

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

**March 10, 2014  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE  
– Sarah Frankel, Burr Ridge 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 February 24, 2014
- \*B. Receive and File Draft Water Committee Meeting of February 24, 2014
- \*C. Receive and File Draft Plan Commission Meeting of March 3, 2014

**6. ORDINANCES**

**7. RESOLUTIONS**

- A. Consideration of Adoption of Resolution Approving a Policy Relating to Notices for Public Hearings
- \*B. Adoption of Resolution Approving a Policy for Village Board Auditor Rotation
- \*C. Adoption of Resolution Authorizing Inter-Agency Agreement with Cook County Assessors Office for Access to Geographic Information System Data

**8. CONSIDERATIONS**

- A. Consideration of Plan Commission Recommendation to Amend the Zoning Ordinance regarding Solar Energy Panels
- \*B. Approval of Zoning Board of Appeals Recommendation to Approve Variation to Permit a Rooftop Solar Energy Panel Located Less Than the Required Five Feet from the Perimeter of the Building (V-02-2014: 15W050 87<sup>th</sup> Street – Renewable Energy)
- \*C. Approval of Plan Commission Recommendation to Conduct Public Hearing for an Amendment to the Zoning Ordinance Regulating Hobby Beekeeping in Residential Districts (PC-02-2014)

- \*D. Approval of Recommendation to Order Squad Cars (included in FY 14-15 Budget; for delivery after May 1, 2014)
- \*E. Approval of Recommendation to Reappoint J Maggio to the Pathway Commission for a Term Expiring September 10, 2016
- \*F. Approval of Recommendation to Reappoint Luisa Hoch to the Pathway Commission for a Term Expiring September 10, 2016
- \*G. Approval of Request for Raffle License and Hosting Facility License for Soaring Eagle Academy for Fundraising Event on May 10, 2014
- \*H. Approval of Vendor List in the Amount of \$179,395.73 for All Funds, plus \$232,656.13 for Payroll, for a Grand Total of \$412,051.86. The Vendor List includes Special Expenditures of \$34,935.79 to State of Illinois Treasurer for Madison LAPP February 2014 payment and \$24,925.00 to Davis Concrete Construction for 2013 Sidewalk Replacement.
- I. 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 March 10, 2014  
**DATE:** March 7, 2014

**PLEDGE OF ALLEGIANCE – Sarah Frankel, Burr Ridge Middle School**

**6. ORDINANCES**

**7. RESOLUTIONS**

**A. Policy to Expand Range for Public Notice Letters**

Attached is a Resolution approving a policy relating to notices for public hearings. As directed by the Board of Trustees, the policy has been drafted to expand the range of public notice letters from 500 feet to 750 feet except that the range will be expanded as necessary to include 20 residential properties. The policy also states that the public notice signs will be placed on the property (which is already our policy) and that any Homeowners Association for any subdivision within 1,500 feet of the property will receive notice.

At its meeting of March 3, the Plan Commission discussed this matter once again. It is the recommendation of the Plan Commission that the minimum requirement of 20 residents be eliminated from the policy. The Plan Commission is concerned that this adds an undesirable degree of variation to the public notices. For most public notices, the 750 feet range will capture at least 20 residents. For others, it may be necessary to expand the range to 850 feet, 1,000 feet, or 1,250 feet or more. At the request of Trustee Manieri, staff has provided some examples of public notices based on the 750 foot range. Those examples are attached.

**It is our recommendation:** that the minimum requirement of 20 residential properties be eliminated from the Resolution and that the Resolution be adopted as amended.

**B. Policy for Village Board Auditor Rotation**

Enclosed is a Resolution approving a policy relating to the rotation of auditors. The policy requires that auditors be rotated every six years and that contracts be approved for a three-year period, with an optional three year extension. In addition, auditors are required to rotate their field audit team every two years.

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

**C. Inter-Agency Agreement with Cook County**

Enclosed is a Resolution and a standard agreement drafted by the Cook County Assessor's Office that will give the Village access to the updated Cook County Geographic Information System (GIS) at no cost to the Village. The Village has previously acquired similar GIS information from both Cook and DuPage Counties. The updated Cook County data will complement the data already received and will be merged to create one comprehensive, updated map of the Village. This GIS data will include assessment data, property images, aerial photos, and topography.

**It is our recommendation:** that the Resolution approving the inter-agency agreement for access to the Cook County Assessor's geographic information system be adopted.

**8. CONSIDERATIONS**

**A. Plan Commission Recommendation – Public Hearing re Amend Zoning Ordinance (Solar Energy Panels)**

Please find attached a letter from the Plan Commission with its recommendation to authorize a public hearing for an amendment to the Zoning Ordinance. The hearing would consider an amendment to Section IV.N.2.b of the Zoning Ordinance pertaining to the required perimeter setback for rooftop solar panels.

The Zoning Board of Appeals conducted a public hearing on March 3, 2014 for a variation from the Zoning Ordinance for the perimeter setback of a rooftop solar panel. At the public hearing, it was determined that the required five foot setback for solar panels may not be warranted. Thus, the Plan Commission would like to hold a public hearing to consider modifying the five foot setback.

**It is our recommendation:** that the Board authorize the Plan Commission to conduct a public hearing to consider amending the zoning regulations for solar panels.

**B. Zoning Board of Appeals Recommendation – Variation (15W050 87<sup>th</sup> St.)**

Please find attached a letter from the Zoning Board of Appeals recommending approval of a request by Renewable Energy Alternatives for a variation from the Zoning Ordinance to permit rooftop solar energy panels located less than the required five feet from the perimeter of the building. The property is located at 15W050 87th Street.

The petitioner testified that they would not be able to make economical use of solar panels if they were required to comply with the five foot setback. Given the limited southern exposure of the roof, they would not have sufficient area for the generation of solar energy. The Zoning Board of Appeals agreed with the petitioner.

**It is our recommendation:** that the Board direct staff to prepare an Ordinance granting the variation as recommended by the Zoning Board of Appeals.

**C. Plan Commission Recommendation – Conduct Public Hearing (Amend Zoning Ordinance - Hobby Beekeeping)**

Please find attached a letter from the Plan Commission with its recommendation to authorize a public hearing for an amendment to the Zoning Ordinance. The hearing would consider an amendment to Section IV.I of the Zoning Ordinance to add regulations for backyard beekeeping. This issue was presented to the Plan Commission in response to a resident inquiry. After preliminary staff research, it was determined that backyard beekeeping is becoming a more popular activity and that other Villages have adopted regulations to ensure that this activity does not negatively impact surrounding properties.

**It is our recommendation:** that the Board authorize the Plan Commission to conduct a public hearing to consider amending the Zoning Ordinance to add regulations for backyard beekeeping.

**D. Order Squad Cars for delivery after May 1, 2014**

The proposed FY 14-15 Budget includes the purchase of two 2014 Ford Utility Police Interceptor vehicles. The two new vehicles will replace a 2007 Dodge and 2010 Ford patrol vehicles. The State purchase price for the 2014 Ford Utility Police Interceptors is \$27,735 each. The total cost for the purchase of the two vehicles is \$55,470. Chief Madden is requesting authorization to order the vehicles from Ford in March 2014 to ensure a May 2014 purchase and delivery.

**It is our recommendation:** that the request to order two 2014 Ford Utility Police Interceptor vehicles for delivery in May 2014 be approved.

**E. Reappoint J Maggio to Pathway Commission**

Mayor Straub is recommending the reappointment of Mr. J Maggio to the Pathway Commission for a three-year term that will expire on September 10, 2016. Mr. Maggio has been a member of the Pathway Commission since May 23, 2011.

**It is our recommendation:** that the recommendation to reappoint J Maggio to the Pathway Commission be approved.

**F. Reappoint Luisa Hoch to Pathway Commission**

Mayor Straub is recommending the reappointment of Luisa Hoch to the Pathway Commission for a three-year term expiring September 10, 2016. Ms. Hoch has been on the Pathway Commission since September 12, 2005.

**It is our recommendation:** that the recommendation to reappoint Luisa

Hoch to the Pathway Commission be approved.

**G. Raffle License/Hosting Facility License – Soaring Eagle Academy**

Enclosed is an application from Soaring Eagle Academy to conduct a raffle on May 10, 2014, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Academy 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 Soaring Eagle Academy for its May 10 raffle, with the fidelity bond waived, and that the Academy also be licensed to host the event.

**H. Vendor List**

Enclosed is the Vendor List in the amount of \$179,395.73 for all funds, plus \$232,656.13 for payroll, for a grand total of \$412,051.86. The Vendor List includes special expenditures of:

- \$34,935.79 to State of Illinois Treasurer for Madison LAPP February 2014 payment
- \$24,925.00 to Davis Concrete Construction for 2013 sidewalk replacement

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

5A

**REGULAR MEETING**

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

**February 24, 2014**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of February 24, 2014 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:03 p.m. by Trustee Paveza

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was conducted by Patrick Jarosz of Gower West Elementary School.

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

**AUDIENCE** Marty Gleason, read an excerpt from the book Man of the House by Tip O’Neil, describing the January 20, 1961 Inauguration of John F. Kennedy.

Carolyn Grela, 8045 Creekwood Drive, discussed Mayor Straub’s use of social media to discuss Village matters. Ms. Grela questioned the appropriateness of the announcement of the Alternate Plan Commissioner via social media prior to the Board vote on the matter. In addition, Ms. Grela indicated her displeasure with media discussions regarding disputes among neighbors and other Board matters. Ms. Grela concluded her comments stating that emphasis should be focused on Board effectiveness and any Village discussions should be conducted within an official forum.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by Trustee Paveza, 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, Franzese, Manieri, Bolos, Paveza

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR MEETING OF FEBRUARY 10, 2014** were approved for publication under the Consent Agenda by Omnibus Vote.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

**APPROVAL OF ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR A VARIATION ALLOWING A GARAGE ADDITION IN A SIDE BUILDABLE AREA (V-01-2014: 8426 MEADOWBROOK DRIVE – LEJA)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance granting a variation from the Village of Burr Ridge Zoning Ordinance for a variation allowing a garage addition in a side buildable area (V-01-2014: 8426 Meadowbrook – Leja).  
**THIS IS ORDINANCE NO. A-834-01-14.**

**APPROVAL OF RESOLUTION UPDATING THE BURR RIDGE AFFORDABLE HOUSING PLAN AS MANDATED BY THE 2004 STATE OF ILLINOIS AFFORDABLE HOUSING PLANNING AND APPEAL ACT** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution updating the Burr Ridge Affordable Housing Plan as mandated by the 2004 State of Illinois Affordable Housing Planning and Appeal Act.  
**THIS IS RESOLUTION NO. R-03-14.**

**APPROVAL OF RECOMMENDATION TO AUTHORIZE CONTRACT FOR AQUATIC WEED MANAGEMENT** The Board, under the Consent Agenda by Omnibus Vote, awarded a three (3) year contract with Marine Biochemists of Elburn, IL, in the amount of \$7,642 per year

**APPROVAL OF RECOMMENDATION TO APPOINT PRASHANT SHETH AS ALTERNATE TO THE PLAN COMMISSION TO COMPLETE THE TERM OF MARY PRAXMARER THAT EXPIRES JUNE 24, 2016** The Board, under the Consent Agenda by Omnibus Vote, appointed Prashant Sheth as Alternate to the Plan Commission to complete the term of Mary Praxmarer that expires June 24, 2016.

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$336,601.87 FOR ALL FUNDS, PLUS \$189,844.85 FOR PAYROLL, FOR A GRAND TOTAL OF \$526,446.72. THE VENDOR LIST INCLUDES NO SPECIAL EXPENDITURES** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending February 24, 2014 in the amount of \$336,601.87, and payroll in the amount of \$189,844.85 for the period ending February 15, 2014.

**CONSIDERATION OF RECOMMENDATION TO APPROVE ST. MARK COPTIC CHURCH PHASING PLAN** Community Development Director Doug Pollock reminded the Board that special use approval and variations were granted in 2013 for an addition and parking lot expansion for St. Mark Coptic Church. He explained that the church would like to perform the work in phases by first obtaining a permit for the grading, landscaping, stormwater management, parking lot, and perimeter landscaping. Mr. Pollock added that the building expansion would be developed under a separate permit at a later time. He noted that the site work would be scheduled for 2014 and the building addition in 2015.



Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

In response to Trustee Bolos, Mr. Pollock confirmed that by performing the work in this sequence, if the building addition is not constructed, the improvements to the property including improved Stormwater management are completed.

Motion was made by Trustee Manieri and seconded by Trustee Ruzak to approve the Phasing Plan for St. Mark Coptic Church.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO EXPAND THE RANGE FOR PUBLIC HEARING NOTICE LETTERS FROM 500 TO 750 FEET**

Community Development Director Doug Pollock stated that as part of the Annual Zoning Review, a suggestion was made by resident Alice Krampits that the range of public hearing notice letters be expanded from the existing 500 feet to 750 feet. He noted that the Plan Commissioners agreed to the suggested change by a vote of 5 to 1.

Mr. Pollock explained that State Law requires a minimum distance of 250 feet for special uses but public notice letters are not required for any other public hearings. He clarified that the Village sends notices to all property owners within 500 feet of a subject property for all public hearings as well as to area Homeowners Associations. Mr. Pollock also noted that public hearing signs are posted at the subject property as well as a legal notice printed in the Suburban Life Newspaper.

Mr. Pollock provided maps showing examples of notification ranges of prior public hearings at both 500 and 750 feet. He explained that the number of notices sent can increase significantly depending upon the density of the area. Mr. Pollock concluded that the staff recommendation is to increase the notice area to 750 feet for all public notices except single-family residential variations, which would remain at 500 feet since interest in those petitions would be limited to surrounding neighbors.

Alice Krampits, 7515 Drew, stated that she made the suggestion to increase the Public Hearing notice range due to the recent hotel public hearing where she felt enough area neighbors did not receive letters. She suggested that the range for the Public Hearing Notices be adjusted to 750 feet or at least 20 residents.

Trustee Manieri suggested that to better accommodate the lower density zoning districts, industrial areas, and properties adjacent to I-55, the public hearing notice range should be increased to 1,000 feet. In response, Mr. Pollock emphasized that in order to avoid legal issues;

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

it is important that the policy that is set is consistent and does not leave any discretion to staff with regard to who receives the public hearing notices.

The Board discussed options with regard to the public hearing notices and a policy designation.

Trustee Grasso suggested expanding the perimeter of the public hearing notice designation until a minimum of 20 residents are within the notification area.

Mr. Pollock pointed out that the parameters for 20 notification letters must be clearly defined such as property owners versus renters. Mr. Pollock added that in some areas in the Village such as Shore Drive or Shore Court, the perimeter of the notification would have to be significantly expanded to include 20 properties resulting in the notification of properties a significant distance away from the subject property.

Trustee Franzese raised questions with regard to special use notification and notification of Homeowner's Associations. In response, Mr. Pollock noted that those requirements would be specified as part of the policy.

Trustee Paveza added his concern with regard to the designation of 750 feet in areas with large vacant lots.

Village Administrator Steve Stricker inquired about the Village GIS System and its use in defining the properties to select. In response, Mr. Pollock explained how the GIS System works and added that it can be used to designate a specific number of feet but cannot go outside of the Village boundaries.

Mr. Pollock explained that the current public hearing procedures state that the petitioner must go to the county to obtain the list of properties within 500 feet for the public hearing notice mailing and the list is reviewed by staff for accuracy. Village Administrator Stricker suggested that staff assume the responsibility for determining the mailing list to ensure the procedure is followed.

In response to Trustee Bolos, Mr. Pollock stated that staff will have to explore how to address the areas outside of the Village.

The Board discussed alternatives to the policy for the Public Hearing Notice mailing distance and decided upon a minimum distance of 750 feet with an expansion to include at least 20 homeowners. The Board concurred that all public hearings would follow this procedure in order to be consistent. Mr. Pollock responded that a draft policy will be prepared and presented to the Board at the next meeting.

**CONSIDERATION OF RECOMMENDATION TO AUTHORIZE CONTRACT FOR COUNTY LINE ROAD RIGHT-OF-WAY MOWING** Public Works Director Paul May

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

explained that in 2004, a sidewalk was constructed along County Line Road between South Frontage Road and 91<sup>st</sup> Street. He explained that the Village contracted a service to mow portions of the right-of-way that were not being maintained by the property owners. Mr. May explained that the current service contract has expired and new service contracts have been solicited with the funding for the work provided from the Pathway Fund.

Trustee Manieri pointed out that since the funding for this area mowing is taken from the Pathway Fund and additional contributions are not being added to it, consideration must be given to where the funding will come from when the Pathway Fund is depleted. Trustee Manieri also requested a list of current landscaping and beautification contracts to be reviewed as part of the budget discussions.

In response to Trustee Bolos, Mr. May explained that Public Works mows approximately 40 acres in the Village primarily using summer help, which is only available for a portion of the summer months. He added that staff is used for high value work such as tree trimming, building repairs, maintaining vehicles and street light replacement with contract services used for mowing, which can be contracted at a lower cost.

Village Administrator Steve Stricker added that in 2006, \$7,500 was budgeted for this area noting that the cost has gone down.

In response to Trustee Franzese, Mr. May explained that the west side of County Line Road is mowed and a few properties on the east side are also mowed. Mr. May explained that due to the steep slopes of the area, much of it requires line trimming.

Trustee Bolos expressed concern with regard to a three year contract suggesting that a one year contract might be more appropriate until the Board has reviewed all of the landscape and beautification contracts.

Trustee Paveza added that the cost is not significant and the contract is bid for three years which might increase if only approved for one year and later renegotiated.

The Board discussed the maintenance of the County Line Road area as well as other areas of the Village and questioned if contracts for all landscape projects should be negotiated together. In response, Mr. May explained this was attempted in the past noting that some areas require landscaping and mulching and others are only mowing. He added that upon completion of the bridge enhancements, renegotiation will be required and that would be an appropriate time for a comprehensive contract review.

Mr. Stricker added that it may not be possible to combine landscaping and mowing to obtain the best rate and it is dependent upon what work each landscaping company is able to do.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

Motion was made by Trustee Grasso and seconded by Trustee Ruzak to authorize a three year contract with Royal Oak Landscaping in the amount of \$3,290 in 2014, \$3,290 in 2015, and \$3,422 in 2016.

Trustee Bolos suggested a one year contract to allow renegotiation of all contracts the following year to determine if it is most cost effective way to handle the various landscape contracts.

Trustee Paveza inquired which contracts will be renewed next year. Mr. May responded that they are the County Line Road median and gateway, the mowing of the Village properties and Veterans Memorial, the I-55 area, and weed control. Mr. May added that he will prepare a memorandum outlining the contract costs for the Board to review.

John Bittner, 2 Hidden Lake Drive, stated he lives along County Line Road and his landscaper mows the right-of-way area adjacent to his home. He suggested asking residents to contribute funds toward the cost of this maintenance.

On Roll Call, Vote Was:

AYES: 3 – Trustees Grasso, Ruzak, Paveza

NAYS: 3 – Trustees Manieri, Bolos, Franzese

ABSENT: 0 – None

There being only three affirmative votes, the motion failed

Motion was made by Trustee Manieri and seconded by Trustee Franzese to authorize a one year contract with Royal Oak Landscaping in the amount of \$3,290.

On Roll Call, Vote Was:

AYES: 5 – Trustees Manieri, Franzese, Grasso, Paveza, Bolos

NAYS: 1 – Trustee Ruzak

ABSENT: 0 – None

There being five affirmative votes, the motion carried.

**CONSIDERATION OF RECOMMENDATION TO AUTHORIZE CONTRACT FOR 2014 CURBSIDE BRUSH PICK-UP**

Public Works Director Paul May explained that bids have been solicited for the Village brush pickup program due to a price increase by Winkler's Tree Service, who has handled the program since 1996. He stated that the lowest bid is from Kramer Tree Specialists at a significantly lower cost.

Mr. May noted that Kramer Tree Service uses a mobile brush chipping process where the brush is collected with a grapple and chipped at an alternate location. He stated that staff has checked references provided by Kramer with regard to this alternate technique and received positive feedback. Mr. May noted that the off-site chipping method is cleaner and less disruptive to the residents.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
February 24, 2014

Trustee Grasso inquired if Kramer's would be able to remove the brush as efficiently in this manner. In response, Mr. May stated the municipalities who use Kramer's state that it is more efficient.

In response to Trustee Franzese, Mr. May explained that the stacking of the brush and the rules for allowable brush will remain the same as in the past.

Motion was made by Trustee Manieri and seconded by Trustee Ruzak to award a contract to Kramer Tree Specialists of West Chicago, IL for the spring and fall 2014 curbside brush pick-up program at the cost of \$13,045 per cycle, not to exceed \$26,090 for the year.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**OTHER CONSIDERATIONS** Trustee Bolos noted a large pothole near Chasemoor and the Pace Bus area. In response, Mr. May stated Public Works crews are conducting rolling pothole patching but residents should contact the Village Hall if they notice a pothole.

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

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

**ADJOURNMENT** Motion was made by Trustee Manieri and seconded by Trustee Grasso that the Regular Meeting of February 24, 2014 be adjourned.

On voice vote, the motion carried and the meeting was adjourned at 8:23 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.

SB

**MINUTES  
WATER COMMITTEE MEETING  
Monday, February 24, 2014**

**CALL TO ORDER**

The meeting was called to order by Chairperson Al Paveza at 6:15 p.m.

**ROLL CALL**

Present: Chairperson Al Paveza, Trustee Diane Bolos and Trustee John Manieri (arrived at 6:17 p.m.)

Absent: None

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

**MINUTES APPROVAL**

A **motion** was made by Trustee Diane Bolos to approve the minutes of February 3, 2014. The motion was **seconded** by Chairperson Al Paveza and **approved** by a vote 2-0.

Trustee Manieri arrived at 6:17 p.m.

**METER REPLACEMENT ALTERNATIVES**

Public Works Director Paul May stated that this issue was continued from the last meeting, at which the Committee discussed the possibility of continuing the meter replacement program in-house by hiring a full-time person, retaining one part-time meter reader and turning the second meter-reader position into a part-time clerical position to help with meter replacement scheduling. Mr. May stated that he has reviewed this possibility and determined that all the meters could be replaced within a four-year period. He indicated that hiring a clerical worker would be essential to completing the project and that, based on a discussion at the last meeting, considerable amount of public information would need to be disseminated through a public information campaign, which he outlined in his report to the Committee.

Trustee Bolos asked why Staff has not considered a fixed point collection system. In response, Village Administrator Steve Stricker stated that, when the Village moved away from Badger meters to Sensus meters, the concept of a fixed point radio read system was discussed, but it was decided that a drive-by system was less expensive. At the time, the meter cost was also more expensive. Mr. May stated that, since that initial discussion, meters have been changed to allow for either the drive-by system or the fixed point system to work. Mr. May stated that another reason why a decision was made not to use a fixed-point system is the fact that, with the topography in Burr Ridge, a fixed-point system would not cover the entire Village and that it would still be necessary to perform a drive-by of certain neighborhoods. Trustee Bolos stated that she was still interested in looking into a

program of this type and, in response, Administrator Stricker stated that the Public Works Department would look further into the current cost of installing a system of this type. Administrator Stricker stated that a decision on a fixed-point system could be made at any time.

In response to a question from Trustee Bolos, Public Works Director May stated that over 1,200 meters have been replaced with Sensus meters. He stated that, when someone moves, there is new construction or someone wants a new meter, the meters have been replaced. He stated that, due to manpower shortages and problems with maintaining part-time meter readers/meter replacement personnel, it has been difficult to maintain a systematic replacement program.

Trustee Bolos stated that she was uncomfortable with charging residents for discrepancy bills and felt that it was unfair. Trustee Manieri agreed and stated that, if residents knew how much water they were consuming, they would adjust their consumption and the fact that receiving a bill years after the fact would not allow them this possibility. In response, Administrator Stricker stated that the residents are charged only the tier one rate and, even then, only an average rate for the time period since the last meter reading. Trustee Bolos asked what other communities do in this regard. In response, Public Works Director May stated that he has contacted several municipalities and in most cases they charge the full amount.

After some discussion, it was agreed that the Public Works Department would conduct a survey to find out what other communities do and see if they have any other unique ideas associated with handling discrepancies. Trustee Bolos stated that if anything should be charged to residents it should be a one-time flat fee and not based on the amount of water used. In response, Chairperson Paveza stated that he could see knocking out the last four years in the average, due to the fact that the bills have increased the largest during that period, but that we were too far along not to charge residents at this point. Administrator Stricker stated that, at the next meeting, the Staff will come up with some different scenarios on how to charge residents for the water discrepancy amounts and also provide the Committee with a survey on what other communities do.

Trustee Manieri questioned why Staff did not contact the union hall for filling the part-time employee. In response, Public Works Director May stated that his initial idea was to hire a retired plumber and that the position has been advertised five times in the last year, but he has yet to receive any interest from former union employees. All open positions have been posted on the Burr Ridge Local 150 bulletin board.

After considerable discussion, a **motion** was made by Trustee Dian Bolos to recommend to the Village Board to hire a full-time Water Department employee who would be dedicated to meter replacement and to turn one part-time meter reader position into a clerical position for the purpose of scheduling meter replacement appointments. The motion was **seconded** by Trustee John Manieri and **approved** by a vote of 3-0.

Trustee Bolos asked about the read-back program. In response, Public Works Director May stated that he would provide information regarding what the Village charges DuPage County at the next meeting.

### **ADJOURNMENT**

There being no further business, a **motion** was made by Trustee John Manieri to adjourn the meeting. The motion was **seconded** by Trustee Diane Bolos and **approved** by a vote of 3-0. The meeting was adjourned at 7:00 p.m.

Respectively submitted,



Steven Stricker  
Village Administrator

SS:bp



5C

**PLAN COMMISSION/ZONING BOARD OF APPEALS**

**VILLAGE OF BURR RIDGE**

**MINUTES FOR REGULAR MEETING OF**

**MARCH 3, 2014**

**1. ROLL CALL**

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:30 P.M. at the Burr Ridge Village Hall, 7660 County Line Road, Burr Ridge, Illinois by Chairman Trzupek.

**ROLL CALL** was noted as follows:

**PRESENT:** 7 – Stratis, Hoch, Grunsten, Praxmarer, Grela, Scott, and Trzupek

**ABSENT:** 1 – Sheth

Also present was Community Development Director Doug Pollock.

**2. APPROVAL OF PRIOR MEETING MINUTES**

Commissioner Hoch stated that her vote on PC-01-2014 regarding the expansion of the public notice range from 500 feet to 750 feet is incorrect in the draft minutes. She said she voted not to expand the range.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Scott to approve minutes of the March 3, 2013 Plan Commission meeting with the change to indicate Commissioner Hoch's no vote on PC-01-2014.

**ROLL CALL VOTE** was as follows:

**AYES:** 6 – Grela, Scott, Hoch, Grunsten, Praxmarer and Trzupek

**NAYS:** 0 – None

**ABSTAIN:** 1 – Stratis

**MOTION CARRIED** by a vote of 6-0.

**3. PUBLIC HEARINGS**

**A. V-02-2014: 15W050 87<sup>th</sup> Street (Renewable Energy); Variation**

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

Mr. Pollock summarized the request as follows: The petitioner proposes to construct a solar panel on the south facing roof of an attached garage. As per the Zoning Ordinance, a five foot setback is required from the façade of the building. The petitioner meets this

setback on the south façade but would be 1'-5" from the east and west façade. Mr. Pollock showed the plans and photos of the property that were provided by the petitioner.

Chairman Trzupsek asked the petitioner for comments and questions.

Mr. Bernard Schmidt of Renewable Energy Alternatives, was present to represent the property owner. Mr. Schmidt said that if they were required to meet the five foot setback it would significantly reduce the size of the solar panels and as a result, sufficient energy would not be produced to make the solar installation economically viable.

Chairman Trzupsek asked if there was anyone in the audience wishing to speak on this matter. There were none.

Chairman Trzupsek asked the Commissioners if anyone recalled why the 5 foot setback was included in the regulations. The other Commissioners said they did not recall.

Chairman Trzupsek said he thought perhaps that it was because of the use of hot water solar panels rather than photovoltaic panels. In response to Chairman Trzupsek, Mr. Schmidt said that these panels would be photovoltaic.

Commissioner Stratis asked if the panel would be mounted flat to the roof or at an angle. Mr. Schmidt said it would be parallel with the angle of the roof with about 3 inches between the roof and the 1.5" panel.

In response to Commissioner Stratis, Mr. Schmidt said that the panels have a 30 year warranty and do not require regular maintenance.

Commissioner Hoch asked about approval from the electric company. Mr. Schmidt said they have to enter into an agreement with Com Ed for the interconnection and to sell excess energy to Com Ed. He said the only approval Com Ed has to provide is to ensure that the grid can receive the excess energy produced by the solar panels. He said that is not an issue until you have 30 to 40% of the homes in an area with solar panels and that this area is nowhere near that level.

Commissioner Hoch asked if the panel would generate sufficient electricity for this house. Mr. Schmidt said that it is designed to be a net zero house, meaning that the total energy produced over a one year period would equal the total energy used.

Commissioner Grunsten asked the petitioner if they had done other installations in the area. Mr. Schmidt said he knew of two in Hinsdale that his company did.

Commissioner Praxmarer said she sees shade over the roof in one of the pictures. She wondered if this would impact electrical generation. She also asked about Com Ed black out times. Mr. Schmidt said shade does have an impact but they are most concerned about the hours between 10 AM and 2 PM and are confident this location will get

sufficient sunlight. He added that during Com Ed black outs the solar panels are automatically shut off.

Commissioner Grela asked if the system stores energy and if it will generate sufficient electricity for the house. Mr. Schmidt explained that it does not store energy but they get a credit from Com Ed for energy generated but not used by the house. He said with that credit they expect the house to be net zero in terms of energy use.

Commissioner Scott asked if a setback is required in Hinsdale or other Villages and if the petitioner had tried to make it work with the five foot setback. Mr. Schmidt said he thinks other Villages do not require a setback. Mr. Schmidt said that they laid it out with the five foot setback and the area of the panels was so small that it would not be worth doing.

Commissioner Grela asked about the potential uplift from wind and the possibility of animals getting into the space between the panels and the roof. Mr. Schmidt said they are designed to withstand winds up to 95 miles per hour. He said he has never experienced problems with animals.

Commissioner Stratis asked if there are ever any issues with reflection from the panels. Mr. Schmidt said he had never heard of any such issues.

There being no more questions or comments from the public, Chairman Trzupsek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grunsten to close the hearing for V-02-2014.

**ROLL CALL VOTE** was as follows:

**AYES:** 7 – Stratis, Grunsten, Hoch, Praxmarer, Scott, Grela, and Trzupsek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 7-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grela to adopt the petitioner's findings of fact and recommend approval to the Board of Trustees of V-02-2014, a variation from Section IV.N.2.b of the Burr Ridge Zoning Ordinance to permit rooftop solar energy panels located less than the required five feet from the perimeter of the building, subject to compliance with the submitted plans.

**ROLL CALL VOTE** was as follows:

**AYES:** 7 – Stratis, Grela, Hoch, Grunsten, Praxmarer, Scott, and Trzupsek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 7-0.

#### 4. CORRESPONDENCE

In regards the Board Report, Chairman Trzupsek asked Mr. Pollock to review the Board's actions relative to the recommendation to increase the public notice range. Mr. Pollock responded that the Board accepted the recommendation to increase the range from 500 feet to 750 feet and added that the range should be increased as needed to include a minimum of 20 residents. Mr. Pollock said that staff was concerned that this could cause confusion and inconsistency as sometimes the range could be 750 feet and other times it would be 1,000 feet, 1,500 feet or more. It was the consensus of the Plan Commission to direct Commissioner Grela, who is the Commission's representative at the next Board meeting, to request that the Board not include the 20 residents but rather establish a consistent minimum distance.

#### 5. OTHER CONSIDERATIONS

##### A. PC-02-2014: Consideration to Conduct Public Hearing to Consider an Amendment to the Zoning Ordinance Regulation Hobby Beekeeping

Chairman Trzupsek asked Mr. Pollock to provide a review of this item.

Mr. Pollock said staff was contacted by a resident asking about doing beekeeping in their backyard. He said he researched the matter and determined it was not permitted by the Burr Ridge Zoning Ordinance but that other Village's, including Clarendon Hills, had recently amended their codes to allow backyard beekeeping. Mr. Pollock recommended that the Plan Commission request authorization from the Board to conduct a public hearing for such an amendment.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to request authorization from the Village Board to conduct a public hearing to consider an amendment to the Zoning Ordinance establishing regulations for backyard beekeeping.

**ROLL CALL VOTE** was as follows:

**AYES:** 7 – Stratis, Hoch, Grunsten, Praxmarer, Grela, Scott, and Trzupsek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 7-0.

#### 6. FUTURE SCHEDULED MEETINGS

Mr. Pollock reported that there is nothing scheduled for the March 17, 2014 meeting and the deadline for publishing legal notices has passed.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to cancel the March 17, 2014 meeting. The **MOTION** was unanimously approved by **VOICE VOTE** of the Plan Commission.

**7. ADJOURNMENT**

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

**Respectfully  
Submitted:**

**April 7, 2014**

---

J. Douglas Pollock, AICP

7A

RESOLUTION NO. R-\_\_\_-14

RESOLUTION APPROVING A POLICY RELATING TO  
NOTICES FOR PUBLIC HEARINGS

**WHEREAS**, Illinois Municipal Code, 65 ILCS 5/11-13-1.1 provides that "a special use shall be permitted only after a public hearing..., with prior notice thereof..."; and

**WHEREAS**, said Illinois Municipal Code further requires that written notice of a public hearing must be provided to the owners of all property located within 250 feet in any direction from the location for which the special use is requested; and

**WHEREAS**, it is the policy of the Village of Burr Ridge to include special uses, zoning variations and map amendments (rezoning) in the requirements for written notice of public hearings; and

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have considered a Policy Expanding the Range for Public Notice Letters beyond the minimum 250 feet dictated by the Illinois Municipal Code (the "Policy"), a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1, and determined that said policy is in the best interest of the Village of Burr Ridge and its residents.

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

**Section 1:** The Preambles hereto are hereby made a part of and operative provisions of this Resolution as fully as if completely repeated at length herein.

**Section 2:** The Policy attached hereto as EXHIBIT 1 entitled "Policy Relating to Notices for Public Hearings" is hereby adopted and approved.

**Section 3:** Beginning March 10, 2014, the Village of Burr Ridge and all its officers and employees are subject to the provisions of the Policy attached hereto as **EXHIBIT 1** and shall follow and abide by the provisions of the Policy.

**Section 4:** The Village Clerk shall cause a copy of this Resolution and the attached Policy to be delivered to each officer and employee of the Village that is subject to the provisions of the Policy.

**Section 5:** This Resolution shall be in full force and effect upon its adoption and approval.

**ADOPTED** this 10<sup>th</sup> day of March, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 10<sup>th</sup> day of March, 2014, by the President of the Village of Burr Ridge.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**VILLAGE OF BURR RIDGE**

**POLICY RELATING TO NOTICES FOR PUBLIC HEARINGS**

The Department of Community Development will provide notices of all public hearings required by the Burr Ridge Zoning Ordinance, Ordinance #834, as follows:

- A. At least 15 days but not more than 30 days before the hearing, a **legal notice** shall be published in a newspaper of general circulation in the Village. Said legal notice shall provide the date, time and place of the public hearing, the address and Parcel Identification Number of the property for which the hearing is being conducted, and a brief description of the request being made;
- B. At least 15 days but not more than 30 days before the hearing, a **public notice sign** shall be posted on the property for which the hearing is being conducted. The public notice sign shall be posted in a location easily viewed from all adjacent public streets and shall provide a statement that the property is the subject of a public hearing with a phone number for obtaining more information regarding the nature of the hearing and the time and place of the hearing;
- C. At least 15 days but not more than 30 days before the hearing, **public notice letters** shall be sent, either personally delivered or sent by first class mail, must be provided to the owners, as recorded in the office of the recorder of deeds and as appears from the tax records of the county, of all property located within 750 feet in any direction from the property for which the hearing is being conducted; provided, however, that the range of public notice letters shall be increased to the extent necessary to ensure that at least 20 owners of residential property in the Village are notified. The public notice letters shall provide the date, time and place of the public hearing, the address and Parcel Identification Number of the property for which the hearing is being conducted, and a brief description of the request being made;
- D. A public notice letter shall be sent to an officer of any Homeowners Association for any subdivision located within 1,500 feet of the property for which the hearing is being conducted.



**TCF Bank Property with Notices Sent at a Range of 750 feet:**

- More than 20 Burr Ridge residential properties
- Chasemoor Homeowners Association (HOA)
- Burr Oaks Glen North HOA
- Ambriance! HOA
- Village Center HOA



**Buege Lane (R-1) with Notices Sent at a Range of 750 feet:**

- Less than 20 Burr Ridge residential properties
- Arrowhead Farm HOA
- Oak Knoll HOA
- Highland Fields HOA



**101 Tower Drive Property with Notices Sent at a Range of 750 feet:**

- More than 20 Burr Ridge residential properties
- Carriageway Condo HOA
- Carriageway Club HOA
- Carriageway HOA



**15W050 South Frontage Road (Hotel PUD) with Notices at a Range of 750 feet:**

- More than 20 Burr Ridge residential properties
- No HOAs



7B

RESOLUTION NO. R-\_\_-14

RESOLUTION APPROVING A POLICY FOR  
VILLAGE BOARD AUDITOR ROTATION

**WHEREAS**, it is the Village of Burr Ridge Board of Trustee's desire to maintain a quality annual audit, providing for an independent review of the Village's financial records; and

**WHEREAS**, in order to promote an annual independent audit, an auditor rotation policy which limits auditing firms to a six year maximum for services shall be implemented; and

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have considered a Policy for Village Board Auditor Rotation (the "Policy"), a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1, and determined that said policy is in the best interest of the Village of Burr Ridge and its residents.

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

**Section 1:** The Preambles hereto are hereby made a part of an operative provisions of this Resolution as fully as if completely repeated at length herein.

**Section 2:** The Policy attached hereto as EXHIBIT 1 entitled "Auditor Rotation" is hereby adopted and approved.

**Section 3:** Beginning March 10, 2014, the Village of Burr Ridge and all its officers and employees are subject to the provisions of the Policy attached hereto as EXHIBIT 1 and shall follow and abide by the provisions of the Policy.

**Section 4:** The Village Clerk shall cause a copy of this Resolution and the attached Policy to be delivered to each officer and employee of the Village that is subject to the provisions of the Policy.

**Section 5:** This Resolution shall be in full force and effect upon its adoption and approval.

**ADOPTED** this 10<sup>th</sup> day of March, 2014, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 10<sup>th</sup> day of March, 2014, by the President of the Village of Burr Ridge.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

## **POLICY**

### **AUDITOR ROTATION**

The Village Board's auditor shall be rotated every six years. Requests for proposals sent out to prospective new auditors will be stated as a three year proposal with an optional additional three years. The selected auditor shall rotate out their field audit team every two years during the audit engagement.

Approved  
3/10/14

7C

RESOLUTION NO.

RESOLUTION AUTHORIZING INTER-AGENCY AGREEMENT WITH COOK COUNTY  
ASSESSORS OFFICE FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM  
DATA

---

**WHEREAS,** the Cook County Assessor's Office has developed a Geographic Information System consisting of cadastral data, planimetric data, assessment data, property images, digital orthophotography (aerial photos) and other data; and

**WHEREAS,** the VILLAGE has requested access to and license to use the Geographic Information System for use in performing its official functions as set forth in Agreement, attached hereto as EXHIBIT A, and;

**WHEREAS,** the Agreement is between the Cook County Assessors Office (hereinafter, "COUNTY"), and the Village of Burr Ridge (hereinafter "VILLAGE"); and

**WHEREAS,** the COUNTY and VILLAGE have determined that it is in the best interest of the parties to enter into said Agreement.

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

**Section 1:** That the Inter-agency Agreement between the COUNTY and the VILLAGE for access to the Geographic Information System Data is hereby accepted and approved and the Mayor of the Village of Burr Ridge is hereby authorized and directed to

LS  
3/5/2014

execute the said Agreement on behalf of the Village.

**Section 2:** This resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

**ADOPTED** this 10<sup>th</sup> day of March, 2014, by omnibus vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Mayor this 10<sup>th</sup> day of March, 2014.

---

Mayor

ATTEST:

---

Village Clerk

**AGREEMENT  
FOR ACCESS TO GEOGRAPHIC INFORMATION SYSTEM**

This AGREEMENT is entered into as of the 10th day of March, 20 14, by and between the Village of Burr Ridge ("Agency") and the Cook County Assessor's Office (the "CCAO").

**WITNESSETH:**

**WHEREAS**, the CCAO has developed a Geographic Information System (the "GIS") consisting of cadastral data, planimetric data, assessment data, property images, digital orthophotography (aerial photos) and other data (collectively, such images, photos and data, "Assessor Data");

**WHEREAS**, portions of the GIS, and the related data dictionary, are copyrighted materials of the CCAO and/or Cook County of the State of Illinois ("Cook County");

**WHEREAS**, some of the Assessor Data in the GIS is only available to the public and to commercial users for a fee, as permitted by law;

**WHEREAS**, Agency has requested access to and license to use the GIS for use in performing its official functions (as set forth below);

**WHEREAS**, the CCAO in the spirit of cooperation desires to make the GIS available, efficiently and without charge, to Agency for use in performing its official functions; and

**WHEREAS**, Agency acknowledges and agrees that access to the GIS and/or Assessor Data is conditioned upon the agreement that access is provided as set forth in this Agreement solely for use in performing the official functions of the Agency, and that any other use, alteration, sale, dissemination, lease or transfer of the GIS and/or Assessor Data by Agency, or by any employee or agent of same, without written consent of the CCAO is strictly prohibited, and shall be deemed to warrant immediate termination of this Agreement, as well as entitle the CCAO to pursue any other remedies to which it is entitled.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants and the terms and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

**SECTION 1. INCORPORATION OF RECITALS.**

The foregoing recitals are incorporated into and made a part of this Agreement as if fully set forth herein.

**SECTION 2. STATEMENT OF OFFICIAL PURPOSES; RESTRICTIONS ON USE.**

For purposes of this Agreement, Agency represents and warrants as its official purpose for access to the GIS and Assessor Data as stated in Exhibit A and incorporated herein. Agency agrees that access to the

GIS and/or Assessor Data is conditioned upon and provided as set forth in this Agreement solely for its use in performing its official purposes (as described in Exhibit A). Any other use of the GIS or Assessor Data, without express written consent of the CCAO, is strictly prohibited, including the display, sale, transfer, lease, dissemination or lease of the GIS or Assessor Data in any location or manner in its current form, derivative or altered form, or otherwise. Any such prohibited use shall be deemed to be a breach which warrants immediate termination of this Agreement. This Section shall survive the termination of this Agreement.

### **SECTION 3. INFORMATION PROVIDED.**

The CCAO agrees to provide Agency access to the GIS and Assessor Data only upon the conditions and based upon the representations and warranties set forth in this Agreement. In order to obtain specific Assessor Data, Agency must request Assessor Data by filing the attached exhibits with the Department of Automation of the CCAO (each such request, an “Information Request”). Each Information Request is subject to approval of the CCAO.

### **SECTION 4. LIMITED LICENSE TO USE.**

Subject to the provisions of this Agreement, the CCAO hereby grants to Agency a non-exclusive, non-transferable license to use the Assessor Data only as specifically provided for in this Agreement. Agency acknowledges that the title, copyright and all other rights to the GIS and Assessor Data remain with the CCAO and/or Cook County. Neither Agency nor any other authorized user shall have any right, title or interest in the GIS or Assessor Data except as expressly described herein. The CCAO reserves the right to withdraw from the GIS and/or Assessor Data any item or part of an item for which it no longer retains ownership rights or which it has reasonable grounds to believe infringes copyright or is unlawful or otherwise objectionable.

### **SECTION 5. TERM AND EXTENSION.**

This Agreement is for one year, effective from the date of execution. It will be extended annually for terms of one year each, unless, at least 30 days prior to the expiration of any term, either party notifies the other in writing of its intent not to renew the Agreement.

### **SECTION 6. DISCLAIMER OF WARRANTIES.**

The GIS and the Assessor Data is provided “as is” without any warranty or representation whatsoever, including any representation as to accuracy, timeliness, completeness, infringement of rights of privacy, copyright or trademark rights or disclosure of confidential information. All burdens, including any burden for determining accuracy, completeness, timeliness, merchantability and fitness for or the appropriateness for use, rests solely on Agency and/or the requester. The CCAO and Cook County make no warranties, express or implied, as to the use of the GIS. There are no implied warranties of merchantability or fitness for a particular purpose. There is no warranty to update any of the information provided hereunder. THE CCAO AND COOK COUNTY EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS OR WARRANTIES (EXPRESS OR IMPLIED, ORAL OR WRITTEN) RELATING TO THE GIS AND/OR ASSESSOR DATA, INCLUDING BUT NOT LIMITED TO ANY AND ALL IMPLIED WARRANTIES OF QUALITY, PERFORMANCE, ACCURACY, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR A PARTICULAR



PURPOSE. Agency acknowledges and accepts the limitations of the GIS and the Assessor Data, including the fact that the GIS and Assessor Data are dynamic and are in a constant state of maintenance, correction and update.

**SECTION 7. LIMITATION OF LIABILITY.**

AGENCY EXPRESSLY AGREES THAT NO MEMBER, OFFICIAL, EMPLOYEE, REPRESENTATIVE OR AGENT OF THE CCAO OR COOK COUNTY, OR THEIR RESPECTIVE SUCCESSORS, HEIRS OR ASSIGNS, SHALL BE LIABLE, WHETHER INDIVIDUALLY OR PERSONALLY OR OTHERWISE, TO AGENCY OR ANY OTHER PERSON OR ENTITY, OR THEIR RESPECTIVE SUCCESSORS, HEIRS OR ASSIGNS, FOR ANY LOSS OR CLAIM, INCLUDING BUT NOT LIMITED TO ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSS OF GOODWILL DATA OR IN THE EVENT OF ANY DEFAULT OR BREACH BY THE CCAO UNDER THIS AGREEMENT OR ANY INACCURACY OF THE GIS OR ASSESSOR DATA, IN ANY WAY ARISING FROM OR RELATING TO THIS AGREEMENT OR RESULTING FROM THE USE OR INABILITY TO USE THE GIS AND/OR ANY ASSESSOR DATA.

**SECTION 8. AGENCY INDEMNIFICATION.**

Agency agrees to hold harmless and indemnify the CCAO and Cook County, its commissioners, officers, agents, employees, representatives and affiliates, and their respective heirs, successors and assigns, from and against, and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit, claim, action or proceeding brought by any third party against the CCAO, Cook County or any commissioner, officer, agent, employee, representative or affiliate of the CCAO or Cook County arising out of or incident to the performance or nonperformance of this Agreement by CCAO, Cook County, Agency or any other entity. To the extent that the CCAO or Cook County incurs administrative expenses including attorneys' fees during Agency's defense of any claim, Agency shall reimburse the CCAO or Cook County, as appropriate, for all such expenses. The provisions of this Section shall survive the termination of this Agreement.

**SECTION 9. APPLICABLE LAW.**

This Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the State of Illinois, excluding any such laws that might direct the application of the laws of another jurisdiction. Venue shall be in a court of competent jurisdiction located within the County of Cook, Illinois. The CCAO and Agency each acknowledge the existence of state and other applicable law defining the duties and responsibilities of each party regarding real estate taxation and other governmental functions. No part of this Agreement has the effect of or is intended to impact any applicable legal duty of either party under existing law, especially the Illinois Property Tax Code, 35 ILCS 200/1 et seq. Both parties remain responsible under applicable law for performing all stated duties and responsibilities.

**SECTION 10. CONFIDENTIALITY.**

Agency acknowledges and agrees that information regarding this Agreement, and portions of the GIS and Assessor Data and other information disclosed hereunder, is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Agency in any way, whether during the term of this Agreement or any time thereafter, except solely in accordance with the official purposes set forth above. All such Assessor Data and the GIS shall be treated in confidential manner, except as otherwise expressly stated in a written document.

**SECTION 11. MISCELLANEOUS.**

- (a) This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, in relation to the matters dealt with herein. There are no representations, warranties, collateral agreements or conditions to this Agreement, except as expressly stated in this Agreement.
- (b) The section headings are for reference and information purposes only, and shall not affect in any way the meaning or interpretation of this Agreement. References to singular shall include the plural and to plural shall include the singular. References to a person shall include a corporate or government body. Words such as “including” and similar expressions shall not be read as words of limitation.

\* \* \* \* \*

IN WITNESS WHEREOF, the parties have executed this Agreement by their respective authorized representatives as of the date first written above.

**COOK COUNTY  
ASSESSOR’S OFFICE**

\_\_\_\_\_  
Chief Deputy Assessor  
Cook County Assessor’s Office

\_\_\_\_\_  
Signature:  
**Michael Straub**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title: **Mayor**

\_\_\_\_\_  
Agency Name: **Burr Ridge**

\_\_\_\_\_  
**(630) 654-8181**

\_\_\_\_\_  
Telephone Number:

**Exhibit A: Statement of Official Purpose**

**The requested data will be used for municipal governmental activities, such as planning, mapping, preparing exhibits, preparing feasibility studies, and identifying development parcels.**

**Exhibit B: Assessment Data**

**The Village of Burr Ridge** ("Agency") hereby requests access to **assessment data** in accordance with the Agreement, dated **March 10, 2014**, between Agency and the Cook County Assessor's Office (the "CCAO").

The CCAO has developed a file of assessment data, which is maintained on the Cook County Mainframe. The CCAO will make the file of assessment data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agreement. A data dictionary is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Tax Codes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipality: **Village of Burr Ridge and 1 mile buffer area.**  
\_\_\_\_\_

Permanent Index Number range: Attach additional sheet if necessary  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Township: \_\_\_\_\_

**Requested by**  
**Name:** Michael Straub, Mayor  
**Signature:** \_\_\_\_\_  
**Date:** March 10, 2014

**Exhibit E: Planimetric data**

The Village of Burr Ridge (“Agency”) hereby requests access to **planimetric data** in accordance with the Agreement, dated March 10, 2014, between Agency and the Cook County Assessor’s Office (the “CCAO”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database consists of both planimetric data and cadastral data. The CCAO will make the computerized database of planimetric data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agreement. The planimetric data is maintained using ESRI’s ArcGIS software and is in a geodatabase format specific to ESRI’s product line. Metadata is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Permanent Index Number range: Attach additional sheet if necessary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipality: Village of Burr Ridge and 1 mile buffer area

Township: \_\_\_\_\_

**Requested by**

**Name:** Michael Straub, Mayor

**Signature:** \_\_\_\_\_

**Date:** March 10, 2014

**Exhibit F: Cadastral data**

**The Village of Burr Ridge** \_\_\_\_\_ (“Agency”) hereby requests access to **cadastral data** in accordance with the Agreement, dated **March 10, 2014**, between Agency and the Cook County Assessor’s Office (the “**CCAO**”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database consists of both planimetric data and cadastral data. The CCAO will make the computerized database of cadastral data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement. The cadastral data is maintained using ESRI’s ArcGIS software and is in a geodatabase format specific to ESRI’s product line. Metadata is available upon request.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Permanent Index Number range: Attach additional sheet if necessary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipality: **The Village of Burr Ridge and 1 mile buffer area**

Township: \_\_\_\_\_

**Requested by**

**Name:** Michael Straub, Mayor

**Signature:** \_\_\_\_\_

**Date:** March 10, 2014

**Exhibit G: Digital Terrain data**

**The Village of Burr Ridge** (“Agency”) hereby requests access to **digital terrain data** in accordance with the Agreement, dated **March 10, 2014**, between Agency and the Cook County Assessor’s Office (the “**CCAO**”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes digital terrain data. The CCAO will make the computerized database of digital terrain data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: **The Village of Burr Ridge and 1 mile buffer area**

Township: \_\_\_\_\_

**Requested by**

**Name:** Michael Straub, Mayor

**Signature:** \_\_\_\_\_

**Date:** March 10, 2014

**Exhibit H: Lidar data**

**The Village of Burr Ridge** (“Agency”) hereby requests access to **lidar data** in accordance with the Agreement, dated **March 10, 2014**, between Agency and the Cook County Assessor’s Office (the “**CCAO**”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes lidar data. The CCAO will make the computerized database of digital terrain data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: **The Village of Burr Ridge and 1 mile buffer area**

Township: \_\_\_\_\_

**Requested by**

**Name:** Michael Straub, Mayor

**Signature:** \_\_\_\_\_

**Date:** March 10, 2014



**Exhibit I: Oblique Aerial Imagery**

**The Village of Burr Ridge** (“Agency”) hereby requests access to **oblique aerial imagery** in accordance with the Agreement, dated **March 10, 2014**, between Agency and the Cook County Assessor’s Office (the “**CCAO**”).

The CCAO has developed a computerized database of geographic information system (GIS). This computerized database includes Oblique Aerial Imagery data. The CCAO will make the computerized database of Oblique Aerial Imagery data available to Agency, subject to the terms and restrictions and limitations as set forth in the Agency Agreement.

Agency requests assessment data based on the following geographic area (select area by completing one of the blanks below):

Municipality: **The Village of Burr Ridge and 1 mile buffer area**

Township: \_\_\_\_\_

**Requested by**

**Name:** Michael Straub, Mayor

**Signature:** \_\_\_\_\_

**Date:** March 10, 2014



VILLAGE OF  
**BURR RIDGE** *8A*  
A VERY SPECIAL PLACE

**Mickey Straub**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

7660 County Line Rd. • Burr Ridge, IL 60527  
(630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.gov

March 4, 2014

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

**Re: V-02-2014: Zoning Ordinance Regulations for Solar Panels – Request to Hold Hearing**

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to authorize a public hearing for an amendment to the Zoning Ordinance. The hearing would consider an amendment to Section IV.N.2.b of the Zoning Ordinance pertaining to the required perimeter setback for rooftop solar panels.

The Zoning Board of Appeals conducted a public hearing on March 3, 2014 for a variation from the Zoning Ordinance for the perimeter setback of a rooftop solar panel. At the public hearing, it was determined that the required five foot setback for solar panels may not be warranted. Thus, the Plan Commission would like to hold a public hearing to consider modifying the five foot setback.

Sincerely,

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

GT:JDP:sr



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

7660 County Line Rd. • Burr Ridge, IL 60527  
(630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.gov

**Mickey Straub**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

March 4, 2014

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

**Re: V-02-2014: 15W050 87<sup>th</sup> Street (Renewable Energy); Variation**

Dear Mayor and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to approve a request by Renewable Energy Alternatives for a variation from Section IV.N.2.b of the Burr Ridge Zoning Ordinance to permit rooftop solar energy panels located less than the required five feet from the perimeter of the building. The property is located at 15W050 87<sup>th</sup> Street.

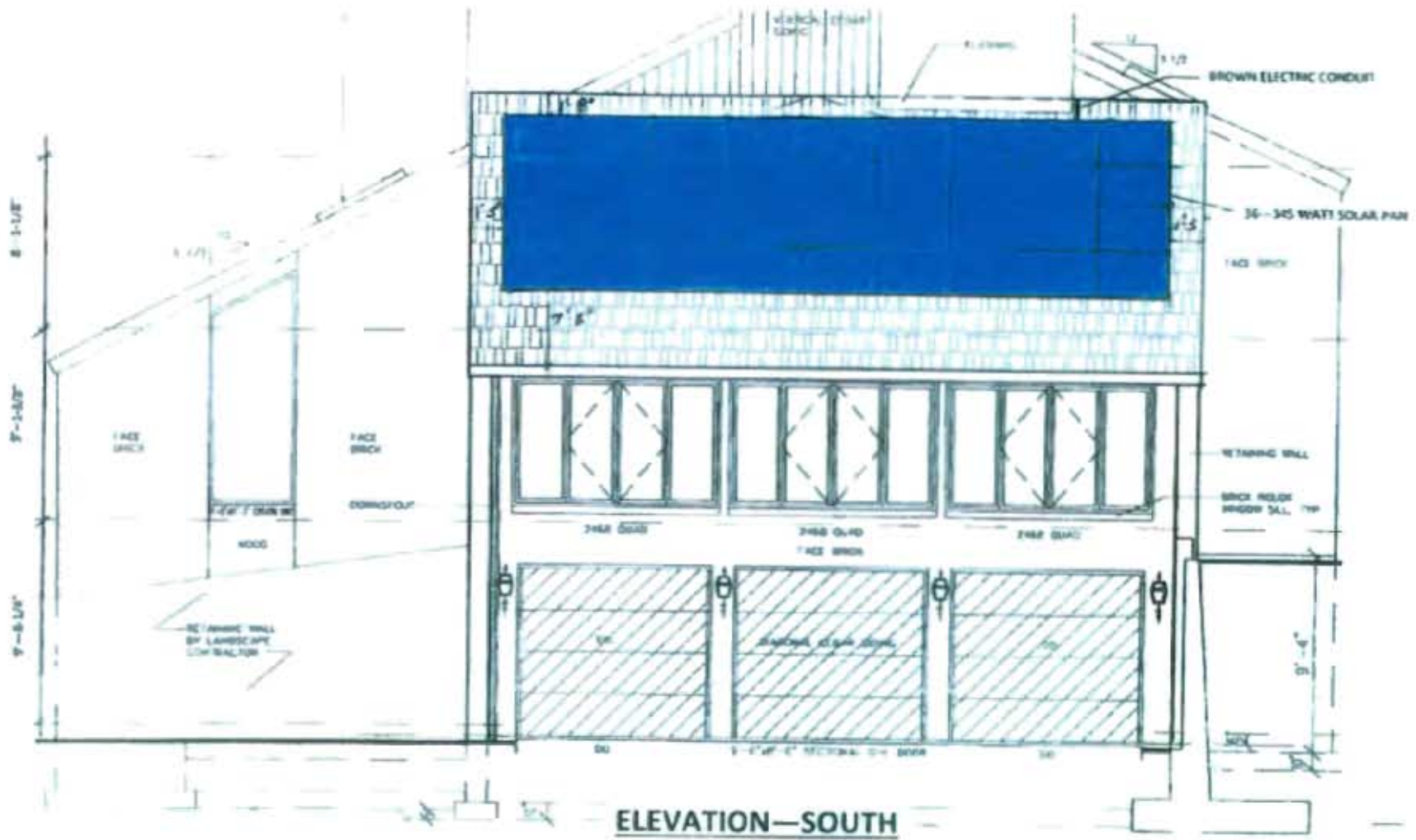
After due notice, as required by law, the Zoning Board of Appeals held a public hearing on March 3, 2014. The petitioner testified that they would not be able to make economical use of solar panels if they were required to comply with the five foot setback. Given the limited southern exposure of the roof, they would not have sufficient area for the generation of solar energy.

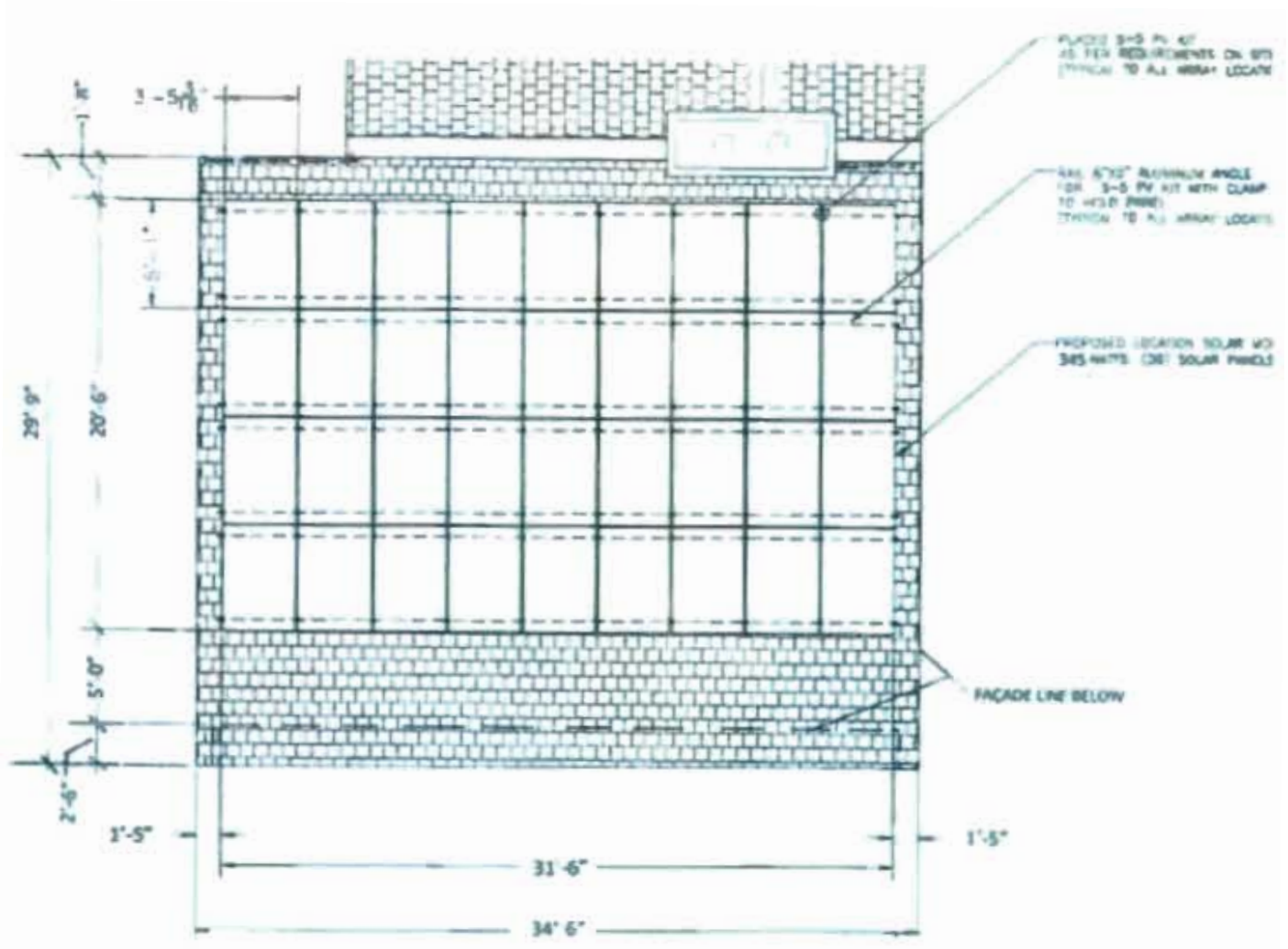
After due consideration, the Zoning Board of Appeals concluded that the proposed variation complies with the standards of the Zoning Ordinance. Accordingly, by a vote of 7 to 0, the Zoning Board of Appeals recommends approval of V-02-2014 subject to compliance with the submitted plans.

Sincerely,

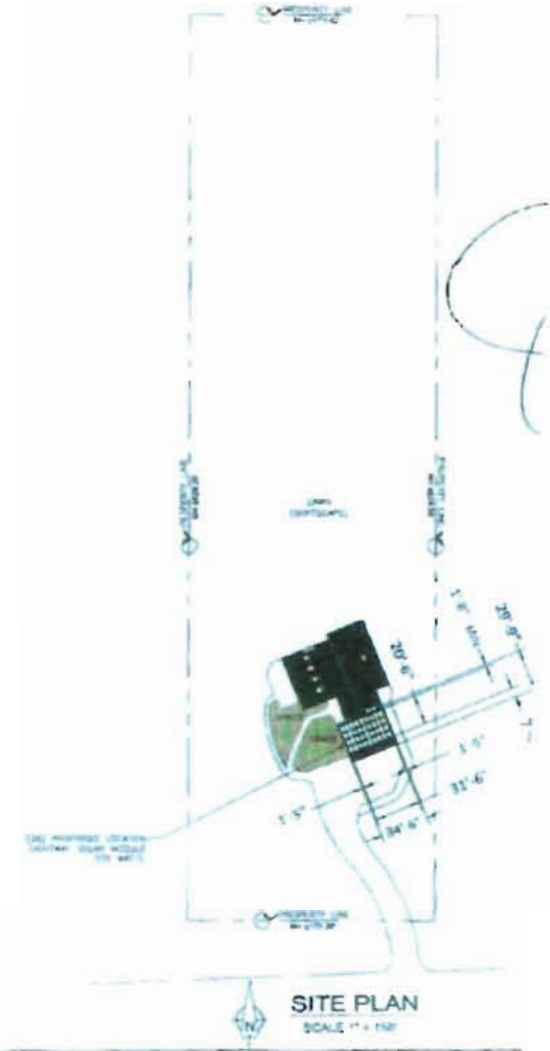
Greg Trzuppek, Chairman  
Village of Burr Ridge  
Plan Commission/Zoning Board of Appeals

GT:JDP:sr





**PV ARRAY PLAN VIEW**  
SCALE 1" = 50'









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

**Mickey Straub**  
Mayor

**Karen J. Thomas**  
Village Clerk

**Steven S. Stricker**  
Administrator

7660 County Line Rd. • Burr Ridge, IL 60527  
(630) 654-8181 • Fax (630) 654-8269 • [www.burr-ridge.gov](http://www.burr-ridge.gov)

March 4, 2014

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

**Re: PC-02-2014: Zoning Regulations Pertaining to Backyard Beekeeping**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to direct the Plan Commission to conduct a public hearing to consider an amendment to the Zoning Ordinance establishing regulations for backyard beekeeping. This issue was presented to the Plan Commission in response to a resident inquiry.

At its meeting of March 3, 2014, the Plan Commission discussed this inquiry and determined that regulations for backyard beekeeping should be considered. Accordingly, by a vote of 7 to 0, the Plan Commission recommends that the Board direct the Plan Commission to conduct a public hearing to consider an amendment to the Zoning Ordinance establishing regulations for backyard beekeeping.

Sincerely,

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

GT:JDP:sr



APPLICATION FOR LICENSE TO CONDUCT RAFFLE

86

1. Name of Organization: Soaring Eagle Academy

2. Address: 8320 S. Madison Street  
Burr Ridge IL 60527

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

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

Religious       Charitable       Labor       Business  
 Fraternal       Educational       Veterans

5. Length of Time Organization Has Been in Existence: incorporated 2004, operating since  
Sept. 2010

6. Place and Date of Incorporation: Illinois      11-15-2004

7. Number of Members in Good Standing: 6

8. President/Chairperson: Deanna Tyrpak

Name  
8320 S. Madison Street, Burr Ridge      630 323 2900  
Address      Telephone

\_\_\_\_\_  
Social Security Number      Date of Birth

9. Raffle Manager: Deanna Tyrpak

Name  
8320 S. Madison St. Burr Ridge      630 323 2900  
Address      Telephone

\_\_\_\_\_  
Social Security Number      Date of Birth

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

Deanna Tyrpak

Name  
8320 S. Madison St, Burr Ridge      630 323 2900  
Address      Telephone

\_\_\_\_\_  
Social Security Number      Date of Birth

11. Date(s) For Raffle Ticket Sales: April 1, 2014 - May 10, 2014
12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):  
Soaring Eagle Academy 8320 S. Madison St, Burr Ridge
13. Date(s) and Time for Determining Raffle Winners: Saturday May 10, 2014  
11:00 A.M.
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):

Soaring Eagle Academy  
 Location  
8320 S. Madison St. Burr Ridge 630 323 2900  
 Address Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 23,595 for 2014 Ford Escape  
or \$15,000 CASH Prize
16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 23,595 for 2014 Ford Escape  
or \$15,000 cash prize
17. Maximum Price Charged for Each Chance Sold: \$ 25 per ticket or 5 tickets for \$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."

Soaring Eagle Academy  
 Name of Organization  
Deanna Tyrpak [Signature]  
 Presiding Officer  
Jonathan Lotsoff [Signature]  
 Secretary



Soaring Eagle  
Academy

THINK • LEARN • ACHIEVE • SOAR

Where students learn to SOAR

8320 S. Madison Street  
Burr Ridge, IL 60527  
Phone: (630) 323-2900  
[www.soaringeagleacademy.org](http://www.soaringeagleacademy.org)

February 12, 2014

Ms. Karen Thomas  
Village Clerk  
Village of Burr Ridge  
7660 County Line Road  
Burr Ridge IL 60527-4721

Dear Ms. Thomas,

Soaring Eagle Academy is requesting a waiver of the Fidelity Bond required for holding a raffle in connection with our Open House on Saturday, May 10, 2014 at Soaring Eagle Academy. I will be serving as the Raffle Manager. This action was approved by our board of directors.

We thank you for considering this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Deanna Tyrpak', written in a cursive style.

Deanna Tyrpak  
CoFounder, President  
Soaring Eagle Academy

Soaring Eagle Academy is a 501(c)(3) not for profit organization

Soaring Eagle Academy shall admit students of any race, creed, color, national or ethnic origin, gender or sexual orientation, and disability to all the rights, privileges, programs and activities generally accorded or made available to students of the Academy, and shall not discriminate on the basis of race, creed, color, national or ethnic origin, gender or sexual orientation, disability or marital status in the administration of its educational policies, admissions and employment policies, scholarship and loan programs, athletic or other school administered programs, or in any other activity, program or policy.



Soaring Eagle  
Academy

THINK • LEARN • ACHIEVE • SOAR

Where students learn to SOAR

8320 S. Madison Street

Burr Ridge, IL 60527

Phone: (630) 323-2900

[www.soaringeagleacademy.org](http://www.soaringeagleacademy.org)

February 12, 2014

**Raffle License- Soaring Eagle Academy Car Raffle – Hosting Facility-Soaring Eagle Academy**

Enclosed please find an application from Soaring Eagle Academy to conduct a raffle as part of an Open House at Soaring Eagle Academy on Saturday, May 10, 2014. We have included a letter requesting waiver of the fidelity bond requirement, as well as, documentation of our articles of incorporation and 501c3 not for profit status.

**It is our recommendation:** that a Raffle License be issued to Soaring Eagle Academy for its May 10, 2014 raffle hosted at Soaring Eagle Academy, with the fidelity bond waived.

Respectfully Submitted,

Deanna Tyrpak  
CoFounder, Board President

Soaring Eagle Academy is a 501(c)(3) not for profit organization

Soaring Eagle Academy shall admit students of any race, creed, color, national or ethnic origin, gender or sexual orientation, and disability to all the rights, privileges, programs and activities generally accorded or made available to students of the Academy, and shall not discriminate on the basis of race, creed, color, national or ethnic origin, gender or sexual orientation, disability or marital status in the administration of its educational policies, admissions and employment policies, scholarship and loan programs, athletic or other school administered programs, or in any other activity, program or policy.

VILLAGE OF BURR RIDGE

84

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 03/10/14  
 PAYMENT DATE: 03/11/14  
 FISCAL 13-14

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	1,032.09	86,814.83	87,846.92
21	E-911 Fund	1,030.86		1,030.86
23	Hotel/Motel Tax Fund		9,743.90	9,743.90
24	Places of Eating Tax		3,361.00	3,361.00
31	Capital Improvements Fund		36,345.98	36,345.98
32	Sidewalks/Pathway Fund		25,542.00	25,542.00
51	Water Fund	838.99	11,487.30	12,326.29
52	Sewer Fund	69.12	940.19	1,009.31
61	Information Technology Fund		2,189.47	2,189.47
TOTAL ALL FUNDS		\$ 2,971.06	\$ 176,424.67	\$ 179,395.73

PAYROLL

PAY PERIOD ENDING MARCH 1, 2014

	TOTAL PAYROLL
Legislation	503.76
Administration	19,515.74
Community Development	11,104.73
Finance	9,677.79
Police	123,133.47
Public Works	31,982.37
Water	28,291.77
Sewer	8,446.50
IT Fund	
TOTAL	\$ 232,656.13
GRAND TOTAL	\$ 412,051.86

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 02/26/2014 - 03/03/2014  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Attend Darien Citizen of the Yr City of Darien		02/25/14	Feb2014	30.00
10-1010-50-5015	Ordinance prosecution-Feb'14	Linda S. Pieczynski	02/28/14	6080	810.00
10-1010-50-5025	Postage/2014 annual newsletter	Postmaster	02/27/14	94/Feb2014	1,002.09
10-1010-50-5030	Ver. cell phone bill/Straub-Feb	Verizon Wireless	02/21/14	9720499680/Feb14	60.03
10-1010-80-8010	Renovation preparation lunch/em Mb Financial Card Service		02/24/14	1258-Feb14	159.95
10-1010-80-8025	Reimb. BFPC staff meals-Feb'14	Barbara Popp	03/03/14	Mar2014	66.42
10-1010-80-8025	Oral interview/candidate scorin	Resource Management Assoc	03/03/14	14023/1	250.00
Total For Dept 1010 Boards & Commissions					2,378.49
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	384.09
10-2010-50-5030	Ver. cell phone bill/2-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	120.06
Total For Dept 2010 Administration					504.15
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	210.46
10-3010-40-4040	2014 APA/IL/AICP membership-Pol	American Planning Associa	02/05/14	060976-13113	600.00
10-3010-50-5020	Food service inspections-Oct/De	Cook County Dept of Publi	01/30/14	Oct-Dec2013	1,260.00
10-3010-50-5020	Forestry site/plan rvw-8877	Mad Urban Forest Management	102/18/14	140111	202.50
10-3010-50-5020	Forestry-site/plan rvw-8891	Mad Urban Forest Management	102/18/14	140112	101.25
10-3010-50-5020	Forestry-site/plan rvw-15w760	8 Urban Forest Management	102/18/14	140113	168.75
10-3010-50-5030	Ver. cell phone bill/2-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	120.06
10-3010-60-6020	Gasoline/63.8gals-Nov13/Feb14	DuPage County Public Work	02/20/14	1053	186.26
Total For Dept 3010 Community Development					2,849.28
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	118.85
10-4010-50-5030	Ver. cell phone bill-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	70.03
Total For Dept 4010 Finance					188.88
Dept 4020 Central Services					
10-4020-60-6000	SAN-36201 Sharpie Combo	Warehouse Direct, Inc.	02/18/14	114313-2233340-0	15.60
10-4020-60-6000	END-11506 Screen Cleaning Wipes	Warehouse Direct, Inc.	02/18/14	114313-2233340-0	39.90
10-4020-60-6000	FEL-52007 Laminating pouches	Warehouse Direct, Inc.	02/18/14	114313-2233340-0	14.50
10-4020-60-6000	QUA-44562 Redi-Strip 9" x 12"	Warehouse Direct, Inc.	02/18/14	114313-2233340-0	23.98
10-4020-60-6010	WHD-RP0110TCT Paper 3-hole punc	Warehouse Direct, Inc.	02/27/14	114313-22441420	44.99
10-4020-60-6010	AVE-23285 Clear index dividers	Warehouse Direct, Inc.	02/27/14	114313-22441420	19.60
10-4020-60-6010	lcs coffee, tea, hot chocolate/	ARAMARK Refreshment Servi	03/03/14	444504-9944714	69.85
10-4020-60-6010	Tea, hot chocolate & supls/PD-M	ARAMARK Refreshment Servi	03/04/14	444502-388426	75.84
Total For Dept 4020 Central Services					304.26
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	1,950.14
10-5010-40-4032	Nametape/Essig-Feb'14	Ray O'Herron Co., Inc.	02/19/14	60521PD-1408348IN	9.95
10-5010-40-4032	Uniforms/Madden-Feb'14	Ray O'Herron Co., Inc.	02/26/14	60521PD-1409909IN	99.78
10-5010-40-4032	NP291 BLK1, 7320 Accumold Tripl	Gall's Inc.	03/04/14	4875929	90.21
10-5010-40-4032	NP166 BLK, Accumold Single Hand	Gall's Inc.	03/04/14	4875929	40.74
10-5010-40-4032	NP580, Accumold Expandable Bato	Gall's Inc.	03/04/14	4875929	72.75
10-5010-40-4032	NP169, Accumold MKIII Mace Case	Gall's Inc.	03/04/14	4875929	40.74
10-5010-40-4032	NP118 LG, Cordura Ultra Duty Be	Gall's Inc.	03/04/14	4875929	35.89
10-5010-40-4032	NP031 XL, Uncle Mike's Nylon In	Gall's Inc.	03/04/14	4875929	17.46
10-5010-40-4032	RC031 BLK, Accumold Universal R	Gall's Inc.	03/04/14	4875929	34.92
10-5010-40-4032	Shipping	Gall's Inc.	03/04/14	4875929	22.00
10-5010-40-4042	Search & Seizure Law trg/Cerven	North East Multi-Regional	02/18/14	279-177991	50.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 02/26/2014 - 03/03/2014  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5020	2014 county notary file fee-Vul DuPage County Clerk Gary		02/20/14	Feb2014	10.00
10-5010-50-5020	2014 notary/county file fee-Glo Will County Clerk		02/20/14	Feb2014	10.00
10-5010-50-5030	Ver. cell phone bill/6-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	342.84
10-5010-50-5040	Traffic Contact citations/7875-	EMD Business Forms & Labe	02/21/14	19014	1,376.79
10-5010-50-5040	Freight	EMD Business Forms & Labe	02/21/14	19014	57.12
10-5010-50-5045	SWCD contract fee-Mar'14	Southwest Central Dispatc	02/20/14	101201126/Mar14	24,811.70
10-5010-50-5050	Test siren rpl speaker/unit #10	Public Safety Direct, Inc	02/26/14	25268	95.00
10-5010-50-5050	Rpl siren speaker-#1307-Feb'14	Public Safety Direct, Inc	02/26/14	25268	259.42
10-5010-50-5051	Rpl front bumper numbers-#1303	Car Reflections	02/21/14	14-152	45.00
10-5010-50-5051	Rpl lft side graphic/lettering-	Car Reflections	02/21/14	14-153	355.00
10-5010-50-5051	Accident repairs/#1313-Feb'14	Willowbrook Ford	02/27/14	6153621/2	650.48
10-5010-50-5051	Vehicle washing-Feb'14	Fuller's Car Wash	03/01/14	2115	177.53
10-5010-50-5051	Wiper blades/mount-bal 4 tires/	Tom & Jerry Tire & Servic	02/15/14	49318	157.13
10-5010-50-5051	GOF/#1304-Feb'14	Tom & Jerry Tire & Servic	02/06/14	49337	25.45
10-5010-50-5051	GOF/#1303-Feb'14	Tom & Jerry Tire & Servic	02/18/14	49390	25.45
10-5010-50-5051	Heating & A/C service/#1309-Feb	Tom & Jerry Tire & Servic	02/24/14	49412	25.45
10-5010-50-5051	GOF/rotate tires- #1106/feb'14	Tom & Jerry Tire & Servic	02/25/14	49421	45.85
10-5010-50-5051	GOF/repl brakes/rotors-#1302/Fe	Tom & Jerry Tire & Servic	02/26/14	49432	342.37
10-5010-50-5051	Mount/bal 2 tires-#0716/feb'14	Tom & Jerry Tire & Servic	02/28/14	49449	40.80
10-5010-50-5051	GOF/inspect brakes-#1311/feb'14	Tom & Jerry Tire & Servic	02/28/14	49451	45.85
10-5010-50-5051	GOF/repl marker bulb-#1307/feb1	Tom & Jerry Tire & Servic	02/28/14	49454	32.99
10-5010-60-6010	70GS16BK, Blackhawk Storm Singl	Ray O'Herron Co., Inc.	02/28/14	60521PD-1410496IN	33.95
10-5010-60-6020	Gasoline/6454.10gals-Nov13/feb1	DuPage County Public Work	02/20/14	1053	18,770.49
10-5010-70-7000	ABA Model #BA-3A00S-XT01 Level	J. G. Uniforms, Inc	02/25/14	33151	843.00
10-5010-70-7000	ABA Model #BA-3A00S-XT01 Lvl 3/	J. G. Uniforms, Inc	02/25/14	33152	863.00
10-5010-70-7000	ABA Model #BA-3A00S-XT01/Loftus	J. G. Uniforms, Inc	02/25/14	33153	843.00
10-5010-70-7000	Defensive tactics trg equip-Feb	Mb Financial Card Service	02/24/14	1258-Feb14	816.02
10-5010-70-7020	C-HDM-201, POLE, TELE, HDM., 5.5h,	Tallgrass Systems, Ltd.	02/18/14	066029-A	125.25
10-5010-70-7020	C-HDM-301, FXDADP, HDM, COF, -	Tallgrass Systems, Ltd.	02/18/14	066029-A	11.05
10-5010-70-7020	C-MD-204, LOW PROFILE TILT	Tallgrass Systems, Ltd.	02/18/14	066029-A	59.85
10-5010-70-7020	PKG-PSM-209, PKG, BASE, VMT, HD	Tallgrass Systems, Ltd.	02/18/14	066029-A	494.50
10-5010-70-7020	Shp fee/SWCD 2013 refresh-Feb'1	Tallgrass Systems, Ltd.	02/18/14	066029-A	50.00
Total For Dept 5010 Police					54,306.91
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	340.70
10-6010-40-4032	Uniform rental-02/25/14	Breens Cleaners	02/25/14	9027-333347	75.82
10-6010-40-4040	Pesticide Operator License - W	Illinois Dept. of Agricul	02/21/14	Feb2014	15.00
10-6010-40-4040	Pesticide Applicator License -	Illinois Dept. of Agricul	02/21/14	100108112/Feb14	20.00
10-6010-40-4042	Jardine MWRD tour reg/Miedema-F	James Miedema	02/25/14	02-25-14	25.00
10-6010-40-4042	Reimb. CDL license/Voorhees-Mar	Jack Voorhees	03/06/14	Mar2014	60.00
10-6010-50-5030	Ver. cell phone bill/PW-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	292.59
10-6010-50-5050	Srvc truck door transmitters/6-	Wunderlich Doors	01/16/14	VILLAGE-BU/190405	280.00
10-6010-50-5051	Veh. safety test/unit #31-Feb'1	Courtney's Safety Lane, I	02/21/14	055263	35.00
10-6010-50-5051	Veh. maint/repairs-unit #29/Jan	Rush Truck Center - Chica	01/22/14	93660/1040426	726.00
10-6010-50-5065	Electric/Vill. street lights-Fe	Constellation NewEnergy,	02/19/14	0013620480/Feb14	1,499.71
10-6010-50-5095	Hep. B vaccine/Macha-Feb'14	Concentra Medical Centers	02/25/14	1008001159	89.00
10-6010-50-5096	Reimb mailbox damage by snowplo	David Emery	02/26/14	Feb2014	75.00
10-6010-50-5096	Reimb mailbox damage-Jan'14	Gabriel O. Mooney	02/25/14	Feb2014	75.00
10-6010-60-6010	Fire sprinkler sys head box sup	Cybor Fire Protection Co.	02/21/14	BUR200-60758	297.00
10-6010-60-6020	Gasoline/4420.10gals-Nov13/feb1	DuPage County Public Work	02/20/14	1053	14,563.04
10-6010-60-6020	Diesel fuel-Jan/feb'14	Speedway SuperAmerica LLC	02/25/14	1001519840/Feb14	5,695.43
10-6010-60-6040	Boot for 590	McCann Industries, Inc.	02/14/14	07171117	11.40

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 EXP CHECK RUN DATES 02/26/2014 - 03/03/2014  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 10 General Fund</b>					
Dept 6010 Public Works					
10-6010-60-6040	Shipping costs	McCann Industries, Inc.	02/14/14	07171117	8.35
10-6010-60-6041	Tire replacement on unit #19	Gene's Tire Service, Inc.	02/13/14	106300	418.54
10-6010-60-6041	2x8x12 AC2 Treated Lumber	Menards - Hodgkins	02/20/14	32060290-54458	11.37
Total For Dept 6010 Public Works					24,613.95
<b>Dept 6020 Buildings &amp; Grounds</b>					
10-6020-50-5052	Troubleshoot/rpr generator/PD-J	Nationwide Power Solution	02/13/14	311210	760.00
10-6020-50-5058	PD mat rental-02/25/14	Breens Cleaners	02/25/14	9028-333341	27.00
10-6020-50-5058	VH mat rental-02/25/14	Breens Cleaners	02/25/14	9028-333341	18.00
10-6020-50-5058	PWmat rental-02/25/14	Breens Cleaners	02/25/14	9028-333341	21.00
10-6020-50-5058	VH cleaning-Feb'14	CleanNet of Illinois, Inc	02/01/14	Feb2014	675.00
10-6020-50-5058	PW cleaning-Feb'14	CleanNet of Illinois, Inc	02/01/14	Feb2014	380.00
10-6020-50-5058	PD cleaning-Feb'14	CleanNet of Illinois, Inc	02/01/14	Feb2014	820.00
Total For Dept 6020 Buildings & Grounds					2,701.00
Total For Fund 10 General Fund					87,846.92
<b>Fund 21 E-911 Fund</b>					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Feb'14	AT&T	02/16/14	630299786802Feb14	1,030.86
Total For Dept 7010 Special Revenue E-911					1,030.86
Total For Fund 21 E-911 Fund					1,030.86
<b>Fund 23 Hotel/Motel Tax Fund</b>					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-80-8055	Reimb MYfm gift cert. promo-Feb	Springhill Suites	02/25/14	Feb2014	42.90
23-7030-80-8055	H/M marketing/media-Feb'14	Boost Creative Marketing	02/28/14	BURR-1073	2,870.00
23-7030-80-8055	H/M local & online advertising-	Boost Creative Marketing	02/28/14	BURR-1074	3,470.00
23-7030-80-8055	H/M Tote bag design/pchs-1500/F	Boost Creative Marketing	02/28/14	BURR-1075	3,361.00
Total For Dept 7030 Special Revenue Hotel/Motel					9,743.90
Total For Fund 23 Hotel/Motel Tax Fund					9,743.90
<b>Fund 24 Places of Eating Tax</b>					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Tote bags/1500 (restaurants)Feb	Boost Creative Marketing	02/28/14	BRREST-21021	3,361.00
Total For Dept 7040 Restaurant/Place of Eating T					3,361.00
Total For Fund 24 Places of Eating Tax					3,361.00
<b>Fund 31 Capital Improvements Fund</b>					
Dept 8010 Capital Improvement					
31-8010-70-7010	Madison LAPP-Feb'14	Treasurer, State of Illin	02/14/14	106689	34,935.79
31-8010-70-7055	Plan cabinet-36x24x76 Style A/C	Anytime World Wide	02/21/14	VI766C-407468	780.98
31-8010-70-7055	Plan cabinet-48x24x42-Style C/C	Anytime World Wide	02/21/14	VI766C-407468	585.61
31-8010-70-7055	discount-coupon 89F61/CD	Anytime World Wide	02/21/14	VI766C-407468	(136.66)
31-8010-70-7055	Freight chg-Feb'14	Anytime World Wide	02/21/14	VI766C-407468	180.26
Total For Dept 8010 Capital Improvement					36,345.98
Total For Fund 31 Capital Improvements Fund					36,345.98
<b>Fund 32 Sidewalks/Pathway Fund</b>					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	German Ch. Rd pedestrian imprv/	Burns & McDonnell	02/24/14	74445-3	617.00



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 02/26/2014 - 03/03/2014  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 32 Sidewalks/Pathway Fund</b>					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	2013 sidewalk replacement-Dec'1	Davis Concrete Constructi	12/20/13	73-13/1	24,925.00
Total For Dept 8020 Sidewalks/Pathway					25,542.00
Total For Fund 32 Sidewalks/Pathway Fund					25,542.00
<b>Fund 51 Water Fund</b>					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	198.19
51-6030-40-4032	Uniform rental-02/25/14	Breens Cleaners	02/25/14	9027-333347	83.22
51-6030-50-5020	Water Sample Testing - THM & HA	PDC Laboratories, Inc.	12/15/13	0233161-757539	230.00
51-6030-50-5020	Synthetic Organic Compounds (SO	PDC Laboratories, Inc.	02/15/14	0266161-762052	2,625.00
51-6030-50-5020	Volatile Organic Compounds (VOC	PDC Laboratories, Inc.	02/15/14	0266161-762052	270.00
51-6030-50-5030	Courier Charge	PDC Laboratories, Inc.	02/15/14	0266161-762052	7.50
51-6030-50-5030	Telephone/well monitor line-Feb	AT&T	02/16/14	708Z40020902Feb14	241.55
51-6030-50-5030	Telephone/pumping station-Feb'1	AT&T	02/16/14	630Z99575502Feb14	597.44
51-6030-50-5030	Telephone/pumping line-Feb'13	AT&T	02/22/14	630325420902Feb14	217.88
51-6030-50-5030	Ver. cell phone bill/wtr-Feb'14	Verizon Wireless	02/21/14	9720499680/Feb14	328.75
51-6030-50-5067	3" Stone for water main breaks	IM Crushing, LLC	02/19/14	VILLBUR-3288	673.63
51-6030-50-5067	CA 6 stone/59.70ton-Feb'14	IM Crushing, LLC	02/19/14	VILLBUR-3289	767.15
51-6030-50-5080	Electric/well #4-Feb'14	COMED	02/20/14	0029127044/Feb14	746.65
51-6030-50-5080	Electric/well 35-Feb'14	COMED	02/20/14	4497129016/Feb14	268.12
51-6030-50-5080	Electric/Bedford sump pump-Feb'	COMED	02/17/14	9179647001/Feb14	80.55
51-6030-50-5095	UB water bills/2189-Feb'14	Third Millennium Assoc. I	02/18/14	16645	674.69
51-6030-50-5095	UB late notices/199-Feb'14	Third Millennium Assoc. I	02/18/14	16645	306.81
51-6030-60-6010	"C" Cell Alkaline Batteries, 12	Grainger	02/18/14	9367848638	162.80
51-6030-60-6010	"D" Cell Alkaline Batteries, 12	Grainger	02/18/14	9367848638	164.88
51-6030-60-6010	Propane Torch Kits (Self-Ignitn	Grainger	02/18/14	9367848638	75.16
51-6030-60-6020	Gasoline/988.50gals-Nov13/Feb14	DuPage County Public Work	02/20/14	1053	2,964.18
51-6030-60-6040	6"x18" MJ Swivel Anchor Couplin	Underground Pipe & Valve	02/14/14	897-186335	179.00
51-6030-60-6041	Oil change	Gene's Tire Service, Inc.	02/13/14	106300	44.60
51-6030-60-6041	Tire replacement on unit #19	Gene's Tire Service, Inc.	02/13/14	106300	418.54
Total For Dept 6030 Water Operations					12,326.29
Total For Fund 51 Water Fund					12,326.29
<b>Fund 52 Sewer Fund</b>					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Mar'14	Delta Dental of Illinois-	03/01/14	10373-601684	149.30
52-6040-40-4032	Uniform rental-02/25/14	Breens Cleaners	02/25/14	9027-333347	25.89
52-6040-50-5030	Telephone/H'Flds L.S-Feb'14	AT&T	02/13/14	630321967902Feb14	69.12
52-6040-50-5068	Lift station maint/3-Feb'14	Metropolitan Industries,	02/19/14	003355-0000281919	765.00
Total For Dept 6040 Sewer Operations					1,009.31
Total For Fund 52 Sewer Fund					1,009.31
<b>Fund 61 Information Technology Fund</b>					
Dept 4040 Information Technology					
61-4040-40-4040	Burrridgeevents.com domain-Feb'	Mb Financial Card Service	02/24/14	1258-Feb14	6.99
61-4040-50-5020	Adm move-computer, phones, wiri	Orbis Communications	02/28/14	555958	1,260.00
61-4040-50-5020	IT phone support-02/19,28/14	Orbis Communications	02/28/14	555958	180.00
61-4040-50-5030	Ver. mobile data services-Feb'	Verizon Wireless	02/21/14	9720499680/Feb14	38.00
61-4040-50-5050	Rpl fax machines/2-adm & CD-Feb	Mb Financial Card Service	02/24/14	1258-Feb14	434.98
61-4040-60-6010	Cabling/wire supls-adm/CD-Feb'1	Mb Financial Card Service	02/24/14	1258-Feb14	14.07
61-4040-60-6010	Repl. lunch room trash can-Feb'	Mb Financial Card Service	02/24/14	1258-Feb14	66.77

03/06/2014 10:53 AM

User: scarman  
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 02/26/2014 - 03/03/2014  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 5/6

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-60-6010	Credit/returned boxes-Adm/CD-Fe Mb	Financial Card Service	02/24/14	1258-Feb14	(111.40)
61-4040-60-6010	Cabling/wire supls-adm/CD-Jan'1 Mb	Financial Card Service	02/24/14	1258-Feb14	300.06
Total For Dept 4040 Information Technology					2,189.47
Total For Fund 61 Information Technology Fund					2,189.47

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

EXP CHECK RUN DATES 02/26/2014 - 03/03/2014

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
-----------	-------------------	--------	--------------	---------	--------

Fund Totals:

Fund 10 General Fund	87,846.92
Fund 21 E-911 Fund	1,030.86
Fund 23 Hotel/Motel Tax Fund	9,743.90
Fund 24 Places of Eating Tax	3,361.00
Fund 31 Capital Improvements Fund	36,345.98
Fund 32 Sidewalks/Pathway Fund	25,542.00
Fund 51 Water Fund	12,326.29
Fund 52 Sewer Fund	1,009.31
Fund 61 Information Technology F	2,189.47

Total For All Funds:	<u>179,395.73</u>
----------------------	-------------------