

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

January 12, 2015  
7:00 p.m.

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE**  
Ryan Johnson, Pleasantdale Elementary School
2. **ROLL CALL**

7:00 p.m.  
Police Department Promotion Recognition  
Corporal Michael Barnes Promotion to Sergeant  
Officer Michele Glosky Promotion to Corporal

Illinois D.A.R.E. Officers Association Recognition Award  
24 Years of Outstanding Service  
Officer Angie Wilhelmi

3. **AUDIENCE**
4. **CONSENT AGENDA – OMNIBUS VOTE**

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

5. **MINUTES**

- \*A. Approval of Regular Board Meeting of December 8, 2014
- \*B. Receive and File Draft Restaurant Marketing Committee Meeting of December 10, 2014
- \*C. Receive and File Draft Hotel Marketing Committee Meeting of December 10, 2014
- \*D. Receive and File Draft Street Policy Committee Meeting of December 17, 2014
- \*E. Receive and File Draft Plan Commission Meeting of January 5, 2015

6. **ORDINANCES**

- \*A Approval of Ordinance of the Village of Burr Ridge Terminating Special Areas 3, 4, 5, 6, 7, 8, 9, 10, 11 and 16
- \*B. Approval of Ordinance Annexing Certain Real Estate (Esposito – 15W627 89<sup>th</sup> Street)

## **7. RESOLUTIONS**

- \*A. Adoption of Resolution Accepting the Krelina and Pizzuto Vine Street Water Main Extension

## **8. CONSIDERATIONS**

- A. Consideration of Plan Commission Recommendation to Approve PUD Amendment to add “dental offices with ancillary retail sales” or a similar use to the list of special uses on the first floor of the building commonly known as 450 Village Center Drive and to Approve a Special Use to permit a dental office with ancillary retail sales within the tenant space at 410 Village Center Drive (Z-01-2015: 450 and 410 Village Center Drive – 1<sup>st</sup> Family Dental)
- B. Consideration of Plan Commission Recommendation to Approve a Special Use to permit the sale of packaged wine at an existing restaurant (Z-02-1015: 201 Bridewell Drive – Eddie Merlot’s Restaurant)
- C. Consideration of Street Policy Committee Recommendation to Approve the Proposed 2015 Road Program
- \*D. Approval of Plan Commission Recommendation to Deny a Sign Ordinance Variation regarding Temporary Right of Way Signs (S-09-2014)
- \*E. Approval of Recommendation to Award Contract for Purchase of New Copier for Village Hall
- \*F. Approval of Request for Blanket Raffle License for 2015 for the WB/BR Chamber of Commerce and Hosting Facility Licenses as needed for Various Locations in Conjunction with the Chamber’s Fundraising Events throughout the Year
- \*G. Approval of the Vendor List in the amount of \$328,992.10 for all funds, plus \$458,294.78 for Payroll, for a Grand Total of \$787,286.88, which includes no Special Expenditures
- H. 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 January 12, 2015  
**DATE:** January 9, 2015

**PLEDGE OF ALLEGIANCE – Ryan Johnson, Pleasantdale Elementary School**

**POLICE DEPARTMENT PROMOTIONS RECOGNITION**

At its November 19, 2014, meeting, the Board of Fire and Police Commissioners approved the promotion of Corporal Mike Barnes to the rank of Sergeant to fill the vacancy in that rank caused by Marc Loftus' promotion to Deputy Chief. Corporal Barnes' promotion goes into effect on January 12, 2015, and Village Clerk Karen Thomas will be administering the Oath of Office for his promotion at Monday's meeting.

At its October 9, 2014, meeting, the Board of Fire and Police Commissioners approved the promotion of Patrol Officer Michele Glosky to the rank of Corporal, contingent upon the promotion of a Corporal to Sergeant, which was approved on November 19 as noted above. Officer Glosky will fill the vacancy in the Corporal rank that was created by the aforementioned promotion of Cpl. Mike Barnes to Sergeant. Officer Glosky's promotion goes into effect on January 12, 2015, and Village Clerk Karen Thomas will be administering the Oath of Office for her promotion at Monday's meeting.

**ILLINOIS D.A.R.E. OFFICERS ASSOCIATION RECOGNITION AWARD  
24 Years of Outstanding Service-Officer Angie Wilhelmi**

Representatives of the Illinois D.A.R.E. Officers Association will be present on Monday evening to present Office Angie Wilhelmi with an award honoring her and her 24 years of service as the Burr Ridge D.A.R.E. Officer.

**6. ORDINANCES**

**A Terminate Special Area Numbers 3, 4, 5, 6, 7, 8, 9, 10, 11 and 16**

Attached is an Ordinance terminating Special Service Areas 3, 4, 5, 6, 7, 8, 9, 10, 11 and 16. The Cook County Mapping Department requested the Ordinance in order to allow the Special Service Areas to be removed from the tax rolls. In the late 1980's these Special Service Areas assessed residents in the Pleasantdale area for the installation of water and sewer mains and the Woodview Estates South area for drainage improvements and were paid through their real estate taxes.

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

**B. Annex Real Estate (Esposito – 15W627 89<sup>th</sup> Street)**

Attached is an Ordinance annexing a single-family home at the southwest corner of 89<sup>th</sup> and Grant Streets. The property owner entered into a Pre-Annexation Agreement with the Village in 2003 that allowed the property to connect to the Village's water system in exchange for an agreement to annex as soon as the property became contiguous. The property became contiguous in 2014 upon annexation of the Pizzuto and Krelina properties at 89<sup>th</sup> and Vine Streets.

The agreement also required the property owner to pay a \$2,500 construction necessitated variation fee upon annexation. That fee has been paid.

**It is our recommendation:** that the Board approve the Ordinance.

**7. RESOLUTIONS**

**A. Adoption of Resolution Accepting Vine Street Water Main Extension**

Attached is a Resolution accepting the Vine Street water main extension between 89<sup>th</sup> and 90<sup>th</sup> Streets. This water main was constructed by the adjacent property owners, Mirro Krelina and Joe Pizzuto pursuant to a 2014 Annexation Agreement and Improvement Completion Agreement. The water main has been constructed and tested and is ready for water service connections. A recapture Ordinance will be presented to the Village Board at an upcoming meeting. Approval of this Resolution moves the project into the one year maintenance period during which time the property owners are responsible for maintenance and must maintain a security with the Village equal to 10% of the original engineer's estimate of cost.

**It is our recommendation:** that the Board approves the Resolution.

**8. CONSIDERATIONS**

**A. Plan Commission Recommendation – PUD Amendment and Special Use (Z-01-2015: 450 and 410 Village Center Drive – 1<sup>st</sup> Family Dental)**

Please find attached a letter from the Plan Commission recommending approval of a request by 1<sup>st</sup> Family Dental to amend the Burr Ridge Village Center PUD to add "dental offices with ancillary retail sales" to the list of special uses on the first floor of the building commonly known as 450 Village Center Drive and requests a special use approval to permit a dental office with ancillary retail sales within the tenant space at 410 Village Center Drive.

At the hearing, the petitioner stated that there would be three dentists at this location and they expect \$400,000 in retail sales per year. The business is expected to draw visitors from all over the Chicago area as well as international visitors who come for the specialized services to be provided. The retail sales are a separate part of the businesses and serve not only patients but walk in customers. The retail aspect of the business would also be physically separated within the tenant space and have its own name, Dental Essentials.



The Plan Commission noted that this tenant space is unique because it is at the edge of the Village Center and parking is more challenging for this space than for other spaces. The Commission also acknowledged that the separate retail format distinguished this use from typical medical or dental office uses.

**It is our recommendation:** that the Board concur with the Plan Commission and direct staff to prepare Ordinances approving this request.

**B. Plan Commission Recommendation – Special Use (Z-02-1015: 201 Bridewell Drive – Eddie Merlot’s Restaurant)**

Please find attached a letter from the Plan Commission recommending approval of a request by Eddie Merlot’s Restaurant for special use approval to permit the sale of packaged wine at an existing restaurant. Packaged wine sales would be accessory to the continued use of the property as a restaurant. The wine sales would be primarily for wine club members but anyone would be able to ask for and purchase a wine for carryout. No special accommodations are anticipated within the restaurant for the wine sales.

**It is our recommendation:** that the Board concur with the Plan Commission and direct staff to prepare an Ordinance approving this request.

**C. Street Policy Committee Recommendation – 2015 Road Program**

The annual road program objectives are identified based upon the biennial street rating survey as well as coordination with grant funded projects. Each year, engineering staff evaluate alternatives in order to identify a program which:

- Maintains the Village roadways in a sound condition,
- Complies with budgetary and financial constraints,
- Provides equity to taxpayers.

The Street Policy Committee has recommended the following program for 2015:

• High Grove Industrial Park	\$411,400
• Tower Drive	\$125,800
• Dougshire Court	\$ 33,500
• Wildwood Subdivision	\$ 59,800
• Maintenance and Ancillary Services	<u>\$ 60,000</u>
 TOTAL	 \$690,500

Paul May, Director of Public Works, will present the proposed 2015 Road Program at the Village Board meeting on January 12, 2015. Detailed analysis of the 2015 Capital Program is enclosed.

**It is our recommendation:** that the Village Board approve the 2015 Road Program, as prepared by staff and recommended by the Street Policy Committee.

**D. Plan Commission Recommendation – Sign Ordinance Variation**

Please find attached a letter from the Plan Commission recommending denial of a request by McNaughton Development, Inc. for either an amendment or variation from Sign Ordinance to expand the hours of use for temporary right of way signs. Mr. McNaughton is building homes at the corner of 87th and Madison and 89th and Madison and is seeking approval to use advertising signs in the public right of way.

The Sign Ordinance permits signs in the public right of way on Saturdays and Sundays only from 9 AM to 6 PM. Mr. McNaughton would like to be able to place the signs on Friday or Saturday mornings and leave them up until Sunday evening or Monday morning. Mr. McNaughton said he contracts with a sign company to construct and place the signs and it is cost prohibitive to remove the signs on Saturday evenings and put them back up on Sunday mornings. He said the sign company may occasionally need until Monday morning to remove the signs.

The Plan Commission believes that the existing regulations are liberal in that they allow signs in the right of way at all. Surrounding areas including Du Page County, Willowbrook, Darien, and Hinsdale do not permit signs in the right of way. It was also noted that Mr. McNaughton has been erecting signs that not only violate the hours of use but also violate the restrictions on the number and size of signs. The Commission believes that the sign code in this regard is adequate and no further accommodation should be made that may encourage the proliferation of right of way signs.

**It is our recommendation:** that the Board concur with the Plan Commission and direct staff to prepare an Ordinance denying this request.

**E. Purchase of New Copier for Village Hall**

The current Village Hall black and white copier was purchased 10 years ago (November 2004) at a cost of \$12,670. This machine was to be replaced in the FY 2013-14 Budget, but was deferred to this fiscal year. It is now to the age where repairs are becoming more frequent and in many instances, replacement parts can no longer be readily obtained. \$20,000 was budgeted in FY 2014-15 for this replacement.

Village Hall Staff tested three different models of color copiers – Savin, Konica Minolta and Canon – and determined that the best choice for our needs is the Savin. Please note that the Savin MPC8002 is the exact same machine as the Ricoh MPC8002sp and the Lanier MPC8002, so bids were solicited from dealers for all three of those machines.

Four bids were received and the tabulation of these bids is attached. Image Systems & Business Solutions, of Elk Grove Village, is the low bidder for the machine at \$15,084. As shown on the attached chart, leasing the machine would be more expensive in the end. The cost for maintenance agreements for these machines is based on actual usage for black & white and color copies. For comparison purposes, we estimate 130,000 copies per year

(100,000 B & W and 30,000 color), which results in approximately \$1,620 per year for maintenance from ISBS. We currently pay for a maintenance contract that is based on an estimated total copies per year; for 2014 the contract was billed at \$1,641.40 based on a projected 130,000 copies.

**It is our recommendation:** that a contract for the purchase of a Savin MPC8002 color copier be awarded to Image Systems & Business Solutions, of Elk Grove Village, in the amount of \$15,084.

**F. 2015 Raffle License/Hosting Facility License – Chamber of Commerce**

Enclosed is an application from the WB/BR Chamber of Commerce to conduct raffles at various times throughout calendar year 2015, as part of their ongoing fundraising efforts, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a request from the Chamber that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

**It is our recommendation:** that a Blanket 2015 Raffle and Chance License be issued to the WB/BR Chamber of Commerce for its various fundraising events throughout the year, with the fidelity bond waived, and that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

**G. Vendor List**

Enclosed is the Vendor List in the amount of \$328,992.10 for all funds, plus \$458,294.78 for Payroll, for a Grand Total of \$787,286.88, which includes no Special Expenditures.

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

**REGULAR MEETING****PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE, IL****December 8, 2014**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of December 8, 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 Straub.

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was recited by Rohan Chadha of Gower West School.

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

**AUDIENCE** Dolores Cizek inquired about costs related to the County Line Road / I-55 Bridge. In response, Village Administrator Steve Stricker requested that Ms. Cizek come to the Village Hall and the information would be provided to her in writing. Mr. Stricker explained that an ITEP Grant covered 80% of the cost and the remaining 20% is coming from the Hotel / Motel Tax Fund.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by President Straub, motion was made by Trustee Franzese and seconded by Trustee Grasso that the Consent Agenda – Omnibus Vote (except 6B) (attached as Exhibit A), and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

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

**APPROVAL OF REGULAR BOARD MEETING OF NOVEMBER 24, 2014** were approved for publication under the Consent Agenda by Omnibus Vote.

**ADOPTION OF RESOLUTION AUTHORIZING A COMPLETION AGREEMENT BETWEEN THE VILLAGE OF BURR RIDGE AND JOSEPH PIZZUTO AND MIRRO KRELINA FOR THE VINE STREET WATER MAIN EXTENSION** The Board,

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
December 8, 2014

under the Consent Agenda by Omnibus Vote, adopted the Resolution.  
**THIS IS RESOLUTION NO. R-21-04**

**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); \$37,685.00 TO MURPHY PAVING AND SEALCOATING FOR PAVEMENT PATCHING** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending December 8, 2014 in the amount of \$217,974.16 and payroll in the amount of \$208,217.33 for the period ending November 22, 2014.

### **PUBLIC HEARING 2014 TAX LEVY**

**CALL TO ORDER** The Public Hearing of the Mayor and Board of Trustees for the 2014 Tax Levy was held in the Meeting Room of the Village Hall, 7660 South County Line Road, Burr Ridge, Illinois and called to order by President Straub at 7:07 p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in The Suburban Life Newspaper on November 28, 2014.

**PURPOSE OF HEARING** is to consider the 2014 Tax Levy.

**PRESENTATION** Steve Stricker, Village Administrator, gave an overview of the 2014 tax levy. The total request is \$1,151,054 representing a \$60.057 or 5.5% increase over 2013. Mr. Stricker explained that for this year, the state-imposed tax cap has been set at 1.5 %. He explained that the Village always requests a higher amount than is anticipated. Mr. Stricker added that the Tax Levy represents about 2.5% of a Burr Ridge resident's tax bill.

**BOARD QUESTIONS AND COMMENTS** In response to Trustee Franzese, Village Administrator Stricker noted that the slide showing the breakdown of the taxes represents DuPage County. Trustee Franzese questioned a discrepancy between the DuPage County tax levy that was stated in a newspaper article as 3% and the 5.4% noted by the Village. In response, Mr. Stricker stated he believes that the Village percentage is correct.

**AUDIENCE QUESTIONS AND COMMENTS** Dolores Cizek questioned the Mosquito Abatement taxes for Cook versus DuPage Counties. Mr. Stricker explained the process for Ms. Cizek.

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
December 8, 2014

Tom White commented that the Police Pension Fund levy at the state minimum will continue to allow a growing deficit.

Trustee Grasso responded that the Board previously agreed to reassess the Police Pension Fund contribution as part of the budget process. Village Administrator Stricker explained that if the Village does not receive all that has been requested, the General Fund will start the fiscal year with a lesser amount in property taxes.

**CLOSE HEARING** Motion was made by Trustee Manieri and seconded by Trustee Paveza that the 2014 Tax Levy Public Hearing of December 8, 2014 be closed.

On voice vote the motion carried and the 2014 Tax Levy Public Hearing was closed at 7:16 p.m.

**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** Village President Straub asked for a motion.

Motion was made by Trustee Grasso and seconded by Trustee Ruzak to approve the 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.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. 1142**

**APPROVAL OF AN ORDINANCE AUTHORIZING THE SALE OR DISPOSAL OF PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE (PRINTERS AND SCANNERS)** This item was removed from the Consent Agenda by Trustee Bolos.

Trustee Bolos questioned the HP LaserJet Printers that are being disposed of and wanted assurance that the hard drives of the units were emptied of all confidential information prior to disposal. In response, Village Administrator Stricker stated that he is certain that is done and will request Finance Director Jerry Sapp to report on the specifics to the Board.

Motion was made by Trustee Ruzak and seconded by Trustee Franzese to approve the Ordinance.

On Roll Call, Vote Was:

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

Regular Meeting  
Mayor and Board of Trustees, Village of Burr Ridge  
December 8, 2014

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. 1143**

**OTHER CONSIDERATIONS** There were none at this time.

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

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Trustee  
Grasso and the Board extended holiday wishes to all.

**ADJOURNMENT** Motion was made by Trustee Paveza and seconded by Trustee Manieri that the Regular Meeting of December 8, 2014 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:20 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.

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**MINUTES  
RESTAURANT MARKETING COMMITTEE  
Wednesday, December 10, 2014**

**CALL TO ORDER**

The meeting was called to order by Village Administrator Steve Stricker at 9:00 a.m.

**ROLL CALL**

Present: Rob Pesci, of Cooper's Hawk; Lynn Falco, of Falco's Pizza; Steve Zambrzycki, of Eddie Merlot's; and Kirsten Jepsen, of Kirsten's Danish Bakery

Absent: Becky Fleck, of Topaz Café; Victoria Alanis, of Wok N Fire; and Steve Green, of Ciazza-Marriott

Also Present: Village Administrator Steve Stricker, Communications & PR Coordinator Janet Kowal, and Phil Yaeger and Mike Yaeger, of Boost Creative Marketing

**APPROVAL OF MINUTES**

A **motion** was made by Lynn Falco to approve the minutes of September 12, 2014. The motion was **seconded** by Kirsten Jepsen and **approved** by a vote of 4-0.

**COUNTY LINE ROAD BRIDGE UPDATE**

Village Administrator Steve Stricker presented the Committee with a brief update regarding the County Line Road Bridge Project. He indicated that, although the project was delayed a couple of weeks due to inclement weather, all lanes of the bridge should be open by the end of the week. He indicated that there is still work that will need to be completed in the spring. He stated that the project will come in under budget and that he had received several compliments from residents about the project. Members of the Committee agreed that it was definitely a worthwhile project, with very little impact in terms of motorist delays.

**MARKETING/ADVERTISING ACTIVITY - MAY TO CURRENT**

Phil Yaeger, of Boost Creative Marketing, stated that the big promotion for the year for the restaurants was Restaurant Week and described a list of Week-related advertising that was created, including ads on the restaurant website, local newspapers and magazines, signage at the Village Center, an insert in the *Sunday Tribune* newspaper, the myFM radio promotions, along with Facebook advertising and a Burr Ridge water bill mailing, among others. In response to a question from Administrator Stricker, the members of the Restaurant Committee agreed that Restaurant Week was successful and representatives from both Cooper's Hawk and Eddie Merlot's stated that there was an increase in business during this period. Committee member Kirsten Jepsen stated that she had even talked to new customer who had indicated that they came to her bakery as a result of the Restaurant Week advertising. Overall, the Committee felt that the Restaurant Week promotion was worthwhile and should be continued.



Phil Yaeger also indicated that the website was once again updated this year, along with the restaurant brochure, and that the restaurants participated in the Village Concert Series with the tote bags. Mr. Yaeger stated that between now and the end of the year there will be some additional online advertising and additional print advertising in magazines around Valentine's Day, which represents that last big push for the year.

### **RESULTS OF MARKETING FIRMS RFP PROCESS**

Administrator Stricker stated that, at the last meeting, he indicated that the Village would be undertaking an RFP (Request for Proposal) process to review marketing consultants. He stated that at least a couple dozen Requests were sent out to various marketing firms throughout the Chicagoland area and that the Village received four responses. Of the four, a Committee comprised of the Mayor, Village Administrator, Communication and Public Relations Coordinator, Hotel Marketing Committee representative Scott Gibson and Restaurant Marketing Committee representative Kirsten Jepsen interviewed three firms. He stated that the consensus of the Committee was to retain Boost Creative Marketing for marketing both the hotels and restaurants. However, he did indicate that the Committee members, especially Mayor Straub, were impressed with the promotional experience of a marketing firm called TPM. He indicated that the Committee is recommending that TPM be hired to conduct the Restaurant Week promotion in September. He stated that, assuming the budget is approved in April, he will contact TPM Marketing to meet with the Restaurant Committee to begin discussions regarding the Restaurant Week promotion.

### **PRELIMINARY DISCUSSION CONCERNING FY 15-16 RESTAURANT MARKETING PLAN**

Phil Yaeger, of Boost Creative Marketing, provided the Committee with his proposed FY 2015-16 marketing objectives, including:

1. Increasing awareness for all restaurants in Burr Ridge among adults within a 20 mile radius.
2. Establish top-of-mind awareness for the Village as a destination for a variety of restaurant choices.
3. Encourage trial, repeat visits and loyalty for restaurants in Burr Ridge among all audience segments.
4. Educate our target audience about the diversity of dining options and eating choices in Burr Ridge.
5. Leverage the marketing efforts of both Burr Ridge restaurants and Burr Ridge hotels to use budget dollars as efficiently and effectively as possible.

Mr. Yaeger stated that his proposed FY 15-16 marketing strategies would include:

- A mix of online and offline media
- Continue to actively use Social Media
- Use local newspapers to encourage our target audience to spend their discretionary eating dollars in Burr Ridge
- Employ strategic couponing to encourage trial and re-trial of Burr Ridge restaurants
- Drive traffic to the website to engage visitors and encourage an ongoing relationship.

He also indicated that his marketing strategies would include:

- Promoting a third Burr Ridge Restaurant Week event
- Updating the restaurant brochures
- Participating in the Burr Ridge Summer Concert Series
- Using broadcast radio and, for the first time, Pandora (Internet radio) to promote Burr Ridge and the Burr Ridge restaurants during Restaurant Week, holiday music sponsorship and throughout the year for special eating out opportunities, such as Valentine's Day.

In response to a question from Administrator Stricker regarding Pandora radio, Mr. Yaeger stated that Internet radio is becoming ever more popular and that advertising can be directed to specific subscribers in our area. Steve Zambrzycki endorsed the idea of using Pandora radio, stating that some people say it is the No. 1 most listened-to radio station. Mr. Yaeger stated that, although customers of Pandora can pay to eliminate all advertising, only about 3% actually do so.

Mr. Yaeger presented the Committee with a marketing calendar for the Burr Ridge restaurants.

After some discussion, an agreement that there were no other additional marketing issues to be added to the program for FY 15-16. A **motion** was made by Steve Zambrzycki to recommend approval of the proposed FY 2015-16 Restaurant Marketing Program. The motion was **seconded** by Kirsten Jepsen and **approved** by a vote of 4-0.

Administrator Stricker stated that he would like to present the Restaurant Committee's recommendation to the Economic Development Committee at its meeting in January, but that, because there are so many items on that agenda, the issue may have to be postponed. He indicated that he would keep the Committee informed about when its recommendation would be presented to the EDC.

### **ADJOURNMENT**

There being no further business, a **motion** was made by Kirsten Jepsen to adjourn the meeting. The motion was **seconded** by Steve Zambrzycki and **approved** by a vote of 4-0. The meeting was adjourned at 10:30 a.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp

**MINUTES  
HOTEL MARKETING SUBCOMMITTEE  
Wednesday, December 10, 2014**

**CALL TO ORDER**

The meeting was called to order at 2:00 p.m.

**ROLL CALL**

**Present:** Scott Gibson, of Marriott Hotel, Vicki Kroll, of Spring Hill Suites; Bob Witkiewicz, and Benjamin Lester, of Extended Stay; and Russell Smith, of Quality Inn

**Absent:**

**Also Present:** Village Administrator Steve Stricker, Communications and PR Coordinator Janet Kowal, and Phil Yaeger and Mike Yaeger, of Boost Creative Marketing

**APPROVAL OF MINUTES**

A **motion** was made by Vicki Kroll to approve the minutes of September 12, 2014. The motion was **seconded** by Scott Gibson and **approved** by a vote of 4-0.

**COUNTY LINE ROAD BRIDGE UPDATE**

Village Administrator Steve Stricker presented the Committee with a brief update regarding the County Line Road Bridge Project. He indicated that, although the project was delayed a couple of weeks due to inclement weather, all lanes of the bridge should be open by the end of the week. He indicated that there is still work that will need to be completed in the spring. He stated that the project will come in under budget and that he had received several compliments from residents about the project. Members of the Committee agreed that it was definitely a worthwhile project, with very little impact in terms of motorist delays.

**FINANCIAL REPORT THROUGH OCTOBER 2014**

Administrator Stricker presented the Hotel/Motel Tax Fund Budget through October. He stated that, while the Quality Inn has missed its last two payments, all revenues are at or exceeding expectations so far this fiscal year.

**MARKETING/ADVERTISING ACTIVITY - MAY TO CURRENT**

Phil Yaeger, of Boost Creating Marketing, presented the Committee with an overview of what has been conducted in terms of marketing through the first six months of the fiscal year, including online advertising, ads in *Choose Chicago*, ads in meeting planner and group travel magazines, ads in the newspapers, as well as local magazines such as *The Hinsdalean*, *Hinsdale Magazine* and *West Suburban Living*, ads in three different wedding magazines, and radio promotions during both Restaurant Week and the Christmas holidays. Mr. Yaeger

stated that the goal is to have Burr Ridge be synonymous with a destination for both hotels and restaurants and that, with that in mind, there are several opportunities to co-promote both hotels and restaurants throughout the year. Mike Yaeger, also of Boost Creating Marketing, played a couple of examples of the current radio promotions and stated that each promotion highlights the names of different hotels and restaurants.

In addition, Phil Yaeger stated that he maintains both the Village website and Social Media sites and that the hotels now have over 6,000 followers on Facebook. He stated that there are still several more ads to occur between now and the end of the fiscal year, with a push in conjunction with the restaurants in February for Valentine's Day.

### **RESULTS OF MARKETING FIRMS RFP PROCESS**

Administrator Stricker stated that, at the last meeting, he indicated that the Village would be undertaking an RFP (Request for Proposal) process to review marketing consultants. He stated that at least a couple dozen Requests were sent out to various marketing firms throughout the Chicagoland area and that the Village received four responses. Of the four, a Committee comprised of the Mayor, Village Administrator, Communication and Public Relations Coordinator, Hotel Marketing Committee representative Scott Gibson and Restaurant Marketing Committee representative Kirsten Jepsen interviewed three firms. He stated that the consensus of the Committee was to retain Boost Creative Marketing for marketing both the hotels and restaurants. However, he did indicate that the Committee members, especially Mayor Straub, were impressed with the promotional experience of a marketing firm called TPM. He indicated that the Committee is recommending that TPM be hired to conduct the Restaurant Week promotion in September. He stated that, assuming the budget is approved in April, he will contact TPM Marketing to meet with the Restaurant Committee to begin discussions regarding the Restaurant Week promotion.

### **PRELIMINARY DISCUSSION CONCERNING FY 15-16 HOTEL MARKETING PLAN**

Mr. Yaeger stated that the Chicago hotel market industry is healthy and strong, and is up 2.2% for the first half of 2014. He stated that the Rate per Available Room is up over 4% during the same period and that July was a record month for downtown hotels. He stated that the goal is to bring some of that business to Burr Ridge.

Mr. Yaeger presented an Occupancy Comparison chart from 2009 to 2013, showing that the gap between Burr Ridge hotels and their competitors in the Oak Brook and Midway market in 2009 was 11%, but that this gap was reduced to 4% in 2013.

Mr. Yaeger stated that there are several competitive marketing issues that face the Village of Burr Ridge, as compared to the Midway and Oak Brook markets. He stated that these areas maintain a marketing presence locally, regionally and nationally, targeting business and leisure travelers. He stated that there are over 1,200 more new hotel rooms being built in McCormick Place, which will impact Burr Ridge in the future as these rooms become available. He stated that the competition consistently markets their hotels and that the Village hotels will need to do the same to stay competitive.

Mr. Yaeger stated that the primary target audience segments include local area residents in surrounding communities, local businesses in Burr Ridge and surrounding communities, leisure travelers within a day's drive of Burr Ridge, meeting planners in both the Chicago market and regionally, and group tour bus operators with a day's drive of Chicago.

He stated that his proposed marketing objectives for FY 15-16 include:

- Increasing the awareness of the Village of Burr Ridge and the Burr Ridge hotels, while creating an interest in staying in Burr Ridge among key audiences.
- Providing opportunities to enhance economic growth in Burr Ridge to create a self-generating increasing source of tourism revenue.
- Educating various target audiences to exact geographic location of the Village of Burr Ridge.
- Providing unique and compelling reasons for each audience segment to stay in Burr Ridge for either business or pleasure.
- Maximizing the budget by combining marketing of both Burr Ridge hotels and Burr Ridge restaurants, when appropriate, to create spending efficiencies and greater marketing impact.

Mr. Yaeger stated that his proposed marketing strategies for FY 15-16 include:

- Concentrating the majority of the marketing budget on reaching Chicago area residents and businesses.
- Beginning the use of digital display and Pandora radio.
- Continuing the use of Social Media.
- Maximizing the marketing potential of *Choose Chicago*.
- Maintaining a constant presence with corporate business meeting planners.
- Using print media to maintain top-of-mind presence with local communities.
- Increasing the use of wedding publications to encourage use of banquet space, overnight rooms and miscellaneous other spending in Burr Ridge.
- Using local newspapers and magazines throughout the year to promote events and top-of-mind awareness.
- Utilizing WLIT (myFM) holiday music radio promotions, as well as other radio stations throughout the year, to help create brand awareness for Burr Ridge hotels and restaurants.

In response to a question from Administrator Stricker, Mr. Yaeger stated that Pandora radio has become extremely popular and that advertising on Pandora radio allows for directed marketing to those who live in the area.

Bob Witkiewicz left at 3:00 p.m.

Mr. Yaeger showed several wedding-related ads that were placed last year the he is proposing be placed again in FY 15-16.

Mr. Yaeger presented the Committee with the marketing calendar, outlining when our ads would be placed in various publications. Mr. Yaeger stated that over the last couple of years they have targeted the Indian community with our wedding ads. Benjamin Lester, of Extended Stay, asked if there was any marketing that would be directed to the LGBT community for weddings. In response, Mr. Yaeger stated that he has not aware of any, but that he would look into the possibility.

Administrator Stricker asked if the Committee had any other ideas for hotel marketing for the next fiscal year. Scott Gibson, of the Marriott, asked if we had been pursuing marketing for special events. In response, Mike Yaeger stated that they have and that they will continue to work with *Choose Chicago* to learn more about special events that may positively impact Burr Ridge.

Mr. Gibson mentioned the hockey tournaments, but stated that these events are very well regulated and that the business is highly discounted.

Vicki Kroll stated that there are not only many hockey tournaments throughout the winter, but also volleyball tournaments.

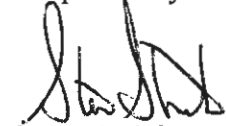
After some discussion, a **motion** was made by Vicki Kroll to recommend approval of the proposed FY 2015-16 Hotel Marketing Budget in the amount of \$250,000. The motion was **seconded** by Scott Gibson and **approved** by a vote of 4-0.

Phil Yaeger stated that the Restaurant Marketing Committee would be reprinting restaurant brochures and that he would be getting them out to the hotels as quickly as possible. Communication and Public Relations Coordinator Janet Kowal indicated that she may have some additional brochures that she could provide to the hotels in the meantime.

## **ADJOURNMENT**

There being no further business, a **motion** was made by Scott Gibson to adjourn the meeting. The motion was **seconded** by Vicki Kroll and **approved** by a vote of 4-0. The meeting was adjourned at 3:50 p.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp

**MINUTES  
STREET POLICY COMMITTEE  
Wednesday, December 17, 2014**

**CALL TO ORDER**

Mayor Mickey Straub called the meeting to order at 7:00 p.m.

**ROLL CALL**

Present: Mayor Mickey Straub, Trustee Len Ruzak and Trustee Guy Franzese

Absent: None

Also Present: Village Administrator Steve Stricker and Public Works Director/Village Engineer Paul May

**APPROVAL OF MINUTES - December 18, 2013**

A **motion** was made by Trustee Guy Franzese to approve the minutes of December 18, 2013. The motion was **seconded** by Trustee Len Ruzak and **approved** by a vote of 3-0.

**YEAR-END SUMMARY OF 2014 CAPITAL PROGRAM**

Public Works Director Paul May presented the Committee with a review of the 2014 Capital Program, including the 2014 Resurfacing Program, Crack-filling Program, and Pavement Marking Program. He stated that the 2014 Resurfacing Program was budgeted in the amount of \$668,000, with a contract awarded to the low bidder, Central Blacktop, in the amount of \$558,543, plus a supplemental contract for Veterans Blvd. in the amount of \$55,000, for a total of \$613,543, which was still 8.2% under budget. The project was completed at a cost of \$596,080, which was actually 10.8% under budget. He stated that the project was completed on time and included resurfacing of the Fieldstone Subdivision, , Madison Ridge Subdivision and Veteran's Blvd.

PW Director Paul May stated that the 2014 Crack Filling Program was budgeted at \$20,000 and completed at a cost of \$21,684. Mr. May stated that the reason for the overage was due to the fact that we needed to complete an entire section of street, which put the cost over-budget.

Mr. May stated that the 2014 Pavement Marking Program was budgeted in the amount of \$15,000. However, due to the fact that the contract was performed late and due to the early onset of cold weather in early November, only \$1,659 was spent.

Due to the fact that work this year has been completed at \$84,000 under-budget, Mr. May suggested that the Village utilize this opportunity to sealcoat the Village Hall and Public Works parking lots prior to the end of the fiscal year. He stated that the estimate cost for this work is approximately \$10,000 and suggested this work be done in the spring prior to the end of the fiscal year. Administrator Stricker stated that this project has been postponed

for the last couple of years, due to budget constraints, and would like to see the project completed.

A **motion** was made by Trustee Len Ruzak to recommend to the Board that the Village Hall and Public Works parking lots be sealcoated prior to the end of the fiscal year. The motion was **seconded** by Trustee Guy Franzese and **approved** by a vote of 3-0.

In response to a question from Trustee Franzese regarding what will occur with this year's surplus in the Road Program, Mr. May stated that the surplus would stay in the Capital Projects Fund and be utilized for the next fiscal year.

Trustee Ruzak stated that the timbers behind the Village Hall are beginning to rot and should be replaced. In response, Mr. May stated that he would make a note of that and place money in the budget for its replacement next fiscal year. He stated, however, that the funds would come out of the Building and Grounds account in the General Fund.

## **PRESENTATION OF 2015 ROAD PROGRAM RECOMMENDATION**

Public Works Director Paul May indicated that the Village has two grant projects for resurfacing, including Garfield Avenue and 79<sup>th</sup> Street. He indicated that the grant application to reconstruct Garfield Avenue was not approved and, therefore, he is recommending that the Village proceed with the use of the resurfacing grant for Garfield Avenue in the amount of \$201,000 in 2016. He stated that was extremely disappointed that the Village did not receive a grant for this project, which he felt was extremely important, but that there were over \$40,000,000 in applications for only \$8,000,000 in funds. Administrator Stricker asked Mr. May what it would cost to reconstruct Garfield Avenue. In response, Mr. May stated that it would cost approximately \$1,000,000. In response to a question from Trustee Ruzak regarding complaints, Public Works Director Paul May stated that he did not receive complaints regarding the road surface, but has received complaints about Garfield regarding drainage, due to the fact that, in many spots, there is no curb and gutter along the street and the fact that the ditches are marginal in many areas.

He stated that the 79<sup>th</sup> Street resurfacing project is scheduled for construction in FY 18-19.

Mr. May presented his recommendation concerning the proposed 2015 Road Program, which totaled \$690,500 and included the following:

- High Grove Industrial Park (\$411,400)
- Tower Drive (\$125,800)
- Dougshire Court (\$33,500)
- Wildwood Subdivision (\$59,800)
- Crack-filling (\$30,000)
- Pavement Marking (\$15,000)
- Material Testing (\$15,000)



Administrator Stricker stated that there are a few changes from last year's projected 2015 Road Program, with Tower Drive and Dougshire Court being moved up and Park Avenue and 61<sup>st</sup> Street being moved back. PW Director May stated that 62<sup>nd</sup> Street near Park Avenue could be a candidate for reconstruction and that he recommended that we take the opportunity to contact the residents to see if they would be interested in a cost sharing to reconstruct the street.

Administrator Stricker stated that, due to the transfer of \$150,000 from the General Fund to the Capital Projects Fund at the end of last fiscal year and the projected \$74,000 surplus in this year's Road Program, sufficient funds would be available to fund the 2015 Road Program.

PW Director May reviewed the projections for the Five-Year Road Program, which he indicated is subject to change as future street rating surveys are completed.

In summary, PW Director May stated that the 2015 Capital Program would include engineering services for the resurfacing of Garfield Avenue and the proposed Road Program in the amount of \$690,500.

Trustee Franzese asked what happens to the MFT allocation if gas prices continue to drop. In response, Mr. May stated that his initial reaction to that is that it would not have an impact. Administrator Stricker stated that he was not sure and that it was a good question that should be looked into further. NOTE: following the meeting, it was confirmed that MFT tax is based on per-gallon fee, rather than a percentage of the sale. Therefore, MFT revenue remains fairly stable so long as consumption remains stable. In Illinois, the MFT tax was established in 1929, and has been set at \$0.19/gallon since 1990. The state retains 55% of the MFT revenue, and distributes the remainder to local governments (including municipalities, townships, and counties), based upon population.

Trustee Franzese asked about the PW Director's suggestion that Forest Hill Road may be a good candidate for reconstruction in future years and asked which residents showed an interest in that possibility. In response, PW Director May stated that he has been contacted by residents between 75<sup>th</sup> and 77<sup>th</sup> Streets, who indicated an interest in reconstruction.

There being no further questions, a **motion** was made by Trustee Len Ruzak to recommend to the Village Board approval of the 2015 Capital Program, including engineering services for resurfacing of Garfield Avenue (construction to occur in 2016 utilizing the federal grant), and \$690,500 for the 2015 Road Program. The motion was **seconded** by Trustee Guy Franzese and **approved** by a vote of 3-0.

### **OTHER BUSINESS**

Administrator Stricker stated that there would no doubt be deficits in future years, due to the fact that the Road Program will be largely unfunded, once the current surplus is used up, and indicated that he recently learned that there is an increase in the expected cost for the German Church Road sidewalk that would ultimately have an impact on the County Line Road sidewalk and that additional General Fund dollars may need to be added to the

Pathway Fund to cover the cost of these projects. After some discussion, it was agreed that German Church Road would be the higher priority and that the County Line Road project may need to be reviewed once again prior to final approval. In response to a question from Trustee Ruzak, PW Director May stated that, although he had put a hold to further engineering for the County Line Road project until this issue could be resolved, he believes that for about 15,000 in engineering services, a better cost estimate and schematic design could be prepared to present to the Pathway Commission and residents to determine whether or not to complete the project and move forward. Administrator Stricker stated that, if there is a quorum, he hoped that the Pathway Commission would begin discussion on this matter at their January meeting.

Mr. Stricker also reiterated his past recommendation that the Village consider placing a referendum on the ballot in November 2016 to ask the residents to fund Capital Projects by maintaining the same tax amount as currently being collected through the Lake Michigan Water Project tax levy. In response to a question from Trustee Franzese, the Administrator stated that the referendum question should be framed in such a way as to allow these funds to be used for roads, pathways and storm sewer related projects.

## ADJOURNMENT

There being no further business, a **motion** was made by Trustee Len Ruzak to adjourn the meeting. The motion was **seconded** by Trustee Guy Franzese and **approved** by a vote of 3-0. The meeting was adjourned at 8:15 p.m.

Respectively submitted,



Steve Stricker  
Village Administrator

SS:bp

**PLAN COMMISSION/ZONING BOARD OF APPEALS**  
**VILLAGE OF BURR RIDGE**  
**MINUTES FOR REGULAR MEETING OF**  
**JANUARY 5, 2015**

**1. ROLL CALL**

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

**ROLL CALL** was noted as follows:

**PRESENT:** 4 – Hoch, Praxmarer, Grela, and Trzupek

**ABSENT:** 4 – Stratis, Grunsten, Scott, and Sheth

Also present was Community Development Director Doug Pollock. Trustee Diane Bolos was in attendance.

**2. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to approve minutes of the November 17, 2014 Plan Commission meeting.

**ROLL CALL VOTE** was as follows:

**AYES:** 3 – Grela, Hoch, and Praxmarer

**NAYS:** 0 – None

**ABSTAIN:** 1 – Trzupek

**MOTION CARRIED** by a vote of 3-0.

**3. PUBLIC HEARINGS**

Chairman Trzupek asked all persons in attendance who may speak at any of the public hearings to stand and affirm to tell the truth. Chairman Trzupek affirmed all those who stood.

**A. Z-01-2014: 410 Village Center Drive (1<sup>st</sup> Family Dental); Special Use and Findings of Fact**

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

Mr. Pollock summarized the hearing as follows: The petitioner seeks approval to operate a dental office with ancillary retail sales within the first floor tenant space at 410 Village Center Drive. The building is in the Village Center Planned Unit Development and is located at the corner of Village Center Drive and Bridewell Drive with frontage on Burr Ridge Parkway. The dental office would be located at the southern end of the building adjacent to the intersection of Bridewell Drive and Burr Ridge Parkway. It would occupy 4,237 square feet of floor area.

Chairman Trzupek asked the petitioner for their presentation.

Mr. Robert Sodikoff introduced himself as the attorney for the petitioner. Mr. Sodikoff described the request. He said that the business would occupy about 4,300 square feet and would generate a significant number of patients. He said it would be owned by Dr. Ghasson Abboud who lives in Burr Ridge and whose parents live in the Village Center. Mr. Sodikoff said that the business would practice general dentistry, orthodontics and related disciplines; that customers will use other stores and generate foot traffic and sales for other stores; that there would be significant number of international visitors as that is a big part of Dr. Abboud's practice; that the business would be open six days a week with limited appointments on Sundays; that appointments would be scheduled so that there would be limited impact on parking; that employees will be instructed to park in the garage so that convenient parking is maintained for customers; and that the business is similar in impact to other uses allowed in the Village Center including a barbershop, dressmaking, and others. Mr. Sodikoff said that the dental office may have qualified as an office open to the public which is already listed as a special use in this building but that they were seeking to create a unique classification that would be very limited to dental offices with ancillary retail sales.

Chairman Trzupek asked why they did not consider a second floor location and what will be seen through the windows. Dr. Abboud said that with the retail sales, this location works better than a second floor space and they like the better visibility of this particular space. He said that HIPPA requirements prohibit patients from being seen through the windows so that the windows will be frosted at eye level and some windows will have product display.

Mr. Scott Rolston stated that he was the property manager for the Village Center. He said he has had difficulty renting this space with the only other party showing interest in the past being a barbershop. He said the space was difficult because of the parking. He said he likes the dental office because it will provide some retail and it is a destination business by appointment only. He said the second floor office spaces do not permit the retail.

Dr. Abboud said that he started his practice in 1996 and that his family lives in Burr Ridge. He said he wants to create a flagship office in addition to his existing dental offices in other locations and wants that flagship location to be in Burr Ridge. He said that he advertises heavily and will attract patients and customers to the Village Center from all over which will add value to the Village Center.

Chairman Trzupek asked for public comments.

Ms. Betsy Levy, 8014 Garfield Avenue, said that she lives in Burr Ridge and owns a condo at 450 Village Center Drive. She said the dental office cannot be on the second floor due to the residents. She suggested if the Village is patient there will be more interest from restaurants or retail uses which she would rather see in this location. She said this is a showcase location and sets the tone for the Village Center. She said a dental office is not consistent with the Village Center. She added that dental office smells are a concern for the residents living above the dental office.

In reply, Mr. Sodikoff said that restaurants are not permitted on the first floor of this building. He said that a dental office would benefit the community and that was part of the vision for the Village Center.

Dr. Abboud said that the business will have a significant retail component. He said the retail will have its own space in the front of the business and its own name, Dental Essentials. He said that if anyone could detect a dental smell at one of his offices, he will withdraw this petition. He said they take specific steps to ensure that there are no bad smells. Mr. Rolston added that he visited some of the other locations and there was no objectionable smells.

There being no further public comments, Chairman Trzupek asked for comments and questions from the Plan Commission.

Commissioner Grela said that he has had some perspective on the Village Center since he was a Trustee and first met with the attorneys for the developer long before the Village Center was approved and built. He said that for many years he would have agreed with the resident about this use and its compatibility with the Village Center. He said that he always thought this particular space would be a nice restaurant because it was a gateway to the Village Center. Commissioner Grela said he now feels differently because it has been empty for 10 years and parking for this space is a problem. He said that after reviewing the floor plan and reading about the retail storefront, he thinks this use will be an asset to the Village Center and will not conflict with the attached residential uses or other businesses.

Commissioner Praxmarer said she agrees with Commissioner Grela and sees this as a win-win for the community. She added that her dentist office does not have problems with smells.

Commissioner Hoch agreed that this tenant space is a problem due to parking. She said that she is concerned about the retail aspect of this business and asked about the average sales at the other locations for this practice. Dr. Abboud said that the other locations do not emphasize the retail sales of products. He said this location would have a large area devoted to retail sales and have its own retail identity. He said based on the number of patients anticipated, he expects a significant amount of retail sales. He passed around two electric tooth brushes as examples and said each one retails for about \$225.

Chairman Trzupek said he understands the concept of medical tourism as his company does business in that area. He said he agrees that parking is a problem for this location. He said he was concerned about precedent and wants be sure there is a significant retail component to this business and that it appears as a retail use from the windows. He said it is important that the windows display retail products for sale.

Commissioner Grela said that he would only support if this approval is limited to the specific space at 410 Village Center Drive. He said that it may not be appropriate use in another location within this same building due to the unique parking problems associated with this location.

Mr. Pollock read emails received from Commissioners Grunsten and Stratis. The email from Commissioner Stratis said that Commissioner Stratis is okay with this request. The email from Commissioner Grunsten asked if there would be permanent dentists at this location. Dr. Abboud said that there would be some dentist rotating from this location to others because they are specialized but that at least two dentists would have their regular practice at this location.

There being no further questions or comments, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to close the hearing for Z-01-2015.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Hoch, Praxmarer, Grela and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

Chairman Trzupek suggested separate motions for the text amendment and special use.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to adopt the findings of fact as submitted by the petitioner and recommend that the Board of Trustees approve an amendment to the Village Center PUD, Ordinance A-834-10-05 to add Dental Office with Ancillary Retail Sales to the list of special uses in Building 1 otherwise known as 450 Village Center Drive as requested by Z-01-2015.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Grela, Hoch, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to adopt the findings of fact as submitted by the petitioner and recommend that the Board of Trustees approve a special use to permit a Dental Office with Ancillary Retail Sales consisting of 4,237 square feet in the tenant space commonly known as 410 Village Center Drive as requested by Z-01-2015 and subject to the following conditions:

- A. The special use approval shall be limited to the petitioner and not transferable to another entity.
- B. The special use approval shall be limited to 4,237 square feet within the tenant space commonly known as 410 Village Center Drive.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Grela, Hoch, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

**B. Z-02-2015: 201 Bridewell Drive (Eddie Merlot's); Special Use**

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

Mr. Pollock summarized the hearing as follows: The petitioner operates a restaurant in downtown Burr Ridge and is seeking special use approval to sell bottled wine for consumption off premises. The sales would be primarily to wine club members but would also be available to the general public.

Chairman Trzupek asked the petitioner if they had anything they wanted to add.

Mr. Jeff Stoltman was present on behalf of the restaurant. He said he had nothing to add.

Chairman Trzupek asked for questions and comments from the public. There being none, he asked for questions and comments from the Plan Commission.

Chairman Trzupek asked Mr. Pollock to explain the zoning. Mr. Pollock said that sales of packaged alcoholic beverages for consumption off-site is a separate land use category in the Business Districts, separate from restaurants that sell alcoholic beverages for consumption on site only. He said that is the reason Coopers Hawk and now Eddie Merlot's have to get a separate special use for carry out sales. He added that they will also have to get a different liquor license.

There were no other questions or comments from the Commissioners.

Chairman Trzupek asked for explanation of the wine club. Mr. Stoltman said that the carry out sales is primarily for wine club members but that anyone could ask to buy a bottle of wine for carryout. He said there would be no physical accommodations and that customers would have to ask a server or bartender if they want to purchase a bottle of wine for carryout.

There being no further questions or comments, Chairman Trzupek asked for a motion to close the hearing.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to close the hearing for Z-02-2015.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Grela, Hoch, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to adopt the findings of fact as submitted by the petitioner and recommend that the Board of Trustees approve a special use to permit the sale of packaged wine at an existing restaurant located at 201 Bridewell Drive.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Hoch, Praxmarer, Grela, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

#### **4. CORRESPONDENCE**

There were no questions or comments regarding the Board Report or the Building Report.

#### **5. OTHER CONSIDERATIONS**

##### **A. PC-07-2015; 120 Harvester Drive; Informal Discussion Re: Hotel Development**

Mr. Pollock said he received an email message from the property owner's attorney asking that this discussion be postponed to a later date as the owner was out of town. The Plan Commission concurred. Mr. Pollock said he would put it back on the agenda when the property owner is available.

**B. S-09-2014: Sign Ordinance Amendment or Variation – Temporary Right of Way Signs**

Chairman Trzupek asked Mr. Pollock to summarize this request.

Mr. Pollock summarized the request as follows: The applicant, McNaughton Development, Inc., is a homebuilder that is currently building homes at 89<sup>th</sup> and Madison and 87<sup>th</sup> and Madison in Burr Ridge. Mr. McNaughton seeks approval to place temporary signs in the right of way on Friday evenings, leave the signs through the weekend without removal on Saturday evenings, and remove the signs on Sunday evening. The Sign Ordinance restricts such signs to Saturdays and Sundays only from 9 AM to 6 PM. Mr. McNaughton has placed his signs along Madison Street and County Line Road at the intersections with 91 Street, 83<sup>rd</sup> Street, 79<sup>th</sup> Street, and 71<sup>st</sup> Street (Madison only).

Mr. Paul McNaughton, Jr. was present on behalf of the applicant. He said that besides realtor traffic the only way to get customer traffic to his properties is with the signs. He said it is not practical to have his sign contractor pick up the signs every Saturday evening and put them back up on Sunday mornings. He also said that occasionally, the signs cannot get picked up on Sunday evenings but in no case would they remain by the time businesses open on Monday morning.

Chairman Trzupek questioned whether the signs really generate traffic or if they are used primarily for directions. Mr. McNaughton said they are primarily for directions to the site.

Commissioner Grela said he is surprised the applicant is making this request after knowingly violating the code and continuing to violate the code beyond just the time of day for the signs. He asked why the applicant has not complied with the code. Mr. McNaughton responded that he does not check local sign codes for temporary signs and that he has seen other developers use similar signs in the area.

Commissioner Grela said that he gets lots of complaints about temporary signs in the public right of way. He asked the applicant to clarify exactly the times they want to use the signs and how long before they complete their sales.

Mr. McNaughton said he would like to put the signs up on Friday but would agree to wait until Saturday morning. He said normally they would be removed on Sunday evenings but occasionally they may stay up until early Monday morning when the contractor can pick them up. He said he hopes to have all his homes sold in one year.

Commissioner Praxmarer said if the signs are allowed to stay up longer, she is concerned about too many signs in the public right of way.

Chairman Trzupek asked about the content of the sign and whether the temporary sign provision was limited to realtors or developers. Mr. Pollock said that the allowance for temporary right of way signs does not limit the type or content of the sign.



Commissioner Hoch said that she agrees that these sign restrictions are important and strictly regulating such signs is important toward keeping Burr Ridge a very special place.

Mr. Pollock read an email comment from Commissioner Stratis objecting to any further changes to the sign regulations.

Chairman Trzupek said that Burr Ridge is the only local government in the area that permits these signs at all.

Commissioner Grela said that the Village Board should consider stronger enforcement and if that does not gain compliance, the Board should consider eliminating the allowance of right of way signs altogether.

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Praxmarer to recommend that the Board of Trustees deny the request for a variation or amendment to the Sign Ordinance to expand the hours for temporary signs in the public right of way.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Grela, Praxmarer, Hoch, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 4-0.

## **6. FUTURE SCHEDULED MEETINGS**

Chairman Trzupek said the next scheduled meeting of the Plan Commission is January 19, 2015. Mr. Pollock summarized three public hearings scheduled for that meeting.

## **7. ADJOURNMENT**

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Hoch to **ADJOURN** the meeting at 9:10 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:10 p.m.

**Respectfully  
Submitted:**

**January 19, 2015**

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J. Douglas Pollock, AICP

## ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF BURR RIDGE  
TERMINATING SPECIAL SERVICE AREAS 3,4,5,6,7,8,9,10,11 AND 16**

**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:** That the following Special Service Areas no longer exist and are hereby terminated effective for the 2014 tax year:

Special Service Area #3  
Special Service Area #4  
Special Service Area #5  
Special Service Area #6  
Special Service Area #7  
Special Service Area #8  
Special Service Area #9  
Special Service Area #10  
Special Service Area #11  
Special Service Area #16

**SECTION 2:** That the Village Clerk shall file with the County Clerk of Cook County a duly certified copy of this Ordinance

**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, approval and publication in pamphlet form as provided by law.

**ADOPTED** 12<sup>th</sup> of January, 2015 pursuant to a roll call vote  
as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 12<sup>th</sup> day of January, 2015 by the President of  
the Village of Burr Ridge.

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Village President

**ATTEST:**

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Village Clerk

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE ANNEXING CERTAIN REAL ESTATE  
(Esposito - 15W627 89<sup>th</sup> Street)**

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

**Section 1:** That this President and Board of Trustees find as follows:

- (a) A petition has been filed with the Village Clerk and presented in proper form to the President and Board of Trustees of the Village of Burr Ridge, requesting that the territory described in Section 2 of this Ordinance be annexed to the Village of Burr Ridge, DuPage and Cook Counties, Illinois.
- (b) Said petition was signed by all of the owners of record of such territory and all electors who reside within said territory.
- (c) Such territory is not within the corporate limits of any municipality, but is contiguous to the Village of Burr Ridge, DuPage and Cook Counties, Illinois, a municipality existing under the laws of the State of Illinois.
- (d) That the Village of Burr Ridge, DuPage and Cook Counties, Illinois, does not provide either fire protection or public library services.
- (e) That notice of the proposed annexation has been given to the Cook County Highway Department.

**Section 2:** That the territory referred to by the Permanent Parcel Identification Number of 10-01-102-006, be and the same is hereby annexed to the Village of Burr Ridge, DuPage and Cook Counties, Illinois, all in conformance with and as shown on the plat of annexation of said territory prepared by a registered land surveyor of the State of Illinois, attached hereto and made a part hereof as **Exhibit A.**

**Section 3:** That the Village Clerk is hereby and herewith instructed to record with the Recorder of Deeds of DuPage County, Illinois, and to file with the County Clerk of DuPage County, Illinois;

- (a) a copy of this Ordinance certified as correct by the Clerk of said Village of Burr Ridge; and
- (b) a plat of the land included in this annexation, as required by law, said plat to be attached to the afore-said certified copy of this Ordinance.

**Section 4:** That this Ordinance shall be in full force and effect from and after its adoption and approval as required by law.

**ADOPTED** this 12<sup>th</sup> day of January, 2015, by a majority of the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Burr Ridge on the 12<sup>th</sup> day of January, 2015.

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

ATTEST:

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

# PLAT OF ANNEXATION TO THE VILLAGE OF BURR RIDGE OF

P.L.N. 10-01-102-006

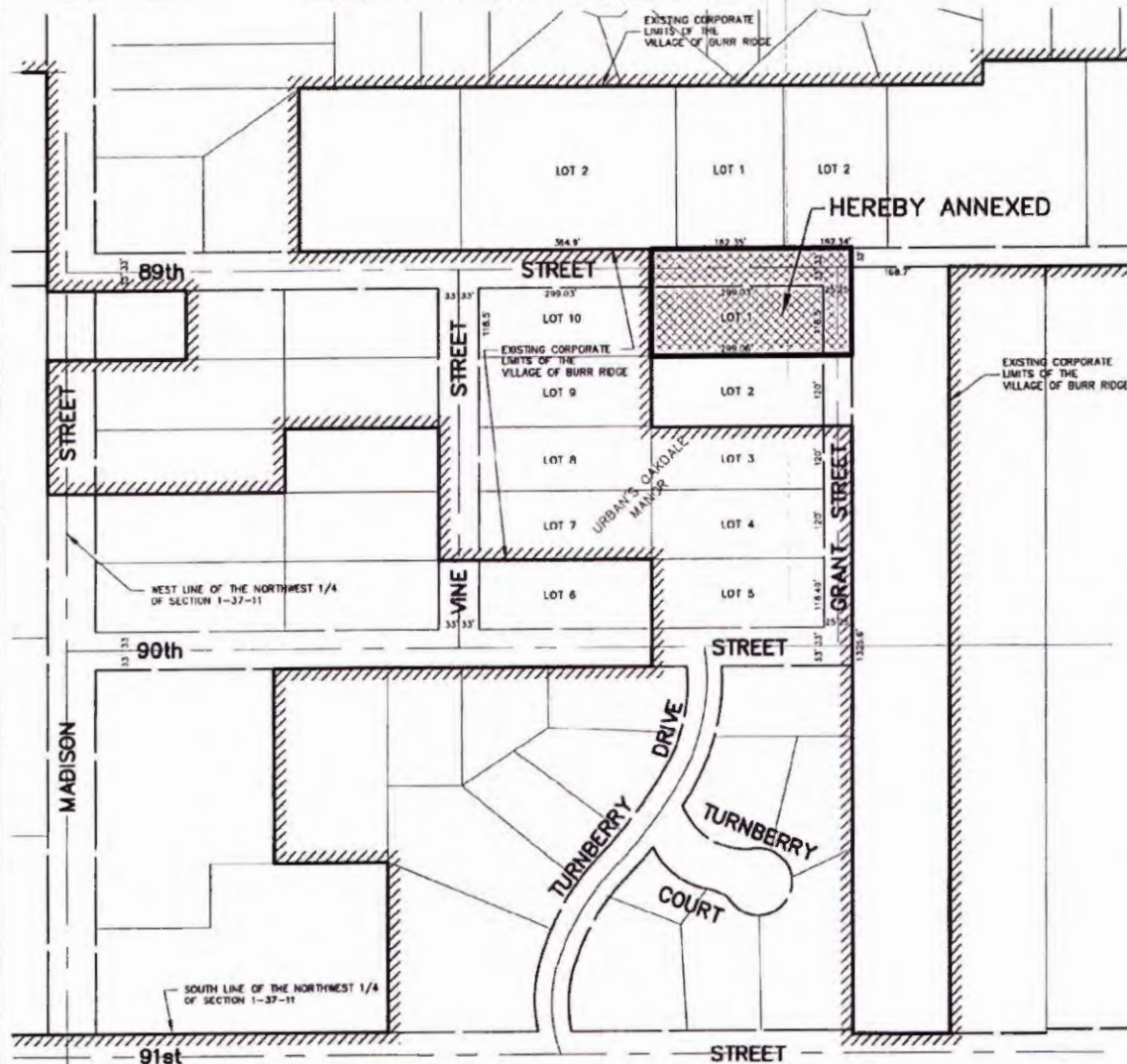
LOT 1 IN URBAN'S OAKDALE MANOR OF PART OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP  
37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DuPAGE COUNTY, ILLINOIS.

COMMON ADDRESS:  
15W627 89th STREET  
BURR RIDGE, ILLINOIS 60527

THE NEW BOUNDARY OF THE AREA ANNEXED SHALL EXTEND TO THE FAR SIDE OF ANY ADJACENT HIGHWAY  
AND SHALL INCLUDE ALL OF EVERY HIGHWAY WITHIN THE AREA ANNEXED.

SCALE: 1"=200'

ANNEXED AREA COMPRISES APPROXIMATELY 1.494 ACRES, MORE OR LESS



## SURVEYORS CERTIFICATE

STATE OF ILLINOIS ) S.S  
COUNTY OF DuPAGE )

I, JAMES L. CAINKAR, AN ILLINOIS PROFESSIONAL LAND  
SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT AS  
HEREON DRAWN IS A CORRECT REPRESENTATION OF THE  
PROPERTY DESCRIBED IN THE FOREGOING CAPTION.

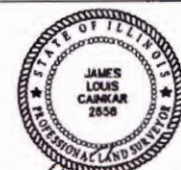
FURTHERMORE, I DESIGNATE THE VILLAGE OF BURR RIDGE  
TO ACT AS MY AGENT FOR THE PURPOSES OF RECORDING  
THIS DOCUMENT.

DATED AT WILLOWBROOK, ILLINOIS, THIS 11th DAY OF  
DECEMBER A.D., 2014.

*[Signature]*  
JAMES L. CAINKAR  
ILLINOIS PROFESSIONAL LAND SURVEYOR  
No. 2656  
EXPIRES 11-30-16

AFTER RECORDING PLEASE RETURN TO:

THE VILLAGE OF BURR RIDGE  
7660 COUNTY LINE ROAD  
BURR RIDGE, ILLINOIS 60527



SIGNATURE

12-11-14

DATE

JAMES L. CAINKAR, P.E.  
II. P.L.S. NO. 2656  
EXPIRES 11-30-2016

DATE: 12-11-14

PROJECT NO. 14497

SHEET 1 OF 1

10001



## RESOLUTION NO. R-\_\_\_\_-15

RESOLUTION ACCEPTING THE KRELINA AND PIZZUTO VINE STREET  
WATER MAIN EXTENSION

**WHEREAS,** the Board of Trustees, on December 8, 2014 adopted Resolution R-21-14 approving the Krelina and Pizzuto Vine Street Water Main Extension Improvement Completion Agreement; and

**WHEREAS,** the Village Engineer has certified the proper completion of the required improvements for this project;

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

**Section 1:** That all of the improvements associated with the Krelina and Pizzuto Vine Street Water Main Extension have been satisfactorily completed and are hereby accepted by the Village of Burr Ridge, subject to and conditioned upon a 1-year maintenance period expiring on January 12, 2016.

**Section 3:** Consistent with the Improvement Completion Agreement the security may be reduced to \$6,813.85 (which is an amount not less than 10% of the approved Engineer's Cost Estimate for the subdivision improvements) and shall be maintained for the minimum one year maintenance period.

**Section 4:** That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

**ADOPTED** this 12<sup>th</sup> day of January, 2015, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 12<sup>th</sup> day of January, 2015, by the President  
of the Village of Burr Ridge.

---

Village President

**ATTEST:**

---

Village Clerk





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

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

8A

Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

Steven S. Stricker  
Village Administrator

January 6, 2015

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

**Re: Z-01-2015: 410 Village Center Drive (1<sup>st</sup> Family Dental); Special Use**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by 1<sup>st</sup> Family Dental to amend the Burr Ridge Village Center Planned Unit Development, Ordinance #A-834-10-05, to add "dental offices with ancillary retail sales" to the list of special uses on the first floor of the building commonly known as 450 Village Center Drive and requests a special use approval to permit a dental office with ancillary retail sales within the tenant space at 410 Village Center Drive.

After due notice, as required by law, the Plan Commission held a public hearing on January 5, 2015. At the hearing, the petitioner stated that there would be three dentists at this location and they expect \$400,000 in retail sales per year. The business is expected to draw visitors from all over the Chicago area as well as international visitors who come for the specialized services to be provided. The retail sales are a separate part of the businesses and serve not only patients but walk in customers. The retail aspect of the business would also be physically separated within the tenant space and have its own name, Dental Essentials.

The Plan Commission noted that this tenant space is unique because it is at the edge of the Village Center and parking is more challenging for this space than for other spaces. The Commission also acknowledged that the separate retail format distinguished this use from typical medical or dental office uses.

After due consideration, the Plan Commission, by a vote of 4 to 0, ***recommends approval*** of Z-01-2015, a PUD amendment and a special use for a Dental Office with Ancillary Retail Sales consisting of 4,237 square feet subject to the following conditions:

- A. The special use approval shall be limited to the petitioner and not transferable to another entity.
- B. The special use approval shall be limited to 4,237 square feet within the tenant space commonly known as 410 Village Center Drive.

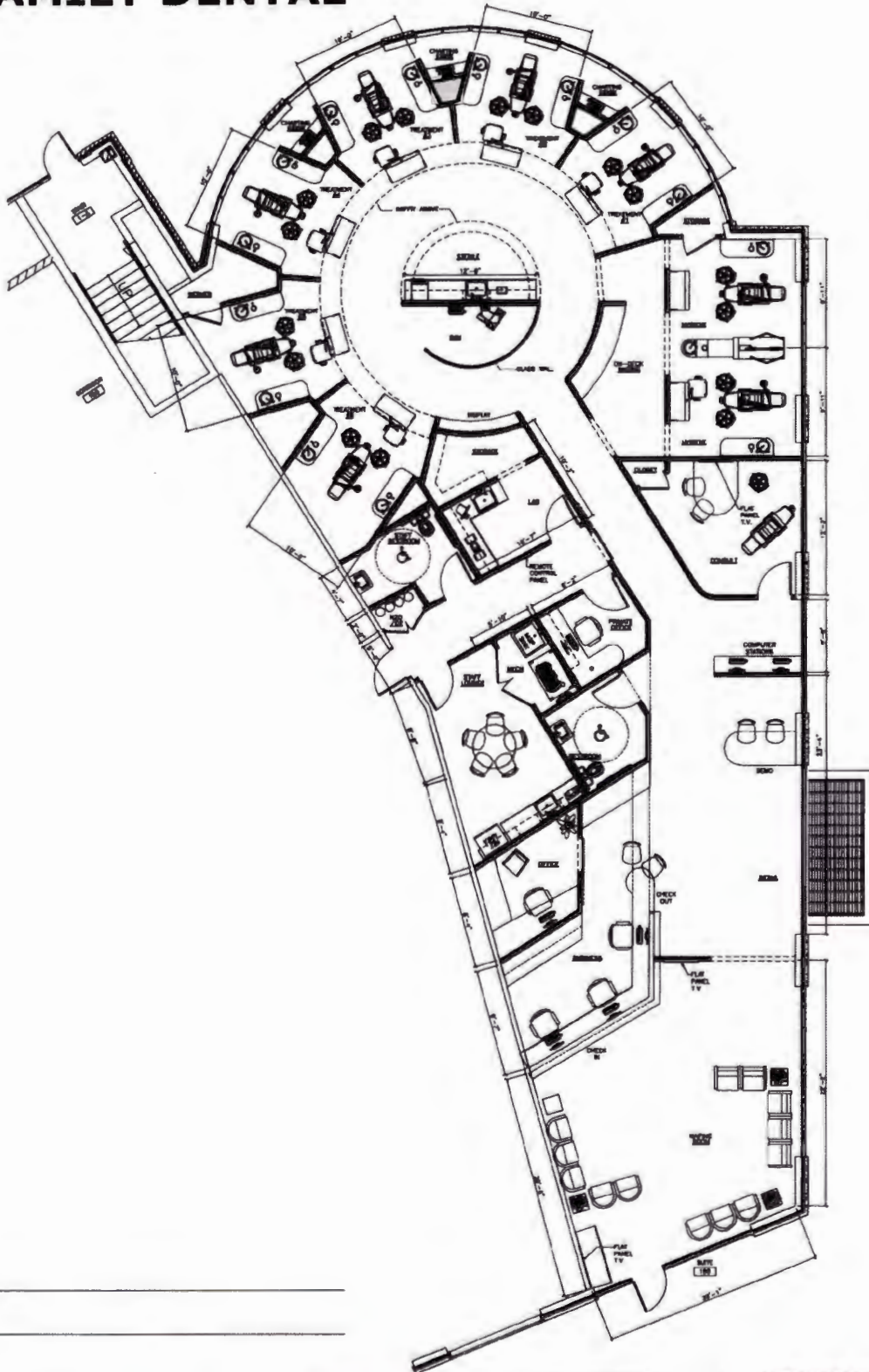
Sincerely,

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

GT:JDP:sr

# 1ST FAMILY DENTAL

410 Village Center Drive, Suite 190 Burr Ridge, IL. 60527



APPROVED \_\_\_\_\_

DATE \_\_\_\_\_

**Benco Dental**  
We deliver success smile after smile.  
BENCO.COM • 1 800.GO.BENCO

**CENTER  
POINT**  
DESIGN

REVISION 2
PROJECT #: S01445-MEH
DRAWN BY: MEH
DATE: 9.18.14
SCALE: N.T.S.

ALL PLANS, DRAWINGS, SPECIFICATIONS, SKETCHES AND OTHER INSTRUMENTS OF SERVICE, INCLUDING ELECTRONIC MEDIA (COLLECTIVELY, THE "INSTRUMENTS OF SERVICE") ARE THE SOLE PROPERTY OF BENCO. BENCO RESERVES THE EXCLUSIVE COPYRIGHT AND LICENSE TO USE THE INSTRUMENTS OF SERVICE. ANY REPRODUCTION OR RELIEF OF THE INSTRUMENTS OF SERVICE FOR ANY PURPOSE, INCLUDING BUT NOT LIMITED TO DESIGN, CONSTRUCTION AND ANY OTHER PURPOSE, IS STRICTLY PROHIBITED. BENCO DOES NOT REPRESENT THAT THE INSTRUMENTS OF SERVICE HAVE BEEN REVIEWED FOR COMPLIANCE WITH ANY ZONING OR LOCAL BUILDING CODES. BENCO DESIGN SPECIFICALLY EXCLUDES ALL INVOLVEMENT IN, RESPONSIBILITY FOR AND ADVICE REGARDING ANY LOCAL BUILDING CODES, ZONING APPLICATIONS AND/OR BUILDING USE ISSUES OF ANY KIND.



The background is a deep blue with subtle, wavy, horizontal lines that create a sense of depth and movement. The lines are slightly lighter in some areas, giving the impression of a textured surface or perhaps a stylized representation of water or a sky at dusk.

# 1<sup>st</sup> Family Dental of Burr Ridge

Retail & Reception Areas Concept Development



## Merchandise Display Table



Display Table - Opt. 1

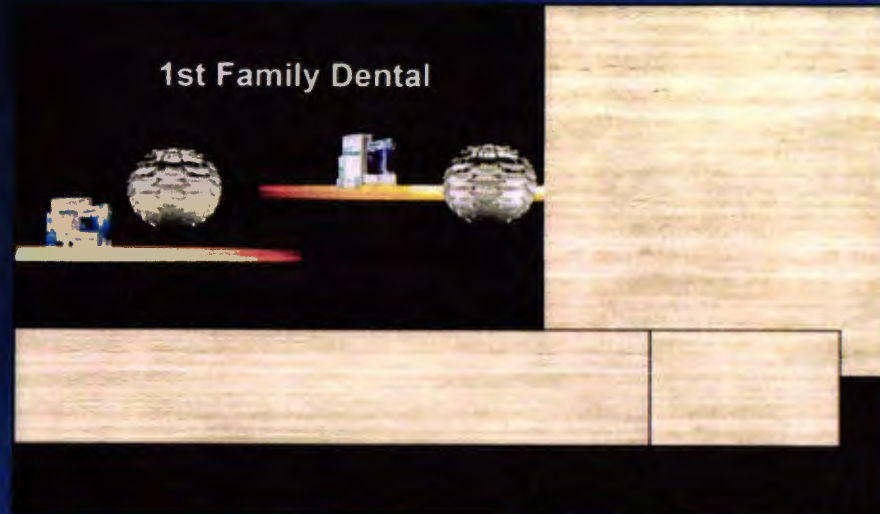


Display Table - Opt. 2

Two Large Merchandise Display Tables in the Space to feature the Product Materials: Zebra Wood Veneers ,



## Reception Desk and Retail Wall



1st Family Dental

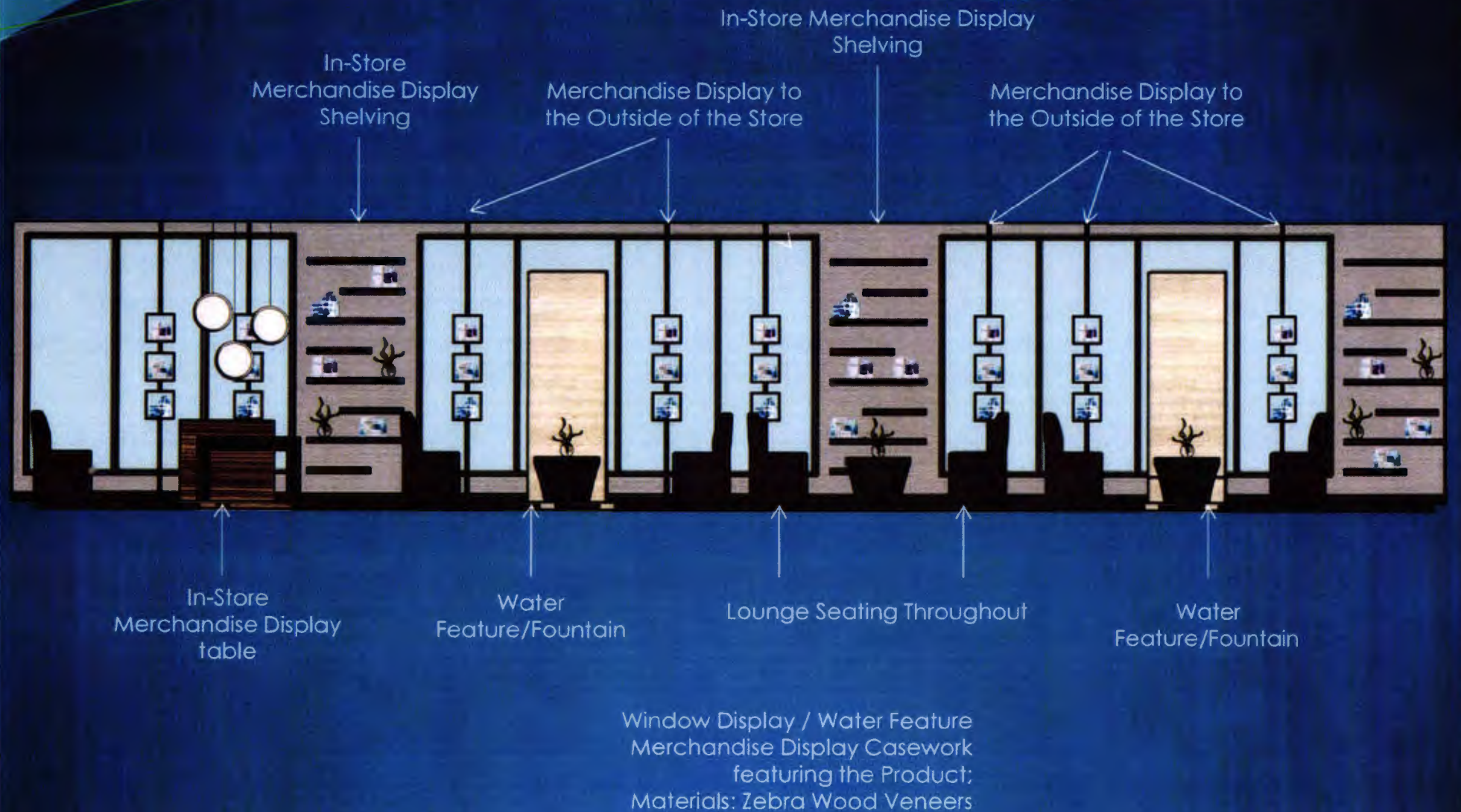
Reception Counter ; High End  
Materials: Zebra Wood Veneer,  
Natural Travertine Stone

Merchandise Display Casework  
featuring the Product;  
Materials: Zebra Wood Veneers



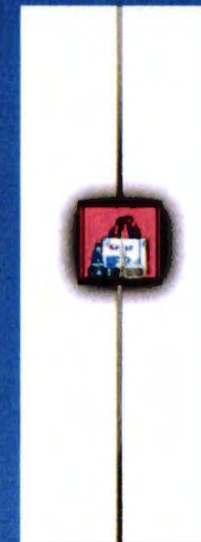
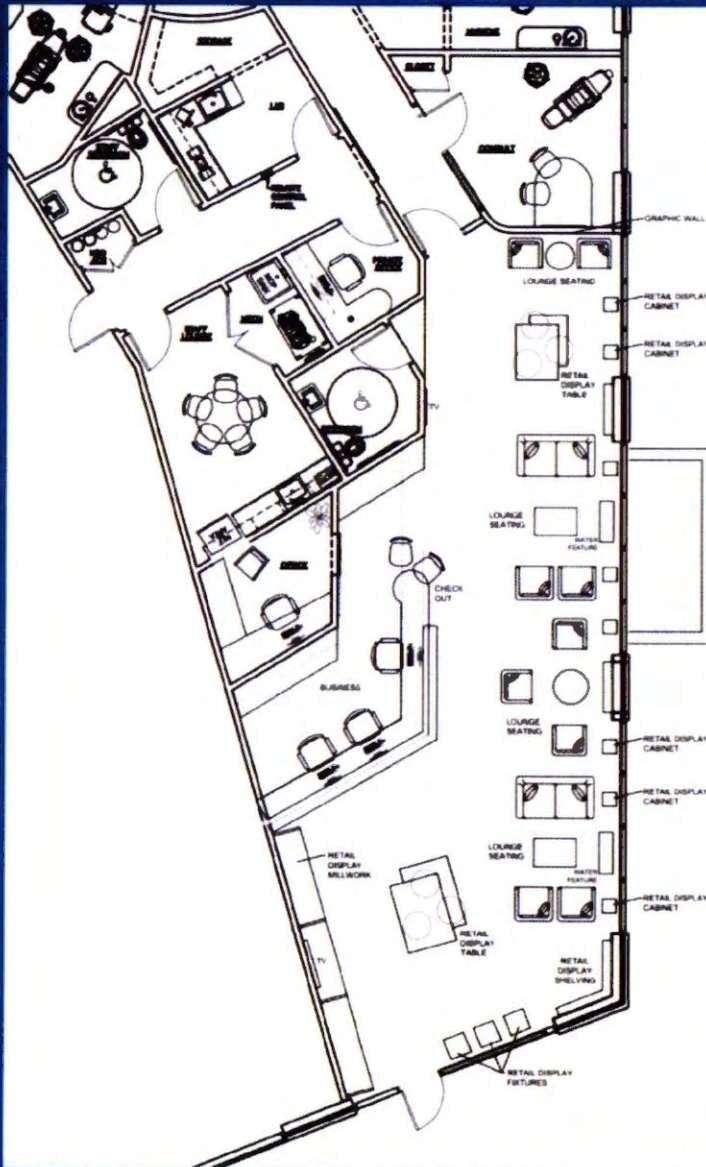


# Window Display and Retail Wall



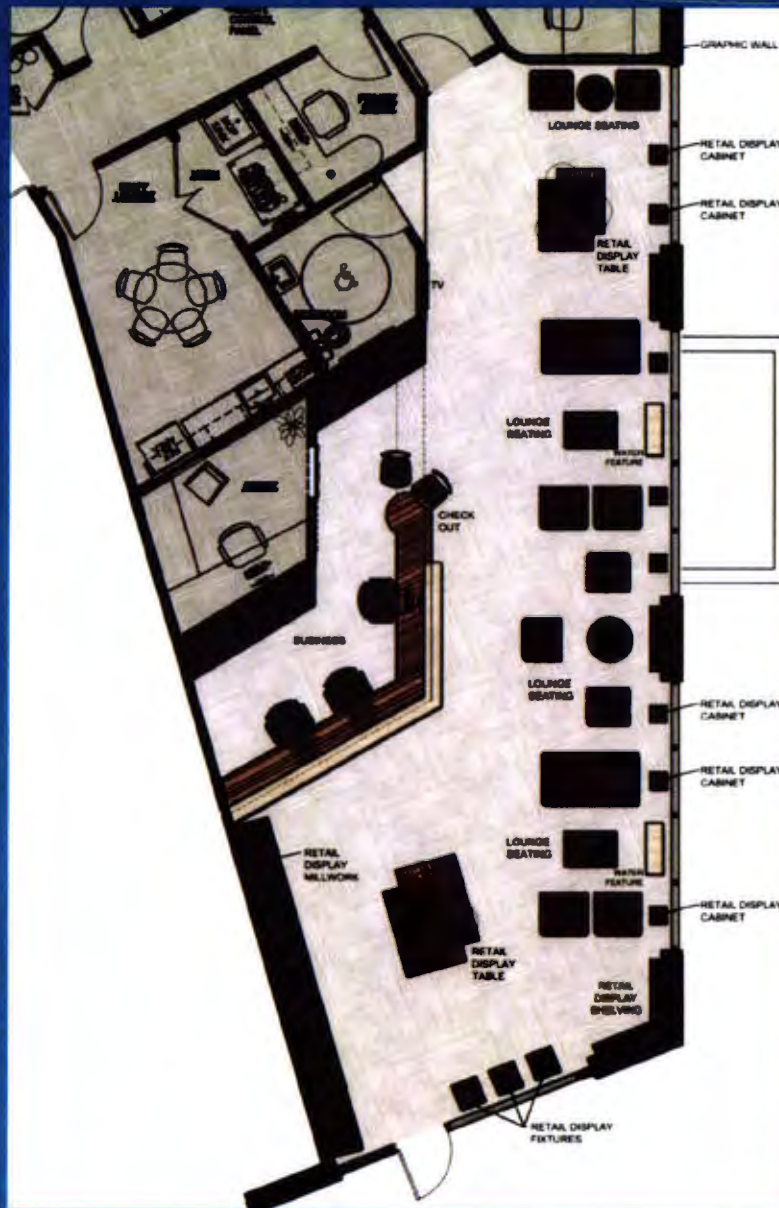


# Floor Plan & Window Display





# Floor Plan



Display Table - Opt. 1

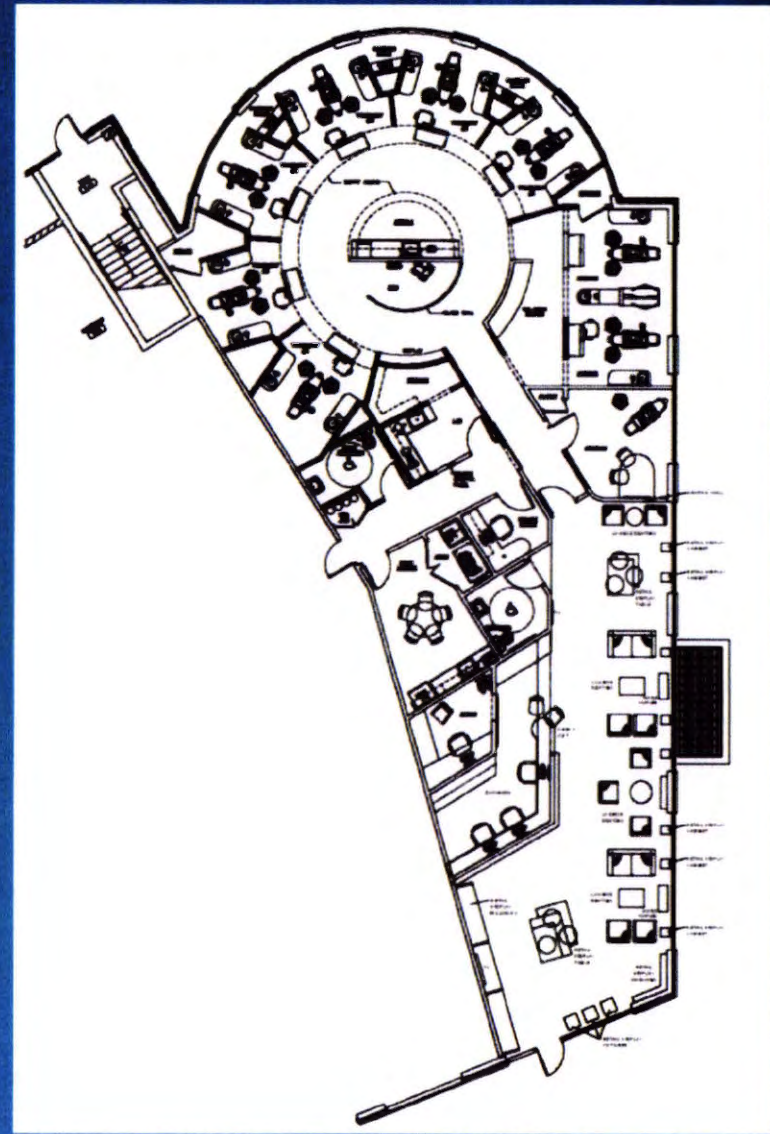
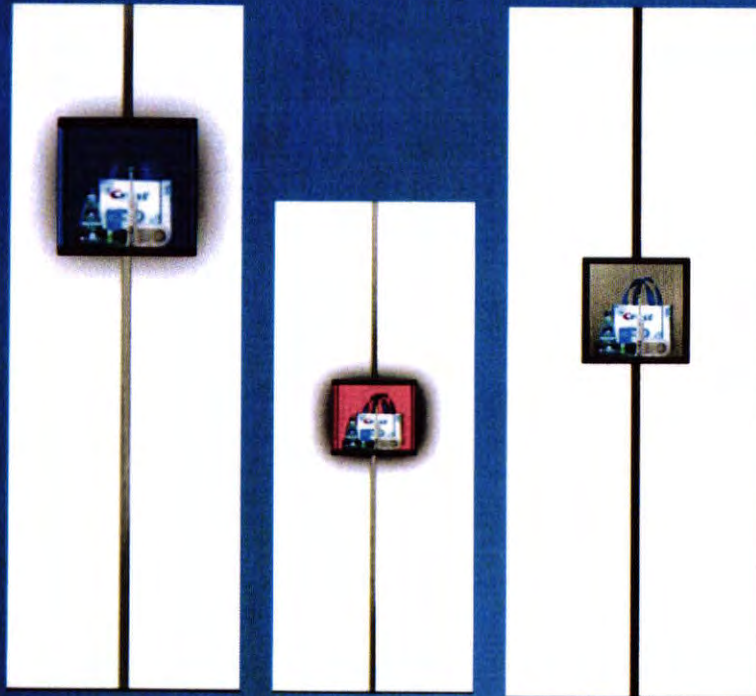


Two Large Merchandise Display Tables in the Space to feature the Product

Materials: Zebra Wood Veneers

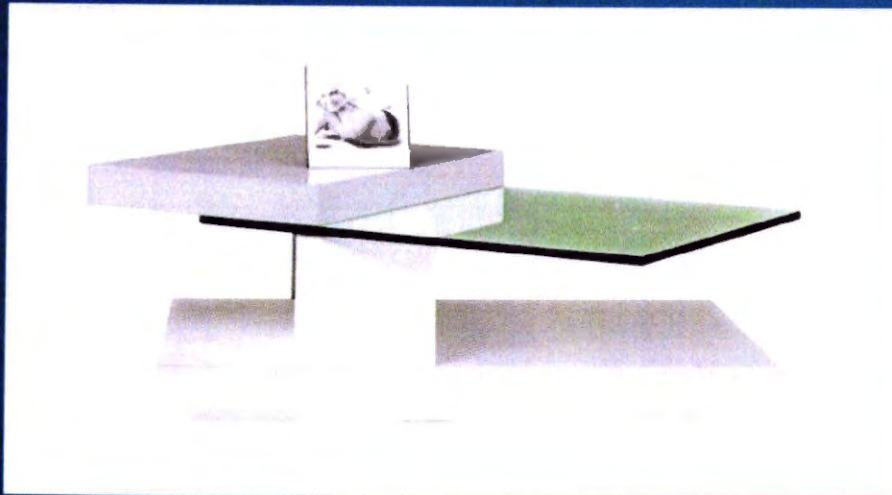
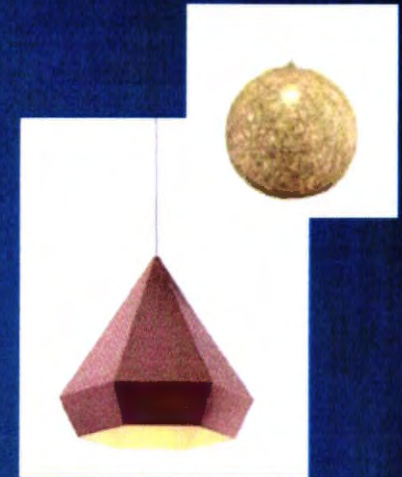
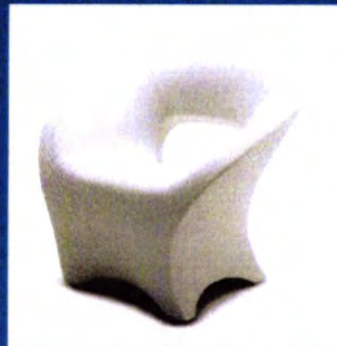


## Full Floor Plan & Window Display





## Furniture & Lighting Ideas



## Douglas Pollock

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**From:** Concerned Citizens <450vcd@gmail.com>  
**Sent:** Thursday, January 8, 2015 4:35 PM  
**To:** mickey@mayormickey.com; Karen Thomas; Diane Bolos; guyfranzese@aol.com; johnmanieri@msn.com; paveza11617@comcast.net; ljruzak@sbcglobal.net; Janet R. Grasso; Steve Stricker; Douglas Pollock  
**Subject:** 1st Family Dental

January 8, 2015

To: Burr Ridge Village Board

From: Concerned Citizens

Regarding: 1<sup>st</sup> Family Dental, Inc. petition for a special use amendment

A Notice of Public Hearing was sent out to the 450 Village Center Drive condominium owners during the height of the hustle and bustle of the holiday season. Because of the unfortunate timing, the Notice, for the most part, went unnoticed. So too did the little paper announcement that was taped to a low traffic, boarded-up panel area just beyond Lencrafters where no one walks. Whatever happened to those hulking big wooden sandwich board placards that have traditionally, that have always, announced such meetings? Another question: Inasmuch as the success or failure of the Burr Ridge Village Center impacts not just the immediate property owners but actually the entire village, shouldn't all of the citizenry have been notified?

One of the condo owners who was in attendance at the public hearing did voice obvious concerns, such as:

1. **Vision.** Neither the developer of the Burr Ridge Village Center, nor the condominium buyers, nor the shopkeepers and restaurateurs, nor the Burr Ridge Village Board, envisioned a street level medical center takeover in a lifestyle location. The slogan is "Live, Shop, Dine," not "Live, Shop, Dine, and Get your Teeth Cleaned."
2. **Precedent.** Where will it end? A precedent will have been set, and more and more non-shopping, non-dining establishments will seep in. Yes, dry cleaners and locksmith shops count as "retail," and because they do, they have every right to be part of the Center, according to the Burr Ridge Zoning Ordinance, as long as their specs are in order, etc. Not so with a dental facility. It needs a special use permit. Our Village is not required to grant it. (See last paragraph.) So, a few of the non-shops, non-restaurants peppered here and there throughout the Center are great, but new shop owners aren't going to want to

come and existing shop owners aren't going to want to stay if the Center becomes more about mundane services and less about exciting experiences.

3. **First impression.** 1<sup>st</sup> Family Dental is looking at the Center's premiere spot, the jewel, the first multi-windowed rotunda as one heads down Burr Ridge Parkway off of County Line Rd. With the dentist's proud sign visible at that corner, the Downtown Burr Ridge sign will appear to be referring to County Line Square across the street, to the south. So many new visitors, unfamiliar with Burr Ridge, already think that the Brookhaven Marketplace strip mall is our downtown. This will just reinforce that mistake. The entryway to our little hidden gem will look that the beginning of a series of medical suites.
4. **Smell.** Dental offices have a particular odor. The odor permeates the hallways of professional buildings. It comes from the variety of chemicals that are necessary to use, as well as just drilling. None of the stores and certainly none of the people living in the condos should be subjected to that. Google "What Is That Dental Office Smell?" by Thomas P. Connelly.

The following is our condo owner's takeaway from the comments and responses of Plan Commission members, Dr. Ghassan Abboud, his attorney, and the Village Center manager.

The manager reported that this particular space has been difficult to rent for the past 8-1/2 years because of the lack of parking space right there. Our condo owner countered that there have been a number of spaces in the Center that have remained vacant since the beginning as well, and that she felt it was due to the economy, not the fact that people might have to park a half a block away. Since the economy is now a bit on the upswing, management should take the time, make the effort, to seek out, go after, and court, a more appropriate tenant with a more inviting product, a tenant who would make optimum use of the unique and beautiful space, a tenant whose store would draw people in. 2008 economy made this a difficult feat. It is now doable. But instead, management seems to want to just fill the space and ignore the vision, the feel, the ambiance.

A Plan Commission member asked Dr. Abboud whether or not patients would be visible reclining in the dental chairs because of all the windows. Dr. Abboud assured the Commission that 10' tall curtains or frosted windows would be used and all that would be seen in a couple clear windows would be products that would generate millions in retail sales, such as his and hers electric toothbrushes. He has nothing with which to back that up other than stating that currently, without having any retail per se in any of 1<sup>st</sup> Family Dental's other 12 stores, they average about \$1,500 per week in retail sales. He did not elaborate, however, as to whether that figure applied to each store individually or to all the stores combined. So the stunning curved, windowed walls, the gateway to the town, will consist of mainly shaded windows, with a couple clear ones facing Bridewell Dr. and displaying high end toothbrushes, with the hope that they will generate many tax dollars to the village.

Other buildings in the Village Center, where there are second floor offices, would be more amenable to this type of a business. Oh, but wait, a dental office is already there. Spaces are available in County Line Square. But it too already has a dental facility. And then there's Loyola. I guess one little town can't have too many dentists. What we really need, among many other suggestions, is a sandwich shop, some place for a quick bite. What we also need is a committee made up of townspeople and shop owners, to figure out



what we're lacking, relay it to the Center manager, and have him get to work on bringing those establishments to our Village Center. Our condo owner has talked with managers at a few of the Center's stores, who say they go to meetings and fill out questionnaires for the Center and for the Village but feel their voices are never heard. This committee might be just the thing. It certainly couldn't hurt.

Another Plan Commissioner asked about the hours. They were typical Monday thru Saturday hours, with Sunday reserved for VIP's. "Who are the VIP's?" she asked. Dr. Abboud informed her that because the 1<sup>st</sup> Family Dental is international, it will be hosting princes and dignitaries from all over the world who come from countries with poor dental options. This, he assures the Commission, will generate business to our hotels, shops, and restaurants. After traveling halfway around the world for heavy-duty dental procedures, is that the first place people want to go - restaurants?

Regarding the typical dental office odor, Dr. Abboud assured everyone his offices smell like roses. The Board then told our condo owner that according to the Burr Ridge Zoning Ordinance, even a dry cleaner was constituted a permitted business, with all of its smells and odors, so we would be lucky to have this minimal odor of a dentist office as compared to a dry cleaner. The better of two evils, our owner decided, until she downloaded the permitted uses ordinance and discovered that, yes, a dry cleaner was a permitted use, but only for drop off and pick up. The actual dry cleaning is not allowed on the premises. Our owner feels she was running into scare tactics, phony excuses (space unrentable due to lack of parking), and pie-in-the-sky unsubstantiated wish lists of millions in tax revenue and princes bringing loads of business to the town.

Our condo owner felt the Commission was pleased that Dr. Abboud had amended the floorplan since their last meeting. It was more to their liking and the majority of the Commission was satisfied, and ready to recommend to the Village Board that it grant Dr. Abboud a special use request. Our condo owner feels that sometimes the Plan Commission and Village Board members' hands are tied, that legally they must agree to situations like realizing minimal tax revenue from a huge parcel (ie. the Egyptian Church enlargement), or, because codes were being met, and fines were being paid, they had to go along with that embarrassment, that flooded foreclosure, at the prime real estate corner of County Line and Plainfield, another gateway area of the village. But the Board's hands are not tied here. They do not have to approve this special use, even though the Plan Commission thinks the specs look okay and the Center manager has his space-filler and doesn't care to search out a better fit.

In reviewing the Standards for special uses, according to Section XIII Administration of the Burr Ridge Zoning Ordinance, it does not seem such request should be granted. Standards are as follows:

**No special use shall be recommended by the Plan Commission or approved by the Village Board unless it is found that:**

- a. The use meets a public necessity or otherwise provides a service or opportunity that is not otherwise available within the Village and is of benefit to the Village and its residents.**
- b. The establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.**
- c. The special use will not be injurious to the uses and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood in which it is to be located.**
- d. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**
- e. Adequate utilities, access roads, drainage and/or necessary facilities have been or will be provided.**
- f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.**
- g. The proposed special use is not contrary to the objectives of the Official Comprehensive Plan of the Village of Burr Ridge as amended.**
- h. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Plan Commission or, if applicable, the Zoning Board of Appeals.**



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

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(630) 654-8181 • Fax (630) 654-8269 • [www.burr-ridge.gov](http://www.burr-ridge.gov)

**8B**

Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

Steven S. Stricker  
Village Administrator

January 6, 2015

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

**Re: Z-02-2015: 201 Bridewell Drive (Eddie Merlot's); Special Use**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Eddie Merlot's Restaurant for special use approval as per Section VIII.B.2.t of the Burr Ridge Zoning Ordinance to permit the sale of packaged wine at an existing restaurant.

After due notice, as required by law, the Plan Commission held a public hearing on January 5, 2015. Packaged wine sales would be accessory to the continued use of the property as a restaurant. The wine sales would be primarily for wine club members but anyone would be able to ask for and purchase a wine for carryout. No special accommodations are anticipated within the restaurant for the wine sales.

After due consideration, the Plan Commission, by a vote of 4 to 0, ***recommends approval*** of Z-02-2015, a special use to permit the sale of packaged wine at an existing restaurant.

Sincerely,

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

GT:JDP:sr



FY 15-16								
Subdivision or Street	From	To	2013 Rating	Area (sy)	Cost/sy \$	Project Cost	Grant Funding	Village Cost
<b>2015 Road Program (resurfacing) #31-8010-70-7073</b>								
<b>High Grove Industrial Park</b>								
High Grove Blvd	Madison St	Commerce St	58.0	5,420	\$ 12.00	\$ 65,100.00		\$ 65,100.00
High Grove Blvd	Commerce St	International St	54.8	4,980	\$ 12.00	\$ 59,800.00		\$ 59,800.00
High Grove Blvd	International St	Plainfield Rd	68.8	3,930	\$ 12.00	\$ 47,200.00		\$ 47,200.00
Commerce St	High Grove Blvd	International St	54.8	6,000	\$ 12.00	\$ 72,000.00		\$ 72,000.00
Commerce St	International St	East End	62.0	11,070	\$ 12.00	\$ 132,900.00		\$ 132,900.00
International St	High Grove Blvd	Commerce St	60.4	2,860	\$ 12.00	\$ 34,400.00		\$ 34,400.00
			59.7			\$ 411,400.00		
<b>Tower Drive</b>	<b>North Frontage</b>	<b>East End</b>	62.0	7,400	\$ 17.00	\$ 125,800.00		\$ 125,800.00
<b>Dougshire Court</b>	<b>TOMLIN DR</b>	<b>WEST END</b>	62.2	1,910	\$ 17.50	\$ 33,500.00		\$ 33,500.00
<b>Wildwood subdivision</b>								
Keller Dr	Wildwood Lane	North End	68.2	1,200	\$ 17.00	\$ 20,400.00		\$ 20,400.00
Wildwood Ln	Grant Street	Keller Drive	68.5	1,280	\$ 17.00	\$ 21,800.00		\$ 21,800.00
Wildwood Ln	Keller Drive	South End	68.1	1,030	\$ 17.00	\$ 17,600.00		\$ 17,600.00
			68.3			\$ 59,800.00		
<b>Preventative Maintenance &amp; Ancillary Services</b>								
Miscellaneous Crack Sealing						\$ 30,000.00		\$ 30,000.00
Miscellaneous Pavement Marking						\$ 15,000.00		\$ 15,000.00
Material Testing						\$ 15,000.00		\$ 15,000.00
						\$ 60,000.00		
<b>Subtotal 2015 Resurfacing &amp; Preventative Maintenance Contracts:</b>						\$ 690,500.00	\$ -	\$ 690,500.00
<b>LESS MOTOR FUEL TAX (MFT) APPROPRIATION</b>								\$ (264,220.00)
<b>Village Cost, 2015 Resurfacing &amp; PM Contracts</b>								<b>\$ 426,280.00</b>
<b>2015 Improvement Program (grant funded) #31-8010-70-7010</b>								
<b>STP Grant (70% funded), Garfield Street Resurfacing LAFO</b>								
Phase II Engineering						\$ 25,000.00	\$ -	\$ 25,000.00
<b>Subtotal Garfield Street LAFO (grant project):</b>						\$ 25,000.00	\$ -	\$ 25,000.00
<b>Subtotal Improvement Program (#31-8010-70-7010 Acct):</b>								<b>\$ 25,000.00</b>
<b>Village Cost - Resurfacing &amp; PM Contracts (#31-8010-70-7073 Acct):</b>								<b>\$ 426,280.00</b>
<b>ESTIMATED GENERAL FUND OBLIGATION, All FY 2015-16 Road Capital Improvements</b>								<b>\$ 451,280</b>





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

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

**8D**

Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

Steven S. Stricker  
Village Administrator

January 6, 2015

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

**Re: S-09-2014: Temporary Right of Way Signs; Variation or Text Amendment**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to deny a request by McNaughton Development, Inc. for either an amendment or variation from Section 55.09.E of the Burr Ridge Sign Ordinance to expand the hours of use for temporary right of way signs. Mr. McNaughton is building homes at the corner of 87<sup>th</sup> and Madison and 89<sup>th</sup> and Madison and is seeking approval to use advertising signs in the public right of way.

The Plan Commission considered this request at their January 5, 2015 meeting. The Sign Ordinance permits signs in the public right of way on Saturdays and Sundays only from 9 AM to 6 PM. Mr. McNaughton would like to be able to place the signs on Friday or Saturday mornings and leave them up until Sunday evening or Monday morning. Mr. McNaughton said he contracts with a sign company to construct and place the signs and it is cost prohibitive to remove the signs on Saturday evenings and put them back up on Sunday mornings. He said the sign company may occasionally need until Monday morning to remove the signs.

It is the unanimous opinion of the Plan Commission that the existing regulations are liberal in that they allow signs in the right of way at all. Surrounding areas including Du Page County, Willowbrook, Darien, and Hinsdale do not permit signs in the right of way at all. It was also noted that Mr. McNaughton has been erecting signs that not only violate the hours of use but also violate the restrictions on the number and size of signs. The Commission believes that the sign code in this regard is adequate and no further accommodation should be made that may encourage the proliferation of right of way signs.

After due consideration, the Plan Commission, by a vote of 4 to 0, ***recommends denial*** of an amendment or variation from Section 55.09.E of the Burr Ridge Sign Ordinance to expand the hours of use for temporary right of way signs.

Sincerely,

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

GT:JDP:sr



## Sec. 55.09. Temporary Signs

The following signs shall be permitted anywhere within the Village and shall not require a permit.

### E. Right-of-Way Signs: Signs may be placed within the public right-of-way under the following conditions:

1. Signs shall be a maximum of three (3) feet in height and a maximum of four (4) feet per face.
2. Signs may be placed on Saturdays and Sundays only between the hours of 9:00 a.m. and 6:00 p.m.
3. That the written consent of the homeowner be obtained prior to installing signs in the public right-of-way adjoining the front, side or rear of any residential property.
4. Signs must be free standing, not attached to any utility pole or structure nor any traffic control sign and placed at least 3 feet from the curb or edge of pavement.
5. No sign shall be placed within any portion of a twenty-five (25) foot sight triangle at the intersection of two streets. The sight triangle is determined by extending the curb or edge of pavement lines to a point of intersection; then measuring back along these extended curb or edge of pavement lines for a distance of twenty-five (25) feet to two points. A line drawn connecting the above determined points completes a triangle.
6. That only one sign be permitted within 150 feet of an intersection which relates to the same topic and that the next closest sign be no closer than 150 feet. Additionally, there shall be only one sign of the same topic placed in front of a single lot.
7. No attention or attracting devices such as pennants, streamers, balloons, inflatable shapes, banners, flashing lights or other illumination shall be attached to a sign or placed in the public right-of-way.
8. Each sign must have attached an adhesive label or other means to identify the name, address and telephone number of the person responsible for the placement and removal of each sign.
9. That a fine in the amount of \$50.00 will be charged to the person whose name is on the sign, if the sign is in violation of any of the above restrictions. If no names are found on the sign, the party or entity identified on the sign will be assessed the fine. Notice of each violation shall be in writing. Any person, firm or corporation charged with said violation may be issued a citation or "P" ticket. Violators issued such notices may request a hearing in the Circuit Court of DuPage County within 10 days of the date of the original violation or may settle and compromise the claim by paying to the Village the respective amounts set forth in the following schedule and within the times set forth in the following schedule: (Section 9 Amended by A-923-07-02)
  1. Payment of \$50.00 for each violation within 10 days of the date of the original violation.
  2. A FINAL NOTICE, which stipulates the date on which collection of the \$50.00 penalty shall be turned over to a collection agency approved by the Village for collection will be issued after 10 days.
  3. In the event that said payment is made after the FINAL NOTICE and prior to the collection agency taking any action to collect the penalty, \$100.00 shall be accepted as settlement.
  4. If the person accused of the violation does not settle the claim or request a hearing in the Circuit Court of DuPage County, he/she must request of the Chief of Police within 10 days of the date of the notice of violation that an administrative hearing be held. Upon receipt of a hearing request, the Chief of Police of the Village, or the designee of the Chief of Police, shall conduct the hearing. The person requesting a hearing shall be notified of the time, date and place of the administrative hearing. After the person accused of a violation has had an opportunity to present his or her testimony, the Chief of Police or the designee of the Chief of Police shall advise the person of his/her findings. If the Chief of Police or the designee of the Chief of Police determines that the violation notice was valid and that an ordinance violation occurred, the \$50.00 penalty shall be due and payable within 10 days. If the offender fails to pay the fine, the claim may be turned over to a collection agency as set forth in paragraphs 2 and 3 above.
  5. In the event that actions taken by the collection agency fail to result in payment of the penalty due, a FINAL NOTICE, which stipulates the date on which filing of a complaint with the Clerk of the Circuit Court of DuPage County will be commenced, will be issued. Payment of any fine and costs shall be in such amounts as may be determined and established by the Court.



## SIGNS & DIMENSIONS





**VILLAGE OF BURR RIDGE**  
**2014 COLOR COPIER BID TABULATION – SAVIN MPC8002/ RICOH MPC8002SP/LANIER MPC8002**

	<b>Image Systems &amp; Business Solutions Elk Grove Village, IL</b>	<b>Illinois Paper &amp; Copier Co. Bolingbrook, IL</b>	<b>Warehouse Direct DesPlaines, IL</b>	<b>Imagetec McHenry, IL</b>
<b>Copier &amp; Model #</b>	Savin MP C8002	Ricoh MP C8002sp	Lanier MP C8002	Ricoh MP C8002sp
<b>Purchase price</b>	\$15,084.00	\$15,987.00	\$17,991.29	\$18,204.00
<b>Trade-in offer</b>	\$ 0	\$50.00	\$500.00	Free removal
<b>TOTAL</b>	<b>\$15,084.00</b>	<b>\$15,937.00</b>	<b>\$17,491.29</b>	<b>\$18,204.00</b>
<b>Lease -36 months</b>	\$435.93/mo (\$5,231.16/yr) End-of-lease purchase option @ full market value	\$525.00/mo (\$6,300/yr) End-of-lease purchase option @ full market value	\$499.76/month	\$550.20/month
<b>Lease -48 months</b>	\$354.48/mo (\$4,253.76/yr) End-of-lease purchase option @ full market value	\$450.00/mo (\$5,400/yr) End-of-lease purchase option @ full market value	\$403.01/month	\$462.46/month
<b>Warranty period</b>	Included in maintenance	Included in maintenance	Included in maintenance	Included in maintenance
<b>Per-copy B&amp;W Maintenance</b>				
<b>1<sup>st</sup> year (est. 100,000/yr)</b>	\$.0045 (est. \$450/yr)	\$.0029 (est. \$290/yr)	\$.0059	\$.006
<b>2<sup>nd</sup> year ( " )</b>	\$.0045 (est. \$450/yr)	\$.0033 (est. \$330/yr)	\$.0061	\$.0062
<b>3<sup>rd</sup> year ( " )</b>	\$.0045 (est. \$450/yr)	\$.0038 (est. \$380/yr)	\$.0064	\$.00653
<b>Per-copy Color Maintenance</b>				
<b>1<sup>st</sup> year (est. 30,000/yr)</b>	\$.039 (est. \$1,170/yr)	\$.029 (est. \$870/yr)	\$.039	\$.043
<b>2<sup>nd</sup> year ( " )</b>	\$.039 (est. \$1,170/yr)	\$.033 (est. \$990/yr)	\$.041	\$.0453
<b>3<sup>rd</sup> year ( " )</b>	\$.039 (est. \$1,170/yr)	\$.038 (est. \$1,140/yr)	\$.044	\$.0477
<b>Maintenance Agreement for all companies includes all parts and labor, consumables except staples and paper, all service calls, preventive maintenance and PM kits, training, IT support, Phone support</b>				

ISBS vs IL Paper:

IL Paper is \$853 higher on base price

ISBS is an estimated \$460 higher on maintenance in the 1<sup>st</sup> year; \$300 higher in the 2<sup>nd</sup> year; \$100 higher in the 3<sup>rd</sup> year



APPLICATION FOR LICENSE TO CONDUCT RAFFLE1. Name of Organization: WILLOWBROOK BURR RIDGE CHAMBER OF COMMERCE + INDUSTRY2. Address: 8300 S. MADISON, BURR RIDGE, IL 60527

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

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

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

5. Length of Time Organization Has Been in Existence: 19826. Place and Date of Incorporation: ILLINOIS 19847. Number of Members in Good Standing: 2378. President/Chairperson: DEBBIE JACKSON  
NameSAME AS ABOVE

Address

Telephone 630 654-0909

Social Security Number

Date of Birth

9. Raffle Manager: CHARYL K. COLLINS EXEC. DIRECTOR  
NameSAME AS ABOVE

Address

Telephone

Social Security Number

Date of Birth

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

CHAMBER MEMBER

Name

Address

Telephone

Social Security Number

Date of Birth

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

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

CHICAGO SW MARSHALL AT BR, HARVEST PARK, FIVE SEASONS

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

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

SAME

Location

Address

Telephone

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

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

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

18. ATTESTATION: 1-5, 3 Feb 10, 7 Feb 20

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

WILLOWBROOK BURR RIDGE CHAMBER OF COMMERCE & INDUSTRY

Name of Organization

DEBBIE JACKSON

PRESIDENT

Debbie Jackson

Presiding Officer

LINDSEY POLZIN

SECRET

Secretary

2014 OFFICERS  
AND BOARD  
OF DIRECTORS



**PRESIDENT**

Rita Farrell  
Law Office of  
Rita A. Farrell

**VICE PRESIDENT**

Debbie Jackson  
Waterlogic

**SECRETARY**

Christopher P. Lyons  
Peters & Lyons, Ltd

**TREASURER**

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

**PAST PRESIDENT**

Lisa J. Shemroske  
Tri-S Recruiters

**BOARD MEMBERS:**

Nancy DeYoung  
DeYoung Insurance

Frank Fishella  
Unique Balloon  
Decorating

Debra Hamilton  
Rock Valley  
Publishing

Errol Janusz  
Edward Technology

Lindsey Polzin  
Stewart-Keator-  
Kessberger & Lederer

Diane Konicek  
Progressive Promotions

Scott Rolston  
Burr Ridge Village  
Center

Mike Schultz  
Turtle Wax, Inc.

Mark Shelton  
Willowbrook Police  
Department

Zaklina Trpenovski  
Srbino Real Estate  
Management

**LEGAL COUNSEL**

Leroy R. Hansen  
Attorney At Law

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

December 3, 2014

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

Dear Steve:

The Willowbrook Burr Ridge Chamber of Commerce and Industry occasionally holds raffles, i.e. split the pot, at our business meeting luncheons and at different events throughout the year. In that we often have our meetings and different events within the Village of Burr Ridge, we would like to request consideration of a Village of Burr Ridge raffle license that would encompass the entire 2015 calendar year. Please let us know what forms and information we would need to provide you in order to obtain this raffle license.

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

Respectfully submitted,

Rita Farrell, President

mp





# FIVE SEASONS

FAMILY SPORTS CLUB

Hi Cheryl,

This letter is to confirm that in 2015 the Chamber of Commerce office will be having meetings in July, August and September at Five Seasons Family Sports Club.

Robert Diamond  
Chief Club officer  
Five Seasons Family Sports Club

# BURR RIDGE PARK DISTRICT

Promoting quality living thru quality leisure



To: Whom It Concerns

From: Lavonne Campbell  
Superintendent of Recreation  
Burr Ridge Park District

Re: Cruisin'66 Car Show

Date: December 3, 2014

The Willowbrook/Burr Ridge Chamber of Commerce holds their car show Cruisin'66 every year in August at Harvester Park, 15w-400 Harvester Drive, Burr Ridge, IL. If you have any questions please do not hesitate to call me at 630-920-1969

To whom it may concern

Our hotel, the Chicago Marriott Southwest at Burr Ridge will be hosting luncheons for the Burr Ridge/Willowbrook Chamber of Commerce in January and February 2015. With these luncheons there will be raffles taking place. Our hotel does have a current charitable games license, which is provided with this letter.

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

Sincerely,



Scott Gibson  
General Manager  
Chicago Marriott Southwest at Burr Ridge

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 01/12/15

PAYMENT DATE: 01/13/15

FISCAL 14-15

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	36,221.09	75,388.50	111,609.59
21	E-911 Fund	1,065.67		1,065.67
23	Hotel/Motel Tax Fund		665.75	665.75
31	Capital Improvements Fund	180.00		180.00
41	Debt Service Fund		842.50	842.50
51	Water Fund	193,424.50	12,205.55	205,630.05
52	Sewer Fund	143.05	443.57	586.62
61	Information Technology Fund	2,121.10	6,290.82	8,411.92
TOTAL ALL FUNDS		<u>\$ 233,155.41</u>	<u>\$ 95,836.69</u>	<u>\$ 328,992.10</u>

## PAYROLL

PAY PERIOD ENDING DECEMBER 20, 2014

AND PAY PERIOD ENDING JANUARY 3, 2015

	TOTAL PAYROLL
Legislation	2,628.47
Administration	33,434.18
Community Development	20,306.68
Finance	18,235.11
Police	250,461.63
Public Works	51,003.68
Water	66,125.60
Sewer	16,099.43
IT Fund	
TOTAL	<u>\$ 458,294.78</u>
GRAND TOTAL	<u>\$ 787,286.88</u>

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Pol Pens pkt dlvy/Sullivan-Jan1	Village of Burr Ridge	01/07/15	Jan2015	16.77
10-1010-50-5030	Ver. cell phone bill-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	60.01
10-1010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	46.30
10-1010-50-5030	Ver. cell phone bill-Dec'14	Verizon Wireless	12/21/14	9737592551	60.01
10-1010-80-8010	Empl Christmas gift cards/26-De	Brookhaven Marketplace	12/11/14	Dec2014	1,300.00
10-1010-80-8010	Empl Christmas gift cards/41-De	Burr Ridge Village Center	12/11/14	Dec2014	2,050.00
10-1010-80-8010	Christmas luncheon-Dec'14	Barbara Popp	12/17/14	Dec2014	281.32
10-1010-80-8010	Candy (Bd & Plan Comm mtgs)Jan1	Village of Burr Ridge	01/07/15	Jan2015	6.98
10-1010-80-8010	Sch. officials mtg refreshmetns	Village of Burr Ridge	01/07/15	Jan2015	44.19
10-1010-80-8030	Video tape board mtg-11/10/14	Fernando Garron	12/06/14	Nov2014	575.00
10-1010-80-8030	Video tape board mtg-11/24/14	Fernando Garron	12/06/14	Nov2014	450.00
Total For Dept 1010 Boards & Commissions					4,890.58
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	415.95
10-2010-40-4042	CBM mtg/Stricker-Nov'14	DuPage Mayors & Managers	11/26/14	8235	40.00
10-2010-40-4042	Chamber/Comm luncheon-Stricker/	Willowbrook/Burr Ridge	01/05/15	Jan2015	20.00
10-2010-50-5025	FedEx/Record Copy Srvcs-12/03/1	FedEx	12/24/14	2-886-42768	23.80
10-2010-50-5030	Ver. cell phone bill/2-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	130.02
10-2010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	300.93
10-2010-50-5030	Ver. cell phone bill/2-Dec'14	Verizon Wireless	12/21/14	9737592551	130.02
Total For Dept 2010 Administration					1,060.72
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	227.92
10-3010-50-5020	Food srvs inspections/23-Jul/Se	Cook County Dept of Publi	11/18/14	Nov2014	1,380.00
10-3010-50-5020	Elevator re-inspections/11-Dec'	Elevator Inspection Servi	12/10/14	49043	352.00
10-3010-50-5020	Elevator inspections/4-Dec'14	Elevator Inspection Servi	12/10/14	49044	128.00
10-3010-50-5020	Elevator inspection per#JELV141	Elevator Inspection Servi	12/10/14	49042	100.00
10-3010-50-5025	FedEx/RF Const-11/04/14	FedEx	11/26/14	2-857-17519	26.24
10-3010-50-5030	Ver. cell phone bill/2-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	130.02
10-3010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	462.98
10-3010-50-5030	Ver. cell phone bill/2-Dec'14	Verizon Wireless	12/21/14	9737592551	130.02
10-3010-50-5075	B&F plan review/144 Tower-Nov14	B & F Construction Code S	11/21/14	40589	500.00
10-3010-50-5075	DMorris plan reviews-Nov14	Don Morris Architects P.C	11/30/14	Nov2014	2,630.00
10-3010-50-5075	DMorris inspections-Nov14	Don Morris Architects P.C	11/30/14	Nov2014	3,730.00
10-3010-50-5075	B&F inspections-Nov'14	B & F Construction Code S	12/10/14	40665	2,855.96
10-3010-60-6010	Portable file box/C Smith-Dec'1	Village of Burr Ridge	01/07/15	Jan2015	26.80
Total For Dept 3010 Community Development					12,679.94
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	128.71
10-4010-40-4042	Chamber/Comm luncheon-Sapp/Jan1	Willowbrook/Burr Ridge	01/05/15	Jan2015	20.00
10-4010-50-5030	Ver. cell phone bill-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	70.01
10-4010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	231.49
10-4010-50-5030	Ver. cell phone bill-Dec'14	Verizon Wireless	12/21/14	9737592551	70.01
10-4010-50-5040	#LRRECC 1099R Copy C form/lpk-D	Quill Corporation	12/16/14	8729708	3.32
10-4010-50-5040	#901-5140 1099R Copy A form/lpk	Quill Corporation	12/11/14	8594095	3.33
10-4010-50-5040	#901-5141 1099R Copy B form/lpk	Quill Corporation	12/11/14	8594095	3.32
10-4010-50-5040	#901-5143 1099R Copy D form/lpk	Quill Corporation	12/11/14	8594095	3.32
10-4010-50-5040	#901-5650 W2 6pt laser form/lpk	Quill Corporation	12/05/14	843692	14.93
10-4010-50-5040	#901-5201 W2 Copy A Fedl IRS/3p	Quill Corporation	12/05/14	843692	12.42
10-4010-50-5040	#901-5202 W2 Copy B laser frm/3	Quill Corporation	12/05/14	843692	12.42

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 12/11/2014 - 01/05/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4010 Finance					
10-4010-50-5040	#901-5203 W2 Copy C laser frm/3	Quill Corporation	12/05/14	843692	12.42
10-4010-50-5040	#901-5204 W2 Copy 1/Copy D lase	Quill Corporation	12/05/14	843692	12.42
10-4010-50-5040	#901-66662 W2 Self seal envelop	Quill Corporation	12/05/14	843692	22.12
10-4010-50-5040	#901-6105 1099M 5pt laser form/	Quill Corporation	12/05/14	843692	11.61
10-4010-50-5040	#901-77772 1099 Misc/Retirement	Quill Corporation	12/05/14	843692	12.16
10-4010-60-6000	Check endorsement stamp-Dec'14	Mb Financial Card Service	12/24/14	1258-12/2014	29.50
Total For Dept 4010 Finance					673.51
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Nov'14	Discovery Benefits, Inc.	11/30/14	12993-0000500821IN	83.00
10-4020-50-5085	Mailing system rental-Sep/Dec14	Pitney Bowes Inc.	12/13/14	2852846-DC14	447.00
10-4020-60-6000	Tape strips/lbx-Dec'14	Pitney Bowes Inc.	12/10/14	5502618550	39.99
10-4020-60-6000	Reimb lunchroom supls/Popp-Nov'	Village of Burr Ridge	01/07/15	Jan2015	27.23
10-4020-60-6010	Stock beverages-Dec'14	Barbara Popp	12/17/14	Dec2014	15.36
10-4020-60-6010	lcs coffee & supls/PD-Dec'14	Commercial Coffee Service	12/11/14	127794	68.85
Total For Dept 4020 Central Services					681.43
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	2,183.86
10-5010-40-4032	Uniforms/OConnor-Nov'14	Ray O'Herron Co., Inc.	11/26/14	1467272-IN	114.52
10-5010-40-4032	Uniforms/Moravecek-Dec'14	Ray O'Herron Co., Inc.	12/08/14	1469222-IN	100.00
10-5010-40-4032	Uniforms/Wilhelmi-Dec'14	Ray O'Herron Co., Inc.	12/05/14	1468822-IN	96.97
10-5010-40-4032	Uniforms/Moravecek-Dec'14	Ray O'Herron Co., Inc.	12/08/14	1469223-IN	388.99
10-5010-40-4032	Uniform/Karceski-Dec'14	Ray O'Herron Co., Inc.	12/12/14	1470352-IN	558.66
10-5010-40-4032	Uniforms/Cervenka-Dec'14	Ray O'Herron Co., Inc.	12/16/14	1470996-IN	628.02
10-5010-40-4032	Uniforms/Husarik-Dec'14	Ray O'Herron Co., Inc.	12/15/14	1470998-IN	589.91
10-5010-40-4032	Uniforms/Firnsin-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471309-IN	90.00
10-5010-40-4032	Uniforms/Firnsin-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471311-IN	574.98
10-5010-40-4032	Uniforms/Garcia-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471314-IN	915.26
10-5010-40-4032	Uniforms/Smith-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471317-IN	600.00
10-5010-40-4032	Uniforms/Smith-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471317-IN/addl	97.96
10-5010-40-4032	Uniforms/O'Connor-Dec'14	Ray O'Herron Co., Inc.	12/17/14	1471369-IN	14.95
10-5010-40-4040	2015 Suburban LEAP dues/Caruso-	Suburban Law Enforcement	12/17/14	12-17-14	40.00
10-5010-40-4040	2015 FBI-LEEDA membership-Madde	FBI-LEEDA	01/07/15	40099-15	50.00
10-5010-40-4042	DCCOPA mtg/Madden-Nov'14	Village of Burr Ridge	12/10/14	Dec2014	25.00
10-5010-40-4042	LERMI mtg/2-Dec'14	Village of Burr Ridge	12/10/14	Dec2014	55.00
10-5010-40-4042	NEMRT class host exp-dec'14	Village of Burr Ridge	12/10/14	Dec2014	8.49
10-5010-40-4042	Supervising the Toxic Ofc trg/3	DuPage County Senior Poli	12/30/14	Dec2014	450.00
10-5010-40-4042	Patrol response to internet cri	North East Multi-Regional	12/09/14	279/190034	250.00
10-5010-40-4042	Staff & Command course/Allen-Ja	Northwestern University	12/15/14	4100	3,600.00
10-5010-40-4042	Chamber/Comm luncheon-Madden/Ja	Willowbrook/Burr Ridge	01/05/15	Jan2015	20.00
10-5010-50-5020	LexisNexis searches/reports-Nov	LexisNexis Risk Data Mana	11/30/14	1267894-20141130	73.80
10-5010-50-5020	Cnty notary file fee/Pavelchik-	DuPage County Clerk Paul	12/16/14	Dec2014	10.00
10-5010-50-5025	FedEx/MPH Ind-12/17/14	FedEx	12/24/14	2-886-42768	28.45
10-5010-50-5030	Ver. cell phone bill/6-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	365.71
10-5010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	1,273.19
10-5010-50-5030	Telephone/outside emerg. phone-	Call One	12/15/14	101090740000Dec14	28.84
10-5010-50-5030	Ver. cell phone bill/6-Dec'14	Verizon Wireless	12/21/14	9737592551	403.96
10-5010-50-5045	SWCD contract fee-Jan'15	Southwest Central Dispatc	12/20/14	101201126-Jan15	25,431.99
10-5010-50-5050	Rpr mic switch/contact assy-Oct	L-3 Communication-Mobile	10/08/14	0217794-IN	139.00
10-5010-50-5050	Radio equip maint/Dec'14	J&L Electronic Service, I	12/01/14	88273G	37.90
10-5010-50-5050	Rpr take down lights/#11-Oct'14	Public Safety Direct, Inc	10/16/14	26491	95.00
10-5010-50-5050	Rpl speaker/Taurus-Oct'14	Public Safety Direct, Inc	10/16/14	26491	189.99

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	Vehicle washing/16-Nov'14	King Car Wash Inc.	11/30/14	48	120.00
10-5010-50-5051	Vehicle maint/unit #1304-Dec'14	Willowbrook Ford	12/05/14	6174605/2	159.90
10-5010-50-5051	Vehicle maint/#0508-Dec'14	Willowbrook Ford	12/04/14	6174577/1	229.25
10-5010-50-5051	Vehicle miant/#1311-Dec'14	Willowbrook Ford	12/03/14	6174385/2	431.36
10-5010-50-5051	GOF/rpl brake lights bulbs/#110	Willowbrook Ford	12/09/14	6174872/2	64.00
10-5010-50-5051	GOF/unit #1303-Dec'14	Willowbrook Ford	12/11/14	6175039/2	31.31
10-5010-50-5051	Rpr front axle,end asy, rad. as	Willowbrook Ford	12/15/14	6175191/2	3,281.76
10-5010-50-5095	2015 APBnet crime bulletin serv	Critical Reach, Inc.	12/15/14	15-67	285.00
10-5010-60-6000	UNV-00114 RUBBER BANDS	Runco Office Supply	12/10/14	5901-5977040	5.50
10-5010-60-6000	UNV-00119 RUBBER BANDS	Runco Office Supply	12/10/14	5901-5977040	5.50
10-5010-60-6000	UNV-00433 RUBBER BANDS	Runco Office Supply	12/10/14	5901-5977040	1.50
10-5010-60-6000	QUA-46065 ENVELOPE MOISTENER W/	Runco Office Supply	12/10/14	5901-5977040	2.05
10-5010-60-6000	UNV-57121 RPT COVERS W/TANG FST	Runco Office Supply	12/10/14	5901-5977040	21.99
10-5010-60-6000	RTG-26704, POST-ITS, 3X3, PASTE	Runco Office Supply	12/15/14	5901/598212-0	11.98
10-5010-60-6000	MMM-PM-TABSI, POST-IT TABS, 40/	Runco Office Supply	12/15/14	5901/598212-0	3.25
10-5010-60-6000	UNV-48023, PINK MESSAGE PADS, 1	Runco Office Supply	12/15/14	5901/598212-0	5.50
10-5010-60-6000	KTK-FR750, PREM. ADJST. FOOTRES	Runco Office Supply	12/15/14	5901/598212-0	33.99
10-5010-60-6010	WB17 ENGLISH KIR ELEM WORKBOOK	Creative Product Sourcing	12/09/14	79684	258.00
10-5010-60-6010	WB13 OTC/RX WORKBOOK 100/BX	Creative Product Sourcing	12/09/14	79684	15.00
10-5010-60-6010	SHIPPING FEE (PER BOX)	Creative Product Sourcing	12/09/14	79684	49.30
10-5010-60-6010	UCC update-Dec'14	Datacom	12/17/14	Dec2014	449.00
10-5010-60-6010	Blanket cleaning-Oct'14	Kerkstra Cleaners	10/27/14	675461	18.50
10-5010-60-6010	#35700 Disposable blankets/24-D	Ray O'Herron Co., Inc.	12/22/14	1472380-IN	52.00
10-5010-60-6010	MAX638011 DVD-R, 4.7GB, 120 MIN	Runco Office Supply	12/10/14	5901-5977040	48.81
10-5010-60-6010	QUA62903 CD/DVD ENVELOPES, WHIT	Runco Office Supply	12/10/14	5901-5977040	29.18
10-5010-60-6020	Gasoline pchs Chgo/Wisch-Dec'14	Village of Burr Ridge	12/10/14	Dec2014	36.00
10-5010-70-7000	#07200 ASP training baton/6-Dec	Ray O'Herron Co., Inc.	12/05/14	1468897-IN	330.00
10-5010-70-7020	LED warning bar-Dec'14	Public Safety Direct, Inc	12/03/14	26645	435.99
10-5010-70-7020	Equip transfer/instl-unit #1416	Public Safety Direct, Inc	12/03/14	26646	6,788.24
Total For Dept 5010 Police					52,734.26
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	596.88
10-6010-40-4032	Uniform cleaning-12/09/14	Breens Cleaners	12/09/14	9027-341378	84.84
10-6010-40-4032	Uniform rental-12/16/14	Breens Cleaners	12/16/14	9027/341570	84.84
10-6010-40-4032	Uniform rental-12/23/14	Breens Cleaners	12/23/14	9027-341769	216.84
10-6010-40-4040	ISA membership dues/Gatlin-Dec1	Gary Gatlin	12/04/14	Dec2014	255.00
10-6010-40-4041	Pre-empl drug test/McGrath-Jul'	First Advantage Occupatic	11/30/14	948133-2531101411	190.25
10-6010-40-4042	Snow plow driver trg/Angle-Oct'	Northeastern Illinois Pub	10/31/14	13259	220.00
10-6010-40-4042	Mileage/DG ct for Vill. cs-Herd	Ronald J. Herdzina	12/23/14	Dec2014	10.08
10-6010-40-4042	I-Pass autoreplenish/Dec'14	Mb Financial Card Service	12/24/14	1258-12/2014	40.00
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/	Catherine R. Rothbard	12/29/14	Dec2014	40.32
10-6010-40-4042	Snowplw Drvr Simulation trg/Jor	Northeastern Illinois Pub	11/30/14	13470	105.00
10-6010-40-4042	Snowplow Drvr Simulation trg/Ku	Northeastern Illinois Pub	11/30/14	13470	105.00
10-6010-40-4042	Mileage to/from PW/VH-Benedict/	Shirley Benedict	01/05/15	Dec2014	33.60
10-6010-50-5030	Ver. cell phone bill/PW-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	315.64
10-6010-50-5030	Telephone/PW fax line-Dec14	Call One	12/15/14	101090740000Dec14	28.94
10-6010-50-5030	Telephone/PW phone line-Dec14	Call One	12/15/14	101090740000Dec14	96.66
10-6010-50-5030	Telephone/RA-Dec'14	Call One	12/15/14	101090740000Dec14	28.84
10-6010-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	385.81
10-6010-50-5030	Ver. cell phone bill-Dec'14	Verizon Wireless	12/21/14	9737592551	319.56
10-6010-50-5050	Repair cut-off saw-Dec'14	Alexander Equipment Co.	12/15/14	108386	84.95
10-6010-50-5051	Vehicle washing/1-Nov'14	Fuller's Car Wash	11/30/14	2694	4.95



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 12/11/2014 - 01/05/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5051	Rpr steering sys/unit #17-Nov'1	Willowbrook Ford	11/21/14	6173735/2	379.24
10-6010-50-5051	Rpr steering & brakes-unit #39-	B & R Repair & Co.	12/11/14	V4733/WIO49999	999.16
10-6010-50-5051	Safety inspection/unit #34-Dec'	Courtney's Safety Lane, I	12/12/14	102021	35.00
10-6010-50-5055	Electric/Madison St RR crossing	COMED	12/05/14	3699071070/Dec14	37.47
10-6010-50-5055	97th & Mad RR horn inspection-N	Meade Electric Company, I	12/18/14	667807	140.06
10-6010-50-5065	Electric/ComEd street lights-No	Constellation NewEnergy,	11/27/14	002007923	951.93
10-6010-50-5065	Electric/Vill. street lights-De	Constellation NewEnergy,	12/18/14	0020611622/Dec14	1,604.14
10-6010-50-5065	Electric/ComEd street lights-De	Constellation NewEnergy,	01/01/15	0020875686/Dec14	1,165.26
10-6010-50-5066	Debris removal/10lds-11/21/14	Tameling Grading	11/21/14	TG10/003017	3,500.00
10-6010-50-5085	Shop towel rental-12/09/14	Breens Cleaners	12/09/14	9027-341378	4.50
10-6010-50-5085	Shop towel rental-12/16/14	Breens Cleaners	12/16/14	9027/341570	4.50
10-6010-50-5085	Shop towel rental-12/23/14	Breens Cleaners	12/23/14	9027-341769	4.50
10-6010-60-6000	Letter writing pads dozen	Runco Office Supply	12/10/14	5649/597660-0	12.98
10-6010-60-6000	Weekly Planner 2015 8 1/2 x 11	Runco Office Supply	12/10/14	5649/597660-0	75.90
10-6010-60-6000	Standard Diary 2015	Runco Office Supply	12/10/14	5649/597660-0	33.99
10-6010-60-6000	Prong Clip Report Cover	Runco Office Supply	12/10/14	5649/597660-0	18.96
10-6010-60-6000	Shipping Labels 2 x 4 250/pack	Runco Office Supply	12/10/14	5649/597660-0	8.99
10-6010-60-6000	Retractable Ultra Fine Point Pe	Runco Office Supply	12/10/14	5649/597660-0	5.88
10-6010-60-6000	Desktop pencil sharpener-Dec14	Runco Office Supply	12/23/14	5649/599166-0	19.99
10-6010-60-6010	Digi Roller Plus - 4 ft wheel	Kara Company, Inc.	12/08/14	306069	144.46
10-6010-60-6010	Barricade Tape - Caution 3" x 1	Kara Company, Inc.	12/08/14	306069	25.36
10-6010-60-6010	Engineers Hammer - 4lb wood han	Kara Company, Inc.	12/08/14	306069	19.00
10-6010-60-6010	Lath Hardwood 48" (50 each)	Kara Company, Inc.	12/08/14	306069	28.00
10-6010-60-6010	Misc supls/PD & Gregford Rd-Oct	Home Depot	10/30/14	6180424/6180425	68.19
10-6010-60-6010	65 W Flood Light for Xmas Displ	Menards - Hodgkins	12/08/14	32060290-83353	3.18
10-6010-60-6020	Diesel fuel/Dec'14	Speedway SuperAmerica LLC	12/28/14	1001519840-Dec14	311.77
10-6010-60-6040	Battery (pw generator)Dec'14	Interstate Battery System	12/08/14	57568368	119.95
10-6010-60-6040	Snow plow parts-Dec'14	Lindco Equipment Sales, I	12/04/14	20141384-P	2,199.50
10-6010-60-6040	Alternator (580 tractor) Dec'14	McCann Industries, Inc.	12/16/14	07185161	148.59
10-6010-60-6040	NGK Spark Plug CMR6H	Menards - Hodgkins	12/08/14	32060290-83353	3.99
10-6010-60-6040	Hydraulic motor (salt spreader)	Monroe Truck Equipment, I	12/09/14	306386	428.04
10-6010-60-6040	Carb. gasket-Oct14	Village of Burr Ridge	01/07/15	Jan2015	2.00
10-6010-60-6041	Lamp & clear RTV/unit #26-Dec'1	Westown Auto Supply Co. I	12/02/14	61209	78.88
10-6010-60-6041	Radiator, cap & thermostat/unit	Westown Auto Supply Co. I	12/02/14	61210	191.36
10-6010-60-6041	Upper/lwr radiator hose/unit #2	Westown Auto Supply Co. I	12/02/14	61211	32.85
10-6010-60-6041	Exhaust sys parts/unit #30-Dec'	FleetPride, Inc.	12/08/14	65425718	32.08
10-6010-60-6041	Panel Bright Conc. Soap/55gal d	High PSI LTD.	12/12/14	45019	385.00
10-6010-60-6041	Battery (CD truck) Dec'14	Interstate Battery System	12/08/14	57568368	109.95
10-6010-60-6041	Battery-unit #34/2-Dec'14	Interstate Battery System	12/08/14	57568368	159.90
10-6010-60-6041	Brake shoes, wiper blades/CD tk	Westown Auto Supply Co. I	12/12/14	2901-61403	56.83
10-6010-60-6042	HP cold patch/9 tons-Dec'14	DuPage Materials Company	12/01/14	72993MB	1,215.00
10-6010-60-6042	HP cold patch/9tons-Dec'14	DuPage Materials Company	12/03/14	73010MB	1,304.10
10-6010-60-6042	Street light bulb/1-Dec'14	Grainger	12/10/14	9615157915	55.94
10-6010-60-6042	Misc operating supls/streets-No	Home Depot	11/19/14	6170373	107.54
10-6010-60-6042	Road salt additive/250-Dec'14	K-Tech Specialty Coatings	12/08/14	201412-K0021	960.00
10-6010-60-6042	Storm sewer supls-Nov'14	Kieft Brothers, Inc	11/25/14	208066	487.31
10-6010-60-6042	Storm sewer flat top cover-Dec1	Kieft Brothers, Inc	12/02/14	208147	164.29
10-6010-60-6050	6-ton floor srvc jack/1-Dec'14	Gray Manufacturing Compan	12/18/14	805046	2,400.00
10-6010-60-6060	Road salt/105.01ton-Nov'14	Morton Salt, Inc.	11/07/14	5400589170	7,396.90
Total For Dept 6010 Public Works					30,890.41
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Alarm monitor/PW-Jan/Mar15	Alarm Detection Systems,	12/07/14	107215-1055	284.34



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Alarm monitor/VH-Jan/Jun'15	Alarm Detection Systems,	12/07/14	107658-1028	549.36
10-6020-50-5052	Pw generator PM-Nov'14	Nationwide Power Solution	11/26/14	312718	407.50
10-6020-50-5052	Generator PM/PD-Nov'14	Nationwide Power Solution	11/26/14	312719	457.50
10-6020-50-5052	Generator PM/VH-Nov'14	Nationwide Power Solution	11/18/14	312720	400.00
10-6020-50-5052	Rpr overhead door & electrical/	Rag's Electric	12/01/14	9806	217.00
10-6020-50-5052	HVAC maint/VH-Dec14/Mar15	Alliance Mechanical Servi	11/26/14	1120687	1,758.00
10-6020-50-5052	Floor buffer & dry vac rental-D	Sunbelt Rentals, Inc.	12/15/14	49684540-001	113.63
10-6020-50-5058	Mat rental/PD-12/09/14	Breens Cleaners	12/09/14	341372	27.00
10-6020-50-5058	Mat rental/PW-12/09/14	Breens Cleaners	12/09/14	341372	21.00
10-6020-50-5058	Mat rental/VH-12/09/14	Breens Cleaners	12/09/14	341372	18.00
10-6020-50-5058	Janitorial service/PD-Dec'14	CleanNet of Illinois, Inc	12/01/14	December2014	820.00
10-6020-50-5058	Janitorial service/PW-Dec'14	CleanNet of Illinois, Inc	12/01/14	December2014	380.00
10-6020-50-5058	Janitorial service/VH-Dec'14	CleanNet of Illinois, Inc	12/01/14	December2014	675.00
10-6020-50-5058	Mat rental/PD-12/16/14	Breens Cleaners	12/16/14	9028-341564	27.00
10-6020-50-5058	Mat rental/PW-12/16/14	Breens Cleaners	12/16/14	9028-341564	21.00
10-6020-50-5058	Mat rental/VH-12/16/14	Breens Cleaners	12/16/14	9028-341564	18.00
10-6020-50-5058	Mat rental/PD-12/23/14	Breens Cleaners	12/23/14	9028-341763	27.00
10-6020-50-5058	Mat rental/PW-12/23/14	Breens Cleaners	12/23/14	9028-341763	21.00
10-6020-50-5058	Mat rental/VH-12/23/14	Breens Cleaners	12/23/14	9028-341763	18.00
10-6020-50-5058	Clean Windows - PD	CleanNet of Illinois, Inc	12/17/14	CHI0029883	345.00
10-6020-50-5080	PW sewer chg-Nov'14	Flagg Creek Water Reclama	11/26/14	008917000/Nov14	49.78
10-6020-50-5080	Electric/Lakewood aerator-Dec'1	COMED	12/09/14	9258507004/Dec14	48.08
10-6020-50-5080	Electric/Windsoraerator-Dec'14	COMED	12/09/14	9342034001/Dec14	17.60
10-6020-50-5080	Sewer chg/PW-Dec'14	Flagg Creek Water Reclama	12/01/14	008917000/Dec14	22.15
10-6020-50-5095	Quarterly radio leasing/3-Jan/M	Fire & Security Systems,	12/15/14	320/149036	153.00
10-6020-50-5095	Qtrly FD monitoing Tri-State ra	Fire & Security Systems,	12/15/14	320/149036	96.00
10-6020-60-6010	1st aid cabinet supls/PD-Dec'14	American First Aid Servic	12/04/14	165726	30.10
10-6020-60-6010	Door kick plate/36-VH/Nov'14	Home Depot	11/19/14	6170372	718.56
10-6020-60-6010	Flood lights/VH-Nov'14	Home Depot	11/19/14	6170373	25.97
10-6020-60-6010	K4221C photocell (hol. decorati	Industrial Electric Suppl	12/08/14	VILLA02-230099	14.33
10-6020-60-6010	Fluorescent lamps/30 (PW shop)D	Industrial Electric Suppl	12/11/14	VILLA02-230258	165.00
10-6020-60-6010	Electrical tester/1-Dec'14	Industrial Electric Suppl	12/11/14	VILLA02-230258	19.95
10-6020-60-6010	Paint towels, duct tape Goo gon	Menards - Hodgkins	12/12/14	32060290-83736	32.89
Total For Dept 6020 Buildings & Grounds					7,998.74
Total For Fund 10 General Fund					111,609.59
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network local use chg	Motorola Solutions - STAR	12/01/14	15950102814	34.00
21-7010-50-5095	E911 line charge-Dec'14	AT&T	12/16/14	630299786812Dec14	1,031.67
Total For Dept 7010 Special Revenue E-911					1,065.67
Total For Fund 21 E-911 Fund					1,065.67
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Dec'14	COMED	12/05/14	1153168007/Dec14	28.67
23-7030-50-5075	Electric/median lighting-Dec'14	COMED	12/08/14	1319028022/Dec14	494.63
23-7030-50-5075	Electric/entryway sign-Dec'14	COMED	12/09/14	2257153023/Dec14	142.45
Total For Dept 7030 Special Revenue Hotel/Motel					665.75
Total For Fund 23 Hotel/Motel Tax Fund					665.75

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Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	I-55/CLR interchange CPS-Nov'14	Hitchcock Design Group	11/25/14	16995	180.00
Total For Dept 8010 Capital Improvement					180.00
Total For Fund 31 Capital Improvements Fund					180.00
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	2014 disclosure filing/2012 & 2	Speer Financial, Inc.	12/13/14	d11/14-5	842.50
Total For Dept 4030 Debt Service					842.50
Total For Fund 41 Debt Service Fund					842.50
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	481.03
51-6030-40-4032	Uniform cleaning-12/09/14	Breens Cleaners	12/09/14	9027-341378	93.12
51-6030-40-4032	Safety shoes/Herdzina-Dec'14	Red Wing Shoe Store	12/05/14	45-7929	103.00
51-6030-40-4032	Uniform rental-12/16/14	Breens Cleaners	12/16/14	9027/341570	93.12
51-6030-40-4032	Uniform rental-12/23/14	Breens Cleaners	12/23/14	9027-341769	93.12
51-6030-40-4042	IWEA Govt Affairs conf/P May-Ja	Mb Financial Card Service	12/24/14	1258-12/2014	90.00
51-6030-40-4042	Mileage to/from VH/PW-Joyce-Oct	Village of Burr Ridge	01/07/15	Jan2015	3.04
51-6030-50-5020	Well IOC testing-Oct'14	PDC Laboratories, Inc.	10/31/14	783800	510.00
51-6030-50-5020	Courier fee-Oct'14	PDC Laboratories, Inc.	10/31/14	783800	7.50
51-6030-50-5020	Coliform water tests/13-Nov'14	Envirotest Perry Laborat	12/01/14	14-130659	97.50
51-6030-50-5020	Rpr 5502 Sensus HHD-Nov'14	HD Supply Waterworks, Ltd	11/26/14	D263922	525.00
51-6030-50-5025	Postage/water bills-per#1877/ J	Postmaster	01/06/15	1877/Jan2015	4,500.00
51-6030-50-5030	Telephone/well pumping line-Nov	AT&T	11/22/14	630325420911Dec14	224.20
51-6030-50-5030	Ver. cell phone bill/wtr-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	393.60
51-6030-50-5030	Telephone/well pumping line-Dec	AT&T	12/22/14	630325420912Dec14	223.95
51-6030-50-5030	Telephone/pump stn-Dec14	AT&T	12/16/14	630299575512Dec14	581.18
51-6030-50-5030	Telephone/well monitor line-Dec	AT&T	12/16/14	708Z40020912Dec14	222.38
51-6030-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	347.23
51-6030-50-5030	Ver. cell phone bill-Dec'14	Verizon Wireless	12/21/14	9737592551	395.34
51-6030-50-5052	Alarm monitor/PC-Jan/Mar'15	Alarm Detection Systems,	12/07/14	50347-1069	330.21
51-6030-50-5067	Topsoil/2cyds (restorations)Dec	Hinsdale Nurseries, Inc.	12/01/14	1487638	52.00
51-6030-50-5067	Topsoil/3cyds-12/01/14	Hinsdale Nurseries, Inc.	12/01/14	1487540	78.00
51-6030-50-5067	Topsoil/3cyds-12/01/14	Hinsdale Nurseries, Inc.	12/01/14	1487626	78.00
51-6030-50-5067	Debris removal-10lds/PW-11/21/1	Tameling Grading	11/21/14	TG10/003017A	3,500.00
51-6030-50-5080	Electric/well #4-Dec'14	COMED	12/17/14	0029127044/Dec14	707.43
51-6030-50-5080	Electric/C'Moor L.S.-Dec'14	COMED	12/09/14	0356595009/Dec14	196.45
51-6030-50-5080	Electric/well #1-Dec'14	COMED	12/08/14	0793668005/Dec14	377.82
51-6030-50-5080	Electric/Bedford sump pump-Dec1	COMED	12/15/14	9179647001/Dec14	146.49
51-6030-50-5080	Electric/PC-Dec'14	Constellation NewEnergy,	12/10/14	0020360715/Dec14	2,844.43
51-6030-50-5080	Nicor heating/PC-Nov/Dec'14	NICOR Gas	12/10/14	47915700000/Dec14	216.33
51-6030-50-5095	2015 MWRD wtrmain ROW lease	Metropolitan Water Reclam	12/04/14	E00002601017	4,997.51
51-6030-50-5095	Utility bills/2216-Dec'14	Third Millennium Assoc. I	12/17/14	17663	682.53
51-6030-50-5095	Non-automated mail pstg-Dec'14	Third Millennium Assoc. I	12/17/14	17663	89.47
51-6030-50-5095	UB late notices/184-Dec'14	Third Millennium Assoc. I	12/17/14	17663	150.00
51-6030-50-5095	UB late notice setup fee-Dec'14	Third Millennium Assoc. I	12/17/14	17663	56.67
51-6030-60-6000	Recyclcd Plastic Clipboard	Runco Office Supply	12/10/14	5649/597660-0	5.83
51-6030-60-6000	Light Duty Time Clock Electroni	Runco Office Supply	12/17/14	5649/598499-0	283.27
51-6030-60-6000	Time Cards Weekly Two Sided 500	Runco Office Supply	12/17/14	5649/598499-0	23.44
51-6030-60-6000	Time Card Rack - steel 25 card	Runco Office Supply	12/17/14	5649/598499-0	51.24
51-6030-60-6010	Rubber mallet/1-Dec'14	Grainger	12/04/14	9610042450	17.22

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6020	Diesel fuel/Dec'14	Speedway SuperAmerica LLC	12/28/14	1001519840-Dec14	96.00
51-6030-60-6070	Bedford water/39,890,000gal-Nov	Village of Bedford Park	12/05/14	0020060000/Nov14	180,302.80
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3101225/Dec14	48.40
51-6030-60-6070	Hinsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3101236/Dec14	94.24
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3107810/Dec14	277.60
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108351/Dec14	193.56
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108362/Dec14	71.32
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108491/Dec14	247.04
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108511/Dec14	117.16
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108531/Dec14	86.60
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108540/Dec14	86.60
51-6030-60-6070	Hnsdl water pchs-Oct'14	Village of Hinsdale	12/03/14	3108560/Dec14	140.08
Total For Dept 6030 Water Operations					205,630.05
Total For Fund 51 Water Fund					205,630.05
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Jan'15	Delta Dental of Illinois-	01/01/15	10373/687400Jan15	207.28
52-6040-40-4032	Uniform cleaning-12/09/14	Breens Cleaners	12/09/14	9027-341378	28.97
52-6040-40-4032	Uniform rental-12/16/14	Breens Cleaners	12/16/14	9027/341570	28.97
52-6040-40-4032	Uniform rental-12/23/14	Breens Cleaners	12/23/14	9027-341769	28.97
52-6040-50-5030	Telephone/H'Flds L.S.-Dec'14	AT&T	12/13/14	630321967912Dec14	75.50
52-6040-50-5030	Telephone-Dec'14	Call One	12/15/14	101090740000Dec14	38.58
52-6040-50-5080	Electric/H'Flds L.S.-Dec'14	COMED	12/09/14	0099002061/Dec14	48.97
52-6040-50-5080	Electric/A'head L.S.-Dec'14	COMED	12/08/14	7076690006/Dec14	129.38
Total For Dept 6040 Sewer Operations					586.62
Total For Fund 52 Sewer Fund					586.62
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4042	2015 annual tech. training lice	CustomGuide, Inc.	12/15/14	21694	2,423.00
61-4040-40-4042	burrridgeEvents.com-Dec'14	Mb Financial Card Service	12/24/14	1258-12/2014	6.99
61-4040-50-5020	IT support/12/01/14 thru 01/02/	Orbis Solutions	01/05/15	556263	2,700.00
61-4040-50-5030	Ver. mobile hot spot-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	38.10
61-4040-50-5030	Ver. mobile data service-Nov'14	Verizon Wireless	11/21/14	9735875469/Nov14	38.00
61-4040-50-5030	Mobile hot spot-Dec'14	Verizon Wireless	12/21/14	9737592551	38.05
61-4040-50-5030	Mobile data service-Dec'14	Verizon Wireless	12/21/14	9737592551	38.01
61-4040-50-5050	Repair wide format color laserj	Advotek, Inc.	12/15/14	8042	485.80
61-4040-50-5061	Website plugin-Dec'14	Mb Financial Card Service	12/24/14	1258-12/2014	75.00
61-4040-50-5061	Website plugin-Dec'14	Mb Financial Card Service	12/24/14	1258-12/2014	60.00
61-4040-60-6010	Video cable/connect-board room/	Mb Financial Card Service	12/24/14	1258-12/2014	65.78
61-4040-60-6010	Network switches/adm scan room-	Micro Center	12/10/14	3520053/3520060	179.94
61-4040-60-6010	USB drives/25-Dec'14	National Tek Services, In	12/19/14	3321	218.25
61-4040-70-7000	Repl PW network printer-Dec14	National Tek Services, In	12/03/14	3292	2,045.00
Total For Dept 4040 Information Technology					8,411.92
Total For Fund 61 Information Technology Fund					8,411.92

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User: scarman  
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 12/11/2014 - 01/05/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 10 General Fund	111,609.59
Fund 21 E-911 Fund	1,065.67
Fund 23 Hotel/Motel Tax Fund	665.75
Fund 31 Capital Improvements Fund	180.00
Fund 41 Debt Service Fund	842.50
Fund 51 Water Fund	205,630.05
Fund 52 Sewer Fund	586.62
Fund 61 Information Technology Fund	8,411.92
Total For All Funds:	328,992.10