

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

**December 8, 2014
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – Rohan Chadha, Gower West**
- 2. ROLL CALL**
- 3. AUDIENCE**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**7:00 p.m.
PUBLIC HEARING
2014 Tax Levy**

5. MINUTES

- *A. Approval of Regular Board Meeting of November 10, 2014
- *B. Approval of Regular Board Meeting of November 24, 2014

6. ORDINANCES

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2014 and Ending April 30, 2015
- *B. Approval of Ordinance Authorizing the Sale or Disposal of Property Owned by the Village of Burr Ridge (Printers and Scanners)

7. RESOLUTIONS

- *A. Adoption of Resolution Authorizing a Completion Agreement Between the Village of Burr Ridge and Joseph Pizzuto and Mirro Kreline for the Vine Street Water Main Extension

8. CONSIDERATIONS

- *A. Approval of the Vendor List in the amount of \$217,974.16 for all funds, plus \$208,217.33 for Payroll, for a Grand Total of \$426,191.49, which includes Special Expenditures of \$29,253.73 to Morton Salt, Inc. for road salt (415.3 tons) and \$37,685.00 to Murphy Paving and Sealcoating for pavement patching

- B. 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: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of December 8, 2014
DATE: December 5, 2014

PLEDGE OF ALLEGIANCE – Rohan Chadha, Gower West School

PUBLIC HEARING – 2014 Tax Levy

Enclosed is the public hearing notice for the 2014 Tax Levy. The Ordinance approving the Levy is Item #6A on this Agenda.

6. ORDINANCES

A. Tax Levy

Enclosed is an Ordinance approving the 2014 Tax Levy. The total request for the 2014 Tax Levy is \$1,151,054, which represents an increase of \$60,057 or 5.5% over 2013.

It should be pointed out that the Village of Burr Ridge, like all non-home-rule communities in Cook and collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year, the State imposed tax cap has been set at 1.5%. In order to capture all of the tax revenue available under this tax cap, the Village always requests a higher amount than we anticipate receiving. Again, the reason why we ask for more than we expect to receive is simply to ensure that we capture all the potential growth that has occurred in the Village over the past year. The Tax Levy, which represents approximately 2½% of a Burr Ridge resident's tax bill, is comprised of three separate levies:

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

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

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Corporate Levy and the Police Protection Levy represent approximately 7% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2014. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2014 proposed Tax Levy is summarized as

follows (see attached exhibits for more detail):

	Actual Extended 2013	Proposed Extended 2014	Dollar Change	% Change
Corporate	\$335,767	\$334,832	(\$935)	(0.28%)
Police Protection	\$223,516	\$223,222	(\$294)	(0.13%)
Police Pension	\$531,714	\$593,000	\$61,286	11.53%
TOTAL	\$1,090,997	\$1,151,054	\$60,057	5.50%
(net of debt service)				

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

B. Disposal of Village Property (Printers and Scanners)

We have inventoried obsolete, damaged and non-functioning equipment that is no longer in service. The equipment does not have any value for salvage, sale or trade, and needs to be disposed of. The equipment will be disposed of and recycled in an environmentally safe way. Enclosed is an Ordinance listing the outdated equipment and authorizing appropriate disposal.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Completion Agreement – Vine Street Water Main Extension

Attached is an Improvement Completion Agreement for the Vine Street Water Main Extension. The project includes the extension of a water main from 90th Street north to 89th Street. The property owners at 10S231 and 10S265 Vine Street, Mirro Krelina and Joe Pizzuto, are constructing the water main as per the Annexation Agreement with Village. The agreement includes the approved engineering plans, reference to the Letter of Credit that has already been received, and deadlines for completion of the project and the standard one year maintenance period. The project has already begun based on receipt of the letter of credit and prior approval by the Board as per the Annexation Agreement. This resolution formalizes the agreement.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. Vendor List

Enclosed is the Vendor List in the amount of \$217,974.16 for all funds, plus \$208,217.33 for Payroll, for a Grand Total of \$426,191.49, which includes Special Expenditures of \$29,253.73 to Morton Salt for road salt (415.3 tons) and \$37,685.00 to Murphy Paving and Sealcoating for pavement patching.

It is our recommendation: that Vendor List be approved.

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

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2014 tax levy year will be held on the 8th day of December, 2014 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

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

II. The corporate and special purpose property taxes extended or abated for 2013 were \$1,090,997

The proposed corporate and special purpose property taxes to be levied for 2014 are \$1,151,054

This represents a 5.50% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2013 were \$515,399.

The estimated property taxes to be levied for debt service and public building commission leases for 2014 are \$520,845. This represents a 1.06% increase over the previous year.

IV. The total property taxes extended or abated for 2013 were \$1,606,396.

The estimated total property taxes to be levied for 2014 are \$1,671,899. This represents a 4.08% increase over the previous year.

Published in The Suburban Life Newspaper November 28, 2014

REGULAR MEETING**PRESIDENT AND BOARD OF TRUSTEES**
VILLAGE OF BURR RIDGE, IL**November 10, 2014**

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of November 10, 2014 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by President Straub.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was recited by Devin Schroeder of Burr Ridge Middle School.

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

AUDIENCE Dolores Cizek discussed items in the Treasurer's Report for which she did not approve and also expressed her feeling that members of the Police Pension Board, Plan Commission / Zoning Board of Appeals, and Economic Development Committee should be approved by the entire Board rather than only the Village President.

Marilou McGirr inquired about the Village policy for this winter regarding chemical treatments on the streets. Ms. McGirr noted that last year both salt and sand were used. Public Works Director Paul May responded explaining that sand was used to supplement the salt when the supply ran low. Mr. May stated that additional salt has been procured for this winter which should preclude the need for sand. He explained that a new Village spreader also has the capability to use a brine mixture of salt and water as well as a beet juice additive as an experimental treatment. Mr. May noted that beet juice is used throughout the Midwest as a treatment and the Village results with it will be reported back to the Board. Ms. McGirr asked that the Village inform residents if sand will be used as it caused a problem in a Woodcreek Subdivision retention pond last year.

Ms. McGirr also commented about the advisory referendum regarding salaries for elected Village Officials and President Straub's comments as quoted in the Doings newspaper regarding the salaries. Ms. McGirr noted that she served on the Board without a salary when she was a full-time working parent.

Ms. McGirr discussed President Straub's comments in the Doings regarding political agendas of individuals and her disagreement with his statement. Ms. McGirr stated she agrees with Ms. Cizek in that certain Commissions, Committees, and Boards should be appointed by the Board rather than only by the Village President.

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Trustee Guy Franzese discussed his displeasure with President Straub's comments in some of his "Friday Wrap" discussions and newspaper quotes regarding Village Board Members. Trustee Franzese indicated that he feels that President Straub's criticism is targeted at those Board Members who disagree with him. Trustee Franzese specifically discussed President Straub's criticism toward the following:

- Trustee Bolos regarding Chase Bank and the implication of a potential conflict of interest due to her employment with another area bank;
- Trustee Bolos' challenge related to salaries of elected officials;
- Board opposition to the Police Pension Board appointment.

Trustee Franzese also commented that he felt the recent Goal Setting Workshop was productive although he did not agree with all of the goals.

Trustee Franzese concluded his discussion stating that he would continue to challenge what he feels is inappropriate criticism.

Kevin Krug encouraged the reappointment of Tom White to the Police Pension Board due to Mr. White's proven ability, experience, and accomplishments.

Village Administrator Steve Stricker added that Mr. Kevin Krug is the Fraternal Order of Police Union Representative.

Tom O'Toole discussed the Police Pension Board appointment discussion from the previous Board Meeting. He added that he contacted Tom White and obtained his resume. Mr. O'Toole read Mr. White's accomplishments from his resume. Mr. O'Toole submitted the document to Village Clerk Karen Thomas for inclusion in the meeting record. Mr. O'Toole encouraged reconsideration of the appointment of the Police Pension Board position.

John Bittner encouraged that decisions be made for the good of the entire Village rather than one individual.

Ki Scanlon stated that she is no relation to Tim Scanlon and emphasized the importance of using the appropriate professional based upon the need.

Gerald Shea encouraged that the Police Pension Funding be appropriately paid. In response, Village Administrator Steve Stricker explained that the Village has always contributed the required amount and encouraged audience members to remain for the Presentation of the Police Pension Board agenda item.

Dolores Cizek stated the Police Pension Fund is not 100% funded. In response, Village Administrator Stricker explained that the Police Pension Fund does not require 100% funding at

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all times as there are Officers who are young and will not collect that money for many years in the future.

Village President Straub requested that the audience await the Police Pension Fund discussion prior to additional comments. Village President Straub apologized for his comments that may have been misinterpreted.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Grasso and seconded by Trustee Ruzak that the Consent Agenda – Omnibus Vote (attached as Exhibit A) (except 5A), and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Paveza

There being five affirmative votes, the motion carried.

RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF SEPTEMBER 24, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE AMENDING SECTION 35-11-1204 (B) (4) AND (2) OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE (STOP SIGNS ON DOLFOR COVE AND LEONARD LANE)

The Board, under the Consent Agenda by Omnibus Vote, established a three-way STOP sign control at the intersection of Dolfor Cove and Leonard Lane. STOP sign control should be placed to require a STOP for eastbound Leonard Lane traffic at the intersection with Dolfor Cove and for northbound Dolfor Cove traffic at the intersection with Leonard Lane. Existing STOP sign control should remain in place to control southbound vehicles on Dolfor Cove requiring a STOP at the intersection of Leonard Lane.

THIS IS ORDINANCE NO. A-668-01-14.

APPROVAL OF REQUEST TO USE THE REAR HALLWAYS/OLD POLICE FACILITIES BY STUDENT FILMMAKER WAYNE POMBERT

The Board, under the Consent Agenda by Omnibus Vote, approved the request to use the old Police space in the Village Hall for filming.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR THE PURCHASE OF DPW WATER TRAILER

The Board, under the Consent Agenda by Omnibus Vote, awarded a contract for the purchase of a water break deployment trailer to R.A. Adams enterprises, of McHenry IL in the amount of \$10,726.85.

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APPROVAL OF RECOMMENDATION TO PURCHASE COMMERCIAL WATER METER

The Board, under the Consent Agenda by Omnibus Vote, authorized the Public Works Department to purchase commercial water meters for the SAIA trucking company site, in the amount of \$16,200, the entire amount of which will be reimbursed by SAIA prior to the activation of water service.

APPROVAL OF THE 2015 BOARD MEETING SCHEDULE

The Board, under the Consent Agenda by Omnibus Vote, approved the 2015 Village Board meeting schedule as submitted.

APPROVAL OF REQUEST FOR A RAFFLE AND CHANCE LICENSE FOR ST. ALPHONSUS/ST. PATRICK SCHOOL AND A HOSTING FACILITY LICENSE FOR CHICAGO MARRIOTT SOUTHWEST AT BURR RIDGE FOR THE SCHOOL'S GALA FUNDRAISER ON FEBRUARY 21, 2015 (TICKET SALES BETWEEN NOVEMBER 20, 2014 AND FEBRUARY 20, 2015; DRAWING AT EVENT ON FEBRUARY 21, 2015)

The Board, under the Consent Agenda by Omnibus Vote, issued a Raffle and Chance License to the St. Alphonsus/St. Patrick School for its February 21 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$105,204.81 FOR ALL FUNDS, PLUS \$199,086.89 FOR PAYROLL, FOR A GRAND TOTAL OF \$304,291.70 WHICH INCLUDES A SPECIAL EXPENDITURE OF \$13,045.00 TO KRAMER TREE SPECIALISTS FOR FALL BRUSH REMOVAL

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending November 10, 2014 in the amount of \$105,204.81 and payroll in the amount of \$199,086.89 for the period ending October 25, 2014.

APPROVAL OF REGULAR BOARD MEETING OF OCTOBER 27, 2014

This item was removed from the Consent Agenda by Trustee Franzese.

Trustee Franzese would like page 10384 of the Meeting Minutes to reflect that he asked if Mr. Scanlon was the current Chairman of Carriage Way Club Townhome Association and Mayor Straub responded that Trustee Franzese was correct.

Motion was made by Trustee Franzese and seconded by Trustee Bolos to approve the Minutes of the Regular Board Meeting of October 27, 2014.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Paveza

There being five affirmative votes, the motion carried.

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PRESENTATION OF PROPOSED 2014 TAX LEVY Village Administrator Steve Stricker explained the methodology for calculating the tax levy which consists of calculating the limiting rate under the tax cap, add in the estimated increase in the new construction. He added that the Police Pension contribution is set first and the remaining balance is split between the Police Protection and Corporate levies.

Mr. Stricker explained that for 2014, the tax cap is set at 1.5%, the limiting rate has been calculated as .1103 and the EAV is projected to increase by 6% which encompasses a 2% increase in existing value and a 4% increase in new construction. The proposed 2014 Tax Levy amount is \$334,832 for Corporate, \$223,222 for Police Protection, and \$593,000 for Police Pension for a total of \$1,151,034. He noted that there is a fourth levy, the Debt Service Levy, for the Bedford Park Water Main Project that was set when the bond issue was established and is not part of the tax levy approved by the Board. Mr. Stricker explained that the goal is to capture the maximum allowed under the tax cap to ensure that all of the growth is captured.

Mr. Stricker explained that the actual amounts received for 2013 were less than what was requested, which he stated is usually the case. He added that the Village was able to make up those funds through Other General Fund Revenue.

Mr. Stricker noted that the total dollar change requested for 2014 is \$60,057, of which the Village will probably not receive the full amount. He added that the Village will require \$61,286 for the Police Pension funding which will require that money be taken from the Corporate and Police Protection Levies in order to meet the requirements of the Police Pension Levy.

Mr. Stricker discussed the history of the EAV in the past years noting that since 2008, the EAV has decreased. He explained that when the EAV decreases, the tax rate increases. Mr. Stricker explained that regardless of what the individual homeowner pays, the Village receives the same amount of tax dollars.

Mr. Stricker explained that the Village will hold a public hearing regarding the tax levy as part of the regular Board Meeting of December 8, 2014. Mr. Stricker explained the impact of the tax levy on the average homeowner in both DuPage and Cook County noting that only a small portion of the taxes paid actually go to the Village.

Trustee Franzese inquired as to what the percentage of the proposed debt service to the total levy is and in response, Mr. Stricker noted that it is slightly less than 50%.

Trustee Bolos asked if the Village is required to fund the total obligation of \$593,000 noting that it is only funded at the minimum that is required by the state.

Village President Straub discussed several aspects of the Police Pension and its funding.

PRESENTATION OF POLICE PENSION BOARD TAX LEVY RECOMMENDATION

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Police Pension Board Trustee Joe Patyk introduced himself and Police Pension Board Trustee Tom White. Mr. Patyk stated that the responsibilities of the Fund Trustees are to direct the fund to ensure the benefits that are prescribed by state statutes are available when needed. He added that a report will be given to provide a status of the fund, make a recommendation for funding and discuss funding alternatives.

Trustee Tom White explained pension funding contributions, matching and investments and factors affecting the fund growth; specifically, in 2008 when the S & P produced no return. He noted that the current total actuarial liability is \$20,000,000 which is an increase of \$1.3 million; the actual value of assets is \$14,000,000 which is a \$1,000,000 increase. Mr. White reported that the total unfunded liability is \$5.8 million resulting in an unfunded ratio of 71.3%.

Mr. White noted that annually, the Police Pension Board issues a letter to the Village with a suggested tax levy recommendation and the amount for this year is a little over \$800,000. He stated that last year, the levy recommendation was \$796,563 and the Village contributed the state minimum amount of \$555,000 which resulted in the continued growth of the deficit. Mr. White specified that the recommendation for this year is \$804,132 in order to prevent additional growth of the deficit.

Mr. White discussed the impacts of funding options and the Actuarial Report. He stated that the "Illinois Math" contribution amount is \$593,000; the Government Accounting Board Standard Amount is \$730,000; and as previously stated, the Police Pension Board recommendation is \$804,132. In response to Trustee Bolos, Mr. White stated that if the Village funds less than the state recommended amount, the state can place a lien on the state tax money owed to the Village. Village Administrator Stricker clarified that this legislation does not take effect until 2016.

Mr. White explained what he called the "Illinois Math" for the historical funding approaches and the implications to the Pension Fund concluding that the goal is to avoid further increasing the deficit. Mr. White also noted that last year, expenses exceeded contributions and assets had to be liquidated to cover current benefits. He also discussed new increased life expectancy tables which would result in additional requirements and liability to the fund.

Mr. White emphasized the importance of assuring that the Police Pension Fund is properly funded and according to the statutes. He distributed the actuary commentary which he also summarized for the Board.

Trustee Franzese inquired about 2008 when there was a zero return on investment based on the S&P. Mr. White clarified that there was a period of time from 2000 to 2008 where the S&P 500 had a net return of zero. Trustee Franzese inquired if the financials were adjusted and Mr. White responded they were not. He noted that in the last 5 years, the return on investment has been at approximately 8.5%.

At the request of Trustee Bolos, Mr. White reviewed the explanation of the unfunded liability. Mr. White stated that from 2001, the unfunded liability has continued to increase. He noted that

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2013 ended with a deficit of \$5,460,000 of unfunded liability with the contributing factors being the Village Tax Levy shortage, lower than expected investment return, salary increases exceeding expectations, and earlier than expected retirement.

President Straub asked Mr. White for suggestions regarding means to fund the unfunded liability. In response, Mr. White stated his responsibility is to monitor the Pension Fund and could not suggest how to fund. Mr. White also pointed out that the Village received a notification from the State pointing out that there was a funding violation and the Village responded that it did occur but will not again.

Village Administrator Steve Stricker asked Mr. White if he is an Actuary to which he responded he was not. Mr. Stricker asked if the requested \$804,000 was based on an actuarial calculation and Mr. White stated it is an actuarial calculation and explained that if the request is not funded, factors can contribute to an even larger unfunded amount.

Village Administrator Stricker inquired as to what is meant by interest on unfunded liability. In response, Mr. White noted that it is the interest shortage that is expected based on what was expected to be in the fund to invest and what is actually invested.

Mr. Stricker discussed Mr. White's comparison of the Police Pension Fund to the IMRF and the difference between the two funds.

Mr. Stricker inquired about Mr. White's statement regarding the state notification that stated the Village committed a funding violation. It is Mr. Stricker's belief that the state correspondence actually referred to it as non-compliance versus a violation.

Mr. Stricker stated that he and Finance Director Jerry Sapp will give a presentation on the Pension Fund. Mr. Stricker began by stating that this is the third year that the Board has heard Mr. White's demand that the taxpayers give the Police Pension Fund more money. Mr. Stricker questioned the formulas used by Mr. White and noted his opinions are more in line with a Union Representative versus a Management Representative of the Village.

In response to President Straub, Village Administrator Stricker explained that the Police Pension Board is comprised of 2 employees, 1 retiree and 2 management representatives; thus there are essentially 3 union members. Mr. Stricker added that the expectation is that the Village representatives represent the view of Village management, not the Union, as it appears Mr. White is doing.

Village Administrator Stricker asked Finance Director Jerry Sapp to participate in the presentation. Mr. Stricker asked Mr. Sapp if the Village deliberately underfunded the Pension Fund as noted by Mr. White. In response, Mr. Sapp noted that with the exception of 2010 during a recessionary time when funds were frozen at the prior level, the Village has funded an amount sufficient for the actuarial requirement. Mr. Stricker attributed the reduced levy to the State Reform Tax Act in that year.

Mr. Sapp noted that the \$692,000 amount that Mr. White reported in his documentation is inaccurate and has pointed this out to him numerous times.

Mr. Stricker asked Mr. Sapp the following questions:

- is there is any law he is aware of that requires the Village to pay back shortfalls in the tax levy? Mr. Sapp responded there is not;
- what occurs if either the tax levy or the projected investment income is short? Mr. Sapp indicated the actuarial clock is reset and prior shortfalls are taken into account and additional dollars are made up in the tax levy;
- if the future pension reform law is going to require the full amount to be levied, will the following year's request be increased to accommodate the shortfall? Mr. Sapp stated it would be;
- have some of the prior year shortfalls been made up? Mr. Sapp indicated that they have;
- what was the required amount to fund the Pension Fund in 2013? Mr. Sapp responded \$543,678 and it received \$543,678;
- what was the required amount to fund the Pension Fund in 2012? Mr. Sapp responded it required \$555,623 and also received that amount;
- Mr. White stated that the Pension Fund is in dire straits requiring assets be sold to pay for operating expenses. Who is responsible for the daily operations of the Pension Fund? Mr. Sapp stated as Finance Director he is responsible.
- did assets have to be sold off to pay for operating expenses in the current or next fiscal year? Mr. Sapp said it will not be required and 5 year budget shows a surplus in operating revenue for all years.

Mr. Sapp displayed a chart showing a Summary of Operations for the Police Pension Fund which highlighted the Interest Income the fund earned. Mr. Sapp noted that Mr. White failed to represent the nearly \$300,000 in interest earnings which will result in an increase in the operating surplus in cash of \$151,000 for this budget year and between \$160,000 and \$181,000 in future years.

Mr. Stricker inquired as to why Mr. White may be trying to scare the Board and residents into thinking that the Fund is in such dire straits that we would need to sell off assets. In response, Mr. Sapp stated that by neglecting to report the interest income of the Fund, he falsely stated that assets must be sold to meet operating expenses rather than recognizing there is a surplus for the next 5 years.

Mr. Stricker noted that Mr. White questions the State Pension Reform Law formulas for the fund contribution and called it "Illinois Math" and a "Ponzi Scheme". He asked Mr. Sapp to explain the calculation. In response, Mr. Sapp stated that the formula was passed as part of the tax relief legislation in 2010 changing the funding actuarial formula that required 100% funding by 2030 to 90% by 2040. He continued that it also created a two-tier structure for new hires after January 1, 2011 reducing the richness of benefits for those new hires. Mr. Stricker added that the

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legislation resulted in a tax savings for Burr Ridge residents and the contribution for 2014 of \$593,000 is based on this new formula.

Mr. Stricker asked why Illinois implemented the legislation in 2010. Mr. Sapp stated that it was in response to demands of municipalities to reduce the tax burden related to the Police Pension funding. He noted that the legislation was supported by a November 4, 2010 Advisory Ballot Referendum question to provide tax relief, which received a passing vote of 88.5% in the Village.

Mr. Stricker inquired if the Village should be overly concerned about the Unfunded Liability of \$5.8 million. Mr. Sapp responded that it is not of great concern and should be used only as a gauge to monitor the fund. He reviewed a summary of the actuarial valuation. Mr. Stricker noted that the Pension Fund is not required to be 100% funded currently for needs that exists 35 years in the future.

Mr. Stricker and Mr. Sapp discussed the Police Pension Funding Projections through year 2040 noting that the Funded Ratio at that time will be at 90% due to the tax reform.

Mr. Stricker noted that the Village's Actuary, Goldstein and Associates, has been questioned by Mr. White and inquired about their credibility. In response, Mr. Sapp stated they are a credible firm with many years of experience, varied clients, and specialize in actuarial services for public pensions.

Mr. Stricker inquired as to Mr. Sapp's analysis of the Pension Fund as Mr. White presents a doom and gloom aspect of fund performance. Mr. Sapp noted that he has monitored the data and funding ratio and it is performing better than expected. Mr. Stricker added that this is the information that should have been presented by Mr. White.

Mr. Stricker inquired about the status of the Village of Burr Ridge Police Pension Fund in comparison to other municipalities in the area. Mr. Sapp noted that of 12 area communities surveyed, Burr Ridge ranks in the top 3 with the best funding ratio at 71.26% and again in the top 3 with the lowest unfunded liability.

Mr. Stricker concluded that there is no reason for the Village to pay more than is necessary at this time under state law to fund the pension system.

Mr. Stricker highlighted some positive outcomes from 2013 noting that the funding ratio increased and the unfunded liability was less than projected. He noted that the pension reform of 2010 has helped the Village significantly and allows the Village to pay for the pension liability in a prudent manner.

Mr. Stricker discussed additional items which are initiatives of the DuPage Mayors and Managers related to police pension reform to make the system sustainable and ensure affordability. Mr. Stricker noted that the Village is working with Municipal Partners such as

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the City of Chicago, DuPage Mayors and Managers Committee, Illinois Municipal League, Metropolitan Mayors Caucus, and Pension Fairness Coalition to lobby for this needed changes.

Mr. Stricker played a brief video from the DuPage Mayors and Managers Conference.

Mr. White responded to the presentation by explaining his role as a representative for the Police Pension Board. He added that despite what was presented, the Village has not always funded according to state law. Mr. White stated he does not agree with funding per the state requirement and feels additional funding is needed.

Trustee Manieri questioned who is considered the Village Management and in response, Mr. Stricker stated it is the Village President and Board. Trustee Manieri stated it is his preference to have someone like Mr. White as a representative to monitor the Police Pension Fund. Trustee Manieri agrees that 100% funding is impractical, pension reform is needed and must occur in Springfield. He stated that Mr. White is simply requesting additional funding not more taxes. In response, Village Administrator Stricker noted that Mr. White requested more funding but has no idea where it is coming from to which Trustee Manieri stated it is the Administrator and Board's job to do so.

Trustee Ruzak pointed out that last year, a similar presentation was provided by Mr. White and additional funding was again requested. Trustee Ruzak stated that at that time the Board agreed to fund at the state required level and to consider any additional funding during the Budget process when possible surplus funds may be found. Trustee Ruzak stated he would like to make a motion to approve the funding at the state level and give consideration to contributing additional funds as part of the budgeting process.

Motion was made by Trustee Ruzak and seconded by Trustee Manieri to accept the proposed Tax Levy for 2014 and authorize Staff to prepare the necessary notice for a public hearing to be held on December 8, 2014.

Trustee Bolos thanked Mr. White for his presentation. She pointed out that the \$804,000 did not come from Mr. White but rather was noted on the Actuarial Report. Mr. Stricker responded that although it appeared on the Actuarial Report, it was because Mr. White requested that it be placed on the report. Trustee Bolos emphasized the importance of addressing the pension funding now rather than deferring it to the future.

Trustee Grasso stated she would like to discuss this during the budget process. She indicated her preference to fund the pension at the state required level and hope for additional pension reform in the future. Trustee Grasso commented that the time may come when a majority of the tax levy will be allocated to the police pension. Village Administrator Stricker added that without the Pension Reform Act, the entire levy would have gone to the Police Pension Fund.

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In response to Trustee Bolos' question regarding GASB 68, Mr. Sapp explained the \$20,000,000 is currently on the Village's Financial Statements and will appear on the Entity Wide Financial Statements and reduce the \$325,000,000 net assets by \$20,000,000.

In response to Trustee Franzese, Mr. Sapp confirmed that the \$593,000 is the state minimum funding requirement for the Police Pension Fund. Trustee Franzese indicated that additional funding could be contributed but by continuing to only make the minimum payment, the liabilities continue to increase. Trustee Franzese indicated the issue can be addressed now and properly in the budget session.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Paveza

There being five affirmative votes, the motion carried.

CONSIDERATION OF RECOMMENDATION TO APPOINT TIM SCANLON TO THE POLICE PENSION BOARD FOR A TWO-YEAR TERM EXPIRING MAY 1, 2016

President Straub explained that he held a discussion with Tom White. He added that he recently learned that state law allows the Village President to appoint the Police Pension Board member without the advice or consent of the Village Board. President Straub noted that in light of the discussions at this meeting, he would like to give additional consideration to the matter and table it to the November 24, 2014 Board Meeting.

Trustee Manieri stated he is not in favor of tabling this item since several residents currently in attendance are interested in the matter and should not have to return. He also feels two weeks was adequate time to research this decision.

Trustee Bolos added that she also is not in favor of tabling the matter.

Trustee Manieri expressed his disappointment that the Village Board was required to discuss a volunteer's qualifications at a Board meeting and that President Straub did not reach out to the Board on this matter.

President Straub read a note he sent to the Board regarding the details of his interview with Tom White. President Straub relayed some concerns regarding Mr. White and was specifically bothered by his insistence on reappointment and an immediate decision. He indicated his preference to appoint Tim Scanlon to the Police Pension Board. President Straub discussed some of Mr. Scanlon's qualifications and stated he prefers to have a Pension Board member representative of the Village Board and Administration. President Straub concluded that he would like to withdraw the agenda item and appoint Tim Scanlon to the Police Pension Board.

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Trustee Bolos added her agreement that pension reform is needed. She stated that Mr. White presented the facts related to the Police Pension funding allowing the Board to make an informed decision because they were given all of the facts, not just those we wanted to hear.

Mr. White discussed his impressions of his interview with President Straub noting that he did not insist on reappointment or refuse to leave until he was reappointed. Mr. White also stated that President Straub told him he did not represent the company. Mr. White read a note he received from President Straub regarding the expiration of his term and no offer was made to him regarding reappointment.

Trustee Franzese clarified that the current discussion is not about pension reform. He also noted that President Straub asked Mr. White to serve as a consultant or advisor to the Pension Board and likened it to the Trustees asking a Plan Commissioner to serve on another commission which Trustee Franzese indicated is not comparable. He added that Mr. White's term is expired and is at the meeting as a volunteer. Mr. White added that until he is replaced, he is still a Board member.

President Straub announced that he was withdrawing agenda item 8C from the Agenda and indicated that he would consider appointing Mr. Scanlon to the Police Pension Board as allowed by State Law.

Mr. White reported that state statute requires that the term appointments stagger and since Joe Patyk's term expires May 1, 2016 the new appointee must expire May 1, 2015.

OTHER CONSIDERATIONS

Trustee Franzese requested to see a copy of Tim Scanlon's resume.

Trustee Bolos requested that a copy of the Village Administrator's presentation be placed on Sharepoint.

AUDIENCE Dolores Cizek commented on the presentation given by the Village Administrator and Finance Director, Mr. White's position on the Pension Board, and the Village Police Pension funding.

Marilou McGirr inquired if the actuarial value of assets is book or market value. Mr. Sapp responded it is market value. She also asked if any assets were impaired and Mr. Sapp responded that no assets were impaired. Ms. McGirr questioned Finance Director Jerry Sapp's response and experience. She expressed her displeasure with the criticism of a volunteer.

Noel Hastalis Burr Ridge Village Treasurer and thanked Tom White for his contributions. He discussed the implications of the unfunded pension amount. He emphasized the importance of increasing the funding.

Regular Meeting
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REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee
Grasso announced the Jingle Mingle will be held on Saturday, November 15th at the Village Center and encouraged all to attend.

Trustee Ruzak announced a Veteran's Day Celebration at the Memorial tomorrow with a light luncheon following.

ADJOURNMENT Motion was made by Trustee Grasso and seconded by Trustee Bolos that the Regular Meeting of November 10, 2014 be adjourned.
On voice vote the motion carried and the meeting was adjourned at 10:20 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.

REGULAR MEETING**PRESIDENT AND BOARD OF TRUSTEES**
VILLAGE OF BURR RIDGE, IL**November 24, 2014**

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of November 24, 2014 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Pro-tem Paveza.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was recited by Maura Fitzgerald of Elm School.

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

AUDIENCE Dolores Cizek, former Trustee, discussed her thoughts on the Police Pension funding and the payouts and salaries of Village and County Officials.

Tom White, former Burr Ridge Police Pension Fund Trustee, expressed his thanks to the Village for allowing him to serve in this role for over six years. He also read an excerpt of his thoughts regarding the history of the Police Pension funding and the state relief funding program.

Trustees Franzese and Bolos extended their gratitude to Mr. White for his service to the Village. Trustee Bolos added that she feels President Straub and Village Administrator Stricker owe Mr. White an apology.

John Bittner stated that he feels it is impossible to forecast to 2040 the performance of the Police Pension Fund due to the volatility of the financial markets. In response to Mr. Bittner, Village Administrator Steve Stricker stated the new state law is being followed in accordance with what the majority of the residents in 2010 had requested.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Pro-tem Paveza, motion was made by Trustee Grasso and seconded by Trustee Bolos 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: 4 – Trustees Grasso, Bolos, Franzese, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Ruzak, Manieri

There being four affirmative votes, the motion carried.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
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RECEIVE AND FILE (DRAFT) STORMWATER COMMITTEE MEETING OF NOVEMBER 11, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF NOVEMBER 13, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF NOVEMBER 17, 2014 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE GRANTING A CONDITIONAL SIGN APPROVAL AS PER THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF A SUBDIVISION ENTRYWAY SIGN (S-07-2014: GARYWOOD DRIVE – BURR RIDGE MEADOWS SUBDIVISION) The Board, under the Consent Agenda by Omnibus Vote, concurred with the Plan Commission and approved the Ordinance.
THIS IS ORDINANCE NO. A-923-08-14.

APPROVAL OF ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. 1141.

APPROVAL OF RECOMMENDATION TO RATIFY EMERGENCY PURCHASE OF WATER DIVISION REPLACEMENT INTERROGATOR The Board, under the Consent Agenda by Omnibus Vote, ratified the emergency purchase of a replacement meter reading interrogator in the amount of \$7,180.

APPROVAL OF RECOMMENDATION TO AUTHORIZE PURCHASE OF REPLACEMENT VEHICLE #37 (DPW PLOW TRUCK) The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the purchase of the vehicle replacement for unit #37 through the State Purchasing Cooperative at the competitive low bid cost of \$136,558.00 to Rush Truck Sales of Springfield, Illinois.

APPROVAL OF REQUEST FOR TUITION REIMBURSEMENT FOR POLICE OFFICER MEGAN SMITH The Board, under the Consent Agenda by Omnibus Vote, approved the request for tuition reimbursement (Master's Degree) for Officer Megan Smith.

APPROVAL OF PROCLAMATION DESIGNATING DECEMBER 2014 AS NATIONAL DRUNK AND DRUGGED DRIVING PREVENTION MONTH The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation.

Regular Meeting
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APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$860,016.83 FOR ALL FUNDS, PLUS \$247,703.30 FOR PAYROLL, FOR A GRAND TOTAL OF \$1,107,720.13 WHICH INCLUDES SPECIAL EXPENDITURES OF \$17,935.29 TO HOMER TREE CARE FOR TREE REMOVAL (78); \$31,411.17 TO HOMER TREE CARE FOR EAB TREE REMOVAL (138); \$470,000.00 TO US BANK FOR GO SERIES 2003 PRINCIPAL; \$22,707.50 TO US BANK FOR GO SERIES 2003 INTEREST; AND \$51,931.25 TO US BANK FOR DEBT CRT SERIES 2012 INTEREST

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending November 24, 2014 in the amount of \$860,016.83 and payroll in the amount of \$247,703.30 for the period ending November 8, 2014.

CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR LANDSCAPE SERVICES TO THE TLC GROUP, INC.

Public Works Director Paul May stated that the landscape services contracts were bid at an aggregated level as requested by the Village Board. Mr. May noted that the areas of maintenance include a Base Bid paid through the Hotel / Motel Fund, Pathway Fund Bid, and General Fund Bid and he discussed the areas encompassed in those bids which are as noted below.

- Base Bid: 3 County Line Road medians, 3 Primary Gateways, 6 secondary Gateways, Four Corners landscaping located at Burr Ridge Parkway and County Line Road, monthly mowing of I-55/County Line Road interchange, maintenance of the I-55 / County Line Road enhancement plantings, and supplemental work.
- Pathway Fund Bid – mowing of the County Line Road parkway between the sidewalk and the roadway from 79th Street to 91st Street
- General Fund Bid – Maintenance of turf grass areas at the municipal Campus which includes the Village Hall, Police Station, and Veteran's Memorial; and Maintenance of designated landscape beds for the Village Hall, Police Station, and the Veteran's Memorial.

Mr. May reported that through aggregation, a cost savings of \$9,836 would be realized over the previous year's costs through the low bidder, TLC Group. He explained that the contract contains a three-year term for April 1 to November 1 for the years 2015 to 2017. The bids for the 3 years are:

- 2015 - \$53,551.25 which includes warranty of the I-5 / CLR Bridge Enhancement Plants;
- 2016 and 2017 \$58,693.25 for each year.

Mr. May concluded that references for the contractor were checked and adequate results were reported however he did note that following this action, questions have been raised regarding the solvency of TLC Group. He noted that TLC Group performs work for other area municipalities and they reported satisfactory results. Mr. May suggested that if the Board approves the contract, it be made contingent upon the Village receiving satisfactory documentation that the TLC Group is solvent and can perform the work.

Regular Meeting
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Trustee Grasso inquired as to how payment would be made to the TLC Group with the question of their solvency. Mr. May responded that payment is made after services are rendered - generally 30 to 60 days after services are rendered. He added that prior to confirming the contract he would perform additional research to assure that TLC Group has adequate credit standing to service the Village and provide the warranty to the plants.

Trustee Franzese requested that the spreadsheets with the costs be shown for the audience and home viewers to see. The Village Administrator stated that he did not have this information available.

Trustee Bolos inquired about irrigation costs noted and Mr. May explained that if irrigation damage is caused to the sprinkler system through the landscaper work such as plant installation, it is the contractor's obligation to repair. He added that if an operational malfunction occurs, those items are covered on a time and material basis.

In response to Trustee Bolos, Mr. May noted the performance bond is 100% of the first year cost and provided by a Bonding agency. He also added there is no irrigation system for the County Line Road Bridge landscaping area due to the nature of the plantings there.

Trustee Bolos inquired as to the hourly labor cost as the bid notes invoiced labor costs at actual labor plus 30%. Mr. May explained that labor is not performed at the prevailing rate as laborers performing this work are paid at a much lower rate. He added that in the event the labor rates would escalate, it is something the Village could consider hiring employees and performing independently.

Trustee Franzese questioned the scope of the work along County Line Road from 79th to 91st Street. In response, Mr. May explained it was precipitated by the installation of the sidewalk along that route and due to the grading of the area between the sidewalk and the road, the homeowners are not able to maintain it. He explained that residents are encouraged to maintain the area but the Village must maintain a majority of the areas.

Village Administrator Steve Stricker explained that the residents maintained those areas in the past or left them natural but with the installation of the sidewalk, a landscaped look was expected requiring the Village to perform the work where the residents were not doing so.

Trustee Franzese expressed concern about the landscaping funds diminishing the balance of the Pathway Fund which he noted should be used for pathways rather than landscape maintenance.

Trustee Bolos inquired about the possibility of funding the Pathway Fund for this cost. Village Administrator Stricker responded that it would most likely be required to come from the General Fund and should be addressed with the Budget process.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
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Trustee Bolos inquired about the length of time required to conduct the verification of the TLC Group. Mr. May explained that it is dependent upon their responsiveness and that he will require compliance certificates and the contract bond. He added he would also contact listed vendors to confirm TLC Group's credit worthiness. Trustee Bolos suggested obtaining a financial statement and to perform a visual verification of their equipment.

Motion was made by Trustee Bolos and seconded by Trustee Franzese to authorize a three-year contract with the TLC Group of Clarendon Hills, IL for Landscape Maintenance Services in the amount of \$53,551.25 for 2015 and \$58,693.25 for 2016 and 2017 plus as needed supplemental services in accordance with the contractor labor and materials schedule contingent upon satisfactory documentation and completion of verification of the solvency of the TLC Group.

On Roll Call, Vote Was:

AYES: 4 – Trustees Bolos, Franzese, Grasso, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Ruzak, Manieri

There being four affirmative votes, the motion carried

OTHER CONSIDERATIONS There were none at this time.

AUDIENCE Dolores Cizek again suggested that candidates for the Police Pension Board should be vetted by the entire Board of Trustees and not simply the Village President.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Grasso thanked all who volunteered for the Jingle Mingle noting it was a successful event. She also thanked Communications and Public Relations Coordinator Janet Kowal for her efforts and the sponsors Global Luxury Imports, Whole Foods Markets, Patti's Sunrise Café, Mars Chocolate, and TLC Chiropractic.

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

On voice vote the motion carried and the meeting was adjourned at 7:38 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.

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES
FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES,
ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2014 AND
ENDING APRIL 30, 2015**

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2014 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2014, and ending on the 30th day of April, 2015.

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

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
General Fund			
Boards & Commissions			
Personnel Services			
Salaries Part-Time	33,160	16,419	16,741
IMRF Contributions	1,160	1,160	0
FICA/Medicare Taxes	2,535	2,535	0
Due & Subscriptions	8,790	8,790	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	3,260	3,260	0
Total Personnel Services	48,905	32,164	16,741
Contractual Services			
Legal Services	108,000	74,517	33,483
Prosecution Services	12,600	12,600	0
Other Professional Services	5,500	5,500	0
Postage	2,910	2,910	0
Telephone	1,250	1,250	0
Printing	200	200	0
Total Contractual Services	130,460	96,977	33,483
Commodities			
Operating Supplies	1,200	1,200	0
Total Commodities	1,200	1,200	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Public/Employee Relations	18,770	18,770	0
Special Events	12,500	12,500	0
Village Clerk	3,630	3,630	0
Fire & Police Comm	2,880	2,880	0
W.H.B.C. Cable	13,225	13,225	0
Economic Development Comm	250	250	0
Environmental Quality Comm	0	0	0
Total Other Expenditures	51,255	51,255	0
Transfers			
Transfer to Info Tech Fund	4,290	4,290	0
Total Transfers	4,290	4,290	0
Total Boards & Commission	236,110	185,886	50,224

Administration			
Personnel Services			
Salaries Full-Time	281,065	281,065	0
Salaries Part-Time	32,025	32,025	0
Salaries Overtime	100	100	0
IMRF Contributions	35,540	35,540	0
FICA/Medicare Taxes	21,605	21,605	0
Health/Life Insurance	78,515	78,515	0
Dues & Subscriptions	2,140	2,140	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	8,600	8,600	0
Total Personnel Services	459,590	459,590	0
Contractual Services			
Postage	1,260	1,260	0
Telephone	4,600	4,600	0
Maintenance-Equipment	200	200	0
Total Contractual Services	6,060	6,060	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	200	200	0
Total Commodities	400	400	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Info Tech Fund	12,890	12,890	0
Total Transfers	12,890	12,890	0
Total Administration	478,940	478,940	0

Community Development			
Personnel Services			
Salaries Full-Time	177,530	177,530	0
Salaries Part-Time	27,645	27,645	0
Salaries Overtime	500	500	0
IMRF Contributions	22,505	22,505	0
FICA/Medicare Taxes	15,265	15,265	0
Health/Life Insurance	22,915	22,915	0
Dues & Subscriptions	655	655	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	6,680	6,680	0
Total Personnel Services	273,695	273,695	0
Contractual Services			
Other Professional Services	17,000	17,000	0
Postage	1,200	1,200	0
Telephone	6,280	6,280	0
Publishing	7,000	7,000	0
Printing	1,000	1,000	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	0	0	0
Building/Zoning Enforcement	113,235	113,235	0
Total Contractual Services	146,715	146,715	0
Commodities			
Office Supplies	500	500	0
Operating Supplies	1,050	1,050	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	2,550	2,550	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Equipment Replace	0	0	0
Transfer To Info Tech Fund	10,740	10,740	0
Total Transfers	10,740	10,740	0
Total Community Development	433,700	433,700	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Finance			
Personnel Services			
Salaries Full-Time	162,990	162,990	0
Salaries Part-Time	18,550	18,550	0
Salaries Overtime	1,055	1,055	0
IMRF Contributions	20,735	20,735	0
FICA/Medicare Taxes	13,665	13,665	0
Health/Life Insurance	23,620	23,620	0
Dues & Subscriptions	750	750	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	700	700	0
Total Personnel Services	242,065	242,065	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,810	1,810	0
Telephone	3,260	3,260	0
Publishing	1,500	1,500	0
Printing	1,550	1,550	0
Maintenance-Equipment	0	0	0
Auditing Services	33,170	33,170	0
Total Contractual Services	41,490	41,490	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer To Info Tech Fund	15,030	15,030	0
Total Transfers	15,030	15,030	0
Total Finance	299,185	299,185	0

Central Services			
Other Personnel Services	2,500	2,500	0
Total Personnel Services	2,500	2,500	0
Contractual Services			
Printing	2,500	2,500	0
Maintenance-Equipment	2,300	2,300	0
Insurance	239,420	55,262	184,158
Rentals	1,800	1,800	0
Other Contractual Services	0	0	0
Total Contractual Services	246,020	61,862	184,158
Commodities			
Office Supplies	2,000	2,000	0
Operating Supplies	5,400	5,400	0
Gasoline & Oil	0	0	0
Total Commodities	7,400	7,400	0
Capital Outlay			
Equipment	0	0	0
Purchase of Property	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	18,750	18,750	0
Total Other Expenditures	18,750	18,750	0
Transfers			
Transfer to Cap.Imprvmt. Fund	159,100	159,100	0
Transfer to Equipment Replace.	0	0	0
Transfer to Storm Water Management	0	0	0
Transfer to Debt Service Fund	0	0	0
Transfer to Info Tech Fund	0	0	0
Total Transfers	159,100	159,100	0
Total Central Services	433,770	249,612	184,158

Police			
Personnel Services			
Salaries Full-time	2,435,810	2,212,588	223,222
Salaries Part-Time	29,655	29,655	0
Salaries Overtime	201,050	201,050	0
IMRF Contributions	19,890	19,890	0
FICA/Medicare Taxes	203,470	203,470	0
Health/Life Insurance	453,480	453,480	0
Pension Contribution	543,680	543,680	0
Uniform Allowance	30,505	30,505	0
Dues & Subscriptions	1,835	1,835	0
Employment Recruitment	185	185	0
Training & Travel Expense	31,630	31,630	0
Tuition Reimbursement	6,000	6,000	0
Total Personnel Services	3,957,190	3,733,968	223,222
Contractual Services			
Other Professional Services	32,240	32,240	0
Postage	1,640	1,640	0
Telephone	17,740	17,740	0
Printing	6,540	6,540	0
Dispatching	312,630	312,630	0
Maintenance-Equipment	29,265	29,265	0
Maintenance-Vehicles	30,900	30,900	0
Rentals	2,000	2,000	0
Other Contractual Services	4,615	4,615	0
Total Contractual Services	437,570	437,570	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	21,110	21,110	0
Gasoline & Oil	105,000	105,000	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	127,110	127,110	0
Capital Outlay			
Equipment	31,895	31,895	0
Vehicles	75,340	75,340	0
Total Capital Outlay	107,235	107,235	0
Transfers			
Transfer To Equipment Replace.	5,080	5,080	0
Transfer To Info Tech Fund	42,960	42,960	0
Total Transfers	48,040	48,040	0
Total Police	4,677,145	4,453,923	223,222

Public Works			
Personnel Services			
Salaries Full-Time	427,680	327,230	100,450
Salaries Part-Time	59,595	59,595	0
Salaries Overtime	40,700	40,700	0
IMRF Contributions	59,200	59,200	0
FICA/Medicare Taxes	39,960	39,960	0
Health/Life Insurance	98,405	98,405	0
Uniform Allowance	7,020	7,020	0
Dues & Subscriptions	1,870	1,870	0
Employee Recruitment Expense	1,500	1,500	0
Training & Travel Expense	4,050	4,050	0
Tuition Reimbursement	1,000	1,000	0
Total Personnel Services	740,980	640,530	100,450
Contractual Services			
Postage	750	750	0
Telephone	9,705	9,705	0
Printing	300	300	0
Maintenance-Equipment	7,400	7,400	0
Maintenance-Vehicles	33,800	33,800	0
Maintenance-Streets	10,000	10,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	11,230	11,230	0
Maintenance-Trees	82,250	82,250	0
Snow Removal	0	0	0
Street Lighting-Electric	35,980	35,980	0
Garbage Hauling	24,500	24,500	0
Rentals	2,300	2,300	0
Other Contractual Services	87,855	87,855	0
Reimbursable Contractor Srvc	12,000	12,000	0
Maintenance-EAB	53,000	53,000	0
Total Contractual Services	399,070	399,070	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,500	5,500	0
Gasoline & Oil	50,640	50,640	0
Supplies-Equipment	10,000	10,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	19,500	19,500	0
Supplies-Trees	19,100	19,100	0
Small Tools	1,100	1,100	0
Salts & Chemicals	72,000	72,000	0
Total Commodities	193,540	193,540	0
Capital Outlay			
Equipment	7,950	7,950	0
Vehicles	0	0	0
Total Capital Outlay	7,950	7,950	0
Transfers			
Transfer To Equipment Replace.	149,000	149,000	0
Transfer To Info Tech Fund	21,480	21,480	0
Total Transfers	170,480	170,480	0
Total Public Works	1,512,020	1,411,570	100,450

Buildings & Grounds			
Contractual Services			
Maintenance-Buildings	39,425	39,425	0
Maintenance-Grounds	36,990	36,990	0
Janitorial Services	37,295	37,295	0
Utilities	7,000	7,000	0
Other Contractual Services	5,000	5,000	0
Total Contractual Services	125,710	125,710	0
Commodities			
Operating Supplies	26,200	26,200	0
Total Commodities	26,200	26,200	0
Capital Outlay			
Improvements	27,825	27,825	0
Total Capital Outlay	27,825	27,825	0
Buildings & Grounds	179,735	179,735	0
Total General Fund	8,250,605	7,692,552	558,054

E-911 Fund			
Special Revenue E-911			
Contractual Services			
Other Contractual Services	30,205	30,205	0
Total Contractual Services	30,205	30,205	0
Capital Outlay			
Equipment	15,520	15,520	0
Total Capital Outlay	15,520	15,520	0
Other Expenditures			
Bank/Investment Fees	650	650	0
Total Other Expenditures	650	650	0
Total E-911 Fund	46,375	46,375	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	650	650	0
Total Other Expenditures	650	650	0
Special Revenue MFT			
Transfers			
Transfer To Cap. Imprvmt. Fund	304,620	304,620	0
Total Transfers	304,620	304,620	0
Total Motor Fuel Tax Fund	305,270	305,270	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	44,360	44,360	0
Gateway Projects	34,750	34,750	0
Total Contractual Services	79,110	79,110	0
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Special Events	47,790	47,790	0
Bank/Investment Fees	650	650	0
Programs/Tourism Promotions	26,000	26,000	0
Hotel/Motel Marketing	250,000	250,000	0
Total Other Expenditures	324,440	324,440	0
Transfers			
Transfer to Capital Improvement Fund	15,000	15,000	0
Transfer To Debt Service	45,910	45,910	0
Total Transfers	60,910	60,910	0
Total Hotel/Motel Tax Fund	464,460	464,460	0
Restaurant/Place of Eating Tax Fund			
Restaurant/Place of Eating Tax			
Other Expenditures			
Bank Service Fees	0	0	0
Restaurant/Place of Eating Mkt	52,630	52,630	0
Total Other Expenditures	52,630	52,630	0

Restaurant/Place of Eating Tax Fund	52,630	52,630	0
Capital Improvements Fund			
Capital Improvement			
Capital Outlay			
Improvements	188,565	188,565	0
Village Facility Improvements	0	0	
Road Program	718,300	718,300	0
Total Capital Outlay	906,865	906,865	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	908,165	908,165	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Contractual Services			
Publishing	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Sidewalk/Pathway Projects	118,000	118,000	0
Sidewalk/Pathway Maint Project	20,000	20,000	0
Total Capital Outlay	138,000	138,000	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfer to General Fund	0	0	0
Total Transfers	0	0	0
Total Sidewalks/Pathway Fund	139,300	139,300	0
Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	215,000	215,000	0
Total Capital Outlay	215,000	215,000	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	216,300	216,300	0

Storm Water Management Fund
Storm Water Management

Capital Outlay			
Storm Water Management	20,000	20,000	0
Total Capital Outlay	20,000	20,000	0
Other Expenditures			
Bank/Investment Fees	650	650	0
Total Other Expenditures	650	650	0
Total Storm Water Management Fund	20,650	20,650	0

Debt Service Fund

Debt Service

Other Expenditures			
Bank/Investment Fees	11,635	11,635	0
Principal-G.O. Series 2003	470,000	470,000	0
Interest-G.O. Series 2003	45,415	45,415	0
Principal-Hotel/Motel Install	38,075	38,075	0
Interest-Hotel/Motel Instal	7,835	7,835	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	0	0	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	103,865	103,865	0
Total Other Expenditures	676,825	676,825	0
Total Debt Service Fund	676,825	676,825	0

Water Fund

Water Operations

Personnel Services

Salaries Full-time	544,315	544,315	0
Salaries Part-time	39,545	39,545	0
Salaries Overtime	56,870	56,870	0
IMRF Contributions	75,990	75,990	0
FICA/Medicare Taxes	47,445	47,445	0
Health/Life Insurance	110,175	110,175	0
Uniform Allowance	7,710	7,710	0
Due & Subscriptions	2,250	2,250	0
Employee Recruitment Expense	1,000	1,000	0
Training & Travel Expense	5,415	5,415	
Tuition Reimbursement	1,000	1,000	
Other Personnel Services	0	0	0
Total Personnel Services	891,715	891,715	0

Contractual Services

Professional Services	26,200	26,200	0
Postage	16,080	16,080	0
Telephone	19,035	19,035	0
Printing	1,600	1,600	0
Maintenance-Equipment	4,280	4,280	0
Maintenance-Vehicles	4,000	4,000	0
Maintenance-Buildings	2,575	2,575	0
Maintenance-Distribution System	119,700	119,700	0
Engineering Services	0	0	0
Utilities	70,400	70,400	0
Insurance	54,860	54,860	0
Rentals	500	500	0
Other Contractual Services	15,400	15,400	0
Total Contractual Services	334,630	334,630	0

Commodities

Office Supplies	600	600	0
Operating Supplies	23,100	23,100	0
Gasoline And Oil	19,250	19,250	0
Supplies-Equipment	30,500	30,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	3,068,130	3,068,130	0
Total Commodities	3,142,580	3,142,580	0

Capital Outlay

Equipment	200,500	200,500	0
Improvements	120,000	120,000	0
Vehicles	42,000	42,000	0
Total Capital Outlay	362,500	362,500	0

Other Expenditures

Bank/Investment Fees	18,750	18,750	
Total Other Expenditures	18,750	18,750	0

Transfers

Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0		
Transfer To Info Tech Fund	112,520	112,520	0
Total Transfers	112,520	112,520	0

Total Water Fund	4,862,695	4,862,695	0
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Sewer Fund

Sewer Operations

Personnel Services

Salaries Full-time	166,360	166,360	0
Salaries Part-time	2,460	2,460	0
Salaries Overtime	1,930	1,930	0
IMRF Contributions	21,270	21,270	0
FICA/Medicare Taxes	12,770	12,770	0
Health/Life Insurance	23,885	23,885	0
Uniform Allowance	2,405	2,405	0
Tuition Reimbursement	1,000	1,000	0
Other Personnel Services	0	0	0
Total Personnel Services	232,080	232,080	0

Contractual Services

Telephone	1,215	1,215	0
Maintenance-Utility System	15,180	15,180	0
Engineering Services	0	0	0
Utilities	4,800	4,800	0
Total Contractual Services	21,195	21,195	0

Commodities

Operating Supplies	2,000	2,000	0
Supplies-Equipment	500	500	0
Total Commodities	2,500	2,500	0

Capital Outlay

Equipment	1,500	1,500	0
Improvements	30,000	30,000	0
Total Capital Outlay	31,500	31,500	0

Other Expenditures

Bank/Investment Fees	6,120	6,120	0
Total Other Expenditures	6,120	6,120	0

Transfers

Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	28,130	28,130	0
Total Transfers	28,130	28,130	0

Total Sewer Fund	321,525	321,525	0
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Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000	6,000	0
Dues & Subscriptions	300	300	0
Training & Travel Expense	3,500	3,500	0
Total Personnel Services	9,800	9,800	0
Contractual Services			
Other Professional Services	60,000	60,000	0
Telephone	500	500	0
Maintenance-Equipment	8,000	8,000	0
Data Processing Service	60,900	60,900	0
Total Contractual Services	129,400	129,400	0
Commodities			
Operating Supplies	20,000	20,000	0
Total Commodities	20,000	20,000	0
Capital Outlay			
Equipment	80,260	80,260	0
Total Capital Outlay	80,260	80,260	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Total Information Technology Fund	240,760	240,760	0
Police Pension Fund			
Police Pension			
Employer Contribution		(593,000)	593,000
Personnel Services			
Dues & Subscriptions	855	855	0
Total Personnel Services	855	-592,145	593,000
Contractual Services			
Legal Services	0	0	0
Postage	205	205	0
Actuarial Services	3,675	3,675	0
Annual Filing Fee	2,575	2,575	0
Total Contractual Services	6,455	6,455	0
Other Expenditures			
Bank/Investment Fees	34,720	34,720	0
Pension/Disability Payments	871,140	871,140	0
Pension Refunds	15,000	15,000	0
Other Expenses	4,500	4,500	0
Total Other Expenditures	925,360	925,360	0
Total Police Pension Fund	932,670	339,670	593,000
Total Village	17,438,230	16,287,176	1,151,054

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for general corporate purposes and the uses and purposes aforesaid, the sum of\$334,832.

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police protection purposes and the uses and purposes aforesaid, the sum of\$223,222

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid, the sum of\$593,000

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of\$1,151,054

SECTION 3: A separate tax levy for debt service in the amount of \$520,845 for principal and interest on General Obligation Refunding Bonds, Series 2003 has previously been levied under Ordinance No. 969 on all taxable property within the Village of Burr Ridge, DuPage and Cook Counties, Illinois.

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

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

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

Adopted this 8th day of December, 2014 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Burr Ridge the 8th day of December, 2014.

Mickey Straub

Village President

ATTEST:

Karen Thomas

Village Clerk

**VILLAGE OF BURR RIDGE
2014 PROPOSED TAX LEVY AND RATES**

\$984,655,912	2013 Actual EAV
\$1,043,735,267	2014 Estimated EAV

2.00%	Increase In Value
4.00%	New Construction
6.00%	Total

Fund		Levy Amount	(1)	Extended Amount	Extended Rate
Corporate	60%	\$325,080		\$334,832	0.0321
Police Protection	40%	\$216,720		\$223,222	0.0214
Police Pension		\$575,728	(2)	\$593,000	0.0568
Subtotal		\$1,117,528		\$1,151,054	0.1103
Bond & Interest		\$505,675	(3)	\$520,845	0.0499
Total		\$1,623,203		\$1,671,899	0.1602

Estimated Limiting Rate, exclusive of Debt Service	0.1103
Total Dollar Amount Increase Over Last Year	\$60,057
Total Percentage Increase Over Last Year	5.50%

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

(1) 3% extension for loss and cost

(2) Based on an independent actuarial valuation dated April 30, 2014

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

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

EAV	2013 Estimated		2013 Actual		Variance	
Cook	379,590,754		339,611,625		(39,979,129)	
Du Page	725,893,384		645,044,287		(80,849,097)	
Total	1,105,484,138		984,655,912		(120,828,226)	
Multiplier			2.6621			
Levy (Extended)	Request	Rate	Final	Rate	Request	Rate
Corporate	\$343,174	0.0310	\$335,767	0.0341	(\$7,407)	
Police Protection	\$228,782	0.0207	\$223,516	0.0227	(\$5,266)	0.0020
Police Pension	\$543,678	0.0492	\$531,714	0.0540	(\$11,964)	0.0048
Subtotal	\$1,115,634	0.1009	\$1,090,997	0.1108	(\$24,637)	0.0068
Debt Service	\$515,399	0.0466	\$515,399	0.0523	\$0	0.0057
Total	\$1,631,033	0.1475	\$1,606,396	0.1631	(\$24,637)	0.0125

Village	County	Increase over Last Year			
Village Levy Estimate	County Levy Final	Estimate	Final	Difference	
\$1,115,634	\$1,090,997	13.39%	10.88%	2.50%	2013
\$1,095,236	\$1,055,423	7.00%	3.12%	3.89%	2012
\$1,038,316	\$1,023,538	5.53%	4.03%	1.50%	2011
\$1,040,110	\$983,928	9.77%	3.84%	5.93%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

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

Tax Levy Year	Cook	Du Page	Total	% Inc Over Prior Year	Extended Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,445,638	0.1102	3.3701
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,484,643	0.1184	3.3000
2011	384,726,815	729,027,165	1,113,753,980	-11.14%	1,531,388	0.1375	2.9706
2012	358,104,485	684,805,079	1,042,909,564	-6.36%	1,564,773	0.1500	2.8056
2013	339,611,625	645,044,287	984,655,912	-5.59%	1,564,773	0.1589	2.6621
2014 Est.	359,988,323	683,746,944	1,043,735,267	6.00%	1,671,899	0.1602	2.6621

EAV Trends	% Increase	Rate
2005 Actual EAV	1,029,249,608	9.42% 0.1012
2006 Increase-Value	39,492,150	3.84%
2006 Increase-New Construction	18,437,341	1.79%
2006 Increase-Annexation	1,396,048	0.14%
2006 Actual EAV	1,088,575,147	9.42% 0.1229
2007 Increase-Value	40,556,205	3.73%
2007 Increase-New Construction	14,436,521	1.33%
2007 Increase-Annexation	1,956,242	0.18%
2007 Actual EAV	1,145,524,115	13.83% 0.1190
2008 Increase-Value	115,122,740	10.05%
2008 Increase-New Construction	52,715,621	4.60%
2008 Increase-Annexation	552,696	0.05%
2008 Actual EAV	1,313,915,172	5.76% 0.1096
2009 Increase-Value	(58,724,879)	-5.13%
2009 Increase-New Construction	57,169,901	4.99%
2009 Increase-Annexation	0	0.00%
2009 Actual EAV	1,312,360,194	-0.14% 0.1102
2010 Increase-Value	(67,015,492)	-5.10%
2010 Increase-New Construction	8,069,803	0.61%
2010 Increase-Annexation	0	0.00%
2010 Actual EAV	1,253,414,505	-4.49% 0.1184
2011 Increase-Value	(157,903,890)	-12.03%
2011 Increase-New Construction	15,720,595	1.20%
2011 Increase-Annexation	2,522,770	0.19%
2011 Actual EAV	1,113,753,980	-10.64% 0.1375
2012 Increase-Value	(64,933,334)	-5.18%
2012 Increase-New Construction	6,679,682	0.53%
2012 Increase-Annexation	0	0.00%
2012 Actual EAV	1,055,500,328	-10.64% 0.1500
2012 Increase-Value	(75,856,186)	-6.05%
2012 Increase-New Construction	4,063,710	0.32%
2012 Increase-Annexation	948,060	0.08%
2013 Actual EAV	984,655,912	-5.65% 0.1589
2014 Increase-Value	19,693,118	2.00%
2014 Increase-New Construction	39,386,236	4.00%
2014 Increase-Annexation		
2014 Estimated EAV	1,043,735,267	6.00% 0.1602

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

2013 Final Base Aggregate Extension (Extension - Debt)				<u>\$1,090,997</u>
Increased by the:				
2013 Consumer Price Index Cost of Living	1.5%	x	1.015	<u>\$1,107,362</u>
Divided by the:				
2013 EAV Increased by the:	\$984,655,912			
2014 Estimated EAV Increase in Value Only)		x	2.00%	<u>\$1,004,349,030</u>
2014 Limiting Rate (per \$100 of assessed valuation)				<u><u>0.1103</u></u>

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

2013 Total Tax Extension: <i>(Including Debt)</i>	\$1,606,396
2013 Debt Service:	<u>\$515,399</u>
Subtotal: <i>(Removal of Debt Service)</i>	\$1,090,997
2013 Additional Abatements: <i>(Non-Debt)</i>	<u>N/A</u>
2013 Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$1,090,997</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$1,145,547</u> *

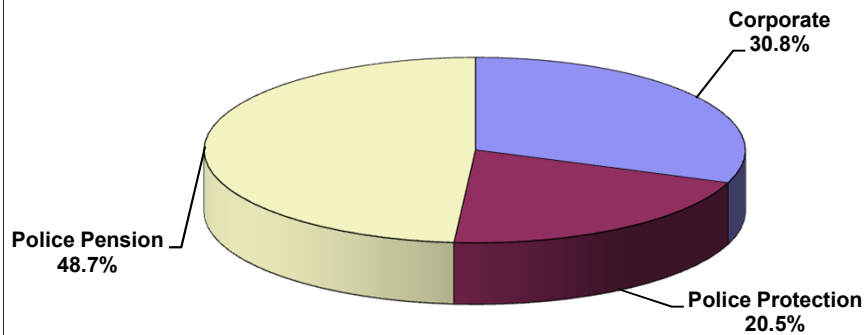
* 2014 Tax Levy Request,
minus Debt cannot exceed
this figure without requesting
a public hearing as required
by the Truth in Taxation Act.

2014 Proposed Aggregate Tax Levy, Minus Debt:	\$1,151,054
Dollar Increase Over Last Years Aggregate Extension:	\$60,057
Percentage Increase Over Last Years Aggregate Extension:	5.50%

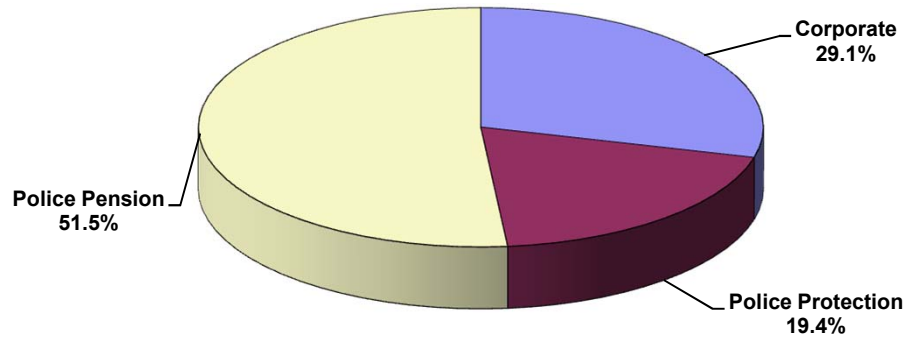
**VILLAGE OF BURR RIDGE
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		Actual Extended 2013	Proposed Extended 2014	Dollar Change	% Change
Corporate	60%	\$335,767	\$334,832	-\$935	-0.28%
Police Protection	40%	\$223,516	\$223,222	-\$294	-0.13%
Police Pension		\$531,714	\$593,000	\$61,286	11.53%
Subtotal		\$1,090,997	\$1,151,054	\$60,057	5.50%
Debt		\$515,399	\$520,845	\$5,446	0.00%
Total		\$1,606,396	\$1,671,899	\$65,503	4.08%

2013 ACTUAL TAX LEVY BREAKDOWN



2014 PROPOSED EXTENDED LEVY

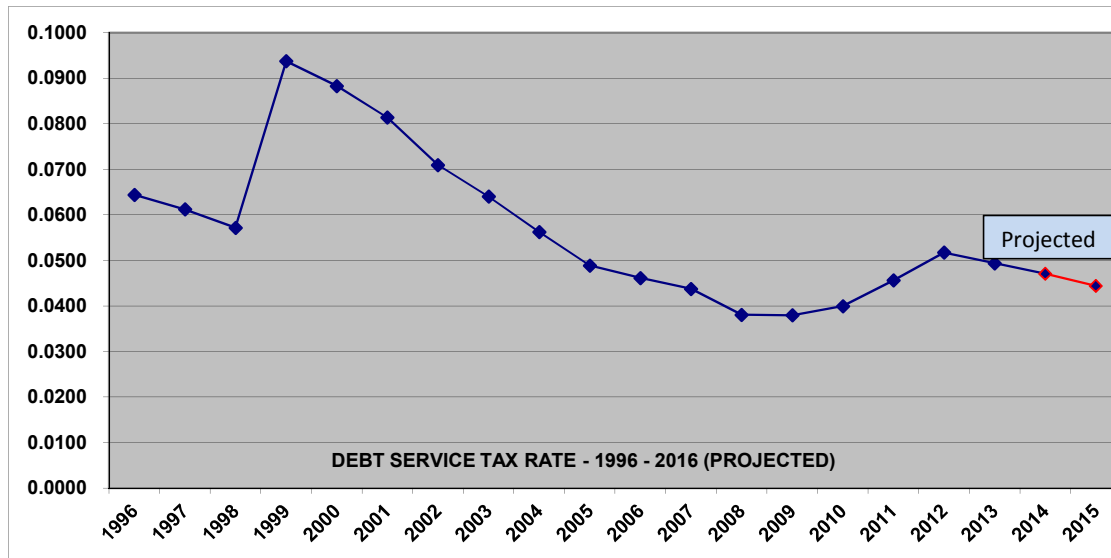
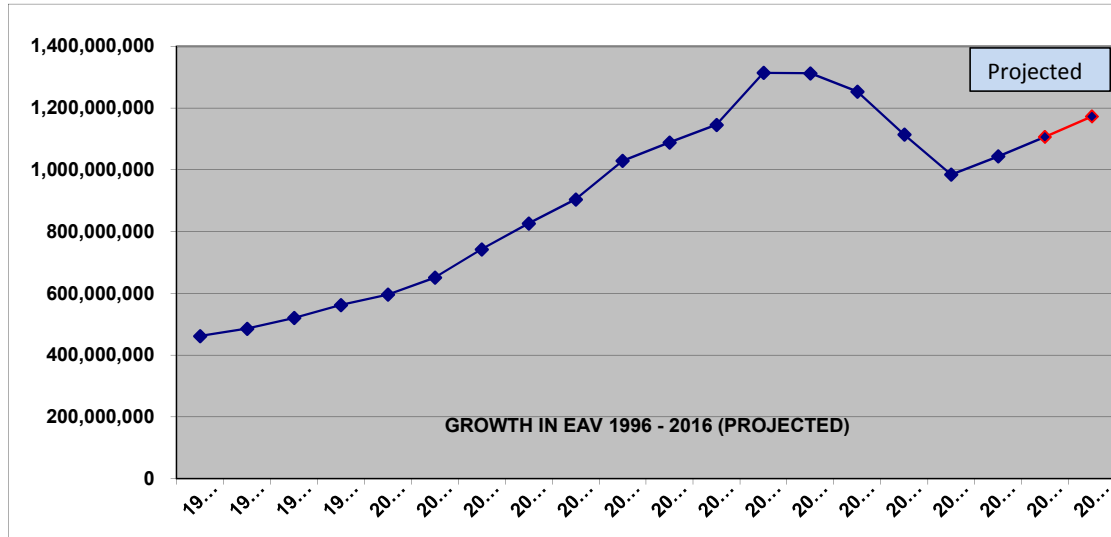


**VILLAGE OF BURR RIDGE
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	DUPAGE COUNTY		COOK COUNTY	
	2013	2014	2013	2014
Market Value	\$600,000.00	\$612,000.00	\$600,000.00	\$612,000.00
Class (<i>Cook County</i>)		(2% increase)	16.00%	16.00%
Assessed Valuation (<i>Cook County</i>)			\$96,000.00	\$97,920.00
State Equalizer (<i>Cook County</i>)			2.6621	2.6621
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$203,979.60	\$255,561.60	\$260,672.83
Tax Rate, excluding debt	0.1108	0.1103	0.1108	0.1103
Subtotal Village Taxes, no debt	\$221.58	\$224.95	\$283.16	\$287.48
Tax Rate, debt only	0.0466	0.0499	0.0466	0.0499
Subtotal Village Taxes for debt	\$93.23	\$101.79	\$119.15	\$130.08
Total Village Tax Rate	0.1574	0.1602	0.1574	0.1602
Total Village Taxes	\$314.81	\$326.74	\$402.31	\$417.56
	Increase (Decrease) Percent	Increase (Decrease) Dollars	Increase (Decrease) Percent	Increase (Decrease) Dollars
Total Village Taxes, no debt	-0.47%	\$3.38	1.52%	\$4.31
Total Village Taxes, for debt	1.75%	\$8.56	1.75%	\$10.93
Total	1.29%	\$11.93	3.28%	\$15.25

**VILLAGE OF BURR RIDGE
DEBT SERVICE AND EAV GROWTH**



Tax Year	Fiscal Year	1996 Issue	Refunding	2003 Issue	Total Debt	EAV	Tax Rate	EAV Growth
1996	1997-1998	297,475			297,475	461,809,231	0.0644	
1997	1998-1999	297,475			297,475	485,962,900	0.0612	5.23%
1998	1999-2000	297,475			297,475	520,332,288	0.0572	7.07%
1999	2000-2001	527,175			527,175	562,280,016	0.0938	8.06%
2000	2001-2002	526,262			526,262	595,985,634	0.0883	5.99%
2001	2002-2003	529,562			529,562	650,792,065	0.0814	9.20%
2002	2003-2004	527,068			527,068	742,816,191	0.0710	14.14%
2003	2004-2005	529,082	9,667	519,415	529,082	826,345,255	0.0640	11.24%
2004	2005-2006	525,362	16,597	508,765	508,765	904,214,694	0.0563	9.42%
2005	2006-2007	526,154	23,039	503,115	503,115	1,029,249,608	0.0489	13.83%
2006	2007-2008	526,056	23,741	502,315	502,315	1,088,575,147	0.0461	5.76%
2007	2008-2009	530,214	28,999	501,215	501,215	1,145,524,115	0.0438	5.23%
2008	2009-2010	528,386	28,571	499,815	499,815	1,313,915,172	0.0380	14.70%
2009	2010-2011	530,812	32,697	498,115	498,115	1,312,360,194	0.0380	-0.12%
2010	2011-2012	532,250	31,535	500,715	500,715	1,253,414,505	0.0399	-4.49%
2011	2012-2013	537,500	29,650	507,850	507,850	1,113,753,980	0.0456	-11.14%
2012	2013-2014	541,500	32,135	509,365	509,365	984,655,912	0.0517	-11.59%
2013	2014-2015	544,250	28,835	515,415	515,415	1,043,735,267	0.0494	6.00%
2014	2015-2016	545,750	24,905	520,845	520,845	1,106,359,383	0.0471	6.00%
2015	2016-2017	546,000	25,345	520,655	520,655	1,172,740,946	0.0444	6.00%
			335,716	Total Savings				

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

Braemoor Estates: 2013 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.2040	3.8%
Forest Preserve	0.1657	3.1%
Du Page Airport Authority	0.0178	0.3%
Downers Grove Twshp	0.0368	0.7%
Downers Grove Twshp Roads	0.0549	1.0%
Village of Burr Ridge	0.1618	3.0%
Burr Ridge Park District	0.2160	4.0%
Tri-State Fire District	0.7116	13.3%
Grade School 62	1.9154	35.8%
High School 86	1.5681	29.3%
College of Du Page 502	0.2956	5.5%
Total	5.3477	100.0%

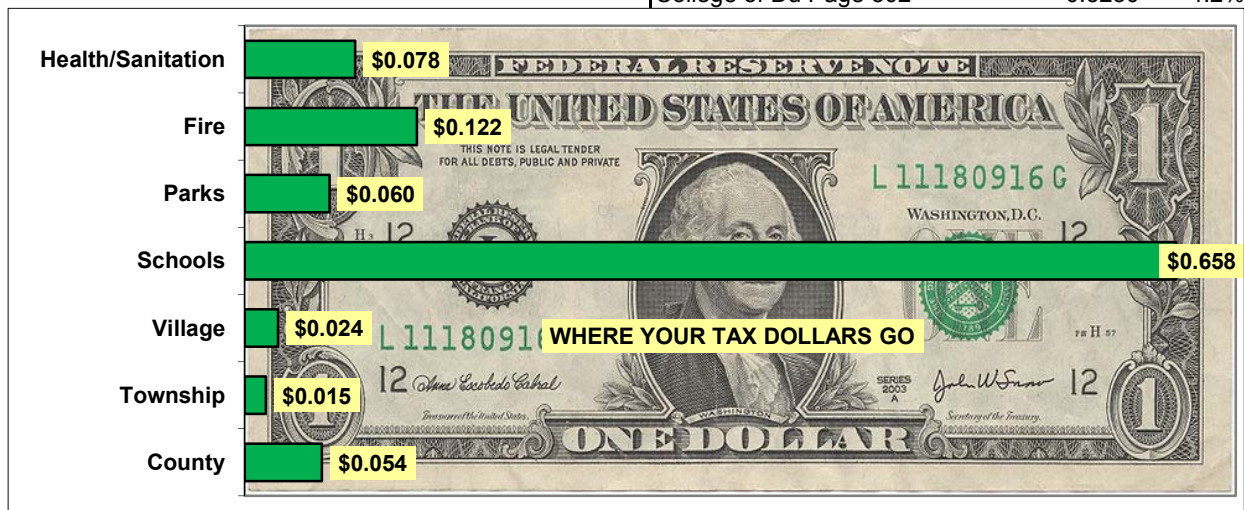
Devon Ridge: 2013 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.2040	3.2%
Forest Preserve	0.1657	2.6%
Du Page Airport Authority	0.0178	0.3%
Downers Grove Twshp	0.0368	0.6%
Downers Grove Twshp Roads	0.0549	0.9%
Village of Burr Ridge	0.1618	2.5%
Burr Ridge Park District	0.2160	3.4%
Tri-State Fire District	0.7116	11.1%
Indian Prairie Library District	0.1843	2.9%
Grade School 180	2.8154	43.8%
High School 86	1.5681	24.4%
College of Du Page 502	0.2956	4.6%
Total	6.4320	100.0%

Woodcreek: 2013 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.2040	3.2%
Forest Preserve	0.1657	2.6%
Du Page Airport Authority	0.0178	0.3%
Downers Grove Twshp	0.0368	0.6%
Downers Grove Twshp Roads	0.0549	0.9%
Village of Burr Ridge	0.1618	2.5%
Burr Ridge Park District	0.2160	3.4%
Pleasantview Fire District	0.8803	13.7%
Grade School 181	2.8094	43.8%
High School 86	1.5681	24.5%
College of Du Page 502	0.2956	4.6%
Total	6.4104	100.0%

Pleasantdale: 2013 Cook County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Cook County	0.5600	7.4%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0690	0.9%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0680	0.9%
Lyons Twp R & B	0.0480	0.6%
General Assistance-Lyons Twp	0.0030	0.0%
Consolidated Elections	0.0310	0.4%
Metro Water Reclamation Dist	0.4170	5.5%
Des Plaines Mosquito Abate Dist	0.0160	0.2%
Village of Burr Ridge	0.1690	2.2%
Pleasantview Fire District	0.8280	10.9%
Pleasantdale Park District	0.3920	5.2%
Lyons Mental Health	0.1120	1.5%
Lyons Twp H.S. 204	2.3120	30.4%
School District 107	2.2550	29.7%
College of Du Page 502	0.3230	4.2%

Source:

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



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

Category	Rate	Braemoor Estates		Woodcreek		Devon Ridge		Pleasantdale	
		Tax Rate	%	Tax Rate	%	Tax Rate	%	Tax Rate	%
Education									
Grade School 62	1.9154	1.9154							
Grade School 180	2.8154					2.8154			
Grade School 181	2.8094			2.8094					
High School 86	1.5681	1.5681		1.5681		1.5681			
Lyons Twp H.S. 204	2.3120							2.312	
School District 107	2.2550							2.255	
College of Du Page 502-Du Page	0.2956	0.2956		0.2956		0.2956			
College of Du Page 502-Cook	0.3230							0.323	
Total		3.7791	70.7%	4.6731	72.9%	4.6791	74.6%	4.8900	64.3%
General Government									
Du Page County	0.2040	0.2040		0.2040		0.2040			
Cook County	0.5600							0.5600	
Cook County Public Safety	0.0000							0.0000	
Du Page Airport Authority	0.0178	0.0178		0.0178		0.0178			
Downers Grove Twshp	0.0368	0.0368		0.0368		0.0368			
Downers Grove Twshp Roads	0.0549	0.0549		0.0549		0.0549			
Lyons Twp	0.0680							0.0680	
Lyons Twp R & B	0.0480							0.048	
Consolidated Elections	0.0310							0.031	
Village of Burr Ridge-Du Page	0.1618	0.1618		0.1618					
Village of Burr Ridge-Cook	0.1690							0.169	
Total		0.4753	8.9%	0.4753	7.4%	0.3135	5.0%	0.8760	11.5%
Culture and Recreation									
Forest Preserve - Du Page	0.1657	0.1657		0.1657		0.1657			
Forest Preserve - Cook	0.0690							0.0690	
Burr Ridge Park District	0.2160	0.2160		0.2160		0.2160			
Indian Prairie Library District	0.1843					0.1843			
Pleasantdale Park District	0.3920							0.392	
Total		0.3817	7.1%	0.3817	6.0%	0.5660	9.0%	0.4610	6.1%
Fire Protection									
Tri-State Fire District	0.7116	0.7116				0.7116			
Pleasantview Fire Dist-Du Page	0.8803			0.8803					
Pleasantview Fire Dist- Cook	0.8280							0.828	
Total		0.7116	13.3%	0.8803	13.7%	0.7116	11.3%	0.8280	10.9%
Health and Sanitation									
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0030							0.003	
Metro Water Reclamation Dist	0.4170							0.417	
Des Plaines Mosquito Abate Dist	0.0160							0.016	
Lyons Mental Health	0.1120							0.112	
Total		0.0000	0.0%	0.0000	0.0%	0.0000	0.0%	0.5480	7.2%
Total 2013 Rate		5.3477	100.0%	6.4104	100.0%	6.2702	100.0%	7.6030	100.0%
Total 2012 Rate		4.0388		4.7632		4.8028		5.35	
Percent Change		24.48%		25.70%		23.40%		29.63%	

Source:

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

ORDINANCE NO. _____

ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY
OWNED BY THE VILLAGE OF BURR RIDGE
(PRINTERS AND SCANNERS)

WHEREAS, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Burr Ridge, it is no longer necessary or useful to, or in the best interest of, the Village of Burr Ridge to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees that the personal property hereinafter described no longer has any value for salvage, sale or trade and, in fact, there might actually be an expense to the Village for its disposal since said property is considered special hazardous waste;

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Burr Ridge to dispose of said personal property;

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

SECTION 1: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Burr Ridge find that the property now owned by the Village of Burr Ridge that is listed on **EXHIBIT A**, attached hereto and made a part hereof, is no longer necessary or useful to the Village of Burr Ridge, and the best interests of the Village of Burr Ridge will be served by its disposal.

SECTION 2: Pursuant to said 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to dispose of the

aforementioned personal property now owned by the Village of Burr Ridge. The Village Administrator is hereby authorized and directed to make arrangements for disposal by a salvager at the least possible cost.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED 8th of December, 2014 pursuant to a roll call vote as follows:

AYES: -

NAYS: -

ABSENT: -

APPROVED this 8th day of December, 2014 by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

Exhibit A

VILLAGE OF BURR RIDGE COMPUTER AND SCANNER DISPOSAL LIST			
MAKE	DEVICE MODEL	MODEL #	QUANTITY
HP	COLOR LASERJET	CM3530 MFP	4
HP	COLOR LASERJET	P2035	1
FUJITSU	DESKTOP SCANNERS	DR2580C	4
FUJITSU	NETWORK SCANNER	FI-4750C	1

RESOLUTION NO. R-____-14

RESOLUTION APPROVING KRELINA AND PIZZUTO VINE STREET WATER MAIN
EXTENSION IMPROVEMENT COMPLETION AGREEMENT

Be It Resolved by the President and Trustees of the Village of Burr Ridge, Cook and Du Page Counties, Illinois, as follows:

Section 1: The Improvement Completion Agreement (hereinafter referred to as the "Agreement"), signed by the property owners and dated November 18, 2014 and attached hereto as **Exhibit 1**, is hereby approved, and the Village Clerk and Village President are hereby authorized to execute the Agreement.

Section 2: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 8th day of December, 2014, by a roll call vote as follows:

AYES:

NAYS:

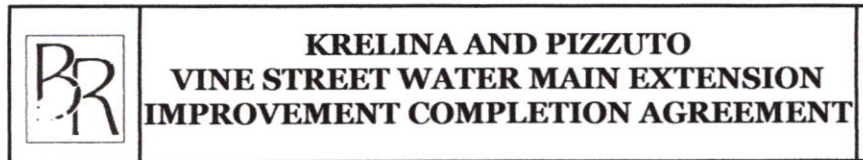
ABSENT:

APPROVED this 8th day of December, 2014 by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk



This Agreement, made this 18th day of November, 2014, by and between Miro Krelina, Alena Krelina, Laura Pizzuto, and Joseph Pizzuto, hereinafter referred to as Owners, and the Village of Burr Ridge, a municipal corporation in Cook and Du Page Counties, Illinois, hereinafter referred to as Village:

WITNESSETH:

WHEREAS, Owners own the property commonly identified as 10S231 and 10S265 Vine Street (the "Property"); and

WHEREAS, Owners have entered into an Annexation Agreement with the Village which requires Owners to construct at their expense a public water main from an existing water main on 90th Street north to 89th Street (the "Improvements") and to complete said water main with one year; and

WHEREAS, the specifications for the Improvements shall be as shown upon and approved by the Village in those engineering plans attached hereto as **Exhibit A**; and

WHEREAS, the Improvements to be constructed as part of this project shall be in accordance and consistent with Village ordinances and regulations which create the standards and/or requirements for such improvements, and shall be dedicated and granted to the Village, following inspection of, approval and formal acceptance by the Village.

NOW, THEREFORE, in consideration of the Village's approval of the connection to and use of the Village's water system and infrastructure, and other good and valuable consideration, Owners hereby agree as follows:

1. **Recitals.** That the recitals above are hereby restated and incorporated herein as part of this Agreement.
2. **Project Requirements.** That at Owner's expense, Owner shall fully install and complete the Improvements within one (1) year from the date of approval of this Agreement, all as provided for herein, as required by Village Codes and ordinances, and as set forth in the plans and specifications attached hereto as **Exhibit A** entitled *Final Engineering Plans for Segment 'A' Vine Street Watermain Extension*, consisting of eight (8) pages (including the coversheet) prepared by Genesis Surveying and Engineering, PC and last revised August 18, 2014 and as amended by the attached **Exhibit C**. Said plans and specifications are incorporated herein by this reference.
3. **Security.** As security to guarantee such completion and maintenance of the Improvements Owner shall deposit with the Village a letter of credit (or cash in lieu of a letter of credit), substantially in that form attached hereto as **Exhibit B**, in an amount equal to 125% of the Village engineer's approved estimate of costs for the Improvements. If the Owner does not properly complete or maintain the Improvements as provided herein, the Village has the option to draw part, or all of the

amount of the Letter of Credit, to pay for any Village costs if the Village completes, or has completed, some or all of the Improvements.

4. **Maintenance of Improvements.** That at Owner's expense, Owner shall maintain and repair the Improvements for a period of one (1) year after acceptance by Village of said Improvements. Upon acceptance of the Improvements by the Village the letter of credit will be reduced to 10% of the engineer's approved estimate of costs for the duration of the one year maintenance period (or the Owners may substitute cash in lieu of the letter of credit). Upon completion of the maintenance period and satisfactory completion of all punch lists items specified by the Village Engineer, the letter of credit shall be released.
5. **Covenants to Be Recorded.** This Agreement shall be recorded and shall be binding upon the Owner and its heirs, executors, successors and assigns, to the extent that such heirs, executors, successors and assigns have any business option, interest or right in the Property.
6. **Severability.** That if any portion of this Agreement shall be declared void or unenforceable, such adjudication shall not affect the validity or enforceability of any remaining part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

VILLAGE OF BURR RIDGE:

By:

Village President

Attest:

Village Clerk

OWNERS:

By:

Signature



Print Name

MIRRO KRELINA

Signature



Print Name

JOSEPH A. PIZZUTO

EXISTING CONDITIONS

Scale: 1" = 20'



GRAPHIC SCALE
1" = 20'
1" = 100'

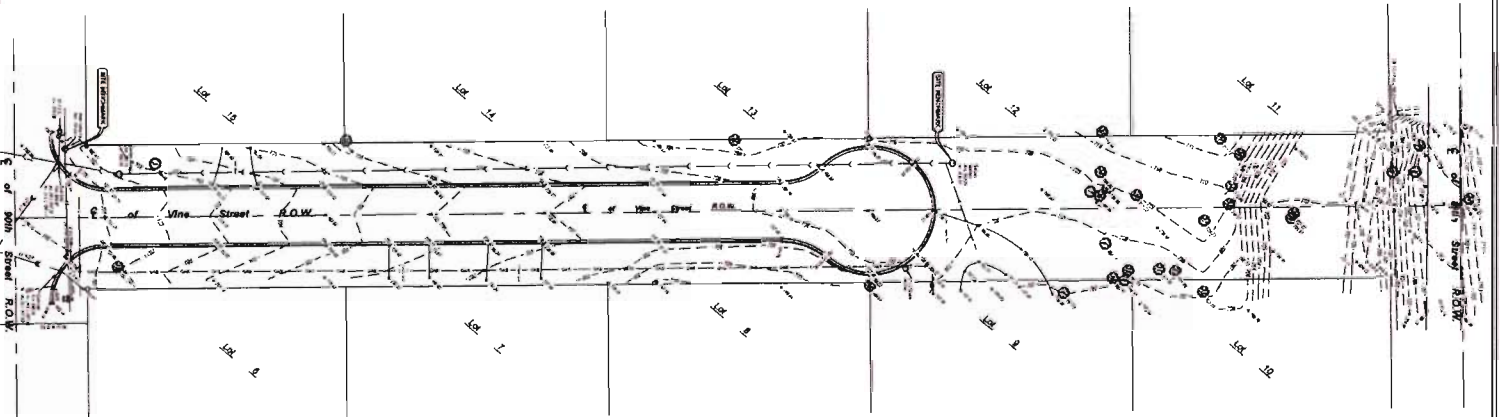


CLASHED CONDITION
1. 20' WIDE LANE
2. 10' WIDE SHOULDER
3. 10' WIDE SIDEWALK
4. 10' WIDE BIKEWAY
5. 10' WIDE PLANTER

REVISIONS	1. 20' WIDE LANE 2. 10' WIDE SHOULDER 3. 10' WIDE SIDEWALK 4. 10' WIDE BIKEWAY 5. 10' WIDE PLANTER
DATE	10/10/2018
BY	JCE
CHK	JCE
APP	JCE

1. 20' WIDE LANE
2. 10' WIDE SHOULDER
3. 10' WIDE SIDEWALK
4. 10' WIDE BIKEWAY
5. 10' WIDE PLANTER

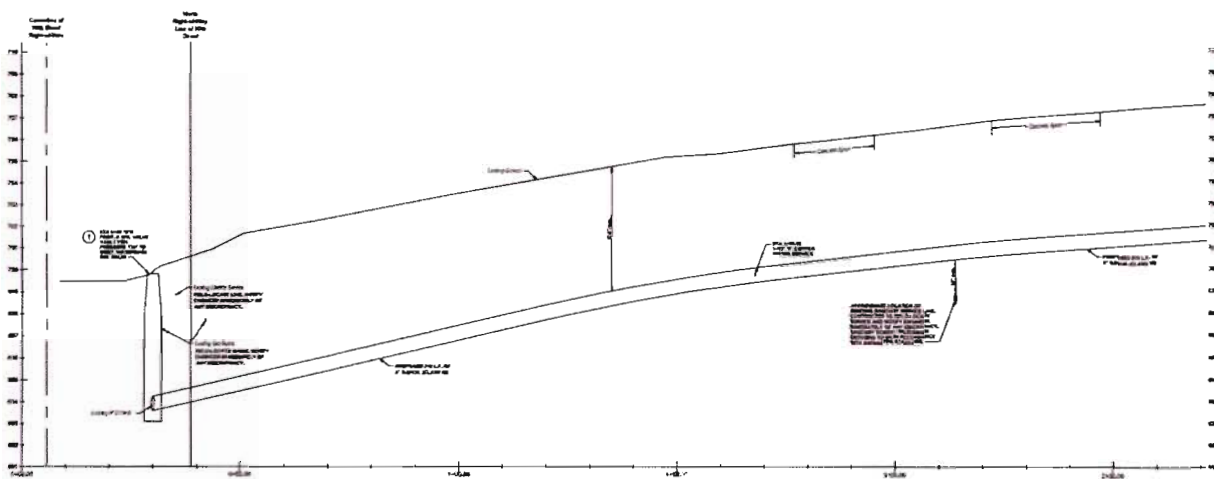
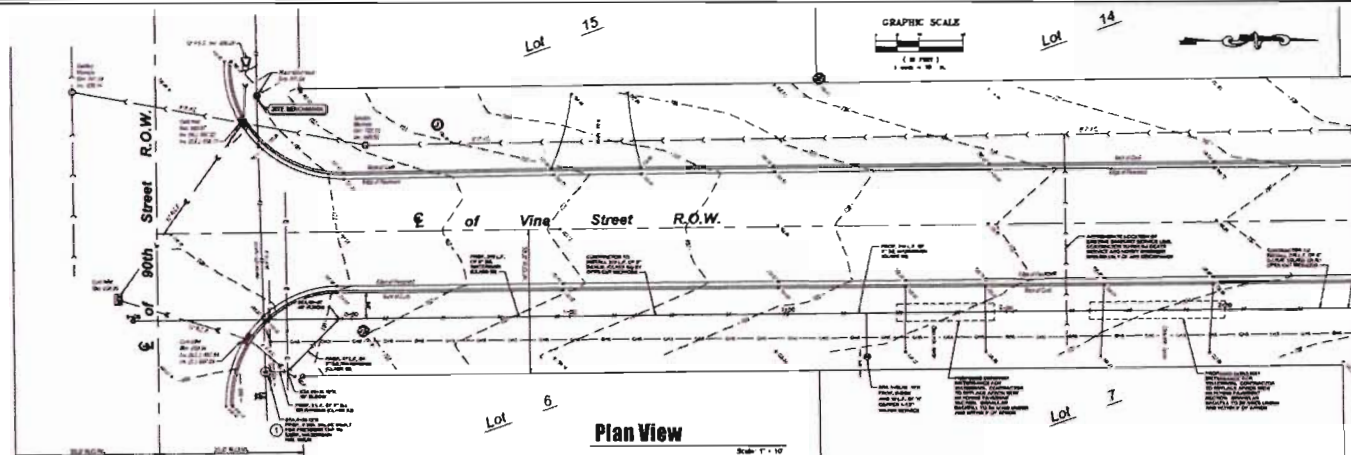
1. 20' WIDE LANE
2. 10' WIDE SHOULDER
3. 10' WIDE SIDEWALK
4. 10' WIDE BIKEWAY
5. 10' WIDE PLANTER



EXISTING CONDITIONS	DATE	BY	CHK	APP
1. 20' WIDE LANE	10/10/2018	JCE	JCE	JCE
2. 10' WIDE SHOULDER				
3. 10' WIDE SIDEWALK				
4. 10' WIDE BIKEWAY				
5. 10' WIDE PLANTER				

PROJECT INFORMATION	DATE	BY	CHK	APP
1. 20' WIDE LANE	10/10/2018	JCE	JCE	JCE
2. 10' WIDE SHOULDER				
3. 10' WIDE SIDEWALK				
4. 10' WIDE BIKEWAY				
5. 10' WIDE PLANTER				

14-040
SHEET 2 OF 8



CLARKSON CONSULT

WATERBORNE UNIVERSITIES
IN NEW YORK STATE
AND NEW JERSEY

[illegible]

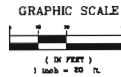
Landworks, LTD
751 N. Bedington Rd.
Bedington, IL 60010

PLAN AND PROFILE (SOUTH)

General Surveying and Engineering PC
 1000 W. JACKSON ST., EVANSTON, ILL. 60120
 (312) 843-2800
 400 N. LAUREL ST., CHICAGO, ILL. 60610
 (312) 467-2700 FAX (312) 467-1800

14-040
SHEET 3 OF 8

Scale: 1" = 20'



Village of Burr Ridge
Control Monument: BM #104

SEVENTEEN MONUMENT CONSISTING OF 1 STEEL ROD INSIDE GREASE FILLED 1" DI PVC DRIVEN TO A REFUSAL DEPTH OF 6' ENCLOSED IN SAND AND 4" PVC PIPE W/ ALUMINUM ACCESS COVER. (REFUSAL DEFINED BY NGS AS A DRIVING RATE OF 30 SECONDS PER FOOT WITH A 1/2 LB. ARCHWAVE R.)

Elevation: 715.06'

Site of water pump in the northwest property of the intersection of Vine Street and 90th Street.

Run `plot(mediate~multiple, include=0)` approximately 15' west north
of the Vine Street cut-de-sec.

ELEVATION: 708 ft⁴

EXHIBIT ~~X~~ C

1. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

2. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

3. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

4. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

5. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

6. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

7. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

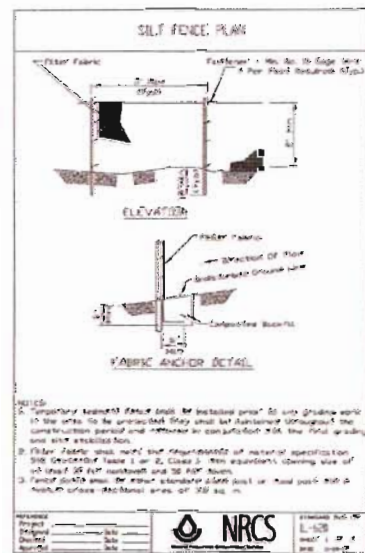
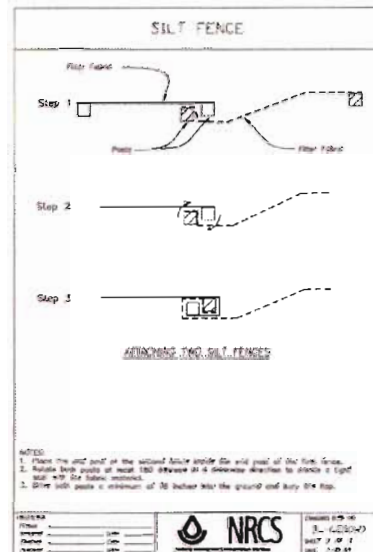
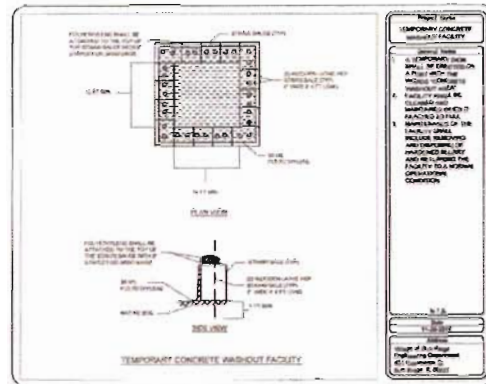
8. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

9. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).

10. I/WE HEREBY CERTIFY THAT THE STATE OF THE TITLE, THE BOUNDARIES THEREOF, AND THE LOCATION OF THE SAME ARE AS SHOWN ON THE ATTACHED MAP(S).



CALL 811
or 800-892-0123



**EROSION CONTROL
PLAN**
SEGMENT 'A'
FIVE STREET WATERMAIN
EXTENSION

PLANS PREPARED
BY:
Landworks, LTD
751 N. Belmores Rd.

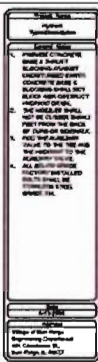
DJ MGR: JAS
 AWWN BY: JAS
 DTG: 07-18-14

REVISIONS

#	DATE	BY	DESCRIPTION
1	10-1-15	DZ	RECEIVED FROM SEUR INVOICE COMMENT LETTER DATED 7-2-15

Genesis Surveying and Engineering, PC
PROFESSIONAL DESIGN FIRM NO. 154-002022
71 W. BISHOP ST.
CHICAGO, ILLINOIS 60601
ARTIST: 271-0000 FAX: 271-0001

GENESIS JOB NO.
14-040
SHEET 6 OF 8

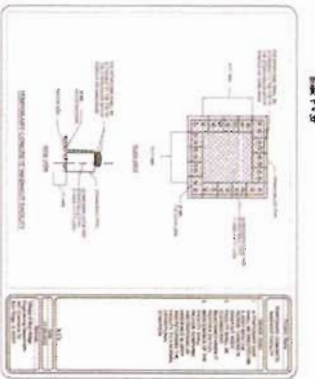


42. *What is the difference between a "strong" and a "weak" acid?*

[illegible]

EROSION CONTROL PLAN

Sheet 1 of 3

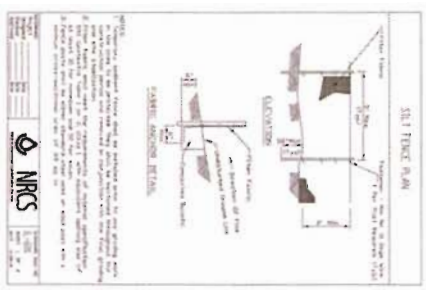
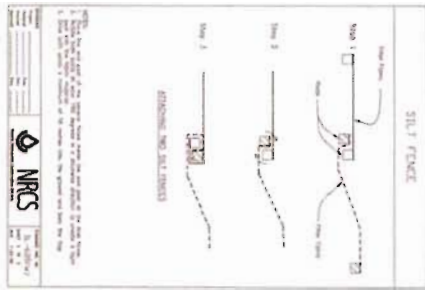
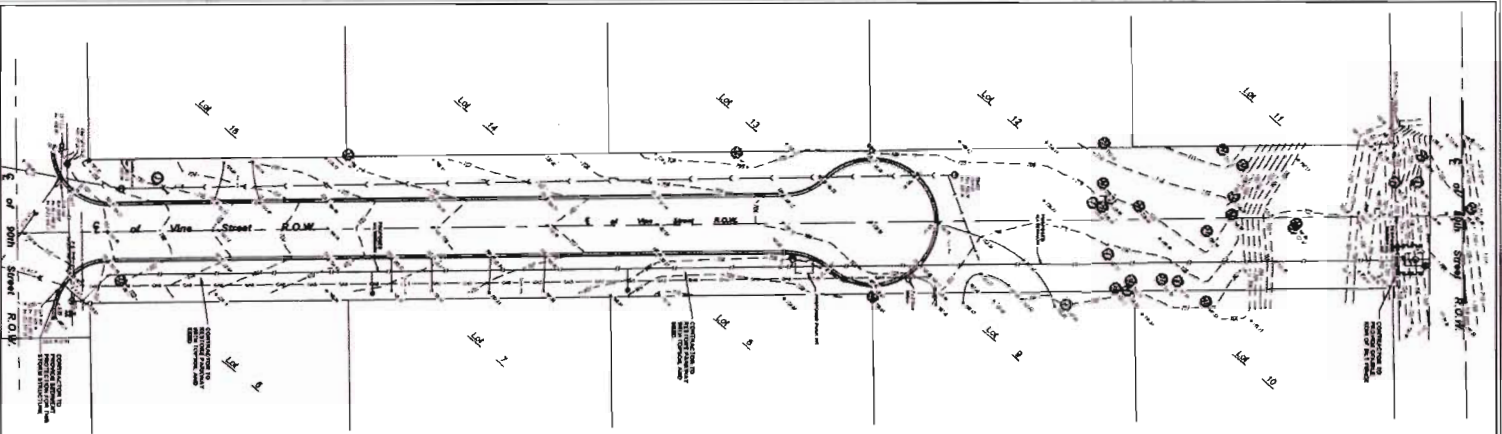


GRAPHIC SCALE
1" = 100'



NOTES:
1. Erosion control measures shall be installed prior to the start of construction.
2. Erosion control measures shall be maintained throughout the construction period.
3. Erosion control measures shall be removed after construction is complete.

Legend:
1. Erosion control measures shall be installed prior to the start of construction.
2. Erosion control measures shall be maintained throughout the construction period.
3. Erosion control measures shall be removed after construction is complete.



PROJECT INFORMATION	
PROJECT NAME	EROSION CONTROL PLAN
PROJECT LOCATION	14-040
PROJECT NUMBER	14-040
PROJECT DATE	14-040
PROJECT DRAWN BY	14-040
PROJECT CHECKED BY	14-040
PROJECT APPROVED BY	14-040
PROJECT DATE	14-040

APPENDIX VII
SAMPLE LETTER OF CREDIT

LETTER OF CREDIT

IRREVOCABLE LETTER OF CREDIT NO.

Applicant

Beneficiary

Village of Burr Ridge
Burr Ridge, Illinois

Expiration

Amount

Gentlemen:

We hereby establish in your favor our Irrevocable Letter of Credit No. _____ in the amount of _____ Dollars available for negotiation of your drafts at sight drawn on the _____ for account of .

We engage with you that any draft at sight drawn under and in compliance with the terms of this credit will be fully honored by us provided that;

1. It is presented at this office on or before _____;
2. It is accompanied by the original of this Letter of Credit;
3. It is accompanied by a statement signed by the Village Engineer and the Village President of the Village of Burr Ridge, Burr Ridge, Illinois, that the funds are drawn under Letter of Credit No. _____ .

The principal amount of your authority to draft under this Letter of Credit shall be reduced by the exact amount of any payment or payments authorized and approved by the Village Engineer and Village President of the Village of Burr Ridge, Burr Ridge, Illinois, in accordance with their written direction to us.

This Letter of Credit expires on _____; provided, however, that the Bank shall notify the Village Clerk by certified mail, return receipt requested, at least 30 days prior to said expiration date. In no event shall this Letter of Credit or the obligations contained herein expire except upon such prior written notice, it being expressly agreed by the Bank that the expiration date _____, shall be extended as shall be required to comply with this notice provision.

Drafts under this credit shall bear upon their face the words "Drawn under Credit No. _____ dated _____. The amount of any draft shown under this Letter of Credit shall be promptly returned to the Village of Burr Ridge after presentation of any draft which does not exhaust the amount of the credit.

This documentary credit is subject to the "Uniform Customs and Practice for Documentary Credits" (1983 revision), International Chamber of Commerce (Publication No. 400).

This Letter of Credit is not transferable.

Sincerely,

VILLAGE OF BURR RIDGE

8A

ACCOUNTS PAYABLE APPROVAL REPORT
BOARD DATE: 12/08/14
PAYMENT DATE: 12/09/14
FISCAL 14-15

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund		127,867.44	127,867.44
21	E-911 Fund	1,031.67		1,031.67
23	Hotel/Motel Tax Fund		17,339.20	17,339.20
24	Places of Eating Tax		3,910.00	3,910.00
31	Debt Service Fund		26,805.59	26,805.59
51	Water Fund	803.56	33,581.11	34,384.67
52	Sewer Fund	75.51	1,030.21	1,105.72
61	Information Technology Fund		5,529.87	5,529.87
TOTAL ALL FUNDS		\$ 1,910.74	\$ 216,063.42	\$ 217,974.16

PAYROLL
PAY PERIOD ENDING NOVEMBER 22, 2014

	TOTAL PAYROLL
Legislation	2,763.53
Administration	13,887.90
Community Development	9,348.13
Finance	8,327.72
Police	113,279.14
Public Works	22,100.49
Water	30,983.49
Sewer	7,526.93
IT Fund	
TOTAL	\$ 208,217.33
GRAND TOTAL	\$ 426,191.49

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 12/01/2014 - 12/04/2014
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					
10-1010-50-5010	Reimb. legal service-Nov'14	Klein, Thorpe & Jenkins,	11/07/14	November2014	1,632.50
10-1010-50-5010	General legal service-Nov'14	Klein, Thorpe & Jenkins,	11/07/14	November2014	3,622.34
10-1010-50-5010	Stanley complaint(tree buffer)N	Klein, Thorpe & Jenkins,	11/07/14	November2014	836.00
10-1010-50-5010	Comcast franchise agmt consorti	Klein, Thorpe & Jenkins,	11/07/14	November2014	360.00
10-1010-50-5015	Ordinance prosecution-Nov'14	Linda S. Pieczynski	11/30/14	6289	933.00
10-1010-50-5025	BRM permit #259000/Jan'15	Postmaster	11/20/14	259000/Jan15	220.00
10-1010-50-5035	Copier bid notice-Nov'14	Shaw Media	11/30/14	10074572/Nov14	220.92
10-1010-80-8010	Empl anniversary gifts/2-Nov'14	Award Emblem Mfg. Co., In	11/13/14	386004	298.50
10-1010-80-8012	J/M Miracle Express Train-Nov'1	A Moon Jump 4 U	11/15/14	26921	615.00
10-1010-80-8020	Delinquent S.A. notice-Oct'14	Sun-Times Media	10/31/14	100157211/Oct14	88.80
Total For Dept 1010 Boards & Commissions					8,827.06
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	415.95
10-2010-40-4040	County notary filing fee/Thomas	DuPage County Clerk Gary	11/25/14	Nov2014	10.00
Total For Dept 2010 Administration					425.95
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	227.92
10-3010-50-5035	Public hearing notices-Nov'14	Shaw Media	11/30/14	10074572/Nov14	653.04
10-3010-50-5051	Tire repair/unit #24-Nov'14	Gene's Tire Service, Inc.	11/10/14	110761	25.50
10-3010-50-5075	B&F inspections-Oct'14	B & F Construction Code S	11/12/14	40486	11,759.86
10-3010-60-6020	Gasoline 59.50gal-Aug/Nov'14	DuPage County Public Work	11/19/14	1077	186.38
Total For Dept 3010 Community Development					12,852.70
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	128.71
10-4010-50-5035	Annual Treasurers Report-Oct'14	Sun-Times Media	10/31/14	100157211/Oct14	425.60
10-4010-50-5035	Tax levy notice-Nov'14	Shaw Media	11/30/14	10074572/Nov14	367.00
Total For Dept 4010 Finance					921.31
Dept 4020 Central Services					
10-4020-60-6000	Tape strips #625-0/1box-Nov'14	Pitney Bowes Inc.	11/17/14	5502602436	39.99
10-4020-60-6000	QUA-43462 Redi-Strip env 7.5 x	Runco Office Supply	12/02/14	5527/596530-0	36.56
10-4020-60-6000	QUA-41620 Redi-Strip env 10 x 1	Runco Office Supply	12/02/14	5527/596530-0	39.99
10-4020-60-6000	QUA-41420 Redi-Strip env 9 x 12	Runco Office Supply	12/02/14	5527/596530-0	32.09
10-4020-60-6000	PIL-15001 Gel pen, black	Runco Office Supply	12/02/14	5527/596530-0	31.84
10-4020-60-6000	PIL-15002 Gel pen, blue	Runco Office Supply	12/02/14	5527/596530-0	31.84
10-4020-60-6000	PIL-15003 Gel pen, red	Runco Office Supply	12/02/14	5527/596530-0	31.84
10-4020-60-6000	UNV-10199VP Mini Binder Clip	Runco Office Supply	12/02/14	5527/596530-0	2.52
10-4020-60-6000	AVE-73523 Adjustable File Rack	Runco Office Supply	12/02/14	5527/596530-0	36.39
10-4020-60-6000	AOP-LT61-2MS Desk pad, black, 3	Runco Office Supply	12/02/14	5527/596530-0	40.00
10-4020-60-6000	PEN-BK90-A Pen, fine point, bla	Runco Office Supply	12/02/14	5527/596530-0	6.92
10-4020-60-6000	AVE-5567 Front View Hanging fil	Runco Office Supply	12/02/14	5527/596530-0	12.30
10-4020-60-6010	2cs coffee & supls/PW-Nov'14	Commercial Coffee Service	11/25/14	127518	108.80
10-4020-60-6010	Styrofoam cups/1,000-PW/Nov'14	Commercial Coffee Service	11/25/14	127520	32.95
Total For Dept 4020 Central Services					484.03
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	2,183.86
10-5010-40-4032	Uniforms/Essig-11/20/14	Ray O'Herron Co., Inc.	11/20/14	1465983-IN	46.98
10-5010-40-4032	Vest carrier/Karceski-Nov'14	J. G. Uniforms, Inc	11/25/14	35330	145.00
10-5010-40-4032	Vest carrier/Moravecek-Nov'14	J. G. Uniforms, Inc	11/25/14	35331	188.00
10-5010-40-4032	Vest carrier/Weeks-Nov'14	J. G. Uniforms, Inc	11/25/14	35335	164.90

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 12/01/2014 - 12/04/2014
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					
10-5010-40-4032	Vest carrier/Valentino-Nov'14	J. G. Uniforms, Inc	11/25/14	35336	163.05
10-5010-50-5020	Notary Cnty filing fee/Wilhelmi	Will County Clerk	12/02/14	Dec2014	10.00
10-5010-50-5045	SWCD contract fee-Dec'14	Southwest Central Dispatc	11/20/14	101201126/Dec14	25,431.99
10-5010-50-5051	Veh maint/repairs-#0515/Nov'14	Willowbrook Ford	11/21/14	6173762/4	2,488.02
10-5010-50-5051	Vehicle maint/repairs-#1303/Nov	Willowbrook Ford	11/21/14	6173794/2	469.20
10-5010-50-5051	Veh. maint/repairs-05 Ford Taur	Willowbrook Ford	11/25/14	6173981/3	1,205.46
10-5010-50-5051	GOF/#1313-Nov'14	Willowbrook Ford	11/18/14	6173460/1	32.95
10-5010-50-5051	Lamp assy/body reprs-#1304/Oct1	Willowbrook Ford	10/21/14	8020194/1	722.03
10-5010-50-5051	Tire repair/unit #1302-Nov'14	Tom & Jerry Tire & Servic	12/01/14	1612	20.00
10-5010-60-6010	Disposable nitril gloves/10pks-	Grainger	11/10/14	9591539219	91.00
10-5010-60-6010	#416 PVS CRTG 50ML MED. VISCOSI	Doje's Forensic Supplies	11/23/14	19450	73.90
10-5010-60-6010	#408 ALGINATE SPATULA, DISPOSAB	Doje's Forensic Supplies	11/23/14	19450	21.00
10-5010-60-6010	#556 GELATIN LIFTERS 5X14 BLACK	Doje's Forensic Supplies	11/23/14	19450	32.85
10-5010-60-6010	#555 GELATIN LIFTERS 5X14, WHIT	Doje's Forensic Supplies	11/23/14	19450	32.85
10-5010-60-6010	ESTIMATED SHIPPING/GROUND TRAC	Doje's Forensic Supplies	11/23/14	19450	12.11
10-5010-60-6020	Gasoline 5397.90gal-Aug/Nov14	DuPage County Public Work	11/19/14	1077	16,941.24
10-5010-70-7000	Alco-Sensor Fst intoximeter/Nov	Gall's Inc.	11/13/14	4875929-002693511	540.99
10-5010-70-7000	#90255 25' Defender spike syste	Ray O'Herron Co., Inc.	11/26/14	1467650-IN	1,478.00
10-5010-70-7000	Shp chg inv#1467650-IN/Nov14	Ray O'Herron Co., Inc.	11/26/14	1467650-IN	30.00
10-5010-70-7000	AV-CBRNF12.4 canister filler/20	Streicher's Inc.	11/26/14	I1123982	1,145.00
Total For Dept 5010 Police					53,670.38
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	596.89
10-6010-40-4032	Uniform cleaning-11/25/14	Breens Cleaners	11/25/14	9027-341053	84.84
10-6010-40-4032	Insulated leather work gloves/5	Russo's Power Equipment	11/14/14	1009793-2222097	40.00
10-6010-40-4032	Uniform cleaning-12/02/14	Breens Cleaners	12/02/14	9027/341180	84.84
10-6010-40-4042	Mileage to/from PW-VH/Rothbard-	Catherine R. Rothbard	11/24/14	Nov2014	33.60
10-6010-40-4042	Mileage to/from VH-PW/Benedict-	Shirley Benedict	11/26/14	Nov2014	23.52
10-6010-40-4043	Fall 2014 degree pgm/P May-Nov1	Paul D. May	11/25/14	Nov2014	1,000.00
10-6010-50-5050	Tuneup ptbl air compressor-Nov'	E.S.A. Small Engine, Inc.	11/10/14	Nov2014	131.12
10-6010-50-5051	Rpl ABS sensor wiring/unit #30-	B & R Repair & Co.	10/24/14	V4733-WIO049318	338.16
10-6010-50-5051	Rpl steering gear box/unit #27-	B & R Repair & Co.	11/17/14	WI049655	1,227.31
10-6010-50-5051	Rpl shocks/bal tires-unit #35/D	B & R Repair & Co.	12/01/14	WI049827	496.36
10-6010-50-5055	Traffic signal maint/Bridewell-	Meade Electric Company, I	11/28/14	667512	175.00
10-6010-50-5056	Tree removal/2-Nov'14	Winkler's Tree Service, I	11/13/14	8086-79724	600.00
10-6010-50-5065	Electric/Village street lights-	Constellation NewEnergy,	11/14/14	0019705013/Nov14	1,526.29
10-6010-50-5085	Shop towel rental-11/25/14	Breens Cleaners	11/25/14	9027-341053	4.50
10-6010-50-5085	Shop towel rental-12/02/14	Breens Cleaners	12/02/14	9027/341180	4.50
10-6010-60-6020	Gasoline 3022.20gal-Aug/Nov14	DuPage County Public Work	11/19/14	1077	9,675.41
10-6010-60-6020	Diesel & gas pchs-Oct/Nov'14	Speedway SuperAmerica LLC	11/25/14	1001519840/Nov14	545.11
10-6010-60-6040	Scag Yoke, Caster Wheel	Russo's Power Equipment	11/14/14	2222098/2222090	67.59
10-6010-60-6040	Bearing Kit 48688	Russo's Power Equipment	11/14/14	2222098/2222090	25.30
10-6010-60-6040	Seal, 2.00 OD x 1.625	Russo's Power Equipment	11/14/14	2222098/2222090	3.16
10-6010-60-6040	Annular Buffer (Stihl Chainsaw)	Russo's Power Equipment	11/14/14	2222098/2222090	8.12
10-6010-60-6040	Core chg return credit inv #214	Russo's Power Equipment	11/14/14	2222098/2222090	(12.00)
10-6010-60-6040	Bearing kit/1-Nov'14	Russo's Power Equipment	11/15/14	2223745	12.65
10-6010-60-6040	J19LM spark plug/5-Nov'14	Westown Auto Supply Co. I	11/20/14	2901-61060	10.50
10-6010-60-6040	Oil filter #WIX51348/1-Nov'14	Westown Auto Supply Co. I	11/19/14	61036	5.76
10-6010-60-6040	Spinner motor (Low Pro) Nov'14	Lindco Equipment Sales, I	11/20/14	20142135-P	204.95
10-6010-60-6041	Transmission filter kits/3sets-	FleetPride, Inc.	11/21/14	65163499	271.11
10-6010-60-6042	Highway repair grout (storm swr	Carroll Distributing &	11/13/14	LE006295	176.00
10-6010-60-6042	50lb Grn Mix Contractor Grass S	Russo's Power Equipment	11/14/14	2222099	91.99

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 12/01/2014 - 12/04/2014
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6042	11-23-10 Starter fertilizer-Nov	Russo's Power Equipment	11/14/14	2222099	16.49
10-6010-60-6060	Road salt-42.79ton-11/19/14	Morton Salt, Inc.	11/19/14	5400601200	3,014.13
10-6010-60-6060	Road salt/22.57ton-11/19/14	Morton Salt, Inc.	11/19/14	5400601201	1,589.83
10-6010-60-6060	Road salt/152.87ton-11/21/14	Morton Salt, Inc.	11/21/14	5400603948	10,768.16
10-6010-60-6060	Road salt/197.07ton-11/21/14	Morton Salt, Inc.	11/21/14	5400603949	13,881.61
Total For Dept 6010 Public Works					46,722.80
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Evaluate/cycle HVAC-PD/Nov'14	Alliance Mechanical Servi	11/14/14	16277-1120160	696.00
10-6020-50-5052	Garbage hauling/PW-Nov'14	Waste Management	12/01/14	2394155-2009-1	132.15
10-6020-50-5052	Evaluate/repair HVAC/PD-Nov'14	Alliance Mechanical Servi	11/18/14	1120382	522.00
10-6020-50-5052	Repair rear parking lot lights/	Rag's Electric	11/17/14	9735	630.00
10-6020-50-5052	Garbage hauling/VH-12/01/14	Waste Management	11/25/14	2397104-2009-6	102.47
10-6020-50-5052	Garbage hauling/PD-12/01/14	Waste Management	11/25/14	2397146-2009-7	154.13
10-6020-50-5052	Rpr overhead door/RA-Nov'14	Rag's Electric	11/24/14	9803	108.50
10-6020-50-5057	Sidewalk salt/96 bags-Nov'14	Evergreen Chemical, Inc.	11/05/14	EGC08990	1,003.20
10-6020-50-5057	Delivery chg-Nov'14	Evergreen Chemical, Inc.	11/05/14	EGC08990	150.00
10-6020-50-5058	Mat rental/PD-11/25/14	Breens Cleaners	11/25/14	9028-341047	27.00
10-6020-50-5058	Mat rental/PW-11/25/14	Breens Cleaners	11/25/14	9028-341047	21.00
10-6020-50-5058	Mat rental/VH-11/25/14	Breens Cleaners	11/25/14	9028-341047	18.00
10-6020-50-5058	Cell cleaning-Dec'14	Service Master	12/01/14	171346	265.00
10-6020-50-5058	Mat rental/PD-12/02/14	Breens Cleaners	12/02/14	9028-341174	27.00
10-6020-50-5058	Mat rental/VH-12/02/14	Breens Cleaners	12/02/14	9028-341174	18.00
10-6020-50-5058	Mat rental/PW-12/02/14	Breens Cleaners	12/02/14	9028-341174	21.00
10-6020-60-6010	Yel. striping paint (shop lane)	Menards - Hodgkins	11/21/14	32060290-81621	49.96
10-6020-60-6010	Chain link/coil-Nov'14	Menards - Hodgkins	11/21/14	32060290-81621	17.80
Total For Dept 6020 Buildings & Grounds					3,963.21
Total For Fund 10 General Fund					127,867.44
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Nov'14	AT&T	11/16/14	630Z99786811Nov14	1,031.67
Total For Dept 7010 Special Revenue E-911					1,031.67
Total For Fund 21 E-911 Fund					1,031.67
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Aerial truck rental-11/03 thru	Runnion Equipment Co.	11/12/14	130726	990.00
23-7030-80-8012	J/M girl scout parade patches-N	Mb Financial Card Service	11/24/14	1258/Nov2014	304.20
23-7030-80-8012	Farmers market entertainment-su	Burr Ridge Park District	11/25/14	1114	1,200.00
23-7030-80-8012	J/M banners, signs-Oct'14	IMAGE-23	10/17/14	Oct2014	1,010.00
23-7030-80-8012	Concert photography-Aug'2014	Kiet Pham	09/01/14	BR-201402	225.00
23-7030-80-8055	H/M marketing/ads-Nov'14	Boost Creative Marketing	11/30/14	BURR-1094	5,650.00
23-7030-80-8055	H/M advertising-Jan/Feb'15	Boost Creative Marketing	11/30/14	BURR-1095	7,960.00
Total For Dept 7030 Special Revenue Hotel/Motel					17,339.20
Total For Fund 23 Hotel/Motel Tax Fund					17,339.20
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Reimb Myfm gift cert promo #302	Patti's Sunrise Cafe	11/20/14	Nov2014	25.00
24-7040-80-8056	Reimb radio promo #91007-Nov14	Topaz Cafe	11/20/14	Nov2014	50.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Reimb MyFM promo cert #3021-1/D	Eddie Merlot's	12/02/14	3021-1/Dec14	100.00
24-7040-80-8056	Restaurant marketing-Jan/Feb'15	Boost Creative Marketing	11/30/14	BRREST-21034	2,685.00
24-7040-80-8056	Restaurant marketing-Nov'14	Boost Creative Marketing	11/30/14	BRREST-21035	1,050.00
Total For Dept 7040 Restaurant/Place of Eating Tax					3,910.00
Total For Fund 24 Places of Eating Tax					3,910.00
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7072	Pavement patching-Oct'14	Murphy Paving and Sealco	10/29/14	10130	25,110.00
31-8010-70-7072	2014 thermoplastic pavement mar	Superior Road Striping In	11/20/14	575914	1,695.59
Total For Dept 8010 Capital Improvement					26,805.59
Total For Fund 31 Capital Improvements Fund					26,805.59
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	481.03
51-6030-40-4032	Uniform cleaning-11/25/14	Breens Cleaners	11/25/14	9027-341053	93.12
51-6030-40-4032	Uniform cleaning-12/02/14	Breens Cleaners	12/02/14	9027/341180	93.12
51-6030-40-4043	Fall 2014 degree pgm/P May-Nov	Paul D. May	11/25/14	Nov2014	1,000.00
51-6030-50-5030	Telephone/well monitor line-Nov	AT&T	11/16/14	708Z40020911Nov14	222.38
51-6030-50-5030	Telephone/PC-Nov'14	AT&T	11/16/14	630Z99575511Nov14	581.18
51-6030-50-5067	Pavement patching (wtrmain brea	Murphy Paving and Sealco	10/29/14	10130	12,575.00
51-6030-50-5067	CA6 stone-82.2ton (main breaks)	IM Crushing, LLC	11/18/14	VILLBUR-3551	1,056.27
51-6030-50-5080	Electric/well #4-Nov'14	COMED	11/17/14	0029127044/Nov14	493.67
51-6030-50-5095	Utility bills/1953-Nov'14	Third Millennium Assoc. I	11/20/14	17559	601.52
51-6030-50-5095	UB late notices/257-Nov'14	Third Millennium Assoc. I	11/20/14	17559	229.16
51-6030-60-6010	18-8 SS, 5/8" x 2.5" Hex Bolts,	Grainger	11/20/14	9600603311	23.63
51-6030-60-6010	Heat Only Digital Thermostat, #	Grainger	11/20/14	9600919105	56.12
51-6030-60-6010	5/8" full hex nuts/4pks-Nov'14	Grainger	11/24/14	9603096216	96.48
51-6030-60-6010	Hex cap screws/less crdt inv #9	Grainger	11/24/14	9604397167 & 183	155.17
51-6030-60-6010	18-8 SS 5/8" hex bolts	Grainger	11/24/14	9604397167 & 183	65.72
51-6030-60-6010	Pressure Transmitter (Wika 3421	Valworx, Inc.	11/25/14	26814-122314A	407.00
51-6030-60-6010	Plug Connector - 1/2" ISO DIN A	Valworx, Inc.	11/25/14	26814-122314A	6.00
51-6030-60-6010	Piston Pressure Snubber #32611	Valworx, Inc.	11/25/14	26814-122314A	62.46
51-6030-60-6010	Shipping	Valworx, Inc.	11/25/14	26814-122314A	21.90
51-6030-60-6020	Gasoline 997.90gal-Aug/Nov14	DuPage County Public Work	11/19/14	1077	3,137.74
51-6030-70-7000	Sensus 2" Omni C2 water meter/2	HD Supply Waterworks, Ltd	11/20/14	D268303	2,580.00
51-6030-70-7000	Sensus 2" LF flange kit/2-Nov14	HD Supply Waterworks, Ltd	11/20/14	D268303	156.00
51-6030-70-7000	Sensus SmartPoint MXU/2-Nov14	HD Supply Waterworks, Ltd	11/20/14	D268303	250.00
51-6030-70-7000	Sensus 3" Omni C2 water meter/2	HD Supply Waterworks, Ltd	11/25/14	D285163	3,300.00
51-6030-70-7000	Sensus 3" DI flange kit/4-Nov14	HD Supply Waterworks, Ltd	11/25/14	D285163	140.00
51-6030-70-7000	Sensus 5502 handheld/1-Nov'14	HD Supply Waterworks, Ltd	11/24/14	D260817	6,500.00
Total For Dept 6030 Water Operations					34,384.67
Total For Fund 51 Water Fund					34,384.67
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Dec'14	Delta Dental of Illinois-	12/01/14	678484/Dec14	207.27
52-6040-40-4032	Uniform cleaning-11/25/14	Breens Cleaners	11/25/14	9027-341053	28.97
52-6040-40-4032	Uniform cleaning-12/02/14	Breens Cleaners	12/02/14	9027/341180	28.97
52-6040-50-5030	Telephone/H'Flds L.S-Nov'14	AT&T	11/13/14	630321967911Nov14	75.51

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Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-50-5068	Lift stn maint/3-Nov'14	Metropolitan Industries,	11/26/14	0000291947	765.00
Total For Dept 6040 Sewer Operations					1,105.72
Total For Fund 52 Sewer Fund					1,105.72
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Burrridgeevents.com/web hosting	Mb Financial Card Service	11/24/14	1258/Nov2014	6.99
61-4040-50-5020	IT support 11/18 thru 1126	Orbis Solutions	12/01/14	556245	1,350.00
61-4040-50-5061	CAPERS annual maint fee-Oct14/O	CAPERS	08/19/14	14-1831	3,780.00
61-4040-60-6010	Battery & case/PD supv phone-No	Mb Financial Card Service	11/24/14	1258/Nov2014	41.48
61-4040-60-6010	CE400A Black-500MFP-M575	Warehouse Direct, Inc.	11/13/14	2504973-0	248.30
61-4040-60-6010	CC530A Black-HP CP2024	Warehouse Direct, Inc.	11/13/14	2504973-0	103.10
Total For Dept 4040 Information Technology					5,529.87
Total For Fund 61 Information Technology Fund					5,529.87

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		Fund Totals:			
		Fund 10 General Fund			127,867.44
		Fund 21 E-911 Fund			1,031.67
		Fund 23 Hotel/Motel Tax Fund			17,339.20
		Fund 24 Places of Eating Tax			3,910.00
		Fund 31 Capital Improvements Fund			26,805.59
		Fund 51 Water Fund			34,384.67
		Fund 52 Sewer Fund			1,105.72
		Fund 61 Information Technology F			5,529.87
		Total For All Funds:			<hr/> 217,974.16