

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

**November 9, 2015  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE  
- Shay Doshi, Elm School**
- 2. ROLL CALL**

**Moment of Silence for Susan Ruiz  
(Community Development Dept. Administrative Secretary)**

- 3. RESIDENTS COMMENTS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

- \*A. Approval of Regular Board Meeting of October 26, 2015
- \*B. Receive and File Veterans Memorial Committee Meeting of August 26, 2015
- \*C. Receive and File Veterans Memorial Committee Meeting of September 30, 2015

**6. ORDINANCES**

- \*A. Approval of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit Additions to an Existing Hotel and Remodeling of the Building Façade (Z-13-2015: 15W300 South Frontage Road – Vega Hospitality)
- \*B. Approval of An Ordinance Granting Variations Pursuant to the Burr Ridge Zoning Ordinance to Increase the Maximum Floor Area Ratio for a Hotel to Approximately 0.42 rather than the Permitted 0.40 and to Reduce the Required Parking from Approximately 212 Parking Spaces Required to 205 Parking Spaces Provided (Z-13-2015: 15W300 South Frontage Road – Vega Hospitality)

**7. RESOLUTIONS**

- A. Consideration of Adoption of Resolution of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, Supporting Preservation of Local Revenue and Calling for the Release of State Collected Revenues Owed to Local Governments

- \*B. Adoption of Resolution Authorizing Antenna License Agreement Water Tower-16W050 83<sup>rd</sup> Street – Windstream (formerly Business only Broadband)
- \*C. Adoption of Resolution Authorizing Antenna License Agreement Water Tower-7101 Garfield Avenue (Windstream, Formerly Business Only Broadband)

## **8. CONSIDERATIONS**

- A. Consideration of Recommendation to Award Contract for 2015 Tree Removal
- B. Presentation of Proposed 2015 Tax Levy
- \*C. Approval of Recommendation to Hire Replacement Part-Time Administrative Secretary in the Community Development Department
- \*D. Approval of Recommendation to Reappoint Pat Liss to the Pathway Commission for a Three-Year Term Expiring September 10, 2018
- \*E. Approval of Recommendation to Reappoint Marilou McGirr to the Pathway Commission for a Three-Year Term Expiring September 10, 2018
- \*F. Approval of Recommendation to Reappoint Todd Davis to the Pathway Commission for a Three-Year Term Expiring September 10, 2018
- \*G. Approval of Recommendation to Reappoint John Pacocha to the Pathway Commission for a Three-Year Term Expiring September 10, 2018
- \*H. Approval of Recommendation to Reappoint Mickey Straub to the Veterans Memorial Committee for a Four-Year Term expiring September 30, 2019
- \*I. Approval of Recommendation to Reappoint Russell Smith to the Veterans Memorial Committee for a Four-Year Term expiring September 30, 2019
- \*J. Approval of Request for a Raffle and Chance License for St. Alphonsus/St. Patrick School and a Hosting Facility License for Chicago Marriott Southwest at Burr Ridge for the School's Gala Fundraiser on February 27, 2016 (Ticket Sales between November 19, 2015 and February 26, 2016; Drawing at Event on February 27, 2016)
- \*K. Approval of Vendor List in the Amount of \$310,694.03 for all funds, plus \$194,219.39 for Payroll, for a Grand Total of \$504,913.42, which includes Special Expenditures of \$64,641.50 to Central Blacktop Co., Inc., for payment #3 (final) on the 2015 Road Program; \$135,915.00 to TK Rush Truck Center for a 2015 International 7400 plow
- L. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

## **9. RESIDENTS COMMENTS**

## **10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

## **11. NON-RESIDENTS COMMENTS**

## **12. ADJOURNMENT**

**TO:** Village President and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of November 9, 2015  
**DATE:** November 6, 2015

**PLEDGE OF ALLEGIANCE**  
– Shay Doshi, Elm School

**MOMENT OF SILENCE FOR SUSAN RUIZ**  
(Community Development Dept. Administrative Secretary)

## **6. ORDINANCES**

### **A. Special Use (15W300 South Frontage Road – Vega Hospitality)**

Attached is an Ordinance granting special use approval for the additions and remodeling of the Oaks Hotel (soon to be the Crown Plaza). After receiving a recommendation for approval from the Plan Commission, the Board directed staff to prepare the Ordinance.

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

### **B. Variations (15W300 South Frontage Road – Vega Hospitality)**

Attached is an Ordinance granting variations for the additions and remodeling of the Oaks Hotel (soon to be the Crown Plaza). After receiving a recommendation for approval from the Plan Commission, the Board directed staff to prepare the Ordinance.

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

## **7. RESOLUTIONS**

### **A. Preservation of Local Revenue/Release to Local Governments**

As you are aware, the State is currently withholding the local share of the municipal use tax, Motor Fuel Tax, 9-1-1 surcharges, Federal STP funds and gaming revenues. Burr Ridge, like all Villages and Cities throughout the State impacted by this loss of revenue, is finding it harder and harder each year to balance its budget, even without the threat of revenue loss from the State. With this in mind, enclosed please find a Resolution supporting the preservation of local revenue and calling for the release of State collected revenues owed to local governments.

The Resolution supports the goals of balancing the State's budget and ensuring that the financial systems of the State are sustainable. It also endeavors to work closely with the Governor and the General Assembly to identify solutions to the state's financial crisis that do not undermine the ability of municipalities to provide essential services to constituents, while at the same time calling upon the Governor and General Assembly to take action to immediately release all revenues owed to local governments.

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

**B. Antenna License Agreement (16W050 83<sup>rd</sup> Street – Windstream)**

**C. Antenna License Agreement (7101 Garfield Avenue - Windstream)**

The Village currently has an antenna license agreement with Business Only Broadband (BOB) and has had an agreement with them for many years. The existing agreement was on the first of two 5-year extension options. In July 2015 we were notified by Windstream that they had purchased BOB and requested that new license agreements be drawn up in their name. The updated license agreements are enclosed and are in the same form as previous agreements. The rental fee to be paid by Windstream is \$513.08 per month and will increase 5% annually. Also enclosed are two Resolutions authorizing these license agreements with Windstream and authorizing the Village President to execute them on behalf of the Village.

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

**8. CONSIDERATIONS**

**A. Contract for 2015 Tree Removal**

This fall, Village Arborist Gary Gatlin identified 375 additional trees for removal as a result of emerald ash borer (EAB) infestation and other causes. The Village's EAB managed decline program is currently experiencing its peak activity of borer infestation. This season, 40% of the remaining untreated ash trees have declined to poor health, while only 5% of the treated ash trees were similarly affected. It is anticipated that nearly all remaining untreated ash trees will succumb to the infestation by the end of FY 16-17.

The Forestry and Grounds Division prepared a comprehensive bid proposal document for removal of 375 trees this winter, as well as to obtain prices to budget for next year's anticipated removal of approximately 450 trees. The scope of work in these bid documents includes removal of the tree and stump, and restoring the area with topsoil. Our Public Works Department in the spring will restore the disturbed parkways with grass seed.

The Village opened and read publicly the sealed bids on November 4, 2015. Eighteen (18) qualified contractors received bid documents, and ten (10) submitted their bids as follows:

<b>Contractor</b>	<b>Winter 2015-16 Total Bid</b>	<b>Summer 2016 Total Bid</b>
Desiderio Landscaping LLC Grant Park	\$78,566.40	\$94,355.05
Groundskeeper Landscape Services Mokena	\$81,597.50	\$98,235.10
Winkler's Tree Service LaGrange Park	\$92,990.00	\$114,962.50
Steve Piper & Sons, Inc. Naperville	\$93,780.55	\$117,377.70
Homer Tree Care, Inc. Lockport	\$124,979.70	\$150,655.80
Tree Tech Pros West Chicago	\$131,278.50	\$158,346.25
J.P.C. Tree Care LLC Montgomery	\$141,890.00	\$171,015.00
Arborworks, LLC Downers Grove	\$145,011.95	\$173,888.67
Trees "R" Us, Inc. Wauconda	\$165,509.00	\$203,638.61
*Family Landscaping & Treewerks West Chicago	* \$49,800.50	* \$59,786.75

\*The apparent low-bidder, Family Landscaping & Treewerks, Inc., submitted a materially unbalanced bid with respect to unit prices for stump removal. The Village discussed the error with this bidder, determined that submitted prices are significantly less than reasonable and prevailing costs for this work, and concurred the bidder cannot complete the contract at this price. Therefore, the Village rejects the bid from Family Landscaping & Treewerks, of West Chicago, Illinois.

#### **Contractor Reputability and Completeness of Bid Documents:**

No errors or omissions were identified in the review of the lowest responsive and responsible bid by Desiderio Landscaping LLC, of Grant Park, Illinois. All certifications submitted with the bid by this contractor are in order and properly notarized.

The contractor is also certified by IDOT and Tollway for similar work. The Village has not worked previously with this contractor, but a check on work references determined that similar work was performed satisfactorily for the Village of Steger and the Flossmoor School District 161.

#### **Summary**

The FY 15-16 Budget Includes \$59,000 for tree removal. Earlier this summer, the Village approved a contract to remove 113 trees in the amount of \$33,450. The additional cost of \$78,566.40 for additional tree removal would put us

\$53,170 over budget. However, there were some savings in the EAB treatment costs this year (\$5,287) and there is \$15,700 left in the budget for tree replacement that has not been spent. If we wait to replant trees until after May 1, we would be over budget by only \$32,030.

**It is my recommendation:** that a contract for winter 2015-16 Parkway Tree Removal be awarded to Desiderio Landscaping LLC, Grant Park, Illinois, in the amount of \$78,566.40.

**B. Presentation of Proposed 2015 Tax Levy**

The Tax Levy, which represents less than 3% of a Burr Ridge resident's tax bill, is comprised of three separate levies:

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

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

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Corporate Levy and the Police Protection Levy represent approximately 6.5% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2015. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2015 proposed Tax Levy is summarized as follows (see attached exhibits for more detail):

	<b>Actual Extended 2014</b>	<b>Proposed Extended 2015</b>	<b>Dollar Change</b>	<b>% Change</b>
Corporate	\$322,268	\$276,991	(\$45,277)	-14.05%
Police Protection	\$214,845	\$184,660	(\$30,185)	-14.05%
Police Pension	\$569,241	\$697,784	\$128,543	22.58%
<b>TOTAL</b>	<b>\$1,106,354</b>	<b>\$1,159,435</b>	<b>\$53,081</b>	<b>4.80%</b>
(net of debt service)				

The Village of Burr Ridge, like all non-home-rule communities in Cook and the collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year the state-imposed tax cap has been set at .8%. As we have done in past years, the proposed Tax Levy is projected to increase to the maximum allowed under the tax cap. Any dollars not included

in this maximum are lost and cannot be used as the starting basis for next year's Levy.

When calculating the Tax Levy for the Village, three factors are taken into account:

1. What will be our estimated increase in EAV?
2. Is the Levy in compliance with the tax cap?
3. What will be the estimated tax burden on an average home in Burr Ridge?

#### **Factor 1:**

Exhibit 3 shows the trends in EAV. We have estimated the Village's EAV for 2015 will increase by 6% to \$1,064,190,463. This encompasses a 2% increase in existing value and a 4% increase in new construction. With this estimate, the tax rate and levy can be developed. We have utilized the 6% factor to insure we capture the maximum allowed under the tax cap.

#### **Factor 2:**

In computing the tax rate and levy to the maximum amount under the tax cap, a "Limiting Rate" must be estimated. The Limiting Rate is a calculation prepared by the County Assessor in conjunction with the tax cap. If our final Limiting Rate estimate is low, we will receive what we requested. If our estimate is high, our request will be reduced. For the 2015 Tax Levy, the estimated Limiting Rate has been calculated as .1089. This is arrived at by taking the 2014 actual tax extension and adding a .8% cost of living adjustment, then taking the 2014 actual EAV and adding the 2015 estimated increase in value. Finally, the two numbers are divided to arrive at a rate (see Exhibit 4).

#### **Factor 3:**

We have increased the 2015 Levy over the 2014 Levy to achieve the maximum dollars possible within the Limiting Rate and still maintain a level tax burden on Village residents' tax bills. Exhibit 7 shows the impact on an average \$612,000 home in Burr Ridge. In this example, taxes (excluding debt) are increased by \$1.86 for the DuPage County home and increased by \$2.43, assuming the same state equalizer factor, for the Cook County home.

#### **Summary:**

With the exclusion of Debt Service, the 2015 estimated extended Tax Levy is \$1,159,435. This is a 4.8% increase over 2014, but the impact on Village residents is negligible. The proposed tax rate is .1089, which equals the estimated Limiting Rate. The Village is required to hold a public hearing under the "Truth in Taxation" Law (see Exhibit 5). The public hearing will be held at the Regular Meeting of the Board on Monday, December 14, 2015.

Enclosed please find the following exhibits:

1. Proposed Tax Levy and Rates
2. Last Year's Tax Levy Estimated vs. Actual
3. Property Tax and EAV History
4. Tax Levy Limiting Rate Calculation
5. Tax Levy Calculations for Truth in Taxation
6. Last Year's Levy vs. Proposed Extended Tax Levy
7. Projected taxes for a \$600,000 Home in Burr Ridge
8. Debt Service and EAV Growth
9. Taxing Body Tax Burden by Area
10. Taxing Body Tax Burden by Category

**It is our recommendation:** that the proposed Tax Levy for 2015 be accepted and that Staff be authorized to prepare the necessary notice for a public hearing to be held on December 14, 2015.

**C. Hire P-T Admin. Secretary in Community Development**

Due to the passing of Community Development Department Administrative Secretary Susan Ruiz, an opening exists that should be filled. This position performs all of the clerical and secretarial functions of the Community Development Department and **it is, therefore, my recommendation** that the Community Development Director be directed to fill the part-time Administrative Secretary position.

**D. Reappoint Pat Liss to Pathway Commission**

Mayor Straub is recommending the reappointment of Pat Liss to the Pathway Commission for a three-year term expiring September 10, 2018. Ms. Liss has been on the Pathway Commission since September 1990.

**It is our recommendation:** that the recommendation to reappoint Pat Liss to the Pathway Commission be approved.

**E. Reappoint Marilou McGirr to Pathway Commission**

Mayor Straub is recommending the reappointment of Marilou McGirr to the Pathway Commission for a three-year term expiring September 10, 2018. Ms. McGirr has been on the Pathway Commission since September 1997.

**It is our recommendation:** that the recommendation to reappoint Marilou McGirr to the Pathway Commission be approved.

**F. Reappoint Todd Davis to Pathway Commission**

Mayor Straub is recommending the reappointment of Todd Davis to the Pathway Commission for a three-year term expiring September 10, 2018. Mr. Davis has been on the Pathway Commission since April 2004.



**It is our recommendation:** that the recommendation to reappoint Todd Davis to the Pathway Commission be approved.

**G. Reappoint John Pacocha to Pathway Commission**

Mayor Straub is recommending the reappointment of John Pacocha to the Pathway Commission for a three-year term expiring September 10, 2018. Mr. Pacocha has been on the Pathway Commission since November 1998.

**It is our recommendation:** that the recommendation to reappoint John Pacocha to the Pathway Commission be approved.

**H. Reappoint Mickey Straub to Veterans Memorial Committee**

Mayor Straub is requesting that he be reappointed to the Veterans Memorial Committee for a four-year term that will expire on September 30, 2019. Mayor Straub has been a member of the Veterans Memorial Committee since September 2011.

**It is our recommendation:** that the request to reappoint Mayor Mickey Straub to the Veterans Memorial Committee be approved.

**I. Reappoint Russell Smith to Veterans Memorial Committee**

Mayor Straub is recommending that Russell Smith be reappointed to the Veterans Memorial Committee for a four-year term that will expire on September 30, 2019. Mr. Smith has been a member of the Veterans Memorial Committee since September 2011.

**It is our recommendation:** that the recommendation to reappoint Russell Smith to the Veterans Memorial Committee be approved.

**J. Raffle License (St. Alphonsus/St. Patrick School)/Hosting Facility License (Chicago Marriott Southwest at Burr Ridge)**

Enclosed is an application from the St. Alphonsus/St. Patrick School to conduct a raffle on February 27, 2016, as part of their Gala fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Ticket sales will be conducted between November 19, 2015, and February 26, 2016; no ticket sales will take place at the event on February 27, only the drawing for prizes. Also enclosed is a letter from the Chicago Marriott Southwest at Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

**It is our recommendation:** that a Raffle and Chance License be issued to the St. Alphonsus/St. Patrick School for its February 27 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

**K. Vendor List**

Enclosed is the Vendor List in the amount of \$310,694.03 for all funds, plus \$194,219.39 for Payroll, for a Grand Total of \$504,913.42, which includes Special Expenditures of \$64,641.50 to Central Blacktop Co., Inc., for payment #3 (final) on the 2015 Road Program; \$135,915.00 to TK Rush Truck Center for a 2015 International 7400 plow.

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

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

**October 26, 2015**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of October 26, 2015 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by President Pro-tem Paveza

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was recited by Milana Merkevicute of Burr Ridge Middle School.

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Bolos, Murphy, Schiappa, and Paveza. Absent was President Straub. Also present were Village Administrator Steve Stricker, Community Development Director Doug Pollock, Public Works Director Dave Preissig and Village Clerk Karen Thomas.

**RESIDENT COMMENTS** Marty Gleason asked the Board to reconsider their vote placing non-resident comments at the end of the meeting. He stated that he believes that this was directed at his friend Dolores Cizek.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING OF OCTOBER 12, 2015** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF OCTOBER 19, 2015** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF AN ORDINANCE REZONING PROPERTIES FROM R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO THE R-2B SINGLE FAMILY RESIDENTIAL DISTRICT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-16-2015: 7950 BUCKTRAIL DRIVE – MCNAUGHTON BROTHERS)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.  
**THIS IS ORDINANCE NO. A-834-18-15**

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**APPROVAL OF ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR AN AMENDMENT TO THE ESTANCIA PLANNED UNIT DEVELOPMENT (Z-14-2015: 100 HARVESTER DRIVE – BJB ESTANCIA, LLC)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-19-15**

**APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO ALLOW RETAIL SALES OF POWER TOOLS, HAND TOOLS AND RELATED ITEMS ACCESSORY TO A WAREHOUSE AND MANAGEMENT OFFICE (Z-15-2015: 8080 MADISON STREET – BLACK & DECKER)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-20-15**

**ADOPTION OF RESOLUTION APPROVING PRELIMINARY PLAT BUCKTRAIL ESTATES SUBDIVISION (7950 BUCKTRAIL DRIVE)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.

**THIS IS RESOLUTION NO. R-23-15**

**APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR 2015 FALL ASPHALT PATCHING)** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the 2015 Fall Asphalt Patching to American Sealcoating and Maintenance, Inc. of Lockport, IL, in the amount not to exceed \$6,858.00.

**RECEIVE AND FILE RESIGNATION LETTER FROM PUBLIC WORKS GENERAL UTILITY WORKER II WILLIAM KULIS EFFECTIVE OCTOBER 13, 2015** The Board, under the Consent Agenda by Omnibus Vote, noted that the resignation letter be received and filed.

**APPROVAL OF RECOMMENDATION TO HIRE TWO PART-TIME GENERAL UTILITY WORKER I EMPLOYEES TO FILL VACANCY CREATED BY RESIGNATION OF FULL-TIME GENERAL UTILITY WORKER II WILLIAM KULIS** The Board, under the Consent Agenda by Omnibus Vote, approved the recommendation.

**APPROVAL OF REQUEST FOR A RAFFLE AND CHANCE LICENSE FOR PLEASANTDALE PTA AND A HOSTING FACILITY LICENSE FOR CHICAGO MARRIOTT SOUTHWEST AT BURR RIDGE FOR THE PTA'S ANNUAL FUNDRAISER ON MARCH 5, 2016 (TICKET SALES BETWEEN NOVEMBER 1, 2015 AND MARCH 5, 2016; DRAWING AT EVENT ON MARCH 5, 2016)** The Board, under the Consent Agenda by Omnibus Vote, approved the request.

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**APPROVAL OF THE VENDOR LIST IN THE AMOUNT OF \$111,600.37 FOR ALL FUNDS, PLUS \$191,023.71 FOR PAYROLL, FOR A GRAND TOTAL OF \$302,624.08 WHICH INCLUDES NO SPECIAL EXPENDITURES** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending October 26, 2015 in the amount of \$111,600.37 and payroll in the amount of \$191,023.71.

**PUBLIC HEARING**  
**ANNEXATION AGREEMENT**  
**SPECTRUM SENIOR LIVING**  
**16W800 91<sup>ST</sup> STREET AND 9101 KINGERY HIGHWAY**

**CALL TO ORDER** The Public Hearing of the President and Board of Trustees for the Annexation Agreement for Spectrum Senior Living – 16W800 91<sup>st</sup> Street and 9101 Kingery Highway was held in the Meeting Room of the Village Hall, 7660 South County Line Road, Burr Ridge, Illinois and called to order by President Pro-tem Paveza at 7:09 p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in The Hinsdale Suburban Life Newspaper on October 9, 2015.

**PURPOSE OF HEARING** is to consider the Annexation Agreement for Spectrum Senior Living – 16W800 91<sup>st</sup> Street and 9101 Kingery Highway.

**PRESENTATION** Community Development Director Doug Pollock stated that this is a Public Hearing for the Annexation Agreement for the property at 91st Street and Kingery Highway. The Annexation Agreement includes:

- Annexation of the property into the Village
- Zoning of the property to the O-2 District and the B-2 District
- Approval of final plans for the construction of a 190 unit senior living facility on 15.7 acres (12 units in 6 cottage units and the remaining 178 units in the two-story multi-unit building
- Approval of zoning for a commercial development on 3.4 acres located at the corner of Kingery Highway and 91<sup>st</sup> Street with final plans to be subject to further review by the Plan Commission and by the Village Board
- Improvement of 91<sup>st</sup> Street with curb, gutter, left turn lanes, and a sidewalk
- Payment of in lieu of the required sidewalk on Kingery Highway

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- Payment of annexation impact fees in the amount of \$206,057.14.

Mr. Pollock said that the Pathway Commission reviewed the sidewalk and recommended construction of sidewalks on 91<sup>st</sup> Street and Kingery Highway. He said that when they reviewed it, the estimated donation was only \$16,257 based on the concrete cost of \$5.00 a square foot. He continued that given the grading and other circumstances, it was determined that the actual cost of the sidewalk would be \$35,930. The developer has agreed to pay that amount in lieu of the Kingery Highway sidewalk. He said that the Pathway Commission recommended that the sidewalk be built but given the additional dollars as well as this is not part of the pathway plan for the Village, staff is recommending that the Board accept the donation in lieu of the Kingery Highway sidewalk.

**BOARD QUESTIONS AND COMMENTS** Trustee Bolos asked about school impact fees. Mr Pollock answered that they are not required with this type of development.

Trustee Bolos asked if the Pathway Commission agreed with the donation of \$35,930. Mr. Pollock stated that they have not had a meeting since the recommendation.

Luisa Hoch, Pathway Commissioner, said that originally they did not want to collect \$16,000 for a sidewalk that they knew at some point in time might connect to something. She said this property would never be on our overview as planned sidewalks because it is not in Burr Ridge. She said that if the donation is \$35,000. She would be for it.

Trustee Franzese asked if the Pathway Commission had plans for a sidewalk along Kingery Highway adjacent to the Fallingwater Subdivision. Commissioner Hoch stated there was not.

**AUDIENCE QUESTIONS AND COMMENTS** There were none.

**CLOSE HEARING** Motion was made by Trustee Franzese and seconded by Trustee Grasso that the Annexation Agreement for Spectrum Senior Living – 16W800 91<sup>st</sup> Street and 9101 Kingery Highway Public Hearing of October 26, 2015 be closed.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the Public Hearing was closed at 7:15 p.m.

**CONSIDERATION OF APPROVAL OF ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (SPECTRUM SENIOR LIVING – 91<sup>ST</sup> STREET AND KINGERY HIGHWAY – PIN NOS. 10-02-400-008; 10-02-400-009; AND 10-02-400-010)** Motion

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was made by Trustee Grasso and seconded by Trustee Bolos to approve the Ordinance Authorizing the Annexation Agreement for Spectrum Senior Living.

Trustee Paveza asked for clarification that the money collected in lieu of construction of the sidewalk on Kingery Highway would be put in escrow. Trustee Bolos stated it would be in the Pathway Fund and the Village Administrator agreed.

Trustee Schiappa asked for clarification that the Village would collect \$35,930 in lieu of construction of the sidewalk. Mr. Pollock stated that was correct.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS ORDINANCE NO: 1155**

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE A SPECIAL USE TO PERMIT ADDITIONS TO AN EXISTING HOTEL AND REMODELING OF THE BUILDING FACADE AND FOR VARIATIONS TO INCREASE THE MAXIMUM FLOOR AREA RATIO TO APPROXIMATELY 0.42 RATHER THAN THE PERMITTED 0.40 AND TO REDUCE THE REQUIRED PARKING FROM APPROXIMATELY 212 PARKING SPACES REQUIRED TO 193 PARKING SPACES PROVIDED (Z-13-2015: 15W300 SOUTH FRONTAGE ROAD – VEGA HOSPITALITY)**

Community Development Director Doug Pollock explained that at the October 19 meeting of the Plan Commission they held a public hearing and approved special use approvals and variations for the hotel at 15W300 South Frontage Road. Formally known as the Quality Inn, presently called the Oaks and soon to be renamed the Crown Plaza Hotel. The special use approvals are for the addition to a hotel and the plan approval that is required for the new buildings in the B-2 District, variations are to allow the increase in the maximum floor area ratio from 0.40 to 0.42, approximately 3,000 additional square feet of floor area and parking variation to reduce the required parking from 212 to 193 spaces. The Plan Commission does recommend approval of this petition. They noted that this property has historically been used as a hotel and its continued use as a hotel is consistent with the Comprehensive Plan and the existing development. The additional floor area does not add sufficiently to the intensity of the use, they are not adding any new guest rooms and most of the additional floor area is just for circulation and additional office rooms to allow the lobby area to become bigger. The parking variation is minimal and the Plan Commission did recommend that the overflow parking either be provided by written agreement with the adjacent property owner or that additional parking be constructed on the property. Staff discussed this condition further and the concern is that constructing the additional parking would require stormwater detention that may be impractical or even unfeasible for a property such as this. Staff worked with the property owner to come up

Regular Meeting  
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October 26, 2015

with ten more parking spaces so that the parking variation is actually for seven spaces. Staff is recommending that the Plan Commission recommendation be modified to eliminate the requirement for additional parking and that the variation be accepted as requested, with the revised plan showing 205 total parking spaces.

Mr. Pollock pointed out that numbers in the Staff summary were wrong and they currently had 195 parking spaces, the new plan is for 205 parking spaces and the required parking is 212. In answer to Trustee Bolos, Mr. Pollock said there would four landscaping islands in front of the building and two south of the building, nearest the residential side of the property.

Mr. Pollock said that another condition the Plan Commission recommended was that a solid fence be provided along the south lot line because they were concerned about headlights and for additional visual screening. He continued that there was some disagreement in terms of feedback at the Public Hearing. He said there was a letter received requesting a solid fence and another testimony requesting an open fence with landscaping. He said Staff recommended an open fence with landscaping. He pointed out that solid fences are not typically allowed adjacent to a street yard and Staff feels that an open fence with pillars and landscaping would provide the screening for headlights and would be more attractive than a solid wood or vinyl fence.

In answer to Trustee Franzese, Mr. Pollock stated that the recommended height of the fence is 6 feet.

Mark Toma, 7515 Drew, said he believes a fence is needed but does not think a solid fence is in keeping with Burr Ridge.

Cheryl Giacomini, 220 75<sup>th</sup> Street, stated that they are the only home that is directly behind the hotel. She said they would prefer a solid fence to screen the shining of the headlights and prevent the cars from driving across the property onto 75<sup>th</sup> Street.

Trustee Franzese stated a wood fence would require periodic maintenance and a vinyl fence may not be in keeping with Burr Ridge. He would prefer the aluminum fence, with pillars and decorative and appropriate year round landscape screening to prevent headlights from shining in the neighbor's yard.

Trustees Bolos and Murphy stated that they agree with the open fence and appropriate landscaping screening.

In answer to Trustee Grasso, Mr. Pollock said that the landscaping would have to be maintained in perpetuity as a condition of the approval.

Motion was made by Trustee Murphy and seconded by Trustee Grasso to direct staff to prepare an Ordinance approving the special use, variations, open fence with landscaping and eliminate



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President and Board of Trustees, Village of Burr Ridge  
October 26, 2015

the condition requiring additional or off-site parking in lieu of the added parking spaces as described.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**OTHER CONSIDERATIONS** Trustee Bolos said that DuPage County Zoning Board of Appeals has a Public Hearing for a gun range on Kingery Highway, behind the McDonalds. The Notice says the Hearing is for a gun range, fire arms and ammunition sales. She says she does not think this is a good location because of its proximity to two schools.

The Village Administrator said this is a concern of the school district and the police department. Mr. Stricker suggested that because this hearing is tomorrow, he could prepare a letter indicting the Village's concern. Trustee Franzese suggested that the letter indicate Village "opposition" to the use. The consensus of the Board was to use the term "opposition" not "concern".

**RESIDENT COMMENTS** There were none.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** There were none.

**NON-RESIDENT COMMENTS** Dolores Cizek stated she would like to complete her statements from previous meetings. The Illinois Municipal Handbook says that "Municipal officials should be aware that they are liable for potential civil right suits if they discriminate in the manner in which they allow or seek to limit public criticism. The courts have held that elected officials do not possess legislative immunity for actions taken during the public time." She feels that what the Board enacted on September 14 discriminates in the manner in which they allow or seek to allow public criticism.

She continued that she resents comments made by Trustee Grasso at the last meeting when she said during the discussion of the Bucktrail Subdivision, that it would improve the area. She continued that area is near where she lived and it is a nice area and does not need improvement.

In answer to Mrs. Cizek, the Village Administrator stated that the Village has nothing to do with the finances of the Village Center, it is all privately financed.

**ADJOURNMENT** Motion was made by Trustee Schiappa and seconded by Trustee Murphy that the Regular Meeting of October 26, 2015 be adjourned

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
October 26, 2015

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:46 P.M.

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

---

Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

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

Burr Ridge Veterans Memorial Committee

Meeting Minutes – August 26, 2015

1. Meeting called to order by Chairman Ruzak at 4:00 P.M.
2. Roll Call Member present in addition to Chairman Ruzak, John Moskal, John Curin, Ken Thompson, Joe Kozak, Mickey Straub. Absent: Russell Smith, Jack Schaus.
3. Review of Meeting Minutes (July 29, 2015): Accepted as read Motion: Ken Thompson, 2<sup>nd</sup> John Moskal. Motion Carried.
4. Written Financial Report by Jack Schaus, Treasurer, showed a balance of \$35,507.36. Motion to accept Treasurer's report: John Curin 2<sup>nd</sup> John Moskal. Motion Carried.
5. Old Business: Chairman Rusak reminded all that we still need a speaker for Memorial Day 2016. Procurement of Service Flags and suitable stands for 2016 is needed. Ken Thompson will look into the matter and report. Chairman Rusak is unhappy with the state of the Memorial landscape. Chairman Rusak will request funds to improve the Memorial grounds. Mickey Straub suggested looking into the Landscape firm Colant Landscape for suggestions on improvements.
6. New Business: Chairman Ruzak reported that a donation of \$600.00 was presented to the committee by the race of Veterans promoters (Pauline Ozols) a thank you note will be forwarded to the Race of Veterans thanking them. Ms. Ozols will be invited to a future meeting possibly the January 2016. A discussion on more Village involvement was suggested by Chairman Rusak including prizes for the racers and a route change. Chairman Rusak discussed Jingle Mingle for this November including vehicles for the parade and selling of Hot Chocolate but was passed because of the required health department regulations. Veterans Day November 11<sup>th</sup> was discussed and suggested that a service at the Memorial on 11-11-at 11:00 is in order followed a luncheon.
7. General Discussion: None

Meeting Adjourned: 4:50 P.M. Motion John Moskal 2<sup>nd</sup> Ken Thompson.

Respectfully Submitted Joe Kozak

## BURR RIDGE VETERANS MEMORIAL COMMITTEE

## MEETING MINUTES – SEPTEMBER 30, 2015

1. Meeting called to order by Chairman Ruzak at 4:00P.M.
2. Roll Call Member present in addition to Chairman Ruzak, John Moskal, John Curin, and Joseph Kozak.  
Absent: Jack Schaus, Russell Smith, Ken Thompson, and Mickey Straub.
3. Quorum was not present: No official business was conducted.

Chairman Ruzak passed several Landscape proposals to the members present for review. All action on these proposals will be carried over until the next formal meeting in October. Chairman Ruzak asked if a vote could be completed by e-mail to all members. This in part is due to the possibility of planting prior to winter.

4. Meeting adjourned at 4:35 P.M.

Respectfully Submitted Joseph Kozak

## ORDINANCE NO. A-834-\_\_\_\_-15

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE  
ZONING ORDINANCE TO PERMIT ADDITIONS TO AN EXISTING HOTEL AND  
REMODELING OF THE BUILDING FAÇADE

(Z-13-2015: 15W300 South Frontage Road - Vega Hospitality)

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**WHEREAS**, an application for a special uses for certain real estate has been filed with the Village Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

**WHEREAS**, said Plan Commission of this Village held a public hearing on the question of granting said special uses on October 19, 2015 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

**WHEREAS**, public notice in the form required by law was provided for said public hearing not more than 30 nor less than 15 days prior to said public hearing by publication in the Suburban Life, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

**WHEREAS**, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its findings and recommendations, to this President and Board of

Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

**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:** All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of special use indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

**Section 2:** That this President and Board of Trustees, after considering the report, findings, and recommendations of the Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the special use for the property located at 15W300 South Frontage Road, Burr Ridge, Illinois, is Vega Hospitality Group (hereinafter "Petitioner"). The Petitioner requests special use approval as per Sections VIII. C.2.w and VIII.A.9 of the Burr Ridge Zoning Ordinance to permit additions to an existing hotel and remodeling of the building façade.
- B. That the continued use of the property as a hotel is consistent with the historic use of the property and with the additional landscaping and fencing proposed, will be compatible with the surrounding neighborhood.

C. That the Comprehensive Plan recommends commercial use of this property.

**Section 3:** That special use approval to permit additions to an existing hotel and remodeling of the building façade ***is hereby granted*** for the property commonly known as 15W300 South Frontage Road and identified by the Permanent Real Estate Index Numbers (PIN) of: **09-25-211-001**.

**Section 4:** That the approval of this special use is subject to compliance with the following conditions:

A. All exterior lighting shall be brought into conformance with the Zoning Ordinance and other applicable codes of the Village.

B. Stormwater improvements shall be provided in the southeast corner of the property in substantial compliance with the submitted plan attached hereto as **Exhibit A** or as may otherwise be approved by the Village Engineer and shall be connected to the Village's stormwater pipe in the 75th Street right of way if determined appropriate by the Village Engineer.

C. A 6 foot tall, decorative aluminum fence with brick pillars spaced at 40 feet shall be provided along the south lot line with the final design and location subject to staff review and approval.

C. Final landscaping plans shall be submitted for staff review and approval with the understanding that a solid row of landscaping will be provided between the parking lot and the south lot line.

E. All improvements shall comply with the submitted plans attached hereto as **Exhibit A** except as otherwise modified herein.

**Section 5:** 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 9<sup>th</sup> day of November, 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 9<sup>th</sup> day of November, 2015.

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Village President

ATTEST:

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Village Clerk







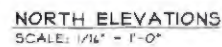












15

DATE	REVISION/ISSUE





## ORDINANCE NO. A-834-\_\_\_\_-15

AN ORDINANCE GRANTING VARIATIONS PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO INCREASE THE MAXIMUM FLOOR AREA RATIO FOR A HOTEL TO APPROXIMATELY 0.42 RATHER THAN THE PERMITTED 0.40 AND TO REDUCE THE REQUIRED PARKING FROM APPROXIMATELY 212 PARKING SPACES REQUIRED TO 205 PARKING SPACES PROVIDED

(Z-13-2015: 15W300 South Frontage Road - Vega Hospitality)

**WHEREAS**, an application for variations for certain real estate has been filed with the Village Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Plan Commission of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

**WHEREAS**, said Plan Commission of this Village held a public hearing on the question of granting said variations on October 19, 2015 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

**WHEREAS**, public notice in the form required by law was provided for said public hearing not more than 30 nor less than 15 days prior to said public hearing by publication in the Suburban Life, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

**WHEREAS**, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its



findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

**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:** All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the variations indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

**Section 2:** That this President and Board of Trustees, after considering the report, findings, and recommendations of the Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the Petitioner for the variations for the property located at 15W300 South Frontage Road, Burr Ridge, Illinois, is Vega Hospitality Group (hereinafter "Petitioner"). The Petitioner requests variations from Sections VIII.C.4 and XI.D.a(1) to increase the maximum floor area ratio to approximately 0.42 rather than the permitted 0.40 and to reduce the required parking from 212 parking spaces required to 205 parking spaces provided.
- B. That the additional floor area is minimal and does not add significantly to the intensity of the use.

C. That the parking variation is minimal and given the mixed use character of the property, the typical peak parking demands should be accommodated with the proposed number of parking spaces.

**Section 3:** That variations from Sections VIII.C.4 and XI.D.a(1) to increase the maximum floor area ratio to approximately 0.42 rather than the permitted 0.40 and to reduce the required parking from 212 parking spaces required to 205 parking spaces provided ***are hereby granted*** for the property commonly known as 15W300 South Frontage Road and identified by the Permanent Real Estate Index Numbers (PIN) of: **09-25-211-001**.

**Section 4:** That the approval of these variations are subject to compliance with the following conditions:

A. All exterior lighting shall be brought into conformance with the Zoning Ordinance and other applicable codes of the Village.

B. Stormwater improvements shall be provided in the southeast corner of the property in substantial compliance with the submitted plan attached hereto as **Exhibit A** or as may otherwise be approved by the Village Engineer and shall be connected to the Village's stormwater pipe in the 75th Street right of way if determined appropriate by the Village Engineer.

C. A 6 foot tall, decorative aluminum fence with brick pillars spaced at 40 feet shall be provided along the south lot line with the final design and location subject to staff review and approval.

C. Final landscaping plans shall be submitted for staff review and approval with the understanding that a solid row of landscaping will be provided between the parking lot and the south lot line.

E. All improvements shall comply with the submitted plans attached hereto as **Exhibit A** except as otherwise modified herein.

**Section 5:** 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 9<sup>th</sup> day of November, 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 9<sup>th</sup> day of November, 2015.

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Village President

ATTEST:

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Village Clerk

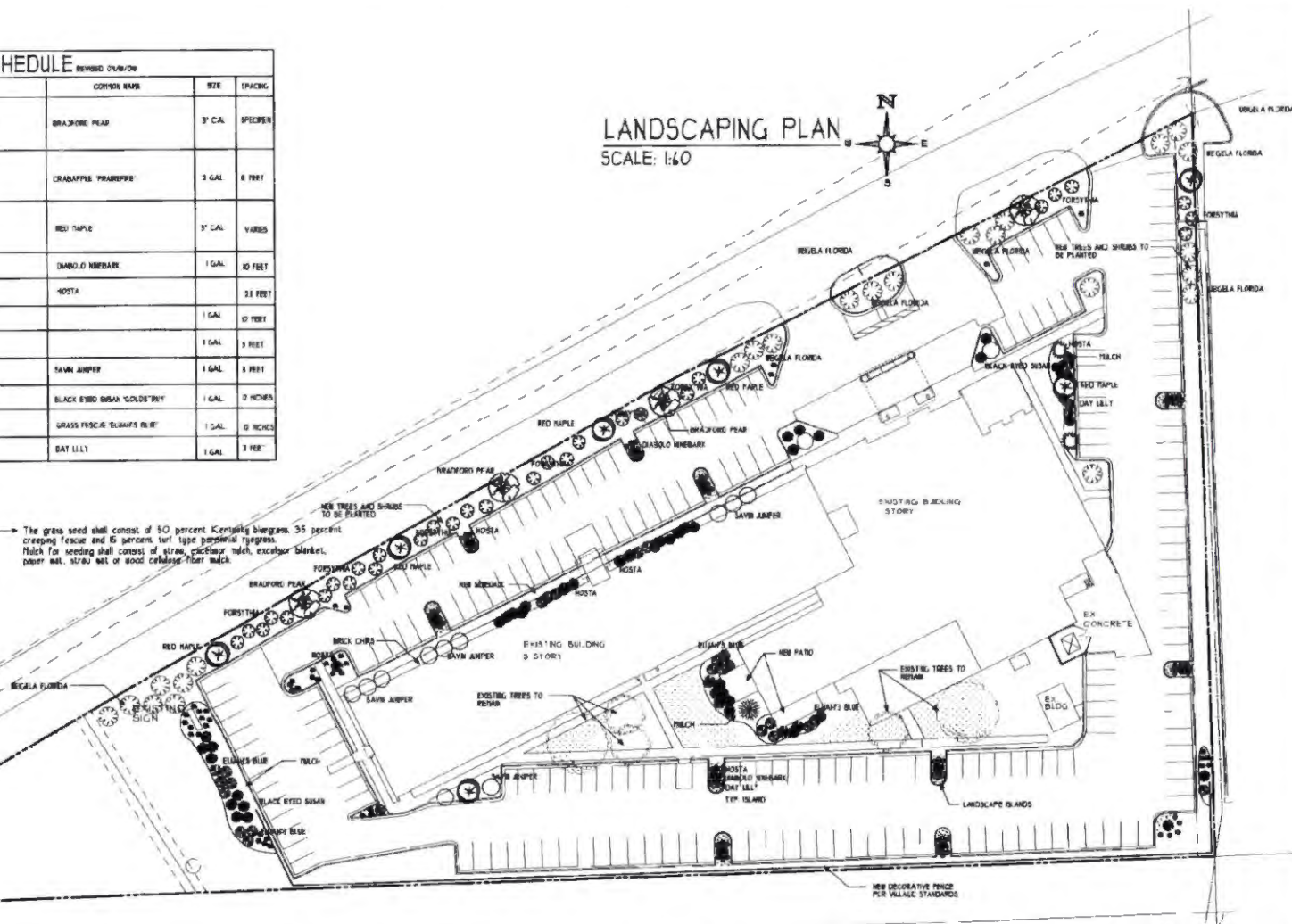


PLANT SCHEDULE				
SYMBOL	TOTAL QUANTITY	BOTANICAL NAME	COMMON NAME	SIZE
	1	PIRUS CALLERYANA 'BRADFORD'	BRADFORD PEAR	3" CAL.
	1	PAULS HUPHENESS 'PRAIRIE FIRE'	CRABAPPLE 'PRAIRIE FIRE'	3 GAL. 8 FEET
	5	ACER FRIBURNY	RED MAPLE	3" CAL. VARIES
	11	PHYTOLACCA 'NOLLO'	DANDELION NINEBARK	1 GAL. 10 FEET
	12	HOSTA 'GOLD STANDARD'	HOSTA	23 FEET
	12	HURSTIA		1 GAL. 10 FEET
	15	REGLA FLORIDA		1 GAL. 3 FEET
	1	AMPELOPS SARISA 'BROADBOW'	SAVIN JUMPER	1 GAL. 4 FEET
	26	HEBECEA PRAGDA 'GOLDEN RAY'	BLACK EYED SUSAN 'GOLDEN RAY'	1 GAL. 9 INCHES
	23	ELIMIS GLAUCA 'ELIJAH'S BLUE'	GRASS PASCAL 'ELIJAH'S BLUE'	1 GAL. 6 INCHES
	10	HEMIOCALLIS 'STELLA D'ORO'	DAY LILY	1 GAL. 7 FEET

LAWN - LARD SURF	
LAWN - SEED	
EXISTING LAWN	
PAVING	

The grass seed shall consist of 50 percent Kentucky bluegrass, 35 percent creeping fescue and 15 percent turf type perennials ryegrass.  
Mulch for seeding shall consist of straw, excelsior mulch, excelsior blanket, paper mat, straw mat or good cellulose fiber mulch.

# LANDSCAPING PLAN SCALE: 1/40



## GENERAL NOTES

1. ALL PLANTINGS SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MICHIGAN PLANTING GUIDE AND THE MICHIGAN PLANTING GUIDE FOR LANDSCAPING. ALL PLANTINGS SHALL BE IN ACCORDANCE WITH THE MICHIGAN PLANTING GUIDE FOR LANDSCAPING. ALL PLANTINGS SHALL BE IN ACCORDANCE WITH THE MICHIGAN PLANTING GUIDE FOR LANDSCAPING.

MICHAEL L. MAUST  
ARCHITECT



CROWNE PLAZA  
HOTELS & RESORTS

BURR RIDGE  
CROWNE  
PLAZA  
CONVERSION

300 FRONTAGE RD.  
BURR RIDGE, IL.  
60527

LANDSCAPING PLAN  
& SCHEDULE

DRAWN: PNY CHECKED: NAME

DATE: 1/8/72

SCALE: AS NOTED

JOB NO.: HAS-D-144

SHEET

C103

OF 8 SHEETS

DATE	REVISION/NOTE
DATE	REVISION
DATE	REVISION
DATE	REVISION



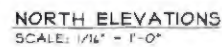












A20 1/2

DATE	REVISION/ISSUE



**RESOLUTION NO.R-\_\_\_\_-15****RESOLUTION OF THE VILLAGE OF BURR RIDGE,  
DUPAGE AND COOK COUNTIES, ILLINOIS, SUPPORTING PRESERVATION OF  
LOCAL REVENUE AND CALLING FOR THE RELEASE OF STATE COLLECTED  
REVENUES OWED TO LOCAL GOVERNMENTS**

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**WHEREAS**, the State of Illinois has been operating without a Fiscal Year 2016 state budget since July 1, 2015; and

**WHEREAS**, the Illinois Municipal League reports that the state has withheld over \$150 million in revenue owed to municipalities, arguing it lacks authority to distribute these funds; and

**WHEREAS**, the state budget impasse continues to affect the distribution of local revenues, including the local share of the Use Tax, Motor Fuel Tax, video gaming, casino, Wireless 9-1-1 Surcharge, and federal transportation funding revenues; and

**WHEREAS**, none of the aforementioned revenues are general fund revenues for the state and thus will not impact the state budget if they are distributed; and

**WHEREAS**, municipalities rely on these revenues to support essential local services including, but not limited to, 9-1-1 emergency response; road construction, maintenance, and repair; snow removal; and road salt purchases; and

**WHEREAS**, municipalities will be forced to cut essential services, raise property taxes, or layoff critical staff if these revenues are not released, ultimately having severe negative impacts on the residents and businesses who paid the taxes and fees being withheld by the state; and

**WHEREAS**, the Village of Burr Ridge supports the goals of balancing the state's budget and ensuring its financial systems are sustainable, and also supports efforts to maintain and improve the state's infrastructure, but believes that freezing, diverting, delaying, or reducing any local revenues will have an adverse impact on these goals; and

**WHEREAS**, the Village of Burr Ridge endeavors to work closely with the Governor and the General Assembly to identify solutions to the state's financial crisis that do not undermine the ability of municipalities to provide essential services to constituents;

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

**Section 1:** The Village Board hereby finds that all of the recitals contained in the preamble to the Resolution are full, true and correct and do hereby, by reference, incorporate and make them a part of the Resolution.

11/06/2015 BP

**Section 2:** For all of the foregoing reasons, the Village of Burr Ridge hereby supports preservation of local revenue and calls for the release of state collected revenues owed to local governments.

**Section 3:** If any section, paragraph, clause or provision of the Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

**Section 4:** All Ordinances, Resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

**Section 5:** The Village of Burr Ridge calls upon the Governor and General Assembly to take action to immediately release all revenues owed to local governments and to seek state budget solutions that do not freeze, divert, delay, or reduce local revenue; and

**Section 6:** That this Resolution shall be in full force and effect from and after its passage and approval as required by law and that a copy of this resolution shall be forwarded to the Governor, Comptroller, Senate President, Senate Minority Leader, House Speaker, House Minority Leader, and all legislators serving the Village of Burr Ridge.

**ADOPTED** this 9<sup>th</sup> day of November, 2015, by a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 9<sup>th</sup> day of November, 2015, by the Village President of the Village of Burr Ridge.

---

Village President

ATTEST:

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Village Clerk

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

RESOLUTION AUTHORIZING ANTENNA LICENSE AGREEMENT  
WATER TOWER-16W050 83<sup>RD</sup> STREET  
(WINDSTREAM, FORMERLY BUSINESS ONLY BROADBAND)

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**WHEREAS,** Windstream has proposed a License Agreement to permit the installation of an antenna system on the top of the Village of Burr Ridge's water tower at 16W050 83<sup>rd</sup> Street in exchange for rent and other considerations; and

**WHEREAS,** the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, (hereinafter the "VILLAGE") did consider a certain License Agreement (hereinafter "AGREEMENT") with Windstream in that form attached hereto and made a part hereof as **EXHIBIT A**; and

**WHEREAS,** the Corporate Authorities of the VILLAGE have determined that it is in the best interests of said VILLAGE that said AGREEMENT be entered into by the VILLAGE;

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

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

**Section 2:** That the President and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the VILLAGE and its residents that the aforesaid "Water Tower Antenna License Agreement" 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 3:** That the President and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

**Section 4:** This resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

**ADOPTED** this 9<sup>th</sup> day of November, 2015, by omnibus vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Village President this 9<sup>th</sup> day of November, 2015.

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Village President

ATTEST:

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Village Clerk

## **ANTENNA LICENSE AGREEMENT – WATER TOWER 16W050 83<sup>RD</sup> STREET**

This Antenna License Agreement (this “**Agreement**”) is made and is entered into this \_\_\_\_ day of \_\_\_\_\_, 2015 by and between the Village of Burr Ridge, Cook and DuPage Counties, Illinois (“**Owner**”) and WINDSTREAM.

WITNESSETH:

WHEREAS, Owner is the owner of the structure commonly known as the Burr Ridge Water Tower (the “**Tower**”) located at 16W050 83<sup>rd</sup> Street.

WHEREAS, WINDSTREAM is a wireless broadband provider and desires to install on the structure of the Tower antennas, more particularly described on Exhibit A attached hereto (hereinafter referred to as the “**Communications Device**”).

WHEREAS, Owner has agreed, subject to the terms and conditions herein, to grant a license to WINDSTREAM to install, at WINDSTREAM’s sole cost and expense, the Communications Device.

NOW, THEREFORE, Owner and WINDSTREAM agree, for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged as follows:

1. Owner hereby grants WINDSTREAM a non-exclusive license to install, at WINDSTREAM’s sole cost and expense, the Communications Device on the structure of the Tower for its exclusive use in a location mutually agreed to with Owner; provided, however, that if the Communications Device conflicts with the use of other communication Tower mounted devices (including without limitation any such devices installed and/or operated by Cellular Carriers), WINDSTREAM shall replace the equipment with a less powerful device, or remove it at no cost to the Owner. The Communications Device shall be painted the same color as the Tower. WINDSTREAM’s installation, maintenance and operation of the Communications Device shall not disrupt or interfere with any resident’s or occupant’s use and enjoyment of their property in the Village, and shall not disrupt or interfere with any other services provided at the Tower property, or any resident’s or occupant’s use or operation of communications or computer devices. WINDSTREAM shall correct any such disruption within forty-eight (48) hours of its receipt of notice thereof from Owner. WINDSTREAM shall install the Communications Device in a method acceptable to Owner in Owner’s sole discretion. Prior to commencing the installation of the Communications Device, WINDSTREAM shall (i) provide Owner with a diagram of the proposed installation and specifications pertaining to the Communications Device and installation thereof, which plans and specifications must be approved in writing by Owner, in its sole discretion, prior to WINDSTREAM commencing installation of the Communications Device required for the lawful installation and operation of the Communications Device, and WINDSTREAM shall also obtain all other federal, state or local approvals required for the lawful installation and operation, (collectively, the “**Approvals**”), copies of which Approvals shall be provided to Owner by WINDSTREAM prior to WINDSTREAM commencing installation of the Communications Device. In no event shall Owner’s approval of such plans be deemed a representation that WINDSTREAM’s Communications Device will not

cause interference with other services offered on the property or that WINDSTREAM's plans comply with applicable laws, rules or regulations. WINDSTREAM shall pay for any costs incurred by the Owner in connection with the installation of the Communications Device. All installation, maintenance and operation of WINDSTREAM's Equipment shall be lien-free and be performed in a neat, responsible, and workmanlike manner, using generally accepted construction and engineering standards, and shall be consistent with such reasonable requirements as shall be imposed by Owner. WINDSTREAM acknowledges that all work performed in connection with the installation of the Communications Device or any part thereof shall be performed in such a manner so as to preserve all of Owner's warranties with respect to the structure.

WINDSTREAM shall not install, operate, maintain, replace or remove any of the equipment so as to disrupt, disturb or otherwise interfere with the activities of the Owner or the regular use of the Tower property by the Owner or any other permitted user of the property without first obtaining the prior written permission of the Owner. WINDSTREAM shall not use the Tower property in a manner which will disrupt, disturb or otherwise interfere with the use of the property for water storage purposes or with the Owner's water distribution system. WINDSTREAM shall not, except as permitted by this Agreement, use the Tower property in any other way which interferes with the use of the property by the Owner.

It is understood and agreed that the Owner shall have the right to enter into agreements permitting the location of additional antenna facilities and other telecommunications equipment on the Tower provided that such additional antenna facilities or other telecommunications equipment do not interfere with WINDSTREAM's use of the property pursuant to this Agreement.

WINDSTREAM shall not have the right to permit others, either directly or indirectly, to use the Tower property for any purpose.

Notwithstanding any other provision of this Agreement, WINDSTREAM shall not make any alterations, additions, installations, substitutions or improvements to the Tower without first obtaining the Owner's consent. The Owner shall not unreasonably withhold or delay its consent; provided, however, that the Owner shall have no obligation to consent to alterations that in the Owner's opinion fail to comply with the requirements of all applicable federal, state and local codes, rules and regulations or alterations or which the Village Engineer determines will endanger any person or property or affect the integrity of the Tower. The Owner shall not be obligated to consent to alterations which the Owner, in the sole exercise of its discretion, determines will disrupt, disturb or otherwise interfere with the use of the Tower for water storage purposes or with the Owner's water distribution system.

If WINDSTREAM's installation of the Communications Device on the Tower results in the Owner's present lighting and electrical systems on the Tower no longer complying with the applicable rules and regulations of the FCC, the FAA or other applicable codes and regulations, then the cost of bringing the electrical or lighting systems, as the case may be, into compliance shall be that of WINDSTREAM.



WINDSTREAM further agrees that it will not use the Tower property for storage or placement of any dangerous or hazardous substances or any substances or property which would create a hazard or nuisance to the Tower, the property, the Owner's water distribution system or the surrounding area.

2. The term of this Agreement shall commence on November 1, 2015 ("**Commencement Date**") and terminate on October 31, 2019 (the "**Agreement Term**"). Provided that WINDSTREAM is not in default of this Agreement WINDSTREAM shall have 2 five year options to renew this agreement at the end of the term(s), however the rate for each five year period shall be determined at least ninety (90) days prior to the beginning of each renewal term. If the parties cannot agree on a reasonable renewal rate, WINDSTREAM shall remove its equipment within 10 days of written notice of cancellation. At the final termination of the Agreement Term, WINDSTREAM shall, subject to the terms of Paragraph 13 below and unless otherwise directed by Owner, remove the Communications Device from the structure of the Tower within thirty (30) days of termination by cancellation, expiration or otherwise. WINDSTREAM also agrees that the Tower and Tower property shall be restored, reasonable wear and tear accepted, to their original condition at the beginning of this Agreement by WINDSTREAM. In the event that the removal of the Communications Device is not completed within such 30-day interval, the Owner may, in its sole discretion, remove the Communications Device and, in such event, WINDSTREAM shall reimburse the Owner for the cost of such removal. Such removal by the Owner, if it occurs, shall be at the sole risk of WINDSTREAM.
3. During the Agreement Term, WINDSTREAM shall pay a monthly license fee (the "**Fee**") to Owner c/o Village Clerk, Village of Burr Ridge, 7660 S. County Line Road, Burr Ridge, Illinois 60527 or to such other person or at such other place as Owner from time to time designates in written notice to WINDSTREAM. The Fee shall be paid on or before the Commencement Date and each anniversary of the Commencement Date thereafter during the Agreement Term, according to the schedule set forth below.

Period	Monthly Rate
11/01/14 – 10/31/15	\$488.65
11/01/15 – 10/31/16	\$513.08
11/01/16 – 10/31/17	\$538.73
11/01/17 – 10/31/18	\$565.67
11/01/18 – 10/31/19	\$593.95

4. Utility usage will be determined after 6 months and will be the difference from current facility usage and WINDSTREAM presence usage. WINDSTREAM will pay an additional monthly fee for the amount equal to the amount due for electrical equipment and service.
5. WINDSTREAM shall provide wireless network equipment installation and configuration services to up to five (5) Burr Ridge government locations as listed below:

Village Hall, 7660 S. County Line Road, Burr Ridge, IL  
Public Works, 451 Commerce Drive, Burr Ridge, IL  
Pump Center, 11680 German Church Road, Burr Ridge, IL  
TBD – Unknown  
TBD - Unknown

6. Except in the event of an emergency in which case no advance notice shall be necessary, if Owner contemplates or desires (i) to make any repairs or replacements to the structure of the Tower or (ii) requires access to the structure of the Tower which either (a) requires temporary removal or relocation of the Communications Device, or (b) may result in an interruption in WINDSTREAM's use of the Communications Device, Owner shall notify WINDSTREAM at least five (5) business days prior to the date on which such structure repair work or access will commence or be necessary.
7. WINDSTREAM and Owner acknowledge that WINDSTREAM's right to install the Communications Device is not an exclusive right and that Owner may grant other parties the right to install other communications devices on the structure of the Tower.
8. WINDSTREAM shall provide written notice to Owner of the party or parties to be responsible for installation, repair, maintenance or service on or to the Communications Device. Prior to the entry of any such party into the Tower, all responsible parties must provide evidence of insurance coverage to the Owner in form and amount and with an insurance company acceptable to Owner.
9. WINDSTREAM shall purchase and maintain at all times policies of insurance in the name of WINDSTREAM with Owner, its officers, agents and employees named as additional parties insured, except for Workers Compensation insurance, covering any and all claims arising from the acts or omissions of WINDSTREAM, its contractor, any subcontractors and material suppliers and any other person in connection with any work being done, including but not limited to the original installation. In particular such policies shall insure Windstream against the following:
  - a. claims under workers' compensation, disability benefits and other similar employee benefit acts, in the amount of not less than the maximum statutory benefits any claimant might be entitled to;
  - b. claims for damages on account of bodily injury, occupational sickness, disease or death of any of WINDSTREAM's employees, in the amount of not less than \$2,000,000 arising from any single occurrence;
  - c. claims for damages on account of bodily injury, sickness, disease or death of any person in the amount of \$2,000,000 arising from any single occurrence;
  - d. claims for damages on account of injury to or destruction of tangible property, including loss of use resulting therefrom, in the amount of not less than \$2,000,000 arising from any single occurrence; and

- e. claims for damages on account of destruction of property or of bodily injury or death of any person or persons involving an automobile or other vehicle, in the amount of \$500,000, arising from any occurrence.
10. Each of such policies of insurance shall be in form and content satisfactory to Owner. WINDSTREAM shall carry excess liability coverage in the amount of \$3,000,000. WINDSTREAM shall file with Owner certificates of such insurance and no portion of any work may be commenced until the Owner has approved such certificates, the identity of the insurance company and other aspects of such insurance. Windstream shall provide Owner with a 20 (twenty) day notice of cancellation of any required insurance.
11. Notwithstanding any other provisions hereof to the contrary, WINDSTREAM shall indemnify, defend and hold harmless Owner and its officers, agents and employees (collectively, the "**Indemnified Parties**") from and against any and all losses, costs, claims, damages and expenses, including attorney fees, incurred by any of the Indemnified Parties, arising as a result of (i) any act or omission of WINDSTREAM or of any its contractors, subcontractors, material suppliers or sub-licensees or any of their respective agents or employees and/or (ii) any act or omission of any other person in connection with the any work performed pursuant to this Agreement.
12. WINDSTREAM shall be responsible for all repairs and maintenance of the Communications Device, connecting equipment and such associated wiring, and Owner shall have nor responsibility for, and WINDSTREAM hereby waives all claims against Owner in connection with, any damage to the Communications Device, connecting equipment or associated wiring from any cause whatsoever.
13. The Tower property is now exempt from real estate taxes. WINDSTREAM shall pay any real estate taxes which may be levied as a result of the installation of the Communications Device and the operation of this Agreement or WINDSTREAM's use of the property and shall pay any other taxes which may be levied as a result of the installation, operation or maintenance of the Communications Device and the operation of this Agreement. Such taxes shall be paid by WINDSTREAM on or prior to the last date that payment can be made without incurring the obligation to also pay penalties or interest.
14. WINDSTREAM shall cooperate with Owner and take all necessary steps to relieve and correct any interference with broadcasting activities of the Owner or any other tenant or user of the Tower caused by WINDSTREAM's use of such structure space. As used herein and throughout this Agreement, "interference" with the broadcasting activities shall mean (i) interference within the meaning of the provision of the recommended practices of the Electronics Industries Association ("EIA") and the rules and regulations of the FCC then in effect, or (ii) a material impairment of the quality of either sound or picture signals on a broadcast activity in any material portion of the protective service area (as such area is or may be defined by the FCC during the period of operation of such activity), as compared with that which would be obtained if no other broadcaster was broadcasting from the structure of the Tower or had any equipment on the structure of the Tower. If interference results from the failure to comply with the recommended practices of the EIA or the rules and regulations of the FCC on the part of WINDSTREAM,

then WINDSTREAM shall promptly remove such interference at its sole cost and expense. Interference caused by change of facilities or in a manner of operation thereof by WINDSTREAM or by the operation of additional facilities by WINDSTREAM, shall be promptly eliminated at the sole cost and expense of WINDSTREAM.

The Communications Device shall be designated, installed and operated so as not to disrupt any emergency or dispatch services transmissions. If, in the opinion of the Owner, the operation of the Communications Device causes objectionable electrical or radiation interference to the operation or performance of any emergency or dispatch services transmissions, upon notice from the Owner, WINDSTREAM shall immediately take the necessary steps to correct such interference, including the purchase and installation, at WINDSTREAM's expense, of additional equipment such as filters, isolation traps, etc. After receiving such notification, WINDSTREAM agrees not to cause any interference with any other equipment or facilities that are in place at the time of the commencement of this Agreement. WINDSTREAM shall avoid interference with any and all installations for emergency or dispatch services transmissions made by the Owner or operations of other licensees on the Tower after commencement of this Agreement. If WINDSTREAM is unable to cure all interference problems, then this Agreement may be terminated by the Owner without any liability on the part of the Owner. Notwithstanding the foregoing, WINDSTREAM shall be responsible for and shall pay to the Village any and all outstanding costs, fees and charges due hereunder including, without limitation, accrued rental payments upon the termination of the Agreement, if any.

The Owner shall not be liable to WINDSTREAM for damages arising from interference, discontinuance or interruption of the Communications Device on the Tower that are due to acts of God or circumstances beyond the Owner's control or the acts of other lessees or licensees who have entered into a written agreement with the Owner prior to this Agreement. "Circumstance beyond its control" shall include, but shall not be limited to, interference whether electrical, radiation or physical.

15. WINDSTREAM shall pay to the Owner on demand interest at the rate of 9% per annum on the amount of any payment not made when due hereunder from the date it is due until payment is received by the Owner.
16. If all or any portion of the Tower is damaged by any Casualty so as to render the Communications Device inoperable, as hereinafter defined, either party may terminate this Agreement without liability to the other. "Casualty" shall include damage to or the destruction of the Tower by vandalism, vehicles, aircraft, riot or civil commotion, acts of terrorism, fire, lightning, windstorm, tornado, hailstorm, flood or earthquake.
17. WINDSTREAM shall have no right to assign this Agreement, or any of its rights or privileges hereunder, and any purported assignment not consented to in writing by Owner shall be deemed null and void. It is expressly understood and agreed that this License shall constitute a personal right and privilege of WINDSTREAM to use the portions of the Tower designated by Owner upon and subject to all the

terms, conditions and provisions as herein set forth, and that this Agreement shall not create in or convey to WINDSTREAM any interest in the Tower whatsoever.

18. Notwithstanding anything to the contrary contained herein, this Agreement is subject to termination by Owner upon thirty (30) days prior written notice to WINDSTREAM in the event that WINDSTREAM is in default of this Agreement and does not cure its default within said 30-day period, subject to reasonable extensions of time (which in no event to exceed 90 days) if such default reasonably cannot be cured within said 30-day period and WINDSTREAM has commenced and diligently pursued curing such default within said 30-day time period. Further, Owner shall have recourse to any other remedy at law or in equity. In the event that the Owner brings or defends any action or proceeding relating to the enforcement or interpretation of the terms of this Agreement, and the Owner prevails in such action, the Owner shall be entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from WINDSTREAM.
19. This agreement may be executed in duplicate counterparts.
20. This Agreement and all of the rights and obligations of the parties hereunder shall be construed in accordance with the laws of the State of Illinois.
21. The terms and conditions of this Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Owner and WINDSTREAM. However, the rights, conditions, covenants and obligations granted or reserved hereunder shall not be construed to benefit any third party which is not specifically made a party to this Agreement by written agreement of the parties hereto.
22. Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by any nationally-recognized courier service to the following addresses or such other address that either party may notify the other party in said same manner:  
  

If to the Village:	Village of Burr Ridge 7660 S. County Line Road Burr Ridge, Illinois 60527 Attention: Village Administrator
If to WINDSTREAM:	Windstream Communications Attn: CORP Network Leases P.O. Box 25410 Little Rock, AR 72221
23. None of the terms or conditions of this Agreement shall in any manner be altered, waived, modified, changed or abandoned, except by a written instrument duly signed, acknowledged and delivered by each of the parties.

24. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, but each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
25. No waiver of any breach of any of the covenants of this Agreement shall be construed, taken or held to be a waiver or any other breach or waiver, acquiescence in or consent to any further or succeeding breach of the same covenant.
26. This Agreement supersedes all prior discussions and negotiations, whether oral or written, and contains the full and complete agreement and understandings between the Owner and WINDSTREAM. All exhibits are incorporated herein by this reference.
27. The parties shall be and act as independent contractors, and under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the parties. The parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.
28. Time is of the essence of this Agreement.
29. This Agreement shall not be recorded.

IN WITNESS WHEREOF, Owner and WINDSTREAM have executed this Agreement as of the date first set forth above.

WINDSTREAM:

By: Ch W. L.

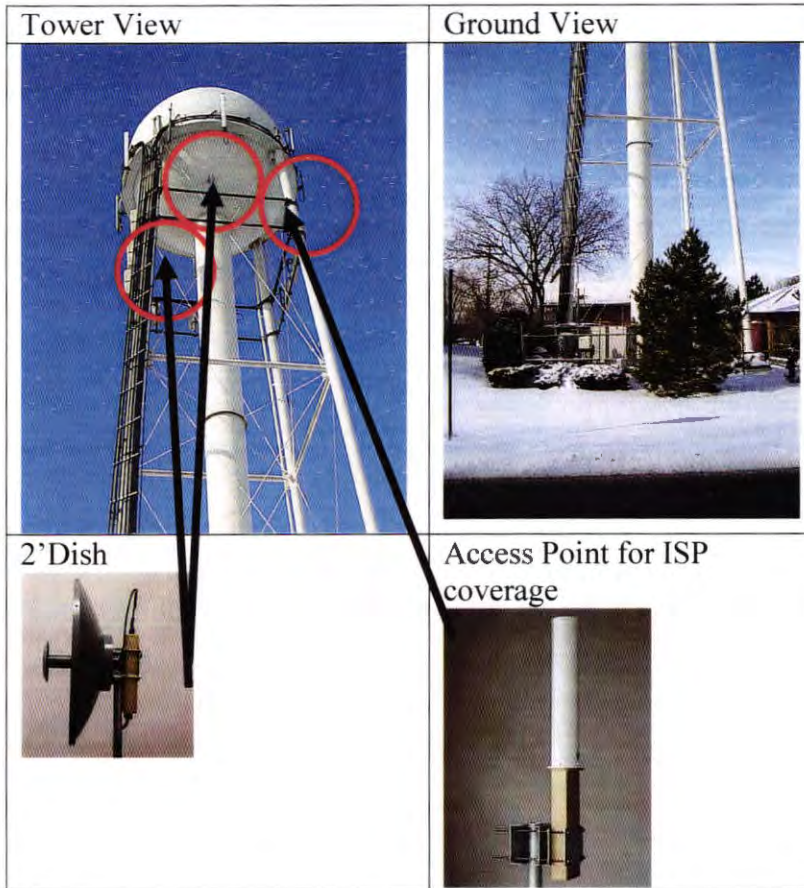
Its: VP - Wireless Operations

OWNER:

By: \_\_\_\_\_

Its: \_\_\_\_\_

## Exhibit A: Communications Device



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

RESOLUTION AUTHORIZING ANTENNA LICENSE AGREEMENT  
WATER TOWER-7101 GARFIELD AVENUE  
(WINDSTREAM, FORMERLY BUSINESS ONLY BROADBAND)

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**WHEREAS,** Windstream has proposed a License Agreement to permit the installation of an antenna system on the top of the Village of Burr Ridge's water tower at 7101 Garfield Avenue in exchange for rent and other considerations; and

**WHEREAS,** the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, (hereinafter the "VILLAGE") did consider a certain License Agreement (hereinafter "AGREEMENT") with Windstream in that form attached hereto and made a part hereof as **EXHIBIT A**; and

**WHEREAS,** the Corporate Authorities of the VILLAGE have determined that it is in the best interests of said VILLAGE that said AGREEMENT be entered into by the VILLAGE;

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

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

**Section 2:** That the President and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the VILLAGE and its residents that the aforesaid "Water Tower Antenna License Agreement" 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 3:** That the President and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

**Section 4:** This resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

**ADOPTED** this 9<sup>th</sup> day of November, 2015, by omnibus vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Village President this 9<sup>th</sup> day of November, 2015.

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Village President

ATTEST:

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Village Clerk

## ANTENNA LICENSE AGREEMENT – WATER TOWER 7101 GARFIELD AVE

This Antenna License Agreement (this “**Agreement**”) is made and is entered into this \_\_\_\_ day of \_\_\_\_\_, 2015 by and between the Village of Burr Ridge, Cook and DuPage Counties, Illinois (“**Owner**”) and **WINDSTREAM**.

WITNESSETH:

WHEREAS, Owner is the owner of the structure commonly known as the Burr Ridge Water Tower (the “**Tower**”) located at 7101 Garfield Avenue.

WHEREAS, WINDSTREAM is a wireless broadband provider and desires to install on the structure of the Tower antennas, more particularly described on Exhibit A attached hereto (hereinafter referred to as the “**Communications Device**”).

WHEREAS, Owner has agreed, subject to the terms and conditions herein, to grant a license to WINDSTREAM to install, at WINDSTREAM’s sole cost and expense, the Communications Device.

NOW, THEREFORE, Owner and WINDSTREAM agree, for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged as follows:

1. Owner hereby grants WINDSTREAM a non-exclusive license to install, at WINDSTREAM’s sole cost and expense, the Communications Device on the structure of the Tower for its exclusive use in a location mutually agreed to with Owner; provided, however, that if the Communications Device conflicts with the use of other communication Tower mounted devices (including without limitation any such devices installed and/or operated by Cellular Carriers), WINDSTREAM shall replace the equipment with a less powerful device, or remove it at no cost to the Owner. The Communications Device shall be painted the same color as the Tower. WINDSTREAM’s installation, maintenance and operation of the Communications Device shall not disrupt or interfere with any resident’s or occupant’s use and enjoyment of their property in the Village, and shall not disrupt or interfere with any other services provided at the Tower property, or any resident’s or occupant’s use or operation of communications or computer devices. WINDSTREAM shall correct any such disruption within forty-eight (48) hours of its receipt of notice thereof from Owner. WINDSTREAM shall install the Communications Device in a method acceptable to Owner in Owner’s sole discretion. Prior to commencing the installation of the Communications Device, WINDSTREAM shall (i) provide Owner with a diagram of the proposed installation and specifications pertaining to the Communications Device and installation thereof, which plans and specifications must be approved in writing by Owner, in its sole discretion, prior to WINDSTREAM commencing installation of the Communications Device required for the lawful installation and operation of the Communications Device, and WINDSTREAM shall also obtain all other federal, state or local approvals required for the lawful installation and operation, (collectively, the “**Approvals**”), copies of which Approvals shall be provided to Owner by WINDSTREAM prior to WINDSTREAM commencing installation of the Communications Device. In no event shall Owner’s approval of such plans be deemed a representation that WINDSTREAM’s Communications Device will not

cause interference with other services offered on the property or that WINDSTREAM's plans comply with applicable laws, rules or regulations. WINDSTREAM shall pay for any costs incurred by the Owner in connection with the installation of the Communications Device. All installation, maintenance and operation of WINDSTREAM's Equipment shall be lien-free and be performed in a neat, responsible, and workmanlike manner, using generally accepted construction and engineering standards, and shall be consistent with such reasonable requirements as shall be imposed by Owner. WINDSTREAM acknowledges that all work performed in connection with the installation of the Communications Device or any part thereof shall be performed in such a manner so as to preserve all of Owner's warranties with respect to the structure.

WINDSTREAM shall not install, operate, maintain, replace or remove any of the equipment so as to disrupt, disturb or otherwise interfere with the activities of the Owner or the regular use of the Tower property by the Owner or any other permitted user of the property without first obtaining the prior written permission of the Owner. WINDSTREAM shall not use the Tower property in a manner which will disrupt, disturb or otherwise interfere with the use of the property for water storage purposes or with the Owner's water distribution system. WINDSTREAM shall not, except as permitted by this Agreement, use the Tower property in any other way which interferes with the use of the property by the Owner.

It is understood and agreed that the Owner shall have the right to enter into agreements permitting the location of additional antenna facilities and other telecommunications equipment on the Tower provided that such additional antenna facilities or other telecommunications equipment do not interfere with WINDSTREAM's use of the property pursuant to this Agreement.

WINDSTREAM shall not have the right to permit others, either directly or indirectly, to use the Tower property for any purpose.

Notwithstanding any other provision of this Agreement, WINDSTREAM shall not make any alterations, additions, installations, substitutions or improvements to the Tower without first obtaining the Owner's consent. The Owner shall not unreasonably withhold or delay its consent; provided, however, that the Owner shall have no obligation to consent to alterations that in the Owner's opinion fail to comply with the requirements of all applicable federal, state and local codes, rules and regulations or alterations or which the Village Engineer determines will endanger any person or property or affect the integrity of the Tower. The Owner shall not be obligated to consent to alterations which the Owner, in the sole exercise of its discretion, determines will disrupt, disturb or otherwise interfere with the use of the Tower for water storage purposes or with the Owner's water distribution system.

If WINDSTREAM's installation of the Communications Device on the Tower results in the Owner's present lighting and electrical systems on the Tower no longer complying with the applicable rules and regulations of the FCC, the FAA or other applicable codes and regulations, then the cost of bringing the electrical or lighting systems, as the case may be, into compliance shall be that of WINDSTREAM.

WINDSTREAM further agrees that it will not use the Tower property for storage or placement of any dangerous or hazardous substances or any substances or property which would create a hazard or nuisance to the Tower, the property, the Owner's water distribution system or the surrounding area.

2. The term of this Agreement shall commence on November 1, 2014 ("Commencement Date") and terminate on October 31, 2019 (the "Agreement Term"). Provided that WINDSTREAM is not in default of this Agreement WINDSTREAM shall have 2 five year options to renew this agreement at the end of the term(s), however the rate for each five year period shall be determined at least ninety (90) days prior to the beginning of each renewal term. If the parties cannot agree on a reasonable renewal rate, WINDSTREAM shall remove its equipment within 10 days of written notice of cancellation. At the final termination of the Agreement Term, WINDSTREAM shall, subject to the terms of Paragraph 13 below and unless otherwise directed by Owner, remove the Communications Device from the structure of the Tower within thirty (30) days of termination by cancellation, expiration or otherwise. WINDSTREAM also agrees that the Tower and Tower property shall be restored, reasonable wear and tear accepted, to their original condition at the beginning of this Agreement by WINDSTREAM. In the event that the removal of the Communications Device is not completed within such 30-day interval, the Owner may, in its sole discretion, remove the Communications Device and, in such event, WINDSTREAM shall reimburse the Owner for the cost of such removal. Such removal by the Owner, if it occurs, shall be at the sole risk of WINDSTREAM.
3. During the Agreement Term, WINDSTREAM shall pay a monthly license fee (the "Fee") to Owner c/o Village Clerk, Village of Burr Ridge, 7660 S. County Line Road, Burr Ridge, Illinois 60527 or to such other person or at such other place as Owner from time to time designates in written notice to WINDSTREAM. The Fee shall be paid on or before the Commencement Date and each anniversary of the Commencement Date thereafter during the Agreement Term, according to the schedule set forth below.

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11/01/14 – 10/31/15	\$488.65
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4. Utility usage will be determined after 6 months and will be the difference from current facility usage and WINDSTREAM presence usage. WINDSTREAM will pay an additional monthly fee for the amount equal to the amount due for electrical equipment and service.
5. WINDSTREAM shall provide wireless network equipment installation and configuration services to up to five (5) Burr Ridge government locations as listed below:

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Public Works, 451 Commerce Drive, Burr Ridge, IL  
Pump Center, 11680 German Church Road, Burr Ridge, IL  
TBD – Unknown  
TBD - Unknown

6. Except in the event of an emergency in which case no advance notice shall be necessary, if Owner contemplates or desires (i) to make any repairs or replacements to the structure of the Tower or (ii) requires access to the structure of the Tower which either (a) requires temporary removal or relocation of the Communications Device, or (b) may result in an interruption in WINDSTREAM's use of the Communications Device, Owner shall notify WINDSTREAM at least five (5) business days prior to the date on which such structure repair work or access will commence or be necessary.
7. WINDSTREAM and Owner acknowledge that WINDSTREAM's right to install the Communications Device is not an exclusive right and that Owner may grant other parties the right to install other communications devices on the structure of the Tower.
8. WINDSTREAM shall provide written notice to Owner of the party or parties to be responsible for installation, repair, maintenance or service on or to the Communications Device. Prior to the entry of any such party into the Tower, all responsible parties must provide evidence of insurance coverage to the Owner in form and amount and with an insurance company acceptable to Owner.
9. WINDSTREAM shall purchase and maintain at all times policies of insurance in the name of WINDSTREAM with Owner, its officers, agents and employees named as additional parties insured, except for Workers Compensation insurance, covering any and all claims arising from the acts or omissions of WINDSTREAM, its contractor, any subcontractors and material suppliers and any other person in connection with any work being done, including but not limited to the original installation. In particular such policies shall insure Windstream against the following:
  - a. claims under workers' compensation, disability benefits and other similar employee benefit acts, in the amount of not less than the maximum statutory benefits any claimant might be entitled to;
  - b. claims for damages on account of bodily injury, occupational sickness, disease or death of any of WINDSTREAM's employees, in the amount of not less than \$2,000,000 arising from any single occurrence;
  - c. claims for damages on account of bodily injury, sickness, disease or death of any person in the amount of \$2,000,000 arising from any single occurrence;
  - d. claims for damages on account of injury to or destruction of tangible property, including loss of use resulting therefrom, in the amount of not less than \$2,000,000 arising from any single occurrence; and

- e. claims for damages on account of destruction of property or of bodily injury or death of any person or persons involving an automobile or other vehicle, in the amount of \$500,000, arising from any occurrence.
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11. Notwithstanding any other provisions hereof to the contrary, WINDSTREAM shall indemnify, defend and hold harmless Owner and its officers, agents and employees (collectively, the "**Indemnified Parties**") from and against any and all losses, costs, claims, damages and expenses, including attorney fees, incurred by any of the Indemnified Parties, arising as a result of (i) any act or omission of WINDSTREAM or of any its contractors, subcontractors, material suppliers or sub-licensees or any of their respective agents or employees and/or (ii) any act or omission of any other person in connection with the any work performed pursuant to this Agreement.
12. WINDSTREAM shall be responsible for all repairs and maintenance of the Communications Device, connecting equipment and such associated wiring, and Owner shall have nor responsibility for, and WINDSTREAM hereby waives all claims against Owner in connection with, any damage to the Communications Device, connecting equipment or associated wiring from any cause whatsoever.
13. The Tower property is now exempt from real estate taxes. WINDSTREAM shall pay any real estate taxes which may be levied as a result of the installation of the Communications Device and the operation of this Agreement or WINDSTREAM's use of the property and shall pay any other taxes which may be levied as a result of the installation, operation or maintenance of the Communications Device and the operation of this Agreement. Such taxes shall be paid by WINDSTREAM on or prior to the last date that payment can be made without incurring the obligation to also pay penalties or interest.
14. WINDSTREAM shall cooperate with Owner and take all necessary steps to relieve and correct any interference with broadcasting activities of the Owner or any other tenant or user of the Tower caused by WINDSTREAM's use of such structure space. As used herein and throughout this Agreement, "interference" with the broadcasting activities shall mean (i) interference within the meaning of the provision of the recommended practices of the Electronics Industries Association ("EIA") and the rules and regulations of the FCC then in effect, or (ii) a material impairment of the quality of either sound or picture signals on a broadcast activity in any material portion of the protective service area (as such area is or may be defined by the FCC during the period of operation of such activity), as compared with that which would be obtained if no other broadcaster was broadcasting from the structure of the Tower or had any equipment on the structure of the Tower. If interference results from the failure to comply with the recommended practices of the EIA or the rules and regulations of the FCC on the part of WINDSTREAM,

then WINDSTREAM shall promptly remove such interference at its sole cost and expense. Interference caused by change of facilities or in a manner of operation thereof by WINDSTREAM or by the operation of additional facilities by WINDSTREAM, shall be promptly eliminated at the sole cost and expense of WINDSTREAM.

The Communications Device shall be designated, installed and operated so as not to disrupt any emergency or dispatch services transmissions. If, in the opinion of the Owner, the operation of the Communications Device causes objectionable electrical or radiation interference to the operation or performance of any emergency or dispatch services transmissions, upon notice from the Owner, WINDSTREAM shall immediately take the necessary steps to correct such interference, including the purchase and installation, at WINDSTREAM's expense, of additional equipment such as filters, isolation traps, etc. After receiving such notification, WINDSTREAM agrees not to cause any interference with any other equipment or facilities that are in place at the time of the commencement of this Agreement. WINDSTREAM shall avoid interference with any and all installations for emergency or dispatch services transmissions made by the Owner or operations of other licensees on the Tower after commencement of this Agreement. If WINDSTREAM is unable to cure all interference problems, then this Agreement may be terminated by the Owner without any liability on the part of the Owner. Notwithstanding the foregoing, WINDSTREAM shall be responsible for and shall pay to the Village any and all outstanding costs, fees and charges due hereunder including, without limitation, accrued rental payments upon the termination of the Agreement, if any.

The Owner shall not be liable to WINDSTREAM for damages arising from interference, discontinuance or interruption of the Communications Device on the Tower that are due to acts of God or circumstances beyond the Owner's control or the acts of other lessees or licensees who have entered into a written agreement with the Owner prior to this Agreement. "Circumstance beyond its control" shall include, but shall not be limited to, interference whether electrical, radiation or physical.

15. WINDSTREAM shall pay to the Owner on demand interest at the rate of 9% per annum on the amount of any payment not made when due hereunder from the date it is due until payment is received by the Owner.
16. If all or any portion of the Tower is damaged by any Casualty so as to render the Communications Device inoperable, as hereinafter defined, either party may terminate this Agreement without liability to the other. "Casualty" shall include damage to or the destruction of the Tower by vandalism, vehicles, aircraft, riot or civil commotion, acts of terrorism, fire, lightning, windstorm, tornado, hailstorm, flood or earthquake.
17. WINDSTREAM shall have no right to assign this Agreement, or any of its rights or privileges hereunder, and any purported assignment not consented to in writing by Owner shall be deemed null and void. It is expressly understood and agreed that this License shall constitute a personal right and privilege of WINDSTREAM to use the portions of the Tower designated by Owner upon and subject to all the

terms, conditions and provisions as herein set forth, and that this Agreement shall not create in or convey to WINDSTREAM any interest in the Tower whatsoever.

18. Notwithstanding anything to the contrary contained herein, this Agreement is subject to termination by Owner upon thirty (30) days prior written notice to WINDSTREAM in the event that WINDSTREAM is in default of this Agreement and does not cure its default within said 30-day period, subject to reasonable extensions of time (which in no event to exceed 90 days) if such default reasonably cannot be cured within said 30-day period and WINDSTREAM has commenced and diligently pursued curing such default within said 30-day time period. Further, Owner shall have recourse to any other remedy at law or in equity. In the event that the Owner brings or defends any action or proceeding relating to the enforcement or interpretation of the terms of this Agreement, and the Owner prevails in such action, the Owner shall be entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from WINDSTREAM.
19. This agreement may be executed in duplicate counterparts.
20. This Agreement and all of the rights and obligations of the parties hereunder shall be construed in accordance with the laws of the State of Illinois.
21. The terms and conditions of this Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Owner and WINDSTREAM. However, the rights, conditions, covenants and obligations granted or reserved hereunder shall not be construed to benefit any third party which is not specifically made a party to this Agreement by written agreement of the parties hereto.
22. Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by any nationally-recognized courier service to the following addresses or such other address that either party may notify the other party in said same manner:  
  

If to the Village:	Village of Burr Ridge 7660 S. County Line Road Burr Ridge, Illinois 60527 Attention: Village Administrator
If to WINDSTREAM:	Windstream Communications Attn: CORP Network Leases P.O. Box 25410 Little Rock, AR 72212
23. None of the terms or conditions of this Agreement shall in any manner be altered, waived, modified, changed or abandoned, except by a written instrument duly signed, acknowledged and delivered by each of the parties.



24. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, but each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
25. No waiver of any breach of any of the covenants of this Agreement shall be construed, taken or held to be a waiver or any other breach or waiver, acquiescence in or consent to any further or succeeding breach of the same covenant.
26. This Agreement supersedes all prior discussions and negotiations, whether oral or written, and contains the full and complete agreement and understandings between the Owner and WINDSTREAM. All exhibits are incorporated herein by this reference.
27. The parties shall be and act as independent contractors, and under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the parties. The parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.
28. Time is of the essence of this Agreement.
29. This Agreement shall not be recorded.

IN WITNESS WHEREOF, Owner and WINDSTREAM have executed this Agreement as of the date first set forth above.

WINDSTREAM:

By: Cli W. C

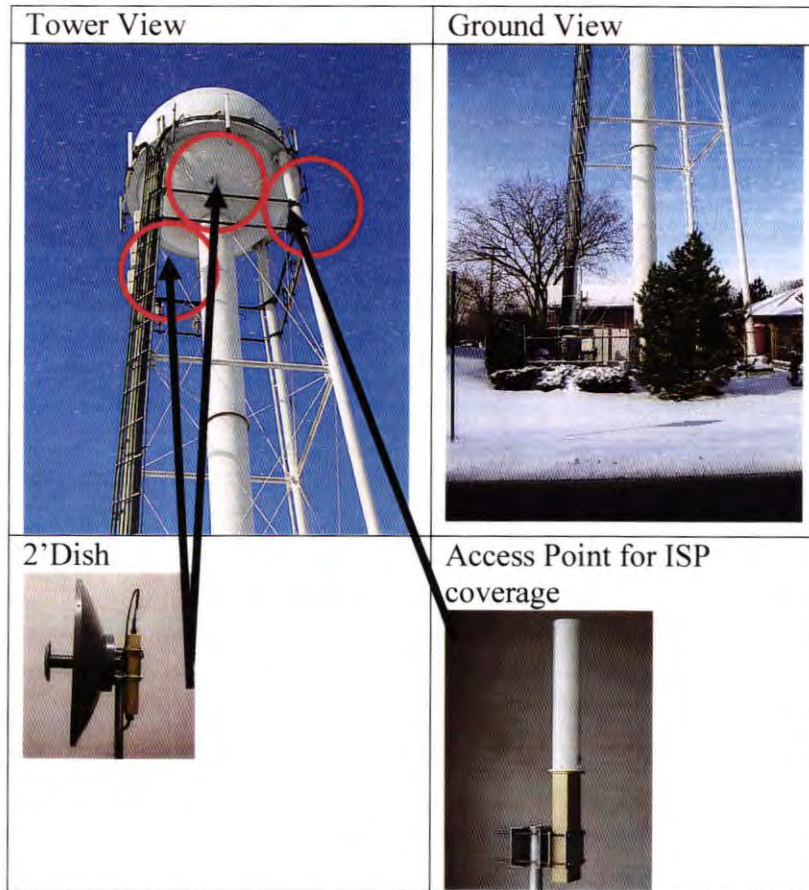
Its: VP - Wireless Operations

OWNER:

By: \_\_\_\_\_

Its \_\_\_\_\_

## Exhibit A: Communications Device



**VILLAGE OF BURR RIDGE  
2015 PROPOSED TAX LEVY AND RATES**

	\$1,003,953,267	2014 Actual EAV		
	\$1,064,190,463	2015 Estimated EAV		
	2.00%	Increase In Value		
	4.00%	New Construction		
	6.00%	Total		
<u>Fund</u>	<u>Levy Amount</u>	<u>(1)</u>	<u>Extended Amount</u>	<u>Extended Rate</u>
Corporate	60% \$268,923		\$276,991	0.0260
Police Protection	40% \$179,282		\$184,660	0.0174
Police Pension	\$677,460	(2)	\$697,784	0.0656
<b>Subtotal</b>	<b>\$1,125,665</b>		<b>\$1,159,435</b>	<b>0.1089</b>
Bond & Interest	\$505,490	(3)	\$520,655	0.0489
<b>Total</b>	<b>\$1,631,156</b>		<b>\$1,680,090</b>	<b>0.1579</b>
<b>Estimated Limiting Rate, exclusive of Debt Service</b>				
				<b>0.1089</b>
<b>Total Dollar Amount Increase Over Last Year</b>				<b>\$53,081</b>
<b>Total Percentage Increase Over Last Year</b>				<b>4.80%</b>

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

*(1) 3% extension for loss and cost*

*(2) Based on an independent actuarial valuation dated April 30, 2015*

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

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

<b>EAV</b>	<b>2014 Estimated</b>		<b>2014 Actual</b>		<b>Variance</b>	
Cook	359,988,323		355,860,495		(4,127,828)	
Du Page	683,746,944		648,092,772		(35,654,172)	
<b>Total</b>	<b>1,043,735,267</b>		<b>1,003,953,267</b>		<b>(39,782,000)</b>	
<b>Multiplier</b>			<b>2.7253</b>			
<b>Levy (Extended)</b>	<b>Request</b>	<b>Rate</b>	<b>Final</b>	<b>Rate</b>	<b>Request</b>	<b>Rate</b>
Corporate	\$334,832	0.0321	\$322,268	0.0321	(\$12,564)	0.0000
Police Protection	\$223,222	0.0214	\$214,845	0.0214	(\$8,377)	0.0000
Police Pension	\$593,000	0.0568	\$569,241	0.0567	(\$23,759)	(0.0001)
<b>Subtotal</b>	<b>\$1,151,054</b>	<b>0.1103</b>	<b>\$1,106,354</b>	<b>0.1102</b>	<b>(\$44,700)</b>	<b>(0.0001)</b>
Debt Service	\$520,845	0.0499	\$520,845	0.0519	\$0	0.0020
<b>Total</b>	<b>\$1,671,899</b>	<b>0.1602</b>	<b>\$1,627,199</b>	<b>0.1621</b>	<b>(\$44,700)</b>	<b>0.0019</b>

<b>Village</b>	<b>County</b>	<b>Increase over Last Year</b>			
<b>Village Levy Estimate</b>	<b>County Levy Final</b>	<b>Estimate</b>	<b>Final</b>	<b>Difference</b>	
\$1,151,054	\$1,106,354	16.99%	12.44%	4.54%	2014
\$1,115,634	\$1,090,997	5.70%	3.37%	2.33%	2013
\$1,095,236	\$1,055,423	7.00%	3.12%	3.89%	2012
\$1,038,316	\$1,023,538	5.53%	4.03%	1.50%	2011
\$1,040,110	\$983,928	9.77%	3.84%	5.93%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

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

Tax Levy Year	Cook	Du Page	Total	% Inc Over Prior Year	Extended Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,445,638	0.1102	3.3701
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,484,643	0.1184	3.3000
2011	384,726,815	729,027,165	1,113,753,980	-11.14%	1,531,388	0.1375	2.9706
2012	358,104,485	684,805,079	1,042,909,564	-6.36%	1,564,773	0.1500	2.6621
2013	339,611,625	645,044,287	984,655,912	-5.59%	1,606,396	0.1631	2.8056
2014	355,860,495	648,092,772	1,003,953,267	1.96%	1,627,199	0.1621	2.7253
2015 Est.	377,212,125	686,978,338	1,064,190,463	6.00%	1,680,090	0.1579	2.7253

EAV Trends		% Increase	Rate
<b>2005 Actual EAV</b>	<b>1,029,249,608</b>	<b>9.42%</b>	<b>0.1012</b>
2006 Increase-Value	39,492,150	3.84%	
2006 Increase-New Construction	18,437,341	1.79%	
2006 Increase-Annexation	1,396,048	0.14%	
<b>2006 Actual EAV</b>	<b>1,088,575,147</b>	<b>9.42%</b>	<b>0.1229</b>
2007 Increase-Value	40,556,205	3.73%	
2007 Increase-New Construction	14,436,521	1.33%	
2007 Increase-Annexation	1,956,242	0.18%	
<b>2007 Actual EAV</b>	<b>1,145,524,115</b>	<b>13.83%</b>	<b>0.1190</b>
2008 Increase-Value	115,122,740	10.05%	
2008 Increase-New Construction	52,715,621	4.60%	
2008 Increase-Annexation	552,696	0.05%	
<b>2008 Actual EAV</b>	<b>1,313,915,172</b>	<b>5.76%</b>	<b>0.1096</b>
2009 Increase-Value	(58,724,879)	-5.13%	
2009 Increase-New Construction	57,169,901	4.99%	
2009 Increase-Annexation	0	0.00%	
<b>2009 Actual EAV</b>	<b>1,312,360,194</b>	<b>-0.14%</b>	<b>0.1102</b>
2010 Increase-Value	(67,015,492)	-5.10%	
2010 Increase-New Construction	8,069,803	0.61%	
2010 Increase-Annexation	0	0.00%	
<b>2010 Actual EAV</b>	<b>1,253,414,505</b>	<b>-4.49%</b>	<b>0.1184</b>
2011 Increase-Value	(157,903,890)	-12.03%	
2011 Increase-New Construction	15,720,595	1.20%	
2011 Increase-Annexation	2,522,770	0.19%	
<b>2011 Actual EAV</b>	<b>1,113,753,980</b>	<b>-10.64%</b>	<b>0.1375</b>
2012 Increase-Value	(64,933,334)	-5.18%	
2012 Increase-New Construction	6,679,682	0.53%	
2012 Increase-Annexation	0	0.00%	
<b>2012 Actual EAV</b>	<b>1,055,500,328</b>	<b>-10.64%</b>	<b>0.1500</b>
2013 Increase-Value	(75,856,186)	-6.05%	
2013 Increase-New Construction	4,063,710	0.32%	
2013 Increase-Annexation	948,060	0.08%	
<b>2013 Actual EAV</b>	<b>984,655,912</b>	<b>-5.65%</b>	<b>0.1631</b>
2014 Increase-Value	9,103,172	0.82%	
2014 Increase-New Construction	7,570,747	0.68%	
2014 Increase-Annexation	2,623,436	0.24%	
<b>2014 Actual EAV</b>	<b>1,003,953,267</b>	<b>1.73%</b>	<b>0.1621</b>
2015 Increase-Value	20,079,065	2.00%	
2015 Increase-New Construction	40,158,131	4.00%	
2015 Increase-Annexation			
<b>2015 Estimated EAV</b>	<b>1,064,190,463</b>	<b>6.00%</b>	<b>0.1579</b>

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

2014 Final Base Aggregate Extension (Extension - Debt)					<u>\$1,106,354</u>
<b>Increased by the:</b>					
2014 Consumer Price Index Cost of Living	0.8%	x	1.008		<u>\$1,115,205</u>
<b>Divided by the:</b>					
2014 EAV Increased by the:	\$1,003,953,267				
2015 Estimated EAV Increase in Value Only)		x	2.00%		<u>\$1,024,032,332</u>
<b>2015 Limiting Rate (per \$100 of assessed valuation)</b>					<u><u><b>0.1089</b></u></u>

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

2014 Total Tax Extension: <i>(Including Debt)</i>	\$1,627,199
2014 Debt Service:	<u>\$520,845</u>
Subtotal: <i>(Removal of Debt Service)</i>	\$1,106,354
2014 Additional Abatements: <i>(Non-Debt)</i>	<u>N/A</u>
2014 Total Aggregate Extension: <i>(Include General &amp; Special Purposes, Abatements and No Debt)</i>	<u>\$1,106,354</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General &amp; Special Purposes, Abatements and No Debt)</i>	<u><b>\$1,161,672</b></u> *

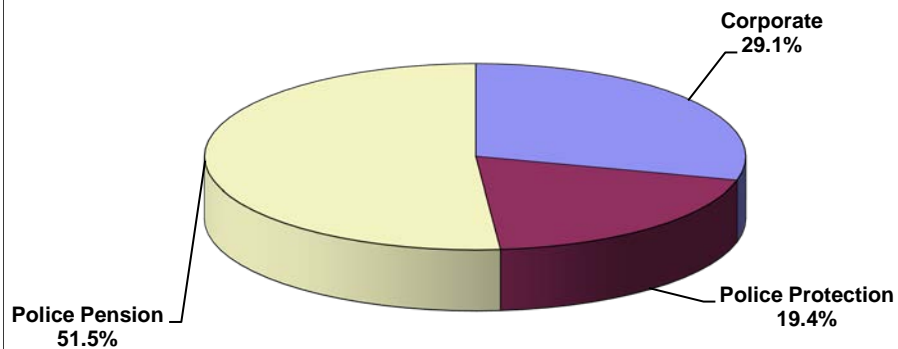
\* 2015 Tax Levy Request,  
minus Debt cannot exceed  
this figure without requesting  
a public hearing as required  
by the Truth in Taxation Act.

<b>2015 Proposed Aggregate Tax Levy, Minus Debt:</b>	<b>\$1,159,435</b>
<b>Dollar Increase Over Last Years Aggregate Extension:</b>	<b>\$53,081</b>
<b>Percentage Increase Over Last Years Aggregate Extension:</b>	<b>4.80%</b>

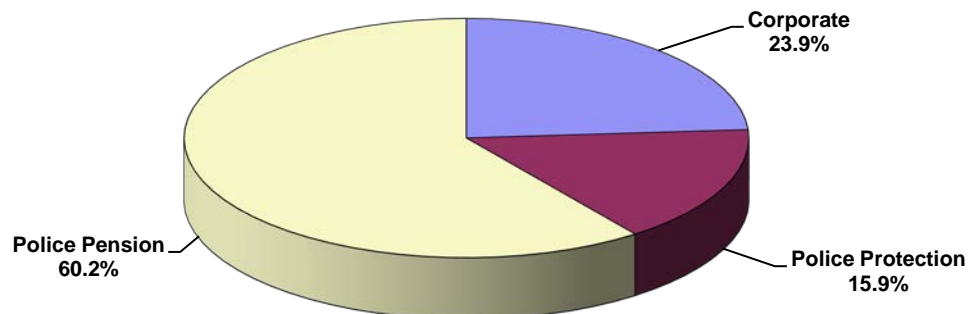
**VILLAGE OF BURR RIDGE  
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		<b>Actual Extended 2014</b>	<b>Proposed Extended 2015</b>	<b>Dollar Change</b>	<b>% Change</b>
Corporate	60%	\$322,268	\$276,991	-\$45,277	-14.05%
Police Protection	40%	\$214,845	\$184,660	-\$30,185	-14.05%
Police Pension		\$569,241	\$697,784	\$128,543	22.58%
<b>Subtotal</b>		<b>\$1,106,354</b>	<b>\$1,159,435</b>	<b>\$53,081</b>	<b>4.80%</b>
Debt		\$520,845	\$520,655	(\$190)	0.00%
<b>Total</b>		<b>\$1,627,199</b>	<b>\$1,680,090</b>	<b>\$52,891</b>	<b>3.25%</b>

**2014 ACTUAL TAX LEVY BREAKDOWN**



**2015 PROPOSED EXTENDED LEVY**



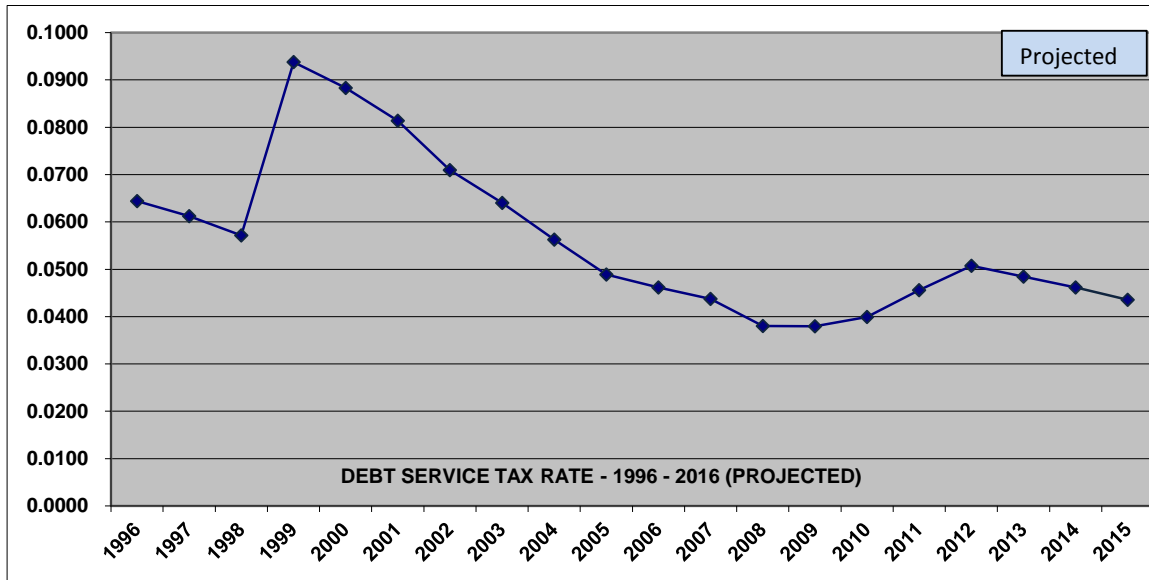
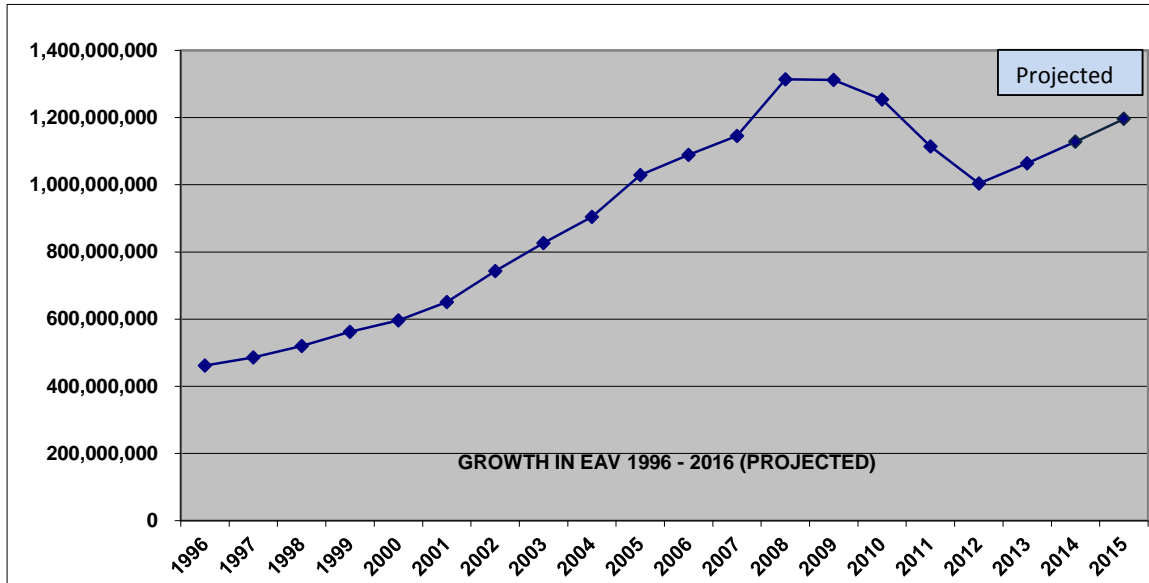


**VILLAGE OF BURR RIDGE  
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	<b>DUPAGE COUNTY</b>		<b>COOK COUNTY</b>	
	<b>2014</b>	<b>2015</b>	<b>2014</b>	<b>2015</b>
Market Value	\$600,000.00	\$612,000.00	\$600,000.00	\$612,000.00
Class ( <i>Cook County</i> )		(2% increase)	16.00%	16.00%
Assessed Valuation ( <i>Cook County</i> )			\$96,000.00	\$97,920.00
State Equalizer ( <i>Cook County</i> )			2.7253	2.7253
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$203,979.60	\$261,628.80	\$266,861.38
Tax Rate, excluding debt	0.1102	0.1089	0.1102	0.1089
<b>Subtotal Village Taxes, no debt</b>	<b>\$220.38</b>	<b>\$222.24</b>	<b>\$288.31</b>	<b>\$290.75</b>
Tax Rate, debt only	0.0499	0.0489	0.0499	0.0489
<b>Subtotal Village Taxes for debt</b>	<b>\$99.79</b>	<b>\$99.80</b>	<b>\$130.56</b>	<b>\$130.56</b>
<b>Total Village Tax Rate</b>	<b>0.1601</b>	<b>0.1579</b>	<b>0.1601</b>	<b>0.1579</b>
<b>Total Village Taxes</b>	<b>\$320.17</b>	<b>\$322.03</b>	<b>\$418.87</b>	<b>\$421.31</b>
	<b>Increase (Decrease) Percent</b>	<b>Increase (Decrease) Dollars</b>	<b>Increase (Decrease) Percent</b>	<b>Increase (Decrease) Dollars</b>
<b>Total Village Taxes, no debt</b>	<b>-1.13%</b>	<b>\$1.86</b>	<b>0.84%</b>	<b>\$2.43</b>
<b>Total Village Taxes, for debt</b>	<b>-1.39%</b>	<b>\$0.00</b>	<b>-1.39%</b>	<b>\$0.00</b>
<b>Total</b>	<b>-2.52%</b>	<b>\$1.86</b>	<b>-0.55%</b>	<b>\$2.43</b>

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



Tax Year	Fiscal Year	1996 Issue	Refunding	2003 Issue	Total Debt	EAV	Tax Rate	EAV Growth
1996	1997-1998	297,475			297,475	461,809,231	0.0644	
1997	1998-1999	297,475			297,475	485,962,900	0.0612	5.23%
1998	1999-2000	297,475			297,475	520,332,288	0.0572	7.07%
1999	2000-2001	527,175			527,175	562,280,016	0.0938	8.06%
2000	2001-2002	526,262			526,262	595,985,634	0.0883	5.99%
2001	2002-2003	529,562			529,562	650,792,065	0.0814	9.20%
2002	2003-2004	527,068			527,068	742,816,191	0.0710	14.14%
2003	2004-2005	529,082	9,667	519,415	529,082	826,345,255	0.0640	11.24%
2004	2005-2006	525,362	16,597	508,765	508,765	904,214,694	0.0563	9.42%
2005	2006-2007	526,154	23,039	503,115	503,115	1,029,249,608	0.0489	13.83%
2006	2007-2008	526,056	23,741	502,315	502,315	1,088,575,147	0.0461	5.76%
2007	2008-2009	530,214	28,999	501,215	501,215	1,145,524,115	0.0438	5.23%
2008	2009-2010	528,386	28,571	499,815	499,815	1,313,915,172	0.0380	14.70%
2009	2010-2011	530,812	32,697	498,115	498,115	1,312,360,194	0.0380	-0.12%
2010	2011-2012	532,250	31,535	500,715	500,715	1,253,414,505	0.0399	-4.49%
2011	2012-2013	537,500	29,650	507,850	507,850	1,113,753,980	0.0456	-11.14%
2012	2013-2014	541,500	32,135	509,365	509,365	1,003,953,267	0.0507	-9.86%
2013	2014-2015	544,250	28,835	515,415	515,415	1,064,190,463	0.0484	6.00%
2014	2015-2016	545,750	24,905	520,845	520,845	1,128,041,891	0.0462	6.00%
2015	2016-2017	546,000	25,345	520,655	520,655	1,195,724,404	0.0435	6.00%
			335,716	Total Savings				

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

<b>Braemoor Estates: 2014 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
Du Page County	0.2057	3.8%
Forest Preserve	0.1691	3.1%
Du Page Airport Authority	0.0196	0.4%
Downers Grove Twshp	0.0378	0.7%
Downers Grove Twshp Roads	0.0564	1.0%
<b>Village of Burr Ridge</b>	<b>0.1623</b>	<b>3.0%</b>
Burr Ridge Park District	0.2180	4.0%
Tri-State Fire District	0.7389	13.6%
Grade School 62	1.9551	35.9%
High School 86	1.5921	29.2%
College of Du Page 502	0.2975	5.5%
<b>Total</b>	<b>5.4525</b>	<b>100.0%</b>

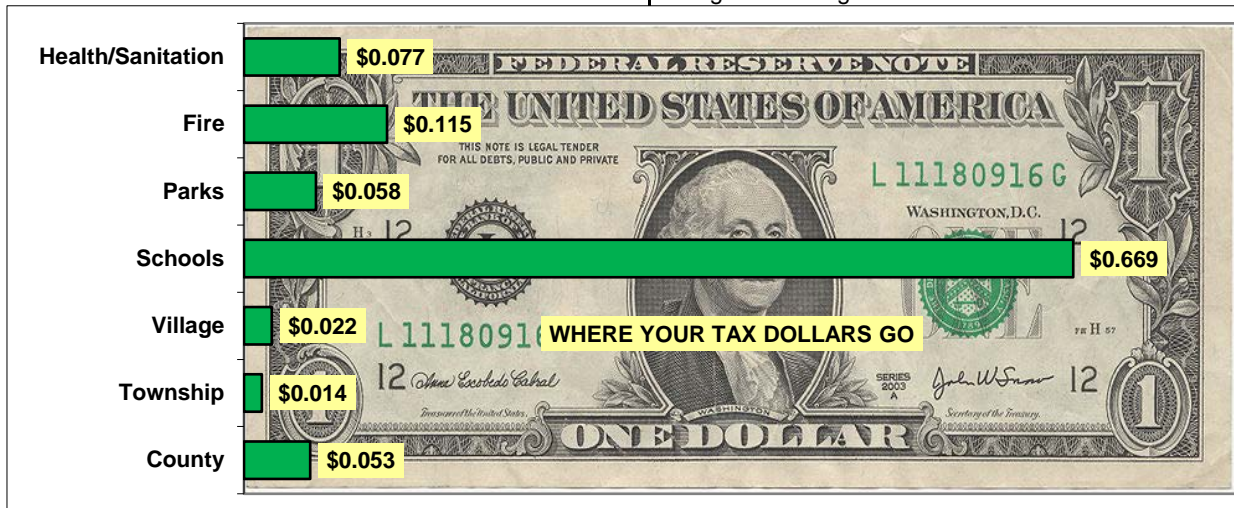
<b>Devon Ridge: 2014 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
Du Page County	0.2057	3.1%
Forest Preserve	0.1691	2.5%
Du Page Airport Authority	0.0196	0.3%
Downers Grove Twshp	0.0378	0.6%
Downers Grove Twshp Roads	0.0564	0.8%
<b>Village of Burr Ridge</b>	<b>0.1623</b>	<b>2.4%</b>
Burr Ridge Park District	0.2180	3.3%
Tri-State Fire District	0.7389	11.1%
Indian Prairie Library District	0.2165	3.3%
Grade School 180	2.9261	44.1%
High School 86	1.5921	24.0%
College of Du Page 502	0.2975	4.5%
<b>Total</b>	<b>6.6400</b>	<b>100.0%</b>

<b>Woodcreek: 2014 Du Page County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
Du Page County	0.2057	2.9%
Forest Preserve	0.1691	2.4%
Du Page Airport Authority	0.0196	0.3%
Downers Grove Twshp	0.0378	0.5%
Downers Grove Twshp Roads	0.0564	0.8%
<b>Village of Burr Ridge</b>	<b>0.1623</b>	<b>2.3%</b>
Burr Ridge Park District	0.2180	3.1%
Pleasantview Fire District	0.8327	11.8%
Grade School 181	3.4460	49.0%
High School 86	1.5921	22.6%
College of Du Page 502	0.2975	4.2%
<b>Total</b>	<b>7.0372</b>	<b>100.0%</b>

<b>Pleasantdale: 2014 Cook County Real Estate Tax Bill</b>		
<b>Governmental Unit</b>	<b>Tax Rate</b>	<b>Percent</b>
Cook County	0.5680	7.5%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0690	0.9%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0680	0.9%
Lyons Twp R & B	0.0480	0.6%
General Assistance-Lyons Twp	0.0030	0.0%
Consolidated Elections	0.0000	0.0%
Metro Water Reclamation Dist	0.4300	5.6%
Des Plaines Mosquito Abate Dist	0.0160	0.2%
<b>Village of Burr Ridge</b>	<b>0.1640</b>	<b>2.2%</b>
Pleasantview Fire District	0.8420	11.0%
Pleasantdale Park District	0.3850	5.1%
Lyons Mental Health	0.1120	1.5%
Lyons Twp H.S. 204	2.3240	30.5%
School District 107	2.2730	29.8%
College of Du Page 502	0.3200	4.2%

**Source:**

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



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

Category	Rate	Braemoor Estates		Woodcreek		Devon Ridge		Pleasantdale	
		Tax Rate	%	Tax Rate	%	Tax Rate	%	Tax Rate	%
<b>Education</b>									
Grade School 62	1.9551	1.9551							
Grade School 180	2.9261					2.9261			
Grade School 181	3.4460			3.4460					
High School 86	1.5921	1.5921		1.5921		1.5921			
Lyons Twp H.S. 204	2.3240							2.324	
School District 107	2.2730							2.273	
College of Du Page 502-Du Page	0.2975	0.2975		0.2975		0.2975			
College of Du Page 502-Cook	0.3200							0.32	
Total		3.8447	70.5%	5.3356	75.8%	4.8157	74.3%	4.9170	64.5%
<b>General Government</b>									
Du Page County	0.2057	0.2057		0.2057		0.2057			
Cook County	0.5680							0.5680	
Cook County Public Safety	0.0000							0.0000	
Du Page Airport Authority	0.0196	0.0196		0.0196		0.0196			
Downers Grove Twshp	0.0378	0.0378		0.0378		0.0378			
Downers Grove Twshp Roads	0.0564	0.0564		0.0564		0.0564			
Lyons Twp	0.0680							0.0680	
Lyons Twp R & B	0.0480							0.048	
Consolidated Elections	0.0000							0	
Village of Burr Ridge-Du Page	0.1623	0.1623		0.1623					
Village of Burr Ridge-Cook	0.1640							0.164	
Total		0.4818	8.8%	0.4818	6.8%	0.3195	4.9%	0.8480	11.1%
<b>Culture and Recreation</b>									
Forest Preserve - Du Page	0.1691	0.1691		0.1691		0.1691			
Forest Preserve - Cook	0.0690							0.0690	
Burr Ridge Park District	0.2180	0.2180		0.2180		0.2180			
Indian Prairie Library District	0.2165					0.2165			
Pleasantdale Park District	0.3850							0.385	
Total		0.3871	7.1%	0.3871	5.5%	0.6036	9.3%	0.4540	6.0%
<b>Fire Protection</b>									
Tri-State Fire District	0.7389	0.7389				0.7389			
Pleasantview Fire Dist-Du Page	0.8327			0.8327					
Pleasantview Fire Dist- Cook	0.8420							0.842	
Total		0.7389	13.6%	0.8327	11.8%	0.7389	11.4%	0.8420	11.0%
<b>Health and Sanitation</b>									
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0030							0.003	
Metro Water Reclamation Dist	0.4300							0.43	
Des Plaines Mosquito Abate Dist	0.0160							0.016	
Lyons Mental Health	0.1120							0.112	
Total		0.0000	0.0%	0.0000	0.0%	0.0000	0.0%	0.5610	7.4%
Total 2014 Rate		5.4525	100.0%	7.0372	100.0%	6.4777	100.0%	7.6220	100.0%
Total 2013 Rate		4.0388		4.7632		4.8028		5.35	
Percent Change		25.93%		32.31%		25.86%		29.81%	

Source:

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

APPLICATION FOR LICENSE TO CONDUCT RAFFLE1. Name of Organization: St. Alphonsus / St. Patrick School2. Address: 20 W 145 Davey Road  
Lemont, IL 60439

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

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

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

5. Length of Time Organization Has Been in Existence: 48 years6. Place and Date of Incorporation: Lemont, IL 19677. Number of Members in Good Standing: 23 staff members, 123 school families8. President/Chairperson: Benee Payne, Principal

20 W 145 Davey Rd, Lemont IL 60439 (630) 783-2220  
 Address Telephone

FEIN: 36-3449707

Social Security Number

Date of Birth

9. Raffle Manager: Laura Chejlava, parent volunteer

Address

Telephone

Social Security Number

Date of Birth

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

Lori Atherton, Business Manager

Name

20 W 145 Davey Rd., Lemont, IL 60439 (630) 783-2220

Address

Telephone

Social Security Number

Date of Birth



11. Date(s) For Raffle Ticket Sales: November 19<sup>th</sup>, 2015 - February 26<sup>th</sup>, 2016

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

Tickets will not be sold at Marriott \*

13. Date(s) and Time for Determining Raffle Winners: February 27, 2016 ( between 6pm and 12:00 am )

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

Marriott Burr Ridge

Location

1200 Burr Ridge Parkway, Burr Ridge, IL (630) 986-4400

Address

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 8,750.00

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 5,000 or less

17. Maximum Price Charged for Each Chance Sold: \$ 10.00

18. ATTESTATION:

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

St. Alphonsus / St. Patrick School

Name of Organization

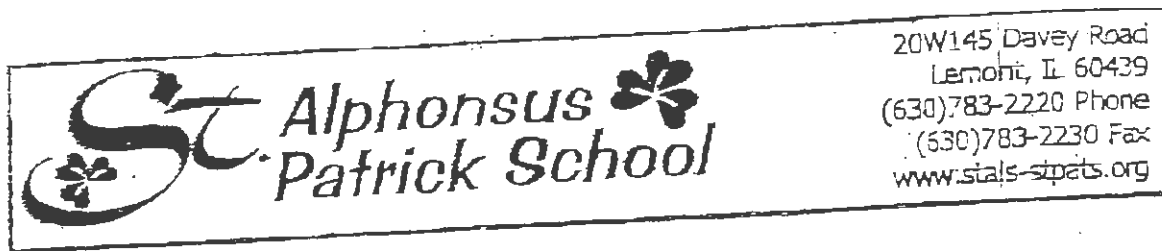
Renée L. Payne, principal Renée L. Payne

Presiding Officer

Sue Cesario Sue Cesario

Secretary

\* Raffle tickets are distributed to school families to be sold to family, friends, neighbors, coworkers in advance of event date.



October 14, 2015

Village of Burr Ridge  
7660 S. County Line  
Burr Ridge, IL 60527-4721

Attention: Village Clerk

Dear Clerk and Board of Trustees,

The St. Alphonsus / St. Patrick School Principal, the Pastors and the Board of Specified Jurisdiction have unanimously voted to seek a waiver of the Fidelity Bond for the raffle license for our annual Gala which is to be held at the Burr Ridge Marriott on February 27, 2016.

We are aware of the Raffle and Chances License application and specific items located in Sec. 48.09 relating to the waiver of the Fidelity Bond.

Thank you in advance for your consideration of the waiver. If you have any questions, please contact Ms. Renee Payne at 630-783-2220.

Sincerely,

Renee Payne  
Principal  
St. Alphonsus / St. Patrick School

Fr. Brian Ardagh  
Pastor  
St. Alphonsus Parish

Fr. Kurt Boras  
Pastor  
St. Patrick Parish

Ms. Jane Doyle  
President  
Board of Specified Jurisdiction

XFINITY Connect

loriatherton@comcast.net

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**Marriott Burr Ridge**

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**From :** Mary ann Goldenstein <Maryann.Goldenstein@marriott.com>

Sat, Sep 26, 2015 12:53 PM

**Subject :** Marriott Burr Ridge 2 attachments**To :** Lori Atherton (mrsatherton@stals-stpats.org) <mrsatherton@stals-stpats.org>

September 26, 2015


Village of Burr Ridge  
7660 S. County Line  
Burr Ridge, IL 60527-4721

To Whom this May Concern:

This letter is to certify that St. Alphonsus / St. Patrick School is hosting their annual gala fundraiser at the Chicago Marriott Southwest at Burr Ridge on February 27, 2016. Should you have any questions please feel free to Contact me.

Sincerely,  
Mary Ann Goldenstein

**Mary Ann J. Goldenstein**  
**Catering Sales Manager**  
**Chicago Marriott Southwest at Burr Ridge**  
1200 Burr Ridge Parkway  
Burr Ridge IL 60527  
direct: 630-568-7835 fax: 630-986-4299  
maryann.goldenstein@marriott.com  
follow us on \* \*

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20W145 Davey Road  
Lemont, IL 60439  
(630)783-2220 Phone  
(630)783-2230 Fax  
[www.stals-sipats.org](http://www.stals-sipats.org)

October 19, 2015

Village of Burr Ridge  
7660 S. County Line  
Burr Ridge, IL 60527-4721

Attention: Village Clerk

Enclosed for your consideration is our application for a raffle license. As required by such application, I have included documentary evidence that our school is a religious and educational organization and, as a member of the United States Conference of Catholic Bishops, is recognized as exempt under 501(c)(3) of the Internal Revenue Code.

The winning raffle tickets will be pulled at our Gala fundraiser on February 27, 2016 at the Burr Ridge Marriott. Raffle tickets will be sold by our school families in Lemont and surrounding communities prior to the event but will not be sold at the Gala event itself.

If you have any questions, please feel free to contact me at 630-783-2220.

Sincerely,

A handwritten signature in cursive script that reads 'Lori Atherton'.

Lori Atherton

Business Manager, St. Alphonsus / St. Patrick School

Enclosures

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 11/09/15

PAYMENT DATE: 11/10/15

FI SCAL 15- 16

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	80.00	46,247.41	46,327.41
21	E-911 Fund			1,134.21
23	Hotel/Motel Tax Fund		37,610.92	37,610.92
31	Capital Improvements Fund			64,641.50
32	Sidewalks/Pathway Fund			3,588.29
33	Equipment Replacement Fund			135,915.00
51	Water Fund	1171.40	14,958.46	16,129.86
52	Sewer Fund		436.03	436.03
61	Information Technology Fund		4,910.81	4,910.81
TOTAL ALL FUNDS		<u>\$ 1,251.40</u>	<u>\$ 104,163.63</u>	<u>\$ 310,694.03</u>

## PAYROLL

PAY PERIOD ENDING OCTOBER 24, 2015

	TOTAL PAYROLL
Legislation	194.56
Administration	13,508.95
Community Development	9,043.81
Finance	8,569.23
Police	108,026.15
Public Works	21,391.12
Water	25,948.91
Sewer	7,391.34
IT Fund	145.32
TOTAL	<u>\$ 194,219.39</u>
GRAND TOTAL	<u>\$ 504,913.42</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/23/2015 - 11/06/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	WB/BR Chamber lunch/2-Nov'15	Willowbrook/Burr Ridge	10/28/15	October2015	40.00
10-1010-50-5030	Cell phone bill/Straub-Oct'15	Verizon Wireless	10/21/15	9754343070	59.80
10-1010-80-8030	Video tape board mtg-10/12/15	Fernando Garron	10/28/15	oct2015	575.00
10-1010-80-8030	Video tape board mtg-10/26/15	Fernando Garron	10/28/15	oct2015	450.00
Total For Dept 1010 Boards & Commissions					1,124.80
Dept 2010 Administration					
10-2010-40-4040	2016 ICMA membership dues/Stric	ICMA Membership Renewals	10/23/15	October2015	1,400.00
10-2010-40-4042	WB/BR Chamber lunch/2-Nov'15	Willowbrook/Burr Ridge	10/28/15	October2015	40.00
10-2010-50-5030	Cell phone bill/2-Oct'15	Verizon Wireless	10/21/15	9754343070	129.60
Total For Dept 2010 Administration					1,569.60
Dept 3010 Community Development					
10-3010-40-4042	Missed tolls/business-Smith/Oct Mb	Financial Card Service	10/24/15	0086/Oct15	6.80
10-3010-50-5020	B&F reviews/570 Vill Cntr Dr-Oc	B & F Construction Code S	10/16/15	42651	895.50
10-3010-50-5020	BR Spectrum eng. review-Oct'15	Gewalt Hamilton Associate	10/12/15	9614.935-2	1,394.00
10-3010-50-5020	Notary bond, state fee/Tejkowsk	Illinois Notary Discount	10/27/15	October2015	22.95
10-3010-50-5030	Cell phone bill/2-Oct'15	Verizon Wireless	10/21/15	9754343070	129.60
10-3010-50-5075	Civil site plan rvw/#15-162/14-	Paul D. May	10/30/15	Oct2015	150.00
10-3010-50-5095	Weed mowing/11216-73rd Pl/Oct'1	Vince's Flowers & Landsca	10/19/15	Oct2015	783.25
10-3010-60-6010	Notary stamp/Tejkowski-Oct15	Illinois Notary Discount	10/27/15	October2015	19.95
Total For Dept 3010 Community Development					3,402.05
Dept 4010 Finance					
10-4010-50-5030	Cell phone bill-Oct'15	Verizon Wireless	10/21/15	9754343070	69.80
10-4010-50-5060	FY14-15 audit progress bill-Oct	BKD, LLP	10/23/15	BK00515476	5,900.00
Total For Dept 4010 Finance					5,969.80
Dept 4020 Central Services					
10-4020-40-4099	Balance cushions/4 (Wellness Co	Mb Financial Card Service	10/24/15	0086/Oct15	63.46
10-4020-60-6000	AVE-05868 Gold Seals 2" diamete	Runco Office Supply	10/29/15	5527 629851-0	4.98
10-4020-60-6000	AAG-70-035-05 Appointment Book	Runco Office Supply	10/29/15	5527 629851-0	6.29
10-4020-60-6000	DAX-N2702N4T Frame	Runco Office Supply	10/29/15	5527 629851-0	59.94
10-4020-60-6000	AVE-5167 Labels .5 x 1.75	Runco Office Supply	10/29/15	5527 629851-0	23.99
10-4020-60-6000	TOP-7533 Legal Pads, White 12/p	Runco Office Supply	10/29/15	5527 629851-0	7.99
10-4020-60-6000	BIC-GSMG11-BK Stick pens, mediu	Runco Office Supply	10/29/15	5527 629851-0	3.38
10-4020-60-6000	AAG-SK2400 Desk Pad Calendar 20	Runco Office Supply	10/29/15	5527 629851-0	43.04
10-4020-60-6000	AAG-E717-50 Desk Calendar refil	Runco Office Supply	10/29/15	5527 629851-0	9.73
10-4020-60-6000	PFX-M13U13 File Folders w/faste	Runco Office Supply	10/29/15	5527 629851-0	26.99
10-4020-60-6000	UNV-12122 Manila folder, 2nd po	Runco Office Supply	10/29/15	5527 629851-0	6.99
10-4020-60-6010	2cs coffee & supls/PW-Oct'15	Commercial Coffee Service	10/29/15	133168	85.90
10-4020-60-6010	CAS-MP2201-SN Orange Paper	Runco Office Supply	10/29/15	5527 629851-0	3.99
10-4020-60-6010	Prime membersip fee/1yr-Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	99.00
10-4020-80-8040	MB card service fee-Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	46.52
Total For Dept 4020 Central Services					492.19
Dept 5010 Police					
10-5010-40-4032	Uniforms/Essig-Sep'15	J. G. Uniforms, Inc	09/22/15	38675	187.35
10-5010-40-4032	Uniforms/Karceski-Oct'15	J. G. Uniforms, Inc	10/28/15	39114	169.00
10-5010-40-4032	Uniforms/Vulpo-Oct'15	J. G. Uniforms, Inc	10/28/15	39123	21.99
10-5010-40-4032	Uniforms/Essig-Oct'15	J. G. Uniforms, Inc	10/28/15	39147	179.62
10-5010-40-4040	2016 LERMI membership/Henderson	Law Enforcement Records M	10/29/15	Oct2015	25.00
10-5010-40-4042	ITOA training/Garcia-11/22-24/	Illinois Tactical Officer	10/23/15	3238	295.00
10-5010-40-4042	ITOA training/Morvecek-11/22-2	Illinois Tactical Officer	10/23/15	3238	295.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/23/2015 - 11/06/2015  
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					
10-5010-50-5020	Temp agency secretary/PD-wk end Office Team		10/27/15	44254694	994.40
10-5010-50-5020	Temp agency secretary/wk ending Office Team		10/02/15	44201629	795.52
10-5010-50-5020	LexisNexis reports/searches-Oct	LexisNexis Risk Data Mana	10/31/15	1267894-20151031	86.50
10-5010-50-5030	Cell phone bill/7-Oct'15	Verizon Wireless	10/21/15	9754343070	475.57
10-5010-50-5050	Rpr mobile radio-Oct'15	Chicago Communication Ser	10/23/15	122520 277013	220.00
10-5010-50-5050	Camera support/maint-PD/Oct'15	Orbis Solutions	10/20/15	5565186	200.00
10-5010-50-5051	GOF/brakes-Nissan/Oct15	Tom & Jerry Tire & Servic	10/23/15	52220	291.99
10-5010-50-5051	GOF/BMW-Oct'15	Tom & Jerry Tire & Servic	10/23/15	52228	76.50
10-5010-50-5051	GOF/veh maint-#1405/Oct'15	Willowbrook Ford	10/22/15	6198253/1	32.95
10-5010-50-5051	Rpl headlight & wire asy/#1302-	Willowbrook Ford	10/19/15	6198039/1	254.54
10-5010-50-5051	Rpl brakes/#1304-Oct'15	Willowbrook Ford	10/20/15	6198134/2	436.14
10-5010-50-5051	GOF/veh maint-unit #16/Oct'15	Willowbrook Ford	10/23/15	6198318/2	42.95
10-5010-50-5051	GOF/unit 31307-Oct'15	Willowbrook Ford	10/24/15	6198391/2	32.95
10-5010-50-5051	Rpl headlight/unit #1311-Oct'15	Tom & Jerry Tire & Servic	10/15/15	52194	40.79
10-5010-60-6010	LEA 495-2 Identi-Kit7 - Base L	Identi-Kit Solutions	11/01/15	105202	495.00
10-5010-60-6010	#6077 Scott Reagent (Modified)	Ray O'Herron Co., Inc.	10/29/15	1559877-IN	58.92
10-5010-60-6010	MAX-639016 DVD+R SPINDLE 100 PA	Runco Office Supply	10/29/15	5901 629715-0	143.60
10-5010-60-6010	Prisoner meals-Oct'15	Shell Oil Company	10/26/15	65216376510	29.92
10-5010-60-6010	VER-94917 Verbatim DVD-R	Runco Office Supply	11/03/15	5901 630180-0	49.98
10-5010-60-6010	QUA-62905 DVD Sleeves (value pa	Runco Office Supply	11/03/15	5901 630180-0	31.99
10-5010-60-6020	Gasoline-Oct'15	Shell Oil Company	10/26/15	65216376510	37.76
10-5010-70-7020	Install emergency equipment	Public Safety Direct, Inc	09/28/15	27999	1,100.00
10-5010-70-7020	Vehicle power center (LITE)	Public Safety Direct, Inc	09/28/15	27999	150.00
10-5010-70-7020	Federal Signal MS4000U	Public Safety Direct, Inc	09/28/15	27999	161.50
10-5010-70-7020	Federal Signal Dynamax	Public Safety Direct, Inc	09/28/15	27999	189.99
10-5010-70-7020	Alternating headlight flasher	Public Safety Direct, Inc	09/28/15	27999	75.00
10-5010-70-7020	Federal Signal tail light flash	Public Safety Direct, Inc	09/28/15	27999	75.00
10-5010-70-7020	Star Signal DLX3 - Red LEDs	Public Safety Direct, Inc	09/28/15	27999	49.05
10-5010-70-7020	Star Signal DLX3 - Blue LEDs	Public Safety Direct, Inc	09/28/15	27999	49.05
10-5010-70-7020	Cobra 600 LED light stick	Public Safety Direct, Inc	09/28/15	27999	382.50
10-5010-70-7020	Window Tinting	Public Safety Direct, Inc	09/28/15	27999	179.99
Total For Dept 5010 Police					8,413.01
Dept 6010 Public Works					
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	10/20/15	9027-349971	76.64
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	10/27/15	9027-350156	76.64
10-6010-40-4032	Safety shoes/Preissig-Oct'15	Red Wing Shoe Store	10/22/15	450000009184	150.00
10-6010-40-4032	Large polos with logo	Stitch America, Inc.	09/30/15	76328	54.75
10-6010-40-4032	shipping	Stitch America, Inc.	09/30/15	76328	10.63
10-6010-40-4040	2015 ISA membership/Gatlin-Oct1	Gary Gatlin	10/23/15	October2015	260.00
10-6010-40-4040	2015 Morton Arboretum dues/Gatl	Gary Gatlin	10/23/15	October2015	65.00
10-6010-40-4041	Pre-empl physical/Macha-Oct'15	Concentra Medical Centers	10/15/15	1009117177	122.00
10-6010-40-4042	Reimb mileage to/from PW/VH-Rot	Catherine R. Rothbard	10/30/15	Oct2015	44.85
10-6010-40-4042	Mileage/tolls IAA conf/Gatlin-O	Gary Gatlin	10/23/15	Oct2015	83.40
10-6010-40-4042	Mileage to/from VH/PW-Benedict/	Shirley Benedict	11/03/15	Nov2015	27.60
10-6010-40-4042	Snow & Ice seminar/Preissig-Nov	Vaisala Inc.	09/14/15	2015-RDS-SILS-0004	170.00
10-6010-50-5030	Cell phone bill/PW-Oct'15	Verizon Wireless	10/21/15	9754343070	317.96
10-6010-50-5050	PW Floor scrubber repairs.	Tennant	10/12/15	913386724	1,340.60
10-6010-50-5050	shop supplies & disposal fee	Tennant	10/12/15	913386724	20.00
10-6010-50-5051	Veh. safety insp/unit #18-Oct'1	Courtney's Safety Lane, I	10/12/15	5942	70.00
10-6010-50-5051	Veh. safety insp/unit #26-Oct'1	Courtney's Safety Lane, I	10/15/15	5968	35.00
10-6010-50-5051	Veh. safety insp/unit #27-Oct15	Courtney's Safety Lane, I	10/26/15	6012	35.00
10-6010-50-5051	street sweeper service repairs	Standard Equipment Co.	10/06/15	12410 A44568	1,124.21

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5054	Street light maint/BR Pkwy-Sep'	Rag's Electric	09/30/15	20298	789.88
10-6010-50-5054	Street light maint/211 Devon-Se	Rag's Electric	09/24/15	20299	356.15
10-6010-50-5054	Street light maint/BR Pkwy-Sep'	Rag's Electric	09/22/15	20293	1,201.00
10-6010-50-5054	Street light maint/Mad & 81st-O	Rag's Electric	10/22/15	20342	483.01
10-6010-50-5054	Street light maint/I-55 bridge-	Rag's Electric	10/22/15	20343	254.75
10-6010-50-5054	Street light maint/BR Pkwy-Oct'	Rag's Electric	10/22/15	20348	278.56
10-6010-50-5055	Traffic signal maint-CLR/3-Jul/	Cook County Treasurer	10/21/15	2015-3	1,050.75
10-6010-50-5065	Electric/Vill. street lights-Oc	Constellation NewEnergy,	10/15/15	0028330083/Oct15	1,549.06
10-6010-50-5085	Shop Towel Rental	Breens Inc.	10/20/15	9027-349971	4.50
10-6010-50-5085	Shop Towel Rental	Breens Inc.	10/27/15	9027-350156	4.50
10-6010-60-6010	3-loads Grade-8 Gravel, Deliver	IM Crushing, LLC	10/21/15	VILLBUR_3825	793.98
10-6010-60-6040	parts for 515 loader	Howell Tractor & Equipmen	10/08/15	229313	126.52
10-6010-60-6040	Backhoe outrigger pads	McCann Industries, Inc.	10/09/15	07197861	546.02
10-6010-60-6041	Hydraulic Hose	Catching Fluidpower, Inc.	10/09/15	6036467	299.25
10-6010-60-6041	freight charges	Patten Industries	10/20/15	P50C0920312	10.77
10-6010-60-6041	parts for unit-39	Patten Industries	10/17/15	P80C0061724	49.03
10-6010-60-6041	misc. auto parts	Westown Auto Supply Co. I	10/19/15	2901 66045	16.30
10-6010-60-6041	Rpl tires and align/unit #18-Oc	Wilrae, Inc.	10/12/15	193097	2,279.35
10-6010-60-6042	High-Strength Concrete Patch Mi	Carroll Distributing &	10/14/15	LE012828	135.92
10-6010-60-6042	Topsoil 1cyd (restorations)Oct'	Hinsdale Nurseries, Inc.	10/21/15	1520258	26.00
10-6010-60-6042	Topsoil/2cuyd (restorations)Oct	Hinsdale Nurseries, Inc.	10/22/15	1520371	52.00
10-6010-60-6042	Topsoil/2cuYds (restorations)Oc	Hinsdale Nurseries, Inc.	10/22/15	1520387	52.00
10-6010-60-6042	PVC pipe and supplies	Kieft Brothers, Inc	10/05/15	214471	668.43
10-6010-60-6042	PVC pipe and supplies	Kieft Brothers, Inc	10/06/15	214526	15.45
10-6010-60-6043	Autumn Blaze Maple	West Central Municipal Cc	10/28/15	0006240-IN	760.00
10-6010-60-6043	American Sentry Linden	West Central Municipal Cc	10/28/15	0006240-IN	860.00
10-6010-60-6043	Morton Accolade Elm	West Central Municipal Cc	10/28/15	0006240-IN	195.00
10-6010-70-7000	brine tank	VariTech Industries Inc.	10/02/15	IN060-1005813	3,077.40
10-6010-70-7000	Freight charge	VariTech Industries Inc.	10/02/15	IN060-1005813	125.81
Total For Dept 6010 Public Works					20,145.67
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Trap and site inspection/PW-Sep	A-B-C Humane Wildlife	10/05/15	171373	225.00
10-6020-50-5058	Mat rental - Police Station	Breens Inc.	10/13/15	9028-349770	6.00
10-6020-50-5058	Mat rental - Police Station	Breens Inc.	10/20/15	9028-349965	6.00
10-6020-50-5058	Mat rental - Police Station	Breens Inc.	10/27/15	9028-350150	6.00
10-6020-50-5058	Janitorial Services - Police St	CleanNet of Illinois, Inc	09/01/15	Sept2015	820.00
10-6020-50-5058	Janitorial Services - Public Wo	CleanNet of Illinois, Inc	09/01/15	Sept2015	380.00
10-6020-50-5058	Janitorial Services - Village H	CleanNet of Illinois, Inc	09/01/15	Sept2015	675.00
10-6020-50-5058	Cell cleaning-Nov'15	Service Master	11/01/15	176620	265.00
10-6020-60-6010	sidewalk salt for public bldgs.	Evergreen Chemical, Inc.	10/21/15	EGC09215	1,188.20
10-6020-60-6010	Generator repair parts/VH-Oct'1	Nationwide Power Solution	10/08/15	316039	590.54
10-6020-60-6010	Master keys/VH-6/Oct'15	Pro-Tek	10/08/15	83887	13.20
10-6020-60-6010	50 mini light. 5.5" spacing gre	Windy City Lights	10/23/15	VIL60527 2264	999.60
10-6020-60-6010	First aid cabinet supls/PD-Nov'	American First Aid Servic	11/04/15	29634	35.75
Total For Dept 6020 Buildings & Grounds					5,210.29
Total For Fund 10 General Fund					46,327.41
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	E911 line charge-Oct'15	AT&T	10/16/15	6302997868100Oct15	1,032.21
21-7010-50-5095	STARCOM21 network-Oct'15	Motorola Solutions - STAR	10/01/15	200948272015	102.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
Total For Dept 7010 Special Revenue E-911					1,134.21
Total For Fund 21 E-911 Fund					1,134.21
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Oct'15	COMED	10/09/15	2257153023/Oct15	36.33
23-7030-50-5075	50 mini kight 5.5" spacing gree	Windy City Lights	10/23/15	VII60527 2264	1,448.40
23-7030-80-8012	SPRA showcase reg/Kowal-Nov15	Mb Financial Card Service	10/24/15	0086/Oct15	56.00
23-7030-80-8012	Jingle/Mingle hats & costumes-O	Mb Financial Card Service	10/24/15	0086/Oct15	631.00
23-7030-80-8012	J/M event supls-Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	1,387.19
23-7030-80-8012	J/M candy canes-Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	132.00
23-7030-80-8055	H/M marketing-Oct'15	Boost Creative Marketing	10/31/15	BURR-1117	12,625.00
23-7030-80-8055	H/M marketing-Oct'15	Boost Creative Marketing	10/31/15	BURR-1118	20,400.00
23-7030-80-8055	Chamber map-Oct'15	Rock Valley Publishing, I	10/31/15	281925	895.00
Total For Dept 7030 Special Revenue Hotel/Motel					37,610.92
Total For Fund 23 Hotel/Motel Tax Fund					37,610.92
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7073	2015 Road Pgm/pmt#3 fnl-Jul'15	Central Blacktop Co., Inc	07/20/15	91962	64,641.50
Total For Dept 8010 Capital Improvement					64,641.50
Total For Fund 31 Capital Improvements Fund					64,641.50
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	Garfield St. LAFO-Jul'15	Engineering Resource Assc	07/08/15	120702.08	3,588.29
Total For Dept 8020 Sidewalks/Pathway					3,588.29
Total For Fund 32 Sidewalks/Pathway Fund					3,588.29
Fund 33 Equipment Replacement Fund					
Dept 8030 Equipment Replacement					
33-8030-70-7020	2015 International 7400 plow TK	Rush Truck Center, Spring	09/28/15	2801-1297	135,915.00
Total For Dept 8030 Equipment Replacement					135,915.00
Total For Fund 33 Equipment Replacement Fund					135,915.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	10/20/15	9027-349971	84.12
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	10/27/15	9027-350156	84.12
51-6030-40-4032	Large polos with logo	Stitch America, Inc.	09/30/15	76328	54.75
51-6030-40-4040	AWWA Annual Utility Membership	American Water Works Assn	05/25/15	7001028139	1,698.00
51-6030-40-4040	AWWA-IL Section Annual Membersh	American Water Works Assn	05/25/15	7001028139	170.00
51-6030-40-4040	AWWA-IL Sec Additional Active M	American Water Works Assn	05/25/15	7001028139	18.00
51-6030-50-5020	Coliform water tests/13-Sep'15	Envirotest Perry Laborat	10/15/15	15-131291	104.00
51-6030-50-5020	THM & HAA Disinfectant-By-Produ	PDC Laboratories, Inc.	09/30/15	813080	460.00
51-6030-50-5020	Courier Charge	PDC Laboratories, Inc.	09/30/15	813080	7.50
51-6030-50-5030	well pumping line-Oct'15	AT&T	10/22/15	630325420910/Oct15	292.88
51-6030-50-5030	Telephone/pump stn-Oct'15	AT&T	10/16/15	630299575510Oct15	610.15
51-6030-50-5030	Well monitor line-Oct'15	AT&T	10/16/15	708240020910Oct15	268.37
51-6030-50-5030	Cell phone bill/Wtr-Oct'15	Verizon Wireless	10/21/15	9754343070	393.28

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5067	2015 Road Pgm/pmt#3 fnl-Jul'15	Central Blacktop Co., Inc	07/20/15	91962	4,000.00
51-6030-50-5067	Topsoil, #29477	Tameling Industries	10/15/15	0105839-IN	56.00
51-6030-50-5067	Topsoil, #29506	Tameling Industries	10/15/15	0105839-IN	28.00
51-6030-50-5080	Electric/well #1-Oct'15	COMED	10/12/15	0793668005/Oct15	207.92
51-6030-50-5080	Electric/Bedford sump pump-Oct'	COMED	10/14/15	9179647001/Oct15	53.21
51-6030-50-5080	Electric/PC-Oct'15	Direct Energy Business LI	10/13/15	152860025613204	4,596.09
51-6030-50-5095	UB water bills/2198 & metered p	Third Millennium Assoc. I	10/23/15	18694	677.96
51-6030-50-5095	UB late notices/191 & metered p	Third Millennium Assoc. I	10/23/15	18694	302.42
51-6030-60-6010	Square head plugs galvanized	Grainger	10/08/15	9862482511	11.48
51-6030-60-6010	Spray paint - red	Grainger	10/22/15	9873090535	12.72
51-6030-60-6010	B-Box Operating Key, 8' length	HD Supply Waterworks, Ltd	10/19/15	E633356	130.00
51-6030-60-6010	10.5 oz hydrant Oil, A51, #2803	HD Supply Waterworks, Ltd	10/16/15	E650209	87.78
51-6030-60-6010	10.5 oz hydrant Oil, A51, #2803	HD Supply Waterworks, Ltd	10/20/15	E677708	29.26
51-6030-60-6010	7" Brass Sleeve A367 #142660 Re	HD Supply Waterworks, Ltd	10/21/15	E679348	43.43
51-6030-60-6040	8" x 20" All SSRepair Clamp,Smi	HD Supply Waterworks, Ltd	10/19/15	E633356	199.00
51-6030-60-6040	Mueller HYD Safety Repair Kit A	HD Supply Waterworks, Ltd	10/16/15	E650209	682.68
51-6030-60-6040	12" Mueller HYD Ext. Stem #1582	HD Supply Waterworks, Ltd	10/20/15	E677708	174.56
51-6030-60-6040	Hydrant Extension Parts Kit #28	HD Supply Waterworks, Ltd	10/21/15	E679348	592.18
Total For Dept 6030 Water Operations					16,129.86
Total For Fund 51 Water Fund					16,129.86
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	10/20/15	9027-349971	26.17
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	10/27/15	9027-350156	26.17
52-6040-50-5080	Electric/H'flds L.S.-Oct'15	COMED	10/08/15	0099002061/Oct15	48.21
52-6040-50-5080	Electric/C'Moor L.S.-Oct'15	COMED	10/08/15	0356595009/Oct15	192.92
52-6040-70-7000	1" Dual Check Valves, LF Wilkin	Grainger	10/13/15	9865972393	142.56
Total For Dept 6040 Sewer Operations					436.03
Total For Fund 52 Sewer Fund					436.03
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Oct'15	Orbis Solutions	11/03/15	5565212	2,050.00
61-4040-50-5030	Ver. mobile hot spot-Oct'15	Verizon Wireless	10/21/15	9754343070	38.01
61-4040-50-5030	Ver. mobile data service-Oct'15	Verizon Wireless	10/21/15	9754343070	38.01
61-4040-50-5061	BSA ann. support/Service Reques	BS&A Software	11/01/15	103728	581.00
61-4040-60-6010	CE505A blk toner/PD/lbx-Oct'15	Runco Office Supply	10/22/15	5901 628968-0	156.98
61-4040-60-6010	Samsung cases-Sep'15	Mb Financial Card Service	10/24/15	0086/Oct15	46.00
61-4040-60-6010	Charging cables/PD-Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	69.00
61-4040-60-6010	Wall chargers/adapters-PD/Oct15	Mb Financial Card Service	10/24/15	0086/Oct15	71.94
61-4040-60-6010	Earbuds (tech trg) Oct'15	Mb Financial Card Service	10/24/15	0086/Oct15	59.99
61-4040-70-7000	Ver. cell phone upgrades-Oct'15	Verizon Wireless	10/21/15	9754343070	1,799.88
Total For Dept 4040 Information Technology					4,910.81
Total For Fund 61 Information Technology Fund					4,910.81



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<hr/>					
		Fund Totals:			
		Fund 10 General Fund			46,327.41
		Fund 21 E-911 Fund			1,134.21
		Fund 23 Hotel/Motel Tax Fund			37,610.92
		Fund 31 Capital Improvements Fund			64,641.50
		Fund 32 Sidewalks/Pathway Fund			3,588.29
		Fund 33 Equipment Replacement Fund			135,915.00
		Fund 51 Water Fund			16,129.86
		Fund 52 Sewer Fund			436.03
		Fund 61 Information Technology Fund			4,910.81
		Total For All Funds:			<hr/> 310,694.03