emergency to normal
- Check and record time delay engine cool down
- Check all for lamps for illumination
- Check and record voltage without load
- Check and record frequency without load

Operational Checks

- Simulate power loss with customers approval only
- Verify time delay engine start setting
- Verify time delay normal to emergency
- Verify time delay emergency to normal
- Verify time delay engine cool down
- Verify all lamps illuminate during test
- Check and record voltage with load
- Check and record frequency with load
- Check and record amperage with load

Final Checks

- Verify main breaker in closed position
- Verify automatic start switch is in correct position
- Clean area around automatic transfer switch from loose debris
- Provide a summary of maintenance performed
- Provide copies of all preventative maintenance data to operations manager
- Provide follow up recommendations, if discrepancies are noted during the inspection



Nationwide Power Solutions Inc. Service Agreement Terms & Conditions

Acceptance of Terms: By submitting a purchase order or accepting the price (U.S. dollars) quoted by Nationwide Power Solutions, Inc, for the products or services described therein, Customer accepts and is bound to these standard terms and conditions. No additional or differing terms or conditions proposed or delivered by Customer, shall retroactively alter Nationwide Power's contract price, service agreement or these terms and conditions in any way. This Agreement, including all of its terms and conditions, may only be amended in writing when signed by both parties.

Payment Terms: The fee for this contract shall be the amount set forth on Page 1 of the Agreement. The Contract Term shall be the dates outlined on that same page. Payment terms are net due prior to contract start date or Net 30, whichever is sooner. Late payments shall be subject to a late payment charge of 1.5% per month.

Termination of Agreement: Either party shall have the right to terminate this Agreement at any time and for any reason, upon thirty (30) days' written notice of the intent to terminate the Agreement. Nationwide Power shall refund to the Customer a prorated amount of any prepaid, unused Maintenance charges.

Maintenance: Nationwide Power agrees to maintain the equipment listed in the Agreement. During the term of this Agreement, Nationwide Power shall, in accordance with the level of service purchased, furnish all necessary service, parts and materials to maintain the system in good working condition. Nationwide Power shall not be liable for damages to the equipment if Customer authorizes service, operation, and/or modification of equipment by another party. In the event of such an occurrence, Nationwide Power reserves the right to immediately terminate the Agreement, or if Nationwide Power agrees to continue service, then Nationwide Power will invoice separate of this Agreement for costs incurred to return the equipment to industry standards, in accordance with Nationwide Power's prevailing time and materials rates (including parts, labor and materials). Nationwide Power shall not be liable for future damages arising from the services performed by Customer-authorized third party.

Preventative Maintenance Visits: With respect to the Preventative Maintenance (PM) purchased under this Agreement, Nationwide Power will use its best effort to schedule the PM visits as stated in the term of the Service Agreement Coverage. Should the Customer cancel a confirmed PM visit with less than 3-business day's notice prior to the scheduled service date, Customer may be charged for any expenses incurred (including but not limited to, associated travel expenses and field engineer time). Should the Customer not permit a PM to be completed prior to the Agreement End Date, Customer agrees that Nationwide Power's obligation for that PM has been fulfilled.

Obsolescence: For component parts and systems deemed obsolete by the manufacturer, Nationwide Power will source replacement parts to the best of its ability. Should replacement parts for these obsolete component parts and systems not be available, Nationwide Power will notify customer of such; and where applicable, provide a pro-rata credit for the balance of the Agreement where parts coverage is included under the Agreement.

Customer's Representations and Responsibilities: The customer hereby warrants that the equipment covered under this Agreement has been properly maintained and serviced in accordance with the manufacturer's recommendations. If Nationwide Power determines the equipment has not been properly maintained and/or has a pre-existing condition whereby Nationwide Power must perform maintenance to bring the equipment up to such standards, then all costs shall be borne by the Customer at Nationwide Power's prevailing time and materials rates (including all parts, labor, and expenses).

Limitation on Equipment and Services Covered by this Agreement: This Agreement, and Nationwide Power's obligations hereunder, covers only the equipment listed on the Agreement. This Agreement only covers labor and materials required due to damages to or failure of the System caused by wear and tear resulting from normal use, except battery and full capacitor replacements. This Agreement does not cover service calls requested by the Customer that are unrelated to the Equipment. This agreement does not cover damages caused by misuse, negligence, accident, theft or unexplained loss, abuse, fire, flood, wind, lightning or other electrical surge, tornado, sandstorm, hail, explosion, earthquake, smoke, vandalism, terrorism, acts of God or public enemy, or improper wiring, installation, repair or alteration by anyone other than Nationwide Power. Misuse shall apply whereby the equipment is operated in a condition extending outside of the equipment manufacturer's recommended operating conditions or specifications, environmental conditions, which include but are not limited to: dew point, temperature, cleanliness, or exceeds the equipment's original design limits.

Time and Materials Rates: Minimum Four (4) Hour Billing

Monday - Friday 8 A.M.- 5 P.M. \$150.00/hour

Monday - Friday 5 P.M.- 8 A.M. \$225.00/hour

Saturday & Sunday \$300.00/hour

Holiday's \$2400/Hour

Excludes all parts, travel, freight, meals, and lodging. All parts, travel, freight, meals, lodging will be billed in addition to the above labor rate.

Limitation of Liability: Nationwide Power shall not be liable for any indirect, incidental, special, or consequential damages, loss, or expense (including, but not limited to loss of use, revenue, data, or profit), directly or indirectly arising from the customer's use of, or inability to use, the system either separately or in combination with other equipment, or for personal injury or loss or destruction of other property, or from any other cause. Customer will pay any Local, State or Federal sales, excise, use or other taxes which may be levied upon the service or materials provided pursuant to this Agreement. Customer shall indemnify Nationwide Power against and hold Nationwide Power harmless from any and all claims, actions, suits, proceeds, costs, expenses, damages and liabilities, including attorney's fees, claimed by any person, organization, association, or otherwise arising out of, or relating to the System, use, possession, operation and/or condition, thereof, arising out of any event on or after the date of this Agreement.

Orders are subject to acceptance by NP. All price quotations are firm and valid for 45 days unless otherwise indicated. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. Price quotations based on estimated or projected quantities and/or time periods may change the actual quote in the event that actual quantities and/or time frames differ. Quoted prices exclude any applicable freight costs, sales, use, or any other taxes.



Sold to: Village of Burr Ridge - Public Works

1060 Mary Crest Road
Henderson, NV 89074

Phone: 800.868.2780
Fax: 800.586.5095

09:05:25 12/18/13 Page 5



Insurance: Nationwide Power maintains insurance coverage and limits as follows: Commercial General Liability insurance on an occurrence basis. Insurance for liability shall provide coverage with limits no less than: \$1,000,000 Each Occurrence Bodily Injury and Property Damage, \$2,000,000 General Aggregate. Automobile Liability insurance with combined single limit of \$1,000,000 each occurrence; Excess Liability Umbrella, \$8,000,000; and Worker's Compensation insurance as prescribed by the law of the state(s) in which Nationwide Power's services under this Agreement shall be performed. Upon request, Nationwide Power shall provide customer with a Certificate of Liability Insurance, which shall provide customer with thirty (30) days advance notice of any cancellation coverage. If Customer requires coverage or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the Customer.

Failure of Customer to Make Timely Payment: If Customer fails to pay Nationwide Power any amounts due pursuant to the terms of this Agreement within the time period required, Nationwide Power may withhold services to be provided under this Agreement.

Orders are subject to acceptance by NP. All price quotations are firm and valid for 45 days unless otherwise indicated. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. Price quotations based on estimated or projected quantities and/or time periods may change the actual quote in the event that actual quantities and/or time frames differ. Quoted prices exclude any applicable freight costs, sales, use, or any other taxes.





VILLAGE OF BURR RIDGE MEMO

8D

To: Paul May, Public Works Director
Steve Stricker, Village Administrator

From: Gary Gatlin, Forestry and Grounds Division

Date: January 7, 2014

Subject: Approval of Contractual Tree Pruning for 2013-2014

The area scheduled to be pruned during the 2013-14 winter season is area 3. This area encompasses I-55 on the north, German Church Rd (excluding Greystone and Steepleside) on the south, Wolf Rd on the east, and County Line Rd on the west.

Approximately 965 trees, with a diameter total of 15,928 inches, will be contractually pruned by Winkler's Tree Service. The per diameter inch cost is \$3.60 for a total budgeted cost of \$57,340.

Winkler's has held their per inch price, since 2008.

Area 3 breakdown by Subdivision

Burr Ridge Corporate Park
192 trees totaling 2427 inches
Pleasantdale
321 trees totaling 6150 inches
Burr Oaks Glen North
162 trees totaling 2752 inches
Allinson's High View Estates
25 trees totaling 492 inches
Creekwood Dr / Fox Ln
Private Drive
Burr Oaks Glen South
196 trees totaling 3163 inches
Deerview Estates
37 trees totaling 533 inches
Oak Werth
32 trees totaling 411 inches
Crosscreek
Public Works to trim

8F

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

1. Name of Organization: Gower PTO

2. Address: 7941 S. Madison Street
Burr Ridge, IL 60527

3. Mailing Address if Different From Above: 36 Hidden Lake Drive
Burr Ridge, IL 60527

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

☐ Religious ☒ Charitable ☐ Labor ☐ Business
☐ Fraternal ☒ Educational ☐ Veterans

5. Length of Time Organization Has Been in Existence: 14 years

6. Place and Date of Incorporation: Willowbrook, IL 60527

7. Number of Members in Good Standing: over 300

8. President/Chairperson: Litsa Tsarouhis
Name
36 Hidden Lake Drive, Burr Ridge, IL 60527
Address Telephone
2/15/1963
Social Security Number Date of Birth

9. Raffle Manager: Litsa Tsarouhis
Name
36 Hidden Lake Drive, Burr Ridge, IL 60527
Address Telephone
2/15/1963
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):

Litsa Tsarouhis
Name
SAME AS ABOVE
Address Telephone
Social Security Number Date of Birth

11. Date(s) For Raffle Ticket Sales: 2/1/14 to 3/14/14, 2013

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

Gower Middle and Gower West Schools

13. Date(s) and Time for Determining Raffle Winners: 3/14/14 @ 8:30 pm

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):

Gower Middle School

Location

7941 S. Madison Str., Burr Ridge IL 60527 (630)323-8275

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 250⁰⁰ to 300⁰⁰

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 25⁰⁰

17. Maximum Price Charged for Each Chance Sold: \$ 1⁰⁰

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."

Gower PTO

Name of Organization

[Signature]

Presiding Officer

Secretary



GOWER SCHOOL
DISTRICT 62

ADMINISTRATION

Victor Simon III, Ed.D.
SUPERINTENDENT

Rebecca Laratta
ASSISTANT SUPERINTENDENT

Gina Rodewald
GOWER WEST PRINCIPAL

Tracy Murphy
GOWER MIDDLE PRINCIPAL

Colleen Brodhead
GOWER MIDDLE
ASSISTANT PRINCIPAL

Darrell Mittelheuser, Ed.D.
SPECIAL EDUCATION
COORDINATOR

DISTRICT OFFICE
7700 Clarendon Hills Road
Willowbrook, IL 60527

p 630.986.5383
f 630.323.3074

GOWER WEST
7650 Clarendon Hills Road
Willowbrook, IL 60527

p 630.323.6446
f 630.323.6494

GOWER MIDDLE
7941 S. Madison
Burr Ridge, IL 60527

p 630.323.8275
f 630.323.2055

www.gower62.com

January 14, 2014

To Whom It May Concern:

The Gower PTO is planning their annual Fun Fair for Friday, March 14, 2014 from 5-8:30 PM. This is a district-approved event, and we are happy to host it at Gower Middle School.

Please contact me at 630-286-4922 if you have further questions.

Sincerely,

Tracy Murphy
Tracy Murphy
Principal



**Gower School District 62 PTO
7650 Clarendon Hills Road
Willowbrook, IL. 60527**

January 16, 2014

Village of Burr Ridge
Attn: Karen Thomas
7660 County Line Road
Burr Ridge, IL 60527

Karen,

The Gower PTO is requesting a waiver of the fidelity bond for our upcoming Family Fun Fair, which is scheduled for Friday, March 14, 2014.

The members of the Gower PTO have requested this waiver by unanimous vote.

Please contact me with any questions you might have.

Thank you for your help.

Litsa Tsarouhis
Gower PTO Fun Fair Committee Chair
lt7090@yahoo.com
(630)850-7090

APPLICATION FOR LICENSE TO CONDUCT RAFFLE

86

1. Name of Organization: West Suburban Symphony Society
2. Address: 90 Debra Alongi, 3 Golf Avenue
Clarendon Hills, IL 605
3. Mailing Address if Different From Above: PO Box 565, Hinsdale 60522

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

☐ Religious ☒ Charitable ☐ Labor ☐ Business
☐ Fraternal ☒ Educational ☐ Veterans 501(c)3 performing arts organization

5. Length of Time Organization Has Been in Existence: 25 years
6. Place and Date of Incorporation: 7-18-1988, Illinois (attached)
7. Number of Members in Good Standing: 140

8. President/Chairperson: Richard L Lukes
Name
2630 Euclid St., Berwyn 60402 cell
Address 708-610-7836
Telephone
Society Federal Tax ID # 36-3776307
Social Security Number Date of Birth

9. Raffle Manager: Debra Alongi, member, board of directors
Name
37 Norfolk Ave., Clarendon Hills 60514 630-712-0237
Address Telephone
Society Federal Tax ID # 36-3776307
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):

Kathryn Macal, Society Vice President
Name
8102 Arrow lane, Darien 60561 cell
Address 630-853-6647
Telephone
Society Federal Tax ID # 36-3776307
Social Security Number Date of Birth

Note: Organizational phone # for all of the above is
630-887-7464.
Mailing address is shown above as well.

11. Date(s) For Raffle Ticket Sales: 3-8-2014

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

Marriott Hotel, Burr Ridge

13. Date(s) and Time for Determining Raffle Winners: 3-8-2014 9 pm

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

Marriott Hotel

Location

1200 Burr Ridge Parkway

Address

630-986-4100

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 1000 -

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 600 -

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

West Suburban Symphony Society

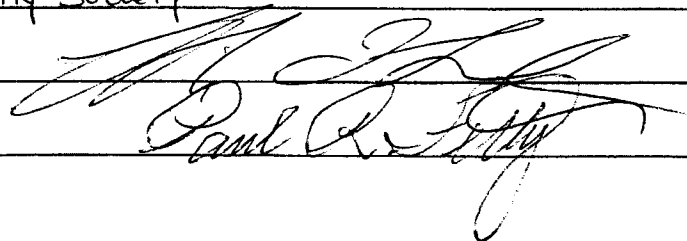
Name of Organization

Richard L. Lukes

Presiding Officer

Paul R. Feltz

Secretary



west suburban symphony

January 9, 2014

Karen J. Thomas, Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Ms Thomas,

The West Suburban Symphony Society, based in Clarendon Hills, Illinois, is a 501(c)(3) not-for-profit organization, recognized by the U.S. Internal Revenue Service and the State of Illinois. The Society operates a community chorus and three community orchestras.

We are seeking the Village's approval to conduct raffles as part of our annual fund-raising dinner-dance on Saturday, March 8, 2014, at the Marriott in Burr Ridge.

Our completed raffle application is enclosed, along with our articles of incorporation and a copy of our Illinois Department of Revenue sales tax exemption letter, September 13, 2013, which documents our not-for-profit status (we can also, if necessary, supply our IRS 501(c)(3) determination letter).

Any questions can be directed to the dinner-dance chair, Debra Alongi; her direct phone number is 630-712-0237.

Thank you very much.

Best regards,



Richard L. Lukes
President

west suburban symphony

January 9, 2014

Karen J. Thomas, Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

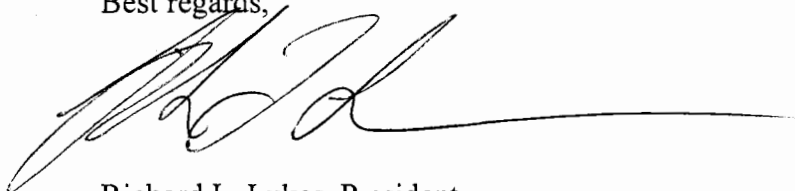
Dear Ms Thomas,

The West Suburban Symphony Society has applied for a permit to hold a raffle as part of a fund-raising event Saturday, March 8, 2014, at the Marriott in Burr Ridge.

This letter requests a waiver of the fidelity bond for that raffle permit.

Thank you very much.

Best regards,



Richard L. Lukes, President
West Suburban Symphony Society

November 8, 2013

West Suburban Symphony Society
P.O. Box 565
Hinsdale IL 60522

To Whom It May Concern:

This letter is to certify that the West Suburban Symphony Society is hosting their annual gala fundraiser at the Chicago Marriott Southwest at Burr Ridge on Saturday, March 8th, 2014. Please contact the hotel directly with any questions.

Sincerely,

Brad Rice
Catering Sales Manager
Chicago Marriott Southwest at Burr Ridge

VILLAGE OF BURR RIDGE

85

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 01/27/14

PAYMENT DATE: 12/10/13

FISCAL 13-14

FUND	FUND NAME	PRE-PAID	TOTAL AMOUNT
10	General Fund	19,452.15	19,452.15
23	Hotel/Motel Tax Fund	9,610.00	9,610.00
31	Capital Improvements Fund	8,369.00	8,369.00
51	Water Fund	212,302.05	212,302.05
52	Sewer Fund	25.19	25.19
61	Information Technology Fund	2,501.94	2,501.94
TOTAL ALL FUNDS		<u>\$252,260.33</u>	<u>\$252,260.33</u>

GRAND TOTAL \$252,260.33

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 12/07/2013 - 12/07/2013

JOURNALIZED

PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	WBBR annual dinner/Straub-Dec'1	Willowbrook/Burr Ridge	12/06/13	Dec2013	40.00
10-1010-80-8010	Sec. of State MDSF Oct. Date Pa	Splash Graphics, Inc.	09/30/13	32586	50.00
10-1010-80-8012	Santa's Helper sweatshirts/6-No	A-Creations, Inc.	11/04/13	17312	99.90
10-1010-80-8012	Santa's Helper sweatshirts/6-No	A-Creations, Inc.	11/04/13	17312	123.90
10-1010-80-8012	Shipping charge-Nov'13	A-Creations, Inc.	11/04/13	17312	10.00
10-1010-80-8012	J/M express train/bal due-Nov'1	A Moon Jump 4 U	11/23/13	18850	710.00
10-1010-80-8012	2014 Grand Ave Big Band concert	Nick Desmond	12/09/13	Oct2013	500.00
10-1010-80-8012	Farmers' Market Extended Date P	Splash Graphics, Inc.	09/30/13	32586	150.00
10-1010-80-8012	Jingle Mingle Patches to cover	Splash Graphics, Inc.	09/30/13	32586	150.00
10-1010-80-8012	J/M bouquets(Mrs IL & Mrs Teen	Vince's Flowers & Landsca	12/03/13	2881-F	25.00
10-1010-80-8035	2013 Business survey pstg/49lpc	Postmaster	12/10/13	94/Dec13	136.87
Total For Dept 1010 Boards & Commissions					1,995.67
Dept 3010 Community Development					
10-3010-50-5020	Elevator re-inspections/10-Nov'	Elevator Inspection Servi	12/02/13	43121	320.00
10-3010-50-5075	B&F plan rvw/745 McClintock-Nov	B & F Construction Code S	11/25/13	38402	895.50
10-3010-50-5075	B&F plan review/6975 Commnwealt	B & F Construction Code S	12/03/13	38427	450.00
10-3010-50-5075	DMorris plan reviews-Nov'13	Don Morris Architects P.C	11/30/13	Nov2013	2,915.00
10-3010-50-5075	DMorris inspections-Nov'13	Don Morris Architects P.C	11/30/13	Nov2013	2,780.00
Total For Dept 3010 Community Development					7,360.50
Dept 4010 Finance					
10-4010-50-5035	Public hearing notc/tax levy-No	Shaw Media	11/29/13	10074572/875903	367.00
Total For Dept 4010 Finance					367.00
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Dec'13	Discovery Benefits	11/30/13	12993-0000422712IN	83.00
10-4020-50-5081	COBRA notificaiton-Nov'13	HR Simplified	12/09/13	37141	25.00
10-4020-60-6000	Laser labels/1bx-PD/Dec'13	Warehouse Direct, Inc.	12/06/13	111835/21548540	42.99
10-4020-60-6000	File folder labels/2bxs-PD/Dec1	Warehouse Direct, Inc.	12/06/13	111835/21548540	39.98
10-4020-60-6010	2cs coffee/lcs hot chocolate-De	ARAMARK Refreshment Servi	12/10/13	444504-9948882	117.04
Total For Dept 4020 Central Services					308.01
Dept 5010 Police					
10-5010-40-4040	2013 notary bond/state fee-Garc	Notaries Assn of Illinois	12/05/13	Dec2013	32.00
10-5010-50-5020	LexisNexis charge-Nov'13	LexisNexis Risk Data Mngm	11/30/13	1267894-20131130	50.00
10-5010-50-5050	Starcom radio programming-Dec'1	DuPage Public Safety Comm	12/10/13	15066	112.50
10-5010-50-5050	Radio equipment maint-Jan'13	J&L Electronic Service, I	01/01/14	87475G	37.90
10-5010-50-5051	Vehicle washing-Nov'13	Fuller's Car Wash	11/30/13	1931	277.43
10-5010-50-5095	Veh. towing/cs#44-13-12290/Dec1	T & R Towing Inc.	12/04/13	035946	185.00
10-5010-60-6010	2013 notary stamp-Garcia	Notaries Assn of Illinois	12/05/13	Dec2013	17.00
10-5010-60-6010	#CP19B, 3" Cleaning Patches, 12	Ray O'Herron Co., Inc.	12/05/13	60521PD/1336721IN	19.50
10-5010-60-6010	Disposable blankets/20-Dec'13	Ray O'Herron Co., Inc.	12/05/13	60521PD/1336722IN	150.00
Total For Dept 5010 Police					881.33
Dept 6010 Public Works					
10-6010-40-4032	Uniform cleaning-12/10/13	Breens Cleaners	12/10/13	9027-331252	73.76
10-6010-40-4040	ISA membership dues/Gatlin-Dec1	Gary Gatlin	12/05/13	Dec2013	245.00
10-6010-40-4041	Pre-empl drug screen/McGrath-No	First Advantage Occupatic	11/30/13	P2821775	27.75
10-6010-50-5051	Vehicle safety test/unit #39-No	Courtney's Safety Lane, I	11/18/13	054801	35.00
10-6010-50-5054	Street light maint/rpr-Nov'13	Rag's Electric	11/21/13	9135	300.00
10-6010-50-5065	Electric/ComEd lights-Nov'13	Constellation NewEnergy,	11/27/13	0012456364/Nov13	1,057.22
10-6010-60-6040	Oil filter/3 (ZTR mower) Nov13	Martin Implement Sales, I	11/12/13	BURR0003-P79744	33.96
10-6010-60-6040	Cutter blades/3 (ZTR mower) Nov	Martin Implement Sales, I	11/12/13	BURR0003-P79744	69.36

		JOURNALIZED		PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 6010 Public Works						
10-6010-60-6042	Ballast/10 (street lights) Nov	Industrial Electric Suppl	11/26/13	VILLA02/221310	425.00	
10-6010-60-6042	Photocell/5 (street lights) Nov	Industrial Electric Suppl	11/26/13	VILLA02/221310	67.50	
Total For Dept 6010 Public Works					2,334.55	
Dept 6020 Buildings & Grounds						
10-6020-50-5052	PW alarm monitor-Jan/Mar14	Alarm Detection Systems,	12/08/13	107215-1051	284.34	
10-6020-50-5052	VH alarm monitor-Jan/Jun14	Alarm Detection Systems,	12/08/13	107658-1026	549.36	
10-6020-50-5052	Repair furnace/RA-Nov'13	Alliance Mechanical Servi	11/15/13	12949-1104011	261.00	
10-6020-50-5052	Repair heating sys/PC-Nov'13	Alliance Mechanical Servi	11/22/13	11633-1104323	360.45	
10-6020-50-5052	HVAC maint/VH-Dec/Mar'14	Alliance Mechanical Servi	11/26/13	11670-1104458	1,758.00	
10-6020-50-5052	Irrigation line maint-Oct'13	TCS Irrigation, Inc.	10/30/13	27897	750.00	
10-6020-50-5058	VH mat rental-12/10/13	Breens Cleaners	12/10/13	9028-331246	18.00	
10-6020-50-5058	PW mat rental-12/10/13	Breens Cleaners	12/10/13	9028-331246	21.00	
10-6020-50-5058	PD mat rental-12/10/13	Breens Cleaners	12/10/13	9028-331246	27.00	
10-6020-50-5058	PD cleaning-Dec'13	CleanNet of Illinois, Inc	12/01/13	VOBR01,02,03Dec13	820.00	
10-6020-50-5058	VH cleaning-Dec'13	CleanNet of Illinois, Inc	12/01/13	VOBR01,02,03Dec13	675.00	
10-6020-50-5058	PW cleaning-Dec'13	CleanNet of Illinois, Inc	12/01/13	VOBR01,02,03Dec13	380.00	
10-6020-50-5058	Cell cleaning-Dec'13	Service Master	12/01/13	165181	265.00	
10-6020-60-6010	1st aid cabinet supls/PD-Dec'13	American First Aid Servic	12/10/13	153440	13.00	
10-6020-60-6010	Electrical supls (outdoor light	Menards - Hodgkins	12/04/13	32060290-47589	22.94	
Total For Dept 6020 Buildings & Grounds					6,205.09	
Total For Fund 10 General Fund					19,452.15	
Fund 23 Hotel/Motel Tax Fund						
Dept 7030 Special Revenue Hotel/Motel						
23-7030-50-5075	Holiday decorations (gateway) N	McFarlane Douglas & Compa	11/21/13	MD101370-226085	2,455.00	
23-7030-80-8055	H/M advertising-Oct/Nov13	Boost Creative Marketing	11/30/13	BURR-1068	1,050.00	
23-7030-80-8055	H/M marketing-Nov'13	Boost Creative Marketing	11/30/13	BURR-1067	6,105.00	
Total For Dept 7030 Special Revenue Hotel/Motel					9,610.00	
Total For Fund 23 Hotel/Motel Tax Fund					9,610.00	
Fund 31 Capital Improvements Fund						
Dept 8010 Capital Improvement						
31-8010-70-7071	Asphalt paving/80th Ave-Nov13	Abbey Paving Co., Inc.	11/22/13	13-2012	8,369.00	
Total For Dept 8010 Capital Improvement					8,369.00	
Total For Fund 31 Capital Improvements Fund					8,369.00	
Fund 51 Water Fund						
Dept 6030 Water Operations						
51-6030-40-4032	Uniform cleaning-12/10/13	Breens Cleaners	12/10/13	9027-331252	80.96	
51-6030-40-4032	Safety shoes/Kurek-Nov'13	Red Wing Shoe Store	11/29/13	45-6496/Nov13	121.00	
51-6030-40-4032	Safety shoes/Jordan-Nov'13	Red Wing Shoe Store	11/29/13	45-6496/Nov13	125.00	
51-6030-40-4032	Safety shoes/Herdzina-Nov'13	Red Wing Shoe Store	11/29/13	45-6496/Nov13	125.00	
51-6030-50-5020	Leak locate srvc/280 Shore-Sep1	M.E. Simpson Co. Inc.	09/30/13	24377	375.00	
51-6030-50-5025	Freight chg-Nov'13	Pollardwater.com	11/25/13	B004616-1368352IN	18.48	
51-6030-50-5052	PC alarm monitor-Jan/Mar14	Alarm Detection Systems,	12/08/13	50347-1065	330.21	
51-6030-50-5067	Main break restoration/1413 Tom	Hinsdale Nurseries, Inc.	11/27/13	1452715	4,837.45	
51-6030-50-5067	3/4" stone/20.5ton-(restoration IM	Crushing, LLC	11/30/13	VILLBUR-3232	337.23	
51-6030-50-5067	Repair watermain/1449 Tomlin Dr	Vian Construction Co., In	11/11/13	1110110013	7,694.00	
51-6030-50-5067	Repair watermain/540-60th Pl-No	Vian Construction Co., In	11/17/13	110170013	6,105.87	
51-6030-50-5095	2014 MWRDGC watermain ROW	Metropolitan Water Reclam	12/02/13	E000002601016	4,899.52	

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	3/4" stone/77.4 ton (restoratio	IM Crushing, LLC	11/18/13	VILLBUR-3208	1,273.23
51-6030-60-6010	6" Pipe Contamination Seal Plug	Pollardwater.com	11/25/13	B004616-1368352IN	50.40
51-6030-60-6010	8" Pipe Contamination Seal Plug	Pollardwater.com	11/25/13	B004616-1368352IN	83.20
51-6030-60-6010	12" Pipe Contamination Seal Plu	Pollardwater.com	11/25/13	B004616-1368352IN	43.10
51-6030-60-6010	32oz Eye Wash Solution Bottles	USA Blue Book	11/25/13	660436-209361	21.98
51-6030-60-6010	Chlorine Gas Cylinder Wrenches	USA Blue Book	11/25/13	660436-209361	45.90
51-6030-60-6010	Shipping Charge	USA Blue Book	11/25/13	660436-209361	6.25
51-6030-60-6040	Watermain repair clamps-Nov'13	EJ USA, Inc	11/29/13	10927-3667578	319.08
51-6030-60-6040	EJ Valve Box Assembly (complet	EJ USA, Inc	12/03/13	10927-3673388	130.00
51-6030-60-6040	EJ #60 Middle Section ValveBox	EJ USA, Inc	12/03/13	10927-3673388	116.00
51-6030-60-6040	EJ #59 Middle Section ValveBox	EJ USA, Inc	12/03/13	10927-3673388	120.00
51-6030-60-6040	EJ #58 Middle Section ValveBox	EJ USA, Inc	12/03/13	10927-3673388	94.00
51-6030-60-6040	EJ #69 Top Section ValveBox Ex	EJ USA, Inc	12/03/13	10927-3673388	312.00
51-6030-60-6040	EJ #18A Top Section ValveBox E	EJ USA, Inc	12/03/13	10927-3673388	120.00
51-6030-60-6040	EJ #24A Top Section ValveBox E	EJ USA, Inc	12/03/13	10927-3673388	252.00
51-6030-60-6040	EJ 6" Drop-in Valve Box Extensi	EJ USA, Inc	12/03/13	10927-3673388	380.00
51-6030-60-6040	EJ 4" Drop-in Valve Box Extensi	EJ USA, Inc	12/03/13	10927-3673388	144.00
51-6030-60-6040	EJ 2" Drop-in Valve Box Extensi	EJ USA, Inc	12/03/13	10927-3673388	94.00
51-6030-60-6040	EJ 1" Drop-in Valve Box Extensi	EJ USA, Inc	12/03/13	10927-3673388	68.00
51-6030-60-6040	8"x7.5" JCM all Stainless S Rep	EJ USA, Inc	12/10/13	10927-3673394	89.21
51-6030-60-6040	8"x24" w 1" cc JCM all Stainles	EJ USA, Inc	12/10/13	10927-3673394	311.47
51-6030-60-6040	8"x24" w 1.5"cc JCM all Stainle	EJ USA, Inc	12/10/13	10927-3673394	334.07
51-6030-60-6040	8"x18" w 2" cc JCM all Stainles	EJ USA, Inc	12/10/13	10927-3673394	315.29
51-6030-60-6040	EJ #18A Top Section ValveBox E	EJ USA, Inc	12/10/13	10927-3674772	120.00
51-6030-60-6070	Bedford water/46,450,000gal-Nov	Village of Bedford Park	12/04/13	0020060000/Nov13	182,409.15
Total For Dept 6030 Water Operations					212,302.05
Total For Fund 51 Water Fund					212,302.05
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform cleaning-12/10/13	Breens Cleaners	12/10/13	9027-331252	25.19
Total For Dept 6040 Sewer Operations					25.19
Total For Fund 52 Sewer Fund					25.19
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-70-7000	Existing access point maint-Jun	Convergence Technologies,	06/13/13	471319	1,032.00
61-4040-70-7000	Wireless repair(veh modems)-Jul	Convergence Technologies,	07/22/13	471321	828.94
61-4040-70-7000	Wireless maint-Jun'13	Convergence Technologies,	06/24/13	471477	641.00
Total For Dept 4040 Information Technology					2,501.94
Total For Fund 61 Information Technology Fund					2,501.94

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 12/07/2013 - 12/07/2013

Page: 4/4

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PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund Totals:

Fund 10 General Fund	19,452.15
Fund 23 Hotel/Motel Tax Fund	9,610.00
Fund 31 Capital Improvements Fund	8,369.00
Fund 51 Water Fund	212,302.05
Fund 52 Sewer Fund	25.19
Fund 61 Information Technology Fund	2,501.94

Total For All Funds:	252,260.33
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VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 01/27/14

PAYMENT DATE: 01/28/14

FISCAL 13-14

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund		61,329.71	61,329.71
21	E-911 Fund		34.00	34.00
23	Hotel/Motel Tax Fund		744.03	744.03
31	Capital Improvements Fund		852.50	852.50
33	Equipment Replacement Fund	141,391.00	5,680.00	147,071.00
41	Debt Service Fund		617.50	617.50
51	Water Fund	159,122.04	34,900.94	194,022.98
52	Sewer Fund		153.12	153.12
61	Information Technology Fund		1,968.99	1,968.99
TOTAL ALL FUNDS		<u>\$ 300,513.04</u>	<u>\$ 106,280.79</u>	<u>\$ 406,793.83</u>

PAYROLL

PAY PERIODS ENDING JANUARY 18, 2014

	TOTAL PAYROLL
Legislation	2,999.65
Administration	13,823.28
Community Development	9,112.57
Finance	8,353.34
Police	104,007.39
Public Works	31,452.01
Water	23,605.91
Sewer	7,052.58
IT Fund	
TOTAL	<u>\$ 200,406.73</u>
GRAND TOTAL	<u>\$ 607,200.56</u>

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
 EXP CHECK RUN DATES 01/05/2014 - 01/17/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 1/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	40.36
10-1010-80-8010	Paratransit coupons/100-Jan'14	DuPage County Treasurer	01/07/14	767	500.00
10-1010-80-8010	English garden arrangement/Pave Vince's Flowers & Landsc	01/08/14	3038-F		150.00
10-1010-80-8010	English garden arrangement/C. D Vince's Flowers & Landsc	01/08/14	3038-F		125.00
10-1010-80-8020	Rcd Buege Ln annexation plat-No Cook County Recorder of	11/30/13	279-279113013ADJ		144.00
10-1010-80-8020	Rcd wtr/swr lien-11412-75th St/ Cook County Recorder of	11/30/13	279-279113013ADJ		42.25
10-1010-80-8020	Rcd lien releases/5 2 Erin Ln-N Cook County Recorder of	11/30/13	279-279113013ADJ		200.00
10-1010-80-8025	Pol. appl. polygraph/Rodriguez- Theodore Polygraph Servic	01/09/14	4045		135.00
Total For Dept 1010 Boards & Commissions					1,336.61
Dept 2010 Administration					
10-2010-40-4042	Hnsdl Rotary Club dues/lunches	Hinsdale Rotary Club	01/07/14	Jan2014	268.00
10-2010-40-4042	Hinsdl Rotary Club foundation-J	Hinsdale Rotary Club	01/07/14	Jan2014	25.00
10-2010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	262.33
Total For Dept 2010 Administration					555.33
Dept 3010 Community Development					
10-3010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	403.58
10-3010-50-5075	B&F inspections-Dec'13	B & F Construction Code S	01/08/14	38604	2,191.64
10-3010-50-5075	B&F plan review/7020 CLR-Jan'14	B & F Construction Code S	01/15/14	38669	1,070.00
Total For Dept 3010 Community Development					3,665.22
Dept 4010 Finance					
10-4010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	201.79
Total For Dept 4010 Finance					201.79
Dept 4020 Central Services					
10-4020-60-6010	1cs coffee/PW-01/06/14	ARAMARK Refreshment Servi	01/06/14	444503-378559	28.49
10-4020-60-6010	2cs coffee/PW-01/14/14	ARAMARK Refreshment Servi	01/14/14	444503-744909	75.48
Total For Dept 4020 Central Services					103.97
Dept 5010 Police					
10-5010-40-4032	Purchase of (2) Vest Covers - A J. G. Uniforms, Inc		12/11/13	32517	316.00
10-5010-40-4032	Shipping	J. G. Uniforms, Inc	12/11/13	32517	9.90
10-5010-40-4032	Upgrade to vest cover/Essig-Dec	J. G. Uniforms, Inc	12/11/14	32518	40.00
10-5010-40-4040	2014 IACP membership-Madden	Intl Assn of Chiefs of Pc	01/17/14	1001086078-1643278	120.00
10-5010-40-4040	2014 LERMI membership-Henderson	Law Enforcement Records M	01/17/14	Jan2014	25.00
10-5010-40-4040	2014 SLEAP membership/Norlock	Suburban LEAP	01/17/14	Jan2014	30.00
10-5010-50-5030	Telephone/Outside emergency pho	Call One	01/15/14	1010109074/Jan14	28.85
10-5010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	1,109.85
10-5010-50-5045	SWCD contract fee-Feb'14	Southwest Central Dispatc	01/20/14	101201126/Feb14	24,811.70
10-5010-50-5050	Radio equipment maint-Feb'14	J&L Electronic Service, I	02/01/14	87509G	37.90
10-5010-50-5051	Wiper blades/2-unit #1302-Jan14	Willowbrook Ford	01/09/14	6150411/1	19.95
10-5010-50-5051	Veh. repairs (accident)unit #13	Aspen Auto Body, Inc.	01/15/14	21596	2,564.84
10-5010-50-5051	Vehicle maint/ #1106-Jan'14	Willowbrook Ford	01/13/14	6150632/1	851.06
10-5010-60-6010	44240 Direct to Card color ribb	Card Imaging Illinois	01/13/14	BURRPO-87932	80.00
10-5010-60-6010	Shipping	Card Imaging Illinois	01/13/14	BURRPO-87932	7.00
10-5010-60-6010	Shooting supls/Garcia-Jan'14	Ray O'Herron Co., Inc.	01/09/14	60521PD-1401021IN	116.10
Total For Dept 5010 Police					30,168.15
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental-01/07/14	Breens Cleaners	01/07/14	9027-332015	73.76
10-6010-40-4032	Uniform rental-01/14/14	Breens Cleaners	01/14/14	9027-332200	92.78
10-6010-40-4032	Safety footwear/Ekl-Jan'13	Red Wing Shoe Store	01/04/14	450000006625	90.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 01/05/2014 - 01/17/2014

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4032	Jacket/Arctic bibs/Ekl-Jan'13	Red Wing Shoe Store	01/04/14	450000006625-a	229.50
10-6010-40-4032	Hearing Protector- Safety	Russo's Power Equipment	01/09/14	1009793-1845615	18.00
10-6010-40-4041	Pre-empl. drug screen/Ekl-Dec'	First Advantage Occupatic	12/31/13	P2890529	27.75
10-6010-50-5030	Telephone/PW fax line-Jan'14	Call One	01/15/14	1010109074/Jan14	31.25
10-6010-50-5030	Telephone/PW phone line-Jan'14	Call One	01/15/14	1010109074/Jan14	106.27
10-6010-50-5030	Telephone/RA-Jan'14	Call One	01/15/14	1010109074/Jan14	29.13
10-6010-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	336.32
10-6010-50-5050	Rpr Morbark chipper dischrng chu	Alexander Equipment Co.	12/30/13	98738	180.95
10-6010-50-5050	Repair 8" tire-Dec'13	Gene's Tire Service, Inc.	12/23/13	105479	15.00
10-6010-50-5050	Scag Wheel Bearing	Russo's Power Equipment	01/09/14	1009793-1845616	13.51
10-6010-50-5050	Wheel Bearing Installation	Russo's Power Equipment	01/09/14	1009793-1845616	32.00
10-6010-50-5051	Vehicle washing-Dec'13	Fuller's Car Wash	12/31/13	1995	18.00
10-6010-50-5051	Repair 19.5 tire-Dec'13	Gene's Tire Service, Inc.	12/23/13	105479	30.90
10-6010-50-5051	Tow unit #35 (engine repair) De	T & R Towing Inc.	12/19/13	33/8539	250.00
10-6010-50-5055	Electric/Mad. St. RR crossing-J	COMED	01/08/14	3699071070-Jan14	47.19
10-6010-50-5065	Electric/ComEd street lights-Ja	Constellation NewEnergy,	01/01/14	IL68999/0012881448	1,057.22
10-6010-50-5085	Shop towel rental-01/14/14	Breens Cleaners	01/14/14	9027-332200	1.80
10-6010-50-5095	Random drug screen/3Jan'14	Concentra Medical Centers	01/07/14	1007891090	157.50
10-6010-50-5095	Hep. B vaccine/2--Jan'14	Concentra Medical Centers	01/07/14	1007891090	178.00
10-6010-60-6010	Restock 1st aid kit/PW-Jan'14	American First Aid Servic	01/09/14	146138	99.20
10-6010-60-6020	Hydraulic oil/2 drums-Dec'13	RelaDyne, LLC	12/12/13	0785964-IN	699.82
10-6010-60-6040	Hydraulic hose supls/equipment-	Catching Fluidpower, Inc.	12/20/13	113829-5881693	140.84
10-6010-60-6040	Commandall 5100 operator interf	Force America Distributin	12/31/13	103776-04147631	421.60
10-6010-60-6041	Hydraulic hose supls/trucks-Dec	Catching Fluidpower, Inc.	12/20/13	113829-5881693	140.84
10-6010-60-6041	235/70x19.5 tire/2-unit #30/Jan	Gene's Tire Service, Inc.	01/09/14	105766	542.90
10-6010-60-6041	Parts for old unit #18/Nov'13	Westown Auto Supply Co. I	11/19/13	2901/54414	155.94
10-6010-60-6042	Grade 8 road gravel/2-lds-Dec'	IM Crushing, LLC	12/31/13	VILLBUR-3261	1,010.33
10-6010-60-6050	Measuring Wheel	Russo's Power Equipment	01/09/14	1009793-1845615	65.00
10-6010-60-6060	Deicing salt/113.94t-Dec'13	North American Salt Compa	12/20/13	71080135	5,576.22
10-6010-60-6060	Deicing Salt/22.58t-Dec'13	North American Salt Compa	12/26/13	71083532	1,105.07
10-6010-60-6060	Deicing Salt/93.36t-Dec'13	North American Salt Compa	12/26/13	71083534	4,569.04
10-6010-60-6060	Deicing Salt/91.59	North American Salt Compa	12/27/13	71084708	4,482.41
Total For Dept 6010 Public Works					22,026.04
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpl valve on HVAC sys/PD-Jan14	Alliance Mechanical Servi	01/09/14	11720/1106077	369.75
10-6020-50-5052	Evaluate low heat problem/PD-Ja	Alliance Mechanical Servi	01/09/14	16277/1106080	195.75
10-6020-50-5052	Electrical building repair/PW-D	Rag's Electric	12/27/13	9216	345.15
10-6020-50-5058	VH mat rental-01/07/14	Breens Cleaners	01/07/14	9028-332009	18.00
10-6020-50-5058	PW mat rental-01/07/14	Breens Cleaners	01/07/14	9028-332009	21.00
10-6020-50-5058	PD mat rental-01/07/14	Breens Cleaners	01/07/14	9028-332009	27.00
10-6020-50-5058	VH mat rental-01/14/14	Breens Cleaners	01/14/14	9028-332194	18.00
10-6020-50-5058	PW mat rental-01/14/14	Breens Cleaners	01/14/14	9028-332194	21.00
10-6020-50-5058	PD mat rental-01/14/14	Breens Cleaners	01/14/14	9028-332194	27.00
10-6020-50-5058	VH cleaning-Jan'14	CleanNet of Illinois, Inc	12/20/13	Jan2014	675.00
10-6020-50-5058	PW cleaning-Jan'14	CleanNet of Illinois, Inc	12/20/13	Jan2014	380.00
10-6020-50-5058	PD cleaning-Jan'14	CleanNet of Illinois, Inc	12/20/13	Jan2014	820.00
10-6020-50-5058	Cell cleaning-01/01/14	Service Master	01/01/14	166004	265.00
10-6020-60-6010	1st adi cabinet supls/VH-Jan'14	American First Aid Servic	01/13/14	146160	64.90
10-6020-60-6010	1st aid cabinet supls/PD-Jan'14	American First Aid Servic	01/13/14	146161	25.05
Total For Dept 6020 Buildings & Grounds					3,272.60
Total For Fund 10 General Fund					61,329.71

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
 EXP CHECK RUN DATES 01/05/2014 - 01/17/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 3/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	2014 Starcom21 user fee	Motorola Solutions, Inc	01/01/14	12125112613	34.00
Total For Dept 7010 Special Revenue E-911					34.00
Total For Fund 21 E-911 Fund					34.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Jan'14	COMED	01/09/14	1153168007Jan14	116.54
23-7030-50-5075	Electric/median lighting-Jan'14	COMED	01/09/14	1319028022-Jan14	588.99
23-7030-80-8055	Reimb gift cert. KISS-FM promo- Springhill Suites		01/10/14	Jan2014	38.50
Total For Dept 7030 Special Revenue Hotel/Motel					744.03
Total For Fund 23 Hotel/Motel Tax Fund					744.03
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7055	VH phase II renovation-Nov/Dec' Interior Environments Inc		01/13/14	BRVH-0114	651.00
31-8010-70-7055	Frame/glass (vobr map) Jan'14	Hobby Lobby	01/15/14	Jan2014	201.50
Total For Dept 8010 Capital Improvement					852.50
Total For Fund 31 Capital Improvements Fund					852.50
Fund 33 Equipment Replacement Fund					
Dept 8030 Equipment Replacement					
33-8030-70-7020	2014 International 7400 4x2 tru Rush Truck Center, Spring		01/03/14	L790714	141,391.00
33-8030-70-7020	Plow & spreader hydraulics/#27- Monroe Truck Equipment, I		12/26/13	monroe01	5,680.00
Total For Dept 8030 Equipment Replacement					147,071.00
Total For Fund 33 Equipment Replacement Fund					147,071.00
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	2013 debt srvcs disclosure state Speer Financial, Inc.		01/18/14	d11/13-3	617.50
Total For Dept 4030 Debt Service					617.50
Total For Fund 41 Debt Service Fund					617.50
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental-01/07/14	Breens Cleaners	01/07/14	9027-332015	80.96
51-6030-40-4032	Uniform rental-01/14/14	Breens Cleaners	01/14/14	9027-332200	80.96
51-6030-50-5020	Coliform water tests/13-Dec'13	Envirotest Perry Laborat	01/02/14	13-129971	97.50
51-6030-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	302.69
51-6030-50-5052	Rpl heater & wiring/PC-Dec'13	Rag's Electric	12/19/13	9197	1,339.44
51-6030-50-5067	#67 Stone 3/4" (wtr main breaks IM Crushing, LLC		12/31/13	VILLBUR-3261-a	339.69
51-6030-50-5067	Rpr watermain/CLR & CW Dr-Oct'1 Vian Construction Co., In		10/24/13	000100240013A	14,990.25
51-6030-50-5067	Rpr watermain/CLR & CW Dr-Oct'1 Vian Construction Co., In		10/25/13	000100250013B	11,772.50
51-6030-50-5067	Rpr watermain/6901 Mad-Dec'13	Vian Construction Co., In	12/07/13	000120070013	5,085.50
51-6030-50-5080	Nicor heating chg/PC-Dec'13/Jan NICOR Gas		01/10/14	47915700000/Jan14	288.81
51-6030-60-6010	12' heat cable & duct tape-Jan' Grainger		01/02/14	9330277535	86.49
51-6030-60-6010	6' pipe insulation-Jan'14	Grainger	01/02/14	9330277535	11.25
51-6030-60-6010	Pressure Transmitter (Wika)	Valworx, Inc.	01/08/14	26814/114466A	391.00
51-6030-60-6010	Plug Connector - 1.5"	Valworx, Inc.	01/08/14	26814/114466A	12.00
51-6030-60-6010	shipping charge	Valworx, Inc.	01/08/14	26814/114466A	21.90
51-6030-60-6070	Bedford water/40,520,000gal-Dec Village of Bedford Park		01/07/14	0020060000Dec13	159,122.04

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 01/05/2014 - 01/17/2014

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 4/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
Total For Dept 6030 Water Operations					194,022.98
Total For Fund 51 Water Fund					194,022.98
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental-01/07/14	Breens Cleaners	01/07/14	9027-332015	25.19
52-6040-40-4032	Uniform rental-01/14/14	Breens Cleaners	01/14/14	9027-332200	25.19
52-6040-50-5030	Telephone/H'Flds L.S.-Jan'14	AT&T	01/13/14	630321967901/Jan14	69.11
52-6040-50-5030	Telephone-Jan'14	Call One	01/15/14	1010109074/Jan14	33.63
Total For Dept 6040 Sewer Operations					153.12
Total For Fund 52 Sewer Fund					153.12
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Jan 7 thru 13'	Orbis Communications	01/20/14	555917	360.00
61-4040-50-5020	PD A/V repairs-Jan'14	Orbis Communications	01/20/14	555917	1,170.00
61-4040-50-5020	Replace VGA switcher/PD-Jan14	Orbis Communications	01/20/14	555917	249.99
61-4040-60-6010	Flashdrive stock reorder-Jan'14	National Tek Services, In	01/10/14	2939	189.00
Total For Dept 4040 Information Technology					1,968.99
Total For Fund 61 Information Technology Fund					1,968.99

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 5/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund Totals:

Fund 10 General Fund	61,329.71
Fund 21 E-911 Fund	34.00
Fund 23 Hotel/Motel Tax Fund	744.03
Fund 31 Capital Improvements Fund	852.50
Fund 33 Equipment Replacement Fund	147,071.00
Fund 41 Debt Service Fund	617.50
Fund 51 Water Fund	194,022.98
Fund 52 Sewer Fund	153.12
Fund 61 Information Technology Fund	1,968.99

Total For All Funds:	406,793.83
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2013

Community Service Survey



Village of Burr Ridge

1/1/2013

TABLE OF CONTENTS

INTRODUCTION	2
OBSERVATIONS	3-4
SURVEY STATISTICS	4-17
RANKING OF AVERAGE SCORES	18-19
2013 RANKING CHART.....	20
COMMENTS	
QUESTION 15.....	21 - 26
QUESTION 16.....	27 - 32

INTRODUCTION

2013 marks the tenth time the Village of Burr Ridge has conducted the biannual Community Service Survey. This year, approximately 4,500 surveys were mailed to every household in Burr Ridge in mid-July along with the most current Burr Ridge newsletter. 293 surveys were returned, resulting in a 6.5% response rate. Mail surveys typically have the lowest response rate of all survey methods; however, it should be noted that many of the concerns that were raised in 2013 were also raised in the 2011 survey.



Residents were invited to rate various Village services and “products” such printed materials, events, etc. They were asked to rate these items on a scale that included the following possible ratings: excellent, good, average, poor, very poor, and don’t know/does not apply. Based on staff’s 2003 recommendations, the scale was modified to make it more balanced, ensuring that for every positive response there is an equal and opposite negative response. In previous years, the scale was unbalanced and could have biased the results in the Village’s favor. Although changing the rating scale made data from 2003 and earlier incomparable, the increased validity of new data outweighs the loss.

What follows is a comprehensive examination of the quantitative survey results, including two types of data: the mean, or average, and the mode, the most frequent response to each item. Also provided are the qualitative results, or comments, provided by each respondent. Please note that the comments have not been altered in any way. Misspellings and grammatical errors have been preserved and words that could not be read because of penmanship, if any, will be marked as “illegible.” No attempt was made to discern the text and risk misinterpretation of the respondent’s statement.

OBSERVATIONS

Who responded to the survey?

A majority of respondents can be described as residing in a house in a non-gated community for 15 years or more. 66.5% of respondents reside south of I-55 whereas 30.8% resident north (2.7% did not indicate where they live). 76% of respondents are aged 56 or older. 55.6% were women and 40.3% men, the remaining 4.1% did not indicate their gender. These demographics roughly correspond to our most recent Census data. Comparing the two is important in ensuring that survey results are generally representative of the community and correspond generally to the opinions of the entire population.

How valuable is this data and how can it be used?

The bottom line in government is that there is no single, easily identifiable bottom line. Without one single indicator to tell us how well we're doing, we have to look at several different indicators: financial, internal processes, organizational growth and learning, and resident satisfaction with the services/products they are provided. The Community Service Survey provides us with a glimpse of resident satisfaction with those services and products.

As we continue the survey in its present form we can use quantitative analysis, like the data provided, with qualitative analysis such as the comments and feedback we receive to determine the opinions of our "customers" about the level of service we're providing and the effectiveness of Village programs. It is important to note that there may be minor fluctuations from year to year in the average (mean) score a service/product receives. From a statistical standpoint, those fluctuations might be meaningless and due to random chance, or they might not. Comparative statistical analysis was conducted to determine when those fluctuations were real. When making that determination, most research studies require a confidence level of 95% or higher. In our study we can be at least 95% sure that when we observe a statistically significant difference between the means it represents an actual change in the responses we received from year to year.

How pleased were respondents with Village services and products?

Based on the mean (average) scores for each product/service listed in question 17, it appears most residents are pleased with Village services. For a complete listing of the mean scores for each product/service, please refer to pages 9-17 and also page 20. All services/products have an above average mean score, thus, no service received a score below 3.50. (The Village Property Tax Rate received a 3.46, however, this may reflect the confusion of some residents as to which parts of the tax rate are actually attributable to Burr Ridge only. 78% of respondents found the Village Property Tax Rate to be average and above.) Please note that the closer a score is to 5, the more highly the service was rated.

Other Observations:

- For the second time, more residents indicated in the survey that they have visited the Village's website than those who have not. An 8% jump in website viewers was noted.
- Quantitative and qualitative results indicate residents remain concerned about electric service, infrastructure maintenance, library service to the community, brush chipping/branch pick-up, the cost of Village services and obligations, and the future of the Village's business community.
- New questions regarding downtown Burr Ridge confirm that Lifetime Fitness, shopping, dining and special events draw foot traffic but additional dining facilities, particularly casual dining, might draw additional foot traffic to the area, as would additional child friendly and cultural activities.
- An overwhelming 99% of residents feel safe living in Burr Ridge and survey respondents continue to be very pleased with the courtesy and responsiveness of police department personnel.

SURVEY STATISTICS

The information on the next few pages is a summary of data collected from the 293 surveys submitted by residents. For every question, the percentage of responses for each possible category is listed. Each topic listed as part of question 17 also shows a mean (average) score. The mean was derived by assigning a number to each possible response. For instance, the response "excellent" was worth five points, "good" was worth four points, and so on down the scale so that "very poor" was worth only one point. As such, the closer the mean is to 5 the better a service was rated, but the closer the mean is to 1, the more poorly the service was rated. The mean also allows us to analyze if any changes in the rating of a service is real (statistically significant) or due to chance.

SURVEY STATISTICS

1. How do you usually find out about Village business?

	News- paper	Local news website	Village website	Village Social Media	Village Newsletter	Word of Mouth	TV	Don' t follo w	Other
2013	57.3%	17.1%	20.8%	3.4%	71.0%	43.7%	12.6%	20.8 %	2.73 %
2011	57.6%	11.0%	15.3%	1.1%	56.7%	41.0%	16.1%	3.9 %	0

2. Have you ever watched Board meetings on TV?

	Yes	No	No Response
2013	55.3%	43.3%	1.0%
2011	55.8%	43.2%	1.1%
2009	55.2%	43.6%	1.2%
2007	50.2%	48.2%	1.6%
2005	52.7%	44.9%	2.4%
2003	54.7%	45.3%	0%
2001	56.0%	44.0%	-
1999	54.2%	45.9%	-

3. Do you use the internet?

	Yes	No	No Response
2013	88.4%	10.6%	0.7%
2011	87.9%	10.5%	1.6%

4. Have you ever visited the Village's web site, www.burr-ridge.gov?

	Yes	No	No Response
2013	58.4%	39.6%	1.7%
2011	50.5%	48.1%	1.4%
2009	43.6%	55.7%	0.1%
2007	40.3%	58.2%	1.5%

5. Please indicate your gender.

	Male	Female	No Response
2013	40.3%	55.6%	1.4%
2011	42.9%	54.3%	2.8%
2009	42.8%	54.9%	2.4%
2007	45.1%	51.7%	3.2%

6. Please indicate your age.

	Under 18	18 - 25	26 - 35	36 - 45	46 - 55	56 - 65	65 or Older
2013	0.7%	0.3%	0.7%	5.5%	15.5%	26.6%	49.8%
2011	0.0%	0.1%	1.6%	5.8%	18.6%	30.7%	41.3%
2009	0.0%	0.1%	0.7%	8.6%	20.4%	32.7%	36.1%
2007	0.0%	0.0%	1.3%	9.9%	25.2%	29.9%	31.4%

7. How long have you lived in Burr Ridge?

	Less than 1 Year	1 - 5 Years	6 - 10 Years	11 - 15 Years	15 Years or Longer	No Response
2013	3.4%	9.2%	12.0%	11.3%	63.1%	0.3%
2011	0.9%	8.5%	13.9%	19.3%	55.9%	1.5%
2009	0.7%	14.6%	17.0%	16.3%	51.0%	0.3%
2007	2.4%	13.8%	20.8%	17.8%	43.9%	1.3%

8. In what type of home do you live?

	House	Condo	Town-house	No Response
2013	76.8%	14.7%	7.5%	0.7%
2011	77.8%	12.2%	7.5%	2.5%
2009	80.0%	5.9%	12.8%	1.2%
2007	78.2%	5.9%	14.4%	-
2005	77.6%	4.7%	15.2%	2.5%
2003	78.4%	10.0%	11.6%	0.0%
2001	78.8%	8.0%	13.2%	-
1999	84.1%	4.5%	11.4%	-

9. Is your home located in a gated subdivision?

	Yes	No	No Response
2013	8.9%	87.7%	2.1%
2011	7.7%	90.2%	2.1%
2009	9.5%	89.6%	0.9%
2007	12.8%	85.8%	1.3%
2005	9.6%	87.5%	2.8%
2003	9.7%	90.3%	0.0%
2001	7.1%	92.9%	-
1999	6.8%	93.2%	-

10. Using I-55 to divide north/south and County Line Road to divide east/west, in what section Of the Village do you live?

	Northeast	Northwest	Southeast	Southwest	No Response
2013	15.4%	15.4%	30.0%	36.5%	2.7%
2011	14.6%	14.3%	27.1%	41.3%	2.7%
2009	12.4%	14.8%	28.1%	42.3%	2.4%
2007	14.2%	14.8%	29.6%	39.9%	1.5%
2005	13.0%	14.3%	28.6%	40.4%	3.7%
2003	17.1%	14.8%	23.2%	44.8%	0.00%
2001	14.7%	14.6%	26.9%	43.8%	
1999	16.1%	15.9%	24.0%	44.0%	

11. How safe do you feel living in Burr Ridge

	Very Safe	Safe	Average	Unsafe	Very Unsafe	No Response
2013	40.6%	49.1%	8.2%	1.0%	0.0%	1.0%
2011	46.2%	42.1%	10.1%	0.0%	0.1%	1.5%
2009	43.6%	41.0%	12.6%	1.0%	0.6%	1.2%
2007	40.7%	39.9%	14.7%	2.3%	0.3%	2.1%

12. Have you ever attended a "Concert on the Green"?

	Yes	No	N/R
2013	51.54%	42.66%	4.10%

13. What type of music would entice you to attend one of the "Concerts on the Green"? Please rank The choices below from 1-6, using each number only once. 1 is the most appealing, 6 is the least. Highlighted figures represent the frequency of selection at that level.

	Jazz	Classical	Rock	Oldies	C/West.	Blues	Other
2013 - 1	18.43%	10.58%	17.06%	33.11%	6.48%	1.71%	1.37%
2	5.80%	17.06%	14.33%	21.50%	11.60%	8.19%	0.34%
3	13.31%	8.53%	10.24%	10.92%	16.04%	7.85%	1.02%
4	10.92%	7.51%	5.80%	6.83%	8.53%	16.72%	0.68%
5	9.90%	7.85%	7.17%	3.07%	12.29%	11.60%	0.68%
6	8.87%	11.95%	10.24%	1.37%	12.63%	8.87%	0.34%
7	0.00%	0.00%	0.00%	0.34%	0.00%	0.00%	10.58%

14. What would encourage you to spend more time in downtown Burr Ridge (Village Center & County Line Square area)? Please rank the choices below from 1-6, with "1" being the item that would encourage you the most, and "6" being the item that would encourage you the least. Highlighted figures represent where the category was most often chosen.

	Specialty	Dine	Clothing	Men	Cultural	Kids	Other
2013 - 1	16.04%	37.54%	6.14%	6.48%	10.92%	3.07%	0
2	11.60%	15.02%	12.63%	8.53%	12.29%	5.12%	0.68%
3	8.19%	12.97%	7.85%	12.63%	2.73%	0.68%	0.68%
4	9.90%	6.48%	10.58%	9.56%	12.63%	4.44%	0%
5	6.14%	3.41%	12.29%	12.29%	7.51%	7%	0
6	3.41%	1.71%	3.75%	8.53%	4.78%	25.94%	0.34%
7	0.34%	0.0%	0.0%	0.3%	0.0%	0.3%	13.3%

15. and 16. - Please see Comments section at the end of this report.

17. Please check the box that corresponds closest to your opinion:

Police visibility in your neighborhood

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	20.5%	39.9%	24.9%	0.0%	1.7%	12.3%	3.70	No
2011	21.1%	37.5%	28.3%	7.7%	2.0%	3.4%	3.70	No
2009	22.2%	36.2%	28.4%	6.4%	2.7%	4.1%	3.72	Yes (99.2%)
2007	17.5%	35.6%	30.0%	9.9%	2.4%	4.7%	3.59	-
2005	22.0%	39.8%	25.6%	6.7%	1.8%	4.1%	3.77	-

Police response to calls from residents

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	36.9%	25.9%	6.8%	0.7%	0.7%	29.0%	4.4	No
2011	39.3%	27.0%	6.6%	0.4%	0.1%	26.6%	4.43	No
2009	38.9%	26.3%	4.9%	0.9%	0.0%	29.0%	4.45	Yes (99.8%)
2007	33.2%	29.5%	8.1%	1.1%	0.1%	27.9%	4.31	-
2005	34.4%	26.5%	5.1%	1.1%	0.1%	32.8%	4.40	-

Crime control (i.e., investigation of crimes)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	19.8%	20.8%	9.6%	1.0%	0.3%	48.5%	4.14	
2011	13.7%	23.1%	8.5%	1.7%	0.4%	0.4%	4.01	No
2009	17.3%	21.3%	8.6%	1.8%	0.7%	50.3%	4.06	Yes (99.9%)
2007	12.1%	23.2%	11.9%	3.2%	1.2%	48.3%	3.81	-
2005	15.4%	22.1%	7.4%	1.8%	0.4%	52.9%	4.07	-

Police enforcement of traffic regulations

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	47.1%	40.3%	18.0%	1.4%	2.1%	17.4%	3.94	No
2011	21.2%	40.4%	17.1%	3.1%	1.7%	16.5%	3.91	No
2009	21.2%	40.5%	16.3%	2.7%	0.9%	18.5%	3.96	Yes (99.9%)
2007	16.2%	38.3%	20.7%	4.0%	1.5%	19.3%	3.79	-
2005	19.0%	38.8%	17.4%	5.0%	2.4%	17.4%	3.81	-

Courtesy of Police Department personnel

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	47.1%	29.4%	0.7%	0.7%	0.7%	14.3%	4.42	No
2011	45.3%	32.9%	7.3%	0.4%	0.8%	13.3%	4.40	No
2009	45.3%	32.0%	7.4%	0.9%	0.6%	13.9%	4.40	No
2007	42.9%	30.3%	7.9%	0.8%	0.4%	17.8%	4.39	-
2005	47.4%	27.8%	7.8%	1.3%	0.7%	15.0%	4.41	-

Community planning for the future

	Excellent	18.2	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	15.0%	40.3%	15.4%	3.8%	6.8%	24.9%	3.87	Yes (99%)
2011	12.5%	34.5%	17.9%	3.3%	1.2%	30.6%	3.77	Yes (99%)
2009	16.9%	36.4%	15.2%	2.4%	0.9%	28.3%	3.92	No
2007	16.6%	38.3%	18.2%	2.7%	0.8%	23.5%	3.88	-
2005	13.6%	43.3%	18.0%	6.1%	0.9%	18.1%	3.77	-

Addressing local traffic issues (i.e., congestion, etc.)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	11.6%	38.2%	19.8%	5.1%	1.4%	23.9%	3.7	No
2011	12.0%	38.0%	22.0%	5.0%	1.3%	21.7%	3.69	No
2009	12.9%	39.9%	18.6%	4.0%	1.5%	23.1%	3.76	Yes (99.9%)
2007	9.9%	34.7%	24.4%	6.0%	2.3%	22.7%	3.57	-
2005	10.8%	35.6%	23.5%	5.2%	2.3%	22.6%	3.61	-

Maintenance of streets

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	19.8%	48.1%	48.1%	2.1%	0.7%	4.8%	3.89	Yes
2011	17.7%	47.1%	23.5%	5.2%	1.5%	5.0%	3.78	No
2009	17.0%	43.0%	24.1%	6.7%	2.4%	6.8%	3.70	No
2007	15.0%	45.4%	26.4%	4.8%	1.5%	6.9%	3.73	-
2005	17.4%	45.2%	23.5%	6.4%	2.7%	4.8%	3.72	-

Snow removal from streets

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	31.4%	48.1%	13.7%	3.1%	1.0%	7.2%	4.09	Yes
2011	27.2%	45.7%	18.2%	2.3%	0.8%	5.8%	4.02	No
2009	31.1%	44.1%	15.7%	3.4%	1.3%	4.4%	4.05	No
2007	28.2%	45.0%	16.7%	2.4%	0.9%	6.8%	4.04	-
2005	31.2%	46.9%	13.2%	2.8%	1.3%	4.6%	4.09	-

Street lighting (adequacy)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	17.8%	42.7%	24.9%	5.5%	2.7%	6.5%	3.72	Yes
2011	16.6%	40.4%	25.5%	7.8%	2.5%	7.2%	3.65	No
2009	15.7%	39.5%	24.4%	8.3%	2.2%	9.9%	3.65	No
2007	12.8%	40.6%	27.9%	6.9%	2.1%	9.6%	3.61	-
2005	14.6%	40.7%	24.9%	6.9%	2.5%	10.4%	3.64	-

Street lighting (maintenance)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	19.8%	41.6%	41.6%	2.1%	1.4%	15.7%	3.91	No
2011	19.4%	40.1%	20.5%	2.7%	0.8%	16.5%	3.89	No
2009	17.5%	40.5%	20.1%	3.4%	1.2%	17.3%	3.84	Yes (95.6%)
2007	13.5%	41.0%	22.2%	4.1%	1.3%	17.8%	3.74	-
2005	16.7%	41.5%	20.1%	3.5%	0.6%	17.6%	3.85	-

Sidewalk/pathway maintenance

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	15.0%	35.2%	19.8%	3.4%	2.1%	24.6%	3.76	No
2011	16.5%	35.1%	19.3%	5.4%	1.5%	22.2%	3.77	No
2009	13.6%	34.9%	18.2%	4.3%	1.5%	27.5%	3.76	No
2007	11.3%	32.7%	23.4%	4.3%	1.3%	27.0%	3.66	-
2005	16.0%	38.2%	18.0%	3.7%	2.0%	22.1%	3.80	-

Curbside brush chipping

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	27.3%	29.4%	22.9%	3.4%	1.0%	28.0%	4.09	Yes (95%)
2011	20.6%	34.5%	14.7%	3.5%	2.0%	24.7%	3.91	Yes (95%)
2009	22.3%	33.6%	12.4%	2.4%	1.0%	28.3%	4.03	No
2007	19.2%	34.8%	15.5%	2.3%	0.8%	27.4%	3.96	-
2005	24.6%	31.4%	11.0%	2.4%	1.1%	29.5%	4.08	-

Storm water drainage

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	12.6%	37.2%	30.4%	4.8%	3.4%	19.1%	3.63	Yes
2011	13.5%	35.7%	24.6%	7.7%	3.6%	14.9%	3.56	No
2009	11.8%	32.2%	26.9%	7.7%	3.3%	18.0%	3.51	No
2007	9.7%	36.6%	22.8%	6.8%	3.3%	20.7%	3.54	-
2005	13.7%	38.4%	24.1%	6.9%	3.4%	13.5%	3.60	-

Appearance of public buildings and grounds

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	48.8%	38.9%	32.4%	0.7%	0.0%	5.1%	4.43	No
2011	48.5%	39.7%	5.4%	0.5%	0.0%	5.9%	4.45	Yes (99%)
2009	38.0%	46.3%	7.7%	0.4%	0.1%	7.4%	4.31	Yes (96.9%)
2007	33.5%	49.0%	9.6%	0.8%	0.3%	6.8%	4.23	-
2005	40.1%	45.2%	9.5%	0.7%	0.4%	4.1%	4.29	-

Responsiveness of Public Works personnel

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	27.0%	30.4%	12.0%	1.4%	1.0%	28.3%	4.13	Yes
2011	21.5%	35.7%	11.2%	1.7%	0.8%	29.1%	4.06	No
2009	24.1%	29.6%	11.7%	3.1%	0.4%	31.1%	4.07	No
2007	17.1%	33.8%	11.2%	2.0%	0.5%	35.4%	4.00	-
2005	21.0%	30.9%	11.3%	1.3%	1.0%	34.5%	4.06	-

Courtesy of Public Works personnel

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	30.7%	32.4%	7.9%	1.0%	0.3%	27.6%	4.27	No
2011	28.0%	32.9%	7.4%	1.3%	0.0%	30.3%	4.26	No
2009	29.1%	29.3%	8.1%	0.7%	0.6%	32.1%	4.26	Yes (97%)
2007	22.0%	31.9%	8.7%	0.9%	0.5%	35.9%	4.15	-
2005	25.1%	30.6%	7.8%	1.0%	0.8%	34.7%	4.20	-

Zoning/Building Code enforcement

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	13.0%	22.2%	15.4%	2.7%	3.1%	43.7%	3.7	Yes
2011	10.2%	24.6%	14.5%	3.9%	3.1%	43.7%	3.62	No
2009	11.1%	23.2%	13.8%	4.0%	2.8%	45.1%	3.65	No
2007	9.1%	27.2%	16.7%	2.7%	1.6%	42.7%	3.69	-
2005	11.2%	29.5%	15.0%	5.8%	1.7%	36.8%	3.67	-

Nuisance control (excess growth of weeds, etc.)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	11.3%	30.7%	23.9%	4.1%	4.1%	25.9%	3.55	Yes
2011	9.0%	28.8%	25.9%	6.9%	2.8%	26.6%	3.47	No
2009	10.1%	28.8%	23.1%	6.1%	4.6%	27.4%	3.46	No
2007	7.3%	31.0%	27.2%	6.8%	2.8%	24.8%	3.44	-
2005	10.0%	31.3%	26.1%	8.6%	4.0%	20.0%	3.44	-

Ease and efficiency of obtaining a permit

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	6.8%	15.7%	11.3%	3.1%	2.4%	64.5%	3.54	Yes
2011	4.6%	13.0%	11.0%	2.3%	2.0%	67.1%	3.49	No
2009	5.3%	13.3%	10.9%	3.4%	1.8%	65.2%	3.49	No
2007	4.5%	13.5%	13.0%	3.6%	1.2%	64.2%	3.46	-
2005	5.2%	18.1%	11.6%	3.4%	1.4%	60.3%	3.56	-

Construction site maintenance

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	33.5%	24.6%	20.5%	1.7%	0.3%	47.4%	3.71	Yes
2011	6.6%	22.4%	17.9%	2.4%	0.9%	49.7%	3.63	No
2009	8.1%	22.9%	20.4%	2.5%	2.4%	43.6%	3.57	No
2007	6.0%	23.9%	24.8%	4.5%	1.1%	39.6%	3.48	-
2005	6.2%	24.4%	21.4%	3.7%	2.0%	42.3%	3.51	-

Water quality (i.e., taste & smell)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	33.5%	42.3%	12.6%	2.1%	0.3%	5.5%	4.13	No
2011	34.4%	42.4%	15.8%	2.3%	0.4%	4.7%	4.14	No
2009	34.5%	44.4%	13.3%	1.3%	0.3%	6.2%	4.19	No
2007	29.6%	47.5%	14.7%	0.9%	0.5%	6.6%	4.12	-
2005	34.1%	48.0%	12.0%	2.0%	0.7%	3.2%	4.17	-

Village water/utility bills

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	14.3%	41.6%	9.6%	2.7%	1.7%	7.8%	3.7	No
2011	15.3%	37.2%	33.9%	3.6%	1.0%	9.0%	3.68	Yes (99%)
2009	18.6%	44.4%	26.6%	1.2%	1.0%	8.1%	3.85	No
2007	18.6%	44.5%	28.4%	1.3%	0.4%	6.8%	3.85	-
2005	26.8%	48.3%	18.6%	1.1%	0.3%	4.9%	4.05	-

Water/utility bill payment process

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	23.2%	46.1%	11.6%	1.4%	0.7%	8.2%	3.98	No
2011	23.6%	44.8%	20.6%	1.6%	0.7%	8.7%	3.98	Yes (95%)
2009	26.0%	49.4%	15.5%	1.2%	0.4%	7.4%	4.07	No
2007	25.4%	46.6%	19.5%	0.7%	0.1%	7.7%	4.04	-
2005	29.0%	49.7%	13.9%	0.7%	0.1%	6.6%	4.14	-

Responsiveness of Village Hall personnel

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	32.4%	37.2%	11.6%	1.4%	0.3%	16.0%	4.19	No
2011	27.6%	37.6%	10.5%	0.8%	1.1%	22.4%	4.16	No
2009	31.8%	36.4%	9.0%	2.7%	0.4%	19.7%	4.20	No
2007	26.8%	36.8%	11.5%	0.8%	0.8%	23.3%	4.15	-
2005	26.8%	35.0%	11.8%	1.4%	0.4%	24.6%	4.14	-

Courtesy of Village Hall personnel

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	37.5%	37.2%	9.6%	1.0%	0.7%	14.0%	4.28	No
2011	34.4%	38.6%	8.4%	0.4%	0.4%	17.8%	4.29	No
2009	39.5%	33.7%	8.1%	0.7%	0.3%	17.6%	4.35	Yes (95.9%)
2007	34.4%	35.8%	9.1%	0.8%	0.8%	19.1%	4.26	-
2005	35.8%	32.3%	9.6%	0.6%	0.1%	21.6%	4.31	-

Burr Ridge Briefs newsletters/Annual Report

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	29.4%	50.9%	11.6%	1.0%	0.7%	6.5%	4.15	Yes (99%)
2011	24.6%	46.2%	16.2%	1.3%	0.5%	11.2%	4.05	Yes (99%)
2009	33.7%	48.2%	10.9%	0.3%	0.4%	6.4%	4.22	No
2007	28.6%	51.0%	11.6%	0.5%	0.3%	8.0%	4.16	-
2005	29.5%	50.1%	13.6%	1.1%	0.6%	5.1%	4.13	-

Village Web Site (www.burr-ridge.gov)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	11.6%	32.8%	11.6%	1.0%	0.7%	42.3%	3.93	No
2011	10.1%	28.4%	12.0%	0.7%	0.3%	48.6%	3.92	No
2009	11.4%	26.3%	8.9%	0.6%	0.3%	52.5%	4.01	No
2007	9.6%	25.1%	8.8%	0.3%	0.3%	56.0%	3.99	-
2005	11.3%	31.7%	10.8%	1.4%	0.1%	44.7%	3.95	-

Village social media sites (Facebook, Twitter, YouTube)*

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	3.8%	9.9%	4.1%	8.9%	0.0%	82.0%	3.91	Yes
2011	2.7%	6.9%	3.7%	0.7%	0.1%	85.9%	3.80	n/a

*This question was added to the survey in 2011.

Village Pathway Map*

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	12.4%	36.5%	12.0%	0.7%	0.0%	38.2%	3.99	No
2011	15.1%	32.5%	13.4%	0.1%	0.4%	38.4%	4.00	Yes (99%)
2009	21.7%	35.9%	7.8%	0.4%	0.3%	33.7%	4.18	-

*The map was last sent out in 2009 and residents may not recall the item.

Village Cable Bulletin Board (Channels 6 & 99)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	9.9%	24.6%	8.9%	1.4%	0.0%	55.3%	3.96	Yes (99.9%)
2011	10.4%	22.8%	12.9%	0.9%	0.4%	52.6%	3.88	No
2009	11.5%	25.9%	10.9%	0.9%	0.3%	50.4%	3.96	Yes (99.9%)
2007	8.9%	25.2%	15.1%	1.5%	1.1%	48.2%	3.76	-
2005	12.3%	34.0%	16.1%	1.1%	0.6%	35.9%	3.88	-

Gateway Signs and Landscaping

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	27.3%	45.7%	13.7%	1.4%	0.3%	11.6%	4.11	No
2011	30.9%	41.0%	13.9%	1.1%	0.8%	12.3%	4.14	No
2009	24.0%	46.6%	14.3%	1.0%	0.4%	13.6%	4.07	Yes (99.8%)
2007	19.6%	43.4%	20.0%	1.3%	0.9%	14.7%	3.93	-
2005	28.0%	43.6%	16.7%	3.1%	1.3%	7.3%	4.01	-

Village Special Events (Concerts, Car Show, Jingle Mingle)*

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	32.1%	43.7%	9.2%	0.3%	0.0%	14.7%	4.26	Yes
2011	23.4%	40.1%	13.1%	0.7%	0.4%	22.3%	4.10	No
2009	21.3%	40.2%	12.7%	1.3%	0.1%	24.3%	4.07	-

**This question was added to the survey in 2009.*

Village property tax rate (only the portion pertaining to the Village)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	7.9%	34.5%	36.2%	4.8%	2.7%	14.0%	3.46	Yes (99%)
2011	6.8%	26.2%	41.4%	5.7%	3.1%	16.8%	3.34	Yes (99%)
2009	9.3%	31.7%	38.6%	3.7%	2.2%	14.5%	3.49	No
2007	8.0%	30.2%	37.0%	3.2%	2.0%	19.6%	3.49	-
2005	10.2%	36.0%	36.5%	3.1%	0.8%	13.4%	3.59	-

Responsiveness of elected officials (Mayor, Trustees & Village Clerk)

	Excellent	Good	Average	Poor	Very Poor	NA/No Response	Mean	Is the change significant?
2013	22.2%	24.9%	17.4%	1.7%	1.0%	32.8%	3.97	Yes (99.4%)
2011	17.0%	26.2%	15.3%	1.7%	1.2%	38.6%	3.91	No
2009	19.4%	26.1%	12.4%	1.9%	1.0%	39.1%	4.00	Yes (99.4%)
2007	13.8%	24.4%	16.2%	1.2%	1.5%	42.9%	3.84	-
2005	14.3%	27.5%	14.0%	1.7%	0.3%	42.2%	3.93	-

Ranking of Average Scores

In 2005 Community Service Survey was overhauled significantly, making some historical data incomparable. Specifically, the responses to these questions were altered to create a balanced rating scale. Currently, the possible responses are excellent, good, average, poor and very poor. Prior to 2005, there was no "very poor" rating available, skewing average scores in the Village's favor. As a result, the data prior to 2005 may not be comparable but the ranking of the Village services can still be helpful in understanding a historical pattern of services that tend to be rated highly and those that tend to be rated poorly.

Top Five

Several Village services/products are consistently ranked in the top five: Appearance of public buildings and grounds, police response to calls from residents, courtesy of police department personnel, courtesy of Village Hall personnel and courtesy of Public Works personnel. The Village's newsletter/annual report has not appeared in the top five since its mass mailing was eliminated.

2013	2011	2009	2007	2005	2003	2001	1999
Appearance of public buildings & grounds (4.43)	Appearance of public buildings & grounds (4.45)	Police response to calls from residents (4.45)	Courtesy of Police Dept. personnel (4.39)	Courtesy of Police Dept. personnel (4.41)	Appearance of public buildings & grounds (4.26)	Appearance of public buildings & grounds (4.31)	Village Newsletter (4.21)
Courtesy of Police Dept. personnel (4.40)	Police response to calls from residents (4.43)	Courtesy of Police Dept. personnel (4.40)	Police response to calls from residents (4.31)	Police response to calls from residents (4.40)	Village Newsletter (4.17)	Village Newsletter (4.24)	Appearance of public buildings & grounds (4.20)
Police response to calls from residents (4.42)	Courtesy of Police Dept. personnel (4.40)	Courtesy of Village Hall personnel (4.35)	Courtesy of Village Hall personnel (4.26)	Courtesy of Village Hall staff (4.31)	Snow removal from streets (4.08)	Village calendar & annual report (4.06)	Police patrol (4.05)
Courtesy of Village Hall personnel (4.28)	Courtesy of Village Hall personnel (4.29)	Appearance of public buildings & grounds (4.31)	Appearance of public buildings & grounds (4.23)	Appearance of public buildings & grounds (4.29)	Water quality (4.07)	Snow removal from streets (4.02)	Village calendar & annual report (4.04)
Courtesy of Public Works personnel (4.27)	Courtesy of Public Works personnel (4.26)	Courtesy of Public Works personnel (4.26)	Village Newsletter/ Annual Report (4.16)	Courtesy of Public Works Staff (4.20)	Responsiveness & courtesy of Police Dept. personnel (4.03)	Police patrol (4.00)	Response./ courtesy of Police Dept. personnel (4.01)

Bottom Five

There are also some services/products that have consistently ranked in bottom five. They include stormwater drainage, nuisance control (bushes & weeds, etc.), ease and efficiency of obtaining a permit, the Village's property tax rate, zoning/building code enforcement and construction site maintenance. Crime control and the responsiveness have not appeared in the bottom five since 2003 – both are ranked relatively high at this point.

2013	2011	2009	2007	2005	2003	2001	1999
Zoning/ building code enforcement (3.70)	Zoning/ building code enforcement (3.62)	Constructi on site maintenan ce (3.57)	Storm water drainage (3.54)	Storm water drainage (3.60)	Community planning for the future (3.10)	Nuisance control (bushes & weeds, etc.) (3.12)	Storm water drainage (3.08)
Storm water drainage (3.63)	Storm water drainage (3.56)	Storm water drainage (3.51)	Village property tax rate (3.49)	Village property tax rate (3.59)	Nuisance control (Bushes and weeds, etc.) (3.09)	Storm water drainage (3.06)	Responsive ness of Village elected officials (3.01)
Nuisance control (excess growth of weeds, etc.) (3.55)	Ease & efficiency of obtaining a permit (3.49)	Ease & efficiency of obtaining a permit (3.49)	Construct ion site maintena nce (3.48)	Permit Process (3.56)	Responsive ness of Village elected officials (2.90)	Responsive ness of Village elected officials (2.97)	Addressing local traffic issues (2.99)
Ease & efficiency of obtaining a permit (3.54)	Nuisance control (excess growth of weeds, etc.) (3.47)	Village property tax rate (3.49)	Ease & efficiency of obtaining a permit (3.46)	Construction Site Maintenance (3.51)	Zoning/ building code enforcement (2.82)	Zoning/ building code enforcement (2.84)	Zoning/ building code enforcement (2.81)
Village property tax rate (3.46)	Village property tax rate (3.34)	Nuisance control (bushes & weeds, etc.) (3.46)	Nuisance control (bushes & weeds, etc.) (3.44)	Nuisance control (bushes & weeds, etc.) (3.44)	Crime control (Investigation of crimes) (2.55)	Crime control (Investigation of crimes) (2.48)	Crime control (Investigation of crimes) (2.46)

2013 - Rank of Average Scores

Appearance of public buildings and grounds	4.43
Courtesy of Police Department personnel	4.40
Police response to calls from residents	4.42
Courtesy of Village Hall personnel	4.28
Courtesy of Public Works personnel	4.27
Village Special Events (Concerts, Car Show, Jingle Mingle)	4.26
Responsiveness of Village Hall personnel	4.19
Burr Ridge Briefs newsletters/Annual Report	4.15
Crime control (i.e., investigation of crimes)	4.14
Responsiveness of Public Works personnel	4.13
Water quality (i.e., taste & smell)	4.13
Gateway Signs and Landscaping	4.11
Curbside brush chipping	4.09
Snow removal from streets	4.09
Village Pathway Map	3.99
Water/utility bill payment process	3.98
Responsiveness of elected officials (Mayor, Trustees & Village Clerk)	3.97
Village Cable Bulletin Board (Channels 6 & 99)	3.96
Police enforcement of traffic regulations	3.94
Village Web Site (www.burr-ridge.gov)	3.93
Street lighting (maintenance)	3.91
Village social media sites (Facebook, Twitter, YouTube)	3.91
Maintenance of streets	3.89
Community planning for the future	3.87
Sidewalk/pathway maintenance	3.76
Street lighting (adequacy)	3.72
Construction site maintenance	3.71
Police visibility in your neighborhood	3.70
Addressing local traffic issues (i.e., congestion, etc.)	3.70
Village water/utility bills	3.70
Zoning/Building Code enforcement	3.70
Storm water drainage	3.63
Nuisance control (excess growth of weeds, etc.)	3.55
Ease and efficiency of obtaining a permit	3.54
Village property tax rate (only the portion pertaining to the Village)	3.46

Comments

15. What programs not currently offered by the Village would you like to see offered?

A good jazz venue.

It's all three here!

Gourmet wine & food event/tasting, Fine arts fair, Housewalk charity & Outdoor movie night.

Post office - library!! Help Burr Ridge residents utilize library without yearly fee.

Paying waterbill online like before. Public transportation same day - or at least a way to get to village from north-crossing I-55 over pass safely.

Still would like to have a library for the kids.

Recycling events, electrical, computer equipment, paint, batteries etc.

A library is needed in the entire city of Burr Ridge. Our youth need access TO DO research and other higher level school projects.

Musical entertainment for dancing.

Library services.

Ability to automatically charge water bill and sewer bill to credit card.

Bridge lessons for beginners & small-small movie theater.

Groceries delivery service for seniors.

What physical fitness standards do you have for the Police Dept, especially the Chief obese.

Love the brush pick up! Snow removal those guys are great!

I love the Jingle Mingle night. Keep up the good work. I also love the convenience of the DMV visit each year.

Benefits for seniors

Some event picnic/dance that brings all people to get together one a year.

Interested in a walking club.

Art or antique show.

Not interested.

More volunteer programs - save some money.

N/A

Craft fair, art-artisans show.

Battery recycling collection bins.

The building permit process is too long and too expensive.

Recycling of electronics.

An old building at 104 95th street corner in Indian reservation Park means terrible waste of money - who watches stuffed birds, animals? Maybe library computer learning center, coffee, bakery, community meeting place would be ????

Drug store - hardware store

Include a summer time event of a craft/pottery program.

We have neighbors young & old (30 years) that did not know about the H2O park at Harvester, nor dates of brush p.u. The Onus is on us to have to search for info many are lost & uninformed.

Safety village carnival or more rides at Harvest fest.

I cannot think of any.

Leaf p/u.

Full leaves pick-up.

More sidewalks, tree pruning & trimming on city own trees, need to be more frequent.

October fest, ice carnival

Very good programs at Burr Ridge. Love the concert on the green! Would be nice to know the street sweeper schedule.

Not sure. We have not been here long enough.

Senior or family tour (group) to watch live show either downtown or anywhere else.

More frequent brush chipping & leaves pick-up.

I would like the Village to obtain a electricity program. That would give us a lower rate. Retention area behind my home was taken care of by the Village until a few years back, please replace service.

Library privileges at local library

Many west suburban communities in the fall allow residents to rake leaves into the curb/gutter. Unfortunately, Burr Ridge closes their mind to this service. Perhaps a one-two year pilot program might work, as a trail. The village brush chipping program would quickly be dropped by the residents in favor of this leaf pickup in the fall. Better yet brush chipping in the spring leaf p/u in the fall! I urge the trustees to keep an open mind. Thank you Thomas Finn

Seat belt classes for child seats.

Leaf pick-up in fall, curbside. Hazardous waste collection at least 1 time a year. Document shredding 1 time of year.

Over all B.R. does an excellent job however, providing more resources to home owners associations for physical improvement of landscaping and roadways need to be considered.

We need a kid friendly rest like Max & Ermas.

Everything is good.

Leaf pick-up as done in Western Springs, LaGrange, LaGrange Park, Hinsdale.

A working downtown would have needed stores, such as a hardware store & drugstore. There's more to life than clothes & eating.

At the park district, nutrition, healthy cooking, exercise, yoga, pilates.

Monthly pick-up of branches & leaves.

Dining discounts

Free brush pick-up monthly at least. More senior offers like neighboring villages (driveway plowing,etc.)

Art fair.

This lack of Burr Ridge zip code is very concerning. I can't begin to tell you the confusion and explanations that I have to do because of 60527, Willowbrook. It's a pain!

More entertainment.

Curbside, amnesty, recycling opportunity.

Too much spending. New sidewalks at Kraml, New police station, new bridge. Enough already! Taxes will scare people away.

would like to see the spring brush/branch pick up moved to 2nd & 3rd week of May. P.S. It is too early and rainy & cold to trim earlier in the year over, if Winkler tree service can not accommodate us please find another brush/tree Company to accommodate us!

We use Walmart, Target, Aldes, Jewel, Menards, Home Depot & Sams. Only Use Harris Bank

Art Shows

Leaf pick-up.

I've lived here 24 excellent years & watched Burr Ridge grow. However no library after all these years. Money spent here it's embarrassing to not have a library. Also no swimming facilities! A pool we have is useless doesn't open til 12:00 small & ugly! Why couldn't there be a share pkg for residents at Life Time or 4 Seasons?

We love Friday night concerts, meet friends, family & listen to good music under the stars. Excellent!

A snow/ice sculpting.

Shredding used battery, old medication, recycling days. These type programs are useful.

Fall leaf pick up. If we bag it the village could have a truck pick it up.

Why is a boarding house of many renters allowed at 6765 Countyline Lane. Brings down all our homes.! Not zoned for this, Carriage Way.

Can't think of any.

Better bike lanes/paths.

Delicatessen/butcher.

Don't get so involved doing foster, not force.

Leaf vacuuming.

Small movie theater.

Good.

Senior activities center or programs, trips, tours, dinners, dhow, games & dancing.

If mobile driver services can not service all that show up have it more often.

Free garbage pick-up thru village from waste mgmt & bigger cans (bagsters) provided. More street lighting especially in north part.

Buy or rent a truck to pick-up leaves at the fall time at the curb.

Library

Monthly meetings with the Mayor. Open to all residents.

Hardware Stores

Unsure have recognizable media stars appear from time to time eg: Chicago Bears, Bulls, Blackhawks, etc - tv personalities and promote on village website etc., this will draw more to visit shops etc..

Would love to see a library.

We went to the Countyline Square event. Liked the food taste of BR options and entertainment. Too bad it wasn't promoted very well. But maybe something that tied the two shopping areas together!

Fall leaf pick up.

Less expensive park district outings for adults/seniors.

Leaf removal in fall - homeowner rakes them into street - village has them removed.

A woman named Barbara working in the village office is extremely rude whenever we visit the village, she should be replaced!!

New Years Eve party, buses drop off, Marriott? Local party for New Years Eve - drive home buses --

Family dining rest. - we need a reasonable priced casual option (kid friendly) our own library - our get the whole village included either at Indian Prairie or Hinsdale.

Leaf removal at curb - id Western springs/Hinsdale.

Not sure.

Also, I'm glad that you printed (in the last news letter) that it is not good to burn, garbage. Where I live, the people think they can burn, when ever they feel like it.

Multi-cultural.

Plastic bins for yard waste replacing bags & stickers.

Not at this time.

Curb-side pick-up of leaves in the fall. Village managed garbage service.

Ice skating in winter

Leaf pick-up we live in a "tree city" with thousands of trees. We have to bag well over 100 bags of leaves on our property alone.

Work towards getting our own zip code.

The Village center definitely needs a restaurant that appeals more to families w/children! Not like Burger King, but like a Johnny Rockets, or Red Robin, or Smashburger.

Yoga on the Green.

Curb leaf removal too many Do not clean leaves and this would make it easier for all.

Leaves pick-up on fall

Comments

16. Do you have comments/suggestions for improvement to any Village program or service?

Street light at 79th and Drew

No keep up the good work!

none

Much better outdoor market ** veggies/fruit/flowers.

P.S. A library we can use we are not within anyones borders.

Love all the great landscaping you do - makes B.R. beautiful.

None

Once again we need access to a library.

Need a stop sign or light at Plainfield entrance to Fieldstone Club.
Very dangerous to make a left hand turn onto Plainfield from subdivision.

Storm drainage along Wolf
Rd.

Eliminate pathway commission.

Pick-up service for seniors unable to drive.

Time for a new village Manager. Catch him sleeping at board meetings.
We need fresh young ideas for the future of Burr Ridge.

The traffic light; right turn lane, B.R. square exit should be turn on green only. Most don't even bother to stop on their red. Wolf road south of gold course, disgusting landscape, it is & has been an eyesore for too many years.

Most don't even bother Take some County Line monies and clean it up. It's a danger to walk under those bridges. Very disappointed with the neglect, for many years.

Does Burr Ridge still have an arborist? If so, any info he/she could give us for proper maintenance of our trees would be appreciated. On line or in newsletter any help is appreciated.

Repair potholes quickly.

Take the village meetings off tv too many trustees use it to inflate their ego and not think what is best for the village.

Landscape the island on County Ln Rd north of Carriage Dr like the other islands, which are vey nice.

No

Police - use some of current cards in inventory as drones curbing speeders. Also many corners are blind to on coming traffic due to high bushes, trees, enforce trimming programs.

Satisfied w/current services. Do we really need to beautify the I-55 bridge, isn't there a better need or more important need?

You are doing a super job!

More sidewalks please! Please install waste containers for dog waste, please allow to walk dogs in parks & forest preserves.

More handicap parking.

Pace service to Blackhawks games.

Have ballroom/swing latin dancing outdoor summer programs!

Please consider mailing a quarterly newsletter to keep all residents up to date and informed, it is the best way to keep all ages of residents connected to the village.

Better parking at town center it's a hassle to park there.

For the 3rd year in a row, I would request that the trees, shrubs be kept trim on the sidewalk on Madison from 74th St. north to Plainfield on east side of the street.

When there is a problem in the Village I.E. break-ins etc, please give up dates if resolved!
So not to continue to worry.

As population ages how about a community center with senior activities. Great job - Burr Ridge A great place to live!

We have a very good snow removal service. Would be even better if driver would slow down to reduce

the amount of snow/ice that is thrown into driveways. We easily get 8' of heavy heart attack snow/ice. Driver must be going 30 mph when he passes our house!

Why don't we get mail delivered to our mailbox in front of our house?

For the last 3years we have been renting/using the community center for partys and I thought it's a little bit pricey even for resident like myself, maybe it could be reduced/discounted next time.

More frequent brush chipping.

No one should be paid except the Mayor. My front driveway always floods with a heavy rain due to opening street east of my home add more sewers!

Thanks for asking.

We need a street sign at the corner of Glenn Dr & Shepard * please speel "Shepard" correctly.
The street is names after astronaut Alan B. Shepard.

Street parties would be nice and get all the neighbors to meet each other.

There should be NO street in B.R. that is the responsibility of a homeowners association to repair streets in Burr Ridge. BR should provide complete repair or provide grant money for these repairs to associations.

Boulder @ edge of road - dangerous and illegal. Boulders in easement of street currently to report these boulders on road edge(60th &garfield and 60th & Elm) required my name and address.
With my house of new drivers - these scare me.

A hardware store, post office, ice cream shop, this is ridiculous to have to go to Western Springs or Hinsdale for service.

There is a bad "dip" in the northbound outer lane of County Line Rd half way between Carriage Way & Plainfield. This seems to be a failing of the bridge over the creek and should be finished before the entire bridge collapses. Since the village keeps installing sidewalks & there are very few walkers, why not let bike riders use the sidewalks instead of congesting the roads.

The concerts on the green are great! Thank you!

Would like to see repair of Barrier wall between central & Fair Elms makes for a trashy look.

Garbage pick up at house for seniors and/or handicapped.

Would love a library

You do a great job!

Promote farmers market better to keep it alive! More & varied vendors keep trying to befriend "neighbors" ie: Hinsdale & w/BR.

Quit spending!

Senior group going to sporting events, Sox, Cubs, Bulls, Hawks, racetrack, Bears, soccer, Adler Planetarium & Shedd Aquarium.

Less repetition on snow removal & salt spreading during the winter - Burr Ridge public works waste a lot of tax payer money on too frequent snow removals. Is this to pay the salaries of public work employees??

Keep up the auto show - love it.

Move sidewalks & bike paths.

Road repair on 79th St near county Line Road West of county Line Rd

I feel the best way to get the most info out to the people of Burr Ridge is via the Burr Ridge Briefs. That said, you must include in your next newsletter info about the PACE. Yes, the buses come around the neighborhoods at rush hour time to connect us to the Hinsdale train station. But how many people really know they can park in the PACE lot behind Capri with around 6 times to choose from downtown and back, forgoing train altogether?

Please no red light & /or speed cameras! Isn't there anoth way traffic can be controlled to the 25mph speed limit along Chasemoor Dr? The two speed bumps are so trailer park trashy looking1

Police to enforce teenage & gang activity after & during park hours at Citizens Park! Skatepark brings trouble, noise, littering, riff raff from blacks over on east side of Route 83! Don't feel safe, have called Police a lot!

Leaf p/u in November.

Not really.

Improve the website - keep it up to date! It is always at least one year behind.

I live in B.R. because the Village government functions as I expect it to.

Install video security monitoring everywhere! Take out the bad guys!

Need more high quality higher priced mdse in many stores. Too much cheap junk.

Yes, promises made by Village dept be kept! Issues with water main breaks repairs made leave area of repair in very poor condition.

Be a Village 1st & not a cheer leader spending tax dollar for private business development. Specific grants but not pay or under write all.

Better awareness and also more times and more instruction on brush pick-up. Our own post-office and library and ASAP on own. * Salary caps on all employee admin * We are paying our administrator as much as a congress of us rep! That is too much reevaluate all salaries now!

Do not let cheap developers or retailers in. Love Kohler! Love Topaz! Free Wifi like Naperville - free parking is great! Change those stupid speed signs 35 to 30 to 25 in 3 blocks!
Barney Fife is ready to get you!

Increase speed limit on 79th St from 30 to 35 mph.

Keep up good service.

Some trail or path to allow biking/running/walking over I-55 on countyline so residents can get to the town center by bike or on foot.

The concert on the greens is great. We went to almost all, not sure that should be made bigger, but every neighborhood in Chicago has a street fest so maybe grow the CLS event above to include BR center for a weekend.

Move moderate family dining optimum

Hardware-type store, veterinarian, small type dept. store.

The mayor seems to believe pro-business means anti-resident. Burr Ridge has faced many contentions issues, never has a mayor/president been so disrespectful of resident concerns. Never.

I assume the Village has a contract with Allied Waste? My bill has gone up 24.7% in 2 years.
Not a lot of money, but hopefully this is monitored.

More sidewalks.

Extend the Friday concerts to a 2 hour slot 7:30-9:30 and have the concerts run through the end of Sept. offer more food options at concerts.

Like to see a bus run from Pace station to train station - Hinsdale Western Springs, LaGrange. Would entice loop workers to live in Burr Ridge because of train proximity availability.

I would like the street 91st street between Rt 83 and CountyLine Rd, or at least between Rt 83 to Madison cleaned up on both sides, make it look more groomed.

No. But, I think this survey is a great added! It will allow people to tell you what is on their mind.

The sidewalk leading into the BR shopping area (Countyline & BR Pkwy) should be plowed when there is snow. People are forced to walk on the street because the sidewalk is not done!

Stricter enforcement of weed control/yard maintenance (ie 8250 Lake Ridge Dr.)// obtaining permits is an unusually long and laborious process//emergency vehicle sirens are quite loud and frequent along 83rd st.

Caution with those snow plows!

More frequent trimming of pkwy trees by the arborist.

Traffic signals (stop lights) are very inefficient during off-peak hours. Usually many vehicles stopped at intersection, with no vehicles moving through.

Safety - too many burglars - maybe install cameras if necessary. They have them in the city of Chicago. We live in a very nice neighborhood, however, it has been burglarized too many times.

Would like to see more police on Chasemoore Dr., Too many cars speeding!

Jingle Mingle - Have local school choirs, Girl Scouts, Brownies etc. caroling in and out of the stores, restaurants etc..(just a few minutes a stop) to bring the community together. A choir is usually on or near the green - where no one can hear them - stuck in on place.

Do not waste any more Village money on signs advertising Village (like the I-55 sign)

Doing well now

Tree trimming of neighbors trees over other neighbors property or news articles on what they should have to do to be on their own property! Leaves collect by the sewer should be Village duties.