

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

**July 27, 2015  
7:00 p.m.**

**1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

**Gabrielle Van Fleet, Elm School**

**2. ROLL CALL**

**3. AUDIENCE**

**4. CONSENT AGENDA – OMNIBUS VOTE**

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

**7:00 p.m.  
PUBLIC HEARING  
Pre-Annexation  
Egentowich, 8S139 Madison Street**

**5. MINUTES**

- \*A. Approval of Regular Board Meeting of July 13, 2015
- \*B. Receive and File Draft Pathway Commission Meeting of July 9, 2015
- \*C. Receive and File Draft PW Director/Village Engineer Initial Interviews of July 15, 2015
- \*D. Receive and File Draft PW Director/Village Engineer Continued Initial Interviews of July 16, 2015
- \*E. Receive and File Draft Plan Commission Meeting of July 20, 2015

**6. ORDINANCES**

- A. Consideration of Approval of Ordinance Authorizing Pre-Annexation Agreement (8S139 Madison Street – Egentowich)
- \*B. Approval of Ordinance Providing for Recapture of Costs Incurred for Krelina and Pizzuto Vine Street Water Main Extension

**7. RESOLUTIONS**

**8. CONSIDERATIONS**

- A. Consideration of Plan Commission Recommendation to Approve Amendment to the Village Center Planned Unit Development, Ordinance #A-834-10-05, to provide for changes to the common areas including the Village Green and adjacent traffic circle, landscaping and seating areas, and entryway signs (Z-08-2015: 400-800 Village Center Dr. (Trademark))
- B. Consideration of Pathway Commission Recommendation to Proceed with the County Line Road Sidewalk – East Side Longwood Drive to Katherine Legge Park
- C. Discussion Regarding German Church Road Sidewalk Project
- \*D. Approval of Recommendation to Approve Request from Burr Ridge Community Park Foundation for Placement of Temporary Promotional Signs for their Pedal the Parks Event scheduled for Sunday, September 13, 2015
- \*E. Approval of Recommendation to Authorize FMLA Leave of Absence for Police Officer James Thompson
- \*F. Approval of Vendor List in the Amount of \$154,222.89 for all funds, plus \$197,831.87 for Payroll, for a Grand Total of \$352,054.76, which includes no Special Expenditures
- G. 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 July 27, 2015  
**DATE:** July 24, 2015

## **PLEDGE OF ALLEGIANCE**

**Gabrielle Van Fleet, Elm School**

## **PUBLIC HEARING – Pre-Annexation Agreement – Egentowich, 8S139 Madison Street**

Enclosed is the notice for the public hearing regarding the Pre-Annexation Agreement for Egentowich, 8S139 Madison Street. The Ordinance authorizing this Agreement is Item #6A on this agenda.

## **6. ORDINANCES**

### **A. Pre-Annexation Agreement – 8S139 Madison Street, Egentowich**

Attached is an Ordinance authorizing a pre-annexation agreement with the property owner at 8S139 Madison Street. The property is not contiguous to the Village at this time and, therefore, it cannot be annexed. The Agreement allows the property owner to connect to the Village's water main in exchange for an agreement to annex to the Village when the property becomes contiguous. There is a water main directly in front of the property. Also note that the property owner intends to remove the house on the property and construct a new home. Upon connection to the water main and until such time that the property is annexed, the property will be billed at the non-resident water rate (double the rate for residents).

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

### **B. Recapture of Costs – Vine Street Water Main Project**

Attached is an Ordinance authorizing a recapture of costs associated with the construction of a water main on Vine Street between 89<sup>th</sup> and 90<sup>th</sup> Street. The water main was constructed by two residents on Vine Street who have annexed into the Village. Village ordinances permit anyone who constructs a water main to recapture a fair share cost of the water main when other properties connect to the water main. The amount each property owner pays is based on the total cost of the water main divided by the lineal feet of water main in front of each property. All of the money collected goes back to the developers of the water main.

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

7. **RESOLUTIONS**

8. **CONSIDERATIONS**

**A. Plan Commission Recommendation – Amendment to Village Center PUD**

Please find attached a letter from the Plan Commission recommending approval of a request by Trademark Properties for an amendment to the Village Center Planned Unit Development. The amendment includes elimination of the traffic circle, enlargement of the Village Green, addition of a fire place pavilion and band shell pavilion, new landscaping and seating areas, improvements to the paseos connecting the Village Green to the parking lots, and new entryway signs on Burr Ridge Parkway and on Bridewell Drive.

The intent of the improvements is to “kick-start” the retail with the hope of increasing sales and attracting new tenants. The most important change being made is the elimination of the traffic circle which is viewed as hindrance to retail activity at the north end of the Village Center. Eliminating the traffic circle will force more traffic to the north end of the shopping center and provide an opportunity to expand the Village Green by 2,000 square feet. A fireplace pavilion and a band shell pavilion are proposed at each end of the Village Green, both with the intent of creating spaces that will be more active on a daily basis and to create an improved ambience that will encourage shoppers to stay longer.

Trademark is also seeking approval for new entryway signs with the intent of creating a greater retail presence for shoppers and for potential tenants. Two of the five proposed signs were nearly 14 feet tall and one sign was 24 feet tall. Trademark agreed to the Commission’s request that all of the signs be reduced in height to a maximum of 12 feet.

Trademark also met with the residents adjacent to the Village Green on several occasions and several changes to the plans were made as a result of those meetings. Based on the input at the public hearings, there is strong (but not unanimous) support from the residents to approve these changes.

**It is our recommendation:** that the Board directs staff to prepare an Ordinance amending the Village Center PUD as recommended by the Plan Commission.

**B. Pathway Commission Recommendation – Proceed with CLR Sidewalk**

At its July 9, 2015 meeting, the Pathway Commission held a public hearing to review the final plans for the County Line Road sidewalk (east side from Longwood Drive to Katherine Legge Park). The draft Pathway minutes from that meeting are attached (see Agenda item 5-B).

The plans for this project were prepared by the Village’s consulting engineer, Burns and McDonnell. Included with the plans is an engineer’s cost estimate. The estimated construction cost for this project is \$797,376. This estimate exceeds the previous estimate of \$460,000. The total grant award is capped

at \$345,000 and \$115,000 was budgeted for this project in the current fiscal year (\$115,000 being the required 25% local match based on the cost projected at the time of the grant application). Based on the latest estimate, the Village's cost for this project will be \$452,376 plus the cost of construction engineering (typically 10% of the construction cost).

It is staff's recommendation that the Village seek additional grant funding before proceeding with this project (applications for the next grant funding cycle are due in August, 2015). The Pathway Commission concurred and is recommending that the Board of Trustees direct staff to seek additional grant funding and then proceed with the project. Staff has already asked our consulting engineer to prepare this grant application as it is due in early August and the consultant will prepare the application at no charge to the Village.

Also, please note that residents of Woodgate Drive were in attendance at the Pathway Commission meeting and are requesting reconsideration of the sidewalk on the west side of County Line Road between Woodgate Drive and 60<sup>th</sup> Street. The Pathway Commission will consider that request further at their September 10 meeting.

**It is our recommendation:** that the Board direct staff to proceed with the application for additional grant funding for this project.

**C. Discussion of German Church Road Sidewalk Project**

On July 22, 2015, the Illinois Department of Transportation informed the Village that the low bidder for the German Church Road sidewalk project has been released from the project due to major errors in the bid and that the Village had until the end of the day July 23 to accept the second lowest bid or reject the bids altogether. Accepting the second lowest bid would have increased our share of the project from \$378,404.15 to \$647,426.70 (grant funding is capped at \$180,000). After forwarding this information to the Mayor and Board and receiving a consensus to reject the bids, staff informed IDOT that the Village would reject the bids.

Subsequently, staff has asked IDOT to rebid the project in the hope that new bids will come in lower. Staff has also directed Burns and McDonnell, our consulting engineer on this project, to apply for additional grant funding. The new bid bulletin will be published on August 14, 2015 and new bids should be provided by September 18, 2015. The grant application is due by August 7 with an anticipated award date in November. Under any reasonable scenario, the best schedule we could hope for is spring, 2016

The residents who attend the last Board meeting on this subject have been notified of this action and that an update will be on Monday's agenda for further discussion.

**D. Placement of Temporary Signs for Pedal the Parks Event**

Enclosed is a letter from Jamie Janusz, Superintendent of Finance for the Burr Ridge Park District and Staff Liaison to the Burr Ridge Community Park

Foundation, requesting that the Foundation be allowed to install temporary signs at the following locations for their upcoming Pedal the Parks Event scheduled on Sunday, September 13, 2015:

- MB Financial Bank, 83<sup>rd</sup> and Madison Streets (southwest corner)
- Burr Ridge United Church of Christ, Plainfield & County Line Roads (northwest corner)
- County Line Road and Burr Ridge Parkway (southwest corner)
- Entrance to Case Property at North Frontage Road
- Gower Middle School

**It is our recommendation:** that the request from the Burr Ridge Community Park Foundation to install temporary signage for the Pedal the Parks Event in September be approved.

**E. FMLA Leave of Absence – Police Officer James Thompson**

Attached please find memos from Officer James Thompson and Police Chief John Madden requesting approval for a leave of absence for up to 12 weeks under the Family and Medical Leave Act. Officer Thompson is requesting a leave of absence commencing July 15, 2015, due to the employee's serious medical issue, which qualifies under the FMLA regulations for a leave. Officer Thompson will utilize his available sick time and, if necessary, vacation time to cover his time off.

**It is our recommendation:** that the request for up to 12 weeks of unpaid leave of absence under the Family and Medical Leave Act for Police Officer James Thompson be approved.

**F. Vendor List**

Enclosed is the Vendor List in the Amount of \$154,222.89 for all funds, plus \$197,831.87 for Payroll, for a Grand Total of \$352,054.76, which includes no Special Expenditures.

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

## LEGAL NOTICE

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Corporate Authorities of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, will hold a public hearing at 7:00 p.m. on Monday, July 27, 2015 at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, to consider the proposed pre-annexation agreement providing for the annexation of a parcel legally described below pursuant to the provisions of Chapter 65, Section 5/11-15.1-1, et. seq. of the Ill. Compiled Stats., which pre-annexation agreement contains provisions relating to, but not limited to the following:

- a. Annexation of the subject property into the Village of Burr Ridge at such time that it becomes contiguous to the Village corporate boundaries. The subject property is commonly known as 8S139 Madison Street and is legally described as follows:

Lot 13 in Block 2 in Babson Park, Being a Subdivision of the West Half of the Northwest Quarter of Section 25, Township 38 North, Range 11 East of the Third Principal Meridian, in DuPage County, Illinois. Permanent Real Estate Index No.: **09-25-101-005**

- b. Approval to allow a home to connect to the Village's water main on Madison Street.
- c. Other miscellaneous provisions.

A copy of the proposed pre-annexation agreement shall be on file and available for public inspection during normal business hours from and after July 10, 2015, in the office of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, 60527.

Amendments and modifications to said proposed pre-annexation agreement may be made after public hearing thereon and before the signing thereof.

All persons appearing at said public hearing will be given an opportunity to be heard at the aforesaid public hearing. Such public hearing may be continued from time to time by the Corporate Authorities of the Village of Burr Ridge without further notice, except as may be required by the Illinois Open Meetings Act.

BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF BURR RIDGE,  
DUPAGE AND COOK COUNTIES, ILLINOIS.

/s/ Karen Thomas  
VILLAGE CLERK

**REGULAR MEETING****PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE, IL****July 13, 2015**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of July 13, 2015 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 Matthew ("Matty") Zeman of Pleasantdale Elementary School.

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

**AUDIENCE** Mark Toma discussed the selection process for committees and commissions and stated that he would like to see more transparency and Trustee involvement with the process. Mr. Toma also questioned the recent appointment of Mr. Jim Broline to the vacant Plan Commission position. He noted that Mr. Broline was interviewed in 2013 and questioned why he was not appointed at that time and expressed concern that other more qualified candidates are available. He also expressed concern regarding Mr. Broline's commitment to the Plan Commission. Mr. Toma also emphasized the importance of the Trustees expressing their opinions despite that they may conflict with those of President Straub's.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by President Straub, motion was made by Trustee Franzese and seconded by Trustee Paveza that the Consent Agenda – Omnibus Vote (attached as Exhibit A), (except 7A and 8J), and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

AYES: 6 – Trustees Franzese, Paveza, Bolos, Schiappa, Grasso, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING OF JUNE 22, 2015** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF APRIL 29, 2015** were noted as received and filed under the Consent Agenda by Omnibus Vote.



Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
July 13, 2015

**RECEIVE AND FILE (DRAFT) PW DIRECTOR / VILLAGE ENGINEER  
RECRUITMENT COMMITTEE MEETING OF JUNE 30, 2015** were noted as  
received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF ORDINANCE AMENDING CHAPTER 8 (STORM WATER RUN-OFF)  
OF THE BURR RIDGE MUNICIPAL CODE (ADOPT COOK COUNTY WATERSHED  
MANAGEMENT ORDINANCE BY REFERENCE) AS AMENDED ON JULY 10, 2014**

The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance adopting the July 10, 2014 amendment to the Cook County Watershed Management Ordinance.

**THIS IS ORDINANCE NO. A-676-01-15**

**APPROVAL OF RECOMMENDATION TO PURCHASE AN ADDITIONAL  
MOTOROLA APX 7500 STARCOM POLICE MOBILE RADIO**

The Board, under the Consent Agenda by Omnibus Vote, approved the recommendation to purchase an additional Police mobile radio. The radio will be purchased under the State of Illinois procurement contract.

**APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR SUMMER 2015  
TREE REMOVAL**

The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for tree removal in areas 1,2,4,5, and 7 to GroundsKeeper Landscape Care, of Orland Park, in the amount of \$18,245 and in areas 3 and 6 to Homer Tree Care Inc., of Lockport, IL in the amount of \$10,104.

**APPROVAL OF REQUEST FROM I & M CANAL NATIONAL HERITAGE  
CORRIDOR FOR DONATION FROM HOTEL / MOTEL TAX FUND**

The Board, under the Consent Agenda by Omnibus Vote, approved the request from the I & M Canal National Heritage Corridor for dues in the amount of \$2,900 from the Hotel / Motel Tax Fund.

**APPROVAL OF REQUEST FROM THE FLAGG CREEK HERITAGE SOCIETY FOR  
DONATION FROM HOTEL / MOTEL TAX FUND**

The Board, under the Consent Agenda by Omnibus Vote, approved the request from the Flagg Creek Heritage Society for a contribution toward operation of its museum in the amount of \$2,500 from the Hotel / Motel Tax Fund.

**APPROVAL OF REQUEST FROM THE BURR RIDGE PARK DISTRICT FOR  
DONATION TO HARVEST FEST**

The Board, under the Consent Agenda by Omnibus Vote, approved the request from the Burr Ridge Park District for a contribution toward its Harvest Fest Event in the amount of \$1,000 from the Hotel / Motel Tax Fund.

**APPROVAL OF MAYOR STRAUB'S RECOMMENDATION TO REAPPOINT KEN  
THOMPSON TO THE VETERANS MEMORIAL COMMITTEE FOR A TWO-YEAR  
TERM EXPIRING APRIL 1, 2017**

The Board, under the Consent Agenda by Omnibus

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
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Vote, accepted the President's recommendation to reappoint Ken Thompson to the Veterans Memorial Committee.

**APPROVAL OF MAYOR STRAUB'S RECOMMENDATION TO REAPPOINT JOHN MOSKAL TO THE VETERANS MEMORIAL COMMITTEE FOR A TWO-YEAR TERM EXPIRING APRIL 1, 2017**

The Board, under the Consent Agenda by Omnibus Vote, accepted the President's recommendation to reappoint John Moskal to the Veterans Memorial Committee.

**APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$481,353.83 FOR ALL FUNDS, PLUS \$456,529.98 FOR PAYROLL, FOR A GRAND TOTAL OF \$937,883.81 WHICH INCLUDES SPECIAL EXPENDITURES OF \$26,024.00 TO CURRIE MOTORS FOR A 2015 FORD INTERCEPTOR SEDAN POLICE SQUAD CAR AND \$24,079.00 TO CURRIE MOTORS FOR A 2015 FORD ESCAPE POLICE DETECTIVES CAR.**

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending July 13, 2015 in the amount of \$481,353.83 and payroll in the amount of \$456,529.98 for the periods ending June 20 and July 4, 2015

**7:00 p.m.**

**PUBLIC HEARING**

**AMENDMENT TO ANNEXATION AGREEMENT  
HIGHLAND FIELDS SUBDIVISION**

**CALL TO ORDER** The Public Hearing of the President and Board of Trustees for the Amendment to Annexation Agreement Highland Fields Subdivision 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 7:08 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 June 26, 2015.

**PURPOSE OF HEARING** is to consider the Amendment to Annexation Agreement Highland Fields Subdivision.

**PRESENTATION** Community Development Director Doug Pollock explained that the 1999 Annexation Agreement for the Highland Fields Subdivision was initially to be developed in three phases. He reported that the first two phases consisting of 71 lots are complete. He added that the property owner is requesting that the 12 remaining lots in phase 3 be divided into two phases with the initial development of three lots on Heritage Drive as Phase 3A and the remaining 9 lots as a later phase. Mr. Pollock explained that the advantage to this is the three lots do not require subdivision improvements and will not require a letter of credit. Mr. Pollock concluded that the Amendment to the Annexation Agreement would allow this division of the lots.

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President and Board of Trustees, Village of Burr Ridge  
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**BOARD QUESTIONS AND COMMENTS** In response to Trustee Bolos, Mr. Pollock confirmed that the zoning would remain as R-2A and the full sidewalk donation of the original phase 3 annexation agreement will be paid at this time.

In response to Trustee Franzese, Mr. Pollock stated the lots would change slightly from the original phase 3 design. Trustee Franzese added that the development of the first two phases of the subdivision is of high quality and he would support this amendment request.

**AUDIENCE QUESTIONS AND COMMENTS** Billy Johnston explained the split of the phase 3 lots noting that the eventual development will be beneficial to Burr Ridge. He added that he disagrees with the payment of school and park fees based on current fee schedules. Mr. Johnston feels the fees should be one quarter of the fees that would have been required in 1999.

In response to Trustee Franzese, Mr. Pollock confirmed that the existing stormwater facilities can accommodate the development of the three lots.

In response to Trustee Murphy, Mr. Pollock explained that the school and park impact fees calculated in 1999 when the original annexation agreement was created are much higher now. He added that Mr. Johnston feels the 1999 fees should be applied.

Trustee Grasso inquired about the basis for the fee calculation and Mr. Pollock explained that they are based on the impact of a home to the area. He added that the 1999 impact fees would only apply to the original annexation agreement and since Mr. Johnston is requesting a change, the fees are recalculated.

In response to Trustee Schiappa, Mr. Pollock confirmed the Village would be receiving impact fees for only the three lots.

Trustee Franzese inquired if there would be a phase 3b and Mr. Johnston replied that there are currently no development plans for it. Mr. Pollock confirmed that any changes to the phase 3b agreement would require another public hearing.

**CLOSE HEARING** Motion was made by Trustee Bolos and seconded by Trustee Paveza that the Amendment to Annexation Agreement Highland Fields Subdivision of July 13, 2015 be closed.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Paveza, Franzese, Grasso, Murphy and Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the Amendment to Annexation Agreement Highland Fields Subdivision was closed at 7:24 p.m.

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**CONSIDERATION OF APPROVAL OF ORDINANCE AUTHORIZING AMENDMENT TO ANNEXATION AGREEMENT (HIGHLAND FIELDS SUBDIVISION PHASE III)**

Community Development Director Doug Pollock explained that the ordinance specifies that the impact fees are designated at the 2015 rate. If the Board wishes for those to be changed, it would have to be included in the motion.

In response to Trustee Paveza, Mr. Pollock stated that the impact fees are significantly higher when recalculated in 2015 than they were in 1999. Trustee Paveza also expressed concern with precedent being set by allowing a reduction in the impact fees.

In response to Trustee Grasso, Mr. Pollock explained that the annexation agreement expires in four years so if the new owners subdivide after that time, the fees would be calculated at the current rate.

Mr. Johnston stated that he feels the 1999 annexation agreement impact fees should be used.

Trustee Schiappa pointed out that the original pre-annexation agreement specified the development of 12 lots.

Motion was made by Trustee Paveza and seconded by Trustee Franzese to approve the ordinance authorizing the Amendment to Annexation Agreement (Highland Fields Subdivision Phase III).

On Roll Call, Vote Was:

AYES: 6 – Trustees Paveza, Franzese, Bolos, Grasso, Murphy, Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. A-864-01-05**

**ADOPTION OF RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT AFTER 25 YEARS OF SERVICE TO THE VILLAGE OF BURR RIDGE ANGIE WILHELMI**

This agenda item was removed from the Consent Agenda by Trustee Franzese to allow the reading of the Resolution of Appreciation.

Village President Straub read the Resolution of Appreciation for Angie Wilhelmi.

Motion was made by Trustee Franzese and seconded by Trustee Bolos to adopt the resolution.

On Roll Call, Vote Was:

AYES: 6 – Trustees Franzese, Bolos, Paveza, Grasso, Murphy, Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS RESOLUTION NO. R-12-15**

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**DISCUSSION REGARDING POSSIBLE ANNEXATION OF 89TH STREET PROPERTIES**

Community Development Director Doug Pollock stated that Village Administrator Steve Stricker held a meeting on June 29<sup>th</sup> with the remaining unincorporated residents on 89<sup>th</sup> Street to discuss possible annexation to the Village. There are three properties in the area that have annexed to the Village and seven properties remain unincorporated.

Mr. Pollock explained that the meeting consisted of discussing the procedures for annexation consisting of impact on property taxes; other taxes and fees; governance issues; zoning and fees; police services; public works services; and existing and proposed infrastructure.

Mr. Pollock reported that there were three property owners in attendance at the meeting. He concluded that staff recommends proceeding with the Village-initiated annexation. He added that the property owners requested a pre-annexation agreement which would delay annexation for two years but staff believes historical policy should be followed and the Village should proceed with an initiated annexation.

Trustee Schiappa stated he feels it would be beneficial to annex the area into the community since they are completely surrounded by the Village and benefit from Village services.

Trustee Bolos added that she respectfully disagrees with Trustee Schiappa.

Richard Rediehs of 15W620 89<sup>th</sup> Street informed the Board that he had suggested the pre-annexation agreement. Mr. Rediehs stated that he based his suggestion on what was presented at the Village meetings. He noted that it was expressed that the priority for the Village is to protect its borders and it was emphasized that amicable annexation is preferable with forced annexation used as a last resort. Mr. Rediehs explained that with the pre-annexation agreement, annexation would occur by either a property owner selling the property, connection to village water or at the final deadline of 2 years.

Mr. Rediehs noted that the total revenue to the Village through annexation is not significant and some of the property owners on the north side of 89<sup>th</sup> Street are retired or close to retirement and an increase in their tax bills would be significant to them.

Mr. Rediehs concluded that a pre-annexation agreement would preserve the Village borders and provide an amicable annexation.

Trustee Bolos inquired if the agreement would contain a drop-dead date. In response, Mr. Rediehs stated annexation would occur through either the property owner selling the property, connection to village water or at the final deadline of 2 years.

John Daugirdas stated he would support the pre-annexation agreement and he is not aware of how the other property owners on 89<sup>th</sup> Street feel regarding a pre-annexation agreement.

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In response to a question by Mr. Daugirdas, Mr. Pollock explained that the street resurfacing is performed at Village expense and if the property owners wanted curb and gutter, it would be at their expense but it is not forced upon them. Mr. Daugirdas also discussed the significant tree removal that occurred at the west end of 89<sup>th</sup> Street stating that he would prefer that be avoided on the other properties on the street.

Village President Straub stated that the Village would preserve the character of 89<sup>th</sup> Street as part of annexation.

Trustee Schiappa reiterated that he would like to see 89<sup>th</sup> Street included in the community since they are surrounded by the Village.

Trustee Murphy stated she also prefers annexation due to the surrounding Village limits and would support the pre-annexation of two years.

In response to Trustee Bolos, Mr. Pollock explained that any one of the properties on 89<sup>th</sup> Street can annex at any time. She emphasized that it is her feeling that it is unfair to force annex anyone.

In response to Trustee Paveza, Mr. Pollock explained that legally non-conforming properties that annex would be grandfathered in and would not be forced into compliance unless a significant renovation or tear down and rebuild of a property is undertaken and at which time it would be forced into compliance.

Trustee Paveza pointed out that in the past, the county requested municipalities annex properties that could be annexed in their jurisdiction as the county no longer has the ability to provide services for these areas. Trustee Paveza stated that he is not in favor of forced annexation but under the circumstances coupled with the Village services they are currently receiving, he is in favor of a pre-annexation procedure that would require annexation in approximately one year in September of 2016.

In response to Trustee Grasso, Police Chief John Madden explained that the Village Police do respond to calls on 89<sup>th</sup> Street as well as other unincorporated areas due to prompt response time. He added that squad cars also patrol the area. Trustee Grasso concluded she is in favor of the one year annexation.

Trustee Franzese inquired about the difference between the west and east end of 89<sup>th</sup> Street. Mr. Pollock responded that the subdivision on the northwest corner of 89<sup>th</sup> and Madison was required to perform street improvements per Village Code which included streets and gutter. Trustee Franzese also confirmed that if the 89<sup>th</sup> Street property that is in foreclosure is subdivided for development; a tree preservation plan would be created to prevent removal of significant trees, which was confirmed by Mr. Pollock.

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Trustee Franzese concluded that he is not in favor of forced annexation but would be in favor of an annexation agreement.

Mr. Pollock explained that the subdivision developer, at the northwest corner of Madison & 89<sup>th</sup> Street, removed the trees and the Village penalized them monetarily and those funds will be used for replanting.

Mr. Rediehs explained that the annexation agreement was suggested at the first of the year to make it cleanest on the property owners' tax bills.

Motion was made by Trustee Paveza and seconded by Trustee Schiappa to direct staff to prepare an agreement that the property owners will annex to the Village by January 1, 2017 and that the agreement would be signed by all residents by the second Board meeting in August, 2015.

Mr. Pollock pointed out that the property in foreclosure will be difficult to locate the appropriate party for a signature and wondered if it could be excluded. In response the Board agreed it could be addressed at the second Board meeting in August and possibly force annexed.

Trustee Bolos added that the motion should include all that all legally non-conforming property components be allowed.

On Roll Call, Vote Was:

AYES: 6 – Trustees Paveza, Schiappa, Franzese, Bolos, Grasso, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

Trustee Grasso inquired about drafting a forced annexation agreement for the property in foreclosure and Mr. Pollock responded that he would like to provide more information to the Board for the second meeting in August as the property is also involved in a property line dispute with the neighboring subdivision property.

**DISCUSSION REGARDING A POSSIBLE POLICY CONCERNING APPOINTMENTS OF VOLUNTEERS** Village President Straub suggested that the Trustees provide input on a suggested policy that would be provided to Village Administrator Steve Stricker to draft for review by the Board.

Trustee Franzese stated he suggested the need for a policy to provide transparency. He suggested starting with a Village announcement and permit residents to apply for the positions. He continued that those applications would then be reviewed; designate candidates for the appropriate commission/committee; interview the selected candidates and prepare a list of approved candidates; designate an expiration date for the list; and select candidates from the list.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
July 13, 2015

Trustee Grasso stated she agrees with Trustee Franzese's suggestion but stated perhaps applications could be collected at any time and the Board would interview candidates perhaps twice per year and have a list of approved candidates for the Village President to select from.

Trustee Paveza suggested using the same procedure that has been used in the past which includes using advertisement of open positions; receive candidate applications; Board review of applications; conduct interviews of the candidates and rank applications; and prepare a list of approved candidates to be selected from.

Trustee Bolos stated she agrees with Trustee Paveza that the same procedure should remain in place.

Trustee Murphy stated she would be interested in hearing how neighboring municipalities handle this matter and suggested that Village Administrator Steve Stricker contact some of them for input. She stated her preference is to advertise the open positions; receive applications from interested residents; Board interviews conducted for potential candidates; the Village President makes the candidate decision; and the Village Board would then make the confirmation of the candidate.

Trustee Schiappa stated he agrees with fellow Board members and would like the procedure to include a Board interview of the candidate applicants; placement of candidates in a pool once or twice a year; appointment of candidate by Village President after the interview process.

Village President Straub inquired if the announcements should be done for all committees and commissions or only selected ones. In response, Trustee Franzese stated any time a position is open advertisement should suggest residents who are interested in serving on any committee or commission apply. Village President Straub also inquired if Board interviews be conducted for all committee and commission positions and Trustee Franzese indicated it is not mandatory. Trustee Franzese stated he is most interested in having a documented procedure for this process.

Trustee Grasso added it should be designated which committees/commissions require Board interview and it should be designated who decides which applications are selected for interview.

Trustee Paveza stated that in the past, advertisement for committees and commissions did not designate a committee or commission but just encouraged applicants. The applications were reviewed for an appropriate committee based on the applicant's experience and placed on a list in that manner.

Village President Straub concluded a proposed procedure will be prepared for Board review.

**APPROVAL OF MAYOR STRAUB'S RECOMMENDATION TO APPOINT ELAINE LAYDEN TO THE PATHWAY COMMISSION FOR A THREE-YEAR TERM**



Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
July 13, 2015

**EXPIRING JULY 13, 2018**

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

Trustee Bolos stated that this appointment followed the usual protocol for commission appointment and it went smoothly.

Motion was made by Trustee Bolos and seconded by Trustee Paveza to approve the appointment of Elaine Layden to the Pathway Commission.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Paveza, Franzese, Grasso, Murphy, Schiappa

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**OTHER CONSIDERATIONS**

There were none at this time.

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

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

There were none at this time.

**ADJOURNMENT**

Motion was made by Trustee Bolos and seconded by Trustee Schiappa that the Regular Meeting of July 13, 2015 be adjourned.

On Roll Call, Vote Was:

AYES: 6 – Trustees Bolos, Schiappa, Franzese, Paveza, Grasso, Murphy

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 8:37 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.

**PATHWAY COMMISSION**

**VILLAGE OF BURR RIDGE**

**MINUTES FOR REGULAR MEETING OF JULY 9, 2015**

1. **CALL TO ORDER:** The meeting was called to order at 7:00 p.m.
2. **ROLL CALL:**
  - PRESENT:** Chairperson Pat Liss, Commissioner Marilou McGirr, Commissioner John Pacocha, and Commissioner Luisa Hoch
  - ABSENT:** Commissioner Todd Davis
  - ALSO PRESENT:** Community Development Director Doug Pollock and Trustees Diane Bolos and Tony Schiappa

**3. APPROVAL OF MARCH 12, 2015 MINUTES**

A **MOTION** was made by Commissioner Pacocha and **SECONDED** by Commissioner McGirr to approve the March 12, 2015 minutes. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.

**4. PUBLIC HEARING – COUNTY LINE ROAD SIDEWALK**

Mr. Pollock provided an overview of this project. He said that the project was approved by the Pathway Commission and the Village Board but that the residents had been promised an opportunity to review the plans. He said the purpose of the public hearing was to allow the residents to review the plans. Mr. Pollock introduced the Village's consulting engineer for this project, Mr. James Patterson from Burns and McDonnell.

Mr. Patterson reviewed the sidewalk plans. He said the sidewalk would connect with existing sidewalks at the north and south end of the project. He said there were about 275 feet of segmented block retaining wall and 450 feet of concrete retaining walls. Mr. Patterson presented photographs of the area and described various details of the project.

A representative from the King Bruewart property was present and asked a few questions about the location of the sidewalk across the KB property. Mr. Patterson responded to those questions.

Several residents from Woodgate Court were present and asked about a crosswalk at Woodgate Court and County Line Road. Mr. Pollock said that a crossing at that location was not part of the plan but that the Pathway Commission may consider that separately at another time. He noted that County Line Road belongs to the Cook County Highway Department and they would have to approve a crossing. Mr. Pollock speculated that they may not approve a crossing at Woodgate because of the proximity of the crossing at 60<sup>th</sup> Street. Commissioner Hoch added that the Village should look into doing anything they can to help residents safely cross at that location.

The Woodgate residents asked about a sidewalk on the west side of County Line Road from Woodgate Drive to 60<sup>th</sup> Street.

Ms. Edie Johnson, 11 Woodgate Drive, submitted a petition signed by 9 of the 11 property owners on Woodgate Drive requesting a sidewalk on the west side of County Line Road from Woodgate Drive to 60<sup>th</sup> Street. One resident suggested residents could do fund raising for the sidewalk.

Chairperson Liss said that a sidewalk on the west side of the street was not part of the consideration at tonight's meeting but that it could be considered at a future Pathway Commission meeting. She directed Mr. Pollock to add this project to the next Pathway Commission agenda.

Mr. Pollock said that the cost estimate for the east side project was significantly over budget and that staff would be recommending to the Board of Trustees that additional grant funding should be sought. He said that grant applications are due on August and it is possible that additional grant funding could be obtained and the project proceed next year. He added that it is also possible that the project could be delayed even if additional grant funding is made available. Mr. Pollock concluded that if additional grant funding is not available the Board of Trustees will have to decide whether to proceed with this project.

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Pacocha to recommend to the Board of Trustees that they look into additional grant funding but proceed with this project with or without additional grant funding as this is a high priority project. .

**ROLL CALL VOTE** was as follows:

**AYES:** McGirr, Pacocha, Hoch, and Liss

**NOES:** None

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

## **5. BOARD REPORT**

Mr. Pollock said that the Board of Trustees approved the Pathway Commission recommendation regarding an amendment to the Pathway Commission Ordinance to define a quorum as a majority of the Commissioners currently appointed to the Commission. He added that the Board also directed staff to proceed with the German Church Road project.

## **6. OLD/NEW BUSINESS**

Chairperson Liss reported that Mayor Straub has nominated Elaine Layden from Carriageway as a member of the Pathway Commission. She said that Elaine's appointment is scheduled for the July 13, 2015 Board of Trustees meeting.

Chairperson Liss referenced the minutes of the March 12 meeting and said that there was to be a discussion of the sidewalk donation requirements on an agenda. Mr. Pollock said he missed it for this agenda but would put it on the next agenda.

Chairperson Liss asked if the west side of County Line Road was in the Pathway Plan. Mr. Pollock said he was certain it was intended to be in the Plan and he would review the plan further.

Chairperson Liss asked that the petition from the Woodgate residents be included in the Board of Trustees agenda packet.

## **10. ADJOURNMENT**

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Davis to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:15 p.m.

**Respectfully Submitted:**

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**J. Douglas Pollock, AICP**

**MINUTES  
PW DIRECTOR/VILLAGE ENGINEER  
RECRUITMENT COMMITTEE MEETING  
INITIAL INTERVIEWS**

**Wednesday, July 15, 2015**

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

**ROLL CALL:** Present: Mayor Straub, Trustee Paveza and Trustee Franzese

Absent: None

Also Present: Community Development Director Doug Pollock

**APPROVAL OF JUNE 30, 2015 MINUTES**

A **MOTION** was made by Trustee Paveza and **SECONDED** by Trustee Franzese to approve the June 30, 2015 minutes. The **MOTION** was **APPROVED** by a 3 - 0 voice vote of the Committee.

**ROLL CALL VOTE** was as follows:

**AYES:** 3 – Mayor Straub, Trustee Paveza, and Trustee Franzese

**NOES:** 0 – None

**CLOSED SESSION**

At 7:04 P.M., a **MOTION** was made by Trustee Paveza and **SECONDED** by Trustee Franzese to go into closed session to discuss the employment of an employee. **ALL MEMBERS VOTING AYE**, the meeting went into closed session.

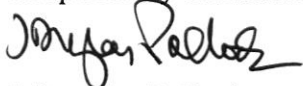
**RECONVENED MEETING**

At 9:44 P.M., Mayor Straub reconvened the Special Meeting of the Recruitment Committee.

**CONTINUATION**

A **MOTION** was made by Trustee Franzese and **SECONDED** by Trustee Paveza to **CONTINUE** this meeting to July 16, 2015. **ALL MEMBERS VOTING AYE**, the meeting was continued to July 16, 2015, at 7:00 p.m.

Respectfully Submitted,



J. Douglas Pollock  
Community Development Director

## MINUTES

**PW DIRECTOR/VILLAGE ENGINEER  
RECRUITMENT COMMITTEE CONTINUED MEETING  
INITIAL INTERVIEWS**

**Thursday, July 16, 2015**

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

**ROLL CALL:** Present: Mayor Straub, Trustee Paveza and Trustee Franzese

Absent: None

Also Present: Community Development Director Doug Pollock

**CLOSED SESSION**

At 7:07 P.M., a **MOTION** was made by Trustee Paveza and **SECONDED** by Trustee Franzese to go into closed session to discuss the employment of an employee. **ALL MEMBERS VOTING AYE**, the meeting went into closed session at 7:07 pm.

**RECONVENED MEETING**

At 9:21 P.M., Mayor Straub convened the Continued Meeting of the Recruitment Committee.

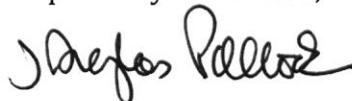
**DISCUSSION OF INTERVIEWS**

The Committee discussed all six of the candidates presented. There was unanimous agreement that candidates David Preissig and Jeffrey Perrigo should be brought back for full interviews by the Board of Trustees and Village Administrator.

**ADJOURNMENT**

A **MOTION** was made by Trustee Franzese and **SECONDED** by Trustee Paveza to **ADJOURN** the. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:54 pm.

Respectfully Submitted,



J. Douglas Pollock  
Community Development Director

**PLAN COMMISSION/ZONING BOARD OF APPEALS**  
**VILLAGE OF BURR RIDGE**  
**MINUTES FOR REGULAR MEETING OF**  
**JULY 20, 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:** 8 –Stratis, Hoch, Grunsten, Praxmarer, Broline, Grela, Scott, and Trzupek

**ABSENT:** 0 – None

Also present was Community Development Director Doug Pollock. In the audience were Trustees Franzese, Bolos, and Schiappa.

**2. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Grunsten to approve minutes of the June 15, 2015 Plan Commission meeting.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

**ABSTAIN:** 1 - Grela

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

**3. PUBLIC HEARINGS**

**A. Z-08-2015: 400-800 Village Center Drive (Trademark); PUD Amendment**

Chairman Trzupek opened the hearing and affirmed all those who may testify. He asked Mr. Pollock to summarize the request.

Mr. Pollock stated that the public hearing for this petition was opened at the June 15, 2015 meeting and continued to allow the petitioner to submit more information. He said the owner of the Village Center is proposing improvements to the common areas some of which require amendments to the PUD. Mr. Pollock said that amendments to the PUD are required for the changes to the Village Green, the removal of the traffic circle, and new signs on Burr Ridge Parkway and Bridewell Drive.

Chairman Trzupek asked for a presentation by the petitioner.

Mr. Weston Graves of Trademark Properties was present on behalf of the petitioner. Mr. Graves referenced the plans which were shown on the video screen. He said that Village Center was started at the time of the recession and has never fully recovered. He said the improvements are intended to kick start the center along with tenant incentives and targeting local and regional tenants. Mr. Graves said that adding elements of physical change has become the industry standard with the intent of creating a place that people

want to visit even if they are not shopping. He said that programming that space is also a key component.

Mr. Graves described the improvements to the Village Green as follows: The Village Green has been successful for programming events but has not been successful for retail. The changes to the Village Green are intended to drive shoppers to the north end of the development. The green space is being enlarged by 2,000 square feet, a fireplace pavilion is being added to visually attract people, a band shell is being added at the north end so that area can be used every day rather than just for concerts, and the paseos between the parking lots and the Village Green are being improved.

Mr. Graves described the improvements to the traffic circle as follows: The traffic circle has proven to be a hindrance to traffic moving to the north end of the center and thus, a hindrance to attracting retail tenants and shoppers to the north end. The changes include removal of the traffic circle. A secondary benefit is the provision of a valet parking lane for the Topaz restaurant.

In regards to the seating and landscaping areas throughout the Village Center, Mr. Graves said that the retail industry standard has become that soft seating, defined as non-traditional seating and gathering areas, must be provided throughout a retail area to keep shoppers coming back and staying longer. He said that soft seating areas and planters were being added throughout the Village Center.

Mr. Graves said that signs are proposed at each of the major entryways. He said that the shopping center does not announce itself well upon arrival and the proposed signs are intended to provide more pop to the entryways. He described the two 24 foot tall signs flanking the primary entrance at LifeTime Drive and smaller signs at the other three main entryways.

Chairman Trzupek asked for clarifications regarding the signs relative to the staff report and asked if a traffic study had been conducted. Mr. Graves said that a traffic study had not been conducted. Mr. Pollock added that the staff report was incorrect in that the smallest sign is proposed for the McClintock and Lincolnshire entryways the medium sized sign is proposed for the Bridewell Drive entryway. He said as a result, the total sign area is approximately 80 square feet less than what was describe in the staff summary.

Chairman Trzupek asked for comments and questions from the public.

Mr. Rick Maholic, 850 Village Center Drive, said he encourages the Commission to support the plans. He said Trademark has met with the residents and made changes to the plans in response to resident input. He said that Trademark has done a good job of maintaining the residential character of the area and that most of the residents are satisfied with the changes. He said that it is good to change the look of a retail area every 8 to 10 years anyway and it is time for a change. He said it makes sense to eliminate the traffic circle to draw retail to the north end. Mr. Maholic said that he is concerned that denial of the planned improvements would deny residents of an opportunity for improvement of the area.

Chairman Trzupek noted that the letter from the homeowners association was dated July 7 and refers to a July 8 meeting. He asked if the meeting occurred and if so, what resulted. Mr. Graves said the meeting did occur and some positive changes resulted. He said that some of the proposed trees around the Village Green and fire place were to be removed to

maintain sight lines, that the seating area in the Village Green would utilize existing hardsurface to avoid creating more hardsurface, and that other issues related to insurance and liability were addressed.

Chairman Trzupek asked if the bookstore sign will still be visible from south. Mr. Graves said it may be less visible but that they are trying to create a bigger visual attraction with the fire place pavilion. He also confirmed that the climbing rocks referred to as the children's' play area was removed.

Ms. Abby O'Connor, 1000 Village Center Drive, said she was surprised that the traffic circle is being eliminated after the discussion at the last hearing. She said she was worried about increased traffic at the north end and that she does not think the fire place will attract people nor will the overall improvements help the area.

In response, Mr. Graves said that the removal of the traffic circle is the most important element of this project as they believe it is hindering retail at the north end.

Ms. Alice Krampits, 7515 Drew Avenue, said that Bolingbrook put in a fire place it has proven to be disappointing. She said the fire place area looks like every other mall and was not unique to Burr Ridge. She suggested public art, sculptures, a maze or water features instead. She also said that what the center really needs is something more visible from I-55 such as a sign that would attract people to the Village Center.

Mr. Graves said there will definitely be more traffic at the north end but that they will do whatever is necessary to make it safe. He said the fire place is not necessarily to draw more people but really to get people to stay longer. He said that all of the various small elements working together are intended to make the center more successful.

Chairman Trzupek asked confirmed that the 15 ginkgo trees around the fire place pavilion shown on the plan would be reduced. Mr. Graves confirmed and noted that the trees were intended to create a sense of enclosure for the fire place pavilion area.

Ms. Amy Suess, 850 Village Center Drive, said she agrees with Mr. Maholic. She added though that the fire place was a safety concern. She was concerned that no formal traffic study was done but she said she understands the need to remove the traffic circle. She asked about the soft seating and in response Mr. Graves said that soft seating was an industry term for nicer, movable furniture that does not simply serve a utilitarian purpose.

Mr. Maholic asked if the improvements were denied, what would be done to lease the retail space. He said that it looks terrible to have 8 years of empty space on the first floor of the buildings. He said something needs to be done.

Ms. O'Connor said that what is needed is more restaurants at the north end.

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

Commissioner Stratis said that the development team did an excellent job with the revised plan packet. He said he was okay with the entryway signs but was concerned about the number of traffic signs at the new intersection. He clarified that the Burr Ridge logo would be on the fire place tower and that ambient lighting would be provided within the pavilions. He asked if the pavilion would be an attractive climbing element for children and Mr. Graves said they raised the first horizontal piece to six feet so that it could not easily be



climbed. Commissioner Stratis also confirmed that the pavilion surface would be paved or some similar hardsurface.

Commissioner Hoch asked about third party rentals of the pavilion and Village Green. Mr. Graves said they would have to create strict guidelines on who can use the Village Green and those were not yet developed.

Commissioner Hoch said she likes the idea of more programmed use of the Village Green as that will create more activity and destinations for potential shoppers. She said she likes the changes to the traffic circle and confirmed that existing signs will be removed in those locations where new signs are proposed. She said she was not keen on using so many different seating types but would defer to management on that issue.

Commissioner Grunsten said she did not like the fire place before but now she does see the benefit, particularly as a winter time attraction with the splash park being a summer attraction. She also agreed that the signs at the reconfigured traffic circle are excessive.

Commissioner Broline said he agrees that the Village Center is a destination. He asked about direction signs from the parking lots to the Village Green and questioned whether the valet parking lane would be adequate.

Mr. Graves said they have not gotten into the details of wayfinding or traffic signs but would look at that later. He said that the proposed valet lane would be an improvement over the existing but acknowledged that if there are more than three cars it may still block traffic.

Commissioner Praxmarer said she is not in favor of the fire place. She said that she will not go to the north end unless there is a store there that she wants to go to. Mr. Graves said the improvements are intended to both attract shoppers and tenants and they hope the improvements will attract tenants to the north end.

Commissioner Grela said that the Village Center was designed to be primarily a retail center with residential being ancillary to the retail, not the other way around. He said the hope is that the street will become a high energy, vibrant place with lots of activity. He said that the traffic circle was the reason he voted in favor the Village Center PUD when it was originally put before the Plan Commission. He said forcing traffic to continue north is an inconvenience. Commissioner Grela asked who the target market was and noted that the Center seems to be morphing into an entertainment area.

Mr. Graves said they are trying to attract Burr Ridge residents but that customers from a broader area are required to make the center a success. He said the fire pit is intended to create an ambiance of high quality and luxury and has been successful at other lifestyle centers. He said they wanted to add a cold climate element and that the height of the fire place will become a visual attraction.

Commissioner Grela said he will not support a 24 foot tall sign and he asked if Trademark would reimburse the Village for the cost of the stage tent that was recently purchased for concerts.

Commissioner Scott said he talked to some retail people about the proposed changes to the Village Center and all of them agreed that the changes would improve the area for shopping. He said he better understands the reason for the fire pit and as long as it is safe,

he does not object. He said is not sure about the 24 foot tall sign but that he likes the atmosphere that is being created.

Chairman Trzupek said he believes a traffic study should have been done and that the 24 foot sign it too tall. He asked Mr. Pollock what is the maximum height of monument signs permitted by the Sign Ordinance. Mr. Pollock said it depends on the setback but generally his recollection is that signs can be 8 to 12 feet in height.

In response to a question, Mr. Graves said that the hope is to get the circle area done by November and complete the rest of the work next year.

Commissioner Scott asked if the petitioner was willing to proceed without the signs and that the signs would be considered separately at a later date. Mr. Graves said they would be willing to do that but that the signs are important. He suggested that 40% of the purpose of the signs is to attract tenants by creating the appearance of a vibrant retail area.

Chairman Trzupek suggested that any sign over 12 foot in height would set an undesirable precedent and suggested that the signs could be approved subject to a 12 foot height limit. Mr. Graves said that he would agree to that condition.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Scott to close the public hearing for Z-08-2015.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

A **MOTION** was made by Commissioner Grela and **SECONDED** by Commissioner Scott to adopt the findings of fact as submitted by the petitioner and to recommend that the Board of Trustees approve amendments to the Village Center Planned Unit Developer as per Z-08-2015 subject to the following conditions:

- A. Final landscaping and engineering plans shall comply with the submitted plans and shall be subject to review and approval by Village staff.
- B. The signs located along Burr Ridge Parkway and Bridewell Drive shall comply with the general design as shown on the submitted plans but shall not exceed 12 feet in height. The final sign plans shall be subject to Village staff review and approval.
- C. The number of traffic directional signs at the reconfigured intersection of McClintock Drive and Village Center Drive shall be reviewed in cooperation with staff and with the intent of reducing the number of signs.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

**4. CORRESPONDENCE**

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

**5. OTHER CONSIDERATIONS**

There were no other considerations scheduled.

**6. FUTURE SCHEDULED MEETINGS**

Mr. Pollock said the next scheduled meeting is August 3, 2015 and there are three public hearings scheduled for that meeting.

**7. ADJOURNMENT**

A **MOTION** was made by Commissioner Praxmarer and **SECONDED** by Commissioner Stratis to **ADJOURN** the meeting at 9:41 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:41 p.m.

**Respectfully  
Submitted:**

**August 3, 2015**

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J. Douglas Pollock, AICP

## ORDINANCE NO.

**ORDINANCE AUTHORIZING PRE-ANNEXATION AGREEMENT  
(Egentowich - 8S139 Madison Street)**

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did hold a public hearing to consider a pre-annexation agreement for the annexation of certain property not presently within the corporate limits of any municipality and not contiguous to the Village of Burr Ridge, said Agreement being entitled "Pre-Annexation Agreement - Egentowich - 8S139 Madison Street" a true and correct copy of which is attached hereto and made a part hereof as **EXHIBIT A**; and

**WHEREAS**, the aforesaid public hearing was held pursuant to legal notice as required by law, and all persons desiring an opportunity to be heard were given such opportunity at said public hearing; and

**WHEREAS**, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that it is in the best interests of said Village of Burr Ridge that said Agreement be entered into by the Village of Burr Ridge;

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

**Section 1:** That this President and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid "Pre-Annexation Agreement - Egentowich - 8S139 Madison Street" be entered into and executed by said Village of Burr Ridge, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT A**.

**Section 2:** That the President and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute the aforesaid Agreement for and on behalf of said Village; said Agreement having already been executed by the owners of the property and returned to the Village of Burr Ridge.

**Section 3:** That this Ordinance shall take effect from and after its passage, approval, and publication in the manner provided by law. That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

**PASSED** this 27<sup>th</sup> day of July, 2015, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 27<sup>th</sup> day of July, 2015, by the President of the Village of Burr Ridge.

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

ATTEST:

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

**PRE-ANNEXATION AGREEMENT**  
**Egentowich – 8S139 Madison Street**

THIS AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **VILLAGE OF BURR RIDGE**, a municipal corporation (hereinafter referred to as "Village") and Keith Egentowich (hereinafter referred to as "Owner");

In consideration of the premises and the mutual promises herein set forth, the parties hereto agree as follows:

1. **Annexation:** Subject to the provisions of Article 7 of Chapter 65 of the **Illinois Compiled Statutes**, the parties deem it to be to the mutual advantage of the parties and in the public interest to be annexed to the Village. The parties agree to do all things necessary or appropriate to cause the Subject Property (legally described in **Exhibit A**) to be duly and validly annexed to the Village immediately upon the Subject Property becoming contiguous to the Village. The parties shall cause such annexation to be effected pursuant to the provisions of Section 7-1-8 of Chapter 65 of the **Illinois Compiled Statutes**.

2. **Zoning:** Upon annexation of the Subject Property to the Village as set forth herein, the Corporate Authorities shall consider rezoning the Subject Property to the R-3 Single-Family Residence District under the Burr Ridge Zoning Ordinance unless otherwise recommended after a public hearing by the Village of Burr Ridge Plan Commission.

3. **Water Service:** The Village agrees to allow Owner to connect to the existing Village water system contiguous to the property. The Owner shall construct, install, and pay for the connection to the Village's water system including the \$6,483.82 recapture fee as per Ordinance #980; the \$1,500 water tap on fee; all associated permit fees; and the standard non-resident water rate; all as required by Village Ordinance.

4. **Disconnection:** The Owner and the Owner's respective successors, heirs, executors, and assigns agree that during the term of this Agreement they will not seek to disconnect any portion or all of the Subject Property from the Village and that they will oppose any disconnection proceeding that may be filed.

5. **Warranties and Representations:** The Owner represent and warrant to the Village as follows:

A. That the legal title holders and the owner of record of the Subject Property are as set forth above and that other than the Owner, no other entity, person, or elector has any interest or legal rights in the Subject Property.

B. That Owner has provided the legal description of the Subject Property set forth in this Agreement and that said legal description is accurate and correct.

C. That all public hearings and procedures required prior to the execution of this Agreement have been completed.

**6. General Provisions:**

**A. Continuity of Obligations:**

(1) The provisions of this Agreement shall inure to the benefit of and shall be binding upon the Owner and the Owner's respective successors in any manner in title and shall be binding upon the Village and the successor Corporate Authorities of the Village and any successor municipality. The Owner and the Owner's successors shall at all times during the term of this Agreement remain liable to the Village for the faithful performance of all obligations imposed upon the Owner by this Agreement until such obligations have been fully performed or until the Village, at its sole option, has otherwise released the Owner from any or all of such obligations.

(2) All terms and conditions of this Agreement shall constitute covenants running with the land and shall bind each subsequent record owner of any portion or all of the Subject Property, including individual lot owners.

**B. Recording:** This Agreement and any subsequent amendments thereto shall be recorded by the Village in the office of the Recorder of Deeds in DuPage County, Illinois.

**C. Execution of Agreement:** This Agreement shall be signed last by the Village and the President of the Village shall affix the date on which he signs this Agreement on Page 1 hereof, which date shall be the effective date of this Agreement.

**D. Term of Agreement:** This Agreement shall be in full force and effect for a term of twenty (20) years from and after the date of execution of this Agreement.

**IN WITNESS WHEREOF,** the parties hereto have set their hands and seals to this Agreement on the day and year first above written.

**EXHIBIT A**

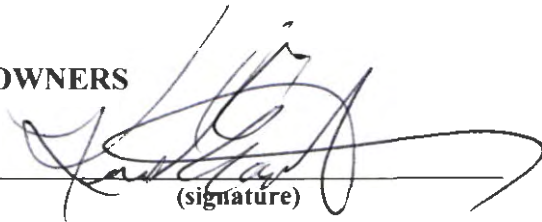
**PRE-ANNEXATION AGREEMENT**

**Egentowich – 8S139 Madison Street**  
**(PIN 09-25-101-005)**

Lot 13 in Block 2 in Babson Park, Being a Subdivision of the West Half of the Northwest Quarter of Section 25, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded January 21, 1926 as Document 206691, in DuPage County, Illinois.



**OWNERS**

  
(signature)

Keith Egentowich  
(printed name)

**VILLAGE OF BURR RIDGE**

\_\_\_\_\_  
(Village President)

ATTEST:

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

**ACKNOWLEDGMENTS**

STATE OF ILLINOIS       )  
  )  
COUNTY OF DU PAGE    )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Michael J. Straub, personally known to me to be the President of the Village of Burr Ridge, and Karen Thomas, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, and that they appeared before me this day in person and severally acknowledged that as such President and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Commission expires

\_\_\_\_\_, 2015.

\_\_\_\_\_  
Notary Public

STATE OF ILLINOIS       )  
                                      )  
COUNTY OF DU PAGE     )

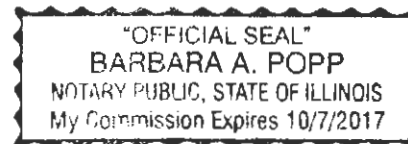
I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Keith Egentowich is personally known to me to be the same person whose name is subscribed to the foregoing instrument, and that they appeared before me this day in person and severally acknowledged that they signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 1st day of JULY, 2015.

Commission expires

OCTOBER 7, ~~2015~~  
2017

Barbara A. Popp  
Notary Public



ORDINANCE NO. \_\_\_\_\_  
ORDINANCE PROVIDING FOR RECAPTURE OF COSTS INCURRED FOR  
KRELINA AND PIZZUTO VINE STREET WATER MAIN EXTENSION

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

Section 1: This Board of Trustees finds and determines as follows:

A. That Miro Krelina, Alena Krelina, Laura Pizzuto, and Joseph Pizzuto, hereinafter referred to as Owners, have previously constructed and installed a public water main together with any required accessories and/or appurtenances (hereafter collectively referred to as the "Improvements"), which were installed to provide water service to the Owners residential properties commonly identified as 10S231 (PIN 10-01-102-002) and 10S265 Vine Street (PIN 10-01-102-004), such properties being located in the Village of Burr Ridge and DuPage County, Illinois.

B. That the completion of the Improvements was authorized by the Board of Trustees and was constructed at a cost to the Owners of \$93,757.

C. That the Improvements are completed and ready for operation.

D. That the Improvements provide a public utility that is available to and benefits other contiguous properties identified

herein as Lots 6-15 in Section 4, below.

**Section 2:** That the recapture fees provided for by this Ordinance shall be applicable to the properties described in this Ordinance.

**Section 3:** That the Village hereby determines that it will require a recapture payment (in an amount as set forth herein) for a proportionate share of the Owners' cost for construction of the Improvements from each and every owner of the properties identified in **Section 4**, hereinafter referred to as the "Recapture Properties," as a pre-condition to the Village's issuance of a permit for any connection to the aforesaid Improvements.

**Section 4:** That the recapture fee for the Recapture Properties is hereby established as follows:

<u>Lot</u>	<u>PIN No.</u>	<u>Amount Due</u>
#6	10-01-102-005	\$ 9,375.70
#7	10-01-102-004	\$00.00 (Owners)
#8	10-01-102-003	\$00.00 (Owners)
#9	10-01-102-002	\$00.00 (Owners)
#10	10-01-102-001	\$00.00 (Owners)

#11	10-01-101-007	\$ 9,375.70
#12	10-01-101-008	\$ 9,375.70
#13	10-01-101-009	\$ 9,375.70
#14	10-01-101-010	\$ 9,375.70
#15	10-01-101-011	\$ 9,375.70

**Section 5:** That upon collection of the recapture fee for any of the Recapture Properties, the Village shall immediately reimburse the Owners in the full amount of the recapture fee received. Such disbursement shall be to the Owners as outlined in the attached **Exhibit A.**

**Section 6:** That such recapture fees to the extent unpaid after adoption of this Ordinance shall include the application of simple interest to the amount from time to time outstanding based at the rate per annum equal to the average (based on a 12 month calendar basis) interest rate paid on investments in the Public Treasurer's Investment Pool created under Section 505/17 of Chapter 15 of the **Illinois Compiled Statutes.** Interest shall commence as of the date of adoption of this Ordinance. All such interest shall be repaid to Village (and then reimbursed to Owners) only for a period of 10 years from the date of adoption of this Ordinance, and thereafter, no further interest shall accrue.

**Section 7:** That the special recapture fees provided for above are in addition to any other Village connection fees or

charges established from time to time by Village Ordinances or by separate agreements and said Recapture Properties shall, in addition to the charges established herein, remain responsible for such other connection fees and charges and all other fees established by applicable Village Ordinances or separate agreements.

**Section 8:** That the Village shall have no liability or other obligation to pay or cause the payment of any sum of money to Owners on account of any such recapture other than out of such funds as the Village shall collect pursuant to this Recapture Fee Ordinance. The Village shall use any reasonable means to enforce this Ordinance, but shall not be required to (but may in its discretion pursue litigation to collect any such amounts). It is understood and agreed that if the Village is unable to either impose or collect such recapture fees, it need not file a lawsuit to collect or impose such fees, and that the Village shall not be liable in any manner for its failure to so impose or collect such fees.

**Section 9:** That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

**PASSED** this 27<sup>th</sup> day of July, 2015, by 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 this 27<sup>th</sup> day of July, 2015.

---

Village President

ATTEST:

---

Village Clerk

JULY 27, 2015

**EXHIBIT A  
VINE STREET WATER MAIN RECAPTURE AGREEMENT  
DISBURSEMENT TABLE**

Lot per plat	PIN No.	Amount Due per lot Construction costs	Krelina	Pizzuto
			60%	40%
LOT 11	10-01-101-007	\$ 9,375.70	\$5,625.42	\$3,750.28
LOT 12	10-01-101-008	\$ 9,375.70	\$5,625.42	\$3,750.28
LOT 13	10-01-101-009	\$ 9,375.70	\$5,625.42	\$3,750.28
LOT 14	10-01-101-010	\$ 9,375.70	\$5,625.42	\$3,750.28
LOT 15	10-01-101-011	\$ 9,375.70	\$5,625.42	\$3,750.28
LOT 10	10-01-102-001	Zero - Owner		
LOT 9	10-01-102-002	Zero - Owner		
LOT 8	10-01-102-003	Zero - Owner		
LOT 7	10-01-102-004	Zero - Owner		
LOT 6	10-01-102-005	\$ 9,375.70	\$5,625.42	\$3,750.28

We, the contributors to the Vine Street Water Main hereby indicate by our signatures below that the above disbursement table and amounts indicated are acceptable and correct.

Note, that interest is to be added to the recapture payment amounts per the attached agreement for ten years after the date of the adoption of the recapture agreement ordinance by the Village of Burr Ridge, IL. Interest shall be per Section 6 of the subject ordinance.

Acceptance:

---

Mirro Krelina

Alena Krelina

Notary:

---

Joseph Pizzuto

Laura Pizzuto

Notary:





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

July 22, 2015

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

**Re: Z-08-2015: 400-800 Village Center Drive (Trademark); PUD Amendment**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Trademark Properties for an amendment to the Village Center Planned Unit Development, Ordinance #A-834-10-05, to provide for changes to the common areas including the Village Green and adjacent traffic circle, landscaping and seating areas, and entryway signs. The Plan Commission held a public hearing on June 15, 2015 and July 20, 2015.

The Village Center is proposing to make changes to the common areas with the intent of increasing sales and attracting new tenants. The most important change being made is the elimination of the traffic circle which is viewed as hindrance to retail activity at the north end of the Village Center. Eliminating the traffic circle will force more traffic to the north end of the shopping center and provide an opportunity to expand the Village Green by 2,000 square feet. A fireplace pavilion and a band shell pavilion are proposed at each end of the Village Green, both with the intent of creating spaces that will be more active on a daily basis and create an improved ambience that will encourage shoppers to stay longer.

Trademark is also seeking approval for new entryway signs with the intent of creating a greater retail presence for shoppers and for potential tenants. Two of the five proposed signs were nearly 14 feet tall and one sign was 24 feet tall. Trademark agreed to the Commission's request that all of the signs be reduced in height to 12 feet.

Based on the above considerations, the Plan Commission, by a vote of 7 to 0, **recommends approval** of Z-08-2015, an amendment to the Village Center PUD, subject to the following conditions:

- A. Final landscaping and engineering plans shall comply with the submitted plans and shall be subject to review and approval by Village staff.
- B. The signs located along Burr Ridge Parkway and Bridewell Drive shall comply with the general design as shown on the submitted plans but shall not exceed 12 feet in height. The final sign plans shall be subject to Village staff review and approval.

- C. The number of traffic directional signs at the reconfigured intersection of McClintock Drive and Village Center Drive shall be reviewed in cooperation with staff and with the intent of reducing the number of signs.

Sincerely,

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

GT:JDP:sr





**BURR RIDGE VILLAGE CENTER**  
PD Amendment | July 20, 2015

TRADEMARK **TM** **RTKL**  
AN ARCADIS COMPANY



# WELCOME

## to the Burr Ridge **Living Room.**

### **Why are we here?**

The goal of any retail development is to create and maintain a cycle that includes attracting customers, tenant sales volume and attracting tenants. The cycle can start with any one of the three. In new developments, if the right Tenants are attracted, they attract customers, which results in higher tenant sales volume, which in turn attracts more tenants and the cycle continues. In the case of Burr Ridge Village Center the cycle was derailed due to the economic downturn. Space wasn't leased, customers weren't attracted and as a result the sales volume of retailers in the center is below average.

The sales volume of existing Tenants is the number one statistic that potential tenants analyze when evaluating an existing shopping center. Our goal with these improvements is to restart the cycle to attracting customers by providing an experiential place and as a result, drive sales volumes up. More people on the property for longer durations of time, for whatever reason, has been proven time and time again to result in higher sales volume and higher sales volume equals tenant demand.

It can be a difficult decision to commit financial resources to common area improvements such as what we propose with this submittal. A conventional mindset would have you thinking, 'what is my return going to be?' You won't necessarily be able to show a return on these types of investments. A tenant isn't going to pay you 25 cents more per square foot in rent because you have spent this money. We are willing to make the financial commitment because we believe the investment will be returned in the sales, loyalty and emotional connection.

### **How do you create an experiential place?**

Creating an experiential place is about creating opportunities for interaction. The interaction can occur between a person and the place itself or between people in the space. Everything we have proposed is based on this concept because we believe that when people interact it creates a relationship on an emotional level whether it is perceived by the person or not. This results in the person staying longer than they otherwise would have or returning more often. It results in the person choosing to shop or just relax at Burr Ridge Village Center instead of the competition, or better yet, it results in the person taking ownership of the place by telling others about it.

If we provide seating for two friends to chat, then we have created an opportunity for a memory. If we provide a covered pavilion or fire place where a group can gather or a person can relax with a book, then we have created a place that can become a part of people's lives not just a place to shop. If we provide signage that engages a passerby, then we have potentially created a memory that will draw them back at another time.

Everything we propose is a form of passively programming a space. It is no different than active programming of a space by holding events such as car shows or farmers markets. Both are simply engaging a person with an experience so that they will stay or return for another activity.

## **Key Points**

1. Landscape & Hardscape Improvements
2. Revised Traffic Circle
3. Seating Groups & Planters
4. New Signage
5. Marketing and Conscious Place (Wifi and Music System, Etc.)

# LANDSCAPE & HARDSCAPE



# LANDSCAPE & HARDSCAPE

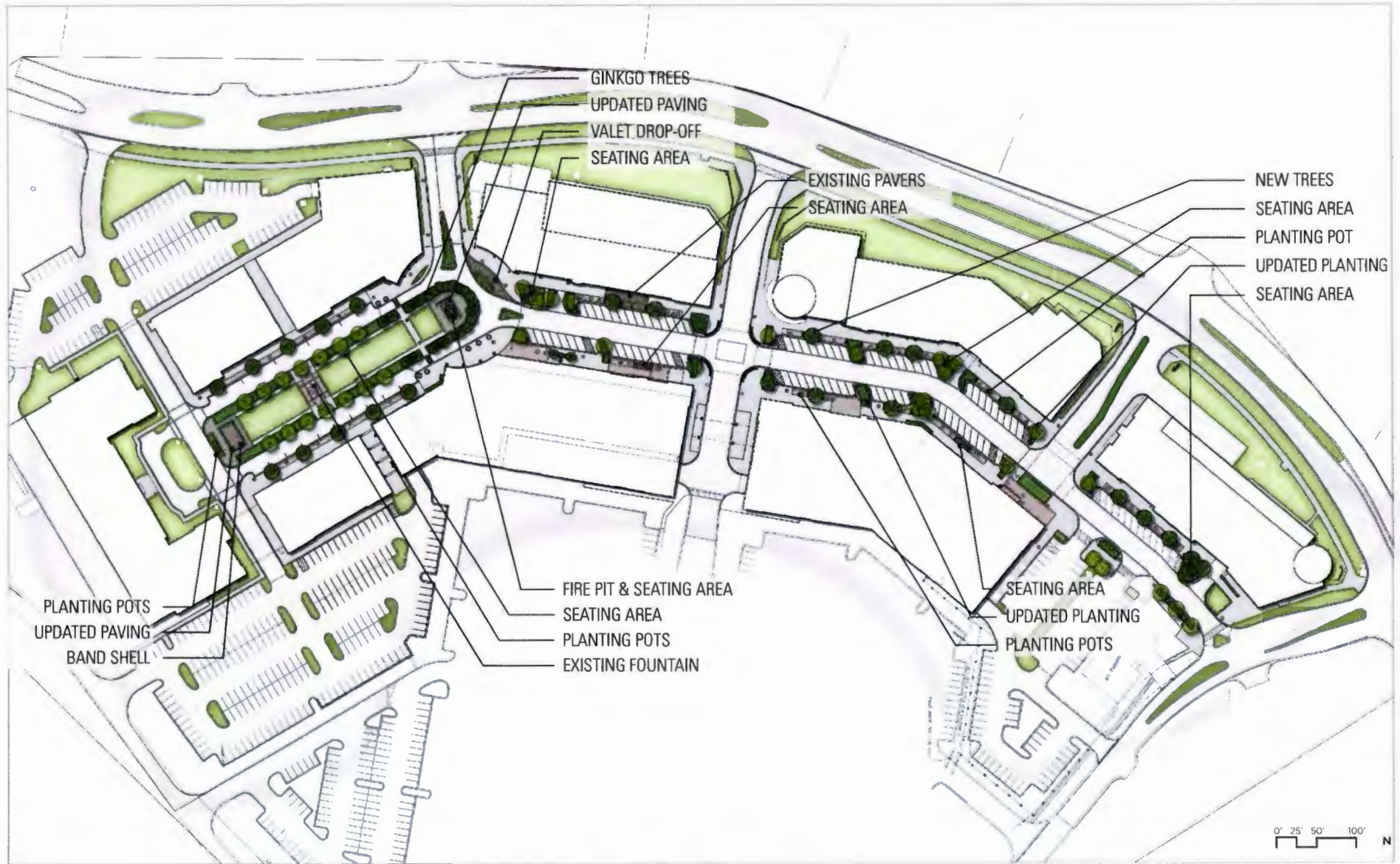
The new design of the Village Green aims to integrate the traffic circle into the lawn to increase usable green space and create a sequence of gathering areas. The fire feature and band shell act as anchors on either end of the space, with a series of moments in between including an open event lawn and soft seating areas.



KEY PLAN

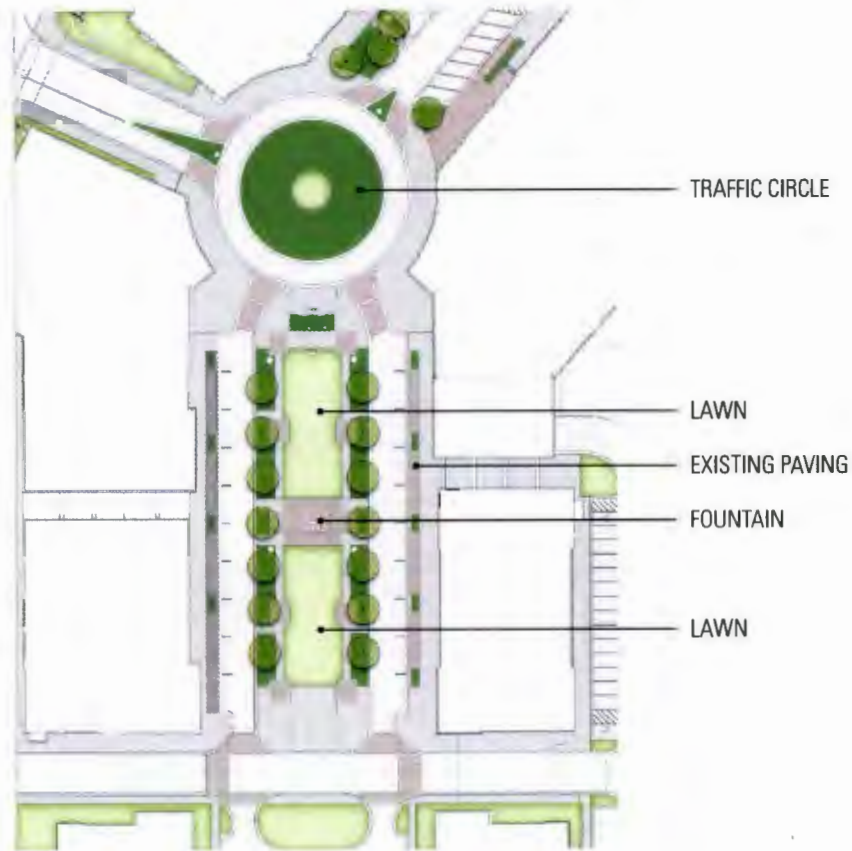


# OVERALL LANDSCAPE/HARDSCAPE



# LANDSCAPE REVISIONS

## EXISTING VILLAGE GREEN



### Total Areas:

Lawn: 6,459 SF  
Planting: 4,226 SF  
Hardscape: 9,468 SF

## PROPOSED VILLAGE GREEN



### Total Areas:

Lawn: 8,858 SF  
Planting: 7,923 SF  
Hardscape: 8,987 SF

Trees Added: 33





# HARDSCAPE - FIRE PIT



KEY PLAN



# HARDSCAPE - BANDSHELL



KEY PLAN



# HARDSCAPE - PASEO



KEY PLAN



# REVISED TRAFFIC CIRCLE



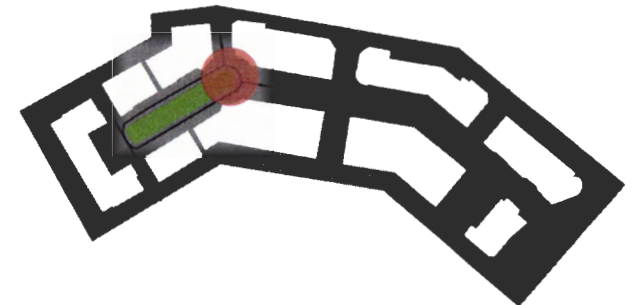
# REVISED TRAFFIC CIRCLE

The current traffic circle acts as a barrier to the north end retail by providing a way to avoid this area. What we propose will tie the north end into the overall retail experience. The changes will provide the same turning movements as a traditional intersection with the only exception being no left turn for incoming traffic on McClintock Drive.

The updated design modifications consist of:

- Clearly defining that the valet parking is not part of the roundabout.
  - Continue curb and gutter through and depress the curb at the valet parking entry and exit.
  - Change the surface of the valet parking area to a colored stamped concrete
- Shorten the northbound entry splitter island.
  - Clearly define where northbound traffic should yield to circulating traffic
  - Allow circulating traffic to access the valet parking entry without impacting yielding northbound entry
- Adjustments to the east splitter island.
  - Reduce the radius on the eastbound exit to better define the exit for circulating vehicles

- Make the valet exit more compact to slow down the exiting valet vehicles to yield to circulating and exiting traffic.
- Allow access to the circulating roadway from the valet exit, the splitter island is pushed back two feet.
- Slight adjustments to the outer edge of the roundabout (northbound to eastbound) to make it easier to enter and exit the roundabout.
- Remove cross walk through valet parking and circulating roadway.
  - Northbound entering vehicles are looking left at circulating traffic and may not see pedestrians in the crosswalk as they enter the roundabout.



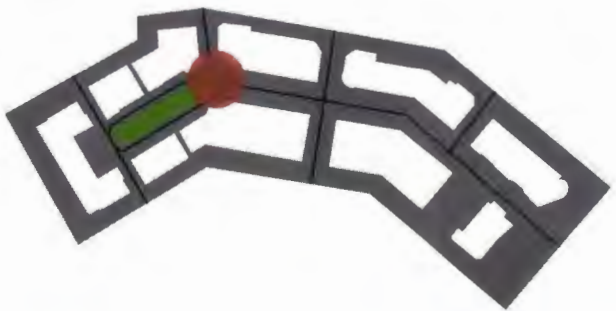
KEY PLAN



# REVISED TRAFFIC CIRCLE

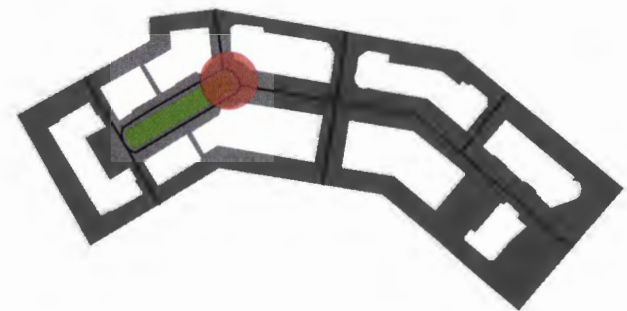
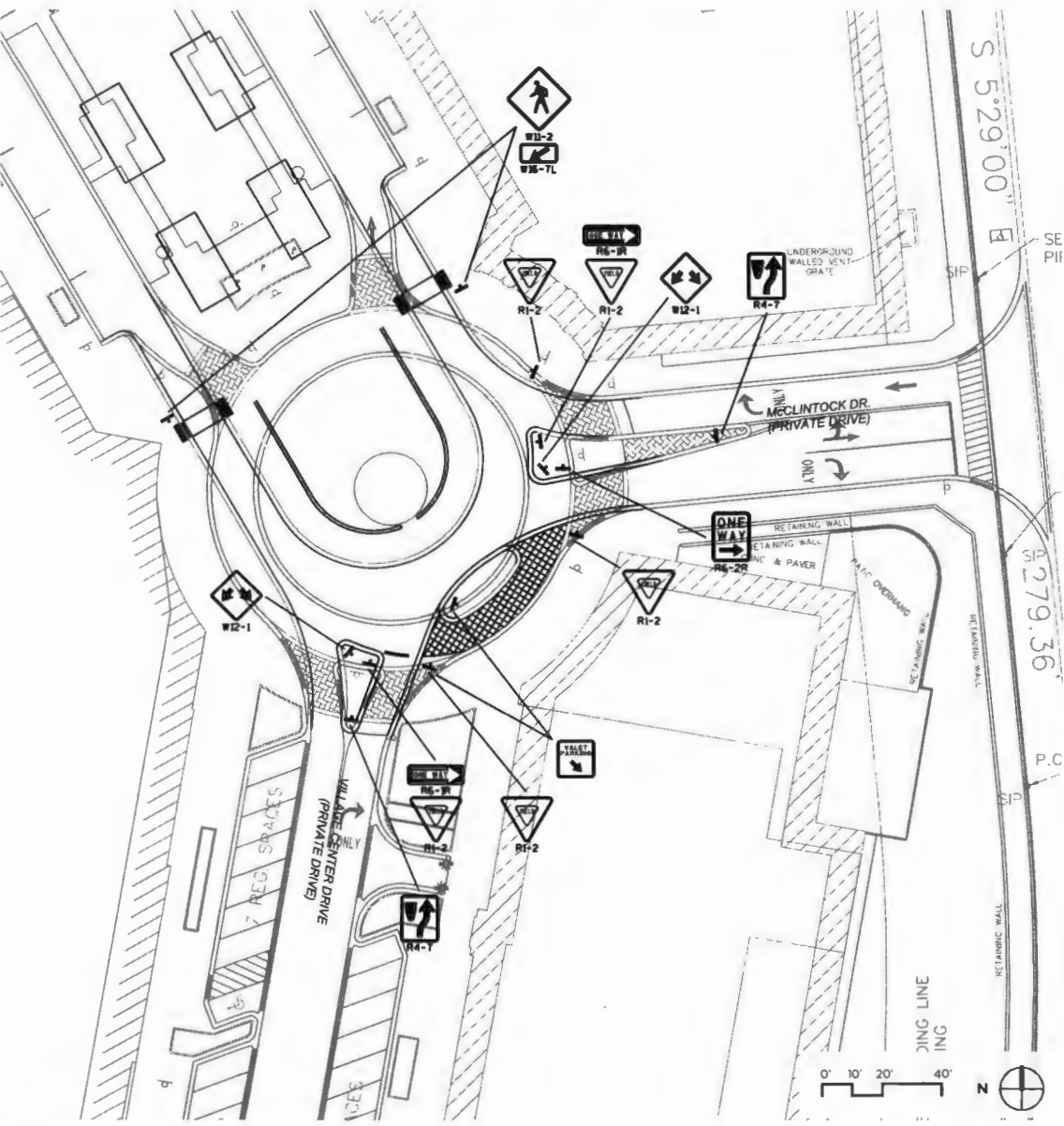


- WIDENED CIRCULATING ROADWAY
- COLORLED STAMPED CONCRETE FOR VALET AREA
- DEPRESSED CURB CUT AT ENTRY & EXIT OF VALET
- SHORTEN SPLITTER ISLAND FOR SEPARATE VALET ENTRANCE AND DRIVING LANES



KEY PLAN

# REVISED TRAFFIC CIRCLE - SUGGESTED SIGNAGE



KEY PLAN



# SEATING & PLANTERS

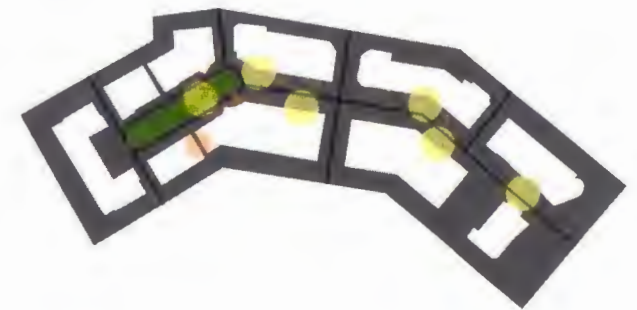




# SEATING & PLANTERS

The design includes refreshed planting throughout the center, with the addition of new trees, shrubs, perennials and groundcovers in the planters, and the addition of elegant concrete pots to bring more dynamic color and shape into the shopping experience.

Select moments of seating and gathering opportunities introduced to the shopping concourse continue the sequence to unify and invigorate the length of the central concourse.



KEY PLAN

# SEATING & PLANTERS





# SEATING



# PLANTERS





# SIGNAGE

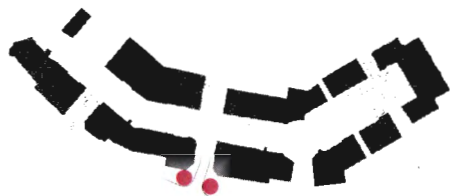




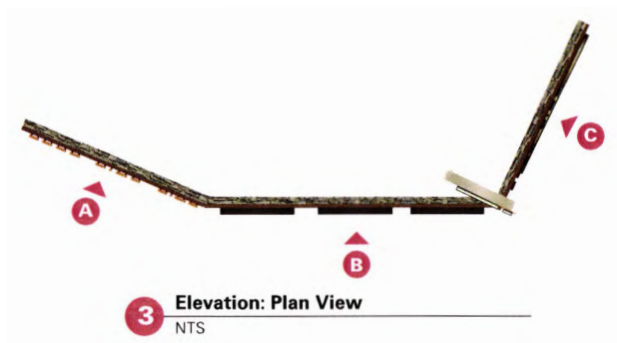
# SIGNAGE



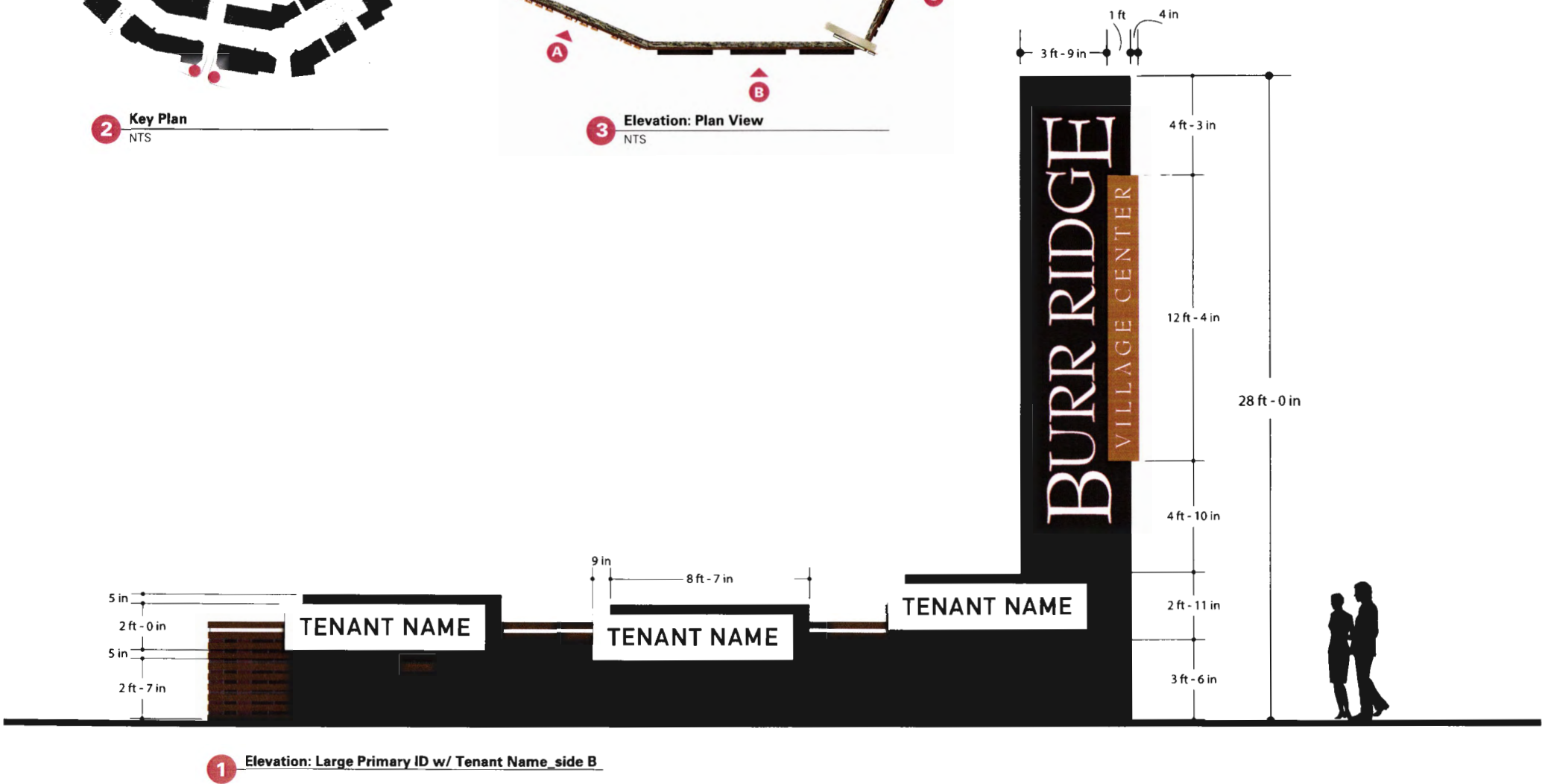
# SIGNAGE



2 Key Plan  
NTS



3 Elevation: Plan View  
NTS



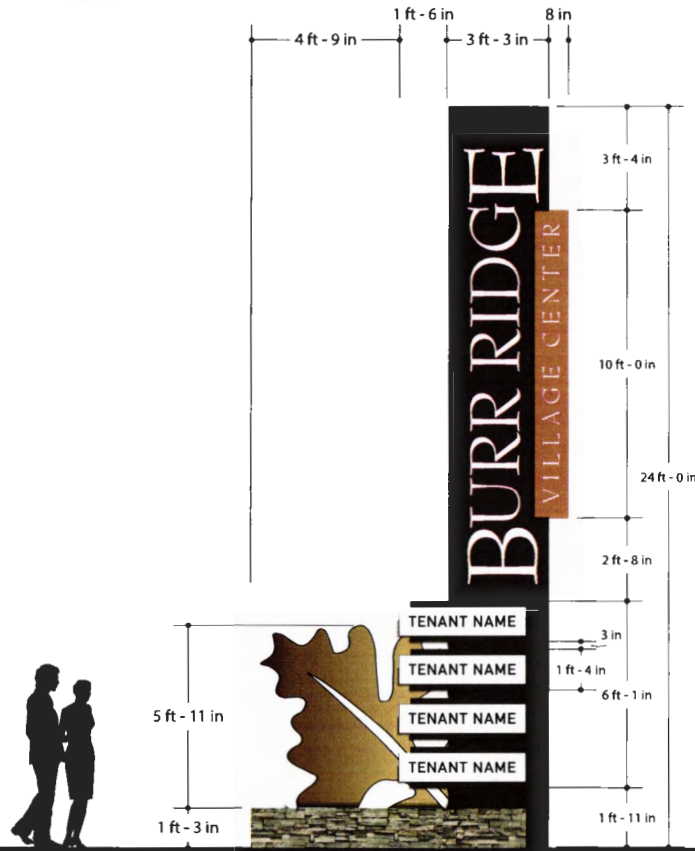
# SIGNAGE



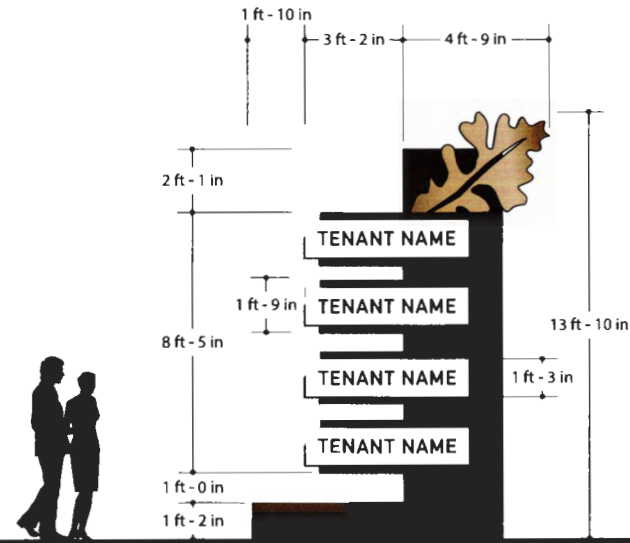
**4** Key Plan  
NTS



**3** Key Plan  
NTS



**1** Secondary Project ID w/ Tenant Names



**2** Tenant Entry Monument

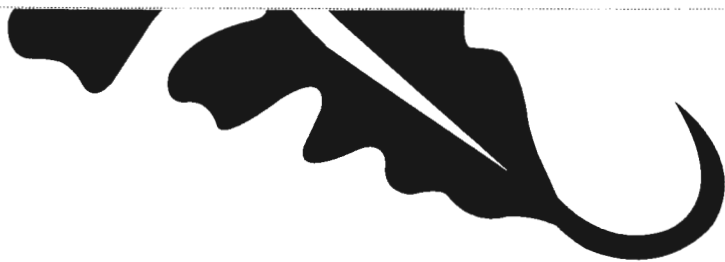


# SUMMARY





We are committed to evolving the experience that can be had at Burr Ridge Village Center because action must be taken to force a change in customer and tenant perception of the center or the cycle will continue in the wrong direction. It is our responsibility to take the necessary steps for the benefit of all stakeholders including ownership, residents and the community as a whole.





## INDEX OF SHEETS

### GENERAL DRAWINGS

SHEET NO.	DWG. NO.	TITLE
1	G001	COVER INDEX
2	G002	GENERAL NOTES
3	G003	PROJECT QUANTITIES
4	G004	TREE SCHEDULES
5	G005	HORIZONTAL TIE PLAN
6	G006	TRAFFIC CONTROL PLAN
7	G007	TRAFFIC CONTROL PLAN
8	G008	TRAFFIC CONTROL PLAN
9	G009	TRAFFIC CONTROL PLAN
10	G010	PLANTING PLAN

### CIVIL DRAWINGS

SHEET NO.	DWG. NO.	TITLE
11	C001	EXISTING CONDITIONS AND REMOVALS STA 11+00 TO 18+50
12	C002	EXISTING CONDITIONS AND REMOVALS STA 18+50 TO 21+17
13	C003	PROPOSED PLAN AND PROFILE STA 11+00 TO 14+00
14	C004	PROPOSED PLAN AND PROFILE STA 14+00 TO 18+50
15	C005	PROPOSED PLAN AND PROFILE STA 18+50 TO 21+17
16	C006	CROSS SECTIONS STA 10+50 TO 16+00
17	C007	CROSS SECTIONS STA 16+00 TO 22+00
18	C101	DETAILS
19	C102	DETAILS
20	C103	DETAILS
21	C104	DETAILS

### STRUCTURAL DRAWINGS

SHEET NO.	DWG. NO.	TITLE
22	S001	RETAINING WALL DETAILS

### CONTACT INFORMATION

CONTACT: PAUL MAY  
OFFICE: 630-829-4405  
FAX: 630-829-4469  
24 HOUR: 630-968-2151  
BURNS & MCDONNELL  
CONTACT: ANTHONY BRYANT  
OFFICE: 630-724-3200  
FAX: 630-724-3201

### BENCHMARK

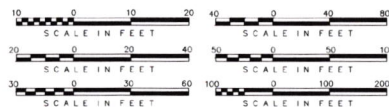
### TRAFFIC DATA

ADT (2005): 12,000  
POSTED SPEED LIMIT: 40 MPH

### DESIGN DESIGNATION - SIDEWALK

#### STATE STANDARDS

000001-04	STANDARD SYMBOL, ABBREVIATIONS AND PATTERNS
430001-04	CURB RAMP FOR SIDEWALKS
701001-03	LANE CLOSURE, MULTILANE 1W OR 2W CROSSWALK OR SIDEWALK CLOSURE
702001-06	TRAFFIC CONTROL DEVICES



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZE PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENT ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

# PLANS FOR PROPOSED COUNTY LINE ROAD SIDEWALK

FAU ROUTE 2684 (COUNTY LINE ROAD)  
SECTION NO.: 14-00051-00-SW  
EAST: LONGWOOD DRIVE TO 60TH STREET  
PROJECT NO.:  
VILLAGE OF BURR RIDGE  
COOK & DUPAGE COUNTY



### LOCATION MAP

GROSS LENGTH OF IMPROVEMENT = 2112 FT = 0.40 MILES  
NET LENGTH OF IMPROVEMENT = 2112 FT = 0.40 MILES  
TOWNSHIP: 38N  
RANGE: 12E  
SECTION: 18  
HINSDALE QUADRANGLE



### WARNING



F.A.P. SITE	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
2684	14-00051-00-SW	COOK & DUPAGE	22	1
FEDERAL RD. DIST. NO.		ILLINOIS	CONTRACT:	

CALL  
J.U.L.I.E.  
BEFORE YOU DIG  
1-800-892-0123



LOCATION OF SECTION INDICATED THUS: -

### STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

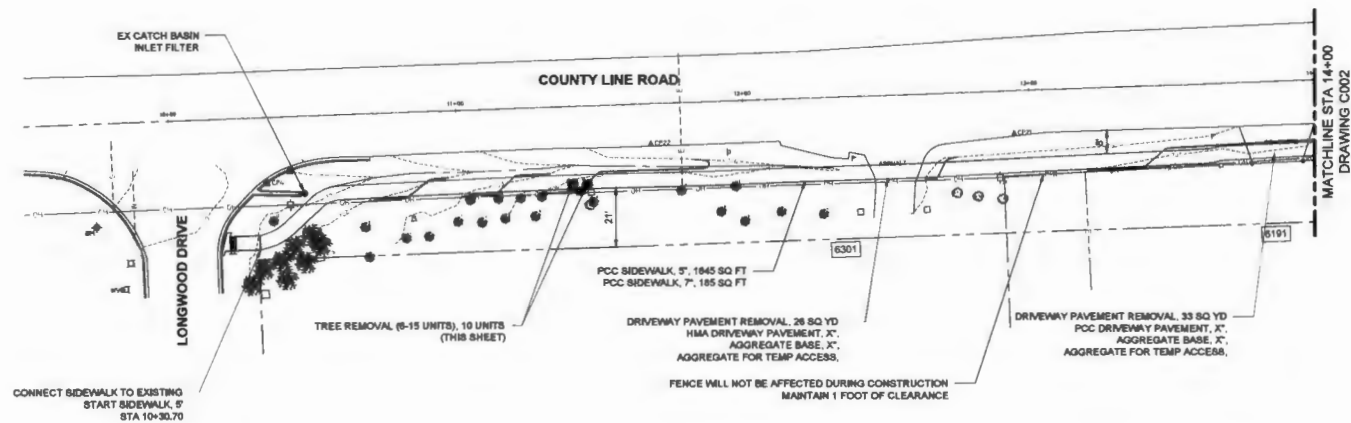
\_\_\_\_\_  
20  
\_\_\_\_\_  
VILLAGE ENGINEER  
\_\_\_\_\_  
20  
\_\_\_\_\_  
ENGINEER OF LOCAL ROADS AND STREETS  
\_\_\_\_\_  
20  
\_\_\_\_\_  
DEPUTY DIRECTOR OF HIGHWAYS  
REGION ENGINEER

PRINTED BY THE AUTHORITY  
OF THE STATE OF ILLINOIS

ANTHONY J. BRYANT, P.E.  
NO. 062-056612  
EXP. DATE: 11/30/2015





IL DESIGN FIRM NO.  
184-001310

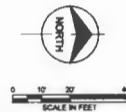
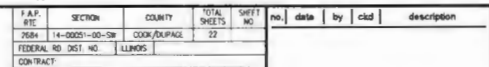



F.A.P. ITE	SECTION	COUNTY	TOTAL SHEETS	SHEET NO	no.	date	by	chkd	description
268A	14-00051-00-SW	COOK/COURAGE	22						
FEDERAL RD. DIST. NO.	ILLINOIS								
CONTRACT									



	
1431 OPUS PLACE SUITE 400 DOWNSIDE GROVE, IL 60515 630-774-5700 LICENSE NO. 184 001310	
date	detailed
JULY 2015	L. GOUDEAU
designed	checked
J. PATTERSON	A. BRYANT
	
Cook/DuPage County, Illinois <b>COUNTY LINE ROAD SIDEWALK</b> COUNTY LINE ROAD PROPOSED SIDE WALK PLAN STA. 8+50 TO 14+00	
project	contract
68491	
drawing	rev.
<b>C001</b>	— —
sheet	sheets
2	8
file	





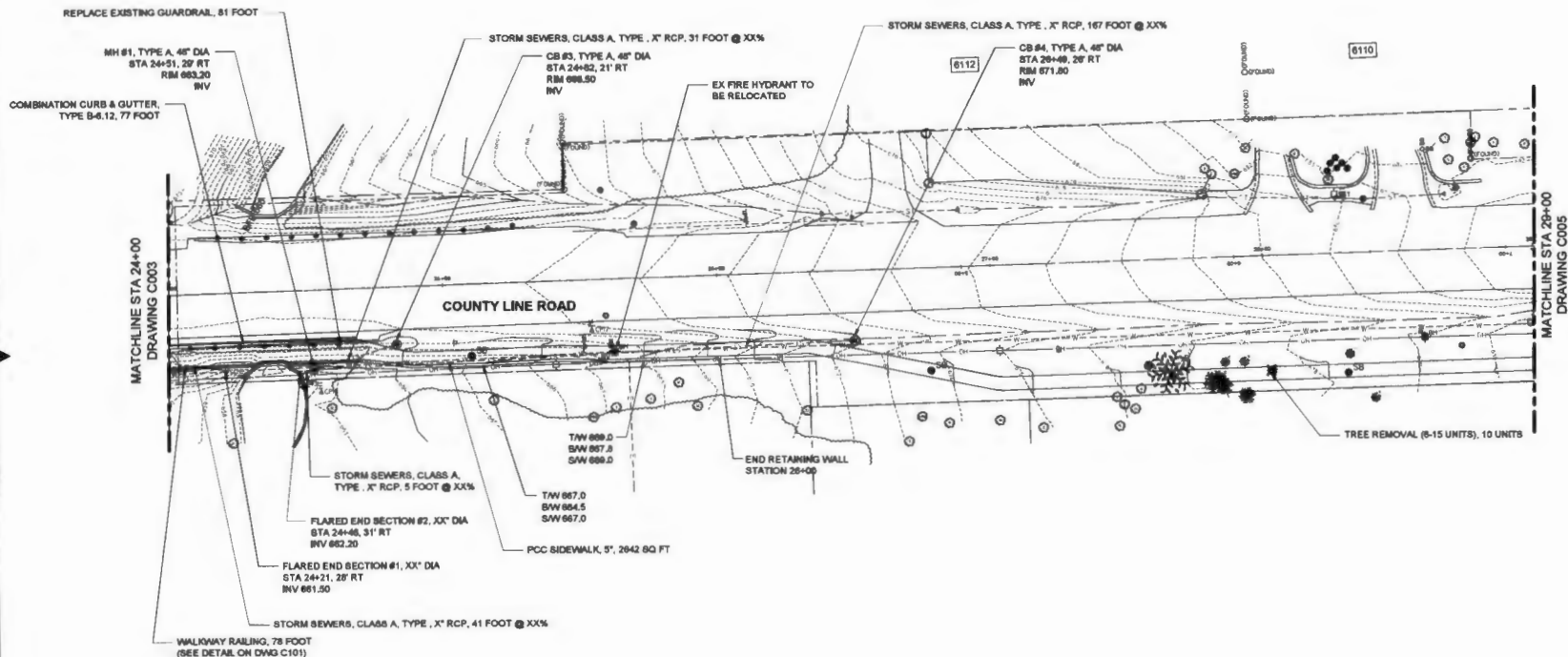
	
1431 OPUS PLACE SUITE 400 DOWNERS GROVE, IL 60515 630-774-3200 LICENSEE NO. 184-001310	
date	designed
JULY 2015	L. GOUDEAU
designed	checked
J. PATTERSON	A. BRYANT


1 2 3 4 5 6 7 8 9 10 11 12 13 14

F.A.P. SHEET	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.	DATE	BY	CHKD	DESCRIPTION
2584	14-00051-00-50	COOK/DUPAGE	22	22				
FEDERAL RD DIST NO.	UNION							
CONTRACT								




0 10 20 40  
SCALE IN FEET





1431 OPUS PLACE SUITE 400  
DOWNERS GROVE, IL 60515  
630-724-5200  
LICENSEE NO. 184.001310

date JULY 2015	designed J. PATTERSON
checked A. BRYANT	



**BURR RIDGE**  
A VERY SPECIAL PLACE

Cook/DuPage County, Illinois

COUNTY LINE ROAD SIDEWALK  
PROPOSED SIDE WALK PLAN  
STA. 24+00 TO 29+00

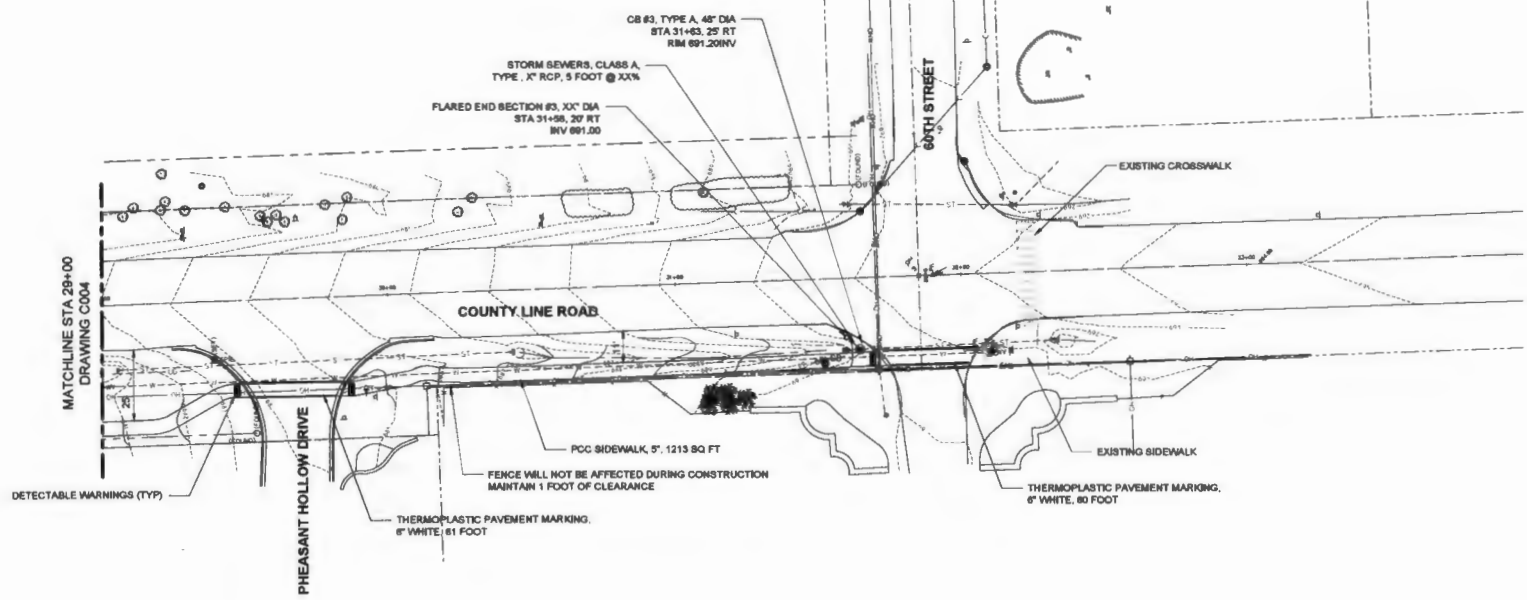
project 68491	contract
drawing <b>C004</b>	rev.
sheet 5 of 8	sheets



1 2 3 4 5 6 7 8 9 10 11 12 13 14

F.A.P. ETC.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
2584	14-00001-00-00	COOK/DUPAGE	23	
FEDERAL RD. DIST. NO.	BLKIDS			
CONTRACT				

no.	date	by	chkd	description



1431 OPUS PLACE SUITE 400  
DOWNERS GROVE, IL 60515  
630-724-3200  
LICENSEE NO. 184.001310

date	JULY 2015	detailed	L. GOUDEAU
designed	J. PATTERSON	checked	A. BRYANT



Cook/DuPage County, Illinois

COUNTY LINE ROAD SIDEWALK  
COUNTY LINE ROAD  
PROPOSED SIDE WALK PLAN  
STA. 29+00 TO 33+00

project	65491	contract	
drawing	C005	rev.	
sheet	6	of	6
file			





VILLAGE OF BURR RIDGE  
ENGINEERING DIVISION  
451 Commerce Street, Burr Ridge, IL 60527

06/26/2015 5:04 PM

ENGINEER'S COST ESTIMATE

County Line Road  
Sidewalk Project

Item No.	DOT Code	Description	Unit	C001	C002	C003	C004	C005	Total Quantity	Unit Price	Total Cost
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	10			30		40.0	\$ 45.00	\$ 1,800.00
2	20100210	TREE REMOVAL (15+ UNITS DIAMETER)	UNIT	0					0.0	\$ 55.00	\$ -
		TREE REMOVAL - CLEARING & GRUBBING	ACRE		0.02	0.172	0.02		0.2	\$ 7,500.00	\$ 1,590.00
3	20101200	TREE ROOT PRUNING	EACH	7			4		11.0	\$ 145.00	\$ 1,595.00
4	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	7			4		11.0	\$ 50.00	\$ 550.00
5	20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH						0.0	\$ 75.00	\$ -
6	20200100	EARTH EXCAVATION	CU YD		50	130	30		210.0	\$ 35.00	\$ 7,350.00
		AGGREGATE BASE COURSE, TYPE B	SQ YD	295	400	400	400	195	1690.0	\$ 15.00	\$ 25,350.00
7	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	130	130	130	70	560.0	\$ 25.00	\$ 14,000.00
8	20400800	FURNISHED EXCAVATION	CU YD			200	47	62	309.0	\$ 30.00	\$ 9,270.00
9	20900110	POROUS GRANULAR BACKFILL	CU YD						0.0	\$ 50.00	\$ -
10	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	430	410	560	705	345	2450.0	\$ 6.00	\$ 14,700.00
11		SODDING, SALT TOLERANT	SQ YD	430	410	560	705	345	2450.0	\$ 12.00	\$ 29,400.00
12	25100630	EROSION CONTROL BLANKET	SQ YD						0.0	\$ 2.00	\$ -
13	28000400	PERIMETER EROSION BARRIER	FOOT			150	70		220.0	\$ 3.00	\$ 660.00
14	28000510	INLET FILTERS	EACH	1	1	2	2		6.0	\$ 100.00	\$ 600.00
15	28100127	STONE RIPRAP, CLASS B4	SQ YD				10		10.0	\$ 35.00	\$ 350.00
16	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1925	2500	2500	2640	1225	10790.0	\$ 8.00	\$ 86,320.00
17	42400800	DETECTABLE WARNING TILES	SQ FT	12				36	48.0	\$ 40.00	\$ 1,920.00
18	44000100	PAVEMENT REMOVAL	SQ YD	59	140				199.0	\$ 15.00	\$ 2,985.00
19		HMA DRIVEWAY PAVEMENT	SQ YD	40	100				140.0	\$ 30.00	\$ 4,200.00
20		PCC DRIVEWAY PAVEMENT	SQ YD	40					40.0	\$ 50.00	\$ 2,000.00
	44000600	SIDEWALK REMOVAL	SQ FT	0					0.0	\$ 2.50	\$ -
	44201741	CLASS D PATCHES TYPE II, 8 INCH	SQ YD						0.0	\$ 55.00	\$ -
	50200100	STRUCTURE EXCAVATION	CU YD						0.0	\$ 25.00	\$ -
	50300225	CONCRETE STRUCTURES	CU YD			150	50		200.0	\$ 900.00	\$ 180,000.00
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND			23000	7700		30700.0	\$ 2.50	\$ 76,750.00
	54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH		2		2	1	5.0	\$ 1,200.00	\$ 6,000.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	FOOT		52	220	198	5	475.0	\$ 55.00	\$ 26,125.00
		CULVERT REMOVAL	FOOT		52			10	62.0	\$ 15.00	\$ 930.00
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD			200	67		267.0	\$ 25.00	\$ 6,675.00
	60200105	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	0		2	2		4.0	\$ 2,500.00	\$ 10,000.00
		MANHOLE, TYPE A, 4-FOOT DIAMETER	EACH				1	1	2.0	\$ 3,000.00	\$ 6,000.00
	60600605	CONCRETE CURB, TYPE B	FOOT	0			77		77.0	\$ 20.00	\$ 1,540.00
	67100100	MOBILIZATION	L SUM	1	0	0	0	0	1.0	\$ 10,000.00	\$ 10,000.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	50				121	171.0	\$ 8.00	\$ 1,368.00
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	50				121	171.0	\$ 12.00	\$ 2,052.00
	C2005815	SHRUB, RHUS AROMATICA GRO-Low (GRO-Low FRAGRANT SUMAC), 15" WIDTH, BALLED AND BURLAPPED	EACH						0.0	\$ 15.00	\$ -
	X0322923	SEGMENTAL CONCRETE BLOCK WALL	SQ FT		148	928			1076.0	\$ 75.00	\$ 80,700.00
	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	0	0	0	0	1.0	\$ 10,000.00	\$ 10,000.00
	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT						0.0	\$ 20.00	\$ -
	SP 001	WALKWAY RAILING	FOOT			240	78		318.0	\$ 50.00	\$ 15,900.00
	SP 002	WYOMING RAILING	FOOT			180	78		258.0	\$ 100.00	\$ 25,800.00
	SP 003	TRAFFIC CONTROL AND PROTECTION FOR TEMPORARY DETOUR	L SUM						0.0	\$ 10,000.00	\$ -
TOTAL											\$ 664,480.00
										20% Contingency	\$ 132,896.00
											\$ 797,376.00

July 9, 2015

To:

Burr Ridge Pathway Commission

We are residents of Burr Ridge, living on Woodgate Drive. We earnestly request that the Pathway Commission recommend that the Burr Ridge Village Board approve the future construction of a sidewalk on the west side of County Line Road from Woodgate Drive to Sedgley Road.

This is very important for safety reasons, as walking along County Line Road is very dangerous. While the sidewalk on the east side of County Line is a welcome improvement, it does not address issues of the Woodgate Drive residents.

Crossing County Line at Woodgate to get to the east sidewalk would be dangerous, as cars coming downhill from the south often drive too fast, and have limited vision of the Woodgate Drive entrance. In addition, there are young children living on Woodgate Drive who must take a bus to Elm School, even though the school is just two blocks away.

For these reasons, we feel that such a sidewalk on the west side of County Line Road must get high priority.

*Julia Van Pelt*  
10 Woodgate Dr. Burr Ridge  
*Judy & John Ryan*  
14 Woodgate Burr Ridge  
*Betty Rogers*  
22 Woodgate Dr. Burr Ridge  
*Salvatore Segretto*  
15 Woodgate Dr. Burr Ridge  
*Susan Segretto*  
60527

July 9, 2015

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Angelo & Cheryl Tzinare  
3 Woodgate Drive

Edith and Thomas Johnston  
21 Woodgate Drive

Karen & Anthony Dantonio  
18 Woodgate

July 9, 2015

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Signed by:

Sherry Lin

Tel: 630 815 4398

Bruce Lin

6 Woodgate Dr. Burr Ridge  
60527

July 9, 2015

To:


Burr Ridge Pathway Commission

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A. Sam  
6116 S. County Line Rd  
Burr Ridge, IL 60527



**Board of Directors**

David Baran	Mary Harrell
Julie Bryant	Paul Halloran
Laurie Chang	Jim Lawrence
Barbara Dohrman	Tom Lonergan
Kim Wenkus	

---

15W400 Harvester Dr. Burr Ridge, IL 60527 Phone: 630-920-1969 Fax: 630-920-1973  
[www.brparcs.org](http://www.brparcs.org) click on "Foundation"

July 13, 2015

Village of Burr Ridge  
 Board of Trustees  
 7660 S. County Line Road  
 Burr Ridge, IL 60527

RE: Pedal the Parks Signage Request

The Burr Ridge Community Park Foundation is holding its Pedal the Parks event fundraiser to benefit the Burr Ridge Park District on Sunday, September 13, 2015 from 9AM til 12Noon. We would like to request the placement of signage on certain intersections in the Village from Saturday, August 15 until Sunday, September 13.

The signs are the same as last year and are tent frame style and 24 inches wide by 26 inches long. The same signage will also be printed in a smaller size similar to a political sign to be placed within Burr Ridge Park District park boundaries and in the front yards of foundation members/staff homes. These addresses are available if necessary.

Signage will not be placed on the same corners where existing Burr Ridge concert/farmer's market signs are located.

The locations are:

MB Financial Bank – 83<sup>rd</sup> and Madison (southwest corner)  
 Burr Ridge Pkway & County Line Rd. SW Corner  
 Burr Ridge United Church of Christ – NW Corner of Plainfield and County Line  
 Entrance to Case property at North Frontage Rd.  
 Gower Middle School

Please be advised that Case (CNH) is sponsoring the event. Permission is being received from any property owners where the signs will be located.

Thank You,

  
 Jamie Janusz  
 Supt. Of Finance, Burr Ridge Park District  
 Staff Liaison, Burr Ridge Community Park Foundation

*Bridging the gap between community spirit and park district needs*



8E

**Burr Ridge Police**

# Memo

**To: Steve Stricker, Village Administrator**  
**From: John W. Madden, Chief of Police**  
**Date: July 14, 2015**  
**Re: FMLA Request – Officer James Thompson #429**

---

Attached you will find a memorandum from Officer James Thompson requesting approval for approximately 96 hours of sick leave (July 15 – 31, 2015) under the Family Medical Leave Act.

Officer Thompson is scheduled to have surgery on July 15, 2015 for a medical condition. As of the date of this memo, Officer Thompson has 259 hours of sick leave available. There is a possibility that he will deplete his sick leave and need to use vacation leave during his recovery if his sick leave is extended due to complications.

Officer Thompson will complete the necessary FMLA forms.

Thank you for your attention in this matter.



**Burr Ridge Police**

# Memo

**To: Steve Stricker through Chief Madden**

**From: Ofc. Thompson**

**Date: 07/10/2015**

**Re: FMLA Request**

---

This memo is to request FMLA beginning July 15, 2015 on which date I will be having knee surgery and off work for a minimum of 2 to 6 weeks barring unforeseen complications.

If you have any questions please contact me.

Officer James Thompson

A handwritten signature in black ink, appearing to be "J. Thompson", with the number "429" written below it.



## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 07/27/15

PAYMENT DATE: 07/28/15

FI SCAL 15-16

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	75,932.86	75,932.86
21	E-911 Fund	34.00	34.00
23	Hotel/Motel Tax Fund	30,051.94	30,051.94
31	Capital Improvements Fund	11,856.48	11,856.48
32	Sidewalks/Pathway Fund	5,635.84	5,635.84
51	Water Fund	25,629.56	25,629.56
52	Sewer Fund	1,640.21	1,640.21
61	Information Technology Fund	3,442.00	3,442.00
TOTAL ALL FUNDS		<u>\$ 154,222.89</u>	<u>\$ 154,222.89</u>

## PAYROLL

PAY PERIOD ENDING JULY 18, 2015

	TOTAL PAYROLL
Legislation	2,627.56
Administration	13,799.01
Community Development	9,242.17
Finance	8,573.59
Police	108,791.76
Public Works	22,914.64
Water	25,145.81
Sewer	6,737.33
IT Fund	
TOTAL	<u>\$ 197,831.87</u>
GRAND TOTAL	<u>\$ 352,054.76</u>

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5010	IUOE union arbitrator-Jul'15	Herbert M. Berman, Ltd.	07/08/15	15-101	849.07
10-1010-50-5010	General legal service-May'15	Klein, Thorpe & Jenkins,	06/09/15	May2015	1,984.50
10-1010-50-5010	Stafford subdivision legal-May'	Klein, Thorpe & Jenkins,	06/09/15	May2015	2,223.00
10-1010-50-5010	10S681 Oak Hill Ct litigation-M	Klein, Thorpe & Jenkins,	06/09/15	May2015	827.00
10-1010-50-5010	Overtime grievance-May'15	Klein, Thorpe & Jenkins,	06/09/15	May2015	5,194.02
10-1010-50-5010	Capri liquor hearing/lgl-May'15	Klein, Thorpe & Jenkins,	06/09/15	May2015	57.00
10-1010-50-5010	Call back pay grievance-May'15	Klein, Thorpe & Jenkins,	06/09/15	May2015	875.00
10-1010-50-5015	Ordinance prosecution-Jun'15	Christine Charkewycz	07/02/15	1	740.00
10-1010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	50.75
10-1010-80-8010	FY15-16 SW Suburban Cntr on Agi	Southwest Suburban Center	07/06/15	July2015	1,764.00
10-1010-80-8020	Rcd wtr lien release/7512 Hamil	DuPage County Recorder	06/16/15	201506160180	8.00
10-1010-80-8020	Rcd weed lien release/8349 Walr	DuPage County Recorder	06/09/15	201506090186	9.00
10-1010-80-8020	Rcd wtr lien release/6826 Field	DuPage County Recorder	06/15/15	201506150219	8.00
Total For Dept 1010 Boards & Commissions					14,589.34
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	415.95
10-2010-40-4040	IL Compiled Statutes/adm-Jul'15	Thomson Reuters-West Publ	07/04/15	832169290	212.94
10-2010-50-5025	Fedex/MWRD IGA contracts-Jun'15	Postnet	06/26/15	V01/130528	17.84
10-2010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	329.88
Total For Dept 2010 Administration					976.61
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	227.92
10-3010-50-5020	VC roundabout review-Jun'15	The Protection Engineerin	06/30/15	93710357	2,300.00
10-3010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	507.51
10-3010-50-5035	Public hearing notc/Highland Fl	Shaw Media	06/30/15	1007572/1080962	173.40
10-3010-50-5040	Blueprints/Peppermil Ct-Jun'15	HR Blueprint, Inc.	06/25/15	84531	15.00
10-3010-50-5075	DMorris plan reviews-Jun'15	Don Morris Architects P.C	06/30/15	Jun2015	3,805.00
10-3010-50-5075	DMorris inspctons-Jun'15	Don Morris Architects P.C	06/30/15	Jun2015	4,800.00
10-3010-60-6010	Workboots/C Smith-Jun'15	Red Wing Shoe Store	06/24/15	00045072171	103.49
Total For Dept 3010 Community Development					11,932.32
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	128.71
10-4010-50-5020	Audit materials from county-Jul	DuPage County Clerk Paul	07/17/15	R15-055	6.00
10-4010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	253.75
Total For Dept 4010 Finance					388.46
Dept 4020 Central Services					
10-4020-50-5050	Savin copier maint contract-Jul	Image Systems & Business	07/17/15	215927	880.99
10-4020-50-5081	FSA monthly fee-Jun'15	Discovery Benefits, Inc.	06/30/15	0000552441-IN	83.00
10-4020-50-5081	COBRA notification-Jun'15	HR Simplified	07/10/15	43000	75.00
10-4020-50-5081	IRMA ded/addl due (Apr-Jun'15)	I.R.M.A.	06/30/15	Jun2015adj	420.39
10-4020-60-6000	AVE-05726 View Binder 1.5" whit	Runco Office Supply	07/01/15	618250-0	27.48
10-4020-60-6010	1st aid cabinet supls/PD-Jul'15	American First Aid Servic	07/07/15	25023	45.70
10-4020-60-6010	1cs coffee & supls/PD-Jun'15	Commercial Coffee Service	06/30/15	131204	65.80
10-4020-60-6010	1cs coffee & supls/VH-Jun'15	Commercial Coffee Service	06/30/15	131209	50.40
10-4020-60-6010	Styrofoam cups/1000-VH/Jul'15	Commercial Coffee Service	07/02/15	131244	25.95
Total For Dept 4020 Central Services					1,674.71
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	1,913.91
10-5010-40-4032	Badge w personalized engraving/	SymbolArts, LLC	06/23/15	0236836-IN	95.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 07/20/2015 - 07/21/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	Shp chg-Jun'15	SymbolArts, LLC	06/23/15	0236836-IN	10.00
10-5010-40-4040	IL Compiled Statutes/PD-Jul'15	Thomson Reuters-West Publ	07/04/15	832169290	212.94
10-5010-50-5020	CALEA annual continuation fee-J	CALEA	07/06/15	INV19246	4,065.00
10-5010-50-5020	Hep B vaccine/Lesniak-Jun'15	Concentra Medical Centers	06/30/15	1008923410	92.00
10-5010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	1,395.65
10-5010-50-5030	Outside emergency phone-Jul'15	Call One	07/15/15	10109074000 July15	33.77
10-5010-50-5051	Vehicle washing-Jun'15	King Car Wash Inc.	06/30/15	48/Jun15	169.00
10-5010-50-5051	Replace spotlight bulb/#1302-Ju	Tom & Jerry Tire & Servic	06/10/15	tom&je01	27.07
10-5010-50-5051	Repair rt rear tire/#1301-Jun'1	Tom & Jerry Tire & Servic	06/22/15	51677	30.00
10-5010-50-5051	Rpl fuel vapor mngmt valve/#110	Willowbrook Ford	06/23/15	6188911/1	302.75
10-5010-50-5051	GOF/#1304-Jun'15	Willowbrook Ford	06/29/15	6189284/1	32.95
10-5010-50-5051	Rpl catalyst exhaust gas monito	Willowbrook Ford	06/30/15	6189467/2	402.23
10-5010-50-5051	Confidential lic plate transfer-	Illinois Secretary of Sta	07/22/15	July2015	25.00
10-5010-50-5051	Confidential lic. plate renewal	Illinois Secretary of Sta	07/22/15	JUL_2015	101.00
10-5010-50-5051	IL veh reg. renewal-Jul'15	Illinois Secretary of Sta	07/22/15	july 2015	101.00
10-5010-50-5095	Impound/injured fawn-Jun'15	Animal Welfare League	06/30/15	71390	26.50
10-5010-50-5095	Random drug screen/3-Jul'15	Concentra Medical Centers	07/09/15	1008933751	173.50
10-5010-60-6010	Blanket cleaning-Jun'15	Kerkstra Cleaners	06/11/15	3238181/677112	18.50
Total For Dept 5010 Police					9,227.77
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	461.91
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	06/30/15	9027-346964	85.66
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	07/07/15	9027-347146	84.84
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	07/14/15	9027-347336	84.84
10-6010-40-4032	Uniform Rental/Cleaning-07/21/1	Breens Inc.	07/21/15	9027-347524	104.11
10-6010-40-4040	APWA addl dues/Miedema-Apr'15	American Public Works Ass	04/13/15	735683	48.68
10-6010-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	422.92
10-6010-50-5030	Telephone/PW fax line-Jul'15	Call One	07/15/15	10109074000 July15	33.86
10-6010-50-5030	Telephone/PW phone line-Jul'15	Call One	07/15/15	10109074000 July15	114.87
10-6010-50-5030	Telephone/RA-Jul'15	Call One	07/15/15	10109074000 July15	33.76
10-6010-50-5050	Cover, Pulley, Belt, Bolts	Martin Implement Sales, I	07/11/15	S36597	158.25
10-6010-50-5050	Total Labor Cost	Martin Implement Sales, I	07/11/15	S36597	273.60
10-6010-50-5050	Environmental	Martin Implement Sales, I	07/11/15	S36597	13.68
10-6010-50-5051	safety test unit-34	Courtney's Safety Lane, I	07/01/15	5467	35.00
10-6010-50-5051	Aerial lift insp/unit 326-Jun'1	Power Equipment Leasing C	06/18/15	22750	598.94
10-6010-50-5051	towing unit-29/Jun'15	T & R Towing Inc.	06/19/15	10166	350.00
10-6010-50-5051	unit-30 oil leak repair.	B & R Repair & Co.	07/09/15	WI052908	766.89
10-6010-50-5051	brake repair	B & R Repair & Co.	07/10/15	WI052969	2,075.13
10-6010-50-5051	fuel system serviceunit #29	B & R Repair & Co.	07/10/15	WI0053212	2,158.64
10-6010-50-5055	Electric/Mad. RR crossing-Jul'1	COMED	07/10/15	3699071070/Jul15	39.33
10-6010-50-5055	Traffic signal maint/Bridewell-	Meade Electric Company, I	06/30/15	669812	175.00
10-6010-50-5055	Traffic signal maint/3 CLR locs	Cook County Treasurer	07/14/15	2015-2	1,050.75
10-6010-50-5066	misc. debre p/up from dump loc.	Tameling Grading	06/20/15	TG10-3041	3,500.00
10-6010-50-5066	misc. debre p/up from pw.site	Tameling Grading	06/24/15	10-3041-A	3,500.00
10-6010-50-5085	Shop Towel Rental	Breens Inc.	06/30/15	9027-346964	4.50
10-6010-50-5085	Shop Towel Rental	Breens Inc.	07/07/15	9027-347146	4.50
10-6010-50-5085	Shop Towel Rental	Breens Inc.	07/14/15	9027-347336	4.50
10-6010-50-5085	Shop Towel Rental-07/21/15	Breens Inc.	07/21/15	9027-347524	4.50
10-6010-50-5095	Environmental mosquito mgmnt-Ma	Clarke Environmental Mosq	03/25/15	6351181	9,016.07
10-6010-50-5095	Random drug screen/2-Jul'15	Concentra Medical Centers	07/07/15	1008934252	84.00
10-6010-50-5096	Weed mowing/7201 Garfield-07/03	Vince's Flowers & Landsca	07/07/15	5060-F	416.25
10-6010-50-5096	Weed mowing/7240 Giddings-07/03	Vince's Flowers & Landsca	07/07/15	5061-F	360.75

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6000	Blue Pens - dz	Runco Office Supply	06/24/15	617549-0	23.98
10-6010-60-6000	Hanging file folders - legal 25	Runco Office Supply	07/09/15	618794-0	8.79
10-6010-60-6000	Red fine point sharpie - dz	Runco Office Supply	07/09/15	618794-0	7.89
10-6010-60-6000	Reinforced 3" letter hanging f	Runco Office Supply	07/09/15	618794-0	21.99
10-6010-60-6000	Reinforced 2" legal hanging fol	Runco Office Supply	07/09/15	618794-0	21.99
10-6010-60-6000	Ream of yellow copy paper	Runco Office Supply	07/09/15	618794-0	6.37
10-6010-60-6000	Ream of yellow cardstock	Runco Office Supply	07/09/15	618794-0	15.99
10-6010-60-6000	Black stapler	Runco Office Supply	07/09/15	618794-0	6.49
10-6010-60-6010	misc. supplies	Home Depot	06/10/15	3112981	74.84
10-6010-60-6020	motor oil and fluids	RelaDyne, LLC	06/30/15	0888303-IN_addl	300.00
10-6010-60-6040	Starter Pawl	Alexander Equipment Co.	06/18/15	113118	2.84
10-6010-60-6040	Spring	Alexander Equipment Co.	06/18/15	113118	1.75
10-6010-60-6040	Plate Cover	Grainger	07/14/15	9790226246	5.45
10-6010-60-6040	Dust Covers_Kubota	Russo's Power Equipment	07/07/15	2541518	25.00
10-6010-60-6040	Blade Kit, H26 Kubota	Russo's Power Equipment	07/07/15	2541518	96.00
10-6010-60-6040	5/8-11x9-1/2 HH Bolt- Scag	Russo's Power Equipment	07/07/15	2541518	4.48
10-6010-60-6040	Washer, 5/8 Scag	Russo's Power Equipment	07/07/15	2541518	1.25
10-6010-60-6040	Spacer, Spindle Bottom Scag	Russo's Power Equipment	07/07/15	2541518	12.15
10-6010-60-6040	Hex Nut, 5/8-11 Scag	Russo's Power Equipment	07/07/15	2541518	0.47
10-6010-60-6040	Blades Scag 21 in Scag	Russo's Power Equipment	07/07/15	2541518	56.10
10-6010-60-6040	Discharge Chute w/tag Scag	Russo's Power Equipment	07/07/15	2541518	48.36
10-6010-60-6040	Pump & Tank Repair Kit	Russo's Power Equipment	07/07/15	2541518	14.04
10-6010-60-6041	tool and vehicle part.	Grainger	06/19/15	9770790666	95.72
10-6010-60-6041	unit-33 air brake tanks/assy.	Rush Truck Center	06/23/15	98478447	1,057.51
10-6010-60-6041	Supplies-Vehicles	Rush Truck Center	06/24/15	98494114	55.79
10-6010-60-6041	truck parts	Rush Truck Center	07/08/15	98686454	2.91
10-6010-60-6041	unit-19 strobe light bulbs.	Westown Auto Supply Co. I	07/06/15	2901-64422	310.70
10-6010-60-6041	brake parts for old #18	Westown Auto Supply Co. I	07/06/15	2901 64427	178.17
10-6010-60-6042	Topsoil/2cyds-06/23/15	Hinsdale Nurseries, Inc.	06/23/15	1506901	52.00
10-6010-60-6042	Topsoil/2cuyds-06/24/15	Hinsdale Nurseries, Inc.	06/24/15	1507048	52.00
10-6010-60-6042	6-rolls of sod	Hinsdale Nurseries, Inc.	07/08/15	1509197	18.60
10-6010-60-6042	1-yard of blk. dirt.	Hinsdale Nurseries, Inc.	07/08/15	1509197	26.00
10-6010-60-6042	48" wood stakes.	Kara Company, Inc.	07/09/15	311151	112.00
10-6010-60-6042	supplies for storm sewer restr	Menards - Hodgkins	07/06/15	32060290-5170	17.98
10-6010-60-6042	supplies for storm sewer restr	Menards - Hodgkins	07/01/15	32060290-4629	116.87
10-6010-60-6042	street signs	Traffic Control & Protect	07/02/15	83755	2,246.00
10-6010-60-6042	street light parts.	Industrial Electric Suppl	07/15/15	235016	39.00
10-6010-60-6042	street light parts.	Industrial Electric Suppl	07/15/15	235017	170.00
10-6010-60-6043	Topsoil	Hinsdale Nurseries, Inc.	07/14/15	1510083	52.00
10-6010-60-6043	Mulch	Hinsdale Nurseries, Inc.	07/14/15	1510083	78.00
10-6010-60-6050	1-dewalt power drill/impact kit	Home Depot	06/10/15	3711512	259.00
10-6010-60-6050	Twist Wire Wheel Brush, Threade	Grainger	07/14/15	9790226246	43.98
Total For Dept 6010 Public Works					31,806.18
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Repair security door/adm-Jul'15	Pro-Tek	07/01/15	83581	85.00
10-6020-50-5052	Repair board room ceiling lights	Rag's Electric	06/11/15	20101	113.50
10-6020-50-5052	Cell cleaning-Jul'15	Service Master	07/01/15	174682	265.00
10-6020-50-5052	Garbage hauling/VH-07/01/15	Waste Management	07/01/15	2501546-2009-1	114.41
10-6020-50-5052	Garbage hauling/PD-07/01/15	Waste Management	07/01/15	2501620-2009-4	223.38
10-6020-50-5052	Garabage hauling/PW-06/17/15	Waste Management	07/01/15	2501618-2009-8	126.01
10-6020-50-5057	Aquatic Weed Control Windsor-Au	Marine Biochemists of Ill	08/01/15	6049192-Aug15	802.34
10-6020-50-5057	Aquatic weed control/Lakewood-A	Marine Biochemists of Ill	08/01/15	6049192-Aug15	1,106.68

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5058	PD mat rental-06/30/15	Breens Inc.	06/30/15	9028-346958	6.00
10-6020-50-5058	PD mat rental-07/07/15	Breens Inc.	07/07/15	9028-347140	6.00
10-6020-50-5058	PD mat rental-07/14/15	Breens Inc.	07/14/15	9028-347330	6.00
10-6020-50-5058	Janitorial Services/PD-Jul'15	CleanNet of Illinois, Inc	07/01/15	July2015	820.00
10-6020-50-5058	Janitorial Services/PW-Jul'15	CleanNet of Illinois, Inc	07/01/15	July2015	380.00
10-6020-50-5058	Janitorial Services/VH-Jul'15	CleanNet of Illinois, Inc	07/01/15	July2015	675.00
10-6020-50-5058	PD mat rental-07/21/15	Breens Inc.	07/21/15	9028-347518	6.00
10-6020-50-5080	Electric/Lakewood aerator-Jul'1	COMED	07/10/15	9258507004/Jul15	149.07
10-6020-50-5080	PD sewer charge-Mar/May'15	DuPage County Public Work	07/13/15	30506969-01/Jul15	59.33
10-6020-60-6010	Restock first aid kit - PW	American First Aid Servic	07/14/15	25270	122.25
10-6020-60-6010	v/hall exterior light bulbs.	Industrial Electric Suppl	07/01/15	234821	87.00
10-6020-60-6010	bulbs CF- 32	Industrial Electric Suppl	07/10/15	234928	48.00
10-6020-60-6010	bulbs CF-42	Industrial Electric Suppl	07/10/15	234928	48.00
10-6020-60-6010	T-12 socket	Industrial Electric Suppl	07/10/15	234928	6.00
10-6020-60-6010	8' flourescent light bulbs.	Industrial Electric Suppl	07/10/15	234929	82.50
Total For Dept 6020 Buildings & Grounds					5,337.47
Total For Fund 10 General Fund					75,932.86
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network-Jul'15	Motorola Solutions - STAR	07/01/15	187465292015	34.00
Total For Dept 7010 Special Revenue E-911					34.00
Total For Fund 21 E-911 Fund					34.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Jul'15	COMED	07/08/15	1153168007/Jul15	24.56
23-7030-50-5075	Electric/entry sign-Jul'15	COMED	07/09/15	2257153023/Jul15	35.15
23-7030-50-5075	Electric/median lighting-Jul'15	COMED	07/10/15	1319028055/Jul15	77.23
23-7030-50-5075	Little Bluestem Seeding/4 corne	McGinty Bros. Inc.	07/10/15	28981.0 158781	3,960.00
23-7030-80-8012	Band concert/Andrew Salgado Ban	Andrew M. Salgado	06/17/15	08-07-15	1,980.00
23-7030-80-8012	Band concert/Reckless-07/31/15	Lisa Martusciello	06/17/15	July2015	1,100.00
23-7030-80-8050	2015 Harvest Fest contribution	Burr Ridge Park District	07/16/15	July2015	1,000.00
23-7030-80-8050	Vial House museum contrib-Jul'1	Flagg Creek Heritage Soci	07/16/15	July2015	2,500.00
23-7030-80-8050	FY15-16 I&M Cnl NHC contrib	I&M Canal Natl Heritage C	07/16/15	Juy2015	2,900.00
23-7030-80-8055	H/M marketing-Jun'15	Boost Creative Marketing	06/30/15	BURR-1109	13,025.00
23-7030-80-8055	H/M advertising-Jun/Jul'15	Boost Creative Marketing	06/30/15	BURR-1110	3,450.00
Total For Dept 7030 Special Revenue Hotel/Motel					30,051.94
Total For Fund 23 Hotel/Motel Tax Fund					30,051.94
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7073	Reimb subdiv irrig sys damage r	High Grove Burr Ridge Own	07/22/15	July2015	799.48
31-8010-70-7073	MFT pgm/Asphalt plant & field-M	Interra, Inc.	07/01/15	12979 Jul15	11,057.00
Total For Dept 8010 Capital Improvement					11,856.48
Total For Fund 31 Capital Improvements Fund					11,856.48
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	CLR ROW improvements/proj eng-J	Burns & McDonnell	07/07/15	68491-7	5,635.84

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
Total For Dept 8020 Sidewalks/Pathway					5,635.84
Total For Fund 32 Sidewalks/Pathway Fund					5,635.84
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	288.99
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	06/30/15	9027-346964	94.02
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	07/07/15	9027-347146	93.12
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	07/14/15	9027-347336	93.12
51-6030-40-4032	Uniform Rental/Cleaning-07/21/1	Breens Inc.	07/21/15	9027-347524	114.27
51-6030-50-5020	Water Main Leak Detection Servi	Associated Technical Serv	06/10/15	26294	1,200.00
51-6030-50-5020	Mobilization Charge	Associated Technical Serv	06/10/15	26294	52.50
51-6030-50-5020	Coliform water test-13/Jun'15	Envirotest Perry Laborat	07/08/15	15-131106	104.00
51-6030-50-5020	THM & HAA Disinfectant-By-Produ	PDC Laboratories, Inc.	06/30/15	0233161 803919	460.00
51-6030-50-5025	Postage/water bills permit #187	Postmaster	07/10/15	1877/Jul15	4,500.00
51-6030-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	380.63
51-6030-50-5040	11" x 17" CCR Report - Qty 5,00	Alphagraphics	06/11/15	75660	604.16
51-6030-50-5040	8.5" x 11" CCR Report Insert -	Alphagraphics	06/11/15	75660	173.66
51-6030-50-5067	Emergency Water Main Break Repa	H & R Construction, Inc.	07/09/15	15083	4,600.00
51-6030-50-5067	Cathodic protection maint-Jun'1	Corrpro Companies	06/30/15	325397	1,750.00
51-6030-50-5080	Electric/well #5-Jul'15	COMED	07/09/15	4497129016/Jul15	241.16
51-6030-50-5080	Electric/well #1-Jul'15	COMED	07/13/15	0793668005/Jul15	185.99
51-6030-50-5080	Electric/2M tank-Jul'15	COMED	07/10/15	9256332027/Jul15	147.24
51-6030-50-5080	Electric/PC-Jul'15	Direct Energy Business LI	07/14/15	151950024786052	3,768.19
51-6030-50-5080	Nicor heating chg/PC-Jul'15	NICOR Gas	07/14/15	47915700000/Jul15	25.62
51-6030-60-6010	1/4" x 18" L Masonry Drill Bit	Grainger	06/25/15	9775704639	24.30
51-6030-60-6010	3/8" x 18" L Masonry Drill Bit	Grainger	06/25/15	9775704639	35.82
51-6030-60-6010	1/4" x 6" L Masonry Drill Bit #	Grainger	06/25/15	9775704639	18.18
51-6030-60-6010	3/8" x 6" L Masonry Drill Bit #	Grainger	06/25/15	9775704639	25.38
51-6030-60-6010	Red 24" Plastic Staff Flags, SC	Blackburn Manufacturing C	07/14/15	0493479-IN	143.60
51-6030-60-6010	Shipping Charge	Blackburn Manufacturing C	07/14/15	0493479-IN	60.00
51-6030-60-6010	Blue 24" Plastic Staff Flags, S	Blackburn Manufacturing C	07/14/15	0493479-IN	574.40
51-6030-60-6040	12"x20" All Stainless S Repair	Underground Pipe & Valve	07/14/15	0001526 009175	620.00
51-6030-60-6040	12"x30" All Stainless S Repair	EJ USA, Inc	07/15/15	3855607	531.21
51-6030-70-7000	Sensus iPERL 3/4" Meters, 7.5"	HD Supply Waterworks, Ltd	06/24/15	E097791	4,720.00
Total For Dept 6030 Water Operations					25,629.56
Total For Fund 51 Water Fund					25,629.56
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Aug'15	Delta Dental of Illinois-	08/01/15	10373-753332	108.35
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	06/30/15	9027-346964	29.25
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	07/07/15	9027-347146	28.97
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	07/14/15	9027-347336	28.97
52-6040-40-4032	Uniform Rental/Cleaning-07/21/1	Breens Inc.	07/21/15	9027-347524	35.55
52-6040-50-5030	Telephone-Jul'15	Call One	07/15/15	10109074000 July15	42.29
52-6040-50-5068	Lift station maint/3-Jul'15	Metropolitan Industries,	07/15/15	299736	765.00
52-6040-50-5080	Electric/A'head L.S.-Jul'15	COMED	07/10/15	7076690006/Jul15	189.86
52-6040-50-5080	Electric/H'Flds L.S.-Jul'15	COMED	07/10/15	0099002061/Jul15	50.95
52-6040-50-5080	Electric/C'Moor L.S.-Jul'15	COMED	07/10/15	0356595009/Jul15	217.42
52-6040-60-6010	Green 24" Plastic Staff Flags,	Blackburn Manufacturing C	07/14/15	0493479-IN	143.60
Total For Dept 6040 Sewer Operations					1,640.21

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 52 Sewer Fund					
				Total For Fund 52 Sewer Fund	1,640.21
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Jul'15	Orbis Solutions	07/17/15	28503	2,375.00
61-4040-50-5050	Replace drive S storage-Jul'15	Orbis Solutions	07/17/15	28503	676.03
61-4040-60-6010	HP 507A Cyan Toner/PW-Jun15	Runco Office Supply	06/24/15	617549-0	182.99
61-4040-60-6010	HP 304A Magenta Toner/PW-Jun15	Runco Office Supply	06/24/15	617549-0	103.99
61-4040-60-6010	HP 304A Yellow Toner Cartridge/	Runco Office Supply	07/09/15	618794-0	103.99
				Total For Dept 4040 Information Technology	3,442.00
				Total For Fund 61 Information Technology Fund	3,442.00



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User: scarman  
DB: Burr Ridge

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
		Fund Totals:			
		Fund 10 General Fund			75,932.86
		Fund 21 E-911 Fund			34.00
		Fund 23 Hotel/Motel Tax Fund			30,051.94
		Fund 31 Capital Improvements Fund			11,856.48
		Fund 32 Sidewalks/Pathway Fund			5,635.84
		Fund 51 Water Fund			25,629.56
		Fund 52 Sewer Fund			1,640.21
		Fund 61 Information Technology F			3,442.00
		Total For All Funds:			<hr/> 154,222.89