

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

**December 14, 2015
7:00 p.m.**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Kaya Ary – Anne M. Jeans School

2. ROLL CALL

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.

**7:00 p.m.
PUBLIC HEARING
2015 Tax Levy**

5. MINUTES

- *A. Approval of Regular Board Meeting of November 23, 2015
- *B. Receive and File Draft Hotel Marketing Committee Meeting of December 2, 2015
- *C. Receive and File Draft Plan Commission Meeting of December 7, 2015

6. ORDINANCES

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2014 and Ending April 30, 2015
- *B. Approval of Ordinance Authorizing the Sale or Disposal of Property Owned by the Village of Burr Ridge (Out-Dated Police Equipment)
- *C. Approval of Ordinance Amending Section VIII.B.1 of the Burr Ridge Zoning Ordinance to add Health and Athletic Club with less than 7,000 square feet to the list of permitted uses in the B-1 District (Z-17-2015: Text Amendment – B-1 District Permitted Uses)
- *D. Approval of Ordinance granting a special use/Site Plan Approval Pursuant to the Burr Ridge Zoning Ordinance to Add Parking to the County Line Square Parking Lot (Z-17-2015: 78-324 Burr Ridge Parkway – County Line Square/Cycle Bar)

- *E. Approval of Ordinance granting variations from the Burr Ridge Zoning Ordinance to add parking to the County Line Square Parking Lot without the Required landscaping islands and to permit a health and athletic club in County Line Square without the required number of parking spaces (Z-17-2015: 78-324 Burr Ridge Parkway – County Line Square/Cycle Bar)
- *F. Approval of An Ordinance Amending the Village of Burr Ridge Building Ordinance to Adopt the Illinois Plumbing Code and Require Water Sense Labeling as Mandated by the State of Illinois

7. RESOLUTIONS

- *A. Adoption of Resolution Vacating a Portion of the Public Utility and Drainage Easement at 6679 Lee Court

8. CONSIDERATIONS

- A. Consideration of Plan Commission Recommendation to Grant Special Use Approval as per Section VI.B.2.I of the Burr Ridge Zoning Ordinance to permit construction of an additional building for an electrical sub-station and to Approve a Variation from Section VI.B.7 of the Zoning Ordinance to reduce the required Front Yard Building Setback (Z-19-2015: 7100 Grant Street - Com Ed)
- *B. Approval of Plan Commission Recommendation to Grant a Variation from Section XI.C.8 of the Burr Ridge Zoning Ordinance to permit the construction of additional parking in the front of the building and a variation from Section XI.C.11.a.2.c of said Ordinance to permit parking along the south lot line located less than the required 8 feet from the side lot line (Z-18-2015: 8310-8350 Madison Street - McCormick III, LLC)
- *C. Approval of Plan Commission Recommendation to Grant Conditional Sign Approval as per Section 55.08.B of the Sign Ordinance to permit a wall sign in addition to a ground sign for the Estancia Planned Unit Development
- *D. Approval of Recommendation to Award Contract for Janitorial Services
- *E. Approval of Vendor List in the Amount of \$519,532.25 for all funds, plus \$450,277.25 for Payroll, for a Grand Total of \$969,809.50, which includes Special Expenditures of \$29,925.00 to Patriot Pavement Maintenance for 2015 crack sealing program; \$74,092.20 to Landmark Contractors for 79th Street sidewalk extension; \$22,956.35 to Burr Ridge Bank and Trust for principal and interest on Hotel/Motel installment loan for CLR/BR Pkwy landscape improvements
- F. 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 December 14, 2015
DATE: December 11, 2015

PLEDGE OF ALLEGIANCE - Kaya Ary – Anne M. Jeans School

PUBLIC HEARING – 2015 Tax Levy

Enclosed is the public hearing notice for the 2015 Tax Levy. The Ordinance approving the Levy is Item #6A on this Agenda.

6. ORDINANCES

A. 2015 Tax Levy

Enclosed is an Ordinance approving the 2015 Tax Levy. The total request for the 2015 Tax Levy is \$1,159,435, which represents an increase of \$53,081 or 4.8% over 2014.

It should be pointed out that the Village of Burr Ridge, like all non-home-rule communities in Cook and collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year, the State imposed tax cap has been set at .8%. In order to capture all of the tax revenue available under this tax cap, the Village always requests a higher amount than we anticipate receiving. Again, the reason why we ask for more than we expect to receive is simply to ensure that we capture all the potential growth that has occurred in the Village over the past year. The Tax Levy, which represents 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 5.5% 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):

	Actual Extended 2014	Proposed Extended 2015	Dollar Change	% Change
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%
TOTAL	\$1,106,354	\$1,159,435	\$53,081	4.80%
(net of debt service)				

Please note that the Police Pension Board has declined to make a presentation in front of the Village Board and asked that the Village Board refer to the Pension Board's written recommendation dated November 1, 2014, concerning the Police Pension Levy (see attached).

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

B. Sale/Disposal of Out-Dated Police Equipment

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

It is our recommendation: that the Ordinance be approved.

C. Amend Zoning Ordinance (78-324 Burr Ridge Pkwy–County Line Square/Cycle Bar)

D. Special Use (78-324 Burr Ridge Pkwy–County Line Square/Cycle Bar)

E. Variations (78-324 Burr Ridge Pkwy–County Line Square/Cycle Bar)

Attached are three Ordinances amending the Zoning Ordinance, granting special use approval and granting variations to accommodate the proposed Cycle Bar at 124-126 Burr Ridge Parkway in County Line Square. The Plan Commission recommended approval of these requests. At the November 23, 2015 meeting, the Board of Trustees directed staff to prepare these Ordinances.

It is our recommendation: that the Ordinances be approved.

F. Adopt Illinois Plumbing Code and Require Water Sense Labeling

Attached is an Ordinance amending the Burr Ridge Building Ordinance relative to the plumbing code. The State of Illinois mandates that all local governments follow the Illinois Plumbing Code and that any amendments proposed by a local government are subject to the approval of the Illinois Department of Public Health. Additionally, a separate mandate administered through the State of Illinois Department of Natural Resources (DNR) requires the adoption of a local amendment requiring the use of certain conservation plumbing fixtures (carrying the "Water Sense" label). The DNR mandate also requires the adoption of lawn sprinkling restrictions of which Burr Ridge already utilizes.

The attached Ordinance eliminates all but one local amendment in lieu of the Illinois Plumbing Code. After review by Village staff and with the Village's building consultant, it was determined that the only local amendment needed/desired was the requirement for overhead sewers in all new residences. The Department of Public Health has approved this local amendment.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Vacate Easement – 6679 Lee Court

Attached is a Resolution approving the vacation of a public utility and drainage easement located at the rear of the property at 6679 Lee Court. The owner is planning an underground addition to the house (the house is currently under construction and a permit for the addition is pending). The addition encroaches into the easement. The various utility companies have signed off on the easement vacation and the Village's Public Works Department has determined that the Village does not need that portion of the easement. The area being vacated is 30 x 65'.

It is our recommendation: that the Resolution be adopted

8. CONSIDERATIONS

A. Plan Commission Recommendation – Special Use (7100 Grant - Com Ed)

Please find attached a letter from the Plan Commission recommending approval of a request by Commonwealth Edison for special use approval to permit construction of an additional building for an electrical sub-station and for a variation to reduce the required front yard setback.

The upgrading of the substation is a benefit to the community in terms of improving electrical service and the location of the proposed building is

consistent with existing and surrounding development. The Commission's only concern is that the perimeter fencing and landscaping be improved.

It is our recommendation: that the Board concurs with the Plan Commission and directs staff to prepare an Ordinance granting the special use and variation.

B. Plan Commission Recommendation – Variations (8310-8350 Madison – McCormick III, LLC)

Please find attached a letter from the Plan Commission recommending approval of a request by McCormick III, LLC for a variation from the Zoning Ordinance to permit the construction of additional parking in the front of the building and a variation to permit parking along the south lot line located less than the required 8 feet from the side lot line. The petitioner owns the building at 8310-8350 Madison Street. One of the current tenants, Soaring Eagle Academy, is moving out. A potential new tenant (a call center) would like more parking spaces than are currently available. To accommodate the new tenant, the petitioner proposes to construct 160 additional parking spaces. The parking spaces would be located in front of the building and would encroach into the side yard setback.

There is existing front yard parking and existing parking encroaching into the side yard setback. With landscaping being provided and keeping the parking behind the minimum required building setback line, the Commission finds that the parking is consistent with existing development. Further, if the variations are not approved, the petitioner would not be able to make full use of the property as there is not sufficient area to construct additional parking in compliance with the Zoning Ordinance.

It is our recommendation: that the Board concurs with the Plan Commission and directs staff to prepare an Ordinance granting the variations.

C. Plan Commission Recommendation – Conditional Sign Approval (Estancia Planned Unit Development)

Please find attached a letter from the Plan Commission recommending approval of a request by Brookfield Global Relocation Services, LLC for conditional sign approval permit a wall sign in addition to a ground sign within the Estancia Planned Unit Development. The petitioner is seeking approval for a 50 square foot wall sign to be erected on the three story office building at 150 Harvester Drive. The building is part of a Planned Unit Development that includes shared parking and access for two existing office buildings and a planned third office building.

This same sign was approved in 2013 but due the failure to obtain a permit and erect the sign within one year, the approval expired. The proposed and existing sign are consistent with the Sign Ordinance and with the Planned Unit Development.

It is our recommendation: that the Board concurs with the Plan Commission and directs staff to prepare an Ordinance granting conditional sign approval.

D. Approval of Recommendation to Award Contract for Janitorial Services

The janitorial services contract for the Village Hall, Police Station, and Public Works buildings expires in January 2016. CleanNet Inc., of Oakbrook, IL, has provided satisfactory service in this contract since January 2013. The Village has been satisfied with the responsiveness, quality control, and contract understanding of this vendor. CleanNet, Inc. has again agreed to a 12 month extension of the current contract terms and to hold the same monthly rate as the Village has received over the past 3 contract terms. The cost for this work is within budgetary allocations for janitorial services.

It is our recommendation: that a one-year contract extension be authorized with the previous low bidder, CleanNet of Illinois, for Janitorial Services at the documented contractual service rate schedule in an amount not to exceed \$34,405 per year.

E. Vendor List

Enclosed is the Vendor List in the amount of \$519,532.25 for all funds, plus \$450,277.25 for Payroll, for a Grand Total of \$969,809.50, which includes Special Expenditures of \$29,925.00 to Patriot Pavement Maintenance for 2015 crack sealing program; \$74,092.20 to Landmark Contractors for 79th Street sidewalk extension; \$22,956.35 to Burr Ridge Bank and Trust for principal and interest on Hotel/Motel installment loan for CLR/BR Pkwy landscape improvements

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

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

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2015 tax levy year will be held on the 14th day of December, 2015 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

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

II. The corporate and special purpose property taxes extended or abated for 2014 were \$1,106,354

The proposed corporate and special purpose property taxes to be levied for 2015 are \$1,159,435

This represents a 4.80% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2014 were \$520,845.

The estimated property taxes to be levied for debt service and public building commission leases for 2015 are \$520,655. This represents a .04% decrease over the previous year.

IV. The total property taxes extended or abated for 2014 were \$1,627,199.

The estimated total property taxes to be levied for 2015 are \$1,680,090.
This represents a 3.25% increase over the previous year.

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

November 23, 2015

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of November 23, 2015 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by the Steve Stricker.

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

RESIDENT COMMENTS Tom White asked the Board to provide an actuarially sound police pension levy. He said that at the last meeting there was some support for a more responsible levy but the end result was a unanimous decision to continue on the same Illinois ramp plan funding path which is designed to make matters worse.

He said the tax levy request is limited by law, therefore increasing the Police Pension portion of the tax levy reduces the amount earmarked for the Corporate Fund, but does not result in a tax increase. He continued that Village services have many different funding sources and are flexible, which is not the case with the Police Pension whose only flexible funding source is the Police pension portion of the Levy. He said State minimums have caused the deficit to more than triple since 2007. The Village needs to live within its means, which includes its responsibility to prudently fund retirement. We need to find where cuts or efficiencies can be made that do not jeopardize the safety and security of our residents.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Schiappa and seconded by Trustee Paveza 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: 5 – Trustees Schiappa, Paveza, Grasso, Franzese, Bolos

NAYS: 0 – None

ABSENT: 1 – Trustee Murphy

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING NOVEMBER 9, 2015 were approved
for publication under the Consent Agenda by Omnibus Vote.

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RECEIVE AND FILE (DRAFT) STORMWATER MANAGEMENT COMMITTEE MEETING OF NOVEMBER 10, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PATHWAY COMMISSION MEETING OF NOVEMBER 12, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) PLAN COMMISSION MEETING OF NOVEMBER 16, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE (DRAFT) ECONOMIC DEVELOPMENT COMMITTEE MEETING OF NOVEMBER 17, 2015 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE ANNEXING CERTAIN REAL ESTATE (SPECTRUM - 9101 KINGERY HIGHWAY) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. 1156

APPROVAL OF AN ORDINANCE REZONING PROPERTY UPON ANNEXATION FROM THE R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO THE O-2 OFFICE AND HOTEL DISTRICT AND THE B-2 GENERAL BUSINESS DISTRICT OF THE BURR RIDGE ZONING ORDINANCE (Z-12-2015: 9101 KINGERY HIGHWAY – SPECTRUM) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-23-15

APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDINANCE FOR A PLANNED UNIT DEVELOPMENT CONSISTING OF A SENIOR LIVING FACILITY WITH 190 UNITS ON 14.8 ACRES AND RETAIL ZONING ON 3.35 ACRES (Z-12-2015: 9101 KINGERY HIGHWAY – SPECTRUM) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-24-15

APPROVAL OF AN ORDINANCE AMENDING SECTION VIII OF THE SUBDIVISION ORDINANCE OF THE VILLAGE OF BURR RIDGE REGARDING DONATIONS IN LIEU OF SIDEWALKS The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-894-01-15

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ADOPTION OF RESOLUTION GRANTING FINAL PLAT APPROVAL FOR THE RESUBDIVISION OF THE ESTANCIA EXECUTIVE CENTER PLANNED UNIT DEVELOPMENT (120-180 HARVESTER DRIVE)

The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.

THIS IS RESOLUTION NO: R-27-15

APPROVAL OF RECOMMENDATION TO APPROVE AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS FOR THE NEIGHBORHOOD VIDEO SURVEILLANCE PROGRAM –HIGHLAND FIELDS SUBDIVISION

The Board, under the Consent Agenda by Omnibus Vote, approved the request from Highland Fields Homeowners' Association to install cameras at the entrances to their subdivision and that the Village President be authorized to sign an agreement memorializing the approval of this request.

RECEIVE AND FILE RESIGNATION LETTER FROM PUBLIC WORKS EMPLOYEE CHAD PESAVENTO EFFECTIVE NOVEMBER 20, 2015

The Board, under the Consent Agenda by Omnibus Vote, received and filed Chad Pesavento's letter of resignation.

APPROVAL OF RECOMMENDATION TO FILL THE GENERAL UTILITY WORKER I VACANCY IN THE WATER DIVISION OF THE PUBLIC WORKS DEPARTMENT CREATED BY THE RESIGNATION OF CHAD PESAVENTO

The Board, under the Consent Agenda by Omnibus Vote approved the filling of the vacancy.

APPROVAL OF RECOMMENDATION TO REAPPOINT ALICE KRAMPITS AS REPRESENTATIVE TO THE I & M CANAL HERITAGE CORRIDOR FOR A FOUR-YEAR TERM EXPIRING JUNE 25, 2019

The Board, under the Consent Agenda by Omnibus Vote, accepted President Straub's recommendation to reappoint Alice Krampits as Representative to the I & M Canal Heritage Corridor for a four-year term expiring June 25, 2019.

APPROVAL OF THE 2016 BOARD MEETING SCHEDULE

The Board, under the Consent Agenda by Omnibus Vote, approved the 2016 Village Board meeting schedule.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$985,898.91 FOR ALL FUNDS, PLUS \$237,350.28 FOR PAYROLL, FOR A GRAND TOTAL OF \$1,223,249.19, WHICH INCLUDES SPECIAL EXPENDITURES OF \$54,366.00 TO CURRIE MOTORS FOR 2016 FORD EXPLORER UTILITY INTERCEPTOR FOR POLICE DEPARTMENT, \$490,000.00 TO US BANK FOR PAYMENT ON PRINCIPAL FOR THE GO SERIES 2003 BOND ISSUE, \$15,422.50 TO US BANK FOR PAYMENT OF INTEREST FOR THE GO SERIES 2003 BOND ISSUE, AND \$51,931.25 TO US BANK FOR PAYMENT OF INTEREST FOR THE DEBT CERTIFICATE SERIES 2012

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending November 23, 2015 in the amount of \$985,898.91 and payroll in the amount of \$237,350.28.

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CONSIDERATION OF ADOPTION OF RESOLUTION OPPOSING THE CONSTRUCTION OF A NUCLEAR WASTE REPOSITORY IN THE GREAT LAKES BASIN

Village Administrator Steve Stricker explained that the Resolution is in opposition to a plan to build an underground nuclear waste dump less than one mile from the shores of Lake Huron, in Canada. He said it is obvious that any contamination resulting from a leaking nuclear waste repository located on Lake Huron could have a potential impact on Lake Michigan's water, the source of drinking water for Burr Ridge and over 7,000,000 residents of northeastern Illinois. He continued that this issue was brought to his attention by resident and environmentalist Maureen Headington. Similar Resolutions have been adopted by Cook and DuPage Counties and the municipalities of Evanston, Highland Park and Waukegan. This proposal has also met with opposition of several members of Congress, including Representatives of the Illinois Delegation.

Motion was made by Trustee Bolos and seconded by Trustee Grasso that the Resolution opposing the construction of a nuclear waste repository in the Great Lakes Basin be adopted

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Murphy

There being five affirmative votes, the motion carried.

THIS IS RESOLUTION NO: R-28-15

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO AMEND THE ZONING ORDINANCE TO ADD "HEALTH AND ATHLETIC CLUB WITH LESS THAN 7,000 SQUARE FEET OF FLOOR AREA" TO THE LIST OF PERMITTED USES IN THE B-1 DISTRICT; TO GRANT SPECIAL USE APPROVAL FOR THE RECONFIGURATION OF THE COUNTY LINE SQUARE PARKING LOT; AND TO GRANT VARIATIONS FROM THE ZONING ORDINANCE TO PROVIDE FOR THE PARKING LOT RECONFIGURATION WITHOUT THE REQUIRED LANDSCAPING ISLANDS AND TO PERMIT A HEALTH AND ATHLETIC CLUB IN A SHOPPING CENTER WITHOUT THE REQUIRED NUMBER OF PARKING SPACES (Z-17-2015: 78-324 BURR RIDGE PKWY-COUNTY LINE SQUARE/CYCLE BAR)

Community Development Director Doug Pollock presented the Plan Commission's recommendation for approval of the request. He said the proposed tenant is a health and athletic club that conducts stationary bicycle exercise classes. They would occupy 2,905 square feet within the shopping center. He said that this use requires 19 parking spaces while the prior tenant which was an interior design store only required 10 parking spaces. Since the new use requires more parking than the previous use and because the required parking in the shopping center already exceeds the number of parking spaces available within the shopping center, this tenant needs a parking variation in order to occupy this space. He continued that the owner of County Line Square proposes to re-stripe the parking lot to add 26 parking spaces resulting in a total of 452 parking

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spaces. They are required to have 463 parking spaces therefore they are still short and need a variation for the Cycle Bar. The Plan Commission did note that they are adding parking spaces so the result is an improvement to the parking situation. They also noted that the peak hours for the Cycle Bar will be in the mornings when other businesses are closed and that this is an interior corner space and is hard to lease and some relieve may be appropriate.

In answer to Trustee Paveza, Mr. Pollock said they will not shrink the size the parking spaces to get the 26 additional spaces. Mr. Pollock explained that they will add 10 spaces by removing a landscape island and another 5 spaces by eliminating some extra landscaping that is not required. He said all the spaces will comply with code requirements.

Trustee Franzese asked what will become of the light fixture that is in the island. Mr. Pollock explained that it would remain as is. Trustee Franzese stated that he is concerned that it will not be protected from cars and snow plows. He also asked what will become of the tree in the landscape island along Burr Ridge Parkway by Chase Bank. Mr. Pollock answered that the tree will be relocated.

In answer to Trustee Franzese, Mr. Pollock said the additional four spaces behind the shopping center would be for employee parking.

Trustee Franzese stated he is concerned about the snow being allowed to pile up and decreasing the number of parking spaces and also the safety aspect. The piles of snow make blind corners and it is difficult to see around the corners. He said that it is important that the snow piles be removed.

Trustee Franzese continued that he counted only two "No Parking Fire Lane" signs along fire lane curb front. He continued that the Fire Department recommends a sign every 150-200 feet which means there are six signs missing and in order for him to support this they need to be installed.

In answer to Trustee Bolos, Mr. Pollock stated that they have committed to move the snow off site.

Motion was made by Trustee Franzese and seconded by Trustee Bolos to accept the Plan Commission's recommendation with the six additional "No Parking Fire Lane" signs and direct staff to prepare the Ordinance.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Murphy

There being five affirmative votes, the motion carried.

DISCUSSION CONCERNING THE PURCHASE OF WREATHS AND ADDITIONAL LIGHTING FOR THE COUNTY LINE ROAD BRIDGE COLUMNS Village

Administrator Steve Stricker said that \$4,500 has been budgeted to purchase wreaths to be located on the columns of the County Line Road Bridge. This cost was based on what it would cost to have McFarland Douglas, the company that does the decorations at the County Line Road and Burr Ridge Parkway intersection, to provide 8 lit wreaths (2 wreaths per column). He continued that there are no electrical outlets on the columns and, therefore, the additional cost for providing lighting on the wreaths is not necessary at this point. He said that staff found out today that it would cost an additional \$800 per column or \$3,200 to put in the necessary outlets for the lighting. He said staff looked at alternative costs for commercial grade, reusable wreaths and determined that 8 non-lit, 3-foot wreaths with bows can be purchased for \$264 each, for a total cost of \$2,112.

Mr. Stricker continued that on Friday staff was informed that the State will allow us to put the wreaths up. He said if we were going to put them along the expressway, we probably would want to go with the larger 4 foot wreath on that side which would probably increase the cost by \$200.

Mr. Stricker said that per the request of Trustee Grasso, staff solicited prices from our electrical contractor to put in additional LED lights on the four columns. He said you can see the lighting on the first two columns as you drive across the bridge, the last two columns are not lit up on the drivers' side. The additional cost for lighting of these columns would be \$2,700 per column, for a total cost of \$10,800. He said there is over \$215,000 surplus dollars in the Hotel/Motel Tax Fund to cover the cost of this expenditure. He continued that he would recommend doing only the lighting this year but there are sufficient funds to do both.

In answer to President Straub, the Village Administrator said the Hotel/Motel Committee will not meet until next week but they fully endorse the County Line Road bridge project so he does not see that it would be a problem using the funds for this expenditure.

Trustee Bolos asked for a summary of the expenditure. Mr. Stricker said \$2,500 for the wreaths, \$3,200 for outlets to light the wreaths and \$10,800 for the additional lighting for the columns. Trustee Bolos said she is not in favor of spending any more money. The bridge is just completed and we don't know how much additional money it will take to get the landscaping and everything up to par.

Trustee Paveza said that the additional lighting and large wreaths will add to the positive notary that Burr Ridge is getting and he would be in favor of doing both.

Trustee Grasso said she thinks this was an oversight and we just did not realize that all the columns would not be illuminated and she feels it is a reasonable expense.

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Trustee Franzese questioned if lighting the four sides of the columns will be a detriment to drivers. Village Engineer Dave Preissig said the photometric will go straight down with go glare into the cars. Trustee Franzese said he is in favor of the wreaths but because we do not know what landscaping expenses there will be in the next few years and he would like to hold off on the lights.

At the request of President Straub, Mr. Stricker explained what the Hotel/Motel Funds can be used for and how the Village is using the funds. He recapped this expenditure and said that he feels the entire project will cost \$17,000 of which \$4,500 is already budgeted.

Motion was made by Trustee Paveza and seconded by Trustee Grasso to purchase the wreaths and contract with Rags Electric to provide additional lighting on the County Line Road bridge columns for a cost of \$17,000.

Carolyn Grela stated that not everyone in the Village is enamored with the bridge and asked for this expenditure to be held off.

Alice Krampits asked if the additional electric will be in pipes and be visible. Mr. Preissig answered that the wires would not be seen and the outlets would be at ground level and not seen.

John Bittner suggested the use of solar power lights.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Grasso, Schiappa and President Straub

NAYS: 2 – Trustees Franzese, Bolos

ABSENT: 1 – Trustee Murphy

There being four affirmative votes, the motion carried.

OTHER CONSIDERATIONS Village Clerk Karen Thomas stated that there was an error on the 2016 Meeting schedule and the May 23 meeting is on Monday not Tuesday.

Trustee Grasso thanked Janet Kowal and all the volunteers for making the Jingle Mingle event so successful. She also thanked all the employees of the Village and said because they do their jobs so well, we all benefit.

Steve Stricker said that the contractor will start removing the ash trees around December 1. He explained that it will be about 2 years before all the trees are replaced

RESIDENT COMMENTS Tom White offered his services to conduct a one-hour study session to review the most recent actuarial valuation in an effort to review the document and answer or minimally field your questions or concerns.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
November 23, 2015

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS There were
none.

NON-RESIDENT COMMENTS Dolores Cizek, LaGrange, said that the Village of Burr Ridge did not have any restrictions in its Municipal Code in 2011 when former President Gary Grasso limited when non-residents could speak at village board meetings. She asked if this is abuse of power and grounds for official misconduct and she said we will see what the Better Government Association says.

Ms. Cizek referred to the Illinois Municipal Code which states that the Mayor is the CEO of the city and the president is the CEO of the village. She continued that it is this Village's tradition that the CEO of this Village is called President, not Mayor.

President Straub stated that it was determined by the Village Attorney and the State that the CEO of the Village does have the option of being called President or Mayor.

ADJOURNMENT Motion was made by Trustee Paveza and seconded by Trustee Grasso that the Regular Meeting of November 23, 2015 be adjourned

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Murphy

There being five affirmative votes, the motion carried and the meeting was adjourned at 8:13 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.

**MINUTES
HOTEL MARKETING SUBCOMMITTEE
Wednesday, December 2, 2015**

CALL TO ORDER

Village Administrator Steve Stricker called the meeting to order at 2:10 p.m.

ROLL CALL

Present: Scott Gibson, of Marriott Hotel; Vicki Kroll, of Spring Hill Suites; and Russell Smith, of The Oaks Hotel

Absent: Benjamin Lester, of Extended Stay

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

APPROVAL OF MINUTES

A **motion** was made by Vicki Kroll to approve the minutes of July 8, 2015. The motion was **seconded** by Scott Gibson and **approved** by a vote of 3-0.

FINANCIAL REPORT THROUGH OCTOBER 2015

Village Administrator Steve Stricker presented the Committee with a financial report through October 2015. He stated that revenues were very close to meeting budget targets and that, although expenditures are higher than the normal 6-month budget, it is due to the front loading of costs for the marketing program.

FY 14-15 HOTEL/MOTEL TAX FUND AUDIT

Administrator Stricker presented the FY 14-15 Hotel/Motel Tax Fund audit, as prepared by the Village's Finance Department. He stated that all amounts reported on the confirmation data request forms for gross revenues agreed with the amounts reported on the monthly tax returns for each hotel with no exceptions noted.

COUNTY LINE ROAD BRIDGE PROJECT UPDATE

Administrator Stricker stated that the bridge dedication ceremony was held in early October and now that the lights are on the bridge, it really has a very positive effect. He stated that, although the State had disallowed the Village from using the name "Burr Ridge" on the terrace walls, the State had agreed to allow us to put our Burr Ridge logo and leaf sign on the terrace walls. He stated that Village Staff is working with a consultant to submit a new proposal to IDOT.

Administrator Stricker also indicated that the Village Board recently approved \$17,000 from the Hotel/Motel Tax Fund for the purchase of wreaths and to provide additional lighting and

electric outlets on the columns. He stated that \$4,500 of that amount was already budgeted and the rest would come from equity in the Hotel/Motel Tax Fund. The members of the Committee agreed that this expenditure should be made to be able to better illuminate the columns and to provide electricity for Christmas decorations now and in the future.

As an aside, Russ Smith, of The Oaks Hotel, indicated that, now that his hotel is under renovation and will become a Crown Plaza, the orange signs along County Line Road will need to be replaced. He stated that he hoped that they would be open by May 1, 2016.

FY 15-16 HOTEL MARKETING PLAN STATUS UPDATE

Phil Yaeger, of Boost Creative Marketing, presented the Committee with a marketing plan status update, as well as a preliminary review of the marketing plan for FY 16-17. He stated that the main goal of his marketing efforts is to create the appeal of staying in Burr Ridge, including not only the quality of hotels, but also the restaurants and shopping opportunities that exist in the community.

Mr. Yaeger started his presentation by providing an overview of the Chicago hotel industry market. He stated that, in July, there was a record 83.3% occupancy, even though there were 7% more hotel rooms (2,500 additional rooms) over the previous year. He also stated that he anticipated an additional 1,700 more rooms possible in 2016. He stated that the Burr Ridge hotel performance was up 15.69% in average daily rate over the previous year and up 11.86% in revenue to available rooms, with room revenue up 9.1%, which, he stated, compared favorably to our competitors in Oak Brook and Midway Airport. Mr. Yaeger stated that the numbers look even better if The Oaks Hotel was not included in the figures.

Mr. Yaeger stated that, since Willowbrook is no longer reporting their figures, he wondered if there is another hotel market to which we should compare ourselves. In response, Vicki Kroll, of Spring Hill Suites, suggested we take a look at Bolingbrook. In response, Mr. Yaeger stated that he would take a look at it to see what the cost would be to add Bolingbrook to our hotel group comparisons.

Mr. Yaeger stated that the hotel marketing website is seeing an increase in use, with over 9,579 users in 2015, compared to 6,506 users in 2014. He stated that the number of page views also increased from 11,526 in 2014 to 16,850 in 2015.

Mr. Yaeger outlined some competitive marketing issues that the Committee needs to address, including maintaining a marketing presence to compete with our competitors; targeting businesses, leisure travelers and the event market; counteracting the fact that geographic location remains vague among many Chicagoland residents; continuing to promote "things to do" in Burr Ridge, which may not be top of mind among residents in surrounding communities; and continuing to make strides in brand awareness, which impacts hotel revenue and occupancy. He stated that the bridge and its identification will help with brand recognition.

Mr. Yaeger stated that the holiday radio sponsorship with 93.9 myFM is taking place again this year from November 30 through December 13. He stated that the Village Center is

participating in this event this year by providing \$1,000 in the form of gift certificates. He stated that, in addition, the Marketing Committee has advertised on Pandora Internet radio in June, July and December 2015, and will also advertise in February 2016. He stated that a good part of the marketing budget goes toward Choose Chicago online advertising and provided examples of the ads that were used throughout the year.

Mr. Yaeger stated that the hotel website was re-developed in FY 15-16 and is now more responsive and includes new videos. He stated that, overall, he estimated that the number of annual "impressions" this year ranged to approximately 14.3 million and included all the newspaper, Facebook website, magazine, radio and online advertising.

FY 16-17 MARKETING PLAN AND BUDGET

Mr. Yaeger stated that the proposed FY 16-17 Marketing Plan includes marketing to residents in Burr Ridge and surrounding communities, to businesses in Burr Ridge and surrounding communities, to leisure travelers within a day's drive of Burr Ridge, to meeting planners in both the Chicago market and regionally, and to group tour bus operators within a 1-day drive of Chicago.

Mr. Yaeger stated that the marketing objectives for FY 16-17 include increasing awareness of the Village of Burr Ridge and Burr Ridge hotels by creating reasons to stay or visit Burr Ridge, enhance the economic growth of Burr Ridge, to create an increasing source of tourism revenue, to educate audiences as to the exact geographic location of Burr Ridge, and to maximize the marketing of both the hotels and restaurants in Burr Ridge where appropriate.

Mr. Yaeger stated that marketing strategies for FY 16-17 are recommended to include expanding the use of social media, maximizing the marketing potential of Choose Chicago, maintaining a presence with corporate business meeting planners, increasing the use of wedding publications, continuing to publish ads in local newspapers and magazines, continuing to use radio promotions with myFM, as well as Pandora radio, and maintaining and continuing to update the hotel website.

Mr. Yaeger presented a marketing calendar for FY 16-17, which included business marketing ads, group tour travel market ads, radio, social and leisure marketing, and online social media advertising.

Administrator Stricker raised a concern regarding the continued advertising in publications such as Suburban Life and The Doings, whose readership is dropping. Scott Gibson, of the Marriott, also questioned the Valentine's Day ads in these publications, saying that it really doesn't do much for the hotels. After some discussion, it was agreed to remove the ads in the newspapers and to put those additional dollars to online advertising.

Scott Gibson suggested the possibility of advertising in the individual conference/show guides. In response, Mr. Yaeger stated that, if you advertise in those guides, it really is too late and that visitors will already be here and will not be choosing Burr Ridge hotels. Vicki Kroll, of Spring Hill Suites, agreed, stating that we need to target the events and get to the

potential visitors ahead of time. Ms. Kroll mentioned the upcoming America's Cup Race in 2016 as an event that we should try to get behind.

Administrator Stricker asked if costs directly to Boost Creative Marketing had increased this year. In response, Mr. Yaeger stated that, no, it was the same cost as last year.

After some discussion, the Committee directed Mr. Yaeger to prepare a final marketing plan for FY 16-17, with the changes that were noted, and that the Committee would look at it again in January.

OTHER BUSINESS

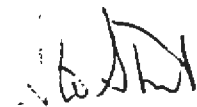
Administrator Stricker stated that he would prepare the FY 16-17 Hotel/Motel Tax Fund Budget and have it ready for Committee review in early in January 2016. In response to a question from Administrator Stricker regarding FY 16-17 projected revenues, representatives of both the Marriott and Spring Hill Suites hotels stated that they anticipated conservatively a 4% increase in revenue. Russ Smith, of The Oaks Hotel, stated that he anticipated at least \$150,000 in revenue for next fiscal year.

The Committee scheduled its next meeting on January 12, 2016, at 2:00 p.m.

ADIJOURNMENT

There being no further business, a **motion** was made by Vicki Kroll to adjourn the meeting. The motion was **seconded** by Scott Gibson and **approved** by a vote of 3-0. The meeting was adjourned at 4:20 p.m.

Respectively submitted,



Steve Stricker
Village Administrator

SS:bp

PLAN COMMISSION/ZONING BOARD OF APPEALS**VILLAGE OF BURR RIDGE****MINUTES FOR REGULAR MEETING OF****December 7, 2015****I. ROLL CALL**

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

ROLL CALL was noted as follows:

PRESENT: 5 – Hoch, Grunsten, Praxmarer, Scott, and Trzupek

ABSENT: 3 – Stratis, Grela, and Broline

Also present was Community Development Director Doug Pollock. In the audience was Trustee Tony Schiappa.

II. APPROVAL OF PRIOR MEETING MINUTES

Commissioner Hoch asked that the minutes be amended to add that she and Commissioner Grela asked about snow removal at County Line Square during the hearing for the Cycle Bar and County Line Square parking.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Grunsten to approve the minutes of the November 16, 2015 Plan Commission meeting with the addition noted above.

ROLL CALL VOTE was as follows:

AYES: 2 – Hoch and Trzupek

NAYS: 0 – None

ABSTAIN: 3 – Grunsten, Praxmarer, and Scott

MOTION CARRIED by a vote of 2-0.

III. PUBLIC HEARINGS

Chairman Trzupek confirmed all those wishing to speak during the public hearing on the agenda for tonight's meeting.

A. Z-18-2015: 8310-8350 Madison Street (McCormick III, LLC); Variation and Findings of Fact

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: The petitioner owns the building at 8310-8350 Madison Street. One of the current tenants, Soaring Eagle Academy, is moving out. A potential new tenant (a call center) would like more parking spaces than are currently available. To accommodate the new tenant, the petitioner proposes to construct 160 additional parking spaces. The parking spaces would be located in front of the building and the Zoning Ordinance prohibits parking in any yard abutting a street. There is already parking in front of the building due to a 1986 variation. This variation would expand the previously approved parking.

Mr. Pollock added that the petitioner also seeks a variation from the required 8 foot side yard setback for the parking. That parking would be located adjacent to the south lot line. There is legal non-conforming parking located south of the building that does not have the 8 foot setback. That parking was built prior to the requirement for an 8 foot setback and is, therefore, legally non-conforming.

Chairman Trzupek asked the petitioner for their presentation.

Mr. Tony Marino was present on behalf of the property owner. Mr. Marino is the property manager. He said that they are pursuing a tenant that would occupy the 50,000 square feet vacated by Soaring Eagle Academy. The tenant is a call center and wants nine parking spaces for each 1,000 square feet of floor area. He said the plan calls for adding 145 new parking spaces for a total parking of approximately 315 spaces.

There were no comments from the public. Chairman Trzupek asked for questions and comments from the Commissioners.

Commissioner Scott asked about the distance between the street and the proposed parking. It was determined that there is 72 feet plus the parkway which Mr. Pollock estimated to be about 15 feet.

Commissioner Praxmarer said she was okay with the added front yard parking with the landscaping berm but was concerned about the side yard parking encroaching into the front yard.

Commissioner Grunsten said she agrees but would like to see more landscaping. Mr. Marino explained that the landscaping plan is preliminary and they would add more evergreen landscaping if desired.

Commissioner Hoch asked about the number of businesses already in the building and said she is concerned about peak hour traffic. She confirmed that the driveway will not become more narrow, and Mr. Marino said they have looked at drainage and will address drainage as necessary.

Chairman Trzupek said that the eastern most parking spaces on the south side of the drive are a problem because they encroach beyond the setback of the proposed parking lot. He also suggested that the 10 foot island proposed adjacent to the existing parking lot be removed and the parking lot shifted to the west to provide a larger front yard setback.

Commissioner Scott said he was concerned about traffic flow at the entryway. Chairman Trzupek suggested they add a left turn lane.

Commissioner Scott said he was concerned about timing and did not want to see the parking lot built if it is not needed. Mr. Marino said that they would not build the parking lot unless the tenant signs a lease. Mr. Pollock added that the variation will expire if a permit is not issued within one year.

Chairman Trzupek summarized suggested modifications to the parking lot including removing the north-south island at the west end of the new parking and shifting the parking lot to the west; removing the eastern most parking spaces along the south lot line to the point where they have the same front yard setback as the proposed parking lot; and adding a left turn lane at the entry drive.

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

At 8:02 p.m. a **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Praxmarer to close the hearing for Z-18-2015.

ROLL CALL VOTE was as follows:

AYES: 5 – Grunsten, Praxmarer, Hoch, Scott, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Praxmarer to adopt the petitioner's findings of fact and to recommend that the Board of Trustees approve a variation from the Zoning Ordinance to permit the construction of additional parking in the front of the building and a variation from said Ordinance to permit parking along the south lot line located less than the required 8 feet from the side lot line subject to the following conditions:

- A. The north-south landscaping island at the west end of the new parking lot shall be removed, and the new parking lot shall be shifted to the west to increase the front yard setback.
- B. Parking spaces along the south lot line shall be removed to the point where they have the same front yard setback as the proposed parking lot.
- C. The petitioner shall provide a left turn lane at the entry drive unless staff determines that the left turn lane is not needed.

ROLL CALL VOTE was as follows:

AYES: 5 – Scott, Praxmarer, Hoch, Scott, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

B. Z-19-2015: 7100 Grant Street (Com Ed); Special Use, Variation and Findings of Fact

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: Commonwealth Edison has an electrical substation on 71st Street between Madison Street and Harvester Park. They are proposing to upgrade the station to be a "Smart Substation." The upgrade requires the construction of an additional building to house equipment. A utility substation is a special use in the R-1 District, and the petitioner requests a variation to allow the building to be less than 100 feet from the front lot line.

Chairman Trzupek asked the petitioner for their presentation.

Mr. Steve McCleary, engineer for Com Ed, described the benefits of converting this substation into a smart station. He stated that Com Ed has determined that the Option 3 location for the equipment building is preferred by Com Ed.

There were no comments from the public. Chairman Trzupek asked for questions and comments from the Commissioners.

Commissioner Hoch said she prefers the option 3 location. She said she agrees that paving is not necessary due to the lack of traffic. She would prefer to see more landscaping and better fencing.

Commissioner Grunsten asked about the fencing and referenced the photograph submitted showing fencing and landscaping. Mr. McCleary said the photo is only to show landscaping. He said they are proposing to install high quality slats in the existing 6 foot high fence.

Commissioner Praxmarer said the added landscaping and fencing will be an improvement to the property. She asked if there will be more traffic to the site. Mr. McCleary said there will actually be less traffic as the upgraded substation will not require as much maintenance.

Commissioner Scott asked for clarification regarding the fence at the northeast corner of the property. Mr. McCleary said they cannot move that fence as recommended by staff because of existing equipment. Commissioner Scott suggested an 8 foot fence at least in this area if landscaping cannot be done.

Chairman Trzupek said he is okay with a 6 foot fence as he does not believe the 2 foot difference will make that much difference given the height of the structures inside the substation.

Commissioner Scott said he would like to see an 8 foot slatted fence although he said he is not as concerned about the south side of the property.

Commissioner Hoch said she agrees with Commissioner Scott that an 8 foot slatted fence is preferable.

Chairman Trzupek suggested requiring an 8 foot chain link fence with slats all around the property and allowing less landscaping than recommended by staff in consideration of the additional fencing.

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

At 8:27 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Grunsten to close the hearing for Z-19-2015.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Grunsten, Praxmarer, Scott and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to adopt the petitioner's findings of fact and to recommend that the Board of Trustees grant special use approval and approve a variation for the construction of a building for the Com Ed substation with a reduction in the required front yard setback subject to the following conditions:

- A. Chain link fencing a minimum of 8 feet in height and with solid slat screening shall be provided around the perimeter of the property.
- B. Landscaping shall be provided around the perimeter of the property subject to staff review and approval but reduced from the amount of landscaping recommended in the staff summary.
- C. Final fencing and landscaping plans shall be subject to staff review and approval prior to issuance of a building permit.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Scott, Grunsten, Praxmarer, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

IV. CORRESPONDENCE

There was no discussion regarding the Building Report or the Board Report.

V. OTHER CONSIDERATIONS

A. S-01-2015: 150 Harvester Drive (Brookfield); Sign Variation

Mr. Pollock described this petition as follows: The petitioner is seeking approval for a 50 square foot wall sign to be erected on the three story office building at 150 Harvester Drive. The building is part of a Planned Unit Development that includes shared parking and access for two existing office buildings and a planned third office building. This same sign was approved in 2013; but due to the failure to obtain a permit, the approval has expired.

Chairman Trzupek asked if there was any way to control the intensity of the lighting. Mr. Bill Barry, sign contractor for the petitioner, stated that the sign letters would be opaque and the lighting would only be silhouetted behind the letters.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to adopt the petitioner's findings of fact and to recommend that the Board of Trustees approve conditional sign approval as per S-01-2015.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Scott, Grunsten, Praxmarer, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

VI. FUTURE SCHEDULED MEETINGS

Mr. Pollock said the filing deadline for the December 21, 2015 meeting has passed and there are no hearings scheduled.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to cancel the December 21, 2015 meeting.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Scott, Grunsten, Praxmarer, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to **ADJOURN** the meeting at 8:42 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:42 p.m.

**Respectfully
Submitted:**

January 18, 2016

J. Douglas Pollock, AICP

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES
FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES,
ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2015 AND
ENDING APRIL 30, 2016**

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2015 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2015, and ending on the 30th day of April, 2016.

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

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
General Fund			
Boards & Commissions			
Personnel Services			
Salaries Part-Time	39,275	25,426	13,849
IMRF Contributions	1,875	1,875	0
FICA/Medicare Taxes	3,005	3,005	0
Due & Subscriptions	7,615	7,615	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	3,765	3,765	0
Total Personnel Services	55,535	41,686	13,849
Contractual Services			
Legal Services	95,000	67,301	27,699
Prosecution Services	12,975	12,975	0
Other Professional Services	3,000	3,000	0
Postage	2,970	2,970	0
Telephone	1,330	1,330	0
Printing	200	200	0
Total Contractual Services	115,475	87,776	27,699
Commodities			
Operating Supplies	1,200	1,200	0
Total Commodities	1,200	1,200	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Public/Employee Relations	28,570	28,570	0
Special Events	0	0	0
Village Clerk	2,850	2,850	0
Fire & Police Comm	19,850	19,850	0
W.H.B.C. Cable	13,225	13,225	0
Economic Development Comm	4,800	4,800	0
Environmental Quality Comm	0	0	0
Total Other Expenditures	69,295	69,295	0
Transfers			
Transfer to Info Tech Fund	6,100	6,100	0
Total Transfers	6,100	6,100	0
Total Boards & Commission	247,605	206,057	41,548

Administration			
Personnel Services			
Salaries Full-Time	262,845	262,845	0
Salaries Part-Time	32,510	32,510	0
Salaries Overtime	100	100	0
IMRF Contributions	35,390	35,390	0
FICA/Medicare Taxes	22,085	22,085	0
Health/Life Insurance	76,310	76,310	0
Dues & Subscriptions	2,160	2,160	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	9,800	9,800	0
Total Personnel Services	441,200	441,200	0
Contractual Services			
Postage	1,260	1,260	0
Telephone	5,200	5,200	0
Maintenance-Equipment	0	0	0
Total Contractual Services	6,460	6,460	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	200	200	0
Total Commodities	400	400	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Info Tech Fund	16,240	16,240	0
Total Transfers	16,240	16,240	0
Total Administration	464,300	464,300	0

Community Development			
Personnel Services			
Salaries Full-Time	183,155	183,155	0
Salaries Part-Time	28,575	28,575	0
Salaries Overtime	500	500	0
IMRF Contributions	22,570	22,570	0
FICA/Medicare Taxes	15,705	15,705	0
Health/Life Insurance	22,420	22,420	0
Dues & Subscriptions	1,155	1,155	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	8,680	8,680	0
Total Personnel Services	282,760	282,760	0
Contractual Services			
Other Professional Services	17,000	17,000	0
Postage	1,200	1,200	0
Telephone	7,150	7,150	0
Publishing	6,000	6,000	0
Printing	1,000	1,000	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	107,900	107,900	0
Building/Zoning Enforcement	0	0	0
Total Contractual Services	141,250	141,250	0
Commodities			
Office Supplies	500	500	0
Operating Supplies	2,250	2,250	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	3,750	3,750	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Equipment Replace	0	0	0
Transfer To Info Tech Fund	12,180	12,180	0
Total Transfers	12,180	12,180	0
Total Community Development	439,940	439,940	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Finance			
Personnel Services			
Salaries Full-Time	168,085	168,085	0
Salaries Part-Time	18,985	18,985	0
Salaries Overtime	1,075	1,075	0
IMRF Contributions	20,815	20,815	0
FICA/Medicare Taxes	14,065	14,065	0
Health/Life Insurance	22,965	22,965	0
Dues & Subscriptions	750	750	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	2,800	2,800	0
Total Personnel Services	249,540	249,540	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,810	1,810	0
Telephone	3,690	3,690	0
Publishing	1,550	1,550	0
Printing	1,500	1,500	0
Maintenance-Equipment	0	0	0
Auditing Services	36,000	36,000	0
Total Contractual Services	44,750	44,750	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer To Info Tech Fund	16,240	16,240	0
Total Transfers	16,240	16,240	0
Total Finance	311,130	311,130	0

Central Services			
Other Personnel Services	3,500	3,500	0
Total Personnel Services	3,500	3,500	0
Contractual Services			
Printing	2,500	2,500	0
Maintenance-Equipment	1,820	1,820	0
Insurance	234,700	82,355	152,345
Rentals	1,800	1,800	0
Other Contractual Services	0	0	0
Total Contractual Services	240,820	88,475	152,345
Commodities			
Office Supplies	2,100	2,100	0
Operating Supplies	4,900	4,900	0
Gasoline & Oil	0	0	0
Total Commodities	7,000	7,000	0
Capital Outlay			
Equipment	0	0	0
Purchase of Property	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	17,750	17,750	0
Total Other Expenditures	17,750	17,750	0
Transfers			
Transfer to Cap.Imprvmt. Fund	0	0	0
Transfer to Sidewalk/Pathway Fund	82,000	82,000	0
Transfer to Storm Water Management	0	0	0
Transfer to Debt Service Fund	0	0	0
Transfer to Info Tech Fund	0	0	0
Total Transfers	82,000	82,000	0
Total Central Services	351,070	198,725	152,345

Police			
Personnel Services			
Salaries Full-time	2,499,775	2,315,115	184,660
Salaries Part-Time	31,170	31,170	0
Salaries Overtime	211,050	211,050	0
IMRF Contributions	16,975	16,975	0
FICA/Medicare Taxes	208,940	208,940	0
Health/Life Insurance	388,300	388,300	0
Pension Contribution	593,000	593,000	0
Uniform Allowance	33,555	33,555	0
Dues & Subscriptions	1,635	1,635	0
Employment Recruitment	510	510	0
Training & Travel Expense	27,785	27,785	0
Tuition Reimbursement	9,000	9,000	0
Total Personnel Services	4,021,695	3,837,035	184,660
Contractual Services			
Other Professional Services	32,110	32,110	0
Postage	1,670	1,670	0
Telephone	20,280	20,280	0
Printing	1,500	1,500	0
Dispatching	312,850	312,850	0
Maintenance-Equipment	31,145	31,145	0
Maintenance-Vehicles	30,900	30,900	0
Rentals	2,000	2,000	0
Other Contractual Services	5,805	5,805	0
Total Contractual Services	438,260	438,260	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	25,395	25,395	0
Gasoline & Oil	82,500	82,500	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	108,895	108,895	0
Capital Outlay			
Equipment	73,005	73,005	0
Vehicles	91,920	91,920	0
Total Capital Outlay	164,925	164,925	0
Transfers			
Transfer To Equipment Replace.	15,115	15,115	0
Transfer To Info Tech Fund	48,730	48,730	0
Total Transfers	63,845	63,845	0
Total Police	4,797,620	4,612,960	184,660

Public Works			
Personnel Services			
Salaries Full-Time	439,980	356,883	83,097
Salaries Part-Time	60,835	60,835	0
Salaries Overtime	43,700	43,700	0
IMRF Contributions	59,445	59,445	0
FICA/Medicare Taxes	41,190	41,190	0
Health/Life Insurance	95,755	95,755	0
Uniform Allowance	7,460	7,460	0
Dues & Subscriptions	2,015	2,015	0
Employee Recruitment Expense	1,000	1,000	0
Training & Travel Expense	4,050	4,050	0
Tuition Reimbursement	0	0	0
Total Personnel Services	755,430	672,333	83,097
Contractual Services			
Postage	750	750	0
Telephone	10,645	10,645	0
Printing	300	300	0
Maintenance-Equipment	7,400	7,400	0
Maintenance-Vehicles	34,600	34,600	0
Maintenance-Streets	10,000	10,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	11,230	11,230	0
Maintenance-Trees	80,250	80,250	0
Snow Removal	0	0	0
Street Lighting-Electric	35,980	35,980	0
Garbage Hauling	24,500	24,500	0
Rentals	2,300	2,300	0
Other Contractual Services	98,725	98,725	0
Reimbursable Contractor Srvc	8,000	8,000	0
Maintenance-EAB	66,000	66,000	0
Total Contractual Services	418,680	418,680	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,500	5,500	0
Gasoline & Oil	40,140	40,140	0
Supplies-Equipment	10,000	10,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	20,000	20,000	0
Supplies-Trees	18,600	18,600	0
Small Tools	1,100	1,100	0
Salts & Chemicals	117,500	117,500	0
Total Commodities	228,540	228,540	0
Capital Outlay			
Equipment	16,670	16,670	0
Vehicles	0	0	0
Total Capital Outlay	16,670	16,670	0
Transfers			
Transfer To Equipment Replace.	139,615	139,615	0
Transfer To Info Tech Fund	22,330	22,330	0
Total Transfers	161,945	161,945	0
Total Public Works	1,581,265	1,498,168	83,097

Buildings & Grounds			
Contractual Services			
Maintenance-Buildings	37,360	37,360	0
Maintenance-Grounds	11,200	11,200	0
Janitorial Services	37,965	37,965	0
Utilities	7,000	7,000	0
Other Contractual Services	5,000	5,000	0
Total Contractual Services	98,525	98,525	0
Commodities			
Operating Supplies	23,350	23,350	0
Total Commodities	23,350	23,350	0
Capital Outlay			
Improvements	21,700	21,700	0
Total Capital Outlay	21,700	21,700	0
Buildings & Grounds	143,575	143,575	0
Total General Fund	8,336,505	7,874,854	461,651

E-911 Fund			
Special Revenue E-911			
Contractual Services			
Other Contractual Services	39,925	39,925	0
Total Contractual Services	39,925	39,925	0
Capital Outlay			
Equipment	6,900	6,900	0
Total Capital Outlay	6,900	6,900	0
Other Expenditures			
Bank/Investment Fees	600	600	0
Total Other Expenditures	600	600	0
Total E-911 Fund	47,425	47,425	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	600	600	0
Total Other Expenditures	600	600	0
Special Revenue MFT			
Transfers			
Transfer To Cap. Imprvmt. Fund	256,580	256,580	0
Total Transfers	256,580	256,580	0
Total Motor Fuel Tax Fund	257,180	257,180	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	53,555	53,555	0
Gateway Projects	39,200	39,200	0
Total Contractual Services	92,755	92,755	0
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Special Events	77,585	77,585	0
Bank/Investment Fees	600	600	0
Programs/Tourism Promotions	25,250	25,250	0
Hotel/Motel Marketing	250,000	250,000	0
Total Other Expenditures	353,435	353,435	0
Transfers			
Transfer to Capital Improvement Fund	0	0	0
Transfer To Debt Service	45,910	45,910	0
Total Transfers	45,910	45,910	0
Total Hotel/Motel Tax Fund	492,100	492,100	0
Restaurant/Place of Eating Tax Fund			
Restaurant/Place of Eating Tax			
Other Expenditures			
Bank Service Fees	0	0	0
Restaurant/Place of Eating Mkt	52,360	52,360	0
Total Other Expenditures	52,360	52,360	0

Total Restaurant/Place of Eating Tax Fund	52,360	52,360	0
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Capital Improvements Fund			
Capital Improvement			
Capital Outlay			
Improvements	198,565	198,565	0
Village Facility Improvements	10,000	10,000	
Road Program	690,500	690,500	0
Total Capital Outlay	899,065	899,065	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	900,365	900,365	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Contractual Services			
Publishing	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Sidewalk/Pathway Projects	458,000	458,000	0
Sidewalk/Pathway Maint Project	11,500	11,500	0
Total Capital Outlay	469,500	469,500	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Transfers			
Transfer to General Fund	0	0	0
Total Transfers	0	0	0
Total Sidewalks/Pathway Fund	470,800	470,800	0
Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	340,200	340,200	0
Total Capital Outlay	340,200	340,200	0
Other Expenditures			
Bank/Investment Fees	1,000	1,000	0
Total Other Expenditures	1,000	1,000	0
Transfers			
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	341,200	341,200	0

Storm Water Management Fund
Storm Water Management

Capital Outlay			
Storm Water Management	15,650	15,650	0
Total Capital Outlay	15,650	15,650	0
Other Expenditures			
Bank/Investment Fees	600	600	0
Total Other Expenditures	600	600	0
Total Storm Water Management Fund	16,250	16,250	0

Debt Service Fund

Debt Service

Other Expenditures			
Bank/Investment Fees	11,750	11,750	0
Principal-G.O. Series 2003	490,000	490,000	0
Interest-G.O. Series 2003	30,845	30,845	0
Principal-Hotel/Motel Install	39,605	39,605	0
Interest-Hotel/Motel Instal	6,305	6,305	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	0	0	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	103,865	103,865	0
Total Other Expenditures	682,370	682,370	0
Total Debt Service Fund	682,370	682,370	0

Water Fund

Water Operations

Personnel Services

Salaries Full-time	575,290	575,290	0
Salaries Part-time	39,245	39,245	0
Salaries Overtime	68,390	68,390	0
IMRF Contributions	79,085	79,085	0
FICA/Medicare Taxes	50,575	50,575	0
Health/Life Insurance	84,950	84,950	0
Uniform Allowance	8,060	8,060	0
Due & Subscriptions	2,250	2,250	0
Employee Recruitment Expense	500	500	0
Training & Travel Expense	5,415	5,415	
Tuition Reimbursement	1,500	1,500	
Other Personnel Services	0	0	0
Total Personnel Services	915,260	915,260	0

Contractual Services

Professional Services	27,700	27,700	0
Postage	16,140	16,140	0
Telephone	22,655	22,655	0
Printing	1,600	1,600	0
Maintenance-Equipment	4,280	4,280	0
Maintenance-Vehicles	4,000	4,000	0
Maintenance-Buildings	2,575	2,575	0
Maintenance-Distribution System	102,700	102,700	0
Engineering Services	0	0	0
Utilities	74,900	74,900	0
Insurance	53,670	53,670	0
Rentals	500	500	0
Other Contractual Services	15,400	15,400	0
Total Contractual Services	326,120	326,120	0

Commodities

Office Supplies	600	600	0
Operating Supplies	23,600	23,600	0
Gasoline And Oil	15,625	15,625	0
Supplies-Equipment	30,500	30,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	3,410,660	3,410,660	0
Total Commodities	3,481,985	3,481,985	0

Capital Outlay

Equipment	169,300	169,300	0
Improvements	0	0	0
Vehicles	30,000	30,000	0
Total Capital Outlay	199,300	199,300	0

Other Expenditures

Bank/Investment Fees	14,000	14,000	
Total Other Expenditures	14,000	14,000	0

Transfers

Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0		
Transfer To Info Tech Fund	97,450	97,450	0
Total Transfers	97,450	97,450	0

Total Water Fund	5,034,115	5,034,115	0
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Sewer Fund

Sewer Operations

Personnel Services

Salaries Full-time	163,750	163,750	0
Salaries Part-time	2,595	2,595	0
Salaries Overtime	2,010	2,010	0
IMRF Contributions	20,375	20,375	0
FICA/Medicare Taxes	12,575	12,575	0
Health/Life Insurance	18,140	18,140	0
Uniform Allowance	2,485	2,485	0
Tuition Reimbursement	1,500	1,500	0
Other Personnel Services	0	0	0
Total Personnel Services	223,430	223,430	0

Contractual Services

Telephone	1,455	1,455	0
Maintenance-Utility System	15,180	15,180	0
Engineering Services	0	0	0
Utilities	4,800	4,800	0
Total Contractual Services	21,435	21,435	0

Commodities

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

Capital Outlay

Equipment	1,500	1,500	0
Improvements	0	0	0
Total Capital Outlay	1,500	1,500	0

Other Expenditures

Bank/Investment Fees	6,000	6,000	0
Total Other Expenditures	6,000	6,000	0

Transfers

Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	24,360	24,360	0
Total Transfers	24,360	24,360	0

Total Sewer Fund	279,225	279,225	0
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Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000	6,000	0
Dues & Subscriptions	300	300	0
Training & Travel Expense	3,500	3,500	0
Total Personnel Services	9,800	9,800	0
Contractual Services			
Other Professional Services	50,000	50,000	0
Telephone	700	700	0
Maintenance-Equipment	10,000	10,000	0
Data Processing Service	68,545	68,545	0
Total Contractual Services	129,245	129,245	0
Commodities			
Operating Supplies	20,000	20,000	0
Total Commodities	20,000	20,000	0
Capital Outlay			
Equipment	85,505	85,505	0
Total Capital Outlay	85,505	85,505	0
Other Expenditures			
Bank/Investment Fees	1,300	1,300	0
Total Other Expenditures	1,300	1,300	0
Total Information Technology Fund	245,850	245,850	0
Police Pension Fund			
Police Pension			
Employer Contribution		(697,784)	697,784
Personnel Services			
Dues & Subscriptions	855	855	0
Training & Travel Expense	2,000	2,000	0
Total Personnel Services	2,855	-694,929	697,784
Contractual Services			
Legal Services	0	0	0
Postage	200	200	0
Actuarial Services	3,675	3,675	0
Annual Filing Fee	2,950	2,950	0
Total Contractual Services	6,825	6,825	0
Other Expenditures			
Bank/Investment Fees	35,410	35,410	0
Pension/Disability Payments	889,410	889,410	0
Pension Refunds	15,000	15,000	0
Other Expenses	0	0	0
Total Other Expenditures	939,820	939,820	0
Total Police Pension Fund	949,500	251,716	697,784
Total Village	18,105,245	16,945,810	1,159,435

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for general corporate purposes and the uses and purposes aforesaid, the sum of\$276,991.

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police protection purposes and the uses and purposes aforesaid, the sum of\$184,660

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid, the sum of\$697,784

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of\$1,159,435

SECTION 3: A separate tax levy for debt service in the amount of \$520,655 for principal and interest on General Obligation Refunding Bonds, Series 2003 has previously been levied under Ordinance No. 969 on all taxable property within the Village of Burr Ridge, DuPage and Cook Counties, Illinois.

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

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

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

Adopted this 14th day of December, 2015 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Burr Ridge the 14th day of December, 2015.

Mickey Straub

Village President

ATTEST:

Karen Thomas

Village Clerk

**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
Subtotal	\$1,125,665		\$1,159,435	0.1089
Bond & Interest	\$505,490	(3)	\$520,655	0.0489
Total	\$1,631,156		\$1,680,090	0.1579
Estimated Limiting Rate, exclusive of Debt Service				
				0.1089
Total Dollar Amount Increase Over Last Year				\$53,081
Total Percentage Increase Over Last Year				4.80%

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

EAV	2014 Estimated		2014 Actual		Variance	
Cook	359,988,323		355,860,495		(4,127,828)	
Du Page	683,746,944		648,092,772		(35,654,172)	
Total	1,043,735,267		1,003,953,267		(39,782,000)	
Multiplier			2.7253			
Levy (Extended)	Request	Rate	Final	Rate	Request	Rate
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)
Subtotal	\$1,151,054	0.1103	\$1,106,354	0.1102	(\$44,700)	(0.0001)
Debt Service	\$520,845	0.0499	\$520,845	0.0519	\$0	0.0020
Total	\$1,671,899	0.1602	\$1,627,199	0.1621	(\$44,700)	0.0019

Village	County	Increase over Last Year			
Village Levy Estimate	County Levy Final	Estimate	Final	Difference	
\$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				% Inc Over	Extended		
Year	Cook	Du Page	Total	Prior Year	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
2005 Actual EAV	1,029,249,608	9.42%
2006 Increase-Value	39,492,150	3.84%
2006 Increase-New Construction	18,437,341	1.79%
2006 Increase-Annexation	1,396,048	0.14%
2006 Actual EAV	1,088,575,147	9.42%
2007 Increase-Value	40,556,205	3.73%
2007 Increase-New Construction	14,436,521	1.33%
2007 Increase-Annexation	1,956,242	0.18%
2007 Actual EAV	1,145,524,115	13.83%
2008 Increase-Value	115,122,740	10.05%
2008 Increase-New Construction	52,715,621	4.60%
2008 Increase-Annexation	552,696	0.05%
2008 Actual EAV	1,313,915,172	5.76%
2009 Increase-Value	(58,724,879)	-5.13%
2009 Increase-New Construction	57,169,901	4.99%
2009 Increase-Annexation	0	0.00%
2009 Actual EAV	1,312,360,194	-0.14%
2010 Increase-Value	(67,015,492)	-5.10%
2010 Increase-New Construction	8,069,803	0.61%
2010 Increase-Annexation	0	0.00%
2010 Actual EAV	1,253,414,505	-4.49%
2011 Increase-Value	(157,903,890)	-12.03%
2011 Increase-New Construction	15,720,595	1.20%
2011 Increase-Annexation	2,522,770	0.19%
2011 Actual EAV	1,113,753,980	-10.64%
2012 Increase-Value	(64,933,334)	-5.18%
2012 Increase-New Construction	6,679,682	0.53%
2012 Increase-Annexation	0	0.00%
2012 Actual EAV	1,055,500,328	-10.64%
2013 Increase-Value	(75,856,186)	-6.05%
2013 Increase-New Construction	4,063,710	0.32%
2013 Increase-Annexation	948,060	0.08%
2013 Actual EAV	984,655,912	-5.65%
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%
2014 Actual EAV	1,003,953,267	1.73%
2015 Increase-Value	20,079,065	2.00%
2015 Increase-New Construction	40,158,131	4.00%
2015 Increase-Annexation		
2015 Estimated EAV	1,064,190,463	6.00%

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

2014 Final Base Aggregate Extension (Extension - Debt)					<u>\$1,106,354</u>
Increased by the:					
2014 Consumer Price Index Cost of Living	0.8%	x	1.008		<u>\$1,115,205</u>
Divided by the:					
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>
2015 Limiting Rate (per \$100 of assessed valuation)					<u><u>0.1089</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 & Special Purposes, Abatements and No Debt)</i>	<u>\$1,106,354</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$1,161,672</u> *

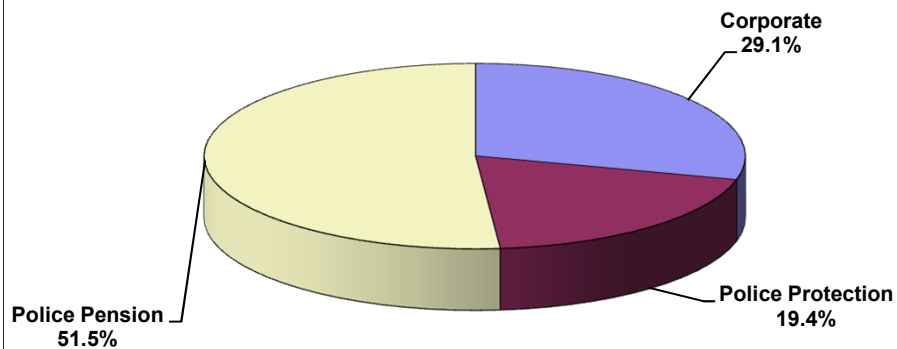
* 2015 Tax Levy Request,
minus Debt cannot exceed
this figure without requesting
a public hearing as required
by the Truth in Taxation Act.

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

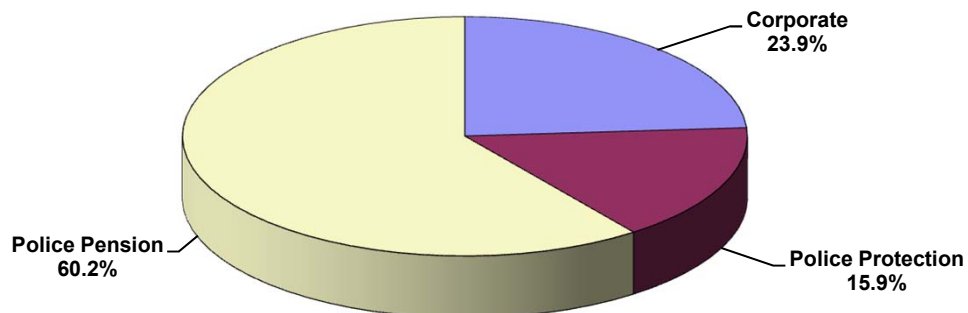
**VILLAGE OF BURR RIDGE
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		Actual Extended 2014	Proposed Extended 2015	Dollar Change	% Change
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%
Subtotal		\$1,106,354	\$1,159,435	\$53,081	4.80%
Debt		\$520,845	\$520,655	(\$190)	0.00%
Total		\$1,627,199	\$1,680,090	\$52,891	3.25%

2014 ACTUAL TAX LEVY BREAKDOWN



2015 PROPOSED EXTENDED LEVY

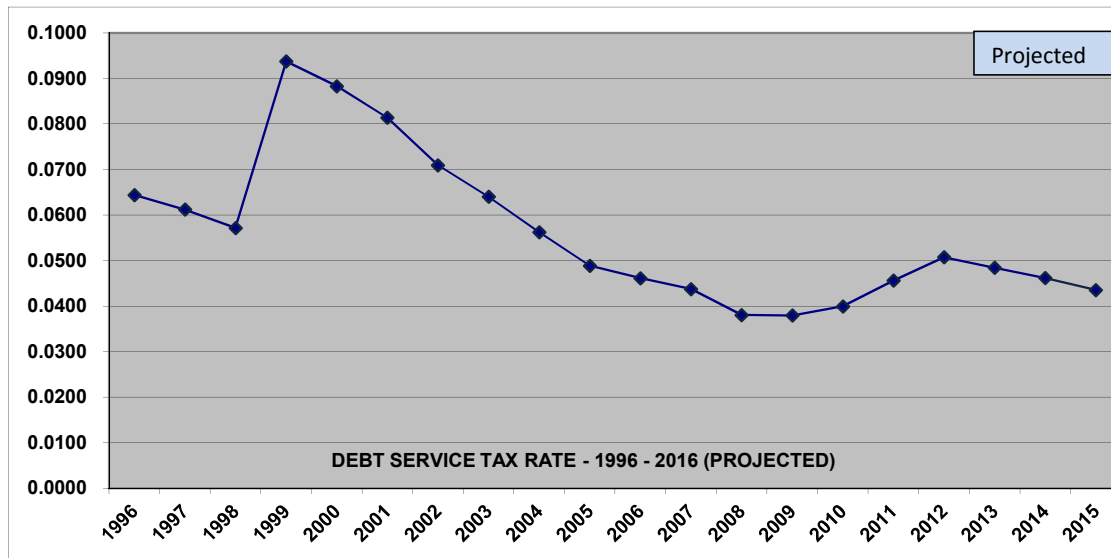
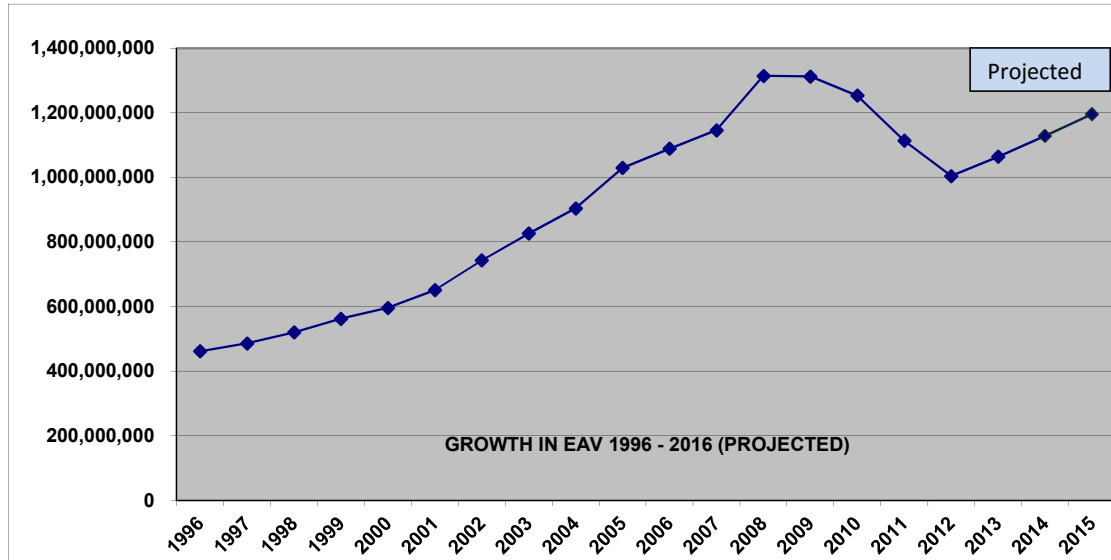


**VILLAGE OF BURR RIDGE
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	DUPAGE COUNTY		COOK COUNTY	
	2014	2015	2014	2015
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
Subtotal Village Taxes, no debt	\$220.38	\$222.24	\$288.31	\$290.75
Tax Rate, debt only	0.0499	0.0489	0.0499	0.0489
Subtotal Village Taxes for debt	\$99.79	\$99.80	\$130.56	\$130.56
Total Village Tax Rate	0.1601	0.1579	0.1601	0.1579
Total Village Taxes	\$320.17	\$322.03	\$418.87	\$421.31
	Increase (Decrease) Percent	Increase (Decrease) Dollars	Increase (Decrease) Percent	Increase (Decrease) Dollars
Total Village Taxes, no debt	-1.13%	\$1.86	0.84%	\$2.43
Total Village Taxes, for debt	-1.39%	\$0.00	-1.39%	\$0.00
Total	-2.52%	\$1.86	-0.55%	\$2.43

**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**

Braemoor Estates: 2014 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
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%
Village of Burr Ridge	0.1623	3.0%
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%
Total	5.4525	100.0%

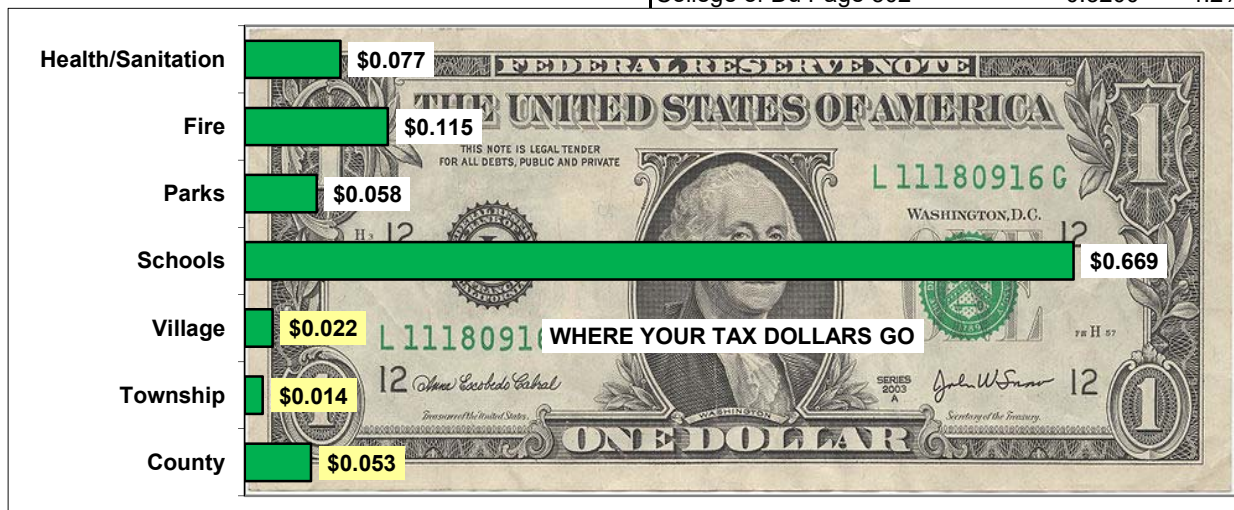
Devon Ridge: 2014 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.2057	3.1%
Forest Preserve	0.1691	2.5%
Du Page Airport Authority	0.0196	0.3%
Downers Grove Twshp	0.0378	0.6%
Downers Grove Twshp Roads	0.0564	0.8%
Village of Burr Ridge	0.1623	2.4%
Burr Ridge Park 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%
Total	6.6400	100.0%

Woodcreek: 2014 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
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%
Village of Burr Ridge	0.1623	2.3%
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%
Total	7.0372	100.0%

Pleasantdale: 2014 Cook County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
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%
Village of Burr Ridge	0.1640	2.2%
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	%
Education									
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%
General Government									
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%
Culture and Recreation									
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%
Fire Protection									
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%
Health and Sanitation									
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0030							0.003	
Metro Water Reclamation Dist	0.4300							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

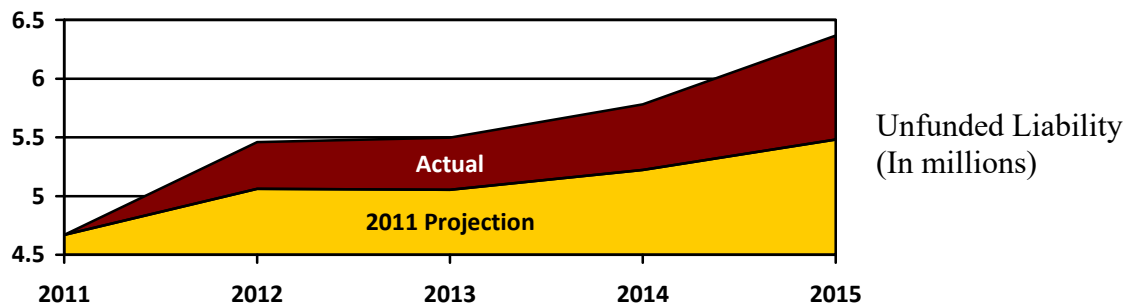
Burr Ridge Police Pension Board Memorandum

To: Mickey Straub, Mayor
Steven Stricker, Village Administrator
Village of Burr Ridge Trustees
From: Burr Ridge Police Pension Fund (BRPPF) Trustees
Re: 2015-2016 Burr Ridge Police Pension Fund Contribution
Date: November 1, 2014

Goldstein & Associates has completed the Burr Ridge Police Pension Fund's (BRPPF) Actuarial Report. Based upon this report of April 30, 2015, our **recommendation for the 2014-2015 tax levy is \$852,927**. This is the amount of employer contributions needed to stabilize the unfunded liability, as opposed to continuing to grow the BRPPF's debt.

The 2015 actuarial report lists our current Unfunded Liability as \$6.3 million. By contributing only the minimum required amount, this already intimidating number is projected to grow until it reaches over \$8.7 million in 2029.

This is, obviously, an estimation. The \$8.7 million we are projected to owe in 2029 could actually be much worse if we don't make the assumed 7% yearly interest through investments. We've already seen how this can happen: Our 2011 actuarial report projected our unfunded liability to be \$5.4 million in 2015. Instead, it's \$6.3 million. We already owe about \$900,000 more than was estimated just four years ago.



This chart shows how quickly liability can compound if we don't meet our expected interest. To mitigate the risk, we think it's far more prudent to contribute more money now and keep the amount of Unfunded Liability lower and steadier. For this reason, we recommend the village contribute \$852,927 for the 2015-16 pension fund contribution.

Thank you for your consideration,

Ryan Husarik, President
Brandon T. Valentino, Secretary
Hal Paradis, Jr., Assistant Secretary & Annuitant Trustee
Joe Patyk, Appointed Trustee
Vasanthi Seeras, Appointed Trustee

ORDINANCE NO. _____

ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY
OWNED BY THE VILLAGE OF BURR RIDGE
(Out-dated police equipment)

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

WHEREAS, it has been determined by the President and Board of Trustees that the personal property hereinafter described no longer has any use or significant value to retain and in fact, there might actually be an expense to the Village for its disposal;

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Burr Ridge to dispense of said personal property through the use of Auctions by Jennifer, a known auctioneer previously used by the village;

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

SECTION 1: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Burr Ridge find that the property now owned by the Village of Burr Ridge that is described as miscellaneous car seats, wiring harnesses, other squad car assemblies, metal beds, wooden desk, nonfunctional radar unit (joint owned with the Village of Clarendon Hills) and dog cages, are no longer necessary or useful to the Village of Burr Ridge, and the best interests of the Village of Burr Ridge will be served by its disposal via auction.

SECTION 2: Pursuant to said 65 ILCS 5/11-76-4, the Village

Administrator is hereby authorized and directed to dispose of the aforementioned personal property now owned by the Village of Burr Ridge. The Village Administrator is hereby authorized and directed to make arrangements for removal.

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

ADOPTED _____ of _____, 2015 pursuant to a roll call vote as follows:

AYES: -

NAYS: -

ABSENT: -

APPROVED this _____ day of _____, 2015 by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-834-____-15

AN ORDINANCE AMENDING SECTION VIII.B.1 OF THE BURR RIDGE ZONING ORDINANCE TO ADD HEALTH AND ATHLETIC CLUB WITH LESS THAN 7,000 SQUARE FEET TO THE LIST OF PERMITTED USES IN THE B-1 DISTRICT

Z-17-2015: Text Amendment - B-1 District Permitted Uses)

WHEREAS, an application for a text amendment to the Village of Burr Ridge Zoning Ordinance 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 text amendment on November 16, 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 text amendment to the Burr Ridge Zoning Ordinance, 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 proposed text amendment 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 recommendation is to amend Section VII.B.1 of the Burr Ridge Zoning Ordinance to add Health and Athletic Club with less than 7,000 square feet of floor area to the list of permitted uses in the B-1 District.
- B. That the amendment described more fully in Section 3 hereof is consistent with the purpose and intent of the Zoning Ordinance.

Section 3: That Section VIII.B.1 of the Zoning Ordinance be and is hereby amended to add "Health and Athletic Club with less

than 7,000 square feet of floor area" to the list of permitted uses in the B-1 District.

Section 4: 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 14th day of December, 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 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-834-____-15

AN ORDINANCE GRANTING A SPECIAL USE/SITE PLAN APPROVAL
PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO ADD PARKING TO
THE COUNTY LINE SQUARE PARKING LOT(Z-17-2015: 78-324 Burr Ridge Parkway -
County Line Square/Cycle Bar)

WHEREAS, an application for a special use 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 use on November 16, 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 Petitioners for the special use for the property located at 78-324 Burr Ridge Parkway, Burr Ridge, Illinois, is County Line Square and Cycle Bar (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section VIII.A.9 for site plan review for a proposed parking lot reconfiguration.
- B. That the shopping center lacks sufficient parking and the reconfiguration adds an additional 26 parking spaces.

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

Section 3: That special use approval for site plan review for a proposed parking lot reconfiguration *is hereby granted* for the property commonly known as 78-324 Burr Ridge Parkway and identified by the Permanent Real Estate Index Numbers (PIN) of: 18-30-301-001; 18-30-305-003.

Section 4: That the approval of this special use is subject to compliance with the submitted plan attached hereto as Exhibit A.

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 14th day of December, 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 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

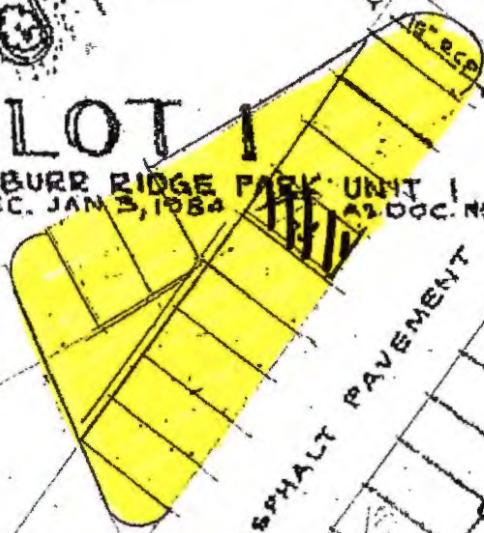
EXHIBIT

A

PARCEL 2

LOT 1

IN BURR RIDGE PARK UNIT 1
REC. JAN 3, 1984 A2 DOC. NO. 2651506



16 FT. CASSEMENT FOR HARD SURFACE
PATHWAY PER DOC. 8011542
(SEMT NO. 3) (SEE NOTE R)

Area 280.00' x 805.00'

ASPHALT PAVEMENT

TREE (SEE NOTE Z)

TREE (SEE NOTE Z)

5.51' x 08' 27"
346.88'
206.88'

No. 316
CHIEF FACTOR
No. 314
INVEST
FINANCIAL CORP.
No. 312

ORDINANCE NO. A-834-____-15

AN ORDINANCE GRANTING VARIATIONS FROM THE
BURR RIDGE ZONING ORDINANCE TO ADD PARKING TO THE COUNTY LINE
SQUARE PARKING LOT WITHOUT THE REQUIRED LANDSCAPING ISLANDS
AND TO PERMIT A HEALTH AND ATHLETIC CLUB IN COUNTY LINE SQUARE
WITHOUT THE REQUIRED NUMBER OF PARKING SPACES

(Z-17-2015: 78-324 Burr Ridge Parkway -
County Line Square/Cycle Bar)

WHEREAS, an application for a variation from the Village of Burr Ridge Zoning Ordinance 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 Zoning Board of Appeals of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on November 16, 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 Zoning Board of Appeals has made its report on the request for zoning variations, 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 zoning variations indicated herein are 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 Zoning Board of Appeals 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 variation for the property located at 78-324 Burr Ridge Parkway, Burr Ridge, Illinois, is County Line Square and Cycle Bar (hereinafter "Petitioner"). The Petitioner requests variations from Section XI.C of the Zoning Ordinance

to add parking to the County Line Square parking lot without the required landscaping islands and a variation from Section XI.C.13 to permit a health and athletic club in a shopping center without the required number of parking spaces.

- B. That the additional parking adds 26 parking spaces and the reduced landscaping is minimal and will not significantly alter the appearance of the parking lot.
- C. That the tenant space which Cycle Bar seeks to occupy is a corner space that is hard to lease.
- D. That the peak hours for Cycle Bar will be in the early morning hours when other businesses are closed.

Section 3: That variations from Section XI.C of the Zoning Ordinance to add parking to the County Line Square parking lot without the required landscaping islands and a variation from Section XI.C.13 to permit a health and athletic club in a shopping center without the required number of parking spaces **are hereby granted** for the property commonly known as 78-324 Burr Ridge Parkway and identified with the Permanent Real Estate Index Number of 18-30-301-001; and 18-30-305-003.

Section 4: That the variation is subject to the following conditions:

- A. That additional parking shall be provided within the shopping center in substantial compliance with the submitted site plan attached hereto as **Exhibit A**.
- B. That the parking variation shall be limited to a Health and Athletic Club with less than 7,000 square feet of floor area occupying 2,905 square feet at 124-126 Burr Ridge Parkway and in substantial compliance with the floor plan attached hereto as **Exhibit B**.

C. That any subsequent use of the tenant space at 124 Burr Ridge Parkway shall be limited to uses requiring four parking spaces per 1,000 square feet of floor area.

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 14th day of December, 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 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

7

107

178 (SEE NOTE 2)

ASPHALT PAVEMENT

[illegible]

08-902
08-943

IN BUREAU RIDING PARK UNIT 1
REC. JAN 3, 1984
A1000C.N

APR 22 1960
PUBLIC LIBRARY
CITY OF NEW YORK
ASTOR LENOX TILDEN FOUNDATION
100 N. 4TH ST.
NEW YORK 17, N.Y.

NO. 11. CASSEMAIL FOR HARD SURFACE
(SEE NOTE 1)
(SEE NOTE 2)
(SEE NOTE 3)
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(SEE NOTE 98)
(SEE NOTE 99)
(SEE NOTE 100)

100

5

5

NO. 312

CHIROFACTO 316

SECRET

2014

2

6

2048



44



10

PLAT OF SURVEY

PLAT OF SURVEY

COMPLY WITH COUNTRY AND LOCAL LAWS

[illegible]

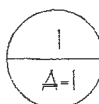
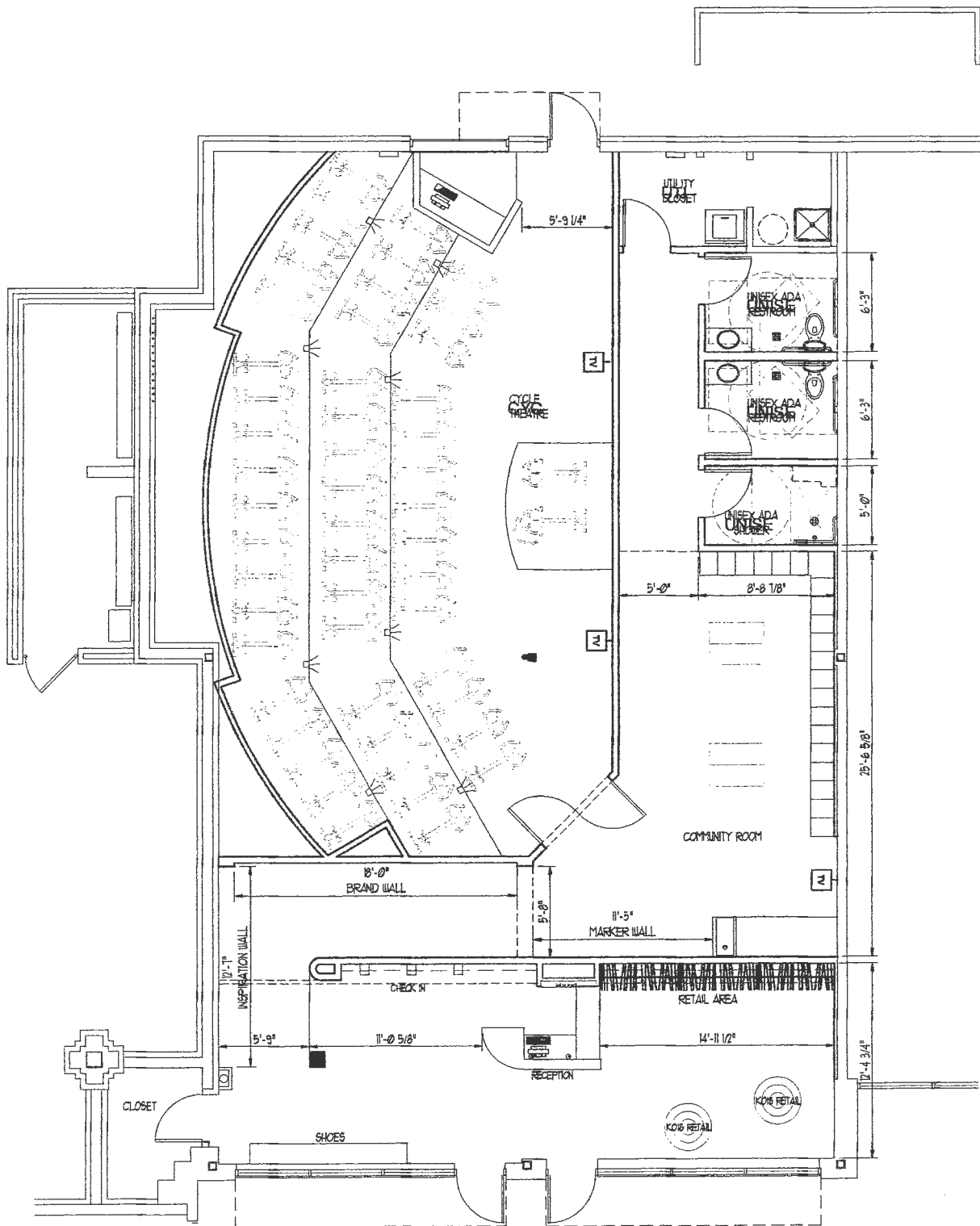
4

ALYACOM LAND TITLE INSURTY

F. Edward & Sons
 10/10/1913

[illegible][illegible][illegible]

SEE JERRY PUGHMAN
ON PG. 202-203
34-20-11
PAGE 100



Burr Ridge, IL

10-9-2015 2,002 S.F.

EXHIBIT

B

ORDINANCE NO. A-1124-01-15

AN ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE BUILDING ORDINANCE
TO ADOPT THE ILLINOIS PLUMBING CODE AND REQUIRE WATER SENSE
LABELING AS MANDATED BY THE STATE OF ILLINOIS

WHEREAS, Village of Burr Ridge has previously adopted a building ordinance regulating the building construction in the Village and adopting by reference certain model codes and State of Illinois building regulations; and

WHEREAS, the State of Illinois Department of Public Health mandates the adoption of the Illinois Plumbing Code and requires approval by the Department of Public Health of all local amendments; and

WHEREAS, the State of Illinois Department of Natural Resources has mandated the adoption of a certain local amendment; and, therefore,

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

Section 1: That Article VII, Sections 701, 703, and 704 of the Burr Ridge Building Ordinance, #1124 are hereby amended as per the attached **Exhibit A** (removing text with strikethrough and adding text in italics).

Section 2: The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this 14th day of December, 2015, by the following roll call vote:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

Exhibit A
Ordinance No. A-1124-01-15

BURR RIDGE BUILDING ORDINANCE
ARTICLE VII
ADOPTION OF REGULATIONS

701. Building Regulations Adopted

The following codes are hereby adopted by reference as a part of the Building Ordinance of the Village of Burr Ridge, Illinois, subject, however, to the modifications and exceptions set forth in Subsections 702 through 712:

701.1 Regulations for Detached Single-Family Residential Permits and Multiple Single-Family Dwellings (Townhouses) as Defined by the International Residential Code (IRC):

- International Residential Code for One- and Two-Family Dwellings (IRC), 2012 Edition
- Illinois State Plumbing Code (ISPC), Latest Edition as mandated by the State of Illinois
- ~~International Plumbing Code (IPC), 2012 Edition~~
- NFPA 70, National Electric Code (NEC), 2011 Edition
- International Energy Conservation Code (IECC), 2012 Edition
- International Swimming Pool and Spa Code – 2012 Edition

701.2 Regulations for Commercial, Industrial, and all Permits Other Than Detached Single-Family Residential and Multiple Single-Family Dwellings (Townhouses):

- International Building Code (IBC), 2012 Edition
- International Mechanical Code (IMC), 2012 Edition
- International Fuel Gas Code (IFGC), 2012 Edition
- International Energy Conservation Code (IECC), 2012 Edition
- Illinois State Plumbing Code (ISPC), Latest Edition as mandated by the State of Illinois
- ~~International Plumbing Code (IPC), 2012 Edition~~
- International Fire Code (IFC), 2012 Edition
- International Wildland-Urban Interface Code 2012
- NFPA 70, National Electric Code (NEC), 2011 Edition
- NFPA 101, Life Safety Code (NFPA 101), 2012 Edition
- Illinois Accessibility Code (IAC), Latest Edition as mandated by the State of Illinois
- International Existing Building Code , 2012 Edition

701.3 Whenever the provisions of this Ordinance conflict with specific or implied provisions of the codes, rules, or regulations set forth in Section 701.1 or 701.2, as herein incorporated, the provisions of this Ordinance shall prevail and govern.



703. Illinois State Plumbing Code (ISPC), Latest Edition

The following items are changes, additions or deletions to the Illinois State Plumbing Code:

703.1 Temporary construction water

- A. Backflow protection is required on all water outlets taken from the Village water supply.**

703.2 The following plumbing materials are allowed

A. Drain, waste, vent

- a. Schedule 40 PVC below ground**
- b. Cast iron**
- c. Galvanized (above ground only)**
- d. Copper type K, L, M no DWV**
- e. Foam core PVC above ground only, non pressure lines (1 & 2 family dwellings only)**
- f. Ductile iron**
- g. Schedule 40 PVC (above ground only)**

B. Water

- a. Type K or L only above ground**
- b. Type K copper below grade**
- c. Brass**
- d. Galvanized**
- e. Cross Linked Polyethylene (Inside 1 and 2 family dwellings only)**

C. Storm drainage

- a. PVC Schedule 40 or greater above grade**
- b. Cast iron or ductile iron below grade**
- c. Clean out at base of stack**

703.3 The following are required for all pipe sizing:

A. Drain and waste

- a. Minimum sewer size 4 inch**
- b. Full size clean out within 5 feet of foundation wall**
- c. Minimum size to kitchen sink 2 inch**



d. Future bathroom in basement requires minimum two inch ejector pump

B. Water service sizes allowed

a. Minimum 1 1/2 inch except on a smaller existing tap where the sizing complies with the Illinois Plumbing Code

b. Allowable sizes 1 1/2 inch or greater depending on fixture count

c. Assumes simultaneous use of all fixtures

d. Full size shut off valves the same size as the water service

C. Storm

a. Sized per the 2012 International Plumbing Code

b. Separate overflow system required

703.4 The following joints and connections are allowed:

A. Drain, waste and vent

a. Purple primer required

b. Proper adapter between PVC and other materials required

c. All elastomeric couplings require full stainless steel bands

d. No push rubber compression gaskets above ground for cast iron

e. All closet collars must be properly secured to sub floor Screws for wood floor Anchors drilled or poured in concrete

f. No wet vents

B. Water

a. Lead free or silver solder

b. Flare, water service compression or silver solder below grade

c. Compression connection from fixture shut off to fixture only

d. No compression on main distribution piping

e. No compression or corrugated water pipe at water heater

f. Dielectric union at water heater or dissimilar metals

g. Inside shut off for sill cocks

h. Plastic or polybutylene faucets supplies not allowed

i. Drip/drain valve at water meter

j. Vacuum relief valve on all elevated or bottom inlet water heaters

k. Minimum 10 foot separation between sewer and water service line or water service line shelved 18 inches above sewer

C. Storm

a. Clean out at base of stack



- b. ~~Purple primer on PVC inch opening below roof~~
- e. ~~Air and water same as residential same as residential~~

~~703.5~~ **703.2** After August 1, 1990, all new buildings and all building additions where basements, floors, rooms, or occupancy areas will be below ground level at the building site shall have overhead plumbing installed for all connections to sanitary sewer facilities. No occupancy permit shall be issued for any building or building addition commenced subsequent to August 1, 1990, that is not in compliance with the provisions hereof.

703.3 *Pursuant to and in the implementation of and compliance with the Illinois Department of Natural Resources regulations at 17 Il.Ad.Code 3730.307(c), the Illinois Plumbing Code regulations at 77 Il.Adm.Code 890 and the Lawn Irrigation Contractor and Lawn Sprinkler System Registration Code regulations, all new and replacement plumbing fixtures and components, and irrigation controllers installed on or after September 30, 2015, shall bear the WaterSense label (as designated by the U.S. Environmental Protection Agency WaterSense Program) when such labeled fixtures are an option and are available.*

704. International Plumbing Code (IPC), 2012 Edition

The following sections of the International Plumbing Code (IPC) are deleted, modified, amended or added:

~~704.1~~ Section 101.1 Title. Insert Village of Burr Ridge in the space provided for [Name of Jurisdiction].

~~704.2~~ Section 106.6.2 Refer to fee schedule in Section 250 of this Ordinance #860.

~~704.3~~ Section 106.6.3 Delete this section in its entirety.

~~704.4~~ Section 109 Delete this section in its entirety and add: The Village Board shall act as the Board of Appeals. All appeals shall be submitted in writing no more than 30 days after the issuance of a violation notice on the matter to be appealed.

~~704.5~~ Delete Chapters 2 through 13 and refer to the latest edition of the Illinois State Plumbing Code and the changes, additions, and deletions outlined in Article VII Section II of this Ordinance #860.

RESOLUTION NO. R-____-____

RESOLUTION VACATING A PORTION OF THE PUBLIC UTILITY AND DRAINAGE
EASEMENT AT 6679 LEE COURT

WHEREAS, the owner of the property commonly known as 6679 Lee Court seeks to construct an underground addition to the house currently under construction on the property; and

WHEREAS, the addition encroaches into a Public Utility and Drainage Easement located in the rear yard of the property; and

WHEREAS, the area of the easement in which the underground addition encroaches does not contain any utilities nor is it necessary for the proper drainage of the area;

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

Section 1: That the Plat of Vacation attached hereto as **Exhibit A** is hereby approved and the Village Clerk is hereby authorized to execute and record said Plat of Vacation.

Section 2: That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this ____ day of _____, _____, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, _____, by the President of the Village of Burr Ridge.

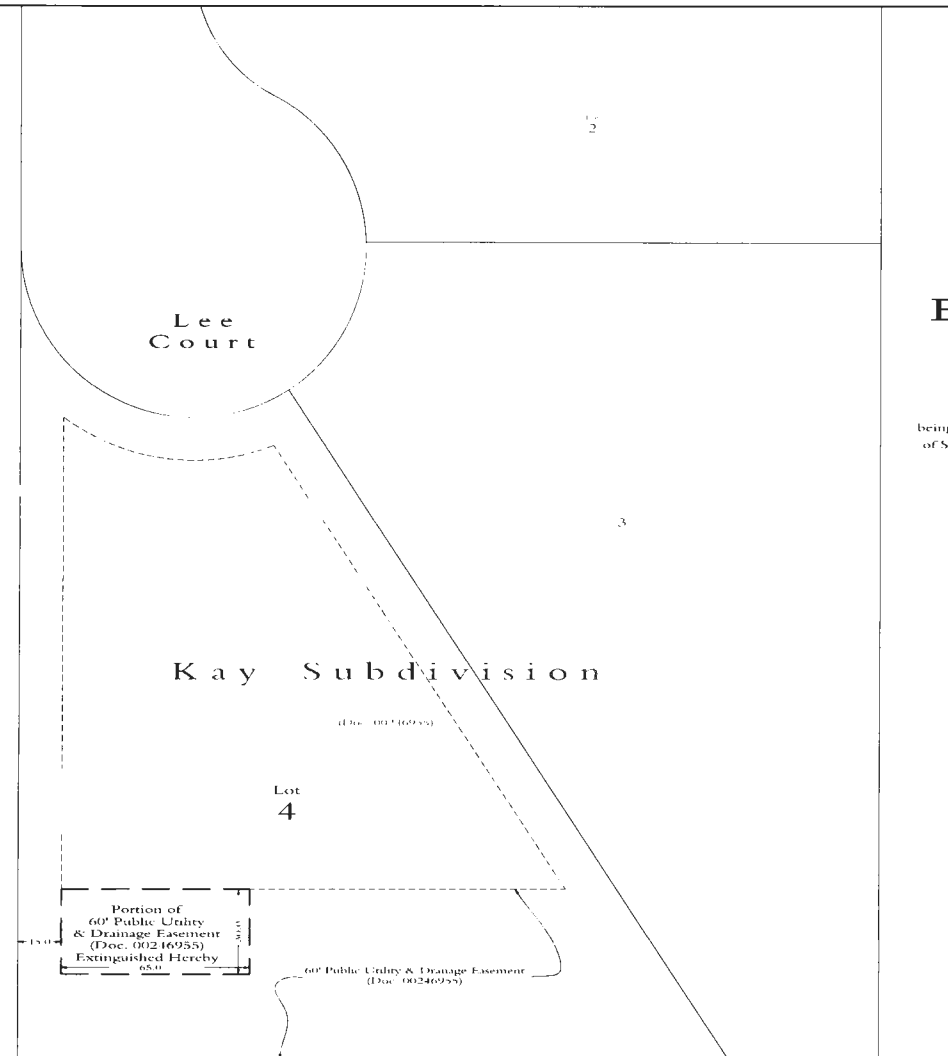
Village President

ATTEST:

Village Clerk

EXHIBIT

A



Extinguishment of Easement

affecting Lot 4 of Kay Subdivision,
being a subdivision of part of the northwest quarter
of Section 19, Township 38 north, Range 12 east
of the Third Principal Meridian
in Cook County, Illinois.



State of Illinois } S.S.
County of Cook }

There is hereby given this extinguished, representing the Grantee,
of Public Utility & Drainage Easement rights, granted by that certain
Plan of Kay Subdivision, recorded in the office of the Clerk of Cook
County, Illinois, also on condition of \$10.00 in hand paid, the
receipt and balance of such sum to be held, as to the balance, subject to
the extinguishment of these rights, within the time specified herein.
The undersigned do hereby, acknowledge and adopt the annexed
Extinguishment under the title and full description shown.

For: The Village of Burr Ridge:

By: _____
(Village President)

Attest:
(Village Clerk)

Subscribed:
(Village Engineer)

For: Commonwealth Edison Company:

By: _____
(Title)

For: Northern Illinois Gas Company:

By: _____
(Title)

For: A T & T

By: _____
(Title)

For: United Gas Corporation:

By: _____
(Title)

Extinguishment of Easement

Recorded in the Office of the Clerk of Cook County, Illinois, on the 1st day of May, 1994.
Clerk of Cook County, Illinois
By: _____
Deputy Clerk of Cook County, Illinois



VILLAGE OF
BURR RIDGE 8A
A VERY SPECIAL PLACE

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

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

December 8, 2015

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

Re: Z-19-2015: 7100 Vine Street (Com Ed); Special Use and Variation

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Commonwealth Edison for special use approval as per Section VI.B.2.1 of the Burr Ridge Zoning Ordinance to permit construction of an additional building for an electrical substation and for a variation from Section VI.B.7 of the Zoning Ordinance to reduce the required front yard setback.

After due notice, as required by law, the Plan Commission held a public hearing on December 7, 2015. The upgrading of the substation is a benefit to the community in terms of improving electrical service, and the location of the proposed building is consistent with existing and surrounding development. The Commission's only concern is that the perimeter fencing and landscaping be improved.

Based on the above considerations, the Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees approve*** a special use and a variation for the construction of a building for the Com Ed substation with a reduction in the required front yard setback subject to the following conditions:

- A. Chain link fencing a minimum of 8 feet in height and with solid slat screening shall be provided around the perimeter of the property.
- B. Landscaping shall be provided around the perimeter of the property subject to staff review and approval but reduced from the amount of landscaping recommended in the staff summary.
- C. Final fencing and landscaping plans shall be subject to staff review and approval prior to issuance of a building permit.

Sincerely,

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

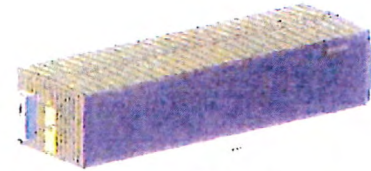
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Modular Integrated Control Enclosure Typical Control House; Standard 15 x 50

Wunderlich-Malec Modular Integrated Control Enclosure (MICE) for Typical Control House Applications;

Dimensions

Base footprint;	15 Feet Wide X 50 Feet Long
Base Height including floor;	10 Inches
Exterior Clearance;	<16 Feet Wide X ~ 51 Feet Long X ~12 Feet High
	Pending Detail Design



Typical Building Exterior View

Materials

Base;	Steel I & C Beam
Framing Structural;	Columns, Roof; W6X15 Steel I Beam
Roof;	RWP 24 GA. Over 26 GA. White Color Coated Galvalume Steel Panels
Wall;	ESP Color Coated Galvalume Steel Panels
Interior Walls;	22 GA. Artisan Liner

Design

Modular Clear Span Enclosed	No cross bracing under roof
Ground Snow Load;	85 P.S.F.
Roof Snow Load;	85 P.S.F.
Collateral Load;	10 P.S.F.
Wind Load;	125 (options to 185) M.P.H.
Roof;	Gabled, 1/2 to 12
Building Code;	IBC-2006
Deflection;	L960

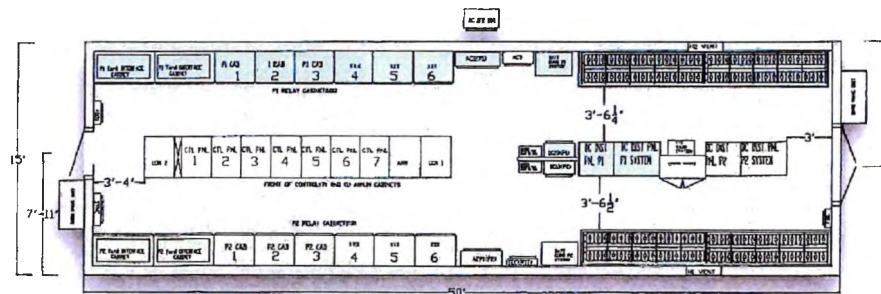


Typical Framing View

Insulation

Roof;	3" Insulated RWP Roof Panel; R21 or better
Wall;	2 1/2" Insulated ESP Wall Panel; R21 or better
Floor;	Foam; R21 or better (connector plates locations excluded)

Space Planning



FLOOR PLAN 15' X 50' W/ AC AND DC DISTRIBUTION

Albert G. Schmitt, Pres.
Service Surveying & Engineering Company
 290 BUSSE HIGHWAY
 ALBERT G. SCHMITT, Secy-Treas.
 PARK RIDGE, ILLINOIS

PLAT of SURVEY



Of
 Lots 1 and 2 in Block 8 in Benson Park, a subdivision of the West half of the Northwest quarter of Section 25, Township 38 North, Range 11, East of the Third Principal Meridian, as shown on plat thereof recorded January 21, 1926, as Document No. 206691, together with that part of vacated Great Street in said subdivision lying North of the South line of said Lot 2 extended East, and also together with that part of vacated 71st Street in said subdivision lying East of the West line of said Lot 1 extended North, also the West 60 feet of that part of the Northeast quarter of the Northwest quarter of said Section 25 lying North of the South line of said Lot 2 extended East; also that part of the Southwest quarter of Section 25, in aforesaid Township and Range described as follows: Beginning at a point on the South line of said Southwest quarter which is a distance of 60 feet East of the Southwest corner of the East half of said Southwest quarter; thence East along the South line of said Southwest quarter a distance of 305 feet to the extension North of the West line of said Lot 1; thence North along the extension North of said Lot 1 a distance of 60 feet; thence East along a line drawn parallel with the South line of said Southwest quarter a distance of 305 feet; thence Southwesterly a distance of 13.21 feet to the point of beginning, all in De Kalb County, Illinois.

Containing 3.222 acres including vacated streets

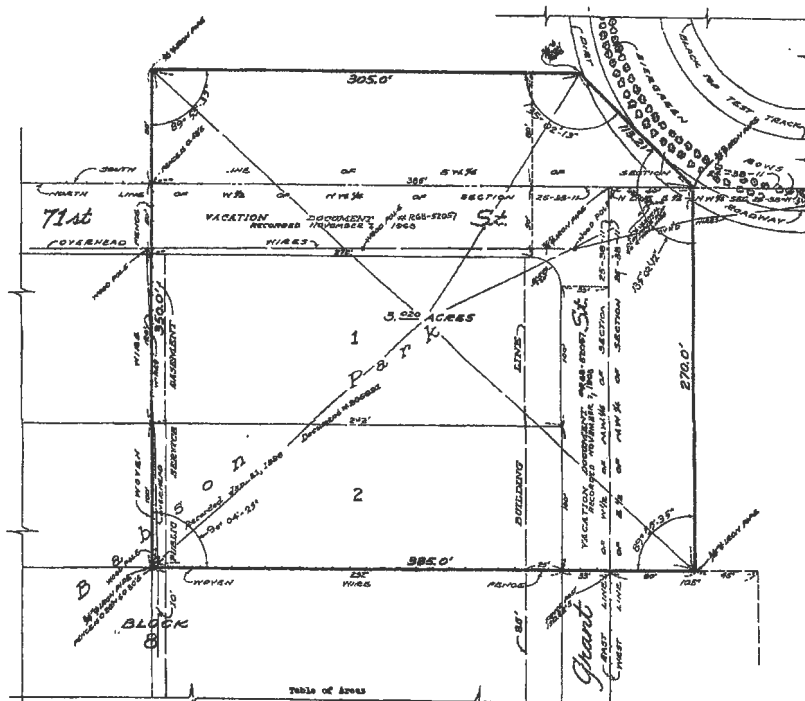


Table of Areas

29,726 sq. ft. in vacated streets
24,726 sq. ft. in Lot 1
24,726 sq. ft. in Lot 2
16,000 sq. ft. in S. 1/2 of S.E. 1/4 of Sec. 25
27,000 sq. ft. in S.W. 1/4 of Sec. 25
332,750 sq. ft. or 7.625 acres total.

Commonwealth of Illinois

Ordered by E.B. CARTER
 Order No. 7614-REF. 7443

Scale 1 inch = 40 feet

Drawings are to East and CEMETERIES
 Any/One Added Feb 24, 1925

NOTICE
 COMPARE FOR THE SURVEY ERROR
 BEING AND BEING DIFFERENCE AT ONCE

FOR BUILDING LINE SPACE TO BEAR CORRECTION OR AMENDMENT

SEAL OF SHERIFF
 COUNTY OF COOK

ALBERT G. SCHMITT

as Platted hereon, as hereby made and
 duly certified to by the Sheriff of Cook County,
 and the plat hereon shown to a correct representation
 thereof.

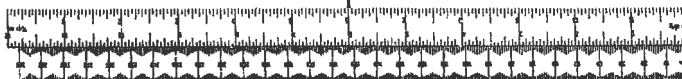
All documents are recorded to 1-25-27

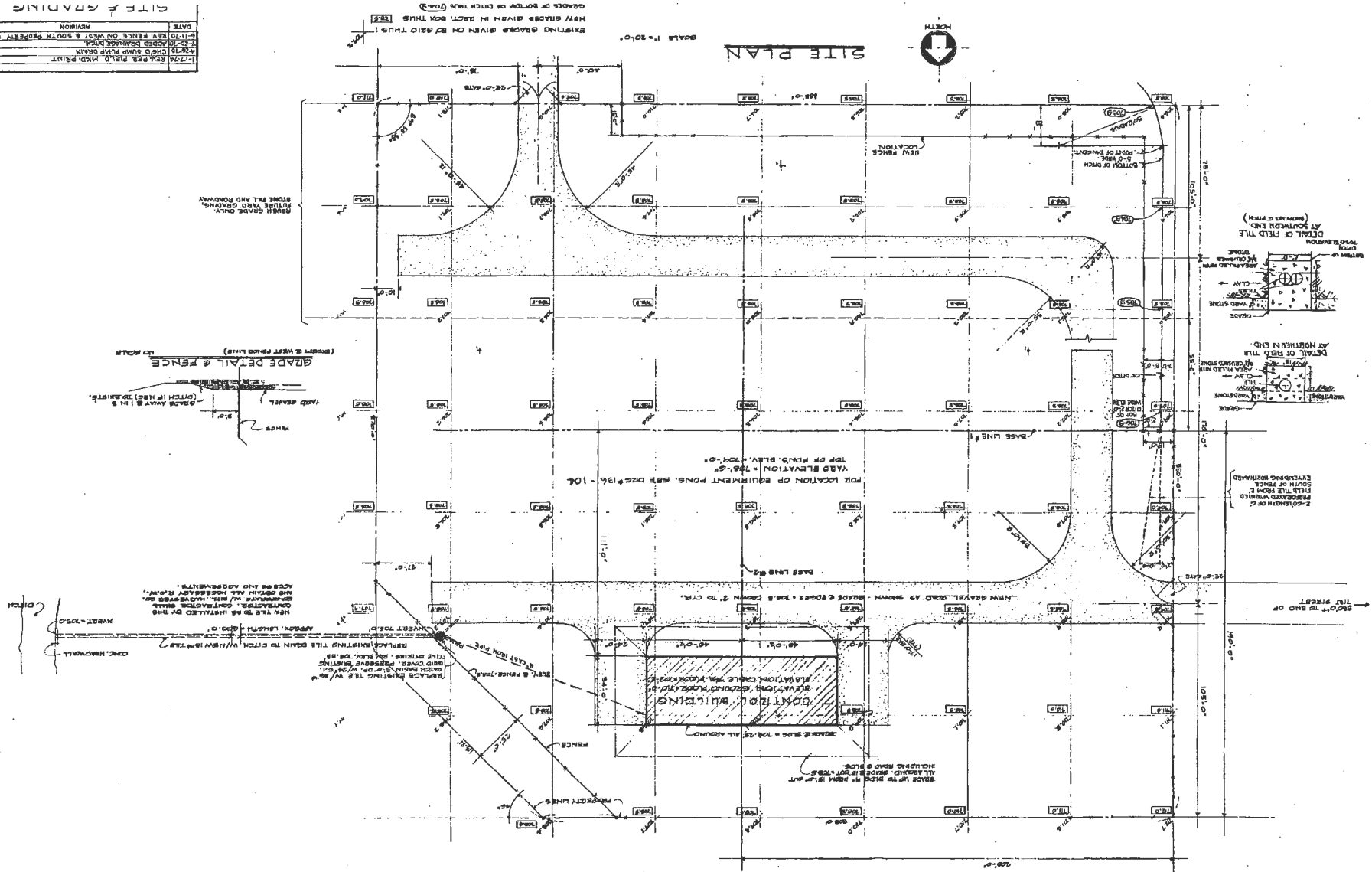
Pub. Reg. DECEMBER 2, 1925

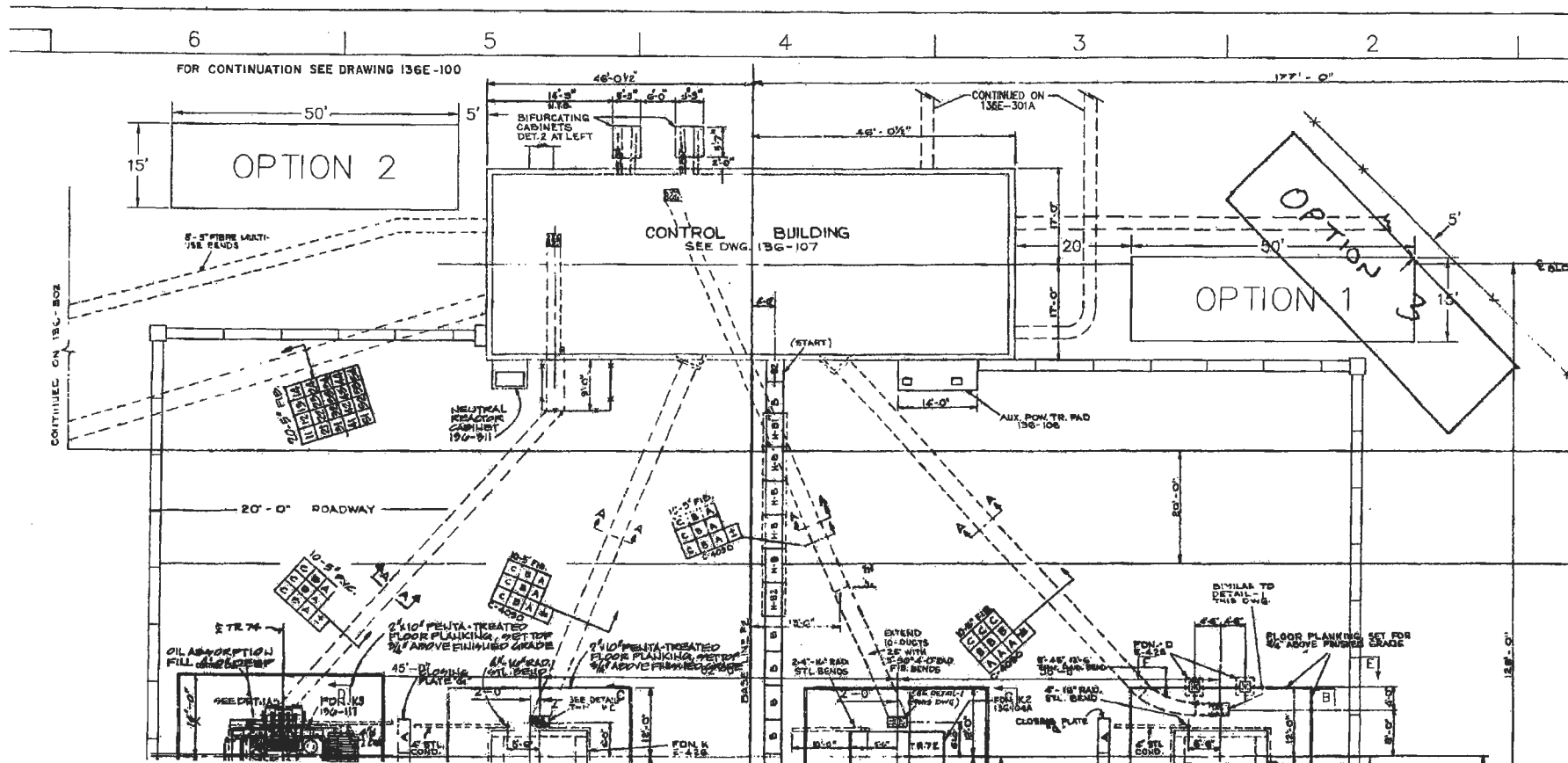
ALBERT G. SCHMITT
 State Surveyor

1-518

4-12-1









VILLAGE OF
BURR RIDGE 8B
A VERY SPECIAL PLACE

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

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

December 8, 2015

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

Re: Z-18-2015: 8310-8350 Madison Street (McCormick III, LLC); Variations

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by McCormick III, LLC for a variation from Section XI.C.8 of the Burr Ridge Zoning Ordinance to permit the construction of additional parking in the front of the building and a variation from Section XI.C.11.a.2.c of said Ordinance to permit parking along the south lot line located less than the required 8 feet from the side lot line. The petitioner owns the building at 8310-8350 Madison Street. One of the current tenants, Soaring Eagle Academy, is moving out. A potential new tenant (a call center) would like more parking spaces than are currently available. To accommodate the new tenant, the petitioner proposes to construct 160 additional parking spaces. The parking spaces would be located in front of the building and would encroach into the side yard setback.

After due notice, as required by law, the Plan Commission held a public hearing on December 7, 2015. There is existing front yard parking and existing parking encroaching into the side yard setback. With landscaping being provided and keeping the parking behind the minimum required building setback line, the Commission finds that the parking is consistent with existing development. Further, if the variations are not approved, the petitioner would not be able to make full use of the property as there is not sufficient area to construct additional parking in compliance with the Zoning Ordinance.

Based on the above considerations, the Plan Commission, by a vote of 5 to 0, **recommends that the Board of Trustees approve** a variation from the Zoning Ordinance to permit the construction of additional parking in the front of the building and a variation from said Ordinance to permit parking along the south lot line located less than the required 8 feet from the side lot line subject to the following conditions:

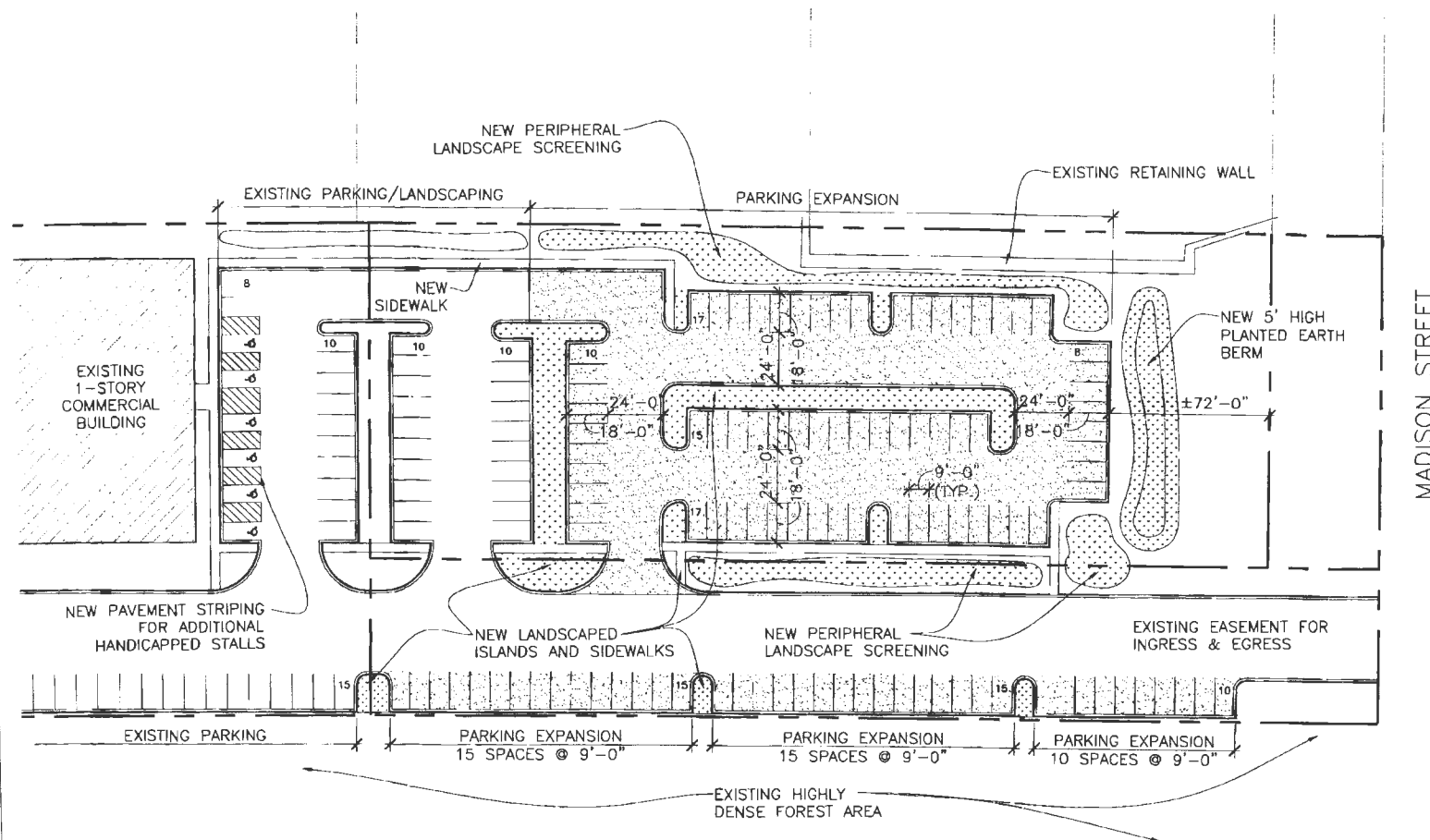
- A. The north-south landscaping island at the west end of the new parking lot shall be removed, and the new parking lot shall be shifted to the west to increase the front yard setback.

- B. Parking spaces along the south lot line shall be removed to the point where they have the same front yard setback as the proposed parking lot.
- C. The petitioner shall provide a left turn lane at the entry drive unless staff determines that the left turn lane is not needed.

Sincerely,

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

GT:JDP;jat



PROPOSED SITE PLAN
(160 TOTAL PARKING SPACES INCLUDING 6 H.C.)

SCALE: 1"=50'-0"



IDG



THE INTERIOR DESIGN GROUP LTD.

646 ROOSEVELT ROAD GLEN ELITE, ILLINOIS 60137-3019
PHONE: (630) 548-0400 FAX: (630) 548-0588
WWW.IDG10.COM

PROJECT DESIGN TEAM

ARCHITECT: LARRY DOHRER

DESIGNER: RYAN DEBARI

REVIEWER: TERESA WERNETT

DRAWN BY: RYAN DEBARI

REVISED BY:



Cawley Chicago
Commercial Real Estate Company

Responsive | Accountable | Customized

3000 WOODCREEK DRIVE
DOWNERS GROVE, IL 60515



TEHANT:

MADISON RIDGE (PROPOSED PARKING EXPANSION)

8320-8350 S. MADISON ST.
BURR RIDGE, ILLINOIS 60527

PROJ. NO. 20271-15

SUBMITTED:

DATE:

FOR APPROVAL: 08/17/15

DRAWN: 08/17/15

SHEET TITLE:

PROPOSED SITE PLAN

SHEET NO.:

SP-2



VILLAGE OF
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A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

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December 8, 2015

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

Re: S-01-2015: 150 Harvester Drive (Brookfield); Conditional Sign Approval

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Brookfield Global Relocation Services, LLC for conditional sign approval as per Section 55.08.B of the Sign Ordinance to permit a wall sign in addition to a ground sign within the Estancia Planned Unit Development. The petitioner is seeking approval for a 50 square foot wall sign to be erected on the three story office building at 150 Harvester Drive. The building is part of a Planned Unit Development that includes shared parking and access for two existing office buildings and a planned third office building.

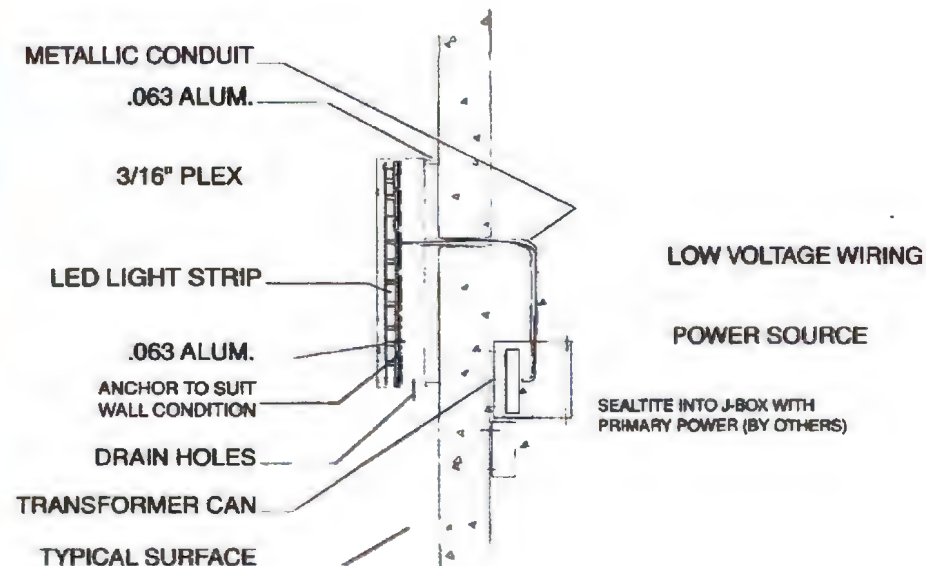
The Plan Commission considered this request at their December 7, 2015 meeting. This same sign was approved in 2013; but due the failure to obtain a permit and erect the sign within one year, the approval expired. The proposed and existing signs are consistent with the Sign Ordinance and with the Planned Unit Development.

Based on the above considerations, the Plan Commission, by a vote of 5 to 0, recommends approval of S-01-2015 subject to compliance with the submitted sign plans.

Sincerely,

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

GT:JDP:jat



31.7 in

220.25 in

Brookfield

These drawings are the exclusive property of Integrity Sign Company. Any use other than that intended is not allowed without the express written authorization of Integrity Sign Company. Ideas contained herein are considered intellectual property and are protected under law. © Integrity Sign Company. The prices, specifications and conditions as described are satisfactory and hereby accepted. Integrity Sign Company is authorized to do the work as specified.

Directory Name: \\RipperId

Customer:

Address:

Current Date: 11/23/2015

File Name: BROOKFIELD.fs

Drawn By: JS

Salesperson:

Approved By:

Date:



18621 S. 81st Ave.
Tinley Park, IL 60487
708-532-5038
708-532-5059

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 12/14/15

PAYMENT DATE: 12/15/15

FI SCAL 15- 16

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	100.00	109,320.29	109,420.29
21	E-911 Fund	1032.21	1,263.84	2,296.05
23	Hotel/Motel Tax Fund		22,851.95	22,851.95
31	Capital Improvements Fund		33,683.00	33,683.00
32	Sidewalk/Pathway Fund		82,457.70	82,457.70
41	Debt Service Fund		22,956.35	22,956.35
51	Water Fund	1173.41	235,965.54	237,138.95
52	Sewer Fund	98.47	1,320.24	1,418.71
61	Information Technology Fund		7,309.25	7,309.25
TOTAL ALL FUNDS		<u>\$ 2,404.09</u>	<u>\$ 517,128.16</u>	<u>\$ 519,532.25</u>

PAYROLL

PAY PERIOD ENDING NOVEMBER 21, 2015

AND PAY PERIOD ENDING DECEMBER 5, 2015

	TOTAL PAYROLL
Legislation	3,067.50
Administration	32,585.04
Community Development	20,276.60
Finance	18,757.98
Police	241,529.25
Public Works	57,211.96
Water	61,425.02
Sewer	15,294.72
IT Fund	129.18
TOTAL	<u>\$ 450,277.25</u>
GRAND TOTAL	<u>\$ 969,809.50</u>

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 11/30/2015 - 12/09/2015
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/3-Dec'15	Willowbrook/Burr Ridge	11/19/15	Dec2015	60.00
10-1010-40-4042	CBM mtg/M. Straub-Oct'15	DuPage Mayors & Managers	12/07/15	9191	40.00
10-1010-40-4042	CBM mtg/M. Straub-Nov'15	DuPage Mayors & Managers	12/08/15	9237	40.00
10-1010-50-5015	Ordinance prosecution-Dec15	Christine Charkewycz	12/02/15	6	600.00
10-1010-50-5025	BRM permit #259000-Jan'16	Postmaster	11/20/15	BR 259000	225.00
10-1010-50-5030	Ver. cell phone/Straub-Nov'15	Verizon Wireless	11/21/15	9755982777	59.80
10-1010-80-8010	Floral arrangement/Ruiz-Nov'15	Vince's Flowers & Landsca	11/30/15	5628-F	133.95
10-1010-80-8020	Rcd weed lien/7240 Giddings-Jul	DuPage County Recorder	11/16/15	201511160034	8.00
10-1010-80-8020	Rcd weed lien/7240 Giddings-Aug	DuPage County Recorder	11/16/15	201511160034	8.00
10-1010-80-8020	Rcd weed lien/7240 Giddings-Oct	DuPage County Recorder	11/16/15	201511160034	8.00
10-1010-80-8020	Rcd weed lien/7950 Giddings-Oct	DuPage County Recorder	11/16/15	201511160034	8.00
10-1010-80-8025	65# white cover perf at 5.5" (5	Grasso Graphics	11/20/15	27364	179.30
10-1010-80-8025	Pol. Ofc recruitment listing/ad	The Blue Line	12/07/15	33344	397.00
Total For Dept 1010 Boards & Commissions					1,767.05
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	436.76
10-2010-40-4042	WB/BR chamber lunch/2-Dec'15	Willowbrook/Burr Ridge	11/19/15	Dec2015	40.00
10-2010-40-4042	Alliance for Innov. webinar/Str	Mb Financial Card Service	11/24/15	0086/Nov15	149.00
10-2010-40-4042	CBM mtg/Stricker-Oct'15	DuPage Mayors & Managers	12/07/15	9191	40.00
10-2010-40-4042	CBM mtg/Stricker-Nov'15	DuPage Mayors & Managers	12/08/15	9237	40.00
10-2010-50-5030	Ver. cell phone/2-Nov'15	Verizon Wireless	11/21/15	9755982777	129.60
Total For Dept 2010 Administration					835.36
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	239.32
10-3010-50-5020	Food srvc inspections/17-Jul/Se	Cook County Dept of Publi	11/06/15	Nov2015	1,700.00
10-3010-50-5020	Elevator re-inspection-St Peter	Elevator Inspection Servi	11/16/15	55648	32.00
10-3010-50-5020	Forestry site review/Bucktrail	Urban Forest Management I	11/16/15	151032	202.50
10-3010-50-5030	Ver. cell phone/2-Nov'15	Verizon Wireless	11/21/15	9755982777	129.60
10-3010-50-5075	B&F inspections-Oct'15	B & F Construction Code S	11/16/15	42867	310.00
10-3010-50-5075	B&F plan review/Toellner unit 4	B & F Construction Code S	11/17/15	42893	250.00
10-3010-60-6020	Gasoline/95.90gal-Aug/Nov15	DuPage County Public Work	11/20/15	1106	236.46
Total For Dept 3010 Community Development					3,099.88
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	135.15
10-4010-50-5030	Ver. cell phone-Nov'15	Verizon Wireless	11/21/15	9755982777	69.80
Total For Dept 4010 Finance					204.95
Dept 4020 Central Services					
10-4020-40-4099	Adjustable standing desk-Nov'15	Mb Financial Card Service	11/24/15	0086/Nov15	375.00
10-4020-50-5081	FSA monthly fee-Nov'15	Discovery Benefits, Inc.	11/30/15	2993 591640-IN	83.00
10-4020-60-6010	lcs coffee & supls/VH-Nov'15	Commercial Coffee Service	11/17/15	133445	42.45
10-4020-60-6010	Styrofoam cups, creamer, sugar/	Commercial Coffee Service	12/03/15	133674	46.95
Total For Dept 4020 Central Services					547.40
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	2,085.14
10-5010-40-4032	Uniforms/Gutierrez-Nov'15	J. G. Uniforms, Inc	11/13/15	39502	79.70
10-5010-40-4032	Uniforms/Garcia-Nov'15	J. G. Uniforms, Inc	11/17/15	39550	253.50
10-5010-40-4032	Uniforms/M. Smith-Nov'15	J. G. Uniforms, Inc	11/17/15	39551	169.00
10-5010-40-4032	39300 - Trouser Cargo, Navy Pol	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	71.00
10-5010-40-4032	E02268 - Bates GX-8 GoreTex Boo	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	126.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	EP1089SC - Fox Tactical Ear Gad	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	42.99
10-5010-40-4032	225-NB - Sweater, Fleece V-Neck	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	92.00
10-5010-40-4032	SGK100 - Gloves, Kevlar Search	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	34.00
10-5010-40-4032	UA3879 - Underarmour Socks - Bl	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	19.99
10-5010-40-4032	40016 - 5.11 Crew Neck T-Shirts	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	34.99
10-5010-40-4032	125-NB - Cap, Watch Fleece Line	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	13.00
10-5010-40-4032	21117 - Saunders Cruiser Mate C	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	29.99
10-5010-40-4032	339P - Safety Vest, F-Yellow w/	Ray O'Herron Co., Inc.	11/19/15	1564105-IN	39.99
10-5010-40-4032	#3930 Trouser Cargo, Navy Poly	Ray O'Herron Co., Inc.	11/20/15	1564342-IN	142.00
10-5010-40-4032	EP-EM Earphone connection rubbe	Ray O'Herron Co., Inc.	11/20/15	1564342-IN	34.95
10-5010-40-4032	EP-TP1 Earphone connec. torpedo	Ray O'Herron Co., Inc.	11/20/15	1564342-IN	11.99
10-5010-40-4032	Uniforms/Booras-Nov'15	J. G. Uniforms, Inc	11/13/15	39512	57.60
10-5010-40-4032	Uniforms/M Smith-Dec'15	J. G. Uniforms, Inc	12/01/15	39771	190.00
10-5010-40-4040	FBI-LEEDA membership renewal/Mad	FBI-LEEDA	11/23/15	Nov2015	50.00
10-5010-40-4042	DCOP mtg/Loftus-Oct'15	Village of Burr Ridge	11/24/15	Nov2015	25.00
10-5010-40-4042	Detective mtg lunch/Barnes-Nov'	Village of Burr Ridge	11/24/15	Nov2015	65.81
10-5010-40-4042	DCOP mtg/Madden & Loftus-Nov'15	Village of Burr Ridge	11/24/15	Nov2015	50.00
10-5010-50-5020	Temp secretary/36hrs-wk ending	Office Team	11/17/15	44417102	894.96
10-5010-50-5020	Police department photos-Nov'15	WCS Photography	11/20/15	Nov2015	20.00
10-5010-50-5020	LexisNexis monthly fee/Nov'15	LexisNexis Risk Data Mana	11/30/15	1267894-20151130	50.00
10-5010-50-5020	Temp agency secretary/wk ending	Office Team	11/23/15	44445638	994.40
10-5010-50-5020	Temp agency secretary/wk ending	Office Team	12/01/15	44524399	596.64
10-5010-50-5020	Temp agency secretary wk ending	Office Team	12/07/15	44558194	957.11
10-5010-50-5030	Ver. cell phone/7-Nov'15	Verizon Wireless	11/21/15	9755982777	474.85
10-5010-50-5040	Dry erase laminated board(zonin	Image FX, LLC	11/19/15	17047	160.00
10-5010-50-5045	SWCD contract fee-Dec'15	Southwest Central Dispatc	11/15/15	101201126/Dec15	26,067.80
10-5010-50-5050	Radio equipment maint-Dec'15	J&L Electronic Service, I	12/01/15	88953G	37.90
10-5010-50-5050	Radar speedgun recertification/	Municipal Electronics Inc	11/24/15	063047	350.00
10-5010-50-5050	Remove & repl APX7500 2-way rad	Chicago Communication Ser	12/04/15	278097	195.00
10-5010-50-5051	Rpl battery/unit #0515-Nov'15	Willowbrook Ford	11/23/15	6200663/2	188.00
10-5010-50-5051	Veh. maint/#1302-Dec'15	Aspen Auto Body, Inc.	12/02/15	23901	1,086.53
10-5010-50-5051	Vehicle washing-Nov'15	Fuller's Car Wash	11/30/15	3517	210.00
10-5010-50-5051	Rpr front tire/#1303-Nov'15	Tom & Jerry Tire & Servic	11/02/15	52261	30.60
10-5010-50-5051	Rpr left front tire/#1307-Dec'1	Tom & Jerry Tire & Servic	12/02/15	52363	30.60
10-5010-50-5051	Rpl headlight/unit #1307-Nov'15	Willowbrook Ford	11/24/15	6200778/1	27.80
10-5010-50-5051	GOF/lic. plate bulb/#1405-Dec15	Willowbrook Ford	12/03/15	6201457/2	56.17
10-5010-50-5051	GOF/mount tires/rpr fuel sys/#1	Willowbrook Ford	09/24/15	6196123/2	558.36
10-5010-60-6010	WB17 - English KIR Elementary W	Creative Product Sourcing	11/16/15	89287	387.00
10-5010-60-6010	PA29 - Essay Winner Medal	Creative Product Sourcing	11/16/15	89287	39.00
10-5010-60-6010	DS13 - 6" Daren Beany Lion	Creative Product Sourcing	11/16/15	89287	34.65
10-5010-60-6010	PA21 - Color Medallion	Creative Product Sourcing	11/16/15	89287	29.05
10-5010-60-6010	PP12 - Rectangular 2-Tone Erase	Creative Product Sourcing	11/16/15	89287	64.00
10-5010-60-6010	PP34 - Foil Sparkler Pencil	Creative Product Sourcing	11/16/15	89287	115.20
10-5010-60-6010	ES02 - Ruler - Black (Pack of 5	Creative Product Sourcing	11/16/15	89287	97.50
10-5010-60-6010	ES08 - Daren Pop Up Name Card	Creative Product Sourcing	11/16/15	89287	17.00
10-5010-60-6010	B13 - Litter Bag (Pack of 100)	Creative Product Sourcing	11/16/15	89287	75.00
10-5010-60-6010	PA06 - Graduation Certificate H	Creative Product Sourcing	11/16/15	89287	187.50
10-5010-60-6010	PA19 - Daren Graduation Certifi	Creative Product Sourcing	11/16/15	89287	63.00
10-5010-60-6010	shipping	Creative Product Sourcing	11/16/15	89287	118.20
10-5010-60-6010	DY2132 - Dynarex Non-Skid Shoe	Emergency Medical Product	11/24/15	23038 1784088	89.00
10-5010-60-6010	Shipping	Emergency Medical Product	11/24/15	23038 1784088	10.50
10-5010-60-6010	#120 latent print powder/1-Dec'	Doje's Forensic Supplies	12/02/15	20039	36.95
10-5010-60-6010	#149 latent print powder/1-Dec1	Doje's Forensic Supplies	12/02/15	20039	49.95

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-60-6010	#525 10 pk disposable tweezers-	Doje's Forensic Supplies	12/02/15	20039	26.25
10-5010-60-6010	#514 DFS flair brush/4-Dec'15	Doje's Forensic Supplies	12/02/15	20039	39.80
10-5010-60-6010	Shp chg-Dec'15	Doje's Forensic Supplies	12/02/15	20039	11.82
10-5010-60-6010	Item #4JY28 blk disposable glov	Grainger	11/30/15	9904941862	124.50
10-5010-60-6020	Gasoline/5670.9gal-Aug/Nov15	DuPage County Public Work	11/20/15	1106	13,994.40
10-5010-60-6020	Gasoline-Dec'15	Shell Oil Company	12/20/15	65216376511	211.44
Total For Dept 5010 Police					52,527.07
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	425.18
10-6010-40-4032	Uniform Rental/Cleaning-11/17/1	Breens Inc.	11/17/15	9027 350733	107.39
10-6010-40-4032	Uniform Rental/Cleaning-11/24/1	Breens Inc.	11/24/15	9027 350913	71.72
10-6010-40-4032	Sawpod Leg Scabbard Adapter	Russo's Power Equipment	11/18/15	1009793 2778802	25.00
10-6010-40-4032	Gloves/ Anti-Vibration	Russo's Power Equipment	11/18/15	1009793 2778802	28.00
10-6010-40-4032	Gloves/ Drivers/A Grade/ L	Russo's Power Equipment	11/18/15	1009793 2778802	84.00
10-6010-40-4032	Uniform Rental/Cleaning - PW	Breens Inc.	12/01/15	9027 351103	119.28
10-6010-40-4040	P.E. lic renewal/Preissig-Nov'1	Mb Financial Card Service	11/24/15	0086/Nov15	61.50
10-6010-40-4041	Pre-empl physical/Jaklic-Nov'15	Concentra Medical Centers	11/19/15	1009172873	107.50
10-6010-40-4041	Pre-empl physical/Becker-Nov'15	Concentra Medical Centers	11/19/15	1009172873	107.50
10-6010-40-4041	Pre-empl phy/drug screen-W Just	Concentra Medical Centers	11/24/15	1009179557	81.50
10-6010-40-4041	Pre-empl phy/drug screen-McGrat	Concentra Medical Centers	11/24/15	1009179557	107.50
10-6010-40-4041	Hep B vaccine/Vega-Nov'15	Concentra Medical Centers	11/25/15	1009179893	95.00
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/	Catherine R. Rothbard	11/30/15	Nov2015	37.95
10-6010-40-4042	Employee safety training fee-No	Operating Engineers Local	11/12/15	Nov2015	1,440.00
10-6010-40-4042	Mileage to/from PW/VH-Benedict/	Shirley Benedict	12/01/15	Dec2015	27.60
10-6010-50-5025	FedexExpress/Rush Truck Cntr-No	FedEx	11/25/15	5-235-19800	33.26
10-6010-50-5030	Ver. cell phone/PW empls-Nov'15	Verizon Wireless	11/21/15	9755982777	315.18
10-6010-50-5050	15-6.06 Tire	Russo's Power Equipment	11/18/15	1009793 2778435	32.93
10-6010-50-5050	Valve Stem Long 1-1/16"	Russo's Power Equipment	11/18/15	1009793 2778435	2.00
10-6010-50-5050	Remove old & mount new	Russo's Power Equipment	11/18/15	1009793 2778435	17.00
10-6010-50-5051	Unit 35 Repairs Fuel and Coolin	B & R Repair & Co.	11/11/15	WI054608	1,675.13
10-6010-50-5051	Veh. safety inspection/unit #29	Courtney's Safety Lane, I	11/19/15	6159	52.00
10-6010-50-5051	Installation of Decals on New U	Image FX, LLC	11/16/15	17045	278.00
10-6010-50-5054	Rpr street lights/2locs-Nov'15	Rag's Electric	11/11/15	20377	587.75
10-6010-50-5054	Repair street light/8910 Royal-	Rag's Electric	11/11/15	20384	297.40
10-6010-50-5054	Rpr street light/Vet. Blvd & CL	Rag's Electric	10/23/15	20363	493.26
10-6010-50-5054	Street light repr/79th & C'Moor	Rag's Electric	11/11/15	20394	504.00
10-6010-50-5055	Electric/Mad. RR crossing-Nov'1	COMED	11/06/15	3699071070/Nov15	39.30
10-6010-50-5065	Electric/Village street lights-	Constellation NewEnergy,	11/14/15	0028959634/Nov15	1,549.06
10-6010-50-5066	Sweepings and debris removal/PW	Tameling Grading	11/19/15	TG10/Nov15	1,750.00
10-6010-50-5066	Street sweepings removal/PW-Nov	Tameling Grading	11/19/15	TG10/11-19-15	1,750.00
10-6010-50-5085	Shop Towel Rental/PW-11/17/15	Breens Inc.	11/17/15	9027 350733	4.50
10-6010-50-5085	Shop Towel Rental-11/24/15	Breens Inc.	11/24/15	9027 350913	4.50
10-6010-50-5085	Shop Towel Rental-12/01/15	Breens Inc.	12/01/15	9027 351103	4.50
10-6010-50-5095	Pre-empl physical/Vega-Nov'15	Concentra Medical Centers	11/25/15	1009179893	107.50
10-6010-50-5095	2016 MWRDGC watermain ROW/Dec15	Metropolitan Water Reclam	12/03/15	E00002601018	4,997.51
10-6010-50-5095	2016 MWRDGC watermain ROW	Metropolitan Water Reclam	12/03/15	E00002601018Dec15	4,997.51
10-6010-50-5096	Reimb mailbox damage/Harmon-Dec	Matt Harmon	12/08/15	Dec2015	75.00
10-6010-60-6000	Copy paper - three part	My Office Products	11/25/15	WO-10052003-1	21.83
10-6010-60-6000	Spiral notebooks/5-Nov'15	Runco Office Supply	11/25/15	5649 632368-0	26.92
10-6010-60-6010	Poly 3/4 coupling	Russo's Power Equipment	11/18/15	1009793 2778802	9.90
10-6010-60-6010	60" DOT Reacher	Russo's Power Equipment	11/18/15	1009793 2778802	23.00
10-6010-60-6010	2016 weekly planners/5-Dec'15	Runco Office Supply	12/02/15	5649 632744-0	77.45

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6010	2016 standard daily diary /2-De	Runco Office Supply	12/02/15	5649 632744-0	66.38
10-6010-60-6010	6x12"1.5 Mil Doorknob Bags -Cle	Uline, Inc.	11/23/15	72504923	54.00
10-6010-60-6010	Shipping	Uline, Inc.	11/23/15	72504923	12.45
10-6010-60-6020	Gasoline/2419gal-Aug/Nov15	DuPage County Public Work	11/20/15	1106	5,764.24
10-6010-60-6020	Diesel fuel-Oct/Nov'15	Speedway SuperAmerica LLC	11/24/15	1001519840/Nov15	657.46
10-6010-60-6040	Zubat handsaw scabbard/1-Nov'15	Alexander Equipment Co.	11/23/15	118535	29.75
10-6010-60-6040	Stock Salt Spreader Parts-Aug'er	Henderson Products, Inc.	11/03/15	S8-02016	96.00
10-6010-60-6040	Pour Funnel/Type 1	Russo's Power Equipment	11/18/15	1009793 2778802	20.00
10-6010-60-6040	Tank Cleaner	Russo's Power Equipment	11/18/15	1009793 2778802	19.00
10-6010-60-6040	Replacement Blade / Zubat 330	Russo's Power Equipment	11/18/15	1009793 2778802	72.00
10-6010-60-6040	Curb guards & plow bolts-Nov'15	Winter Equipment Company,	11/19/15	IV28254	1,293.50
10-6010-60-6041	Misc vehicle supls-Nov'15	Westown Auto Supply Co. I	11/09/15	2901_66370	35.51
10-6010-60-6042	Cold Patch/9.13ton-PW/Nov15	DuPage Materials Company	11/04/15	75594MB	1,278.20
10-6010-60-6050	5/32x8 Round File	Russo's Power Equipment	11/18/15	1009793_2778802	16.80
10-6010-60-6050	4" Flooring Knife	Russo's Power Equipment	11/18/15	1009793 2778802	4.00
10-6010-60-6060	Safe-T salt/97.64ton-11/19/15	Morton Salt, Inc.	11/19/15	5400920225	6,877.76
10-6010-60-6060	Safe-T-salt/94.35ton-11/23/15	Morton Salt, Inc.	11/23/15	5400922770	6,646.01
10-6010-70-7000	Stihl FS 130R Line Trimmer	Russo's Power Equipment	11/18/15	1009793 2778500	610.00
Total For Dept 6010 Public Works					46,206.07
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Garbage hauling/VH-12/01/15	Waste Management	12/01/15	2552896-2009-8	112.35
10-6020-50-5052	Garabage hauling/PW-Nov/Dec15	Waste Management	12/01/15	2552968-2009-5	123.11
10-6020-50-5052	Garbage hauling/PD-12/01/15	Waste Management	12/01/15	2552970-2009-1	213.61
10-6020-50-5058	Mat rental/PD-11/17/15	Breens Inc.	11/17/15	9028 350727	33.00
10-6020-50-5058	Mat rental/PW-11/17/15	Breens Inc.	11/17/15	9028 350727	21.00
10-6020-50-5058	Mat rental/VH-11/17/15	Breens Inc.	11/17/15	9028 350727	15.00
10-6020-50-5058	Mat rental/PD-11/24/15	Breens Inc.	11/24/15	9028 350907	33.00
10-6020-50-5058	Mat rental/PW-11/24/15	Breens Inc.	11/24/15	9028 350907	21.00
10-6020-50-5058	Mat rental/VH-11/24/15	Breens Inc.	11/24/15	9028 350907	15.00
10-6020-50-5058	Mat rental/PD-12/01/15	Breens Inc.	12/01/15	9028 351097	33.00
10-6020-50-5058	Mat rental/PW-12/01/15	Breens Inc.	12/01/15	9028 351097	21.00
10-6020-50-5058	Mat rental/VH-12/01/15	Breens Inc.	12/01/15	9028 351097	15.00
10-6020-50-5058	Cell cleaning-Dec'15	Service Master	12/01/15	177111	265.00
10-6020-50-5080	Electric/Lakewood aerator-Nov'1	COMED	11/06/15	9258507004/Nov15	86.85
10-6020-50-5080	PD sewer chg-Jun/Sep'15	DuPage County Public Work	11/10/15	3050696901Nov15	661.82
10-6020-50-5080	PW sewer chg-Sep/Oct'15	Flagg Creek Water Reclama	11/25/15	008917-000/Nov15	31.25
10-6020-60-6010	2st aid cabinet supls/PD-Dec'15	American First Aid Servic	12/07/15	30807	14.85
10-6020-70-7010	VH Lighting/Receptacles/Circuit	Rag's Electric	11/11/15	20382	974.67
10-6020-70-7010	Repr VH outdoor circuits/lighti	Rag's Electric	11/11/15	20383	1,542.00
Total For Dept 6020 Buildings & Grounds					4,232.51
Total For Fund 10 General Fund					109,420.29
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network-Dec'15	Motorola Solutions - STAR	12/01/15	20909103015	68.00
21-7010-50-5095	E911 surcharge collection-Oct15	Southwest Central 911 Sys	12/09/15	Oct2015	1,195.84
21-7010-50-5095	E911 line chg-Nov'15	AT&T	11/16/15	630299786811Nov15	1,032.21
Total For Dept 7010 Special Revenue E-911					2,296.05
Total For Fund 21 E-911 Fund					2,296.05
Fund 23 Hotel/Motel Tax Fund					

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/median lighting-Nov'15	COMED	11/06/15	1319028022/Nov15	128.75
23-7030-50-5075	Gateway Lighting Circuits/Media Rag's	Electric	11/11/15	20382	2,200.00
23-7030-50-5075	Rpr/repl photocells-median/gate Rag's	Electric	11/11/15	20408	1,201.46
23-7030-50-5075	Terex truck rental/(Christmas 1	Runnion Equipment Co.	11/17/15	134799	990.00
23-7030-50-5075	i-55/CLR interchange CPS-Nov'15	Hitchcock Design Group	11/30/15	18130	2,265.00
23-7030-80-8012	J/M emcee, announcer-Nov'15	Annivar Salgado	11/23/15	Nov2015	450.00
23-7030-80-8012	Reimb. event expenses/Kowal-Aug	Janet Kowal	11/23/15	Nov2015	595.74
23-7030-80-8012	J/M sound setup-Nov'15	PRC Productions	11/23/15	Nov2015	850.00
23-7030-80-8012	J/M Santa, facepainters, stiltw	Sparkles Entertainment, I	11/11/15	151114BR	2,175.00
23-7030-80-8055	H/M marketing-Nov'15	Boost Creative Marketing	11/30/15	BURR_1119	10,900.00
23-7030-80-8055	H/M local advertising marketing	Boost Creative Marketing	11/30/15	BURR_1120	1,096.00
Total For Dept 7030 Special Revenue Hotel/Motel					22,851.95
Total For Fund 23 Hotel/Motel Tax Fund					22,851.95
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7073	Pavement patching-Nov'15	American Sealcoating & Ma	11/08/15	15-2152	3,758.00
31-8010-70-7073	2015 crack sealing pgm-Nov'15	Patriot Pavement Maintena	11/06/15	674	29,925.00
Total For Dept 8010 Capital Improvement					33,683.00
Total For Fund 31 Capital Improvements Fund					33,683.00
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	79th st. sidewalk extension-Oct	Landmark Contractors, Inc	10/30/15	201537-1	74,092.20
32-8020-70-7053	Sidewalk/pathway repairs-Oct'15	Landmark Contractors, Inc	10/30/15	201537-2	8,365.50
Total For Dept 8020 Sidewalks/Pathway					82,457.70
Total For Fund 32 Sidewalks/Pathway Fund					82,457.70
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8110	Principal-Hotel/Motel install-d	Burr Ridge Bank And Trust	11/27/15	100000729/Dec15	20,024.77
41-4030-80-8111	Interest-Hotel/Motel install-du	Burr Ridge Bank And Trust	11/27/15	100000729/Dec15	2,931.58
Total For Dept 4030 Debt Service					22,956.35
Total For Fund 41 Debt Service Fund					22,956.35
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373_791597	535.29
51-6030-40-4032	Uniform Rental/Cleaning-11/17/1	Breens Inc.	11/17/15	9027_350733	117.87
51-6030-40-4032	Uniform Rental/Cleaning-11/24/1	Breens Inc.	11/24/15	9027_350913	78.72
51-6030-40-4032	Safety Shoes/Clementi-Nov'15	Red Wing Shoe Store	11/10/15	45-9268	150.00
51-6030-40-4032	Uniform Rental/Cleaning - Water	Breens Inc.	12/01/15	9027_351103	130.92
51-6030-40-4042	Employee safety training fee-No	Operating Engineers Local	11/12/15	Nov2015	1,920.00
51-6030-50-5020	Wtr Coliform samples/13-Oct15	Envirotest Perry Laborat	11/10/15	15-131347	104.00
51-6030-50-5030	Ver. cell phone/wtr empls-Nov'1	Verizon Wireless	11/21/15	9755982777	393.28
51-6030-50-5030	Telephone/well pumping line-Nov	AT&T	11/22/15	630325420911Nov15	294.89
51-6030-50-5030	Telephone/PC-Nov'15	AT&T	11/16/15	630299575511Nov15	610.15
51-6030-50-5030	Telephone/well monitor line-Nov	AT&T	11/16/15	708240020911Nov15	268.37
51-6030-50-5051	Rpl tires & alignment/old #18-O	Wilrae, Inc.	10/28/15	193575	801.01
51-6030-50-5067	Pavement patching-Nov'15	American Sealcoating & Ma	11/08/15	15-2152	3,100.00

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5067	HDPE 10" CORR, Smooth Interior	Kieft Brothers, Inc	10/23/15	215017	291.20
51-6030-50-5067	10" Galvanized CMP Flared End S	Kieft Brothers, Inc	10/23/15	215017	351.58
51-6030-50-5067	Sensus Support Renewal (Meter S	Sensus USA	08/31/15	ZA16005809	1,838.00
51-6030-50-5067	Main break spoil removal/PW-Nov	Tameling Grading	11/19/15	TG10/Nov15	1,750.00
51-6030-50-5067	Main Break spoil removal/PW-Nov	Tameling Grading	11/19/15	TG10/11-19-15	1,750.00
51-6030-50-5067	Emerg watermain rpr/6501 CLR-Se	Vian Construction Co., In	09/09/15	0090080015-A	8,375.00
51-6030-50-5067	Concrete reprs (wtrmain breaks)	Landmark Contractors, Inc	10/30/15	201537-2	2,632.50
51-6030-50-5080	Electric/well #1-Nov'15	COMED	11/06/15	0793668005/Nov15	227.62
51-6030-50-5080	Electric/Bedford Pk sump pump-N	COMED	11/12/15	9179647001/Nov15	41.42
51-6030-50-5080	Electric/2M tank-Nov'15	COMED	11/06/15	9256332027/Nov15	143.78
51-6030-50-5080	Electric/PC-Nov'15	Direct Energy Business LI	11/10/15	153140025872521	3,623.39
51-6030-50-5080	Nicor gas heating/PC-Oct'15	NICOR Gas	11/11/15	47915700000/Nov15	30.35
51-6030-50-5080	Electric/well #4-Nov'15	COMED	11/17/15	0029127044/Nov15	501.37
51-6030-50-5095	UB water bills/1948-Nov'15	Third Millennium Assoc. I	11/30/15	18827	600.47
51-6030-50-5095	UB late notices/173-Nov'15	Third Millennium Assoc. I	11/30/15	18827	288.05
51-6030-60-6000	1/4" blk/white tape cartridge-N	My Office Products	11/18/15	W)-10022382-1	8.78
51-6030-60-6000	3/8" blk/white tape cartridge-N	My Office Products	11/18/15	W)-10022382-1	19.70
51-6030-60-6000	3/4" blk/white lettering tape-N	My Office Products	11/18/15	W)-10022382-1	12.79
51-6030-60-6000	1" white/black lettering tape-N	My Office Products	11/18/15	W)-10022382-1	18.29
51-6030-60-6010	"AAA" Alkaline Batteries, 24/Pk	Grainger	11/11/15	9890773543	45.82
51-6030-60-6010	"9V" Alkaline Batteries, 12/Pk	Grainger	11/11/15	9890773543	31.28
51-6030-60-6010	Shut off wrench/ 8 ft curb-Nov'	HD Supply Waterworks, Ltd	11/17/15	080167 E634773	75.00
51-6030-60-6020	Gasoline/379.70gal-Aug/Nov15	DuPage County Public Work	11/20/15	1106	1,010.06
51-6030-60-6070	Bedford water/37,750,000gal-Nov	Village of Bedford Park	12/03/15	0020060000/Dec15	196,300.00
51-6030-70-7000	Sensus iPERL 3/4" WMeters, 7.5"	HD Supply Waterworks, Ltd	11/10/15	E767934	1,888.00
51-6030-70-7000	Sensus iPERL 3/4" WMeter 7.5" L	HD Supply Waterworks, Ltd	11/10/15	E763266	4,720.00
51-6030-70-7000	Sensus 3" Omni C2 Water Meter,	HD Supply Waterworks, Ltd	11/19/15	080167 E811225	1,660.00
51-6030-70-7000	3" LF Brass Flange Set w Gasket	HD Supply Waterworks, Ltd	11/19/15	080167 E811225	275.00
51-6030-70-7000	Sensus SmartPoint MXU 510M, Tou	HD Supply Waterworks, Ltd	11/19/15	080167 E811225	125.00
Total For Dept 6030 Water Operations					237,138.95
Total For Fund 51 Water Fund					237,138.95
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Dec'15	Delta Dental of Illinois-	12/01/15	10373 791597	149.65
52-6040-40-4032	Uniform Rental/Cleaning-11/17/1	Breens Inc.	11/17/15	9027 350733	36.67
52-6040-40-4032	Uniform Rental/Cleaning-11/24/1	Breens Inc.	11/24/15	9027 350913	24.49
52-6040-40-4032	Uniform Rental/Cleaning - Sewer	Breens Inc.	12/01/15	9027 351103	40.73
52-6040-50-5030	Telephone/H'Flds L.S.-Nov'15	AT&T	11/13/15	630321967911Nov15	98.47
52-6040-50-5068	Lift stn maintenance/3-Nov'15	Metropolitan Industries,	11/19/15	003355 304033	765.00
52-6040-50-5080	Electric/H'Fields L.S.-Nov'15	COMED	11/06/15	0099002061/Nov15	47.33
52-6040-50-5080	Electric/C'Moor L.S.-Nov'15	COMED	11/06/15	0356595009/Nov15	141.32
52-6040-50-5080	Electric/A'Head L.S.-Nov'15	COMED	11/06/15	7076690006/Nov15	115.05
Total For Dept 6040 Sewer Operations					1,418.71
Total For Fund 52 Sewer Fund					1,418.71
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4042	Ann. tech training online lic-D	CustomGuide, Inc.	12/04/15	custom05	2,423.00
61-4040-50-5020	IT/phones support-Dec'15	Orbis Solutions	12/01/15	5565246	700.00
61-4040-50-5030	Mobile hot spot-Nov'15	Verizon Wireless	11/21/15	9755982777	38.01
61-4040-50-5030	Mobile data services-Nov'15	Verizon Wireless	11/21/15	9755982777	38.01

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Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-60-6010	53604 Primera blk cartridge/PD- Runco Office Supply		11/23/15	5901-632073-0	75.98
61-4040-60-6010	Digital file transcriber-Nov'15 Mb Financial Card Service		11/24/15	0086/Nov15	110.45
61-4040-60-6010	Phone screen protectors/PW-Nov' Mb Financial Card Service		11/24/15	0086/Nov15	23.80
61-4040-70-7000	Rpl. projector/PD-Dec15	Orbis Solutions	12/01/15	5565248	3,900.00
Total For Dept 4040 Information Technology					7,309.25
Total For Fund 61 Information Technology Fund					7,309.25

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		Fund Totals:			
		Fund 10 General Fund			109,420.29
		Fund 21 E-911 Fund			2,296.05
		Fund 23 Hotel/Motel Tax Fund			22,851.95
		Fund 31 Capital Improvements Fund			33,683.00
		Fund 32 Sidewalks/Pathway Fund			82,457.70
		Fund 41 Debt Service Fund			22,956.35
		Fund 51 Water Fund			237,138.95
		Fund 52 Sewer Fund			1,418.71
		Fund 61 Information Technology F			7,309.25
		Total For All Funds:			<hr/> 519,532.25