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

#### AUGUST 22, 2016 7:00 p.m.

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

Unfortunately, we were unable to schedule a student to lead the Pledge of Allegiance at tonight's meeting.

- 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.

#### 5. MINUTES

- \*A. Approval of Regular Board Meeting of August 8, 2016
- \*B. Receive and File Draft Stormwater Committee Meeting of July 28, 2016
- \*C. Receive and File Draft Plan Commission Meeting of August 15, 2016
- 6. ORDINANCES
- 7. RESOLUTIONS
- 8. CONSIDERATIONS
  - A. Consideration of Plan Commission Recommendation to Approve an Amendment to the Zoning Ordinance and to the Burr Ridge Village Center PUD to Add Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine to the List of Special Uses for Special Use Approval to Permit Said Business at 580 Village Center Drive (Z-08-2016: 580 Village Center Drive Cruickshank)
  - B. <u>Consideration of Request for Mayor to Attend Chief John Madden's FBI Academy Graduation Ceremony on September 16, 2016</u>
  - \*C. Approval of Plan Commission Recommendation to Approve a Variation from the Zoning Ordinance to Permit the Addition of Rooftop Mechanical Equipment without the Required Rooftop Screening (V-04-2016: 15W660 79th Street Mars Chocolate)

- \*D. Approval of Plan Commission Recommendation to Approve a Minor Amendment to the Spectrum Senior Living PUD to Permit the Addition of Car Ports over Resident Parking Spaces (PC-05-2016: Spectrum Senior Living Carports)
- \*E. <u>Approval of Plan Commission Recommendation to Approve a Request for Private Sanitary Sewer System for a New Home as per Section IV.L of the Zoning Ordinance (PC-06-2016: 7785 Wolf Road)</u>
- \*F. Approval of Request from the Plan Commission to Hold a Public Hearing to Consider Amendments to the Zoning Ordinance regarding Front Yard Walls and Monuments (PC-08-2016)
- \*G. Approval of Vendor List in the Amount of \$688,094.91 for all Funds, plus \$205,044.91 for payroll, for a grand total of \$893,139.82, which includes Special Expenditures of \$16,000.00 to BKD, LLP for FY 15-16 audit progress billing; \$26,872.65 to Brothers Asphalt Paving for payment #2 on the 2016 MFT Road Program, and \$52,925.00 to Virtual Computing Systems for computer server hardware upgrade
- H. 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 August 22, 2016

**DATE:** August 19, 2016

#### PLEDGE OF ALLEGIANCE

Unfortunately, we were unable to schedule a student to lead the Pledge of Allegiance at tonight's meeting.

#### 6. ORDINANCES

None.

#### 7. RESOLUTIONS

None.

#### 8. CONSIDERATIONS

## A. <u>Plan Commission Recommendation – Amend Zoning Ordinance and Village Center PUD</u>

Please find attached a letter from the Plan Commission recommending approval of a request by Mike and Tiffany Cruickshank for amendments to the Zoning Ordinance and to the Village Center Planned Unit Development to add Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine to the list of special uses; and requests special use approval to permit said business at 580 Village Center Drive.

The proposed athletic shoe and apparel store would occupy approximately 2,000 square feet of space in the Village Center. The store is primarily an apparel store which is a permitted use on the first floor of the retail buildings in the Village Center. However, the petitioner also wants to sell individual servings of beer and wine for consumption in the store which is not currently permitted in the B-2 District or in the Village Center. The petitioner testified that they would not proceed with opening the store unless they were permitted to include the limited sales of beer and wine.

The petitioner testified that the sales would be primarily for the benefit of running clubs and customers attending other events such as sales representative events held in the store (although all customers would be allowed to purchase beer or wine by the glass for consumption in the store only). The hours of operation would be the same as other retail stores (10 AM

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to 8 PM, Monday through Saturday and 11 AM to 6 PM on Sundays). The area for beer and wine sales would be limited to 120 square feet at the back of the store with four bar stools and a small beverage counter. Wine and beer would be served by the glass only and there would be other non-alcoholic beverages available as well as pre-packed snack foods.

The Plan Commission was split in its opinion of this request. Two of the Commissioners present at the meeting did not think this was an appropriate concept for Burr Ridge and were concerned that any other retail store could do the same. The other three Commissioners present at the meeting accepted the concept due to its very limited scope and appreciated that this was an appropriate way to encourage more shopping and to support small business.

<u>It is our recommendation</u>: that the Board concur with the Plan Commission and direct staff to prepare an Ordinance amending the Zoning Ordinance and the Village Center PUD and an Ordinance approving a special use subject to the following conditions:

- 1. The store shall substantially comply with the submitted floor plan including the limitation to the size of the food and beverage service area.
- 2. The hours of operation shall be limited to the same hours as other retail stores in the Village Center which are generally 10 AM to 8 PM Mondays through Saturdays and 11 AM to 6 PM on Sundays.
- The use shall be limited to a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine and at no time shall there be sales of beer or wine without concurrent sales of fitness apparel.
- The establishment must provide the sale of pre-packaged food such as cheese, meats and crackers at all times that service of wine and beer is provided.
- 5. The special use permit shall be limited to Mike and Tiffany Cruickshank and shall expire at such time that they no longer own and operate the business at 580 Village Center Drive.

Concurrent with the consideration of the text amendments and special use, the Board will need to consider issuance of liquor license. If so directed, staff will prepare the liquor code amendment for consideration on this same agenda.

#### B. <u>Mayor to Attend FBI Academy Graduation Ceremony</u>

The Reimbursement Policy for Elected and Appointed Officials requires Board approval for out-of-town travel (see attached). Mayor Straub has expressed an interest in attending Chief Madden's FBI Academy Graduation Ceremony in Washington, DC, on Friday, September 16. The cost for the Mayor to attend is approximately \$600 for round-trip airfare, hotel and rental car. There is money in the Mayor's travel expense budget to cover this cost.

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<u>It is our recommendation</u>: that the recommendation for Mayor Straub to attend Chief Madden's FBI Academy Graduation Ceremony in Washington, DC, be approved.

#### C. Plan Commission Recommendation - Rooftop Mech. Equip. (Mars)

Please find attached a letter from the Plan Commission recommending approval of a request by Mars Chocolate for a variation from the Zoning Ordinance to permit the addition of rooftop mechanical equipment without the required rooftop screening. Mars Chocolate is adding some large air handling equipment to the roof of their building and believes it is not practical or desirable to add the required screen walls.

The subject property consists of approximately 28 acres with a 200,000 square foot food manufacturing building. The proposed rooftop equipment would be located over 500 feet from any adjacent property line. The Plan Commission agreed that the size of the property and the size of the building along with the location of the rooftop equipment, are unique circumstances and that the relative cost and lack of need for the screening created hardships that justify granting the requested variation. The Commission does recommend that additional landscaping be provided along the south side of the property to block the sight lines from the residences across the street.

<u>It is our recommendation</u>: that the Board concur with the Plan Commission and direct staff to prepare an Ordinance granting the requested variation.

#### D. Plan Commission Recommendation – Spectrum Senior Living Carports

Please find attached a letter from the Plan Commission recommending approval of a request by Spectrum Senior Living for a minor change to the Spectrum Senior Living PUD at 91<sup>st</sup> and Street and Route 83. The change would allow the addition of car port structures over the parking spaces behind the building. The Zoning Ordinance permits minor changes to a PUD without a public hearing and after review by the Plan Commission and Village Board. Minor changes are defined as changes that do not alter the intent or concept of the PUD

The Commission determined that the addition of car ports over previously approved resident parking spaces is a minor change to the PUD that does not alter the scope or intent of the PUD. The Commission further determined that the change is appropriate for the proposed development.

<u>It is our recommendation</u>: that the Board concur with the Plan Commission and approve the request minor change to the Spectrum PUD.

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#### E. Plan Commission Recommendation – Private Sanitary Sewer System

Please find attached a letter from the Plan Commission recommending approval of a request by Mr. Adam Lester to build a new home at 7785 Wolf Road to be serviced by a private sanitary sewer system. The Zoning Ordinance requires all new homes be served by public sewer systems except in areas that are not served with public sewers, private sewer systems may be permitted subject to review by the Plan Commission and approval by the Board of Trustees. The Zoning Ordinance further requires properties serviced by private sanitary sewers be at least 150 feet wide and one acre in area. The subject property complies with these lot size requirements.

The Commission determined that extending the public sewer to the property was not practical. The nearest public sewer is 1,200 feet away and would require a lift station. It was estimated to cost \$275,000 to connect to the public sewer compared with \$18,000 for the private system. There are other new homes in the area that were approved with private sanitary sewers. The Plan Commission recommendation is subject to compliance with the Cook County Health Department approved plans and subject to a covenant being recorded that the home be connected to a public sewer if it becomes available.

<u>It is our recommendation</u>: that the Board concur with the Plan Commission and approve the request for a private sanitary sewer system for a new home at 7785 Wolf Road subject to the conditions recommended by the Plan Commission.

#### F. Plan Commission Request - Public Hearing re Amend Zoning Ordinance

Please find attached a letter from the Plan Commission requesting authorization to conduct a public hearing to consider amendments to the Zoning Ordinance relative to regulations for front yard walls and monuments. The Plan Commission considered this request at their August 15, 2016 meeting.

There are three pending code compliance cases involving monuments and walls constructed in front yards without a permit and in conflict with the Zoning Ordinance. The property owners have all asked about the possibility of requesting approval for the existing structures. In order to do so, they would have to either file petitions for a variation or a text amendment. Photographs of some existing walls and monuments were shown to the Commission. Rather than have separate petitions for text amendments, the Plan Commission would prefer to conduct its own hearing to consider modifying these existing regulations.

<u>It is our recommendation</u>: that the Board authorize the Plan Commission to proceed with the public hearing.

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#### G. <u>Vendor List</u>

Enclosed is the Vendor List in the Amount of \$688,094.91 for all Funds, plus \$205,044.91 for payroll, for a grand total of \$893,139.82, which includes Special Expenditures of \$16,000.00 to BKD, LLP for FY 15-16 audit progress billing; \$26,872.65 to Brothers Asphalt Paving for payment #2 on the 2016 MFT Road Program, and \$52,925.00 to Virtual Computing Systems for computer server hardware upgrade.

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

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# REGULAR MEETING PRESIDENT AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

#### August 8, 2016

<u>CALL TO ORDER</u> The Regular Meeting of the President and Board of Trustees of August 8, 2016 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 Justin Rohrbacher, Jack Rohrbacher, Jeremy Rohrbacher from Boy Scout Troop #69.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Paveza, Murphy (via teleconference), Schiappa and President Straub. Absent was Trustee Bolos. Also present were Village Administrator Steven Stricker, Deputy Police Chief Marc Loftus, Public Works Director David Preissig, Community Development Director Doug Pollock and Village Clerk Karen Thomas.

**RESIDENT COMMENTS** Alice Krampits, 7515 Drew announced that the dates of the DesPlaines Valley Rendezvous, A River Thru History, will be September 10 & 11 at Columbia Woods, Willow Springs and invited all to attend. She also thanked the Village for the annual donation to the I & M Canal National Heritage Corridor.

CONSENT AGENDA – OMNIBUS VOTE

Straub, motion was made by Trustee Schiappa and seconded by Trustee Grasso 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, Grasso, Murphy, Paveza, Franzese

NAYS: 0 - None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING JULY 25, 2016 were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF JUNE 29, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE MEETING OF JULY 25, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote. Regular Meeting President and Board of Trustees, Village of Burr Ridge August 8, 2016

APPROVAL OF RECOMMENDATION TO AWARD A CONTRACT FOR THE 2016 CONCRETE PROGRAM The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the 2016 Concrete Program to Globe Construction, Inc. of Addison, IL, through the Municipal Partnering Initiative aggregated bid process, in an amount not to exceed \$21,500.

APPROVAL OF RECOMMENDATION TO APPROVE THE REQUEST FROM THE
BURR RIDGE COMMUNITY PARK FOUNDATION FOR PLACEMENT OF
TEMPORARY PROMOTIONAL SIGNS FOR THEIR PEDAL THE PARKS EVENT
SCHEDULED FOR SUNDAY, SEPTEMBER 11, 2016
Agenda by Omnibus Vote, approved the request.

ACCEPT RESIGNATION OF COMMUNITY DEVELOPMENT DEPARTMENT PART-TIME ADMINISTRATIVE SECRETARY CAROLYN SANDERSON EFFECTIVE JULY 28, 2016 The Board, under the Consent Agenda by Omnibus Vote, accepted the resignation of Carolyn Sanderson.

APPROVAL OF RECOMMENDATION TO AUTHORIZE COMMUNITY

DEVELOPMENT DIRECTOR TO FILL COMMUNITY DEVELOPMENT PART-TIME

ADMINISTRATIVE SECRETARY POSITION The Board, under the Consent Agenda by Omnibus Vote, authorized the Community Development Director to fill the position.

**RECEIVE AND FILE RETIREMENT LETTER FROM POLICE OFFICER JAMES W. THOMPSON**The Board, under the Consent Agenda by Omnibus Vote, received and filed James W. Thompson's letter of intent to retire.

APPROVAL OF RECOMMENDTION TO DIRECT THE BOARD OF FIRE AND POLICE COMMISSIONERS TO FILL THE POLICE OFFICER POSITION VACANCY CREATED BY THE RETIREMENT OF JAMES W. THOMPSON The Board, under the Consent Agenda by Omnibus Vote, directed the Board of Fire and Police Commissioners to fill the vacancy.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$97,443.72 FOR ALL FUNDS, PLUS \$250,758.38 FOR PAYROLL, FOR A GRAND TOTAL OF \$348,202.10 WHICH INCLUDES A SPECIAL EXPENDITURE OF \$11,161.00 TO INTERRA, INC. FOR 2016 MFT ROAD PROGRAM FIELD TESTING AND \$26,736.75 TO SUPERIOR ROAD STRIPING FOR 2016 THERMOPLASTIC PAVING MARKING The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending August 8, 2016 in the amount of \$97,443.72 and payroll in the amount of \$250,758.38 for the period ending July 30, 2016.

CONSIDERATION OF APPROVAL OF AN ORDINANCE AMENDING THE BUDGET ADOPTION ORDINANCE FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, FOR THE FISCAL YEAR

Regular Meeting President and Board of Trustees, Village of Burr Ridge August 8, 2016

COMMENCING ON THE FIRST DAY OF MAY, 2015 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016 Village Administrator Steve Stricker stated that during the FY 15-16 Budget discussions, staff recommended the transfer of \$100,000 in projected FY 15-16 General Fund surplus from the General Fund to the Capital Projects Fund. He stated that the surplus has been realized and recommended that the transfers be made.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to approve the Ordinance amending the budget adoption Ordinance for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the fiscal year commencing on the first day of May, 2015 and ending on the thirtieth day of April, 2016

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 - Trustee Bolos

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE A-1146-01-16

OTHER CONSIDERATIONS Trustee Grasso referred to an article in the August 7 edition of the Chicago Tribune regarding the emerald ash borer and how other Villages are treating it on private property. Some communities have asked residents to remove their own trees if infected with the emerald ash borer. She asked if there was some way the public could be notified to be aware of their responsibility to their neighbors and to the Village to remove the infested trees.

Public Works Director David Preissig said that he believes this is addressed in the Tree Ordinance and he will look into it and report back. Mr. Stricker stated that an item can be put on the social media asking the residents to remove the trees.

In answer to Mayor Straub, Mr. Preissig stated that the new sidewalk, along German Church Road, is complete but the retaining walls, landscaping and guard rails still need to be installed. He said until those items are completed the sidewalk is closed.

Mr. Stricker reported that he has been working with DuPage County to have a permanent electronic recycling facility in the Public Works parking lot. He continues that he hopes to have a Memorandum of Understanding between the Village and DuPage County on the next agenda.

Mr. Stricker continued the facility would be open to the public from 7 am to 3 pm, Monday thru Friday. He said all electronics will be accepted with the exception of televisions and monitors for which a fee of \$20 or \$25 will be charged depending on the size.

Trustee Franzese asked if the area would be secured during the off-hours. Mr. Stricker said the facility will be handled by a contractor and their truck will be removed at night.

Regular Meeting President and Board of Trustees, Village of Burr Ridge August 8, 2016

#### **RESIDENT COMMENTS** There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Grasso announced that the concert on August 12 will feature Strung Out and on August 19, GMRC a Santana & Variety Band.

Mayor Straub announced that there will be an additional concert on September 9 featuring Reckless and there will also be a recognition of the Village's 60<sup>th</sup> Anniversary that evening.

#### **NON-RESIDENT COMMENTS** There were none.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Paveza that
the Regular Meeting of August 8, 2016 be adjourned.
On Roll Call, Vote Was:
AYES: 5– Trustees Schiappa, Paveza, Franzese, Grasso, Murphy
NAYS: $0 - \text{None}$
ABSENT: 1 – Trustee Bolos
There being five affirmative votes, the motion carried and the meeting was adjourned at 7:26 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

# MINUTES STORMWATER MANAGEMENT COMMITTEE MEETING August 9, 2016

#### **CALL TO ORDER**

Chairperson Guy Franzese called the meeting to order at 7:05 PM

#### **ROLL CALL**

Present: Chairperson Guy Franzese, Trustee Al Paveza, Trustee Tony Schiappa, Nancy Montelbano and Dave Allen

Absent: Wil Wilcox and Alice Krampits

Also Present: Village Administrator Steve Stricker, Public Works Director/Village Engineer David Preissig

#### APPROVAL OF MINUTES

A **motion** was made by Trustee Al Paveza to approve the minutes of May 10, 2016. The motion was **seconded** by Dave Allen and **approved** by a vote of 5-0.

#### **SHADY LANE CULVERT REPAIR**

Public Works Director David Preissig stated that, on June 19, a flatbed trailer delivering construction materials struck and damaged the brick wall atop the west abutment of the culvert pipe at 6500 Shady Lane. He stated that, although the driver fled from the scene, a neighbor saw the incident and the drive was eventually found and cited. Mr. Preissig stated that the Public Works Department had determined the estimated cost for labor, barrier walls and brick replacement to be approximately \$8,700, which will be paid by IRMA and collected through subrogation with the trucking company. He stated that, subsequent to obtaining estimates, a nearby resident contacted the Village to inquire if a private donation could be made to construct a wider roadway with decorative appurtenances. He stated that, to-date, he has not received any firm commitment from the residents and that, if he does not receive one by the end of September, they will go forward with the project as originally proposed.

#### <u>UPDATE - PROPERTY ADJACENT TO 15W619 81ST STREET</u>

Public Works Director David Preissig reminded the Committee that, at the May meeting, residents Gary and Nicolette Panice, 15W619 81st Street, expressed concerns regarding a landscape berm on a neighboring property to the south at 15W622 82nd Street, owned by Mr. & Mrs. George Carioscia. He stated that the berm is blocking the flow of water, which is supposed to flow toward 82nd Street and into the lake bounded by the properties on 82nd Street, 83rd Street and Lake Ridge Drive. He stated that a letter was sent to the Carioscias in February, which required correction by the end of May. Unfortunately, no work had occurred and a second letter was sent, with work to be completed on July 1, 2016. Mr.

Stormwater Management Committee Meeting of August 9, 2016 Page 2 of 4

Preissig stated that a landscape company hired by the property owner performed some work, although it was not adequate. He stated that Project Engineer Jim Miedema met again on site with the property owner and requested that additional work be done. He stated that Staff will continue to monitor this work until satisfactory progress is made.

#### **UPDATE - BUCKTRAIL ESTATES SUBDIVISION CONSTRUCTION**

Public Works Director David Preissig reminded the Committee that, at the May Stormwater Committee meeting, the Bucktrail Estates Subdivision improvements were reviewed in detail with the Committee and the residents. He stated that twice this summer, once when the top soil was just removed and prior to the pond being built, and recently, as a result of a swale that had been improperly graded, water flowed off the site at the northeast corner and onto the adjacent property at 11792 Woodside Court, owned by Bill and Molly Iovino. He stated that, in both instances, this should not have happened and it was the contractor's responsibility to correct the situation, which they did immediately.

Village Administrator Steve Stricker stated that, after the second occurrence, he met immediately with the developer to inform him of our disappointment and that this type of incident cannot be allowed to happen again. He instructed the developer to have somebody onsite be responsible on a daily basis to make sure that the site in not left in a condition that would create a drainage problem.

Chairperson Franzese stated that he was extremely dismayed regarding these two incidents and thanked Public Works Director Preissig for being quick to resolve the problem.

#### <u>UPDATE - SPECTRUM P.U.D./DUPAGE STORMWATER CERTIFICATION</u>

Public Works Director David Preissig reported previously that the Spectrum Senior Living development had been studying and justifying the wetland impacts as part of a stormwater certification permit through DuPage County. He stated that the developer will be paying into a wetland "bank" through DuPage County and the Army Corps of Engineers as mitigation for filling the small wetland on the east side of their site. The developer has submitted their final site plans concurrently to the Village and DuPage County, and the County has only minor comments before final approval. With this in mind, it is anticipated that the developer will receive a permit and will be allowed to begin onsite grading by the end of August.

#### <u> UPDATE - ST. MARK CHURCH EXPANSION/PINE TREE LANE RESIDENTS</u>

Public Works Director David Preissig reminded the Committee that the Village has been working closely with representatives of St. Mark Coptic Church and the residents of the adjacent Pine Tree Subdivision to complete the required grading work for this project. He stated that the Staff had met with the contractor last fall and again in the spring to remind them of the importance to correct these problems and grow grass to eliminate potential for erosion before the growing season ended. Unfortunately, this did not occur and work that was done is insufficient. He indicated that another meeting was held with church officials and two letters have been sent to them reminding them that work must be completed by August 29 or the Village will pull their landscape bond and do the work ourselves.

Stormwater Management Committee Meeting of August 9, 2016 Page 3 of 4

Administrator Stricker stated his disappointment that we have not been able to get the church to complete this project appropriately and indicated that this item will be placed on the Board agenda for the first meeting in September to pull the landscape bond and do the work ourselves, if appropriate action is not taken.

#### **UPDATE - NPDES STORMWATER PERMITS FOR MS4s**

Public Works Director David Preissig stated that, as he has mentioned in previous meetings, the Village has been working with other municipalities and the County to submit a joint Notice of Intent to the Illinois EPA. Under the proposed program, DuPage County would take the lead role and be responsible for implementing some of the minimum control measures required in the NPDES requirements on behalf of municipalities, including monitoring and annual reports, which could cover activities over entire watersheds. He stated that the County is now assessing how municipalities could select a level of participation in the joint program and what minimum level of participation might be required. He stated that Staff will continue to monitor discussions with DuPage County and will present recommendations in the future regarding cost saving measures in which we could share responsibility for some of these NPDES requirements.

#### **NEXT MEETING DATE**

Public Works Director David Preissig stated that the next meeting date is November 8, which is Election Day. After some discussion, it was agreed that meeting should be rescheduled to Tuesday, November 1, at 7:00 p.m.

#### **AUDIENCE DISCUSSION**

Mark Toma, a resident on Drew Avenue, mentioned that the final grading work along the ditches on 75<sup>th</sup> Street that was supposed to be completed by the Harvester Memory Care Center has yet to be completed. In response, Public Works Director David Preissig stated that he is aware of the problem and that, although they had done some work the previous week, there was still more work to be done and the contractor has been informed.

Mr. Toma also mentioned once again his concern regarding the drainage way through the property at 7523 Drew Avenue and that water is not flowing as it was designed.

#### **OTHER CONSIDERATIONS**

Public Works Director David Preissig briefly updated the Committee regarding the repair work to the culvert section at County Line Road that was done at the pond in McCullough Park by the Park District and Cook County.

#### **ADJOURNMENT**

Stormwater Management Committee Meeting of August 9, 2016 Page 4 of 4

There being no further business, a **motion** was made by Trustee Al Paveza to adjourn the meeting. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 5-0. The meeting was adjourned at 7:50 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 AUGUST 15, 2016

#### 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 – Stratis, Hoch, Broline, Praxmarer, and Trzupek

**ABSENT**: 3 – Grunsten, Grela, and Scott

Also present was Community Development Director Doug Pollock.

#### II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to approve the minutes of the June 6, 2016 Plan Commission meeting.

**ROLL CALL VOTE** was as follows:

**AYES**: 4 – Hoch, Broline, Stratis, and Praxmarer

**NAYS**: 0 - None**ABSTAIN**: 1 - Trzupek

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

#### III. PUBLIC HEARINGS

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

## Z-08-2016: 580 Village Center Drive (Peak Performance); Text Amendment, Special Use and Findings of Fact

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: The petitioner is seeking zoning approval to open a new store in the Burr Ridge Village Center. The store is primarily an apparel store which is a permitted use on the first floor of the retail buildings in the Village Center. However, the petitioner also wants to sell individual servings of beer and wine for consumption in the store. Sales of alcoholic beverages accessory to a retail store is not listed as a permitted or special use in the B-2 District nor in the Village Center Planned Unit Development (PUD). Thus, a text amendment is being requested to add this use to the list of special uses in the B-2 District and in the Village Center PUD. Concurrently, the petitioner is requesting special use approval for this specific business at 580 Village Center Drive.

Chairman Trzupek asked the petitioner to make their presentation.

Ms. Tiffany Cruickshank, 15W047 60<sup>th</sup> Street, Burr Ridge, said that she operates a running store in Downers Grove and was looking to open a similar store in Burr Ridge but with a twist. She said that she wanted to create a unique gathering spot for runners after group events and group runs. She said they would have 6 to 8 specialty craft beers on tap from local breweries. She said they want to create a very cool, urban vibe. Mr. Mike Cruickshank added that a small business has to be creative and establish long relationships with customers.

Chairman Trzupek asked about the hours for the beer sales. Ms. Cruickshank said that beer sales would be almost exclusively after group events and group runs which happen twice a week generally but that individual customers may purchase beer and wine during normal business hours.

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

Chairman Trzupek asked for comments and questions from the Plan Commission.

Commissioner Praxmarer asked if the current location sells beer and wine. Ms. Cruickshank said that the Downers Grove store does not sell beer and wine. She said that she is trying to create something different in Burr Ridge and that the Downers Grove store does not suit itself to beer and wine sales.

In response to Commissioner Praxmarer, Ms. Cruickshank described the shoe and clothing lines at her store.

Commissioner Broline asked about the events. Ms. Cruickshank said that her running club typically meets twice a week for evening runs and would gather for a beer after the run. She said it rarely goes beyond one beer and no later than 8 pm. She said the store hours would be the same as other retail stores in the Village Center which is 10 am to 8 pm Mondays through Saturdays and 11 am to 6 pm on Sundays.

Commissioner Hoch asked about food sales and provision of restroom facilities. Ms. Cruickshank said that they would always make available snack foods and restrooms for customers.

Commissioner Hoch said she is not sure if this is the right thing for downtown although she acknowledged that the beer and wine sales would be minimal. She said that there should also be a limit on the hours of sale for the beer and wine.

Mr. Cruickshank responded with a description of similar businesses in other locations and the need to create a unique concept to attract customers. He said that the beer and wine sales would be no more than 5% of the total sales.

Commissioner Stratis said he does not like any part of this. He said he is concerned that other retailers would want to do the same thing. He said he does not see the nexus between running and beer. He expressed concern about kids being exposed to beer and wine in a shoe store.

Chairman Trzupek asked about other businesses that sell alcoholic beverages and noted that all other such businesses either sell package wine or are full restaurants. He said that there would be a precedent. In response, Commissioner Stratis said that this would lower the bar for the types of stores that can sell beer and wine.

Chairman Trzupek suggested restricting the beer and wine sales to events, only. Mr. Cruickshank said he would prefer to limit the hours rather than limited to special events.

Commissioner Praxmarer asked if the beer and wine sales was a deal breaker for the petitioner. Mr. Cruickshank said it was a deal breaker.

Ms. Cruickshank described the food and other beverages that would be made available. She mentioned coconut water and drinks with electrolytes. She said healthy snack bars, pretzels, and crackers would be available.

In response to Commissioner Praxmarer, Ms. Cruickshank said that the running club is 15 to 30 runners. She said other events include brining in shoe company representatives to do free fittings for new shoes.

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

At 8:00 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to close the hearing for Z-08-2016.

#### **ROLL CALL VOTE** was as follows:

**AYES**: 5 – Hoch, Stratis, Praxmarer, Broline, and Trzupek

**NAYS**: 0 - None

#### **MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend that the Board deny Z-08-2016.

#### **ROLL CALL VOTE** was as follows:

**AYES**: 2 – Stratis and Hoch

**NAYS**: 3 – Praxmarer, Broline, and Trzupek

#### **MOTION FAILED** by a vote of 2-3.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Praxmarer to adopt the petitioner's findings of fact and recommend that the Board of Trustees approve Z-08-2016 to add Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine to the list of special uses in the B-2 District and in the Burr Ridge Village Center; and to approve a special use approval to permit said business at 580 Village Center Drive.

#### **ROLL CALL VOTE** was as follows:

**AYES**: 3 – Praxmarer, Broline, and Trzupek

NAYS: 2 – Stratis and Hoch

**MOTION CARRIED** by a vote of 3-2.

#### V-04-2016: 15W660 79th Street (Mars Chocolate); Variation and Findings of Fact.

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: The petitioner proposes to erect three large air handling units on the rooftop of the building at 79th Street and South Frontage Road. The Zoning Ordinance requires that all new rooftop equipment be screened from any adjacent street or property by a screen wall erected at least one foot higher than the equipment. The petitioner is seeking a variation to waive the requirement for rooftop screening.

Chairman Trzupek asked the petitioner to make their presentation.

Mr. Jeff Nowak, Engineering Technician for Mars Chocolate introduced Cameron Trefry of Ware Malcom Architects. Mr. Trefry referenced overhead slides with photographs with the equipment photo shopped onto the building. The slides included sight lines showing the visibility of the equipment from various points on the property.

In response to Chairman Trzupek, Mr. Gary Jensen of AMS Mechanical, contractor for Mars Chocolate, said that each of the three units consists of 6 pieces that are built in place on the top of the building. Chairman Trzupek asked additional questions regarding the construction, location and height of the units.

Chairman Trzupek said that he was sympathetic to the issues related to the cost and need for the rooftop screening but he does not believe the safety issues described in the findings of fact are relevant. He said the safety issues are not unique to the installation of screen walls. Mr. Jensen responded that he believes safety is not the primary reason for the variation but is a contributing factor.

Chairman Trzupek said that partial screening should be considered. He asked if they had considered a partial screen of the equipment particularly on the west and south. He said that he does not appreciate that the petitioner has used safety as an issue and that they have not considered at least partial screening. He suggested that at least some additional landscaping should be provided.

Chairman Trzupek asked for public comments and questions.

Mr. Mark Tomas, 7515 Drew Avenue, said that the existing units are substantial and that some taller trees should be added to mitigate the view.

Chairman Trzupek asked for comments and questions from the Plan Commission.

Commissioner Stratis said that the project cost was reported to be \$7 million and the cost of the screen walls to be \$386,000. He said that the equipment is far from the road, on an older building, and he understands that it is a significant financial burden but he would like to see something done perhaps with perimeter landscaping.

Commissioner Hoch said she appreciates the comments from Chairman Trzupek regarding safety. She said she would like to see additional landscaping to help hide the equipment.

Commissioner Broline asked about the ammonia and how it is dissipated. Mr. Jensen described that he believes the screening walls could be a problem if there is an ammonia leak.

Commissioner Praxmarer said she was concerned about the precedent. In response, Mr. Jensen said that the size of the property, the scale of the building, and the setback of the equipment are all unique features to this property that would not be applicable to most properties in the Village.

Mr. Pollock said that the only other similar property in the Village is the CNH property. He said that if this variation is granted, he would not have a problem explaining to other property owners that this variation is unique to this property and not applicable to other properties. Mr. Pollock added that there are large green areas along the south, east and west that could be used to plant trees and buffer the appearance of the proposed and existing rooftop equipment.

There was further discussion regarding the amount of landscaping that may be required. Commissioner Stratis suggested a minimum amount of money to be required for landscaping and suggested \$50,000 or \$80,000. Other Commissioners said they were not comfortable with a minimum dollar amount.

Mr. Pollock suggested that staff would recommend a double row of trees spaced 40 feet on center along the south, east and west property lines and that existing trees would be taken into consideration. Chairman Trzupek said he is most interested in screening from the south where there are residences across the street.

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

At 9:18 p.m. a **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to close the hearing for V-04-2016.

**ROLL CALL VOTE** was as follows:

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

**NAYS**: 0 - None

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

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to direct staff to prepare findings of fact and recommend that the Board of Trustees approve V-04-2016 subject to a final landscaping plan being submitted for review by the Plan Commission.

**ROLL CALL VOTE** was as follows:

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

**NAYS**: 0 - None

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

#### IV. CORRESPONDENCE

There was no discussion regarding the Board Report.

#### V. OTHER CONSIDERATIONS

#### PC-05-2016: Minor Amendment to PUD – Spectrum Senior Living Carports

Mr. Pollock reported that the developer of the Spectrum Senior Living facility at 91<sup>st</sup> Street and Route 83 is asking for an amendment to the PUD to add carports over the resident parking spaces. He said that staff has reviewed the carports and believes the change does not alter the scope and intent of the PUD and, therefore, it is a minor change that may be approved without a public hearing.

Chairman Trzupek asked about the color of the carports. Mr. Steve Cross said that the color would match the building.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees approve a minor amendment to the Spectrum Senior Living PUD to allow the addition of carports over resident parking spaces subject to compliance with the submitted plans and staff approval of the final color of the carports.

**ROLL CALL VOTE** was as follows:

**AYES**: 5 – Stratis, Hoch, Praxmarer, Broline, and Trzupek

**NAYS**: 0 - None

**MOTION CARRIED** by a vote of 5-0.

#### PC-06-2016: 7785 Wolf Road; Requests for Private Sanitary Sewer System for New Home

Mr. Pollock said that the owner of property at 7785 Wolf Road is building a new home and is requesting permission to use a private sanitary sewer system. He said the Zoning Ordinance requires Plan Commission review and Board of Trustees approval for any new home using a private sewer system. Mr. Pollock said that the nearest public sewer was 1200 feet away and would require a lift station. He added that there have been other homes in this area approved for the use of a private sanitary sewer.

A MOTION was made by Commissioner Praxmarer and SECONDED by Commissioner Broline to recommend that the Board of Trustees grant permission for a new home at 7785 Wolf Road to use a private sanitary sewer system subject to compliance with the Cook County Health Department approved plans and subject to a covenant being recorded that the home be connected to a public sewer if it becomes available.

#### **ROLL CALL VOTE** was as follows:

**AYES**: 5 – Praxmarer, Broline, Stratis, Hoch, and Trzupek

**NAYS**: 0 - None

**MOTION CARRIED** by a vote of 5-0.

#### PC-07-2016: 11650 Bridewell Drive and 1400 Burr Ridge Parkway (Weekley); Pre-Application Review for proposed R-5 PUD

Mr. Pollock presented this pre-application review as follows: David Weekley Homes previously came before the Plan Commission with a petition to rezone the property at Bridewell Drive and Burr Ridge Parkway from O-2 PUD to R-5 PUD. The PUD plan proposed 75 homes in a cluster or zero lot line configuration. The Plan Commission held a public hearing on May 16, 2016 and recommended denial of that petition based primarily on concerns with density. Prior to consideration by the Board of Trustees, the petitioner withdrew the request.

Mr. Pollock added that David Weekley Homes has entered into a new contract to purchase the land and has submitted the plans for a pre-application review by the Plan Commission.

Mr. Kevin Seay described the revised plans. He said that the number of homes was reduced from 75 to 52 and the street plan was changed. Chairman Trzupek asked about using the courtyard homes in the middle block with an alley providing access to rear loaded garages. Mr. Seay said they could not make that work due to the grading. Chairman Trzupek said that is unfortunate as

Plan Commission/Zoning Board Minutes August 15, 2016 Regular Meeting Page 7 of 7

that would provide a positive distinction to the development by providing a more attractive streetscape.

Commissioner Stratis said the revised plan was a vast improvement over the previous plan. Commissioners Hoch, Broline and Praxmarer generally agreed.

#### PC-08-2016: Preliminary Review of Text Amendment – Front Yard Walls and Monuments

Mr. Pollock said that staff has three pending code compliance cases involving monuments and walls constructed in front yards without a permit and in conflict with the Zoning Ordinance. The property owners have all asked about the possibility of requesting approval for the existing structures. In order to do so, they would have to either file petitions for a variation or a text amendment. Mr. Pollock said that staff has advised the property owners that variations for what are essentially decorative features are not likely because a variation must be based on something unique to the property that creates a hardship.

Mr. Pollock suggested that rather than have separate petitions for text amendments, staff is asking the Plan Commission and Village Board to direct staff to schedule a hearing and act as the petitioner. He said that does not mean that staff would support a change to the Ordinance nor does it commit the Plan Commission or Board of Trustees to approve any changes.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees direct the Plan Commission to hold a public hearing to consider text amendments to the zoning regulations for front yard walls and monuments.

#### **ROLL CALL VOTE** was as follows:

**AYES**: 5 – Stratis, Hoch, Praxmarer, Broline, 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 September 19, 2016 meeting is August 29, 2016 and that there is no meeting scheduled for the first Monday in September due to the Labor Day holiday.

#### VII. ADJOURNMENT

A MOTION was made by Commissioner Stratis and SECONDED by Commissioner Hoch to ADJOURN the meeting at 10:03 p.m. ALL MEMBERS VOTING AYE, the meeting was adjourned at 10:03 p.m.

Respectfully		<b>September 19, 2016</b>
<b>Submitted:</b>		
	J. Douglas Pollock, AICP	



Mickey Straub Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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

August 16, 2016

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

Re: Z-08-2016: 580 Village Center Drive (Peak Performance - Cruickshank)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Mike and Tiffany Cruickshank for amendments to Section VIII.C.2 of the Zoning Ordinance and to the Village Center Planned Unit Development Ordinance A-834-10-05 to add *Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine* to the list of special uses; and requests special use approval to permit said business at 580 Village Center Drive.

After due notice, as required by law, the Plan Commission held a public hearing on August 15, 2016. The petitioner is seeking zoning approval to open a new store in the Burr Ridge Village Center. The store is primarily an apparel store which is a permitted use on the first floor of the retail buildings in the Village Center. However, the petitioner also wants to sell individual servings of beer and wine for consumption in the store which is not currently permitted in the B-2 District or in the Village Center. The petitioner testified that the sales would be primarily for the benefit of running clubs and customers attending other events such as sales representative events held in the store. The hours of operation would be the same as other retail stores (10 AM to 8 PM, Monday through Saturday and 11 AM to 6 PM on Sundays). The area for beer and wine sales would be limited to 120 square feet at the back of the store with four bar stools and a small beverage counter. Wine and beer would be served by the glass only and there would be other non-alcoholic beverages available as well as pre-packed snack foods.

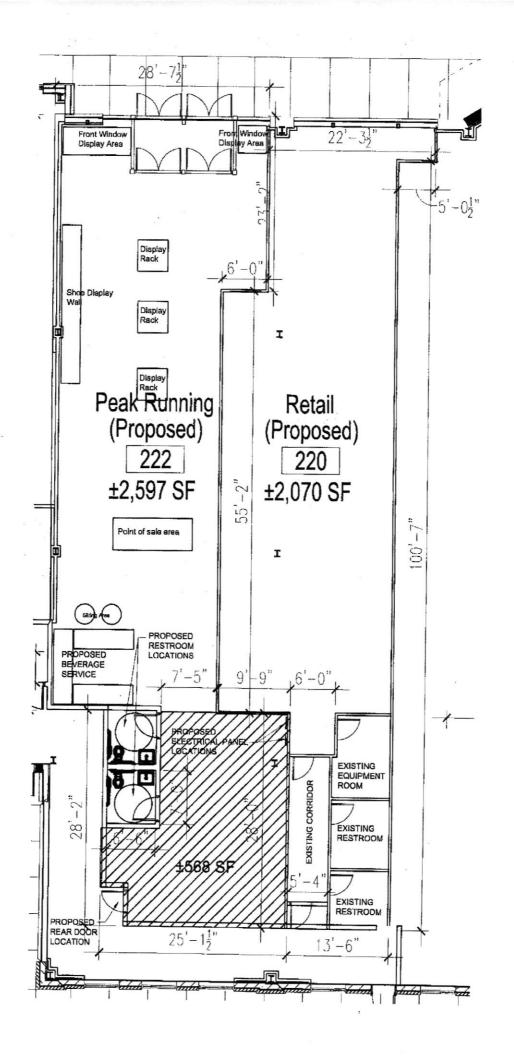
The Plan Commission was split in its opinion of this request. Two of the Commissioners present at the meeting did not think this was an appropriate concept for Burr Ridge and were concerned that any other retail store could do the same. The other three Commissioners present at the meeting accepted the concept due to its very limited scope and appreciated that this was an appropriate way to encourage more shopping and to support small business.

Accordingly, by a vote of 3 to 2, the Plan Commission *recommends that the Board of Trustees approve* Z-08-2016 as presented.

Sincerely,

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

GT:JDP/jdp Enclosures



#### Peak Running

Business Plan Attachment #1: (030116)

#### Growth Plan:

Peak Running is engaged in discussions with the local representation of the Burr Ridge Village Center to open a 2<sup>nd</sup> location. While the Village Center concept is to maintain our "running store" identity, we are looking to broaden our customer target audience. Our plan is to create a concept that is focused on providing running store merchandise coupled with heavy inventory geared towards the fitness/health attire lifestyle market.

We selected the Burr Ridge Village Center due to the market analysis that supports the need for our model. The proximity of a Life Time Fitness Center adds significant merit to our concept.

#### https://www.lifetimefitness.com/en/clubs/burr-ridge-il/your-lt.html

In discussions with the Village Centers ownership representation, we have also communicated our need to include a unique concept within our space, a small beverage area. The specific retail space that we are working through the LOI on, does allow us to separate an area within the store layout designated for a small beverage area, that would include about 8-10 "craft" beers on tap, in addition to a few select wine products, water, snacks, etc. This added strategy mirrors the initiatives that many larger entities are adding to their diversified approaches, (Whole Foods/Starbucks).

In today's competitive retail market small family owned businesses must find the means of competing with large retail chains, i.e. - Dicks, etc., therefore it is imperative that operations such as ours present the customer with a creative approach, one that separates our business model from that of others. In addition, to draw customers into our store- we must provide top level service coupled with a unique offering. Also, with the internet capturing more consumer "spend" traffic, the shopping experience must be innovative. Our philosophy is to create an experience that will be engaging, which will ultimately retain customers, while enticing new customers to visit a unique shopping environment.

## REIMBURSEMENT POLICY FOR ELECTED AND APPOINTED VILLAGE OFFICIALS

Although the Village recognizes and appreciates the investment of time and effort as well as the sacrifices elected and appointed Village officials make on behalf of the Village, little or no compensation is granted. However, in an effort to compensate such Village officials for out-of-pocket expenses associated with Village-related training and travel, meetings and/or other Village-related business, the following policy is hereby approved:

- For the purposes of this policy, elected and appointed officials include the Village President, Village Clerk, Board of Trustees, Board of Fire and Police Commission, Police Pension Board, Plan Commission, Emergency Phone System Board (E-9-1-1), Pathway Commission, W.H.B.C. Cable Consortium members and members of any other Village-related boards/commissions.
- All registration fees associated with Village-related training programs or meetings shall be reimbursed in full. Receipts must be provided. Registration fees in excess of \$100 must be approved in advance by the Village Board.
- All mileage and tolls incurred while traveling outside the Village limits to attend Village-related training programs or meetings, or while attending to Village business, shall be reimbursed in accordance with IRS guidelines (1995 rate \$.30/mile)
- All costs associated with meals and tips (excluding alcoholic beverages) while attending Village-related training programs or meetings, or while attending to Village business, shall be paid as follows:

Breakfast - \$10 Lunch - \$15 Dinner - \$20

Receipts must be provided.

- All costs associated with lodging in conjunction with Villagerelated training programs or meetings, or while attending to Village business, outside the Chicago metropolitan area must be approved in advance by the Village Board and shall be reimbursed in full. Receipts must be provided. Lodging expenses incurred within the Chicago Metropolitan area are not subject to reimbursement.
- All costs associated with the use of public transportation, taxi cab fares, parking fees and other miscellaneous transportation costs incurred in conjunction with Village-sponsored training programs, or while attending to Village business, shall be reimbursed in full.
- Village-related training programs shall be construed to mean any activity relating to municipal affairs and shall include, among others, Illinois Municipal League sponsored events, DuPage Mayors and Managers sponsored events and any other training programs which municipal officials normally attend.

- Attendance at any Village-related training programs or meetings located outside the Chicago metropolitan area must be approved in advance if reimbursement of expenses is to be allowed.
- All requests for reimbursement shall be made within 30 days of the event.
- Where advance approval is required under this policy, it should be obtained, to the extent possible, at least 30 days in advance of the event, however, it is recognized that shorter notice will be appropriate under various circumstances.
- The Chicago Metropolitan area consists of the six-county area that includes Kane, McHenry, Will, Lake, DuPage and Cook Counties.

### Village President and Board Attendance at Village-Related Social Functions

It is recognized that attendance at certain Village-related social functions by elected officials is desirable to promote good public relations, to show support for local charitable causes and to meet and improve relationships with other State and local government officials. To this end, the Village President and each Trustee will be provided an amount not to exceed \$200 per year to attend Village-related social functions of their choosing. The President and each Trustee may also invite their spouse or a guest to accompany them to each event at Village expense. Added 6-28-99

1<sup>st</sup> Approved 12-9-91 2<sup>nd</sup> Approved 6-28-99



8 C Mickey Straub
Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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

August 16, 2016

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

Re: V-04-2016: 15W660 79th Street (Mars Chocolate)

Dear President and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to approve a request by Jeff Nowak on behalf of Mars Chocolate, NA for a variation from Section IV.X.2 of the Burr Ridge Zoning Ordinance to permit the addition of rooftop mechanical equipment without the required rooftop screening.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on August 15, 2016. The subject property consists of approximately 28 acres with a 200,000 square foot food manufacturing building. The proposed rooftop equipment would be located over 500 feet from any adjacent property line.

The ZBA agreed that the size of the property and the building along with the location of the rooftop equipment, are unique circumstances and that the relative cost and lack of need for the screening created hardships that justify granting the requested variation. The Commission does recommend that additional landscaping be provided along the south side of the property to block the sight lines from the residences across the street.

After due consideration, the Zoning Board of Appeals concluded that the proposed variation complies with the standards of the Zoning Ordinance. Accordingly, by a vote of 4 to 0, the **Zoning Board of Appeals recommends approval** of **V-04-2016** subject to the following conditions:

- 1. The variation shall be limited to the rooftop equipment as submitted.
- 2. Additional trees shall be provided along 79th Street subject to submittal of a landscaping plan to be reviewed and approved by the Plan Commission.

Sincerely,

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

GT:JDP/jdp Enclosures

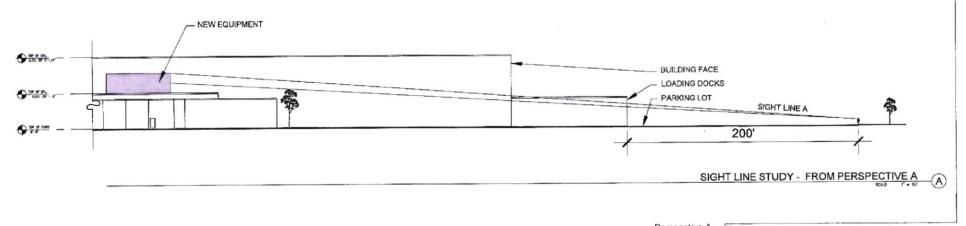






#### **KEY NOTES**

1 LOCATION OF NEW EQUIPMENT







Perspective B

**KEY NOTES** 

1 LOCATION OF NEW EQUIPMENT

Perspective C

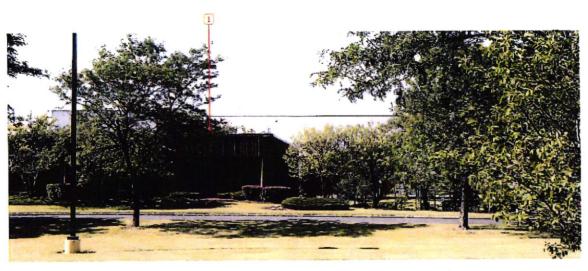
Perspectives

MARS

BURR RIDGE, ILLINOIS

WARE MALCOMB 07.21.2016

SHEET



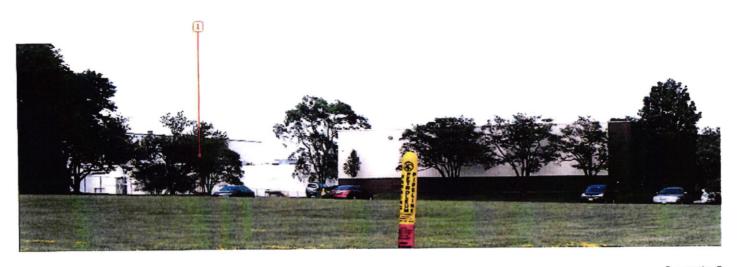


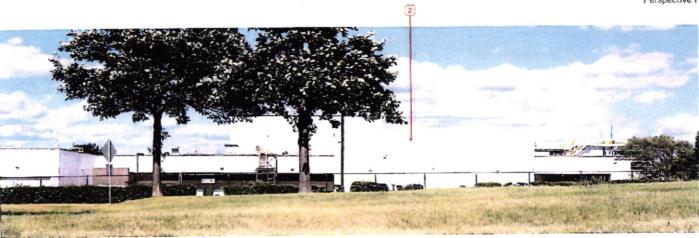
Perspective D

**KEY NOTES** 

1 LOCATION OF NEW EQUIPMENT

Perspective E





#### Perspective F

#### **KEY NOTES**

- 1 LOCATION OF NEW EQUIPMENT
- EQUIPMENT NOT VISIBLE FROM THIS VANTAGE POINT

Perspective G

Perspectives

MARS BURR RIDGE, ILLINOIS

SHEET



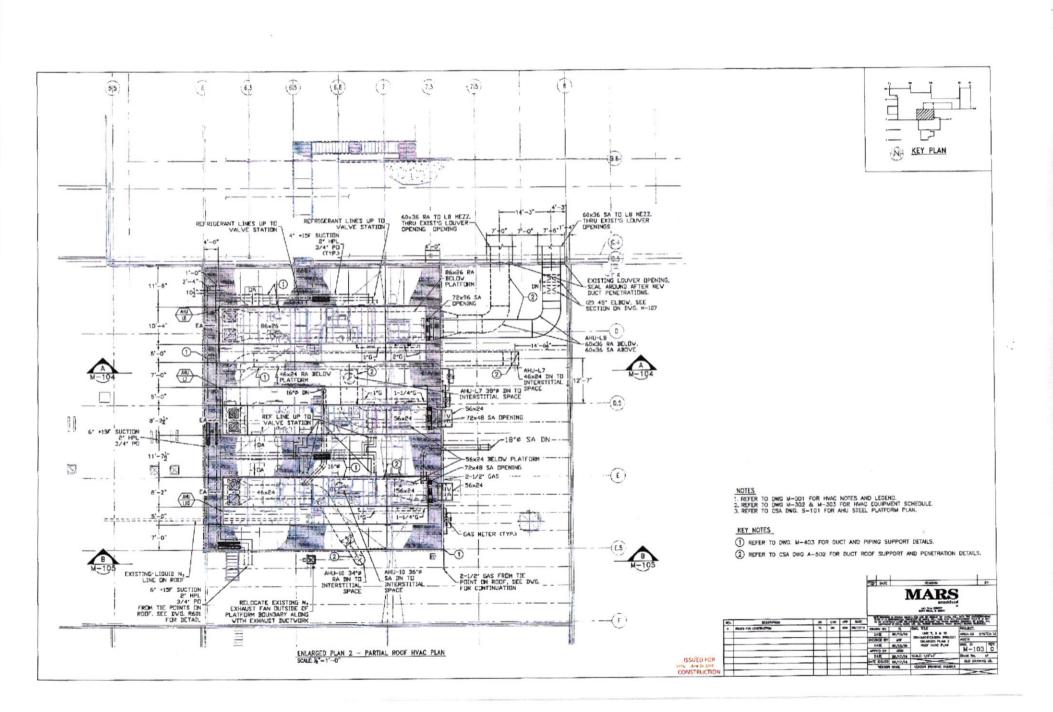
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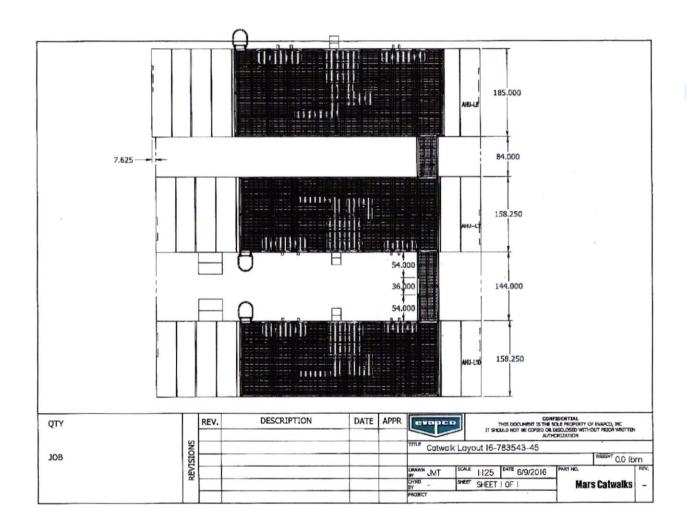
#### **KEY NOTES**

EQUIPMENT NOT VISIBLE FROM THIS VANTAGE POINT

Perspectives

MARS
BURR RIDGE, ILLINOIS









8 DMickey Straub
Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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August 16, 2016

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

Re: PC-05-2016: 16W301 91st Street (Spectrum); PUD Minor Change

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Spectrum Senior Living for a minor change to the Spectrum Senior Living PUD which would allow the addition of carport structures over the parking spaces behind the building. The Zoning Ordinance permits minor changes to a PUD without a public hearing and after review by the Plan Commission and Village Board. Minor changes are defined as changes that do not alter the intent or concept of the PUD

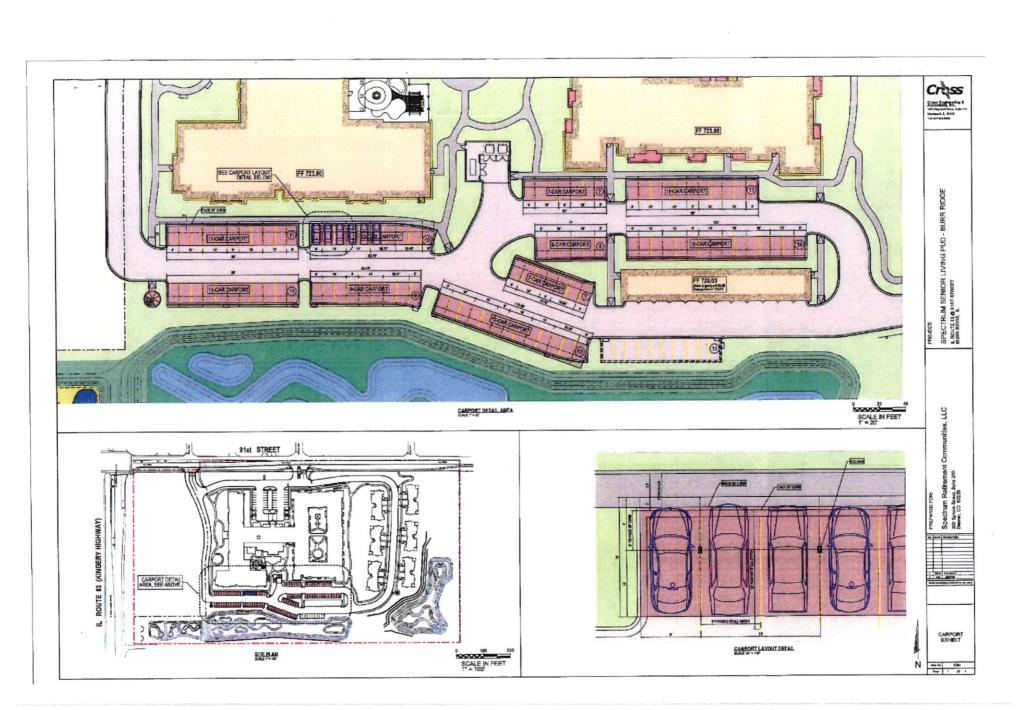
The Plan Commission considered this request at their August 15, 2016 meeting. The Commission determined that the addition of carports over previously approved resident parking spaces is a minor change to the PUD that does not alter the scope or intent of the PUD. The Commission further determined that the change is appropriate for the proposed development.

Accordingly, by a vote of 5 to 0, the Plan Commission *recommends that the Board of Trustees approve* a minor amendment to the Spectrum Senior Living PUD to allow the addition of carports over resident parking spaces subject to compliance with the submitted plans and staff approval of the final color of the carports.

Sincerely,

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

GT:JDP/jdp Enclosures



# BURR RIDGE SENIOR LIVING CARPORTS

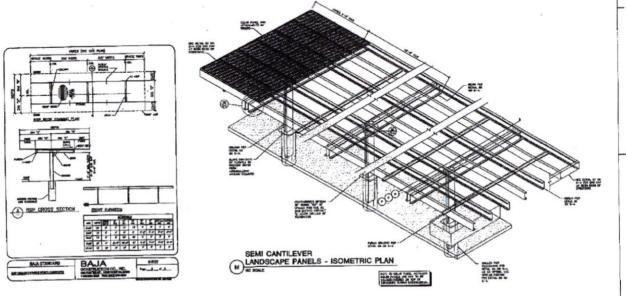








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BURR RIDGE SENIOR LIVING

CARPORT PLANS AND ELEVATIONS

A1.40





Mickey Straub Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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August 16, 2016

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

Re: <u>PC-06-2016: 7785 Wolf Road; Approval of Private Sanitary Sewer for New Home</u>

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Mr. Adam Lester to build a new home at 7785 Wolf Road to be serviced by a private sanitary sewer system. The Zoning Ordinance requires all new homes be served by public sewer systems except in areas that are not served with public sewers, private sewer systems may be permitted subject to review by the Plan Commission and approval by the Board of Trustees. The Zoning Ordinance further requires properties serviced by private sanitary sewers be at least 150 feet wide and one acre in area. The subject property complies with these lot size requirements.

The Plan Commission considered this request at their August 15, 2016 meeting. The Commission determined that extending the public sewer to the property was not practical. The nearest public sewer is 1,200 feet away and would require a lift station. It was estimated to cost \$275,000 to connect to the public sewer compared with \$18,000 for the private system. There are other new homes in the area that were approved with private sanitary sewers.

Accordingly, by a vote of 5 to 0, the Plan Commission *recommends that the Board of Trustees approve* a request to build a new home at 7785 Wolf Road to be serviced by a private sanitary sewer system subject to compliance with the Cook County Health Department approved plans and subject to a covenant being recorded that the home be connected to a public sewer if it becomes available.

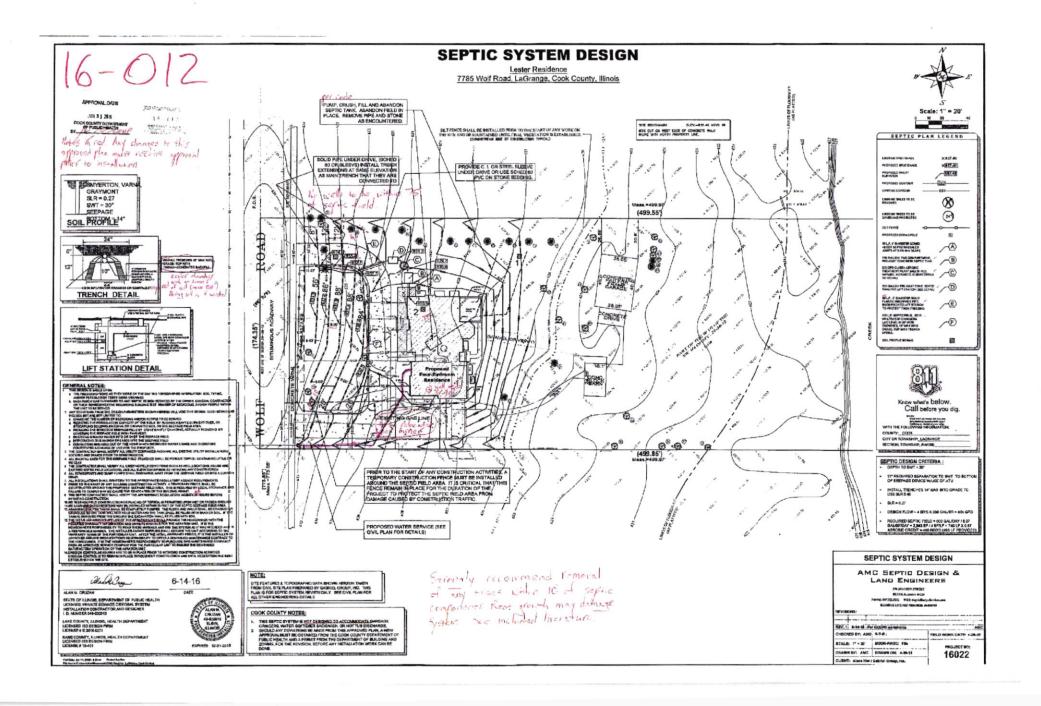
Sincerely,

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

GT:JDP/jdp Enclosures

#### Exhibit 1









Mickey Straub Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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August 16, 2016

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

Re: <u>PC-08-2016: Zoning Ordinance Text Amendment – Front Yard Walls and Monuments</u>

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its request to conduct a public hearing to consider amendments to the Zoning Ordinance relative to regulations for front yard walls and monuments. The Plan Commission considered this request at their August 15, 2016 meeting.

There are three pending code compliance cases involving monuments and walls constructed in front yards without a permit and in conflict with the Zoning Ordinance. The property owners have all asked about the possibility of requesting approval for the existing structures. In order to do so, they would have to either file petitions for a variation or a text amendment. Photographs of some existing walls and monuments were shown to the Commission. Rather than have separate petitions for text amendments, the Plan Commission would prefer to conduct its own hearing to consider modifying these existing regulations.

Accordingly, by a vote of 5 to 0, the Plan Commission *requests authorization from the Board of Trustees* to proceed with a public hearing to consider said amendments.

Sincerely,

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

GT:JDP/jdp Enclosures





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8G

#### VILLAGE OF BURR RIDGE

#### ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 08/22/16
PAYMENT DATE: 08/23/16

FI SCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10 21 23 31 34 51 52 61	General Fund E-911 Fund Hotel/Motel Tax Fund Capital Improvements Fund Storm Water Management Fund Water Fund Sewer Fund Information Technology Fund	58,622.23 13,490.00 45,166.03 26,872.65 228.86 477,751.70 2,742.77 63,220.67	58,622.23 13,490.00 45,166.03 26,872.65 228.86 477,751.70 2,742.77 63,220.67
	TOTAL ALL FUNDS	\$ 688,094.91	\$ 688,094.91

GRAND TOTAL \$ 688,094.91

## PAYROLL PAY PERIOD ENDING AUGUST 13, 2016

		TOTAL
		PAYROLL
Legislation		2,768.26
Administration		14,135.44
Community Development		10,116.97
Finance		8,890.79
Police		110,813.03
Public Works		23,658.99
Water		27,121.72
Sewer		7,539.71
IT Fund		
TOTAL		\$ 205,044.91
	GRAND TOTAL	\$ 893,139.82

DB: Burr Ridge

GL Number

# INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016 BOTH JOURNALIZED AND UNJOURNALIZED

Invoice

Page: 1/6

Amount

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	DOMII	ODEN	7.3.1.	DATE	

BOTH OPEN AND PAID Invoice Line Desc Vendor Invoice Date

Fund 10 General Fund					
Dept 1010 Boards & Commis	sions				
10-1010-40-4040	Met. Mayors Caucus dues-Jul'16 Metropo		07/12/16	2016-048	475.16
10-1010-40-4042	CALEA conference/Straub-Aug'16 Michael		08/11/16	Aug2016	349.39
10-1010-50-5015	±	-	08/01/16	14	740.00
10-1010-50-5030	Telephone-Aug'16 Call On		08/15/16	1213106/Aug16	41.25
10-1010-80-8010	20yr anniv gift/J Sapp-Jul'16 Award E			395889	130.45
10-1010-80-8020	Replenish Live Scan acct-Aug'16 Illinoi		08/16/16	IL022310L/Aug16	150.00
10-1010-80-8020			07/31/16	002822572	24.29
10-1010-80-8020	Rcd weed cutting lien/8001 Drew DuPage		07/11/16	201607110281	8.00
10-1010-80-8020	Recd wtr lien release/480W72nd DuPage	4	07/12/16	201607120052	8.00
10-1010-80-8025	± .		07/31/16	11179_71308	180.00
10-1010-80-8025		re Polygraph Servic		5330	750.00
10-1010-80-8030			08/02/16	Jul2016	450.00
10-1010-80-8030	Video tape board mtg-07/25/16 Fernand	do Garron	08/02/16	Jul2016	575.00
			Total For Dept 1	010 Boards & Commissions	3,881.54
Dept 2010 Administration					
10-2010-40-4041	Ad/Part time receptionist-Jul'1 Shaw Me	ledia	07/31/16	10074572Jul16	1,189.00
10-2010-50-5030	Telephone-Aug'16 Call On		08/15/16	1213106/Aug16	268.12
			Total For Dept 2	010 Administration	1,457.12
Dept 3010 Community Devel					
10-3010-50-5030	Telephone-Aug'16 Call On		08/15/16	1213106/Aug16	412.49
10-3010-50-5035	Ad/Public hearing notice 08-15- Shaw Me		07/31/16	10074572Jul16	147.00
10-3010-60-6020	Gasoline/diesel fuel-Jul16 Speedwa	ay SuperAmerica LLC	07/27/16	1001519840Aug16	26.25
			Total For Dept 3	010 Community Development	585.74
D			rocar for Dept 3	oro community beveropment	303.71
Dept 4010 Finance 10-4010-50-5030	Telephone-Aug'16 Call On	ino.	08/15/16	1213106/Aug16	206.25
10-4010-50-5060	Fy'15-16 audit progress billing BKD, LI		08/11/16	BK00632409	16,000.00
10-4010-30-3000	ry 13-10 addit progress billing BKD, Li	, LP	00/11/10	<u>———</u>	10,000.00
			Total For Dept 4	010 Finance	16,206.25
Dept 4020 Central Service	S				
10-4020-50-5081	IRMA ded (less crdt) Jun/Jul'16 I.R.M.A	A.	03/31/16	SALES0015057	2,782.67
10-4020-50-5081	FSA monthly fee-Jul'16 Discove	ery Benefits, Inc.	07/31/16	12993 666697-IN	83.00
10-4020-60-6010	1cs coffee & supls/PD-Aug'16 Commerc	cial Coffee Service	08/08/16	137689	34.95
10-4020-60-6010	Network Center nameplate-Aug'16 Desk &	Door Nameplate Co.	08/10/16	44131	75.25
		,	Total For Dont 4	020 Central Services	2,975.87
5040 - 34			iotai roi bept 4	020 Central Services	2,913.01
Dept 5010 Police	TDTdames wei farm or the /Maddae Tales M		00/02/16	T2016	200 00
10-5010-40-4032	FBI academy uniform pchs/Madden John W.		08/03/16	Aug2016	308.00
10-5010-40-4032	SH3466 -Spiewak Tactel Outershe JG Unif S318Z -Spiewak Softshell Jacket JG Unif		07/28/16	42917 42917	149.95 104.75
10-5010-40-4032	±		07/28/16		12.00
10-5010-40-4032 10-5010-40-4032			07/28/16	42917 5353	535.20
10-5010-40-4032			08/11/16 08/11/16	5354	384.00
10-5010-40-4032 10-5010-40-4032			08/11/16 08/12/16	5355 1646139IN	508.00 303.96
10-5010-40-4032	<del>_</del>		08/12/16	1646139IN 1646139IN	234.00
10-5010-40-4032			08/12/16	1646139IN	85.95
10-5010-40-4032			08/12/16	1646139IN 1646139IN	19.00
10-5010-40-4032			08/12/16	1646139IN 1646139IN	28.00
10-5010-40-4032	2		08/12/16	1646139IN	8.00
10-5010-40-4032	HSTI Membership 26 Officers @\$1 College		08/09/16	004028965	4,680.00
10-5010-40-4042	2016 LERMI conference/Henderson Law Enf			Aug2016	25.00
10 0010 10 1012	2010 BBiair Comference, nemacroom Baw Birr	TOTOCHICITO INCCOLUS F.	00,02,10	11092010	23.00

DB: Burr Ridge

10-6010-40-4032

10-6010-40-4032

10-6010-40-4042

10-6010-40-4042

10-6010-50-5030

10-6010-50-5030

### INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016

Page:

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91.82 74.60

25.92

35.64

42.84

149.95

BOTH JOURNALIZED AND UNJOURNALIZED

DB. Buil Kluge		BOTH OPEN AND			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4042	CourtSmart training pgm-Aug'1			11821617	1,300.00
10-5010-50-5020	Notary bond/fee-M Smith/Aug16	-		Aug2016	35.00
10-5010-50-5020	CALEA annual continuation fee		08/04/16	22760	4,745.00
10-5010-50-5020	FedEx/MPH-Jul'16	FedEx	07/27/16	5-494-17582	15.01
10-5010-50-5020	FedEx/MPH-Jul'16	FedEx	07/27/16	5-494-17582	22.94
10-5010-50-5020	Notary bond/state fee-Valenti	no Illinois Notary Disco	unt 08/01/16	08-01-16	35.00
10-5010-50-5020	Lexis/Nexis searches/reports-	-Ju LexisNexis Risk Solut:	ions 07/31/16	1267894-20160731	53.75
10-5010-50-5030	Telephone/outside emerg phone	e-A Call One	08/15/16	1213106/Aug16	42.71
10-5010-50-5030	Telephone-Aug'16	Call One	08/15/16	1213106/Aug16	1,134.35
10-5010-50-5050	Outdoor warning sys/annual ma	ain Braniff Comm., Inc.	08/01/16	0030394	1,100.00
10-5010-50-5050	Radio equipment maint-Sep'16	J&L Electronic Service	e, I09/01/16	1000232	37.90
10-5010-50-5050	Radar 950908 - Cable Assy, Pov	ver MPH Industries, Inc.	08/03/16	671281	45.00
10-5010-50-5050	Labor ( 1/2 hour increments)	MPH Industries, Inc.	08/03/16	671281	100.00
10-5010-50-5050	Handling charge	MPH Industries, Inc.	08/03/16	671281	9.95
10-5010-50-5050	Radar 903952G01 Housing, Bott	com MPH Industries, Inc.	08/03/16	671283	39.99
10-5010-50-5050	Labor (1/2 hr increments)	MPH Industries, Inc.	08/03/16	671283	100.00
10-5010-50-5050	handling charge	MPH Industries, Inc.	08/03/16	671283	9.95
10-5010-50-5050	shipping charges	MPH Industries, Inc.	08/03/16	671283	21.20
10-5010-50-5050	Radar 903071 Fuse, 2amp, Coop	•	08/03/16	671282	2.00
10-5010-50-5050	Labor (1/2 hr increments)	MPH Industries, Inc.	08/03/16	671282	100.00
10-5010-50-5050	handling charges	MPH Industries, Inc.	08/03/16	671282	9.95
10-5010-50-5050	Rpl speaker-Ford Esc/Aug16	Public Safety Direct,		88919	289.99
10-5010-50-5050	Rpr siren #2 & rpr lights #7			88932	149.48
10-5010-50-5050	Rpr bumper light/#7-Aug'16	Public Safety Direct,		88944	179.00
10-5010-50-5051	Vehicle washing-Jul'16	Fuller's Car Wash	07/31/16	4090	154.00
10-5010-50-5051	Repair front tire/#1602-Aug'1			53319	30.00
10-5010-50-5051	GOF/unit #1405-Aug'16	Willowbrook Ford	08/08/16	6220123/2	35.95
10-5010-50-5051	Repair tire/unit #11-Jul'16	Tom & Jerry Tire & Se		53220	30.00
10-5010-50-5051	GOF/unit #3-Aug'16	Willowbrook Ford	08/03/16	6219867/2	38.95
10-5010-50-5051	GOF/unit #1602-Aug'16	Willowbrook Ford	08/16/16	6220866/2	40.80
10-5010-50-5095	NIPAS fit for duty physical/0			1009607565	361.00
10-5010-50-5095	NIPAS fit for duty physical/O			1009608052	170.00
10-5010-50-5095	Random drug screen/4-Jul'16	First Advantage Occup		98133 2524391607	86.25
10-5010-50-5095	Tow unit #1309-Jul'16	Tom & Jerry Tire & Se:		F6344	125.00
10-5010-50-5095	BSN 63108 8 1/2" x 11 3/4" Le	2	08/08/16	5901 657214-0	6.40
10-5010-60-6000	BSN 63110 5" x 8" Legal pads		08/08/16	5901 657214-0	5.29
	ZEB 12221 Z-Grip retractable			5901 657214-0	10.21
10-5010-60-6000	<u> -</u>		08/08/16	<del>_</del>	55.00
10-5010-60-6000	Item #LEDL9087 - Full Spectru		08/17/16	5901_658093-0	
10-5010-60-6010	Notary stamp/M Smith-Aug'16	Illinois Notary Disco		Aug2016	18.95
10-5010-60-6010	Notary stamp/Valentino-Aug16	-		08-01-16	18.95
10-5010-60-6010	NARK2005 Duquenois-Levine Rea	2 2		0264751-IN	79.80
10-5010-60-6010	Shipping charges	Sirchie Fingerprint L		0264751-IN	12.00
10-5010-60-6020	Gasoline-Aug'16	Shell Oil Company	08/26/16	65216376607	4,008.85
			Total For Dept	: 5010 Police	22,251.38
Dept 6010 Public Works		) /1 D	00/00/16	0007 257504	50.50
10-6010-40-4032	Uniform rental/cleaning-08/02	2/1 Breens Inc.	08/02/16	9027 357524	78.70

Catherine R. Rothbard

Call One

Call One

08/09/16

08/16/16

08/02/16

07/29/16

08/15/16

08/15/16

9027 357706

9027 357886

1213106/Aug16

1213106/Aug16

Aug2016

Jul2016

Uniform rental/cleaning-08/09/1 Breens Inc.

Uniform rental/cleaning-08/16/1 Breens Inc.

Mileage to/from PW/VH-Jul'16

Telephone/PW fax line-Aug'16

Telephone/PW-Aug'16

Mileage to/from VH/PW-Benedict/ Shirley Benedict

DB: Burr Ridge

## INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016

Page: 3/6

Amount

BOTH JOURNALIZED AND UNJOURNALIZED

			PEN AND PAID	
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice

Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5030	Telephone/RA barn-Aug'16	Call One	08/15/16	1213106/Aug16	42.70
10-6010-50-5030	Telephone-Aug'16	Call One	08/15/16	1213106/Aug16	343.74
10-6010-50-5050	Sharpen chipper blades-Aug'16	Alexander Equipment Co.	08/04/16	125752	79.80
10-6010-50-5050	Repair scag tire-Jul'16	Gene's Tire Service, Inc	.07/07/16	119884	33.30
10-6010-50-5051	Repl suspension springs/unit #3		08/03/16	WI057858	920.41
10-6010-50-5054	Rpr street lights/2locs-Jul'16	Rag's Electric	07/25/16	20826	153.94
10-6010-50-5055	Traffic signal maint/Bridewell-	- Meade Electric Company,	I 07/31/16	14863 674912	175.00
10-6010-50-5055	Electric/Mad. R.R. crossing-Aug	g COMED	08/08/16	3699071070/Aug16	46.02
10-6010-50-5065	Electric/ComEd street lights-Au	Constellation NewEnergy,	08/03/16	0034162975/Aug16	1,195.78
10-6010-50-5085	Shop towel rental-08/02/16	Breens Inc.	08/02/16	9027_357524	4.50
10-6010-50-5085	Shop towel rental-08/09/16	Breens Inc.	08/09/16	9027 357706	4.50
10-6010-50-5085	Shop towel rental-08/16/16	Breens Inc.	08/16/16	9027 357886	4.50
10-6010-50-5095	Random drug screen/2-Jul'16	First Advantage Occupati	c 07/31/16	9813 <del>3</del> 2524391607	55.50
10-6010-60-6020	Gasoline/diesel fuel-Jul16	Speedway SuperAmerica LL	C 07/27/16	1001519840Aug16	1,400.56
10-6010-60-6042	Pulverized topsoil-Jul16	Hinsdale Nurseries, Inc.	07/27/16	1546067	78.00
10-6010-60-6042	Graffiti remover/paint supls-Ju	Home Depot Credit Servic	e 06/28/16	9053332 & 104413cr	109.09
10-6010-60-6042	Pro Mix Grass Seed 25 lb	Tameling Industries	07/28/16	0110785IN	70.00
10-6010-60-6042	Street sign posts and signs-Aud	Traffic Control & Protec	t 08/01/16	87284	1,186.35
10-6010-60-6043	Shredded bark mulch-Aug'16	Hinsdale Nurseries, Inc.	08/01/16	1546410	39.00
			Total For Dept	6010 Public Works	6,442.16
Dept 6020 Buildings & Gro					
10-6020-50-5052	Rpl smoke detector/VH-Aug16	Alarm Detection Systems,		107658 SI445250	314.01
10-6020-50-5052	Qtrly alarm monitor/PD-Aug'16	Alarm Detection Systems,	08/07/16	156405-1020	289.29
10-6020-50-5052	Garbage removal/VH-08/01/16	Waste Management	08/01/16	2652346-2009-3	113.56
10-6020-50-5052	Garbage removal/PW-06/23/16	Waste Management	08/01/16	2652421-2009-4	97.86
10-6020-50-5057	Lndscp maint/utility-park sites	s Desiderio Landscaping LL	C 07/31/16	8626	802.50
10-6020-50-5057	Mad/S Frntg-herbicide/fertilize	e Green T Lawn Care, Inc.	08/03/16	2070680 1336980	100.00
10-6020-50-5057	Herbicide/fertilizer-#2/PW-Aug'	Green T Lawn Care, Inc.	08/04/16	2070677 1336983	100.00
10-6020-50-5057	Herbisicde/fertilizer-Hnsdl Inc	d Green T Lawn Care, Inc.	08/03/16	12070809 1336984	100.00
10-6020-50-5057	Windsor Ct herbicide/fertilizer	Green T Lawn Care, Inc.	08/04/16	2070701 1336993	50.00
10-6020-50-5057	Herbicide/fertilizer-#2/16W050	Green T Lawn Care, Inc.	08/04/16	2070681 1336995	50.00
10-6020-50-5057	Herbicide/fertilizer-#2 Walredo	Green T Lawn Care, Inc.	08/04/16	2070703 1336997	150.00
10-6020-50-5057	Herbicide/fertilize #2/83rd St-	- Green T Lawn Care, Inc.	08/04/16	2070702 1337003	50.00
10-6020-50-5058	Mat rental/PD-09/02/16	Breens Inc.	09/02/16	9028 357518	18.00
10-6020-50-5058	Mat rentals/PW & VH-09/02/16	Breens Inc.	09/02/16	9028 357518	6.00
10-6020-50-5058	Mat rental/PD-08/09/16	Breens Inc.	08/09/16	9028 357700	18.00
10-6020-50-5058	Mat rentals/PW & VH-08/09/16	Breens Inc.	08/09/16	9028 357700	6.00
10-6020-50-5058	Janitorial Service/PD-Aug'16	CleanNet of Illinois, In	c 08/01/16	Aug2016	820.00
10-6020-50-5058	Janitorial Service/PW-Aug'16	CleanNet of Illinois, In		Aug2016	380.00
10-6020-50-5058	Janitorial Service/VH-Aug'16	CleanNet of Illinois, In		Aug2016	675.00
10-6020-50-5058	Mat rental/PD-08/15/16	Breens Inc.	08/15/16	9028 357880	18.00
10-6020-50-5058	Mat rentals/PW & VH-08/15/16	Breens Inc.	08/15/16	9028 357880	6.00
10-6020-50-5080	PW sewer chg/Jul'16	Flagg Creek Water Reclam	a 07/25/16	0089 <del>1</del> 7-000/Jul16	41.65
10-6020-50-5080	Electric/Lakewood aerator-Aug'1	LCOMED	08/09/16	9258507004/Aug16	157.45
10-6020-50-5080	Electric/Windsor aerator-Aug'16		08/09/16	9342034001/Aug16	39.27
10-6020-50-5080	Nicor heating-PW/Aug'16	NICOR Gas	08/10/16	22944400005Aug16	94.70
10-6020-60-6010	Ballast/2-PD/Jul'16	Industrial Electric Supp		VILLA02	36.00
10-6020-60-6010	Light ballasts-10/PW-Jul'16	McMaster-Carr Supply Com		71300984	218.10
10-6020-60-6010	Shipping chg-Jul'16	McMaster-Carr Supply Com		71300984	6.17
10-6020-60-6010	1st aid cabinet supls/PD-Aug'16			40101	35.10
10-6020-60-6010	Quick Link 1/4"	Menards - Hodgkins	08/02/16	32060290 42771	9.52
10-6020-60-6010	Coil Chain Zinc 5/16 X 10	Menards - Hodgkins	08/04/16	30260290 42958	19.99
			,,		=3.23

DB: Burr Ridge
GL Number

#### INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016

Invoice

Page: 4/6

Amount

BOTH JOURNALIZED AND UNJOURNALIZED

ROTH	OPEN	AND	PATD	

Invoice Line Desc Vendor Invoice Date

Fund 10 General Fund Dept 6020 Buildings & Gro	ounde				
Dept 0020 Bullatings & GIV	Julius		Total For Dep	 t 6020 Buildings & Grounds	4,822.17
			Total For Fund	d 10 General Fund	58,622.23
Fund 21 E-911 Fund			10001 101 1011	2 10 0000141 14004	00,022.20
Dept 7010 Special Revenue			00/00/40		
21-7010-70-7000	ETSB dispatch consolidation agm	Pleasantdale Park Distric	08/02/16	Aug2016	13,490.00
			Total For Dep	t 7010 Special Revenue E-911	13,490.00
			Total For Fund	d 21 E-911 Fund	13,490.00
Fund 23 Hotel/Motel Tax 1					
Dept 7030 Special Revenue 23-7030-50-5069	<pre>Botel/Motel    Lndscp maint/medians &amp; gateways</pre>	Desiderio Landecaning III	07/31/16	8626	11,046.35
23-7030-30-3009		COMED Landscaping LLC	08/05/16	1153168007/Aug16	23.61
23-7030-50-5075	Electric/gateway sign Aug 10 Electric/median lighting-Aug'16		08/09/16	1319028022/Aug16	75.32
23-7030-50-5075		COMED	08/09/16	2257153023/Aug16	34.09
23-7030-80-8012	GMRC band concert-08/19/16	Annivar Salgado	06/14/16	Aug2016	1,200.00
23-7030-80-8012	Concert band/Chgo Experience-Se		06/14/16	Sep2016	2,750.00
23-7030-80-8055	H/M advertising-Aug'16	Boost Creative Marketing		1138	3,381.66
23-7030-80-8055		Boost Creative Marketing		1136	9,875.00
23-7030-80-8055	H/M advertising-Jul'16	Boost Creative Marketing		1137	16,780.00
20 7000 00 0000	ii, ii davororbriig odr ro	Dood Grount narmourny		t 7030 Special Revenue Hotel/Motel	45,166.03
			_	<u> </u>	·
			Total For Fund	d 23 Hotel/Motel Tax Fund	45,166.03
Fund 31 Capital Improvement					
Dept 8010 Capital Improve 31-8010-70-7074	ement 2016 MFT Rd Pgm/#2-Jun'16	Brothers Asphalt Paving,	06/14/16	5289	26,872.65
		3,		======================================	26,872.65
			_		·
			Total For Fund	d 31 Capital Improvements Fund	26,872.65
Fund 34 Storm Water Manag					
Dept 8040 Storm Water Man 34-8040-70-7051	Rpr storm pipe/Todor Ct-Jul'16	Kieft Brothers, Inc	07/28/16	219857	228.86
			Total For Dep	t 8040 Storm Water Management	228.86
			Total For Fund	d 34 Storm Water Management Fund	228.86
Fund 51 Water Fund					
Dept 6030 Water Operation	าร				
51-6030-40-4032	Uniform rental/cleaning-08/02/1	Breens Inc.	08/02/16	9027 357524	86.38
51-6030-40-4032	Uniform rental/cleaning-08/09/1		08/09/16	9027 357706	100.78
51-6030-40-4032	Uniform rental/cleaning-08/16/1		08/16/16	9027 357886	81.88
51-6030-40-4032		Red Wing Shoe Store	07/30/16	03-045	150.00
51-6030-50-5020	Water coliform test/13-Jun'16	3		16-131805	110.50
51-6030-50-5030	Telephone-Aug'16	Call One	08/15/16	1213106/Aug16	309.37
51-6030-50-5052	Lndscp maint/utility & park sit			8626	332.50
51-6030-50-5080	Electric/well #4-Jul'16	COMED Landscaping LLC	07/26/16	0029 0029127044/Jul16	325.50
51-6030-50-5080	Electric/well #1-Aug'16	COMED	08/09/16	0793668005/Aug16	206.82
51-6030-50-5080	Electric/well #5-Aug'16	COMED	08/08/16	449729016/Aug16	275.78
51-6030-50-5080	Electric/2M tank-Aug'16	COMED	08/08/16	9256332027/Aug16	146.90
51-6030-50-5080	Electric/PC-Aug'16	Direct Energy Business LI		162250028407524	5,556.64
51-6030-50-5080		NICOR Gas	08/10/16	47915700000/Aug16	26.19
1	nicor neacting, to may to	1.10011 040	00/10/10	1.310,00000,11ag10	20.13

DB: Burr Ridge

## INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016

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Amount

### BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

		DOIN OF	LIN AND PAID	
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice

Fund 51 Water Fund				
Dept 6030 Water Operations				
51-6030-50-5095	UB late notices/181-Aug'16 Third Millennium Assoc.	I 08/12/16	19787	290.82
51-6030-50-5095	UB water bills/2206-Aug'16 Third Millennium Assoc.	I 08/12/16	19787	680.39
51-6030-60-6010	6" blind flanges-Jul'16 HD Supply Waterworks, L	td 07/22/16	080167 F850963	186.00
51-6030-60-6010	8" blind flanges-Jul'16 HD Supply Waterworks, L	td 07/22/16	080167 F850963	185.50
51-6030-60-6010	CA-7 3/4" bedding stone/65.18to Ozinga Materials, Inc.	07/30/16	21210 44332	1,261.23
51-6030-60-6010	Cert CM-06/93.46ton-Jul'16 Ozinga Materials, Inc.	07/30/16	21210 44333	1,341.16
51-6030-60-6020	Gasoline/diesel fuel-Jul16 Speedway SuperAmerica L	LC 07/27/16	1001519840Aug16	506.56
51-6030-60-6040	RD-8000 Transmitter Cord (Line Associated Technical Se	rv 07/27/16	27693	85.00
51-6030-60-6040	Shipping charge Associated Technical Se	rv 07/27/16	27693	6.80
51-6030-60-6040	6" x 8'-0" DI Flanged x PE Spoo Underground Pipe & Valv	e 08/05/16	0001526 016734	700.00
51-6030-60-6040	6" DI Wedge-Action Restraint w/ Underground Pipe & Valv	e 08/05/16	0001526 016734	130.00
51-6030-60-6040	6" SS Flange Accessory Kit Underground Pipe & Valv	e 08/05/16	0001526 016734	84.00
51-6030-60-6040	3/4" Flared Corp-Stop LF Brass Underground Pipe & Valv	e 08/05/16	0001526 016734	66.00
51-6030-60-6040	3/4" Compression Corp-Stop LF B Underground Pipe & Valv		0001526 016734	36.00
51-6030-60-6040	6" x 16" all Stainless S Clamp Underground Pipe & Valv	e 08/01/16	$1526\ 01\overline{6}478$	170.00
51-6030-60-6040	6" x 20" all Stainless S Clamp Underground Pipe & Valv		1526 016478	255.00
51-6030-60-6040	6" x 16" all Stainless S Clamp Underground Pipe & Valv		1526 016478-01	170.00
51-6030-60-6070	Bedford water/85,240,000gal-Jul Village of Bedford Park		0020060000Jul16	443,248.00
51-6030-70-7000	Sensus 3/4" Water Meter TC 1Tga HD Supply Waterworks, L		060167 F850989	9,440.00
51-6030-70-7000	MXU-SmartPoint M510, TouchCpl R HD Supply Waterworks, L		060167 F850989	10,000.00
51-6030-70-7000	Touchpad Unit Accessories HD Supply Waterworks, L		060167 F850989	1,200.00
		Total For Dept	6030 Water Operations	477,751.70
		Total For Fund	51 Water Fund	477,751.70
B - 1 FO G B - 1		10001 101 10110	01 110001 1 0110	177,702.70
Fund 52 Sewer Fund				
Dont 6040 Corron Openations				
Dept 6040 Sewer Operations	Uniform rontal/alcaning=08/02/1 Proons Inc	09/02/16	0027 357524	26 97
52-6040-40-4032	Uniform rental/cleaning-08/02/1 Breens Inc.	08/02/16	9027 357524	26.87 31.35
52-6040-40-4032 52-6040-40-4032	Uniform rental/cleaning-08/09/1 Breens Inc.	08/09/16	9027 357706	31.35
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc.	08/09/16 08/16/16	9027 357706 9027 357886	31.35 25.47
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store	08/09/16 08/16/16 07/30/16	9027 357706 9027 357886 03-045	31.35 25.47 150.00
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One	08/09/16 08/16/16 07/30/16 08/15/16	9027 357706 9027 357886 03-045 1213106/Aug16	31.35 25.47 150.00 34.37
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210	31.35 25.47 150.00 34.37 2,100.00
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16	31.35 25.47 150.00 34.37 2,100.00 45.73
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068 52-6040-50-5080 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068 52-6040-50-5080 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5068 52-6040-50-5080 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Techno	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund mology Server install-Aug'2016 Orbis Solutions	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5050	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5050 61-4040-50-5061	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions CAPERS software annual maint-Oc CAPERS	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16 08/16/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund 5565927 5565930 0208	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69 5,000.00
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5050 61-4040-50-5050 61-4040-50-5061 61-4040-60-6010	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions CAPERS software annual maint-Oc CAPERS HPCF410A blk laser toner/PD-Au Illinois Paper Company	08/09/16 08/16/16 07/30/16 08/15/16 CC 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16 08/16/16 08/01/16 08/12/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund 5565927 5565930 0208 28108 IN237771	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69 5,000.00 153.98
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5020 61-4040-50-5050 61-4040-50-5061	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions CAPERS software annual maint-Oc CAPERS	08/09/16 08/16/16 07/30/16 08/15/16 CC 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16 08/16/16 08/01/16 08/12/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund 5565927 5565930 0208	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69 5,000.00
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5050 61-4040-50-5050 61-4040-50-5061 61-4040-60-6010	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions CAPERS software annual maint-Oc CAPERS HPCF410A blk laser toner/PD-Au Illinois Paper Company	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16 08/16/16 08/11/16 08/12/16 ms 08/08/16	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund 5565927 5565930 0208 28108 IN237771	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69 5,000.00 153.98
52-6040-40-4032 52-6040-40-4032 52-6040-40-4032 52-6040-50-5030 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 52-6040-50-5080 Fund 61 Information Techno Dept 4040 Information Tech 61-4040-50-5050 61-4040-50-5050 61-4040-50-5061 61-4040-60-6010	Uniform rental/cleaning-08/09/1 Breens Inc. Uniform rental/cleaning-08/16/1 Breens Inc. Safety shoes/Anthony-Jul16 Red Wing Shoe Store Telephone-Aug'16 Call One Emergency Sanitary Sewer Jettin National Power Rodding Electric/Highland Fields L.SA COMED Electric/Chasemoor lift station COMED Electric/A'Head L.SAug'16 COMED  logy Fund nology Server install-Aug'2016 Orbis Solutions Replace detectives printer-Aug' Orbis Solutions CAPERS software annual maint-Oc CAPERS HPCF410A blk laser toner/PD-Au Illinois Paper Company	08/09/16 08/16/16 07/30/16 08/15/16 Cc 07/25/16 08/08/16 08/10/16 08/08/16 Total For Dept Total For Fund 08/16/16 08/16/16 08/16/16 08/11/16 08/12/16 ms 08/08/16 Total For Dept	9027 357706 9027 357886 03-045 1213106/Aug16 47210 0099002061/Aug16 0356595009/Aug16 7076690006/Aug16 6040 Sewer Operations 52 Sewer Fund 5565927 5565930 0208 28108 IN237771 080801 1	31.35 25.47 150.00 34.37 2,100.00 45.73 197.88 131.10 2,742.77 2,742.77 4,875.00 266.69 5,000.00 153.98 52,925.00

08/19/2016 11:40 AM User: scarman DB: Burr Ridge

#### INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 08/11/2016 - 08/15/2016

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund 21 E-911 Fund Fund 23 Hotel/Motel Tax Fund	13,490.
Fund 23 Hotel /Motel Tax Fund	
runa 25 nocci/nocci run runa	45,166.
Fund 31 Capital Improvements Fund	26,872.
Fund 34 Storm Water Management Fi	228.
Fund 51 Water Fund	477,751.
Fund 52 Sewer Fund	2,742.
Fund 61 Information Technology F1	63,220.

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