

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

**SEPTEMBER 12, 2016
7:00 p.m.**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Malina Carli, Pleasantdale Elementary School

2. ROLL CALL

3. RESIDENTS COMMENTS

4. CONSENT AGENDA – OMNIBUS VOTE

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

5. MINUTES

- *A. Approval of Regular Board Meeting of August 22, 2016
- *B. Receive and File Veterans Memorial Committee Meeting of July 27, 2016
- *C. Receive and File Draft Personnel Committee Meeting of August 22, 2016
- *D. Receive and File Draft Scavenger Franchise Agreement Sub-Committee Meeting of August 22, 2016

6. ORDINANCES

- A. Consideration of An Ordinance Amending Chapter 12 of the Burr Ridge Municipal Code Relative to Personal Wireless Telecommunication Facilities in Public Rights-of-Way
- *B. Approval of An Ordinance Amending Section VIII.C.2 of the Burr Ridge Zoning Ordinance to Add Running Store/Fitness Apparel Store with Sales of Craft Beer and Wine to the List of Special Uses in the B-2 Business District (Z-08-2016: Text Amendment B-2 District – Cruickshank)
- *C. Approval of An Ordinance Amending the Village Center Planned Unit Development Ordinance #A-834-10-05 to Add Running Store/Fitness Apparel Store with Sales of Craft Beer and Wine to the List of Special Uses on the First Floor of Buildings One through Seven (Z-08-2016: Text Amendment B-2 District – Cruickshank)

- *D. Approval of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine (Z-08-2016: 580 Village Center Drive – Cruickshank)
- *E. Approval of An Ordinance Granting a Variation from the Village of Burr Ridge Zoning Ordinance to Permit the Addition of Rooftop Mechanical Equipment without the Required Rooftop Screening (V-04-2016: 15W660 79th Street – Mars Chocolate)

7. RESOLUTIONS

- A. Consideration of Resolution Authorizing the Execution of a Memorandum of Understanding to Participate in Dupage County's Electronic Recycling Program
- *B. Adoption of Resolution Approving Final Plat of Subdivision for Spectrum Senior Living Facility, 16W301 91st Street
- *C. Adoption of Resolution Approving Final Plat of Subdivision for Estancia Executive Center III (100 Harvester Drive, Hampton Falls PUD Amendment)

8. CONSIDERATIONS

- A. Consideration of Recommendation Concerning Coptic Church Landscape Bond
- *B. Approval of Recommendation to Approve Agreement Regulating Video Surveillance Cameras for the Neighborhood Video Surveillance Program – Savoy Club Subdivision
- *C. Approval of Request from Police Department to Solicit Funds to Support the National C.O.P.S. (Concerns of Police Survivors) *Traumas in Law Enforcement* Training Event being held in Burr Ridge in March 2017
- *D. Approval of Request for Tuition Reimbursement for Corporal Michele Glosky
- *E. Approval of Request for Tuition Reimbursement for Officer Matthew Overton
- *F. Receive and File Resignation Letter from Public Works Part-Time General Utility Worker I Reyes Vega Effective September 9, 2016
- *G. Approval of Recommendation to Fill Part-Time General Utility Worker I Position (Operations Division)
- *H. Approval of Request from Hinsdale Central High School Habitat for Humanity to Conduct a 5-K Run/Walk Fundraiser on September 18, 2016
- *I. Approval of Recommendation to Appoint Kirsten Jepsen to the Economic Development Committee
- *J. Approval of Proclamation Designating October as "Fire Safety Month"

*K. Approval of Vendor List in the Amount of \$652,407.45 for all Funds, plus \$256,367.75 for payroll, for a grand total of \$908,774.20, which includes a Special Expenditure of \$74,572.00 to Burns & McDonnell for the German Church Road Sidewalk Project

L. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of September 12, 2016
DATE: September 9, 2016

PLEDGE OF ALLEGIANCE

Malina Carli, Pleasantdale Elementary School

6. ORDINANCES

A. Amend Public Ways Ordinance – Small Cell Antennas

An issue that is of ongoing concern to municipalities throughout the country is the proliferation of requests from cell phone providers to install small cell antennas in rights-of-way. This is due in large part to increased demand by the public for video streaming, gaming and other applications now found on cell phones and other wireless devices. Small cell antennas are usually mounted on existing utility poles in the right-of-way, although some companies have requested to be allowed to install new monopoles in communities as high as 120 feet, just a few feet away from the curb.

As Chairperson of the DuPage Mayors and Managers Conference Regulatory Issues Committee, I have been involved actively on this issue and have been acting as the organization's representative to a group of Council of Government representatives working on a model ordinance that will hopefully be agreeable to cell phone companies. This is largely in response to State legislation proposed by Verizon, which would effectively eliminate all municipal regulation of small cell antennas.

As a stop-gap measure to be able to regulate future requests for small cell antennas before any model ordinance language is agreed to, I have asked our attorneys to prepare an amendment to Chapter 12 of the Municipal Code (Public Ways and Property). This ordinance is similar to ordinances that Klein Thorpe and Jenkins has prepared for several other municipalities in the area. It will also be looked at carefully by the Committee in negotiating a model agreement with cell phone providers.

The proposed ordinance will:

- Restrict the number of small cell antenna devices that may be located on a single utility pole to one (1).
- Small cell antenna devices cannot be closer than 100 feet from any residential building.

- Small cell antenna devices must be at least 500 feet away from another small cell antenna device.
- Require a license agreement if there is a request from a cell phone provider to provide a small cell antenna device on Village-owned property (i.e., street lights, traffic signals, buildings, towers, etc.).
- No new monopoles are allowed without the approval of the Village Board.
- Surface area of a small cell device is reduced to 7 square feet. Total volume of a small cell phone device shall not exceed 15 cubic feet.
- All small cell phone devices must be installed at least 8 feet off of the ground.
- Landscape screening is required for any ground-mounted equipment.
- A small cell antenna device cannot be installed on a pole exceeding 35 feet in height.
- The highest part of the small cell antenna device cannot extend more than 7 feet above the highest part of the pole.
- The color of the small cell phone device must blend in with the surrounding area.
- All small cell antennas must include a radome, cap, or other covering.
- Installation of small cell antenna devices must meet all applicable electrical and engineering standards.

In adopting this ordinance, there are two things the Village Board must keep in mind. First, Federal law preempts municipalities from regulating small cell antennas based on RF radiation. Secondly, our ordinance only applies to the Village's rights-of-way and has no effect on either State or County rights-of-way.

If you have any questions regarding this ordinance, please contact me prior to the meeting on Monday evening so I can provide you with a detailed answer.

It is our recommendation: that Ordinance be approved.

- B. Amend Zoning Ordinance re List of Special Uses (Z-08-2016)**
- C. Amend Village Center PUD re List of Special Uses (580 Village Center Dr.)**
- D. Special Use (580 Village Center Drive – Cruickshank)**

Attached are three Ordinances related to the approval of the Peak Running store at 580 Village Center Drive. The first two Ordinances amend the B-2 District the Village Center PUD 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 on the first floor of Buildings 1 through 7 in the Village Center. The third Ordinance grants special use approval for this store at 580 Village Center Drive. The special use Ordinance includes the conditions restricting the sale and advertising of wine and beer as previously directed by the Board of Trustees.

It is our recommendation: that the Ordinances be approved.

E. Variation (15W660 79th Street – Mars Chocolate)

Attached is an Ordinance approving 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. The Plan Commission recommended approval of this request and, at its August 22, 2016 meeting, the Board of Trustees directed staff to prepare this Ordinance.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Memorandum of Understanding – Electronic Recycling

DuPage County is looking to site 4 to 5 electronic recycling collection facilities throughout the County and, as previously discussed, I offered our Public Works facility as a collection site, which has been accepted. Attached please find a Resolution authorizing the execution of a Memorandum of Understanding memorializing the agreement for the Village of Burr Ridge and DuPage County to be partners in the collection of electronic waste. The company with which DuPage County has contracted, called eWorks Electronics, Inc., will provide a manned trailer on-site during normal working hours, Monday through Friday, and will accept recycled recycling equipment as called for in the approved list that is attached to the Memorandum of Understanding. There will be a charge for accepting TV and computer monitors. All other listed equipment will be accepted free of charge.

Once the Memorandum of Understanding is approved, it is my understanding that the contractor would like to set up and begin recycling as early as the middle of next week. We will include information regarding this new program in the Village's newsletter, as well as on the Village's website and social media pages.

It is our recommendation: that the Resolution approving the Memorandum of Understanding with DuPage County regarding electronic recycling be adopted and that the Village Administrator be authorized to sign the MOU.

B. Final Plat of Subdivision – Spectrum Senior Living Facility

Attached is a final plat of subdivision for the Spectrum Senior Living Facility at 16W301 91st Street (southeast corner of 91st Street and Route 83). The subdivision divides the property into two lots. The larger, 14.9 acre lot is to be developed for the 192 unit senior living building and the six, duplex cottages. The smaller, 3.2 acre lot at the corner will be developed for commercial uses.

The subdivision improvements for this plat include widening with curb and gutter of 91st Street, a public sidewalk on 91st Street, water and sanitary sewer extensions, and stormwater management facilities. The total cost for the subdivision improvements is approximately \$1.6 million. In order to guarantee the completion of the subdivision improvements, the developer has provided a performance bond of \$2.0 million dollars (the Subdivision Ordinance requires a Letter of Credit but Illinois State law requires municipalities to accept a performance bond if requested by the developer – the Village Attorney has reviewed the bond and approved its content and format).

The Resolution also references the approved engineering and landscaping plans, a completion agreement, and a detailed construction schedule. The construction schedule allows Spectrum to proceed with the construction of the building concurrent with the subdivision improvements.

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

C. Final Plat of Subdivision – Estancia Executive Center III

Attached is a Resolution approving a final plat for the Estancia Executive Center Planned Unit Development at 100 Harvester Drive. The plat divides the lot at 100 Harvester into two lots to accommodate the proposed Hampton Inn hotel and the Falls Event Center. All subdivision improvements were previously completed for this PUD. Thus, the final plat does not include a letter of credit or engineering plans. Also note that all shared access and parking required by the PUD will be maintained.

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

8. CONSIDERATIONS

A. Coptic Church Landscape Bond

In October of 2014, a permit was issued for an addition to the St. Mark Coptic Orthodox Church at 15W455 79th Street. The addition included expansion of the parking lot and creation of a new stormwater facilities. The building addition and parking lot have been completed but the site work, including primarily landscaping but also some grading work, has not been completed as per pre-determined deadlines. Thus, staff is presenting this issue to the Board of Trustees to either extend the deadline for completion or to direct staff to draw on the cash performance bond to complete the work.

There are two deadlines that have not been met by the church. The first deadline was to complete grading and landscaping along the south lot line before the winter of 2015-16. This work was prioritized due to its impact on the residents of Pine Tree. Village staff has been working closely with the church and with the residents of the Pine Tree Subdivision throughout the construction

process to complete this work. The work was not completed as expected in the fall of 2015 and to date, still has not been satisfactorily completed (i.e. work was “completed” but not in an acceptable manner). Some re-grading is needed in this area with additional top soil and sod. The church continues to work on this area and an update will be provided at Monday’s Board meeting.

The rest of the site work was to be completed in the spring and summer of 2016 and included installation of landscaping and cleanup of materials on the site. The church has promised to complete the clean up before Monday’s meeting. The landscaping will not be completed. Please note that some landscaping has been provided but most of the landscaping that has been installed does not comply with the approved landscaping plans and has to be replaced. Attached are letters from the Village Engineer and consulting forester regarding the status of the site improvements.

The Engineering Division assisted with an accelerated bid quotation process, by briefly summarizing the scope of work in Village bid documents and providing the approved landscaping plans. These documents were used to solicit prices for the required work from seven (7) reputable landscaping contractors. Three (3) contractors provided their prices including Desiderio Landscaping LLC of Grant Park, IL, Grant & Power Landscaping, Inc. of West Chicago, IL, and Groundskeeper Landscape Care of Mokena, IL. The lowest responsive and responsible pricing was obtained from Desiderio Landscaping. This company is already the Village’s contractor for Village-wide mowing as well as our tree removal contractor. They are completing both Village contracts satisfactorily and have the experience, labor, and equipment to complete the required work at St. Mark Coptic Orthodox Church.

Based on prices obtained from Desiderio Landscaping, the landscaping bond in the amount of \$45,000 will be sufficient to complete site work required by Village Codes as well any touch-up work in the Pine Tree easement. Therefore, staff recommends that, if the Board decides to draw on the landscape bond, a contract be awarded to Desiderio Landscaping LLC of Grant Park, IL, in the amount not to exceed \$45,000.

B. Video Surveillance Cameras – Savoy Club Subdivision

The Savoy Club Homeowners Association has decided to participate in the Village’s Neighborhood Video Surveillance Program. Their HOA has approved the attached Agreement Regulating Video Surveillance Cameras. Savoy Club will be the 7th subdivision to take advantage of the program. They are investing \$13,301 in a four camera system.

It is our recommendation: that the request from the Savoy Club Homeowners’ Association to install cameras at the entrances to their subdivision be approved and that the Mayor be authorized to sign an agreement memorializing the approval of this request.

C. Solicit Funds for National C.O.P.S. Training Event

Over the last nine years the Burr Ridge Police Department has participated in many different events with the Illinois Chapter of Concerns of Police Survivors (C.O.P.S.) in support of slain police officers families. The Department began its association with C.O.P.S. in honor of Jonathan E. Walsh (E.O.W. 08/20/04), who is a former Burr Ridge Police Officer that was killed in the line of duty working as a police officer in Joliet, Illinois.

In the previous nine years officers from the Burr Ridge Police Department and their families have participated in various capacities to assist the families of Illinois' fallen officers. Sergeant Michael Barnes currently works on the Critical Incident/Memorial Team and has represented the Village of Burr Ridge and the Burr Ridge Police Department by giving presentations, including one recently at an IRMA meeting in Westmont.

In accordance with Village Policy, Sergeant Michael Barnes is requesting authorization from the Board of Trustees to solicit funds from businesses in the Village of Burr Ridge to support a national three-day training event being hosted in Burr Ridge called "*Traumas In Law Enforcement*". This training will be held March 27-29, 2017, and will bring attendees from across the country. Working with Communications and Public Relations Coordinator Janet Kowal, we have secured the Burr Ridge Park District (Harvester Park) and Springhill Suites as host locations for this event. The conference is expecting 150 participants. This training will not only have a positive impact on officers, their families and survivors, but it will also have a positive financial impact to the Village of Burr Ridge. Part of our hope is to be considered as a host site for a future National C.O.P.S. Conference, by showing what we can do to continue to support this worthwhile organization.

It is our recommendation: that the request to solicit funds for the national C.O.P.S. training event in March 2017 be approved.

D. Tuition Reimbursement – Corporal Michele Glosky

Corporal Michele Glosky has requested tuition reimbursement in the amount of \$1,119.00. Corporal Glosky is pursuing her Master's Degree and is enrolled in the Governors State University's Master of Health Science in Addictions Studies program. Sufficient funds have been included in the FY 16-17 Budget for this purpose. Enclosed please find Corporal Glosky's tuition receipt and grade report from the University.

It is our recommendation: that the request for tuition reimbursement for Corporal Michele Glosky be approved.

E. Tuition Reimbursement – Officer Matthew Overton

Officer Matthew Overton has requested tuition reimbursement in the amount of \$3,000.00. Officer Overton is pursuing his Bachelor's Degree in Criminal

Justice from the Penn State University World Campus. Sufficient funds have been included in the FY 16-17 Budget for this purpose. Enclosed please find Officer Overton's tuition receipt and grade report from the University.

It is our recommendation: that the request for tuition reimbursement for Police Officer Matthew Overton be approved.

F. Resignation Letter - Public Works P-T GUW I Reyes Vega

Enclosed is a letter from part-time Public Works General Utility Worker I Reyes Vega tendering his resignation effective September 8, 2016. Mr. Vega has accepted a full-time position with the Village of Downers Grove.

It is our recommendation: that the resignation letter from Public Works General Utility Worker I Reyes Vega be received and filed.

G. Fill P-T GUW I Position (Operations Division)

Due to the resignation of Public Works part-time General Utility Worker I Reyes Vega, a vacancy exists in the Operations Division.

It is our recommendation: that the vacancy for a part-time General Utility Worker I position in the Operations Division be filled and that the Public Works Director be directed to conduct the hiring process to fill the position.

H. Habitat for Humanity 5-K Run/Walk Fundraiser

Kelly Griffin, of Hinsdale Central High School, is once again requesting approval for the annual 5k run/walk fundraiser through parts of Burr Ridge and Hinsdale on Sunday, September 18, 2016 at 8:00 a.m. The event will benefit Habitat for Humanity. Enclosed is the letter that was sent to residents, in accordance with the Village's Special Events Ordinance, which includes the route map. The race route begins at Hinsdale Central High School and travels south down Grant Street, east on 63rd Street, North on Garfield Avenue, east on 60th Street, north on Elm Street, west on Elmwood, south on Childs Avenue, west on 57th Street, north on Park Avenue, west on 56th Street, south on Garfield Avenue, west on 57th Street and north on Grant back to Hinsdale Central High School.

Race organizers have agreed to ensure that all participants will be off the course and all roads will be reopened no later than 9:30 a.m. This course will cause traffic delays and interruptions of various lengths for several dozen property owners. This is an annual race conducted by Hinsdale Central High School and is in at least its fourth year of production without any prior complaints. The Police Department is aware of the road interruptions and is working with the organizers regarding this.

It is our recommendation: that the request from Hinsdale Central High School to conduct its annual Habitat for Humanity 5K run/walk be approved.

I. Appoint Kirsten Jepsen to Economic Development Committee

Mayor Straub is recommending that long-time Burr Ridge business owner Kirsten Jepsen, of Kirsten's Danish Bakery in the County Line Square Shopping Center, be appointed to the Economic Development Committee. Ms. Jepsen has been a member of the Village's Restaurant Marketing Committee since April 23, 2012. Enclosed is Ms. Jepsen's Volunteer Questionnaire.

It is our recommendation: that the recommendation to appoint Kirsten Jepsen to the Economic Development Committee be approved.

J. Proclamation – "Fire Safety Month"

The Village once again received a letter from Fire Marshall David Zalesiak, Public Education Officer for the Tri-State Fire Protection District, requesting that the Village Board approve a proclamation, which is enclosed, designating the month of October as Fire Safety Month.

It is our recommendation: that the Proclamation be approved.

K. Vendor List

Enclosed is the Vendor List in the Amount of \$652,407.45 for all Funds, plus \$256,367.75 for payroll, for a grand total of \$908,774.20, which includes a Special Expenditure of \$74,572.00 to Burns & McDonnell for the German Church Road Sidewalk Project.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

August 22, 2016

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of August 22, 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 recited.

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

RESIDENT COMMENTS There were none.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING AUGUST 8, 2016 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT STORMWATER COMMITTEE MEETING OF JULY 28, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING OF AUGUST 15, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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) The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation and approved the minor amendment to the PUD plans.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 22, 2016

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE A REQUEST FOR PRIVATE SANITARY SEWER SYSTEMS FOR A NEW HOME AS PER SECTION IV.L OF THE ZONING ORDINANCE (PC-06-2016: 7785 WOLF ROAD) The Board, under the Consent Agenda by Omnibus Vote, accepted the Plan Commission's recommendation and approved the request for a private sanitary sewer system for a new home at 7785 Wolf Road subject to compliance with the Cook County Health Department approved plans and subject to a covenant being recorded that the home be connected to public sewer if it becomes available.

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) The Board, under the Consent Agenda by Omnibus Vote, authorized the Plan Commission hold a public hearing to consider amendments to the Zoning Ordinance regarding front yard walls and monuments.

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 The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending August 22, 2016 in the amount of \$688,094.91 and payroll in the amount of \$205,044.91 for the period ending August 13, 2016.

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 (Z-08-2016: 580 VILLAGE CENTER DRIVE – CRUICKSHANK) Community Development Director Doug Pollock said the Plan Commission recommends approval of the request 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 Village Center Planned Unit Development Ordinance and are requesting approval of a special use as per the amended Ordinance to permit such a business at 580 Village Center Drive.

Mr. Pollock continued that the proposed athletic shoe and apparel store would occupy approximately 2,000 square feet at 580 Village Center. The store is primarily a running shoe store with the sale of related athletic apparel which is a permitted use in the 1st floor retail buildings in the Village Center. They would also like to sell individual servings of beer and wine, for consumption

only in the store, and that is not currently permitted in the B-2 District or in the Village Center PUD.

Mr. Pollock said the petitioner testified that the primary sales would be the shoes and related athletic apparel with no more than 5% of the business the sale of beer and wine. They indicated that the sale of beer and wine is primarily for the benefit of running clubs and customers attending events at the store, such as when sales representatives from shoe companies come for demonstrations, although other customers would be able to purchase individual glasses of beer and wine during normal store hours. The hours of operation would be the same as other retail stores in the Village Center 10 AM to 8 PM, Monday through Saturday and 11 AM to 6 PM on Sundays. The area for the 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.

Mr. Pollock said that the Plan Commission was split in its opinion of this request. Two of the Commissioners did not think this was an appropriate concept for the Village Center and they were concerned that other retail stores would request to do the same. The other three Commissioners accepted the concept due to the limited scope and appreciated that this was an appropriate way to encourage more shopping and to support a small locally owned business.

Plan Commissioner Mike Stratis said that he was one the Commissioner's opposing this because he is not sure having beer and wine will increase sales and he is concerned about the precedential value approving this will have on the other retail stores. He also had concerns, after some research, that it was a bad idea to drink alcohol after running. He continued that the idea of young children in the store to buy shoes, where people drinking beer and wine, troubles him.

Mr. Stratis continued that the Commissioners in favor of the request did not express the positives but he feels they supported the request because everyone wants to see the Village Center succeed and perhaps they balanced out the liquor component with occupancies, better than vacancies.

Trustee Schiappa said that he is a runner and they are very social people, they talk while they run and when they are done they continue the comradery with a beer at a local restaurant.

Petitioner Tiffany Cruickshank, 60th Street, Burr Ridge, said this is a running specialty shop with a very small bar in the back that will blend with the rest of the store. She said they have a store in Downers Grove but it is not large enough to have a bar. In answer to Trustee Bolos, Ms. Cruickshank said the bar will be monitored. Petitioner Mike Cruickshank, 60th Street, Burr Ridge said the bar is probably overstated, this is a concept that is just a unique entity that offers an adult the opportunity to have a beverage after an event.

In answer to Trustee Franzese, Ms. Cruickshank said there would not be a neon sign in the front window offering alcoholic beverages, there may be a chalk board in the back of the store advertising the local brews. She would be willing to have this as a condition to the special use.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 22, 2016

Trustees Grasso, Paveza, Murphy and Franzese felt this was a unique concept and would encourage shopping at the Village Center.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to accept the Plan Commission recommendation and direct staff to prepare the Ordinance amending the Zoning Ordinance and the Village Center PUD and an Ordinance approving a special use including that there be no neon signs and subject to the following:

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.
3. 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.
4. The establishment must provide the sale of pre-packaged food such as cheese, meats and crackers at all times that the 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 550 Village Center Drive.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**CONSIDERATION OF REQUEST FOR MAYOR TO ATTEND CHIEF JOHN MADDEN'S
FBI ACADEMY GRADUATION CEREMONY ON SEPTEMBER 16, 2016** Village

Administrator Steve Stricker said that Mayor Straub would like to attend Police Chief John 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. Mr. Stricker explained that there is a Reimbursement Policy for Elected and Appointed Officials which requires Board approval for out-of-town travel.

Mayor Straub said that he wanted to have Board approval but still is not sure he will be able to attend because of a conference in Las Vegas that starts the same day.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 22, 2016

At the request of Trustee Franzese, Mr. Stricker explained that this is an invitation only, post-graduate type program, for senior level law enforcement officials. Chief Madden wanted to go for several years and was finally called to attend. He continued this is a great honor and the first time in Village history that a sitting police chief has gone through this high level training.

There was Board discussion. Mr. Stricker said the training is paid for but the Village is paying his salary. Trustee Paveza said he feels this is a great honor for the Village and someone from the Village should attend.

Motion was made by Trustee Paveza and seconded by Trustee Grasso to approve the request that Mayor Straub, or someone from the Village, attend Chief Madden's FBI Academy Graduation Ceremony in Washington, DC.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

CONSIDERATION 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) The Board reviewed the Plan Commission's recommendation to approve the request by Mars Chocolate for a variation from the Zoning Ordinance to permit the addition of rooftop mechanical equipment without the required rooftop screening.

Marc Toma, 7515 Drew, said he removed this item from the Consent Agenda because they are doing the work not knowing if they will need the required screening. He said that after seeing the very large equipment on the roof, he is not sure the recommended landscaping will be sufficient and it will only provide cover for six months of the year.

Plan Commissioner Mike Stratis said the Plan Commission looked at the fact that it is at least 550 feet to the nearest house on the south and from north the building is higher than the screening. The Plan Commission felt the screening could be achieved through the landscaping.

In answer to Trustee Grasso, Mr. Stratis said that older units are being replaced with new units that are not materially larger. The older units were not screened.

Trustee Franzese said that he will abstain from voting because Mars Chocolate is a customer of the company he works for.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 22, 2016

Motion was made by Trustee Paveza and seconded by Trustee Schiappa to accept the Plan Commission recommendation and direct staff to prepare the Ordinance approving the variation from the Zoning Ordinance to permit the addition of rooftop mechanical equipment without the required rooftop screening.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

ABSTAIN: 1 – Trustee Franzese

There being five affirmative votes, the motion carried

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Grasso announced that the concert on August 26 will feature the New Standard Jazz Band, September 2, will feature the Chicago Experience and on September 9 there will be a concert and a recognition of the Village's 60th Anniversary.

NON-RESIDENT COMMENTS Dolores Cizek, former resident and former trustee said she feels the request for alcohol sales, with the apparel store, sounds like a tavern with fitness apparel as a side line. She feels the Village President should pay half, or at least one-third, of the cost of the trip to the graduation.

Ms. Cizek said she feels the Village should contribute to the cost of removal of trees on private property. The cost could be based on the fair market value to the property. She feels the removal of trees could be a financial burden to the homeowner, especially if they have more than one tree.

Ms. Cizek said she feels the Village needs to stop spending money on non-essential items because the rapid increase in internet sales shows that brick and mortar stores are disappearing and sales tax is declining.

ADJOURNMENT Motion was made by Trustee Grasso and seconded by Trustee Schiappa that the Regular Meeting of August 22, 2016 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:52 P.M.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 22, 2016

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____,
2016.

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday July 27th, 2016

1. Meeting called to order by Chairman Leonard Ruzak at 4:00 P.M.

2. Roll Call

Present in addition to Chairman Leonard Ruzak, John Moskal, Russell Smith, Mickey Straub, Jack Schaus, Joe Kozak, John Curin, and Ken Thompson.

Absent:

3. Minutes of the previous meeting of June 29th, 2016 were read. Motion to accept Minutes by John Curin; second by Jack Schaus. Motion carried.

4. Written Financial Report by Jack Schaus, Treasurer. Showed current balance \$32,192.63 (July). Motion to accept Treasurer's Report by Ken Thompson, second by John Moskal. Motion carried.

5. Old Business:

The following suggestions made for next year's Armed Forces Day event; to keep the program within an hour if possible; Invite a local band from either High School or Gower Band to help drive local attendance. Ken Thompson will contact Medal of Honor recipient from Gurnee to present next year. John Curin will contact Honor Guard prospect from the Darien Post. Mayor Mickey will make contact to a possible bugle player.

6. New Business:

Lengthy discussion on planting and cleaning up the landscape around the Memorial. Quotes going out for landscaping and decorative Honor Markers for the Memorial. Discussion continued in regards to honoring Purple Heart recipients, though the number awarded is 1.8 million since 1861.

7. General Discussion:

Looking into participation of Jingle Mingle on November 19th and also Veteran's Day on November 11th at 11:00 A.M.

8. Adjournment:

Motion by Ken Thompson to adjourn; second by Joe Kozak. Motion carried. Meeting adjourned at 4:45 P.M. Next meeting is Wednesday, August 31st, 2016.

**MINUTES
PERSONNEL COMMITTEE
Meeting of August 22, 2016**

CALL TO ORDER

The meeting was called to order by Chairperson Mickey Straub at 6:00 p.m.

ROLL CALL

Present: Mayor Mickey Straub, Trustee Tony Schiappa and Trustee Al Paveza

Absent: None

Also Present: Village Administrator Steve Stricker and Public Works Director David Preissig

APPROVAL OF MINUTES

A **motion** was made by Trustee Al Paveza to approve the June 21, 2016, minutes. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 3-0.

CLOSED SESSION

A **motion** was made by Trustee Al Paveza and **seconded** by Trustee Tony Schiappa to go into Closed Session to discuss Collective Bargaining issues.

ROLL CALL VOTE was as follows:

AYES: 3 – Mayor Mickey Straub, Trustee Tony Schiappa and Trustee Al Paveza
NAYS: 0 – None
ABSENT: 0 – None

Motion carried by a vote of 3-0 and the Personnel Committee went into Closed Session at 6:02 p.m.

RECONVENED MEETING

The Personnel Committee reconvened to Open Session at 7:51 p.m., with Mayor Mickey Straub, Trustee Tony Schiappa, Trustee Al Paveza, Village Administrator Steve Stricker and Public Works Director David Preissig still present.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Al Paveza and **seconded** by Trustee Tony Schiappa to adjourn the meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Mayor Mickey Straub, Trustee Tony Schiappa and Trustee Al Paveza

NAYS: 0 – None

ABSENT: 0 – None

Motion carried by a vote of 3-0 and the meeting was adjourned at 7:51 p.m.

Respectively submitted,

A handwritten signature in black ink, appearing to read 'Steve Stricker', with a stylized flourish at the end.

Steve Stricker
Village Administrator

SS:bp

**MINUTES
SCAVENGER FRANCHISE AGREEMENT
SUB-COMMITTEE
Meeting of August 22, 2016**

CALL TO ORDER

Chairperson Guy Franzese called the meeting to order at 8:00 p.m.

ROLL CALL

Present: Chairperson Guy Franzese, Trustee Tony Schiappa and Trustee Paula Murphy via telephone

Absent: None

Also Present: Village Administrator Steven Stricker and Public Works Director David Preissig

APPROVAL OF MINUTES

A **motion** was made by Trustee Tony Schiappa to approve the minutes of July 25, 2016. The motion was **seconded** by Trustee Paula Murphy and **approved** by a vote of 3-0.

REVIEW OF REVISIONS TO THE DRAFT RFP FOR SCAVENGER SERVICES

Village Administrator Steve Stricker stated that the changes requested by the Committee at the last meeting have been included in the latest draft of the RFP. He reviewed each of the changes with the Committee and all the changes were found to be in order.

Chairperson Franzese suggested that Burr Ridge Place be added to the list of Homeowners' Associations that provide communal garbage collection.

Chairperson Franzese also mentioned that the Special Events section on page 9 was not added. Administrator Stricker apologized and stated that he would add language to this section. Chairperson Franzese suggested that we include examples of the types of events that the Village may hold.

MEETING WITH HOMEOWNERS' ASSOCIATIONS OFFICIALS

Administrator Stricker asked the Committee when they thought they would like to meet with the Homeowners' Associations regarding this issue, as well as the referendum issue. He suggested September 21 and September 22 as possible dates. After some discussion, Trustee Murphy suggested September 14 and September 15 as possible dates. It was agreed that the Administrator should look at the possibility of scheduling a meeting on one of those two dates. In addition, Administrator Stricker asked if an article should be included in the September newsletter informing residents of the work of the Sub-Committee and it was agreed that an article should be included.

ADJOURNMENT

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'S. Stricker', written in a cursive style.

Steven Stricker
Village Administrator

SS:bp

ORDINANCE NO. A-946- -16**AN ORDINANCE AMENDING CHAPTER 12 OF THE BURR RIDGE MUNICIPAL CODE
RELATIVE TO PERSONAL WIRELESS TELECOMMUNICATION FACILITIES IN PUBLIC
RIGHTS-OF-WAY**

WHEREAS, the Village of Burr Ridge (the “Village”), is a duly incorporated and existing non-home rule municipality, created under the provisions of the laws of the State of Illinois, and now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the Village uses the public rights-of-way within its corporate limits to provide essential public services to its residents and businesses; and

WHEREAS, the public rights-of-way within the Village are a limited public resource held in trust by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

WHEREAS, utility service providers, including electricity, telephone, natural gas and cable television and video service providers have placed, or from time to time may request to place, certain utility facilities in the public rights-of-way within the Village; and

WHEREAS, the President and Board of Trustees of the Village have previously adopted regulations, in Chapter 12 (Public Ways and Property) of the Village Code of Burr Ridge (“Village Code”), among other places, in order to establish generally applicable standards for construction, installation, use, maintenance and repair of utility facilities on, over, above, along, upon, under, across, or within, the public rights-of-way of the Village; and

WHEREAS, growing demand for personal wireless telecommunications services has resulted in increasing requests nationwide and locally from the wireless industry to place small cell, distributed antenna systems and other personal wireless telecommunication facilities on utility and street light poles and other structures in the public rights-of-way; and

WHEREAS, while State and federal law limit the authority of local governments to enact laws that prohibit or have the effect of prohibiting the provision of telecommunications services, the Village does have

the power, under existing State and federal law, to approve appropriate regulations and restrictions relative to small cell, distributed antenna systems and other personal wireless telecommunication facility installations in the public rights-of-way; and

WHEREAS, in light of the anticipated continuation of increased demand for placement of small cell facilities, distributed antenna system facilities and other personal wireless telecommunication facility installations within the public rights-of-way, the Village President and Board of Trustees find and determine that it is necessary to and in the best interests of the public health, safety and general welfare to adopt the below amendments to Chapter 12 (Public Ways and Property) of the Village Code, as amended, in order to establish generally applicable standards for construction, installation, use, maintenance and repair of such facilities and installations within the public rights-of-way of the Village (the “Code amendments”), so as to, among other things, (i) prevent interference with the facilities and operations of the Village’s utilities and of other utilities lawfully located in public rights-of-way or property, (ii) provide specific regulations and standards for the placement and siting of personal wireless telecommunication facilities within public rights-of-way in the Village, (iii) preserve the character of the neighborhoods in which facilities are installed, (iv) minimize any adverse visual impact of personal wireless telecommunication facilities and prevent visual blight, (v) facilitate the location of personal wireless telecommunication facilities in permitted locations within the public rights-of-way in the Village, and (vi) assure the continued safe use and enjoyment of private properties adjacent to personal wireless telecommunication facilities locations.

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

SECTION 1: Recitals. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Chapter 12 (Public Ways and Property) of the Burr Ridge Village Code is amended by adding the following provisions, as shown in *italics* and underscored, to current ARTICLE III entitled “Excavations”, to read in its entirety as follows:

ARTICLE III Excavations or Disruptions of Right-of-Way

Sec. 12.16

PERMIT REQUIRED; APPLICATION

It shall be unlawful for any person to make any excavation or disrupt the right-of way in any street, alley, parkway, or other public place in the Village without having first obtained a permit as herein required, and without complying with the provisions of this Chapter.

Applications for such permits shall be made to the Village Engineer and shall describe the location of the intended excavation or disruption of the right-of-way, the size thereof, the purpose therefor, the time to complete the work, the person doing the actual excavating work or disruption of the right-of-way, and the name of the person for whom the work is being done. The application shall also contain an agreement that the applicant will comply with all ordinances relating to the work.

If the applicant is applying for a building permit as part of the excavation or disruption of the right-of-way then no separate excavation or disruption of the right-of-way permit, insurance, or bond requirement will be required.

Sec. 12.17

PERMIT FEE

No permit authorizing an excavation or disruption of the right-of-way as provided in this Chapter shall be issued until the fee therefor has been paid to the Village in the amount of two percent (2%) of the estimated cost of construction within the right of way with a minimum fee of \$70.00 unless applicant is applying for a building permit as part of the excavation or disruption of the right-of-way then no separate fee will be required.

Sec. 12.18

INSURANCE AND BOND REQUIREMENTS

Insurance: No such permit shall be issued unless the applicant has filed with the Village Engineer an insurance certificate. This certificate shall be maintained for the duration of the project. The minimum scope and limits of insurance are set forth below.

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- i. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village of Burr Ridge named as additional insured; and
- ii. Owners and Contractors Protective Liability, (OCP) policy (if required) with the Village as insured; and
- iii. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto"; and
- iv. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

II. Minimum Limits of Insurance

Permit applicant shall maintain limits no less than:

- i. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- ii. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- iii. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- iv. Builder's Risk (if required): Shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis.

III. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Village of Burr Ridge. At the option of the Village, either; the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officials, agents, employees and volunteers; or the permit applicant shall procure a bond guaranteeing payment or losses and related investigation, claim administration and defense expenses.

IV. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- i. General Liability and Automobile Liability Coverages

- The Village of Burr Ridge, its officials, agents, employees and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the permit applicant; products and completed operations of the applicant premises owned, leased or used by the applicant; or automobiles owned, leased, hired or borrowed by the applicant. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees and volunteers.
- The applicant's insurance coverage shall be primary as respects the Village of Burr Ridge, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees and volunteers shall be excess of applicant's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees and volunteers.
- The applicant's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that applicant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

ii. Workers' Compensation and Employers' Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village, its officials, agents, employees and volunteers for losses arising from work performed by applicant for the Village.

iii. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, non-renewed, amended, and/or reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village.

V. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VI. Verification of Coverage

Permit applicant shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the Village before any work commences.

VII. Contractors & Subcontractors

Permit Applicant shall include all contractors and subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each contractor. All coverages for contractors shall be subject to all of the requirements stated herein.

VIII. Assumption of Liability

The applicant assumes liability for all injury to or death of any person or persons including employees of the applicant, any contractor or subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

Performance Bond. No such permit shall be issued until the applicant therefor has deposited with the Village a cash bond as follows: \$500.00 for work that disturbs the parkway and/or curb directly adjacent to applicant property; \$2,000.00 for all water and/or sewer service connections; and \$5,000.00 for extension of public utilities or any other circumstance not otherwise indicated herein. The bond is to ensure the proper restoration of the ground and pavement. If the applicant fails to restore the excavation or disruption of the right-of-way site promptly, the Village shall use the deposit for the restoration work. The deposit shall cover all street excavations or disruption of the right-of-way of the applicant so long as the applicant is not in default in his obligation to restore. (A-946-01-03)

The cash deposit shall remain on deposit until the completion of any restoration work involving a street excavation or disruption of the right-of-way. If the restoration, at that time, is satisfactory, the cash deposit shall be returned to the applicant, provided said deposit is not required as security for other pending work of said applicant. If the applicant is applying for a building permit as part of the excavation or disruption of the right-of-way then no separate bond requirement will be required.

In the event the cash deposit is not adequate to complete the restoration work, the applicant shall be responsible for the deficiency.

Sec. 12.19

INDEMNITY

To the fullest extent permitted by law, the permit applicant hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits,

liabilities, judgements, cost and expenses, which may in anywise accrue against the Village, its officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the applicant, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village, its agents or employees; the applicant shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgement shall be rendered against the Village, its officials, agents and employees, in any such action, the applicant shall, at its own expense, satisfy and discharge the same.

Permit applicant expressly understands and agrees that any performance bond or insurance policies required, or otherwise provided by the applicant, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents and employees as herein provided.

Sec. 12.20

TRAFFIC CONTROL

Any person making or maintaining any excavation or disruption of the right-of-way in any public area shall maintain adequate traffic control as outlined in Section 12.8.

Traffic access on the public streets shall be maintained at all times by the contractor performing the excavation or disruption of the right-of-way, unless the Village Engineer authorizes the closing of a street. If for good and sufficient reasons the street must be closed to traffic, the contractor may request in writing to the Village Engineer permission for the street closing. If the Village Engineer determines such closing is warranted, the contractor shall provide all necessary traffic control to reroute traffic.

Sec. 12.21

MANNER OF EXCAVATION

General. It shall be unlawful to make any excavation or disruption of the right-of-way in any way contrary to or in violation with the terms of the permit. Proper bracing shall be maintained to prevent the collapse of adjoining ground, and the excavation or disruption of the right-of-way shall not have anywhere below the surface any portion which extends beyond the opening at the surface.

No injury shall be done to any pipes, cables, or conduits which in any way may be endangered or affected by the making of such excavation or disruption of the right-of-way. The contractor shall be responsible for notifying all public utilities of its intent to excavate or disrupt the right-of-way.

No unnecessary damage or injury shall be done to any trees, shrubs, or the roots thereof. Tunneling is prohibited.

Sidewalks. If any sidewalk is blocked by any such work, a temporary sidewalk shall be constructed or provided which shall be safe for travel and convenient for users.

Time Limit. Each permit for excavation or disruption of the right-of-way shall be for a stated period not to exceed thirty (30) days after the commencement of work. If at the time of the application it is known that the restoration and excavation or disruption of the right-of-way will exceed this period, then it must be so stated on the permit and approved by the Village Engineer.

Restoring Surface. Any person making an excavation or disruption of the right-of-way in any public street, alley, parkway, or public place shall restore the surface. For parkways four (4") inches of top soil and sod will be the standard. In all other respects the surface shall be restored to its original condition.

Sec. 12.22

EXCAVATION RESTORATION

All holes or trenches in the street are to be saw cut and the width of the cut in the pavement must exceed the width of the excavation by at least two feet (2') on all sides. All street excavations shall be backfilled with sand, screenings or crushed stone and compacted in layers of one foot (1'), which shall be tamped and compacted before proceeding with the next layer.

When the pavement is replaced, the patch must bear on undisturbed earth a minimum of one foot (1') on all sides. If the existing pavement is concrete, the patch shall be concrete the same thickness as the original, tied to the original concrete with 18" dowel bars. If the existing pavement is bituminous asphalt, the patch shall be composed of six inches (6") of bituminous base course (MS-1700) and two inches (2") of bituminous surface which shall be placed and compacted level with the existing pavement surface.

Any openings in a paved area of a street shall be repaired and the surface relaid by the permittee in compliance with this Chapter and subject to the supervision of the Village Engineer. If such work is not done within seven (7) calendar days after restoration is possible, the Village may restore the surface and charge the cost thereof to the permittee.

Sec. 12.23

SUPERVISION AND INSPECTION

The Village Engineer, or his agent, shall inspect all excavations or disruptions of the right-of-way in the Village. The contractor shall notify the office of the Village Engineer at least twenty four (24) hours before the commencement of any excavation or disruption of the right-of-way and shall call the office of the Village Engineer for inspection of the backfilling operation as it progresses and inspection of the patch before it is poured or placed.

Stop Work Order. In any case where work is done under a permit authorizing excavation or disruption of the right-of-way on and street, alley, sidewalk or other Village property, which work is contrary to the approved plan, or any law or ordinance, the Village Engineer shall have power to stop such work and to order all persons engaged therein to stop and desist therefrom. Such work shall not be resumed until a \$200 inspection fee has been paid to the Village and satisfactory assurance has been given to the Village Engineer that work will be done properly and lawfully and according to the approved plan or until the Village Engineer has consented, in writing, to the changes made in such approved plan. The Village Engineer may require a new permit to be issued before work proceeds, for which permit the usual fee shall be paid by the applicant doing such work. In case any excavation or disruption of the right-of-way work is begun without a permit authorizing the same being issued therefore, the Village Engineer shall have power to at once stop such work and to order any and all persons engaged therein to stop and desist there from until the proper permit is issued at twice the normal fee.

Sec. 12.24

EXEMPTIONS

The provisions of this Chapter relative to securing permits shall not apply to officers, contractors, or employees of the Village engaged in doing work for the Village; nor to persons or corporations which are operating under a franchise or grant from the Village if such franchise provides for the making of excavations or disruption of the right-of-way without securing a permit therefor; nor to utilities regulated by Chapter 14 of the Burr Ridge Village Code titled "Utilities in the Right of Way". The provisions of this Chapter shall not apply to sprinkler system or mailbox installations, seal coating and similar superficial improvements to driveways, or for a project where a building permit or a grading permit is active.(A-946-01-03)

SECTION 3: Chapter 12 (Public Ways and Property) of the Burr Ridge Village Code is amended by adding a new "Article VII, Personal Wireless Cellular Services and Facilities", to read in its entirety as follows:

ARTICLE VII. Personal Wireless Cellular Services And Facilities

Sec. 12.32

DEFINITIONS

As used in this Article and unless the context clearly indicates otherwise, the words and terms shall have the meanings ascribed to them in this Article and shall be read consistently with the words and terms of this Chapter 12.

"Alternative Antenna Structure" means an existing pole or other structure within the public right-of-way that can be used to support an antenna and is not a utility pole or a Village-owned infrastructure.

"Applicant" includes any person or entity submitting an application to install personal wireless telecommunication facilities within a public right-of-way.

"Distributed Antenna System (DAS)" means a type of personal wireless telecommunication facility consisting of a network of spatially separated antenna nodes connected to a common source via a transport medium that provides wireless service within a geographic area.

"Landscape Screening" means the installation at grade of plantings, shrubbery, bushes or other foliage intended to screen the base of a personal wireless telecommunication facility from public view.

"Monopole" means a structure composed of a single spire, pole or tower used to support antennas or related equipment.

"Personal Wireless Telecommunication Antenna" means an antenna that is part of a personal wireless telecommunications facility.

“Personal Wireless Telecommunication Equipment” means equipment, exclusive of an antenna, that is part of a personal wireless telecommunications facility.

“Personal Wireless Telecommunications Facility” means an antenna, equipment, and related improvements used, or designed to be used, to provide wireless transmission of voice, data, images, or other information including, but not limited to, cellular phone service, personal communication service, paging, and Wi-Fi antenna service.

“Small Cell Antennas” means a Personal Wireless Telecommunications Facility consisting of an antenna and related equipment either installed singly or as part of a network to provide coverage or enhance capacity in a limited defined area.

“Tower” means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers. Except as otherwise provided for by this section, the requirements for a tower and associated antenna facilities shall be those required elsewhere in the Village Code and ordinances.

“Utility Pole” means an upright pole used to support electric cables, telephone cables, telecommunication cables and related facilities owned and maintained by a Public Utility Company as defined by the Illinois Commerce Commission.

“Variation” means a grant of relief by the Village Engineer from specific limitations of this section.

“Village Owned Infrastructure” means infrastructure including, but not limited to, streetlights, traffic signals, towers or buildings owned, operated or maintained by the Village.

“Wi-Fi Antenna” means an antenna used to support Wi-Fi broadband Internet access service based on the IEEE 802.11 standard that typically uses unlicensed spectrum to enable communication between devices.

Sec. 12.32

REGULATIONS AND STANDARDS

Personal wireless telecommunication facilities shall be permitted to be placed in rights-of-way as attachments to existing utility poles, alternative antenna structures, or Village-owned infrastructure subject to the following regulations:

Number Limitation. Not more than one personal wireless telecommunication facility may be located on a single utility pole.

Separation and Setback Requirements. Personal wireless telecommunication facilities may be attached to a utility pole, alternative antenna structure or Village-owned infrastructure only where such pole, structure or infrastructure is located no closer than one hundred (100) feet to any residential building and no closer than five hundred feet (500) feet from any other personal wireless telecommunication facility. A lesser setback may be allowed by the Village Board as a variance to this section when the applicant establishes that the lesser setback is necessary to close a significant gap in the applicant’s services or to otherwise provide adequate services to customers, and the proposed antenna or facility is the least intrusive means to do so.

Co-Location. Unless otherwise authorized by the Village Engineer as a variance for good cause shown, only one personal wireless telecommunications facility shall be allowed on each utility pole, alternative antenna structure, or single unit of Village-owned infrastructure for the use of a single personal wireless telecommunications facility operator. This subsection does not preclude or prohibit collocation of personal wireless telecommunication facilities on towers that meet the requirements as set forth elsewhere in this Chapter and in the Village Code or as required by federal law.

Village-Owned Infrastructure. Personal wireless telecommunication facilities shall only be mounted to Village-owned infrastructure including, but not limited to, streetlights, traffic signal, towers or buildings, if authorized by a license agreement between the owner and the Village.

New Towers. No new monopole or other tower to support personal wireless telecommunication facilities shall be installed on right-of-ways within the corporate limits of the Village unless specifically authorized by the Village Board or based upon a showing by applicant of a clearly established legal right.

Attachment Limitations. No personal wireless telecommunication antenna or facility shall be attached to a utility pole, alternative antenna structure, or Village-owned infrastructure unless all of the following conditions are satisfied:

1. Surface Area of Antenna – The personal wireless telecommunication antenna, including antenna panels, whip antennas or dish-shaped antennas, shall not have a surface area of more than seven (7) square feet and no single dimension exceeding seven (7) feet. Omnidirectional or whip antennas may not extend more than seven (7) feet, not including any pole extension.
2. Size of Above-Ground Personal Wireless Telecommunication Facility – The total combined volume of all above-ground equipment and appurtenances comprising a personal wireless telecommunication facility, exclusive of the antenna itself, cannot exceed fifteen (15) cubic feet.
3. Personal Wireless Telecommunication Equipment – The operator of a personal wireless telecommunication facility shall, whenever possible, locate the base of the equipment or appurtenances at a height of no lower than eight (8) feet above grade.
4. Personal Wireless Telecommunication Services Equipment Mounted at Grade – In the event that the operator of a personal wireless telecommunication facility proposes to install a facility where equipment or appurtenances are to be installed at grade, screening shall be installed to minimize the visibility of the facility.
5. Height – A personal wireless telecommunication antenna shall not exceed more than thirty-five (35) feet above ground level. The top of the highest point of the antenna may not extend more than seven (7) feet above the highest point of the utility pole, alternative antenna support structure, or Village-owned infrastructure and the combination of the height of the pole, support structure or infrastructure and the antenna extension shall not exceed thirty-five (35) feet.
6. Color – A personal wireless telecommunication facility, including all related equipment and appurtenances, shall be a color that blends with the surroundings of the pole, structure or infrastructure on which it is mounted and use non-reflective materials which blend with the materials and colors of the surrounding area and structures. Any wiring must be covered with an appropriate cover or cable shield.
7. Antenna Panel Covering - A personal wireless telecommunication antenna shall include a radome, cap or other antenna panel covering or shield and shall be of a color that blends with the color of the pole on which it is mounted.
8. Wiring and Cabling – Wires and cables connecting the antenna to the remainder of the facility shall be installed in accordance with the version of the National Electric Code and National Electrical Safety Code adopted by the Village and in force at the time of the installation of the facility. In no event shall wiring and cabling serving the facility interfere with any wiring or cabling installed by a cable television or video service operator, electric utility or telephone utility.
9. Grounding – The personal wireless telecommunication facility shall be grounded in accordance with the requirements of the most current edition of the National Electrical Code adopted by the Village and in force at the time of the installation of the facility.
10. Guy Wires – No guy or other support wires shall be used in connection with a personal wireless telecommunication facility unless the facility is proposed to be attached to an existing utility pole, alternative antenna support structure or Village-owned infrastructure that incorporated guy wires prior to the date that an applicant has applied for a permit.
11. Pole Extensions – Extensions to utility poles, alternative support structures and Village-owned infrastructure utilized for the purpose of connecting a personal wireless telecommunications antenna and its related personal wireless telecommunications equipment to an existing structure shall be fabricated from material similar to the support pole, and shall have a degree of strength capable of supporting the antenna and any related appurtenances and cabling and capable of withstanding wind forces and ice loads in accordance with the structural integrity standards set forth hereinbelow. An extension shall be securely bound to the support pole, alternative antenna structure or Village-owned infrastructure in accordance with applicable engineering standards for the design and attachment of such extensions. No extensions fabricated from wood shall be permitted.

12. Structural Integrity – The personal wireless telecommunication facility, including the antenna, pole extension and all related equipment shall be designed to withstand a wind force of at least ninety (90) miles per hour, and be designed to withstand a wind force of at least forty (40) miles per hour which includes at least three quarters (3/4) of an inch of ice all without the use of guy wires. For any facility attached to Village-owned infrastructure or, in the discretion of the Village, for a utility pole or alternative antenna structure, the operator of the facility shall provide the Village with a structural evaluation of each specific location containing a recommendation that the proposed installation passes the standards described above. The evaluation shall be prepared by a professional structural engineer licensed in the State of Illinois.

Signage. Other than signs required by federal law or regulations, a personal wireless telecommunication facility shall not have signs installed thereon.

Screening. If screening is required under the provisions above, it shall be natural landscaping material or a fence subject to the approval of the Village and shall comply with all regulations of the Village. In lieu of the operator installing the screening, the Village, at its sole discretion, may accept from the operator of the facility a fee of one thousand five hundred dollars (\$1,500) for the acquisition and installation of landscaping material by the Village. Appropriate landscaping shall be located and maintained and shall provide the maximum achievable screening, as determined by the Village, from view from adjoining properties and public or private streets. Notwithstanding the foregoing, no such screening is required to extend more than nine (9) feet in height. Landscape screening when permitted in the right-of-way, shall be provided with a clearance of three (3) feet in all directions from the facility. The color of housing for ground-mounted equipment shall blend with the surroundings. For a roof-mounted facility, the maximum reasonably achievable screening shall be provided between such facility and the view from adjoining properties and public or private streets.

Permission to Use Utility Pole or Alternative Antenna Structure. The operator of a personal wireless telecommunication facility shall submit to the Village copies of the approval from the owner of a utility pole, or an alternative antenna structure, to mount the personal wireless telecommunication facility on that specific pole, or structure, prior to commencement of the installation. The approval of the utility company shall also indicate that the occupation of the pole by the personal wireless telecommunication equipment will not limit the utility company, or any other public utility currently utilizing the pole, ability to expand their facilities on the pole in the future. Approval by the utility company to allow the installation of a personal wireless communication facility shall also include a guarantee by the utility company that the utility company will either cause the removal of abandoned equipment in accordance with the requirements below or remove the equipment themselves.

Licenses and Permits. The operator of a personal wireless telecommunication facility shall submit to the Village copies of all licenses and permits required by other agencies and governments with jurisdiction over the design, construction, location and operation of said facility and shall maintain such licenses and permits and provide evidence of renewal or extension thereof when granted.

Variance Requirements Each location of a personal wireless telecommunication facility within a right-of-way shall meet all of the requirements of the section. There is no right to any variance hereunder.

1. Request For Variance: A utility requesting a variance from one or more of the provisions of this Chapter must do so in writing to the Village Engineer as a part of the permit application. The request shall identify each provision of this Article from which a variance is requested and the reasons why a variance should be granted.
2. Authority To Grant Variances: The Village Engineer has the authority to grant a variance for each provision of this Article identified in the variance request on an individual basis.
3. Conditions For Granting Of Variance: The Village Engineer may authorize a variance only if the utility requesting the variance has demonstrated that:
 - a. One or more conditions not under the control of the utility (such as terrain features or an irregular right-of- way line) create a special hardship that would make enforcement of the provision unreasonable, given the public purposes to be achieved by the provision; and
 - b. All other designs, methods, materials, locations or facilities that would conform with the provision from which a variance is requested are impracticable in relation to the requested approach.

4. Additional Conditions For Granting Of A Variance: As a condition for authorizing a variance, the Village Engineer may require the utility requesting the variance to meet reasonable standards and conditions that may or may not be expressly contained within this Article or Chapter but which carry out the objectives and intent of this Article or Chapter.

Abandonment and Removal . Any personal wireless telecommunication facility located within the corporate limits of the Village that is not operated for a continuous period of twelve (12) months, shall be considered abandoned and the owner of the facility shall remove same within ninety (90) days of receipt of written notice from the Village notifying the owner of such abandonment. Such notice shall be sent by certified or registered mail, return-receipt-requested, by the Village to such owner at the last known address of such owner. In the case of personal wireless telecommunication facilities attached to Village owned infrastructure, if such facility is not removed within ninety (90) days of such notice, the Village may remove or cause the removal of such facility through the terms of the applicable license agreement or through whatever actions are provided by law for removal and cost recovery.

Governmental Wireless Telecommunication Facilities. This section shall not apply to personal wireless telecommunication facilities owned by the Village.

Permits and Application Fees. Permits for placement of personal wireless telecommunication facilities are required. Except as otherwise provided for by this section, the procedures for the application for, approval of and revocation of such a permit shall be those required in Article III of this Chapter. Any applications shall demonstrate compliance with the requirements of this Article and Chapter. Unless otherwise provided by franchise, license, or similar agreement, or federal, State or local law, all applications for permits pursuant to this section shall be accompanied by a fee in the amount established in section 12.17. The application fee is to reimburse the Village for regulatory and administrative costs with respect to the work being performed, which costs the Village represents have been or will be incurred, and is not deemed to be compensation for the use of the rights-of-way as herein defined in this section.

Conflict of Laws. Where the conditions imposed by any provisions of this section regarding the siting and installation of personal wireless telecommunication facilities are more restrictive than comparable conditions imposed elsewhere in this Chapter, Code or in any other local law, ordinance, resolution, rule or regulation, the regulations of this section shall govern.

SECTION 4: Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Burr Ridge Village Code, as amended, shall remain in full force and effect.

SECTION 5: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

Passed on a roll call vote of the Corporate Authorities on the ____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2016

Village President

ATTEST:

Village Clerk

APPROVED and FILED in my office this ____ day of _____, 2016 and published in pamphlet form in the Village of Burr Ridge, Cook County, Illinois.

Village Clerk

ORDINANCE NO. A-834-____-16

AN ORDINANCE AMENDING SECTION VIII.C.2 OF THE BURR RIDGE ZONING
ORDINANCE TO ADD RUNNING STORE/FITNESS APPAREL STORE WITH SALES OF
CRAFT BEER AND WINE TO THE LIST OF SPECIAL USES IN THE B-2
BUSINESS DISTRICT

Z-08-2016: Text Amendment B-2 District (Cruickshank)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendment on August 15, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a text amendment to the Burr Ridge Zoning Ordinance, including its findings and recommendations, to this President and Board of Trustees, and this President and Board

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

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the proposed text amendment indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

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

- A. That the recommendation is to amend Section VIII.C.2 of the Zoning Ordinance 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.
- B. That the amendment described more fully in Section 3 hereof is consistent with the purpose and intent of the Zoning Ordinance.

Section 3: That Section VIII.C.2 of the Zoning Ordinance be and is hereby amended to add "Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine" as a special use in the B-2

District with the list of special uses being renumbered to maintain alphabetical order.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of September, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 12th day of September, 2016.

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-834-____-16

AN ORDINANCE AMENDING THE VILLAGE CENTER PLANNED UNIT DEVELOPMENT
ORDINANCE #A-834-10-05 TO ADD RUNNING STORE/FITNESS APPAREL STORE
WITH SALES OF CRAFT BEER AND WINE TO THE LIST OF SPECIAL USES ON
THE FIRST FLOOR OF BUILDINGS ONE THROUGH SEVEN

Z-08-2016: Text Amendment B-2 District (Cruickshank)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendment on August 15, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a text amendment to the Burr Ridge Zoning Ordinance, including its findings and recommendations, to this President and Board of Trustees, and this President and Board

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

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the proposed text amendment indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

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

- A. That the recommendation is to amend 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 on the first floor of buildings one through seven.
- B. That the amendment described more fully in Section 3 hereof is consistent with the purpose and intent of the Village Center Planned Unit Development.

Section 3: That the Village Center Planned Unit Development be and is hereby amended to add "Running Store/Fitness Apparel Store

with Sales of Craft Beer or Wine" as a special use on the first floor of buildings one through seven.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of September, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 12th day of September, 2016.

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-834-____-16

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE
ZONING ORDINANCE TO PERMIT A RUNNING STORE/FITNESS APPAREL
STORE WITH SALES OF CRAFT BEER OR WINE

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

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on August 15, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of special use indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

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

- A. That the Petitioner for the special use for the property located at 580 Village Center Drive, Burr Ridge, Illinois, is Michael and Tiffany Cruickshank (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section VIII.C.2 of the Burr Ridge Zoning Ordinance and as per PUD Ordinance A-834-10-05 to permit a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine at 580 Village Center Drive.
- B. That the business will primarily be an apparel store with limited sales of beer and wine and that an apparel store is a permitted use in the Village Center.

- C. That this type of specialty business will attract customers to the Village Center and benefit the retail character of the Village Center.

Section 3: That special use approval to permit a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine *is hereby granted* for the property commonly known as 580 Village Center Drive and identified by the Permanent Real Estate Index Numbers (PIN) of: 18-30-300-039; 18-30-300-038; 18-30-300-048; 18-30-300-050; 18-30-300-058; 18-30-300-045; 18-30-300-047; 18-30-300-032; 18-30-300-037; 18-30-300-042; 18-30-300-044.

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

1. The store shall substantially comply with the floor plan attached hereto as Exhibit A 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.
3. 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.
4. 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.

6. There shall be no advertising of beer and wine sales visible through the storefront windows.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of September, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES: -

NAYS:

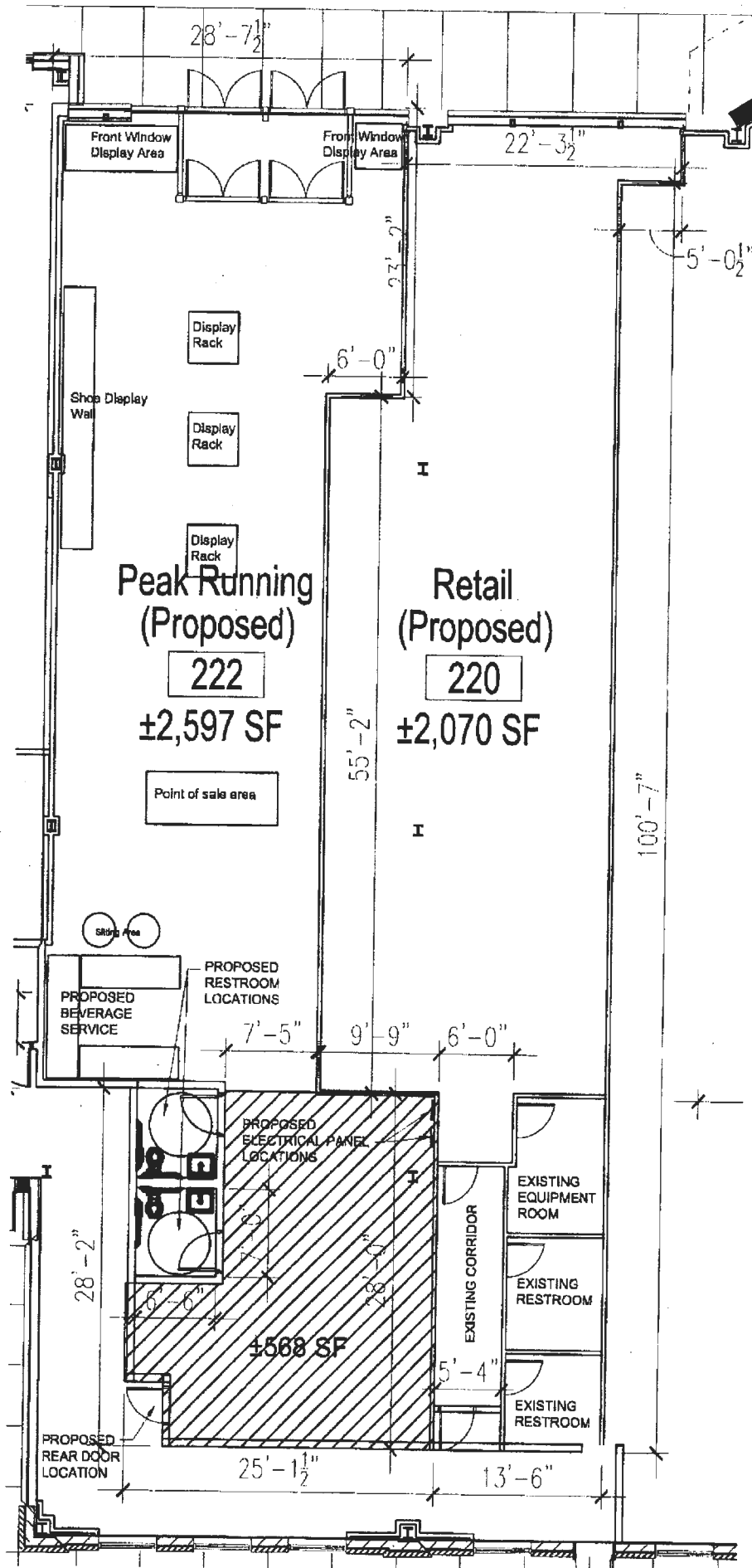
ABSENT: -

APPROVED by the President of the Village of Burr Ridge on this 12th day of September, 2016.

Village President

ATTEST:

Village Clerk



ORDINANCE NO. A-834-____-16

AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR
RIDGE ZONING ORDINANCE TO PERMIT THE ADDITION OF ROOFTOP
MECHANICAL EQUIPMENT WITHOUT THE REQUIRED ROOFTOP SCREENING

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

WHEREAS, an application for a variation from the Village of Burr Ridge Zoning Ordinance for certain real estate has been filed with the Village Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, and said application has been referred to the Zoning Board of Appeals of said Village and has been processed in accordance with the Burr Ridge Zoning Ordinance; and

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on August 15, 2016, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Zoning Board of Appeals has made its report on the request for zoning variations, including its findings and recommendations, to this President

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

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the zoning variations indicated herein are in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Section II thereof.

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

- A. That the Petitioner for the variation for the property located at 15W660 79th Street, Burr Ridge, Illinois, is Jeff Nowak on behalf of Mars Chocolate, NA (hereinafter "Petitioner"). The Petitioner requests 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.

- B. That the property is unique in that it consists of approximately 28 acres with a 200,000 square foot food manufacturing building and the proposed rooftop equipment would be located over 500 feet from any adjacent property line.
- C. That compliance with the Zoning Ordinance would create a hardship in that the cost, structural engineering, and safety of installing the screening are substantial compared with the minimum benefit of providing screening as required by the Zoning Ordinance. The benefit of providing the required screening is also offset by the petitioner's agreement to provide perimeter landscaping which will screen the equipment from perimeter properties.

Section 3: That variations from Section IV.X.2 of the Burr Ridge Zoning Ordinance to permit the addition of rooftop mechanical equipment without the required rooftop screening *is hereby granted* for the property commonly known as 15W660 79th Street and identified with the Permanent Real Estate Index Numbers of 09-25-302-024 and 09-25-302-025.

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

- A. The variation shall be limited to the rooftop equipment as depicted on the attached Exhibit A.
- B. Additional trees shall be provided along 79th Street subject to submittal of a landscaping plan to be reviewed and approved by the Plan Commission.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of September, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this 12th day of September, 2016.

Village President

ATTEST:

Village Clerk



SCHEME 01

Location of Views

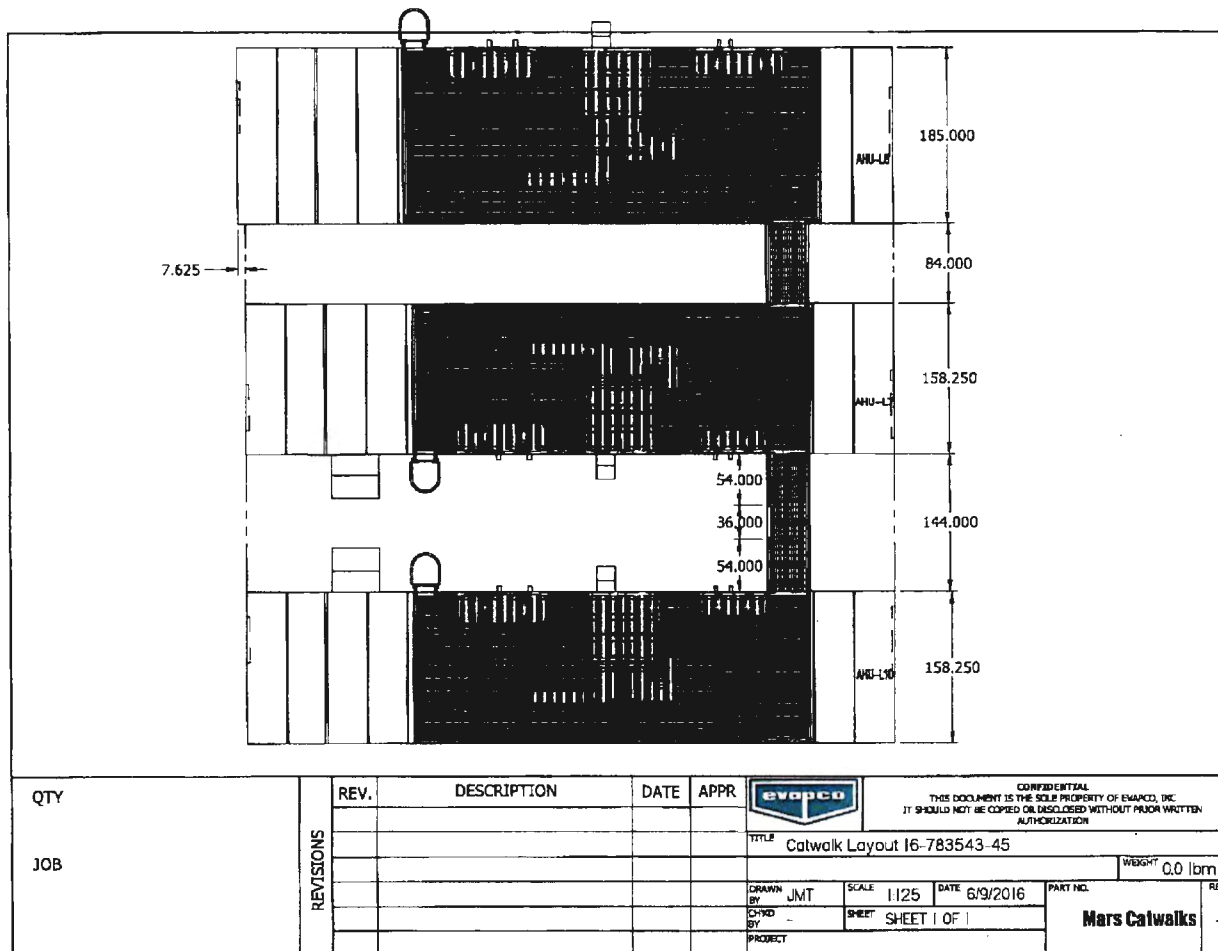
MARS
BURR RIDGE, ILLINOIS



WARE MALCOMB

CHI16-0117-00
07.21.2016

SHEET
2





QTY	REV.	DESCRIPTION	DATE	APPR		CONFIDENTIAL THIS DOCUMENT IS THE SOLE PROPERTY OF EVAPOCO, INC. IT SHOULD NOT BE COPIED OR DISCLOSED WITHOUT PRIOR WRITTEN AUTHORIZATION	
						TITLE Catwalk Layout 16-783543-45	
JOB	REV.	DESCRIPTION	DATE	APPR		WEIGHT 0.0 lbr	
						Mars Catwalks	

RESOLUTION NO. R-____-16

RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING TO PARTICIPATE IN DUPAGE COUNTY'S ELECTRONIC RECYCLING PROGRAM

WHEREAS, the County of DuPage has entered into a contract with eWorks Electronic Services, Inc. for the recycling of electronics for a one-year period beginning July 1, 2016; and

WHEREAS, the County of DuPage has agreed to site up to five electronic recycling collection facilities throughout the County; and

WHEREAS, the Village of Burr Ridge has determined that it would be in the best interest of the residents of the Village to site an electronic recycling collection facility in Burr Ridge.

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

SECTION 1: That the Village Administrator is hereby directed to execute the attached Memorandum of Understanding between the Village of Burr Ridge and DuPage County, Illinois, concerning the collection of electronic recycling.

SECTION 2: That this Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 12th day of September, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of September, 2016, by the Village President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (MOU), made this 12th day of September, 2016 between the COUNTY of DuPage, Illinois and the Village of Burr Ridge (COMMUNITY) memorializes the parties' agreement to partner for the collection of electronic waste generated by DuPage COUNTY residents.

1. PURPOSE:

The purpose of this MOU is to set forth the framework and responsibilities for the collection of residential electronics pursuant to the COUNTY's recycling agreement with eWorks Electronics Services, Inc. ("RECYCLER")

2. TERMS FOR PARTICIPATION:

The COUNTY has executed an agreement (AGREEMENT) with eWorks Electronics Services, Inc. for the recycling of electronics for the one-year period beginning July 1, 2016 and continuing through June 30, 2017. The COUNTY and RECYCLER may extend the AGREEMENT for three additional one-year terms. In any case, this MOU shall expire no later than July 1, 2020.

Pursuant to the aforementioned AGREEMENT, the RECYCLER takes on generator status for the electronic equipment at the time it is accepted at the collection site. In the event acceptable electronics are abandoned at the site outside operating hours, COMMUNITY will work with the RECYCLER to manage said items.

The COUNTY'S AGREEMENT with the RECYCLER allows the collection of a fee by the RECYCLER for televisions and monitors. All other electronic items will be collected at no charge.

COMMUNITY agrees to accept electronics from any resident including unincorporated or residents from other municipalities.

3. ADVERTISING:

Both parties will be responsible for advertising including, but not limited to, newsletter announcements, press releases, website and other social media outlets.

4. SCAVENGING

Removal of electronic waste for recycling through another vendor, outlet or business is strictly forbidden.

5. ACCEPTABLE ITEMS

RECYCLER will only accept items on the attached Acceptable Items list.

6. LOCATION:

COMMUNITY will provide the site for the collection. COMMUNITY. Efforts will be taken to prevent abandonment of electronics outside collection hours, for example signage at the collection site.

7. LIABILITY:

COUNTY and COMMUNITY agree that neither of the parties to this agreement shall be liable for any negligent or wrongful acts, either of commission or omission, chargeable to the other unless such liability is imposed by law, and that this AGREEMENT shall not be construed as seeking to either enlarge or diminish any obligation or duty that may be owed by one party against the other or against third parties.

COUNTY and COMMUNITY further acknowledge and agree that COMMUNITY does not direct the actions of and is not responsible for any obligations or responsibilities of RECYCLER, that RECYCLER is not an employee or agent of COMMUNITY and that RECYLCER has agreed to assume and has been made responsible for compliance with all applicable legal duties and obligations, including Federal and Illinois law and regulations, regarding the proper, lawful and safe collection, treatment, recycling and disposal of the electronic waste being collected by RECYLER under this MOU.

8. MODIFICATION:

Any modification to this MOU will be made by mutual consent, and issued in writing as an addendum, signed and dated by all parties prior to any changes taking effect.

9. TERMINATION:


Except as otherwise set forth in this MOU, either party shall have the right to terminate this AGREEMENT for any cause upon serving sixty (60) days' prior written notice upon the other party, except in the event of RECYCLER's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.

10. CONTACTS:

DuPage County
Joy Hinz
Environmental Specialist
630-407-6753 phone
630-407-6702 fax
Joy.hinz@dupageco.org

Village of Burr Ridge
Steven S. Stricker
Village Administrator
630-654-8181 ext.2000 phone
630-654-5452 fax
sstricker@burr-ridge.gov

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the written date below:

 9/8/16

DuPage County Date
Nicholas W. Kottmeyer, P.E.
Director of Public Works
& Operations

Village of Burr Ridge Date
Steve S. Stricker
Village Administrator

ACCEPTABLE ITEMS

Computers & Peripherals

- PCs
- Main Frames
- Modems
- Printers
- Monitors
- Terminals
- Floppy Disk Drives
- Plotters
- Tape Drives
- CD-ROM Drives
- Mouse
- Keyboards
- Scanners
- Cables
- Office Equipment
- Telephones
- Phone Systems
- Answering Machines
- Fax Machines
- Copy Machines
- Cellular Phones
- Pagers
- Postage Mailers

Small Appliance & Home Improvement

- Microwave Oven
- Hair Dryer
- Circuit Breaker Boxes
- Rechargeable Batteries
- Power Tools
- Electronic Motors
- Fluorescent Bulb Lighting Fixtures
- Toasters
- Coffee Maker (no glass)
- Wire

Home Entertainment

- TVs
- VCRs
- DVD Players
- Cameras/Camcorders
- Stereo Equipment
- Video Game Players & Controllers

RESOLUTION NO. R-____-16

RESOLUTION APPROVING FINAL PLAT

SPECTRUM SENIOR LIVING PLANNED UNIT DEVELOPMENT
(16W301 91ST STREET)

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

Section 1: The plat of subdivision entitled "Spectrum Burr Ridge Resubdivision" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), prepared by Edward J. Malloy & Associates, substantially in the form of Exhibit A attached hereto and made a part hereof, is hereby approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to the following conditions:

- A. Prior to recording the final plat, execution by the appropriate parties of all Certificates on the Subdivision Plat.
- B. Prior to construction of the authorized subdivision improvements, payment of all outstanding fees, including subdivision engineering and inspection fees, and any outstanding legal fees, in connection with review and approval of the Subdivision Plat and related documents.
- C. The recording, prior to construction of the authorized subdivision improvements, of the Subdivision Improvement Completion Agreement, substantially in the form of Exhibit B attached hereto and made a part hereof. The President and Clerk are hereby authorized to execute and enter into the Subdivision Improvement Completion Agreement on behalf of the Village.
- D. Prior to recording the final plat, submission of a performance bond in an amount of \$2,053,750 with an issue date after the date of the Subdivision Improvement Completion Agreement and an expiration date at least one year thereafter in

substantially the same form as the attached Exhibit C.

- E. Construction of the authorized subdivision improvements and buildings on the property are hereby approved to follow the construction scheduled as per the attached Exhibit D.
- F. Except as specifically required or authorized by the Village Engineer, the subdivision development shall comply with the development plans for this Subdivision, comprised of the engineering plans titled "Final Engineering Plans Spectrum Senior Living PUD", consisting of 69 pages, prepared by Cross Engineering & Associates, Inc. with an original date of May 23, 2016 and the landscaping plans titled "Spectrum Senior Living Burr Ridge Landscape Plans" prepared by Allen L. Kracower & Associates, Inc. with an original date of May 6, 2016.

Section 2: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 12th day of September, 2016, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of September, 2016 by the President of the Village of Burr Ridge.

Village President

ATTEST:

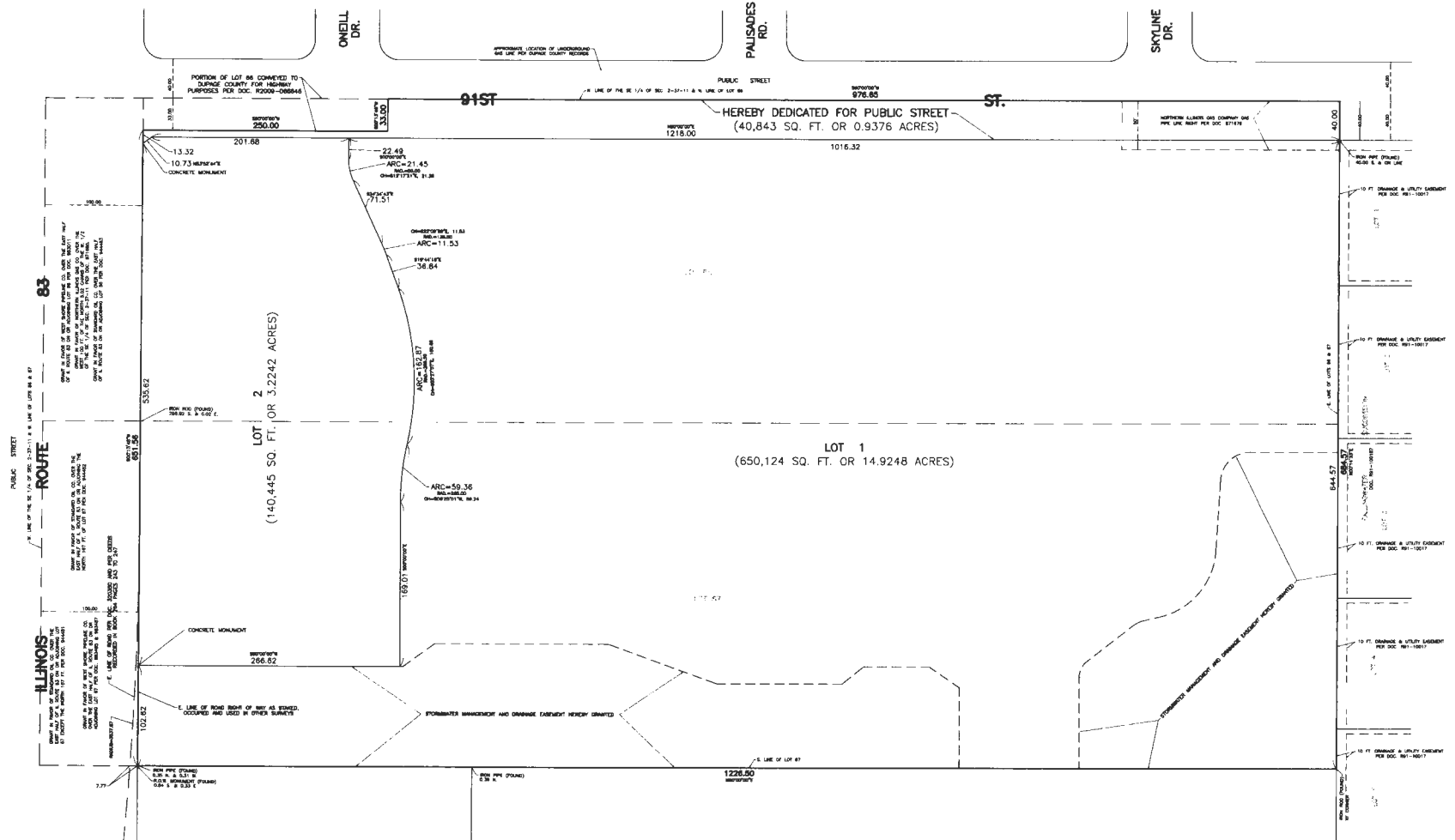
Village Clerk

BEING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH,
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

BEING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH,
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



EXHIBIT
A



DRAFTED BY: BLE
PAGE: 1 OF 2
ORDER NO.: 150155
FILE: 2-37-11
PROJECT NO.: 2270

PREPARED BY:
EDWARD J. MOLLOY & ASSOCIATES
A DIVISION OF THOMAS A. MOLLOY, LTD. - PROFESSIONAL LAND SURVEYING
1236 MARK STREET, BENESVILLE, ILLINOIS 60101 (630) 545-2600 FAX (630) 545-4700
E-MAIL: TMOLLOY@JSMOLLOY.COM

**SPECTRUM SENIOR LIVING PLANNED UNIT DEVELOPMENT
SUBDIVISION IMPROVEMENT COMPLETION AGREEMENT**

This Spectrum Senior Living Planned Unit Development Subdivision Improvement Completion Agreement ("Agreement"), made this ____ day of September, 2016, by and between **SAP Construction Management, LLC**, a Colorado limited liability company, authorized agent for S-K Burr Ridge Residential, LLC, a Delaware limited liability company ("Owner"), and the **Village of Burr Ridge**, a municipal corporation in Cook and Du Page Counties, Illinois ("Village").

WITNESSETH:

WHEREAS, Owner owns the property described in Exhibit A attached hereto and made a part hereof.

WHEREAS, Owner has caused said property to be subdivided and has filed, for final approval by Village, a subdivision plat entitled Spectrum Burr Ridge Resubdivision prepared by Edward J. Molloy & Associates, and dated September 7, 2016.

WHEREAS, Village's ordinances require the installation and completion at Owner's expense of certain public and/or private improvements (hereinafter referred to as land improvements) in any such subdivision within two (2) years from the date of Village's approval of the final subdivision plat, except where directed by the Village to delay installation of the final bituminous surface course on streets for a period of not more than two (2) years from acceptance of the balance of land improvements, as provided in Section XI of the Subdivision Regulations Ordinance, and the maintenance and repair of said improvements for a period of two (2) years after completion and acceptance by Village.

NOW, THEREFORE, in consideration of the Village's approval of the plat of subdivision hereinabove described and other good and valuable consideration, Owner hereby agrees as follows:

1. That at Owner's expense, Owner shall fully install and complete within two (2) years from the date of approval of the subdivision plat of Spectrum Burr Ridge Resubdivision or within such lesser period as may be specifically provided in the Subdivision Regulations Ordinance, or approved construction schedules, for certain work or improvements, the land improvements and work related thereto, as required by the Subdivision Regulations Ordinance and as provided for in the plans and specifications entitled Final Engineering for Spectrum Senior Living PUD Burr Ridge, consisting of 69 pages, prepared by Cross Engineering & Associates, Inc. and dated August 22, 2016, except where directed by the Village to delay installation of the final bituminous surface course on streets as provided by Section XI of the Subdivision Regulations Ordinance. Said plans and specifications are incorporated herein by reference.

EXHIBIT B

2. That at Owner's expense, Owner shall maintain and repair said land improvements for a period of two (2) years after completion of, and acceptance by Village of said land improvements. If Owner is directed to delay installation of the final bituminous surface course on streets, as provided in Section XI of the Subdivision Regulations Ordinance, there shall be a separate two (2) year maintenance period for such streets.

3. That in the event Owner breaches the foregoing commitments or covenants, Village may perform or cause to be performed, said obligations of Owner and Owner shall reimburse Village for the expenses of said performance. In addition to any other security which may be required by Village to guarantee Owner's performance of the foregoing obligations, and in the event of a default by Owner hereunder and a failure to timely cure following receipt of notice of such default. The Village may place a lien upon the property described in Exhibit A, attached hereto and made a part hereof, to secure reimbursement to the Village by Owner for the Village's expenses in performing Owner's obligations hereunder. Such lien shall be immediately released upon the earlier of cure by Owner or the Village's receipt of reimbursement for expenses incurred in performing Owner's obligations.

4. Contemporaneously with the execution of this Agreement, Owner shall file with the Village a surety bond acceptable to the Village in the sum of of Two Million Fifty-Three Thousand Seven Hundred and Fifty Dollars and 00/100ths (\$2,053,750.00.) as security for Owner's faithful performance of all of the provisions of this Agreement and compliance with all of the provisions of the Village of Burr Ridge Subdivision Regulations Ordinance. Upon satisfactory completion of the improvements ("Initial Acceptance") by the Village, the Village shall return the surety bond and Owner shall deposit with the Village a Maintenance Bond in the amount of 10% of the estimated cost of the improvements. Owner shall have the right to request partial reductions in the surety bond equal to the value of the work completed and approved by the Village, less 10% to be retained as the maintenance bond for that portion of the completed work. The Maintenance Bond shall remain in full force and effect until final acceptance of the work ("Final Acceptance"). Upon Final Acceptance the Maintenance Bond shall be returned to Owner. Final Acceptance shall be deemed to occur following the expiration of two (2) years from the date of Initial Acceptance and upon issue of a final letter of acceptance by the Village.

5. This Agreement shall be recorded and shall be binding upon the Owner and its heirs, executors, successors and assigns, to the extent that such heirs, executors, successors and assigns have any business option, interest or right in the development of the subdivision.

6. That if any portion of this Agreement shall be declared void or unenforceable, such adjudication shall not affect the validity or enforceability of any remaining part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

VILLAGE OF BURR RIDGE:

By:

Village President

Attest:

Village Clerk

OWNER:

S-K BURR RIDGE
RESIDENTIAL, LLC,
a Delaware limited liability
company

By: SAP Construction
Management, LLC, a Colorado
limited liability company
Its authorized agent

By:



Signature
Jeffrey D. Kraus, Manager

Print Name

PERFORMANCE BOND

INTERNATIONAL FIDELITY INSURANCE COMPANY
ONE NEWARK CENTER – 20TH FL, NEWARK, NJ, 07102

Bond No.:

CONTRACTOR:

(Name, legal status and address)

SAP Construction Management, LLC
200 Spruce Street, Suite 200
Denver CO 80230

SURETY:

(Name, legal status and principal place of business)

OWNER:

(Name, legal status and address)

Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

, US|

CONSTRUCTION CONTRACT

(Subdivision Improvement Agreement for Spectrum

Date: TBD

Senior Living PUD Burr Ridge by and between the Village of Burr Ridge and S-K Burr Ridge Residential, LLC. dated __TBD__)

Amount: \$ \$1,643,000.00

Description:

(Name and location)

Spectrum Senior Living PUD Burr Ridge. Public improvements per the Subdivision Improvement Agreement.

BOND

Date: TBD

(Not earlier than Construction Contract Date)

Amount: \$ \$2,053,750

Modifications to this Bond:

☒ X

None

☐ See Section 16

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)

SURETY

Company: (Corporate Seal)

Signature: _____

Name and

Title:

(Any additional signatures appear on the last page of this Performance Bond.)

Signature: _____

Name and

Title:

Attorney-in-Fact

Surety Phone No.

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after
1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312, 2010 edition

1

EXHIBIT C

perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

. except as maybe otherwise provided herein

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its

obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

PAYMENT BOND

INTERNATIONAL FIDELITY INSURANCE COMPANY
ONE NEWARK CENTER – 20TH FL, NEWARK, NJ 07102

Bond No.:

CONTRACTOR:

(Name, legal status and address)

SURETY:

(Name, legal status and principal place of business)

OWNER:

(Name, legal status and address)

, , US|

CONSTRUCTION CONTRACT

Date:

Amount: \$

Description:

(Name and location)

insert same
information
from
Performance
Bond

BOND

Date:

(Not earlier than Construction Contract Date)

Amount: \$

Modifications to this Bond:

X

See Section 18

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

SURETY

Company: *(Corporate Seal)*

Signature: _____

Name and

Title:

(Any additional signatures appear on the last page of this Payment Bond.)

Signature: _____

Name and

Title:

Attorney-in-Fact

Surety Phone No.

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished

for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

9/07/2016

Spectrum Senior Living PUD - Burr Ridge

Approximate Construction Sequencing and Schedule

Staff Approval of Final Engineering, Final Landscaping, and Final Plat

Approval of Final Plat by Village Board of Trustees

Approval of wetland mitigation, etc by Du Page County

Posting of LOC or Bond (prior to commencement of work)

Pre-Construction Meeting with DPW staff

Payment of Subdivision review fees

Mobilization, erosion control installation, clear and grub site

Mass grading site and Stormwater Management Facilities

Easement permissions for Fallingwater storm sewer connection

Construction of Site Utilities (storm)

Issuance of Permit for Main Building

Construction of Main Building (foundations, slabs, framing, roofing)

Construction of Site Retaining Walls

Easement permissions for Fallingwater water main connection

Approval of Du Page County DPW Permit for Sanitary Sewer

Approval of EPA Permit for water main

Approval of IDOT permit for work on IL 83

Site Utilities (water, sanitary, elec, tel, cable, gas)

Review and Approval of Covenants

Recording of Final Plat

Issuance of Permits for Carports

Issuance of Permits for Cottages

Construction of Cottages

Paving (curbs, pavement binder course)

Landscaping and Irrigation (Site Areas)

Main Building (Enclosure)

Offsite Roadway Improvements

Main Building (Interior)

Landscaping and Irrigation (around main building)

Complete Site Work

Acceptance of Subdivision Improvements

Reduction of Bond for Completed Work

Reduction of Bond to 10% Maintenance Period

Final Building Inspection and Punchlist

Certificates of Occupancy

Final Release of LOC/Bond

Note: The above schedule is an approximate schedule and may be adjusted. This schedule does not include the construction of buildings, parking lots, etc, within the commercial lot; which is subject to PUD final approval at which time specific construction schedules will be established relative to the subdivision improvements.

Prepared by:

Cross Engineering & Associates, Inc.; Revised by Village of Burr Ridge

9/8/2016

9/12/16

Prior to any mass grading within the wetland area

Prior to mobilization for mass grading

Prior to mobilization for mass grading

Prior to mobilization for mass grading

9/15/16 Start

9/19/16 - 11/30/16

Prior to Off Site Storm Sewer construction

10/28/16 – 3/1/17

Prior to Main Building Construction

10/28/16 – 9/7/17

11/9/16 – 4/10/17

Prior to Construction of Water main within the easement area

Prior to Construction of Sanitary Sewer

Prior to Construction of Water Main

Prior to Work in IDOT ROW

3/1/17 – 8/1/17

Prior to recording final plat

Within one year after BOT approval and prior to acceptance of subdivision improvements and issuance of CO

Prior to Construction

Prior to Construction

3/15/17 – 2/14/18

5/10/17 – 7/20/17

5/15/17 – 9/11/17

6/15/17 - 11/23/17

6/15/17 – 8/15/17

7/21/17 - 7/13/18

4/16/18 – 6/8/18

6/1/18 – 7/10/18

Prior to CO or 1 year after BOT approval of final plat, whichever occurs first

Upon Approval of Village Engineer

Upon Acceptance of Subdivision Improvements

7/16/18 – 7/28/18

7/30/18

2 years after acceptance of subdivision improvements

EXHIBIT D

RESOLUTION NO. R-____-16

RESOLUTION APPROVING FINAL PLAT

ESTANCIA EXECUTIVE CENTER III
(100 HARVESTER DRIVE, HAMPTON FALLS PUD AMENDMENT)

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

Section 1: The plat of subdivision entitled "Final Plat of Subdivision Estancia Executive Center III" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), prepared by V3 Companies of Illinois, Ltd., substantially in the form of **Exhibit A** attached hereto and made a part hereof, is hereby approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to the following conditions:

- A. Prior to recording the final plat, execution by the appropriate parties of all Certificates on the Subdivision Plat.
- B. Prior to recording the final plat, payment of all outstanding fees, including subdivision engineering and inspection fees, and any outstanding legal fees, in connection with review and approval of the Subdivision Plat and related documents.
- C. Prior to recording the final plat, review and approval of the final plat by the Village Engineer and Community Development Director with any easement or text changes completed as may be directed by the Village Engineer or Community Development Director.

Section 2: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 12th day of September, 2016, by a roll call vote
as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of September, 2016 by the President of
the Village of Burr Ridge.

Village President

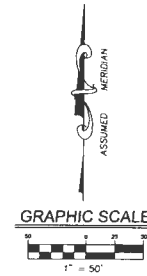
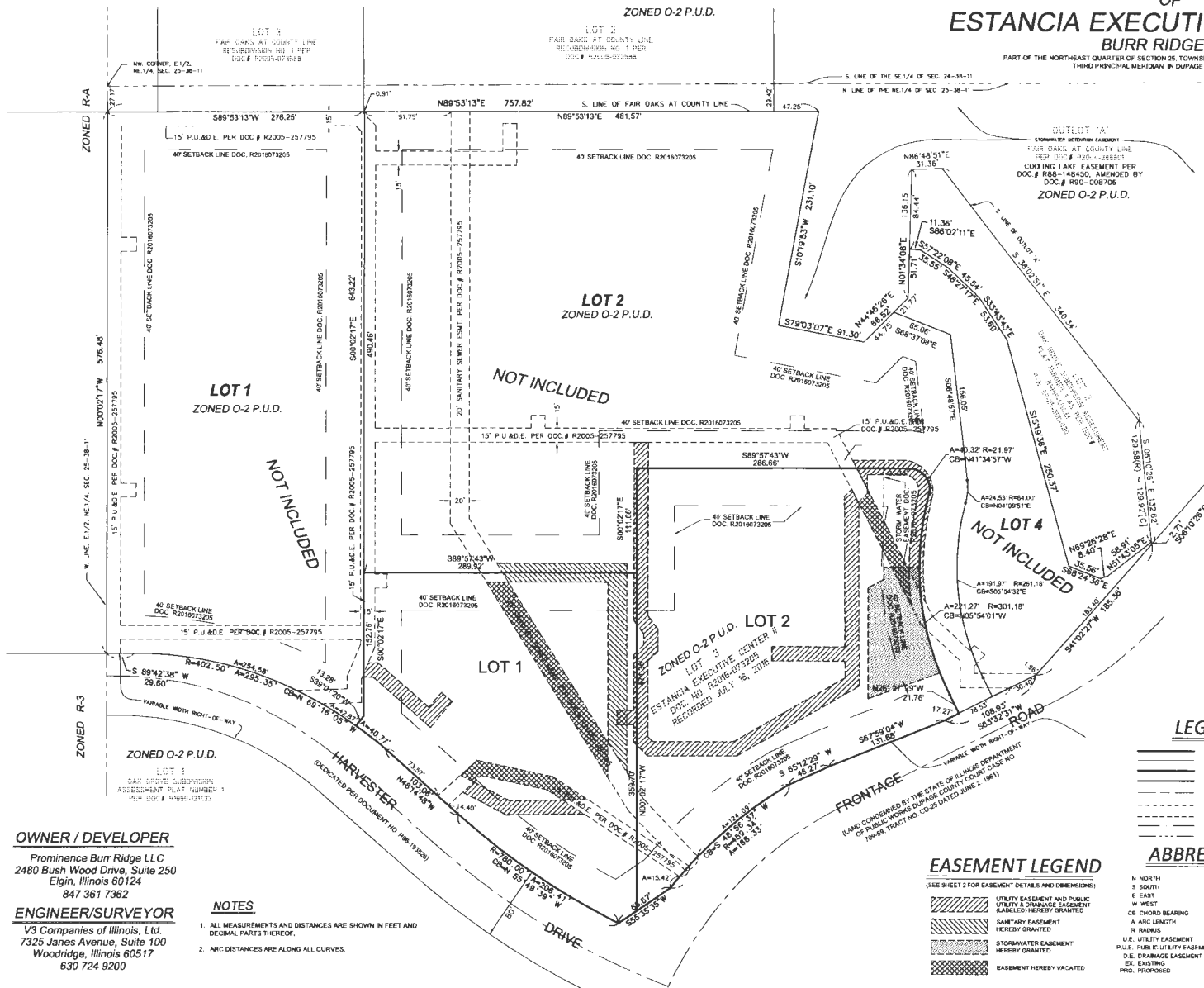
ATTEST:

Village Clerk

FINAL PLAT OF SUBDIVISION OF ESTANCIA EXECUTIVE CENTER III BURR RIDGE, IL

P.I.N. LOT 1 09-25-200-019

PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE
THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS



BASIS OF BEARINGS

ASSUMED THE NORTH LINE OF THE SUBDIVISION
TO BE N 89°53'13" E

AREA SUMMARY TABLE

PARCEL	SQUARE FEET	ACRES
LOT 1	83,115	1.9081
LOT 2	110,286	2.5318
TOTAL SUB.	193,401	4.4399

LEGEND

- SUBDIVISION PROPERTY LINE
- EXISTING RIGHT-OF-WAY LINE
- PROPOSED RIGHT-OF-WAY LINE
- PROPOSED LOT LINE
- E.X. & P.R.D. CENTERLINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- PRO. BUILDING SETBACK LINE
- SECTION LINE

EASEMENT LEGEND

- UTILITY EASEMENT AND PUBLIC UTILITY & DRAINAGE EASEMENT (EASEMENT HEREBY GRANTED)
- SANITARY EASEMENT HEREBY GRANTED
- STORMWATER EASEMENT HEREBY GRANTED
- EASEMENT HEREBY VACATED

ABBREVIATIONS

- N NORTH
- S SOUTH
- E EAST
- W WEST
- OR CHORD BEARING
- A ARC LENGTH
- R RADIUS
- U.E. UTILITY EASEMENT
- P.U.E. PUBLIC UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- E.X. EXISTING
- P.R.D. PROPOSED
- P.C. POINT OF CURVATURE
- P.O.C. POINT OF COMPOUND CURVATURE
- P.R.C. POINT OF REVERSE CURVATURE
- P.T. POINT OF TANGENCY
- REC.D. RECORD DATUM
- MEAS. MEASURED DATUM
- CALC.D. CALCULATED DATUM
- INFO. INFORMATION TAKEN FROM DEED
- EXEM. EXCEPTION TO BLANKET EASEMENT
- M.U.P. MUNICIPAL UTILITY EASEMENT
- LE. LEASEHOLD EGRESS EASEMENT

NOTES:

- SUBDIVIDED LOTS AND EXTERIOR BOUNDARY CORNERS SHALL BE MONUMENTED WITH 3/4" IRON PIPES WITH PLASTIC CAPS, UNLESS SHOWN OTHERWISE. IN CONFORMANCE WITH STATE STATUTES AND LOCAL SUBDIVISION CONTROL ORDINANCES WITHIN 12 MONTHS OF RECORDATION OF THE PLAT.

ZONING INFORMATION

- EXISTING ZONING = O-2 P.U.D.
PROPOSED ZONING = O-2 P.U.D.
- ZONING DISTRICTS ACCORDING TO THE VILLAGE OF BURR RIDGE ZONING MAP APPROVED JANUARY 14, 2014:
- R-4 = RESEARCH, ASSEMBLY
 - R-3 = SINGLE FAMILY RESIDENTIAL 20,000 SQ. FT.
 - O-2 = OFFICE & HOTEL

OWNER / DEVELOPER

Prominence Burr Ridge LLC
2480 Bush Wood Drive, Suite 250
Elgin, Illinois 60124
847 361 7362

ENGINEER/SURVEYOR

V3 Companies of Illinois, Ltd.
7325 Janes Avenue, Suite 100
Woodridge, Illinois 60517
630 724 9200

NOTES

- ALL MEASUREMENTS AND DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- ARC DISTANCES ARE ALONG ALL CURVES.



Engineers
Scientists
Surveyors

7325 Janes Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.0384 fax
v3co.com

PREPARED FOR:
PROMINENCE BURR RIDGE LLC
2480 BUSH WOOD DRIVE, SUITE 250
ELGIN, ILLINOIS 60124
847-361-7362

REVISIONS			REVISIONS		
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION

FINAL PLAT OF SUBDIVISION

ESTANCIA EXECUTIVE CENTER III, BURR RIDGE, IL

DRAFTING COMPLETED: 08/01/16 DRAWN BY: E.M. PROJECT MANAGER: C.W.B.
FIELD WORK COMPLETED: N/A CHECKED BY: C.W.B. SCALE: 1" = 50'

Project No: 15272
Group No: VP04.1

SHEET NO.
1 of 3

PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE
THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS

EST
NOT INCLUDED

NOT INCLUDED

DOC.# R2005-257795

LOT 1

LOT 2

LOT 4

NOT INCLUDED

R=310.66'
38°W

HARVESTER

FRONTAGE

Public Utility and Drainage Easement Provisions

EASEMENT LEGEND

- | | |
|---|---|
|  | UTILITY EASEMENT AND PUBLIC UTILITY & DRAINAGE EASEMENT (LABELLED) HEREBY GRANTED |
|  | SANITARY EASEMENT HEREBY GRANTED |
|  | STORMWATER EASEMENT HEREBY GRANTED |
|  | EASEMENT HEREBY VACATED |

LEGEND

- SUBMISSION PROPERTY LINE
 EXISTING RIGHT-OF-WAY LINE
 PROPOSED RIGHT-OF-WAY LINE
 PROPOSED LOT LINE
 EX. & PRO. CENTERLINE
 EXISTING EASEMENT LINE
 PROPOSED EASEMENT LINE
 PRO. BUILDING SETBACK LINE
 SECTION LINE

ABBREVIATIONS

- | | | | |
|------|-----------------------------|---------|-------------------------------|
| N | NORTH | PC | POINT OF CURVATURE |
| S | SOUTH | PPC | POINT OF COMPOUND CURVATURE |
| E | EAST | PRC | POINT OF REVERSE CURVATURE |
| W | WEST | PT | POINT OF TANGENCY |
| CB | CHORD BEARING | REC | RECORD DAYUM |
| A | ARC LENGTH | MEAS. | MEASURED DATAUM |
| R | RADIUS | [CALC] | CALCULATED DATAUM |
| | | [DEL'D] | INFORMATION TAKEN FROM RECORD |
| U/E | UTILITY EASEMENT | ETBE | EXCEPTION TO EASEMENT |
| D.U. | DOMESTIC UTILITY ASSESSMENT | M.U.P. | MUNICIPAL UTILITY ASSESSMENT |
| EA | EASEMENT | I.E. | INGRESS & EGRESS EASEMENT |
| EX | EXISTING | | |
| PRD. | PROPOSED | | |

Non-exclusive, perpetual easements are reserved and granted for the use of Burr Ridge, their successors and assigns over all areas marked, "Public Utilities and Drainage Easement" and those areas designated "P.U. & D.E.", on the plat for the perpetual right, privilege and authority to construct, reconstruct, repair, replace, alter, improve, maintain, operate, use, and remove all public utility systems, and including but not limited to overhead drainage, storm and/or sanitary sewers, water, main together with any and all necessary manholes, catch basins, connections, appliances and other structures and appurtenances necessary for the proper operation, maintenance and use of the same, through said indicated easement, together with right of access across the property for necessary personnel and equipment to do any of the above work. The right is also granted to cut down and trim or remove any fences, temporary structures or structures that may be located within the easement area, and without need for providing compensation therefore on the easement that interferes with the operation of the sewers or other utilities. No permanent buildings or structures shall be placed on said easement, but same may be used for storage of materials and equipment for other purposes that do not then or later interfere with the aforesaid uses or rights.

Perpetual easements are hereby reserved for and granted to the Village of Burr Ridge and other governmental authorities having jurisdiction of the land subdivided hereby, over the entire easement area for ingress, egress, and the performance of municipal and other governmental services including water, storm, and sanitary sewer service and maintenance and emergency and routine police, fire, and other public safety related services.

[illegible]

FINAL PLAT OF SUBDIVISION

ESTANCIA EXECUTIVE CENTER III, BURR RIDGE, IL

Project No:	15272
-------------	-------

Group No: VP04.1

DRAFTING COMPLETED:	09/06/18	DRAWN BY:	EJM	PROJECT MANAGER:	CWB	SHEET NO.
FIELD WORK COMPLETED:	N/A	CHECKED BY:	CWB	SCALE:	1" = 30'	2 of 3



Engineers
Scientists
Surveyors

7325 Janes Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.0384 fax
v3co.com

PREPARED FOR:
PROMINENCE BURR RIDGE LLC
 2480 BUSH WOOD DRIVE, SUITE 250
 ELGIN, ILLINOIS 60124
 847-361-7362

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE SOLE OWNER(S) OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HAS/HAVE THE SAME TO BE SURVEYED AND SUBDIVIDED, AS SHOWN ON THIS PLAT OF SUBDIVISION, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

LEGAL DESCRIPTION:
LOT 3 IN ESTANCIA EXECUTIVE CENTER II, BEING A SUBDIVISION PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2016 AS DOCUMENT NO. R2016-073205, IN DU PAGE COUNTY, ILLINOIS.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, STREETS, ALLEYS, WALKWAYS AND PUBLIC SERVICES, GRANTS THE TELEPHONE, GAS, ELECTRIC, AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT; AND GRANTS AND DECLARES THE STORM WATER DRAINAGE AND DETENTION RESTRICTIONS AND EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

THE UNDERSIGNED FURTHER CERTIFIES THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AFFECTING THE LAND DESCRIBED AND SHOWN ON THIS SUBDIVISION PLAT OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE SUBDIVISION AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTION OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

BY: ESTANCIA I, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

BY BRIAN J. FLANAGAN, ITS SOLE MEMBER
150 HARVESTER DRIVE, SUITE 100
BURR RIDGE, ILLINOIS 60527

BURR RIDGE INVESTORS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

BY: BRIAN J. FLANAGAN, ITS SOLE MEMBER
150 HARVESTER DRIVE, SUITE 100
BURR RIDGE, ILLINOIS 60527

(SIGNATURE) OWNER AGENT

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT BRIAN J. FLANAGAN, AN AGENT / OWNER FOR THE ABOVE ENTITIES, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THIS SUBDIVISION PLAT AS OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED THIS SUBDIVISION PLAT AS HIS OWN FREE AND VOLUNTARY ACT, AND AS THE FREE AND VOLUNTARY ACT OF THE COMPANY, FOR THE USES AND PURPOSES SET FORTH THEREIN.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

OWNER'S CERTIFICATE - SCHOOL DISTRICT(S)

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE SOLE OWNER(S) OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HEREBY CERTIFIES THAT THE SUBJECT PROPERTY IS LOCATED WITH THE FOLLOWING SCHOOL DISTRICT(S):
62ND DISTRICT

LEGAL DESCRIPTION:
LOT 3 IN ESTANCIA EXECUTIVE CENTER II, BEING A SUBDIVISION PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2016 AS DOCUMENT NO. R2016-073205, IN DU PAGE COUNTY, ILLINOIS.

----- BRIAN J. FLANAGAN
AN AGENT/OWNER FOR
ESTANCIA I, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY
BURR RIDGE INVESTORS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

NOTARY CERTIFICATE - SCHOOL DISTRICT(S)

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT BRIAN J. FLANAGAN, THE SOLE MEMBER OF ESTANCIA I, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY AND BURR RIDGE INVESTORS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THIS SUBDIVISION PLAT AS OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED THIS SUBDIVISION PLAT AS HIS OWN FREE AND VOLUNTARY ACT, AND AS THE FREE AND VOLUNTARY ACT OF THE COMPANY, FOR THE USES AND PURPOSES SET FORTH THEREIN.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

FLAGG CREEK WATER RECLAMATION DISTRICT CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, MANAGER FOR THE FLAGG CREEK WATER RECLAMATION DISTRICT, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT, AND THE PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS THEREOF, MEET THE REQUIREMENTS OF THE FLAGG CREEK WATER RECLAMATION DISTRICT.

DATED AT _____ ILLINOIS, THIS DAY OF _____, 20____.

MANAGER

VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, VILLAGE CLERK OF THE VILLAGE OF BURR RIDGE, ILLINOIS, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PRESENTED TO AND BY RESOLUTION OR ORDER DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE, AND WAS SUBMITTED ON _____, 20____, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF BURR RIDGE, ILLINOIS, THIS _____ DAY OF _____, 20____.

VILLAGE CLERK

CERTIFICATE AS TO SPECIAL ASSESSMENT

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, VILLAGE TREASURER OF THE VILLAGE OF BURR RIDGE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT BURR RIDGE, _____ COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

VILLAGE TREASURER

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID DEFERRED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT OF SUBDIVISION AND NO DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

GIVEN UNDER MY HAND AND SEAL AT _____ COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

COUNTY CLERK

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF BURR RIDGE, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS SUBDIVISION AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREOF, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED AT BURR RIDGE, DU PAGE COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

VILLAGE ENGINEER

EASEMENT TO THE VILLAGE FOR DRAINAGE AND DETENTION MAINTENANCE

DECLARANT HEREBY RESERVES AND GRANTS TO THE VILLAGE OF BURR RIDGE EASEMENTS IN OVER, UNDER, THROUGH, AND UPON THOSE AREAS DESIGNATED ON THE PLAT AS DRAINAGE AND DETENTION EASEMENT OR DLE (SPECIFY STORM WATER OUTFALLS AND DRAINAGE EASEMENTS) FOR PURPOSES OF PROVIDING ADEQUATE STORMWATER DRAINAGE CONTROL TOGETHER WITH REASONABLE ACCESS THEREIN. SAID EASEMENTS SHALL BE PERPETUAL AND SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON THE DECLARANT, ITS SUCCESSORS, HEIRS, EXECUTORS AND ASSIGNS. TO ENSURE THE INTEGRITY OF THE STORMWATER FACILITIES, NO OBSTRUCTION SHALL BE PLACED, NOR ALTERATIONS MADE, INCLUDING ALTERATIONS IN THE FINAL TOPOGRAPHICAL CHAOSING PLAN WHICH IN ANY MANNER IMPEDS OR DIMINISH STORMWATER DRAINAGE OR DETENTION IN OVER, UNDER, THROUGH OR UPON SAID EASEMENT AREAS. IN THE EVENT SUCH OBSTRUCTION OR ALTERATIONS ARE FOUND TO EXIST ON IF THE PROPERTY OWNER OTHERWISE FAILS TO PROPERLY MAINTAIN THE STORMWATER FACILITIES ON (SPECIFY STORM WATER OUTFALLS, E.G. OUTLET A, AND DRAINAGE EASEMENTS), THE VILLAGE SHALL, UPON SEVENTY-TWO (72) HOURS PRIOR NOTICE TO THE PROPERTY OWNER AND/OR HOMEOWNERS ASSOCIATION (OR ANY OWNER OF PROPERTY WITHIN THE SUBDIVISION IN THE EVENT THAT NO INFORMATION RELATIVE TO A CONTRACT PERSON FOR THE HOMEOWNERS ASSOCIATION IS PROVIDED TO THE VILLAGE), HAVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE STORMWATER FACILITIES ON (SPECIFY STORM WATER OUTFALLS, E.G. OUTLET A, AND DRAINAGE EASEMENTS) OR TO REMOVE, SAID OBSTRUCTION OR ALTERATIONS OR TO PERFORM OTHER MAINTENANCE, REPAIR, ALTERATION OR REPLACEMENT AS MAY REASONABLY BE NECESSARY TO ENSURE THAT ADEQUATE STORMWATER STORAGE, STORM DRAINAGE, DETENTION AND RETENTION FACILITIES AND APPURTENANCES THEREIN REMAIN FULLY OPERATIONAL, AND THAT THE CONDITION OF SAID (SPECIFY STORM WATER OUTFALLS AND DRAINAGE EASEMENTS) COMPLIES WITH ALL APPLICABLE VILLAGE CODES. IN THE EVENT OF AN EMERGENCY SITUATION, AS DETERMINED BY THE VILLAGE, THE SEVENTY-TWO (72) HOURS PRIOR NOTICE REQUIREMENT SET FORTH ABOVE SHALL NOT APPLY, AND THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PROCEED WITHOUT NOTICE TO THE PROPERTY OWNER OR HOMEOWNERS ASSOCIATION.

IN THE EVENT THE VILLAGE SHALL PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE REPAIR, ALTERATION, OR REPLACEMENT WORK TO OR UPON THE STORMWATER FACILITIES ON (SPECIFY STORM WATER OUTFALLS AND DRAINAGE EASEMENTS), AS SET FORTH IN THIS EASEMENT, OR ANY REMEDIAL AS AFORESAID, THE COST OF SUCH WORK SHALL, UPON RECDICATION OF NOTICE OF LIEN WITH THE RECORDER OF DEEDS OF DU PAGE (OR COOK COUNTY, ILLINOIS), CONSTITUTE A LIEN AGAINST THE ASSETS OF THE HOMEOWNERS ASSOCIATION AND AGAINST (SPECIFY STORM WATER OUTFALLS AND DRAINAGE EASEMENTS) AS WELL AS EACH AND EVERY LOT WITHIN THE SUBDIVISION.

THE COST OF THE WORK INCURRED BY THE VILLAGE SHALL INCLUDE ALL EXPENSES AND COSTS ASSOCIATED WITH THE PERFORMANCE OF SUCH WORK INCLUDING, BUT NOT LIMITED TO, REASONABLE ENGINEERING, CONSULTING AND ATTORNEYS' FEES RELATED TO THE PLANNING AND ACTUAL PERFORMANCE OF THE WORK.

IF IT IS DETERMINED BY THE HOMEOWNERS ASSOCIATION THAT ALTERATIONS TO THE STORMWATER FACILITIES WITHIN (SPECIFY STORM WATER OUTFALLS AND DRAINAGE EASEMENTS) ARE NECESSARY TO PROPERLY MAINTAIN THE INTEGRITY OF THE STORMWATER FACILITIES, THE VILLAGE SHALL FIRST BY NOTIFIED THE HOMEOWNERS ASSOCIATION OF SAID PROPOSED ALTERATION. NO SUCH ALTERATION SHALL TAKE PLACE WITHOUT THE PRIOR APPROVAL OF THE VILLAGE. THE VILLAGE MAY, IN ITS DISCRETION, REQUIRE THE SUBMITTAL OF PLANS AND SPECIFICATIONS FOR VILLAGE APPROVAL BEFORE SAID ALTERATION MAY TAKE PLACE.

FINAL PLAT OF SUBDIVISION OF ESTANCIA EXECUTIVE CENTER III BURR RIDGE, IL

PART OF THE NORTHEAST QUARTER OF SECTION 25 TOWNSHIP 38 NORTH RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DU PAGE COUNTY, ILLINOIS

FUTURE TAX BILLS SHALL BE SENT TO THE FOLLOWING:

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:
NAME: BURR RIDGE VILLAGE CLERK
ADDRESS: 7660 COUNTY LINE ROAD
BURR RIDGE, ILLINOIS 60527
(630) 654-8181

SURFACE WATER DRAINAGE CERTIFICATES

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILLINOIS REVISED STATUTE, CHAPTER 109, SECTION 1 ET SEQ., AS NOW ON HEREAFTER AMENDED, HAVE BEEN FILLED WITH THE VILLAGE OF BURR RIDGE, A MUNICIPAL CORPORATION IN COOK AND DU PAGE COUNTIES, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT THEREON.

DATED THIS _____ DAY OF _____, 20____.

REGISTERED PROFESSIONAL ENGINEER

LICENSE NO. _____

OWNER(S) OF DULY AUTHORIZED ATTORNEY

SURVEYOR'S AUTHORIZATION TO RECORD PLAT

I, CHARLES W. BARTOSZ, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF ILLINOIS, HEREBY DESIGNATE THE VILLAGE CLERK OF THE VILLAGE OF BURR RIDGE OR THEIR AGENT TO RECORD THIS FINAL PLAT OF SUBDIVISION OF ESTANCIA EXECUTIVE CENTER III WITH THE DU PAGE COUNTY RECORDER OF DEEDS OR REGISTRAR OF TITLE. THIS DESIGNATION IS GRANTED UNDER THE RIGHT TO DESIGNATE SUCH RECORDING UNDER CHAPTER 109, SECTION 2 OF THE ILLINOIS REVISED STATUTES.

DATE:

ILLINOIS PROFESSIONAL LAND SURVEYOR
NO. 3188



SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } SS

THIS IS TO CERTIFY THAT I, CHARLES W. BARTOSZ, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3188, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY.

LEGAL DESCRIPTION:

LOT 3 IN ESTANCIA EXECUTIVE CENTER II, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2016 AS DOCUMENT NO. R2016-073205, IN DU PAGE COUNTY, ILLINOIS.

AS SHOWN ON THIS SUBDIVISION PLAT, WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF BURR RIDGE, A MUNICIPAL CORPORATION IN COOK AND DU PAGE COUNTIES, ILLINOIS, RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARDOUS AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM MAP NUMBER 740600000 EFFECTIVE DATE DECEMBER 16, 2004 AND THAT NO PART OF SAID PROPERTY BORDERS ON OR INCLUDES ANY PUBLIC WATERS IN WHICH THE STATE OF ILLINOIS HAS ANY PROPERTY RIGHTS OR PROPERTY INTERESTS.

I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF BURR RIDGE OR WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF SAID VILLAGE WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED THIS _____ DAY OF _____, A.D., 20____.



CHARLES W. BARTOSZ
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3188
MY LICENSE EXPIRES ON NOVEMBER 30, 2016
VLS CONSULTANTS, LTD. PROFESSIONAL DESIGN FIRM NO. 184000902
THIS DESIGN FIRM NUMBER EXPIRES APRIL 30, 2017
CBARTOS@VCSO.COM

MORTGAGEE'S CERTIFICATE (PART OF LOT 3)

STATE OF ILLINOIS }
COUNTY OF _____ } SS

THE UNDERSIGNED _____ AS MORTGAGEE, UNDER THE PROVISIONS OF THAT CERTAIN MORTGAGE DATED AND RECORDED IN THE RECORDERS OFFICE OF _____ COUNTY, ILLINOIS ON THE _____ DAY OF _____, 20____, AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO THE SUBDIVISION STATED HEREIN.

BY: _____

PRINTED NAME AND TITLE

ATTEST: _____

PRINTED NAME AND TITLE

MORTGAGEE'S NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID,

DO HEREBY CERTIFY THAT _____ AND _____ AND OF SAID BANK WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE (PART OF LOT 3)

STATE OF ILLINOIS }
COUNTY OF _____ } SS

THE UNDERSIGNED _____ AS MORTGAGEE, UNDER THE PROVISIONS OF THAT CERTAIN MORTGAGE DATED AND RECORDED IN THE RECORDERS OFFICE OF _____ COUNTY, ILLINOIS ON THE _____ DAY OF _____, 20____, AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO THE SUBDIVISION STATED HEREIN.

BY: _____

PRINTED NAME AND TITLE

ATTEST: _____

PRINTED NAME AND TITLE

MORTGAGEE'S NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID,

DO HEREBY CERTIFY THAT _____ AND _____ AND OF SAID BANK WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

PREPARED FOR:
PROMINENCE BURR RIDGE LLC
2480 BUSH WOOD DRIVE, SUITE 250
ELGIN, ILLINOIS 60124
847-361-7362

NO.		DATE		REVISIONS	
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION

FINAL PLAT OF SUBDIVISION

ESTANCIA EXECUTIVE CENTER III, BURR RIDGE, IL

DRAFTING COMPLETED: 07/01/16 DRAWN BY: EJM PROJECT MANAGER: CWS
FIELD WORK COMPLETED: 09/01/16 CHECKED BY: CWS SCALE: 1" = 4' N/A

Project No: 15272
Group No: VP04.1
SHEET NO: 2 of 2



Engineers
Scientists
Surveyors

7325 Janes Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.0384 fax
v3co.com



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

8A

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

September 9, 2016

Mr. George Knapp
Sullivan Design-Build
1314 Emil Street
Madison, WI 53713

Dr. Refaat Malek
St. Mark Coptic Orthodox Church
15 W. 455 79th Street
Burr Ridge, IL 60527

RE: Update to the Notice of Corrections
St. Mark Coptic Orthodox Church
15 W. 455 79th St., Burr Ridge

Dear Mr. Knapp and Dr. Malek:

It was a pleasure to meet with Dr. Malek and Mr. Botros Makarious yesterday regarding your schedule to complete the impressive building addition and site improvements for the St. Mark Coptic Orthodox Church. Per our discussions at that meeting, the following is a status update of the items previously noted for correction in the Village's letter dated August 3, 2016, and as observed on-site Thursday, September 8, 2016:

1. Grading of drainage swale and restoration in the Pine Tree easement according to revised Site Grading Plan-South (Sheet C3.1), approved on October 19, 2015:
 - a. Add topsoil and verify elevations to ensure positive drainage through the constructed swale. Design by TERRA Engineering, Ltd. in the revised plans requires some precision, but areas of ponding water and have been observed in the roughly-graded swale currently constructed. **STATUS: Partially completed. After a light rain, this area had only small puddles within the swale running along the Pine Tree easement. Verify the grades and add topsoil and sod as needed.**
 - b. Establish a satisfactory turf lawn. Grass currently growing in the easement is mixed with weeds and will not be approved. Topsoil and a premium lawn seed mix - or sod placement - will be required. **STATUS: Partially completed. Some areas have been sodded by the Church's landscaping contractor, but other areas are still infested with weeds and crabgrass. Seeded areas from the Pine Tree Association were completed at their expense and should remain.**

- c. During both aforementioned meetings, the Village reminded Church representatives that the Pine Tree easement is private property. Resulting damage to private property must be restored to the satisfaction of the Village Engineer. Also, please notify Pine Tree Homeowners Association of any work in this easement so their irrigation system can be protected and/or adjusted.
STATUS: This was reiterated to Dr. Malek at the meeting.

2. Landscaping according to revised Tree Preservation Plan (Sheet L0.1) and Landscape Plan (Sheet L1.0), dated October 19, 2015:

- a. Remove two (2) spruce trees from southeast corner of parking lot. **COMPLETED.**
- b. Plant and water new trees, shrubs, and perennials required on the approved plans. Dr. Malek proposed locating six (6) of the new arborvitae to a location behind the eastern curb edge of the rear parking lot starting at the southeast corner, to which the Village concurs. **STATUS: None of the plantings to-date are in accordance with the approved plans and have been rejected by the Village Forester. Please refer to the full set of approved landscaping plans denoted as L0.0-L0.1, L1.0-L1.2, and L2.0. Per our discussions at this meeting, Dr. Malek agreed that several small trees already planted are not to his satisfaction either.**

3. Other site corrections:

- a. Remove old playground equipment from the site. While this is a matter of licensing for the Church's pre-school program, the equipment is unprotected and a hazard in its current state. No playgrounds are shown on any previously reviewed or approved site plans. **STATUS: Partially completed. Per our discussions at this meeting, Dr. Malek agreed the waste and dumpsters will be removed this week. This work is currently underway today.**
- b. Remove spoils from the east side of the property. Concrete pieces and clay spoils behind the trees along Garfield Avenue must be hauled off the site since the remainder of the site has been graded and seeded. **STATUS: Partially completed. Per our discussions at this meeting, Dr. Malek agreed the piles of clay and stone will be removed this week.**
- c. Remove wood chips and stone masonry from the southeast corner of the parking lot behind the church building. **COMPLETED.**
- d. Establish a satisfactory lawn on all land east of the church building. The detention pond and all areas between the church and Garfield Avenue are poorly established with a mix of grass, weeds, and bare ground. **STATUS: Partially completed. Per our discussions at this meeting, Dr. Malek stated that bare areas have been addressed with topsoil and grass seed this week. Other turf remains weedy, but is mowed.**

- e. Provide additional tree plantings around air conditioning units as required on the landscaping plans (revision note #10). **STATUS: This work has not been started.**
- f. Plant required trees and perennials in the landscaped islands and other areas adjacent to the parking lots. **STATUS: None of the plantings to-date are in accordance with the approved plans and have been rejected by the Village Forester. Per our discussions at this meeting, Dr. Malek agreed that these small trees already planted are not to his satisfaction either.**
- g. Complete the parking lot paving. Some areas may need removal and replacement of the subbase and asphalt as settled pavement is evident. **COMPLETED.**
- h. Remove and replace, or lower the existing parking lot lights to 20'-0" mounting height for compliance with Village codes. **COMPLETED.**

The list above is not an exhaustive inspection and does not release you from your obligations to complete all other infrastructure and building renovations according to the approved plans and Village Codes.

As we discussed at our meeting, the Village is not satisfied with your progress. The Village Board will review and discuss your efforts and act on the recommendation of Village staff to pull the landscaping bond during its regular public meeting at 7:00 p.m. on September 12, 2016. The Village is prepared to execute a contract with a landscaping company to complete only the site work required by Village codes.

If you have any questions, please contact of Community Development Director Doug Pollock or me at (630) 654-8181.

Sincerely,



David Preissig, P.E.
Director of Public Works & Village Engineer

cc: Steve Stricker, Village Administrator
Doug Pollock, AICP, Community Development Director



Urban Forest Management, Inc.

September 5, 2016

Mr. Doug Pollock, AICP
Community Development Director
Village of Burr Ridge
7660 S. county Line Road
Burr Ridge, IL 60527-4721

RE: St. Mark Coptic Church
Permit #14-099
Landscape Plan Review #3

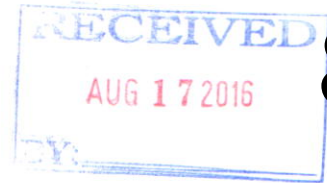
Dear Doug:

As requested, I have reviewed the last submittal of the site engineering plans, the tree protection plan, and landscape plans all dated 10/16/2015 and I have recently reviewed the site. The following comments summarize my reviews:

1. My report for my second review of the plans is dated July 1, 2014. I recommended the approval of the landscape plan and the tree preservation plan. The landscape plan and tree preservation plan last reviewed DO NOT resemble the plans that I had approved. I would NOT have approved the last revised plans. They are totally lacking the detail of the previously plans.
2. Some of the trees to be saved are gone or significantly damaged
3. 95% of the plantings on the plan recommended for approval have not been installed.
4. None of the meager plantings, including the seeding in the bottom of the storm water detention facility, on the berm in the south east corner of the site, and all over the rest site that have been previously installed and that were being installed when I visited the site are NOT acceptable.
5. The revised engineering plan most recently submitted does not include the entire site. It appears to be focused on the berm in the south east corner of the site. Whatever the purpose, the plan DOES NOT look anything like the berm that was built. The previously approved engineering plan included items such as sidewalks that have never been installed.
6. 99% of the plantings that have been installed to date should be removed and replanted per the approved plans.

Sincerely,
URBAN FOREST MANAGEMENT, INC.

Charles A. Stewart
Vice-President



8B

**AN AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS
(Savoy Club Subdivision)**

THIS AGREEMENT is made and entered into by and between the Village of Burr Ridge (hereinafter "VILLAGE"), an Illinois municipal corporation, and the Savoy Club Homeowners Association (hereinafter "ASSOCIATION"), by and through their respective duly authorized agents and/or representatives, relative to the public streets and open, visible property area comprising the entrance area to Savoy Club Subdivision in the VILLAGE (hereinafter "AGREEMENT").

WITNESSETH:

WHEREAS, Article VII, Section 10(a) of the Illinois Constitution, and applicable law, authorizes a municipality to contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited; and

WHEREAS, the VILLAGE has received a written request for such an agreement from the ASSOCIATION, which represents a subdivision of homes located in Burr Ridge, Illinois at 79th St. and Savoy Club Ct. commonly referred to as Savoy Club Subdivision; and

WHEREAS, the President and the Board of Trustees of the VILLAGE find it is in the best interests of the community, and in furtherance of the health, safety, and welfare of the residents of the ASSOCIATION, to cooperate with the ASSOCIATION in the installation and use of surveillance cameras at the entrance to the Subdivision; and

WHEREAS, the ASSOCIATION seeks to cooperate with the VILLAGE and wants to allow the VILLAGE and its Police Department to install and have access to the data from video surveillance cameras for security and investigative purposes.

NOW, THEREFORE, in consideration of the foregoing and in consideration of the parties' mutual understandings, promises, covenants, and agreements as set forth below, the parties hereby agree and covenant as follows:

1. *Purpose.* This Agreement is intended to provide for the installation, maintenance and operation of surveillance cameras at the entrance of the Savoy Club Subdivision of Burr Ridge ("SUBDIVISION"). The ASSOCIATION has asked the VILLAGE to use surveillance cameras at the entrance to the SUBDIVISION at 79th St. and Savoy Club Ct. to enhance security for the area. The ASSOCIATION hereby agrees to the installation and use of such surveillance cameras, and agrees to allow the Police Department of the VILLAGE access to any and all information from the camera feeds. It is expressly understood that the Police

Department will not provide any live surveillance, but will passively monitor the camera data, with the intention of utilizing the data when needed or relevant to an investigation.

2. *Work To Be Performed.* The Village agrees to extend its wireless network to 79th St. and Savoy Club Ct. The Village will install 4 cameras, said installation to be on the light post inside or guard shack at the entrance to the subdivision, as depicted on Exhibit A-1. Installation of the cameras will be completed on or before September 30, 2016. The camera feeds/data will be recorded and stored on VILLAGE servers.
3. The VILLAGE will purchase the equipment and services outlined in the Video Surveillance System Proposal conditioned on reimbursement to the Village by the Association as provided hereinafter below. The cameras and equipment used will be Bosch, generally described on Exhibit A-2 ("Equipment"). It has been represented to the parties by Bosch that this equipment carries a 3 year warranty and has an average life span of 10 years. The VILLAGE agrees to maintain the equipment in good working condition for the term of this AGREEMENT. If the equipment becomes non-functional (meaning it becomes inoperable, it is vandalized, or it is damaged through an act of God, or the ASSOCIATION desires upgrades or replacement of the equipment, it shall be at the sole expense of the ASSOCIATION. Prior to the end of the 3 year warranty period, the ASSOCIATION also shall have the option to purchase the preventive maintenance plan, as available, that includes full parts and labor, quarterly tune ups, and unlimited phone support, for \$68.90 a month for additional equipment protection.
4. *Costs.* The VILLAGE will arrange for the installation of these four cameras at the entrances to the SUBDIVISION at 79th St. and Savoy Club Ct. The ASSOCIATION agrees to pay the VILLAGE half of the cost of the cameras and installation, in the amount of \$6,651 upon the execution of this Agreement. The ASSOCIATION agrees to pay the remaining cost of an additional \$6,650 to the VILLAGE upon the completion of the installation of the four cameras. The ASSOCIATION shall at all times, upon receipt of an invoice, be required to reimburse the VILLAGE for the full amount of any and all costs and expenses required by this Agreement as detailed in Exhibit A-2 Equipment.
5. *Administration.* There will be no live monitoring or surveillance by the VILLAGE using these cameras. The ASSOCIATION agrees that the VILLAGE will have unlimited access

to the camera images and data, as may be determined necessary by the VILLAGE, in the VILLAGE's sole discretion.

6. *Compliance With Laws.* The cameras and information from these cameras shall be operated and used at all times in compliance with all applicable laws and regulations. These cameras are not intended for use for any individual, private or commercial purpose, nor are they intended to be used for any purpose which would constitute an invasion of any protected personal privacy interest nor to interfere with any person's reasonable expectation of personal privacy. The cameras shall be used in such a manner as to minimize or eliminate the capturing of any images or information inside any residence or private areas in the SUBDIVISION. Under no circumstances shall the information from the cameras be used in violation of any law or right of any person or persons. The VILLAGE reserves the unfettered right to determine when any particular use of certain information from the cameras may be in violation of any law or right of any person, persons or group and to take appropriate steps to properly address any such potential violation.
7. *Record-keeping.* The VILLAGE agrees to maintain the camera feeds/data on its server(s) for a period of 30 days or as may otherwise be required by law. The parties understand and agree that if such information and data is maintained by the VILLAGE, it may be subject to public release, if required by law. The VILLAGE shall have the discretion to determine if such information, records or data are required to be released under any applicable law. Information and communication regarding this Agreement and its implementation shall be between the President of the ASSOCIATION or his/her designated representative in cooperation with the VILLAGE Police Chief or his/her designated representative.
8. *Liability.* The VILLAGE, its Police Department or any of its staff or consultants shall have the right, but no legal duty, to monitor, analyze or otherwise review the camera feeds/data from these surveillance cameras, as needed in furtherance of the work of the Police Department. The VILLAGE agrees in good faith to operate the cameras in good working order but shall assume no liability or responsibility for any improper or negligent installation, positioning, temporary malfunction or inoperability, maintenance or monitoring of the cameras, or the information generated therefrom.
9. *Assumption of Risk.* The ASSOCIATION hereby acknowledges that there are liability risks and issues which may arise due to surveillance activities hereunder, and the

ASSOCIATION agrees to assume, and does hereby assume, the full risk of any claims, including possible legal claims for damages, which the ASSOCIATION may experience or sustain as a result of entering into this AGREEMENT. The ASSOCIATION acknowledges that any such claims, which the ASSOCIATION may, or does, sustain as a result of entering into this AGREEMENT will not be covered by any insurance policy of which the VILLAGE is an insured.

10. *Waiver and Release of Claims.* The ASSOCIATION agrees to waive and relinquish, and hereby waives and relinquishes, all claims that the ASSOCIATION may have, or which may arise, against, involving or related to the VILLAGE stemming from, involving or related to this AGREEMENT and the video surveillance hereunder. The ASSOCIATION fully releases and discharges the VILLAGE from any and all claims for injuries, damages or violations of any rights of any kind, which the ASSOCIATION may have or which may accrue in the future, stemming from, involving or related to this AGREEMENT and the video surveillance hereunder.
11. *Term.* This AGREEMENT shall be for a term of ten (10) years. Either party may elect to terminate this AGREEMENT by providing thirty (30) days' written notice to the other provided however, that the responsibility for costs and reimbursement as set forth in paragraph 4 hereof shall remain that of the ASSOCIATION, and that the ASSOCIATION shall remain responsible for payment and/or reimbursement of any costs incurred by the VILLAGE for the purchase of the cameras and installation, as shall be due and owing at such time as the ASSOCIATION may elect to terminate the AGREEMENT pursuant to this paragraph 11.
12. *Notice.* Whenever notice is required to be sent to the VILLAGE, it shall be addressed as follows:

Village Clerk
Village of Burr Ridge
7660 S. County Line Rd.
Burr Ridge, IL 60527

with a copy to:

Police Chief
Burr Ridge Police Department
7660 S. County Line Rd.
Burr Ridge, IL 60527

and whenever notice is required to be sent to the ASSOCIATION, it shall be addressed as follows:

Savoy Club Home Owners Association
C/O Oak & Dale Properties, Inc.
211 W. Chicago Ave, Suite 10
Hinsdale IL 60521

The ASSOCIATION shall be responsible for advising the VILLAGE in writing of any change in the above contact information. All notices shall be sent by personal delivery or certified mail, return receipt requested, and shall be deemed given as of the date of the personal delivery or, if given by certified mail, three (3) days from the date of mailing.

13. *Authority to Execute.* The ASSOCIATION hereby warrants and covenants that it has the full power and authority to enter into this AGREEMENT with the VILLAGE and with the execution of this AGREEMENT will provide the VILLAGE with satisfactory proof of the current legal status of the ASSOCIATION, as well as the authority of the undersigned to act on behalf of the ASSOCIATION and make the commitments set forth herein, including a written copy of a motion or resolution adopted by its Board of Directors regarding such authority. Any changes in the status of the ASSOCIATION, its authority or its legal structure shall be reported immediately to the VILLAGE.
14. *Entire Understanding.* This Agreement constitutes the entire understanding between the VILLAGE and the ASSOCIATION with respect to the subject matter contained herein and supersedes any and all prior understandings and/or agreements between the parties, whether written, oral, or otherwise. Any and all representations, agreements, promises, and/or understandings not expressly set forth herein are hereby null, void, and of no legal effect.
15. *Amendments.* This Agreement may be modified or amended only by the mutual consent of the parties. Any modification or amendment of this Agreement must be in writing, signed by the parties, and duly executed. Any attempt to modify or amend this Agreement that fails to conform to the aforementioned requirements shall be null, void, and of no legal effect.
16. *Counterparts.* This Agreement may be executed in any number of counterparts, with each counterpart deemed to be an original. This Agreement shall be effective on the last date executed by the parties below.
17. *Severability.* The terms, conditions, and provisions of this Agreement shall be severable, and if any terms, condition, or provision is found to be unenforceable for any reason

whatsoever, the remaining terms, conditions, and provisions shall remain in full force and effect.

18. *Illinois Law*. This Agreement is entered into under, and shall be governed for all purposes by, the laws of the State of Illinois.

IN WITNESS WHEREOF, the VILLAGE, pursuant to authority granted by its Board of Trustees, has caused this Agreement to be executed by its President and attested by its Clerk, and the ASSOCIATION, pursuant to the authority duly granted by the adoption of a [Motion/ Resolution] by its Board of Directors, has caused this instrument to be signed by its President and attested by its Secretary.

VILLAGE OF BURR RIDGE

By: _____
Village President

ATTEST:

By: _____
Village Clerk

SAVOY CLUB HOMEOWNERS ASSOCIATION

By: _____
President

ATTEST:

By: _____
Secretary

EXHIBIT A-1
[Location of cameras]

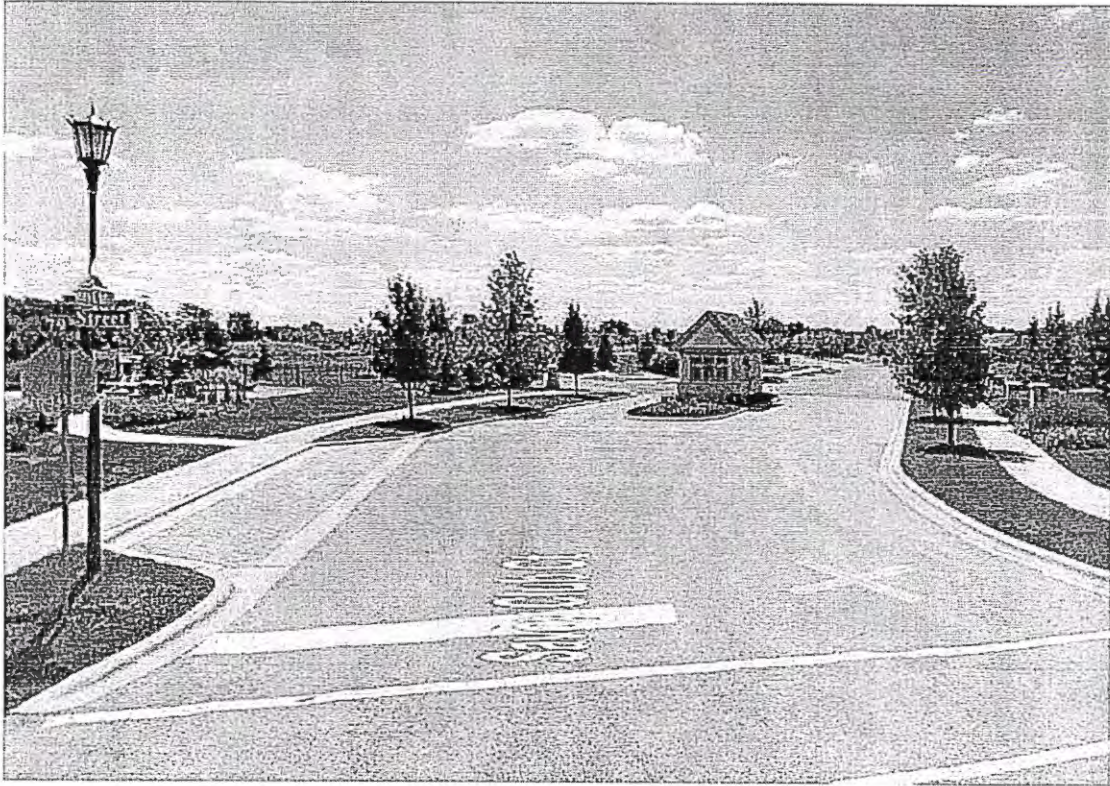


EXHIBIT A-2

[Equipment]

SAVOY CLUB VIDEO SURVEILLANCE SYSTEM PROPOSAL		
Fidei Group		
	Qty	Price
Camera system with a total of 4 cameras covering 1 subdivision Entrance /Exit		\$12,231
Bosch Starlight Dome Overview Camera (Make, Model Shot)	2	
Bosch LPR (License Plate Recognitions) Cameras	2	
Bosch Video Jet Transcoder H.264	1	
BOSCH 1-CHANNEL ENCODER, H.264 DUAL-STREAMING, SD CARD SLOT, EXCL PSU (without FPGA for VCA)	1	
POWER SUPPLY, 120VAC 60HZ, 12VDC 1A OUTPUT	1	
WiFi Bridge	1	
8PORT10/ 100+2GIGE TP/ SFP	1	
IFS 48VDC High Temp Industrial Power Supply	1	
Installation Materials/ Enclosures	1	
DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 8TB (4x2TB), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI (DVR - Digital Video Recorder)	1	
Setup and Installation	1	
Von's Electrical		
Electrical Work	0	\$485
Orbis Communciations		
Project management and network configuration	0	\$500
Signage		
Custom video surveillance signs, post, installation	0	\$85
Total		\$13,301



Burr Ridge Police Department

8D

To: Steven Stricker, Village Administrator

From: Marc Loftus, Deputy Chief of Police

Date: August 29, 2016

Re: Tuition reimbursement request

Mr. Stricker,

Attached is a request from Corporal Michele Glosky for tuition reimbursement totaling \$1119.00. Tuition assistance for Corporal Glosky was budgeted and previously approved by the Board of Trustees.

Please include Corporal Glosky's request on the next Board agenda.

Thank you,

A handwritten signature in black ink, appearing to read "M. Loftus".

Deputy Chief Loftus



Burr Ridge Police

Memo

To: DC Loftus
From: Michele Glosky #425
Date: August 21, 2016
Re: Tuition Reimbursement

DC Loftus,

I'd like to request tuition reimbursement for the 2016 summer semester in the amount of \$1119.00. I have attached my grade and receipt.

If you need additional information, please let me know.

Respectfully Submitted,


Michele Glosky



Governors State University
Cashier's Office
1 University Parkway
University Park, IL 60484

Ms Michele D. Glosky
523 N Ashbury Ave
Bolingbrook, IL 60440

Name	Ms Michele D. Glosky
Student ID	1163735
Total Balance	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Account Activity Summary - Summer 2016 Semester

Charges		
	Tuition by Section	\$921.00
	Fees	\$198.00
+	Total Charges	\$1,119.00
-	Student Payments	\$1,119.00
=	Summer 2016 Semester Balance	\$0.00
=	Total Amount Due	\$0.00
	Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
ADDS-7200-01	Substance Abuse Counseling	3.00		TBD	TBD	ONL	5/16/2016-8/7/2016

Account Activity Details - Summer 2016 Semester

Tuition by Section

Section	Course Title	Amount	Billing Credits	CEUs	Status
ADDS-7200-01	Substance Abuse Counseling	\$921.00	3.00		New
Total					\$921.00

Name

Ms Michele D. Glosky

Student ID

1163735

Fees

Description	Amount
University Facilities Fee	\$54.00
Strategic Initiative Fee	\$42.00
Technology Fee	\$51.00
Extended Learning Fee	\$51.00
Total	\$198.00

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000111537	5/13/2016	\$1,119.00	Visa	6556
Total				\$1,119.00

Balance**\$0.00**

Grades x

[Go back](#)

1163735 Michele Glosky

Advisor
Mrs Shavron Henry

Term	Term GPA
Summer 2016 Semester	4.000

Below are your grades for the semester/term. If you've received an "I" grade, this is an incomplete grade, not a final grade. The "I" grade will automatically change to an F grade on the date indicated. You need to contact your course instructor to determine what assignments you need to complete in order to receive a final grade before the expiration date.

Mid-term grades are not final grades and do not affect your CUM GPA. They are used to give students an indication of their academic performance. Please contact your academic advisor with any concerns regarding your mid-term grade.

-Office of the Registrar

Course Section	Title	Mid-Term Grade	Final Grade	Expiration Date	Credits	CEUs
ADDS-7200-01	Substance Abuse Counseling		A		3.00	

OK



Burr Ridge Police Department

8E

To: Steven Stricker, Village Administrator

From: Marc Loftus, Deputy Chief of Police

Date: August 29, 2016

Re: Tuition reimbursement request

Mr. Stricker,

Attached is a request from Officer Matthew Overton for tuition reimbursement totaling \$3000.00. Tuition assistance for Officer Overton was budgeted and previously approved by the Board of Trustees.

Please include Officer Overton's request on the next Board agenda.

Thank you,

Deputy Chief Loftus

A handwritten signature in black ink, appearing to read "M. Loftus", written over the typed name "Deputy Chief Loftus".



Memo

To: Deputy Chief Loftus
From: Officer Overton #418
Date: 08/22/2016
Re: Tuition Reimbursement

I am respectfully requesting \$3,000.00 for tuition reimbursement, as previously granted for the budget year of 2016. I have completed two courses for the summer 2016 semester. Attached are my final course grades and the Penn State University Tuition and Fees statement. Thank you.

Ofc. Matthew Overton

A handwritten signature in black ink, appearing to read "Matthew Overton", with a stylized flourish at the end.



Date: 08/20/2016

Student Name: Matthew Overton

Student Address:

6023 Forest View Rd Apt 1E
Lisle, IL 60532-3372

PSU ID: 921466385

<u>Course</u>	<u>Credits</u>	<u>Semester</u>	<u>Course Begin/End Dates</u>	<u>Tuition</u>
ANTH 001	3.0	SUMMER 2016	06/29/2016-08/10/2016	\$1,737.00
CRIMJ 210	3.0	SUMMER 2016	05/16/2016-08/10/2016	\$1,737.00

Tuition: \$3,474.00

Information Technology Fee: \$126.00

Convenience Fees: \$1.13

Deferment Fee: \$45.00

Late Fees:

Misc. Fees:

TOTAL TUITION & FEES: \$3,646.13

Student Check Payment: \$ - 3,600.00

Student Credit Card Payment: \$ - 46.13

Loan Payments:

Grant Payments:

BALANCE DUE: \$0.00

Notes:

****This Information has been verified by the World Campus & Continuing Education Bursar Office****



Grade Report

Student Name: MATTHEW OVERTON

Semester: SUMMER 2016

Campus: WORLD CAMPUS

Major: NON-DEGREE REG UGRD

Semester Classification: NR

College: UNDERGRADUATE NON-DEGREE

Course	Title	Credits	Grade	Grade Points
ANTH 001	INTRO ANTHROPOLOGY	3.0	B-	8.01
CRIMJ210	AMERICAN POLICING	3.0	B	9.00

Summary			
	Credits	GPA	Grade Points
Semester	6.00	2.84	17.01
Cumulative	18.00	2.22	40.02
Total Earned Credits	88.00		
Deficiency Points			0.00
Late Drop Credits Remaining	10.0		

Reyes Vega
10320 S. Ridgeland Ave. #307
Chicago Ridge, IL 60415
773-383-6045
vegareyes0506@gmail.com

August 29, 2016

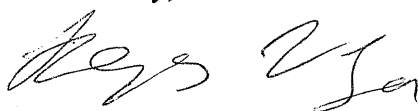
David Preissig, P.E.
Public Works Director/Village Engineer
451 Commerce Street
Burr Ridge, IL 60527

Dear David Preissig,

I have been offered a full-time position with the Village of Downers Grove and after some consideration, I decided to accept. Please accept this letter as a formal notice of my resignation from my position, as General Utility Worker I, with the Public Works Department. My last day of employment will be Thursday, September 8, 2016.

At this time, I would like to thank you for allowing me the opportunity to work with you and the department and for making it a pleasant experience.

Sincerely,

A handwritten signature in cursive script, appearing to read "Reyes Vega".

Reyes Vega



8H

hinsdalecentralhighschool

**Hinsdale Central
High School**
A Tradition of Excellence

5500 S. Grant Street
Hinsdale, IL 60521

p. 630.570.8000
f. 630.887.1362
www.hinsdale86.org

WILLIAM WALSH
Principal

JOHN BRUESCH
JESSICA HURT
Assistant Principals

DAN JONES
Director of Athletics

KIMM DEVER
Director of Deans

JENNIFER REGNIER
Director of Counseling

ROBIN VANNOY
Director of Special
Education

SALLY PHILLIP
Director of Student
Activities

BRAD VERTHEIN
Director of Student
Services

SEAN BRENNAN
KRISTEN BRONKE
STEVE EDSEY
Dean of Students

September 1, 2016

Dear Residents of Burr Ridge,

On Sunday, September 18, 2016, Hinsdale Central High School's Habitat for Humanity student club will be holding a "Raise the Roof" 5K Run/Walk fundraiser. Proceeds from the event will benefit the club's mission to provide safe, decent, and affordable housing for those in need.

The event, which begins and ends at Hinsdale Central High School, will be using roads throughout parts of the villages of Burr Ridge and Hinsdale (see course map on back). The race begins at 8 am and will end by 9 am. There may be brief road closures and/or traffic delays to ensure the safety of the participants as they pass through your neighborhood. Race organizers are working closely with the police departments of Burr Ridge and Hinsdale to ensure that motorists will be allowed to pass as soon as it is safe to do so. Several police officers will be on course in addition to dozens of race volunteers.

We apologize for any inconvenience this may cause and thank you for your understanding.

Sincerely,

Kelly Griffin & Dan Otahal
Habitat for Humanity Sponsors
Hinsdale Central High School



Habitat for Humanity
Raise the Roof 5K

Hinsdale Central Habitat for Humanity 5K

Distance: 3.20 miles / 5.15 km

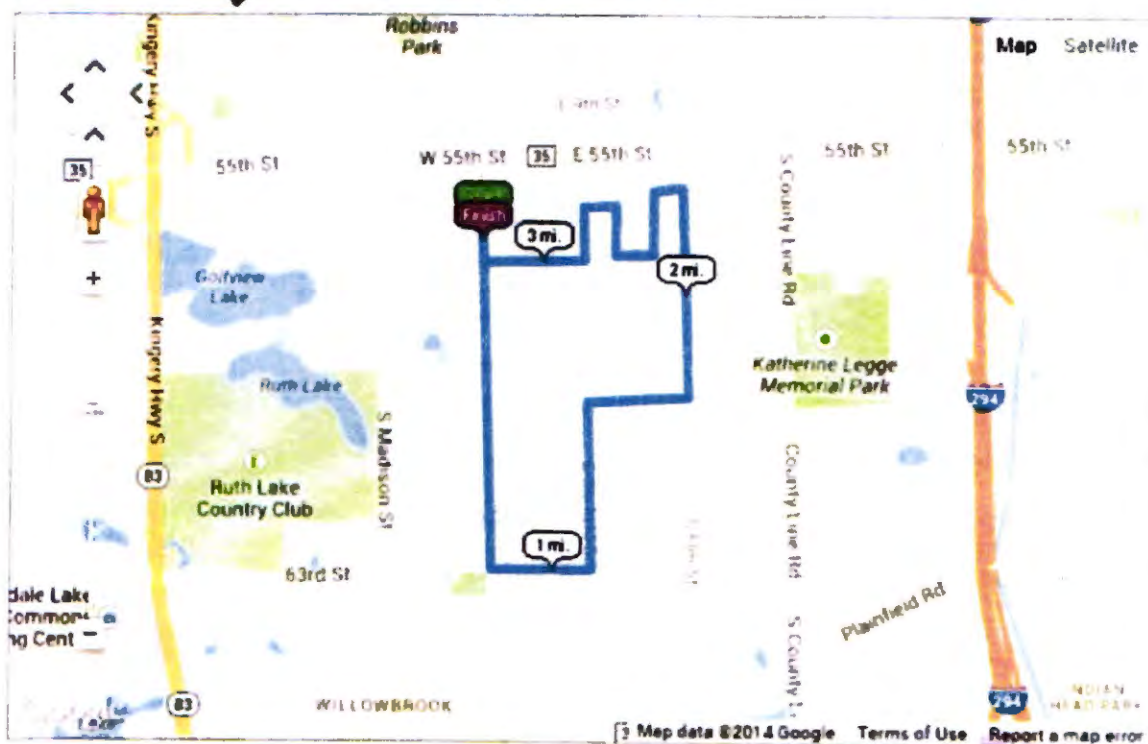
Location: Start: Hinsdale Central High School
Hinsdale and Burr Ridge, IL - Burr Ridge, IL, US

Attributes: loop, all flat, roads

Route Markers:

● miles
km
none

 [Print map](#)  [Read reviews](#)  [Rate this route](#)



Janet Kowal

Communications and Public Relations Coordinator
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
Phone: 630-654-8181, ext. 2120
Fax: 630-654-8269
jkowal@burr-ridge.gov
www.burr-ridge.gov



VILLAGE OF BURR RIDGE
QUESTIONNAIRE for VOLUNTEERS
for VILLAGE BOARDS & COMMISSIONS

81

DATE: 8/20/16

NAME:

ADDRESS:

Kirsten A. Jepsen
634 W 56th St.
Hinsdale IL 60521

DAYTIME PHONE:

EVENING PHONE:

CELL PHONE:

EMAIL ADDRESS:

630 244-4111
KirstenHathaway@aol.com

1st Choice Commission/Committee you are applying for:

(Also, if interested in more than one, please mark list below)

NUMBER OF YEARS AS A BURR RIDGE RESIDENT:

EDUCATION

COLLEGE or OTHER:

MAJOR:

DEGREE OR CERTIFICATIONS:

UNDER-

GRADUATE

GRADUATE

High school

PROFESSIONAL

Please list the last 2 positions held, starting with the most recent, and briefly describe your responsibilities/experience.

COMPANY:

NUMBER OF YEARS EMPLOYED:

RESPONSIBILITIES/EXPERIENCE:

Kirsten's Danish Bakery

27 years
owner/manager

COMPANY:

NUMBER OF YEARS EMPLOYED:

TITLE:

RESPONSIBILITIES/EXPERIENCE:

Scandinavian Airlines

11 years

Passenger Service Representative

All duties related to customer service

PARTICIPATION IN OTHER BURR RIDGE AREA
ORGANIZATIONS (Please list and describe)

ORGANIZATION:

#OF YEARS:

DESCRIPTION:

ORGANIZATION:

#OF YEARS:

DESCRIPTION:

PLEASE RANK 3-5 OF THE FOLLOWING IN THE
ORDER OF YOUR INTEREST:

	Board of Fire & Police Commissioners
1	Economic Development Committee
	Environmental Quality Commission
	Pathway Commission
	Plan Commission/Zoning Board of Appeals
	Police Pension Board
	I & M Canal Nat'l Heritage Corridor Rep
	Stormwater Management Committee
	Other

OPTIONAL

Include resume or letter of interest with completed questionnaire.

PROCLAMATION

OCTOBER IS FIRE SAFETY MONTH

WHEREAS, smoke and poisonous gases are the leading causes of death in fires and can kill a person long before the flames will; and

WHEREAS, underestimating the power of the fire and the time it takes to escape a home fire puts people at severe risk for fire death and injury; and

WHEREAS, developing a home fire escape plan and practicing it at least twice a year is critical to escape a fire; and

WHEREAS, making sure that multi-story homes and commercial buildings are equipped with working smoke detectors and fire alarms; and

WHEREAS, a complete home escape plan includes everyone in the household knowing two ways out of each room, having an outdoor meeting place where everyone meets when they are out of the house, and remembering the local fire emergency phone number; and

WHEREAS, NFPA, the official sponsor of Fire Prevention Week, has documented many lives saved as a result of having all homes in Illinois equipped with smoke detectors; and

WHEREAS, the fire services are dedicated to the safety of lives and property from the devastating effects of fire; and

WHEREAS, the members of the fire service are joined by other concerned citizens of Burr Ridge, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts;

NOW, THEREFORE, the Village of Burr Ridge hereby designates October as "Fire Safety Month" and calls upon the residents of Burr Ridge to participate in fire prevention activities at work and school, in order to ensure their safety and the safety of their families and friends in the event of a fire.

Dated this 12th day of September 2016.

Mayor

Attest:

Village Clerk

FOUNDED IN 1946

9/12/16 Agenda



TRI-STATE
FIRE PROTECTION DISTRICT

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

August 22, 2016

Mayor Mickey Straub

Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Mayor Straub;

Day after day we hear and read about fires that kill men, women, and children of all ages. At times it can wipeout an entire family. Even when there are no deaths involved in fire, the loss pf property can add up to thousands, possibly millions of dollars. Not to mention the sentimental loss to its victims. The Tri-State Fire District worked hard at getting the word out on fire safety with programs we provide to schools and businesses. At the Tri-State Fire District, we know that there are still people that can benefit from a Re-Emphasis on fire safety. They believe that it will never happen to them.

That's why we are asking the Village of Burr Ridge to accept this Proclamation for Fire Prevention Week and Fire Safety Month in October 2016. I think that by accepting this Proclamation, more people will understand the seriousness of fire and take action to enforce fire safety.

Thank you for your time,

David D. Zalesiak

Fire Marshal/Public Education Officer

8K

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 09/12/16

PAYMENT DATE: 09/13/16

FISCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	107,335.13	107,335.13
21	E-911 Fund	13,558.00	13,558.00
23	Hotel/Motel Tax Fund	28,889.25	28,889.25
24	Places of Eating tax	700.00	700.00
31	Capital Improvements Fund	4,869.93	4,869.93
32	Sidewalks/Pathway Fund	86,072.00	86,072.00
51	Water Fund	406,208.36	406,208.36
52	Sewer Fund	1,087.75	1,087.75
61	Information Technology Fund	3,687.03	3,687.03
TOTAL ALL FUNDS		<u>\$ 652,407.45</u>	<u>\$ 652,407.45</u>

GRAND TOTAL	<u>\$ 652,407.45</u>
-------------	----------------------

PAYROLL

PAY PERIOD ENDING AUGUST 27, 2016

	TOTAL PAYROLL
Legislation	421.36
Administration	19,382.79
Community Development	11,391.25
Finance	11,451.31
Police	144,538.93
Public Works	27,526.56
Water	32,642.88
Sewer	8,809.21
IT Fund	203.46
TOTAL	<u>\$ 256,367.75</u>
GRAND TOTAL	<u>\$ 908,775.20</u>

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4040	Fy16-17 DuPg Co Mun. Clerks due	Municipal Clerks of DuPag	06/01/16	Jun16/May17	20.00
10-1010-40-4040	2016 Mun Clks of S/W suburbs du	Municipal Clerks of S/W S	09/30/16	Sep2016	20.00
10-1010-40-4042	DMMC Springfield drivedown/Stra	DuPage Mayors & Managers	08/22/16	9592	508.20
10-1010-40-4042	DuPg Co. mileage reimb/Thomas-J	Village of Burr Ridge	08/23/16	Aug2016	24.30
10-1010-40-4042	Chamber luncheon-Myr Straub/Sep	Willowbrook/Burr Ridge	09/07/16	Sep2016	20.00
10-1010-50-5010	Reimb. legal services-Jun'16	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	1,364.74
10-1010-50-5010	General legal services-Jun'16	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	1,424.00
10-1010-50-5010	Hotel/motel tax/legal-Jun'16	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	570.00
10-1010-50-5010	10S681 Oak Hill Ct litigation-J	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	684.50
10-1010-50-5010	Collective bargaining/legal-Jun	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	1,247.00
10-1010-50-5010	DuPage ETSB legal-Jun'16	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	1,200.00
10-1010-50-5010	PW property/legal-Jun'16	Klein, Thorpe & Jenkins,	07/31/16	Jun2016	96.00
10-1010-50-5010	Reimb. legal services-Jul'16	Klein, Thorpe & Jenkins,	08/12/16	July2016	1,580.50
10-1010-50-5010	General legal services-Jul'16	Klein, Thorpe & Jenkins,	08/12/16	July2016	799.50
10-1010-50-5010	Hotel/Motel tax/legal-Jul'16	Klein, Thorpe & Jenkins,	08/12/16	July2016	117.00
10-1010-50-5010	10S681 Oak Hill Ct litigation-J	Klein, Thorpe & Jenkins,	08/12/16	July2016	152.00
10-1010-50-5010	Rate referendum/legal-Jul'16	Klein, Thorpe & Jenkins,	08/12/16	July2016	7,566.00
10-1010-50-5010	Stafford subdivision/legal-Jul'	Klein, Thorpe & Jenkins,	08/12/16	July2016	760.50
10-1010-50-5015	Ordinance prosecution-Aug'16	Christine Charkewycz	09/01/16	15	760.00
10-1010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	60.81
10-1010-80-8010	Reimb/anniv. party suplsPopp-Au	Village of Burr Ridge	08/23/16	Aug2016	22.44
10-1010-80-8010	Floral arrangemnt/Curin-Aug'16	Vince's Flowers & Landsca	08/31/16	6585-F	132.95
10-1010-80-8025	Pol. appl. credit checks/2-Aug'	Metro-Western Cook	08/15/16	11376 71404	72.00
10-1010-80-8025	Pol. appl polygraphs/2-Aug'16	Theodore Polygraph Servic	08/23/16	5353	300.00
10-1010-80-8025	Pre-empl psych/2 police appls-A	Personnel Strategies, LLC	08/31/16	Aug2016	1,000.00
10-1010-80-8030	Video tape board mtg-08/08/16	Fernando Garron	08/23/16	Aug2016	450.00
10-1010-80-8030	Video tape board mtg-08/22/16	Fernando Garron	08/23/16	Aug2016	450.00
Total For Dept 1010 Boards & Commissions					21,402.44
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois-	09/01/16	10373 879549	454.24
10-2010-40-4041	Pre-empl physical/Jezewski-Aug'	Concentra Medical Centers	08/22/16	1009631505	81.50
10-2010-40-4042	DMMC Springfld drivedown/Strick	DuPage Mayors & Managers	08/22/16	9592	385.00
10-2010-40-4042	Mileage/tolls-BusinessSolver tr	Village of Burr Ridge	08/23/16	Aug2016	27.82
10-2010-40-4042	Chamber luncheon-Kowal & Strick	Willowbrook/Burr Ridge	09/07/16	Sep2016	40.00
10-2010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	131.62
Total For Dept 2010 Administration					1,120.18
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois-	09/01/16	10373 879549	248.90
10-3010-40-4041	Pre-empl physical/Mahlan-Aug'16	Concentra Medical Centers	08/22/16	1009631505	81.50
10-3010-50-5020	Forestry site/plan rvw-Spectrum	Urban Forest Management I	08/15/16	160637	843.75
10-3010-50-5025	FedEx/B&F-08/06/16	PostNet IL 111	09/01/16	000002/135113	33.21
10-3010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	131.62
10-3010-50-5075	B&F inspection/6101 CLR-Aug16	B & F Construction Code S	08/08/16	44500	895.50
10-3010-50-5075	B&F inspections/100 Harvester-A	B & F Construction Code S	08/08/16	44513	2,702.30
10-3010-50-5075	B&F inspection/835 McClintock #	B & F Construction Code S	08/15/16	44557	521.62
10-3010-50-5075	DMorris plan reviews-Jul'16	Don Morris Architects P.C	07/31/16	July2016	4,695.00
10-3010-50-5075	DMorris inspections-Jul16	Don Morris Architects P.C	07/31/16	July2016	3,930.00
10-3010-50-5075	B&F plan review/7040 High Grove	B & F Construction Code S	08/29/16	44696	895.50
10-3010-50-5075	B&F plan review/Hampton Inn-Aug	B & F Construction Code S	08/29/16	44695	150.00
10-3010-50-5075	DMorris plan reviews-Aug16	Don Morris Architects P.C	08/31/16	Aug2016	4,930.00
10-3010-50-5075	DMorris inspections-Aug'16	Don Morris Architects P.C	08/31/16	Aug2016	4,480.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 08/25/2016 - 09/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 3010 Community Development					
10-3010-60-6020	Gasoline/52.90gal-May/Aug16	DuPage County Public Work	08/19/16	1130	112.18
Total For Dept 3010 Community Development					24,651.08
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois	09/01/16	10373 879549	140.56
10-4010-40-4042	PolPen pkt dlvy mileage/Sulliva	Village of Burr Ridge	08/23/16	Aug2016	15.75
10-4010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	70.81
10-4010-50-5060	Actuarial valuation/PP & GASB-A	Lauterbach & Amen, LLP	08/19/16	17622	4,250.00
10-4010-60-6000	Shelving for data center-Aug'16	Home Depot Credit Service	08/05/16	3086 Aug2016	65.60
10-4010-60-6000	Dry erase baord markers/2-Aug16	Target Store - Willowbroc	08/09/16	3086 Aug2016	14.53
10-4010-60-6010	Grip/sliders (for table) Aug'16	Village of Burr Ridge	08/23/16	Aug2016	10.86
Total For Dept 4010 Finance					4,568.11
Dept 4020 Central Services					
10-4020-40-4099	CPR/AED online courses/18 empls	Channing Bete Company	08/04/16	53212840	414.00
10-4020-50-5081	IRMA deductible/Aug'16	I.R.M.A.	08/31/16	SALES0015434	4,134.31
10-4020-60-6000	UNV-83412 Invisible tape 12/pac	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	9.75
10-4020-60-6000	AVE-5729 Reinforce labels 200/b	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	0.79
10-4020-60-6000	RED-33008 Spiral notebooks	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	11.34
10-4020-60-6000	MMM-142-6 Pkg tape 6/pack	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	11.10
10-4020-60-6000	UNV-72220 Jumbo paper clips 100	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	3.20
10-4020-60-6000	UNV-72210 Std #1 paper clips 10	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	1.03
10-4020-60-6000	UNV-00419 Rubber bands 1/4 lb/p	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	1.09
10-4020-60-6000	MMM-630-6PK Line Post-Its 3x3 6	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	5.85
10-4020-60-6000	MMM-6539-YW Post-Its 1.5x2 12/p	Warehouse Direct, Inc.	08/25/16	114313 3174251-0	1.29
10-4020-60-6000	WHD-8533 Std legal pads white 1	Warehouse Direct, Inc.	08/25/16	114313 3174276-0	6.10
10-4020-60-6000	UNV-10199 Mini binder clips	Warehouse Direct, Inc.	08/26/16	114313 3174251-1	2.76
10-4020-60-6000	UNV-10200 Small binder clips	Warehouse Direct, Inc.	08/26/16	114313 3174251-1	2.88
10-4020-60-6000	UNV-10220 Large binder clips	Warehouse Direct, Inc.	08/26/16	114313 3174251-1	8.28
10-4020-60-6010	2cs coffee & supls/VH-Aug'16	Commercial Coffee Service	08/18/16	137859	80.15
10-4020-60-6010	1cs coffee & supls/PW-Aug'16	Commercial Coffee Service	08/26/16	137972	39.45
10-4020-60-6010	Paper plates #UX9pathpbs/1ct-PD	Runco Office Supply	08/22/16	5901 658532-0	47.99
10-4020-60-6010	1cs coffe & supls/PD-Aug'16	Commercial Coffee Service	08/30/16	541 137991	34.95
Total For Dept 4020 Central Services					4,816.31
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois	09/01/16	10373 879549	2,293.10
10-5010-40-4032	Uniforms/Glosky-Aug'16	JG Uniforms, Inc.	08/26/16	5919	66.75
10-5010-40-4032	Uniforms/Essig-Aug'16	JG Uniforms, Inc.	08/26/16	5920	187.20
10-5010-40-4032	Uniforms/Essig-Aug'16	JG Uniforms, Inc.	08/26/16	5921	188.25
10-5010-40-4032	Uniforms/O'Connor-Aug'16	JG Uniforms, Inc.	08/26/16	5927	241.95
10-5010-40-4042	Parking (CALEA conf) Madden-Jul	John W. Madden	08/03/16	August2016	29.00
10-5010-40-4042	CALEA conf/hotel-Loftus-Aug16	Marriott Baltimore Inner	08/01/16	14000379445750	435.82
10-5010-40-4042	CALEA Conf hotel/Madden-Aug'16	Marriott Baltimore Inner	08/01/16	4000379445537	493.82
10-5010-40-4042	Uber transportation/Madden-Jul'	Uber Technologies, Inc	07/29/16	11000799827028	15.32
10-5010-50-5020	Lexis/Nexis reports-Aug'16	LexisNexis Risk Solutions	08/31/16	1267894-20160831	51.75
10-5010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	982.55
10-5010-50-5050	Install rplmt siren assy/451 Co	Braniff Comm., Inc.	08/15/16	0030416	1,480.00
10-5010-50-5050	Repair siren/unit #1608-Jul'16	Public Safety Direct, Inc	07/08/16	88786	50.00
10-5010-50-5050	Repl grill light/unit #3-Jul'16	Public Safety Direct, Inc	07/20/16	88855	100.00
10-5010-50-5050	Repl bumper light/unit #7-Jul'1	Public Safety Direct, Inc	07/20/16	88855	100.00
10-5010-50-5050	Red mini Led surface mount ligh	Public Safety Direct, Inc	07/20/16	88855	98.96
10-5010-50-5051	Repair tire/#1307-Aug'16	Tom & Jerry Tire & Servic	08/22/16	53353	30.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 08/25/2016 - 09/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	GOF/unit #1311-Aug'16	Willowbrook Ford	08/20/16	6221189/1	40.95
10-5010-50-5051	GOF/unit #1307-Aug'16	Willowbrook Ford	08/26/16	6221717/2	35.95
10-5010-50-5051	Vehicle washing/Aug'16	Fuller's Car Wash	08/31/16	4163	191.98
10-5010-50-5051	Repair rt front tire/unit #02-1	Tom & Jerry Tire & Servic	08/23/16	53357	30.60
10-5010-50-5051	Repl spotlight bulb/'13 Ford-Au	Tom & Jerry Tire & Servic	08/10/16	53309	30.55
10-5010-50-5051	GOF/rpl brake pads/rotors-#1416	Willowbrook Ford	08/31/16	6222091/2	431.10
10-5010-50-5051	Rpl lf turn signal harness/#130	Willowbrook Ford	09/02/16	6222284/1	200.00
10-5010-50-5095	Top veh/cs #44-1508250-Oct15	Tom & Jerry Tire & Servic	10/13/15	57049	185.00
10-5010-60-6010	885-861-600WB cotton applicator	Brownells Inc.	08/22/16	00897602 12921795	14.55
10-5010-60-6010	084-068-005WB 3"16-12ga patches	Brownells Inc.	08/22/16	00897602 12921795	32.77
10-5010-60-6010	Shp chg-Aug'16	Brownells Inc.	08/22/16	00897602 12921795	7.95
10-5010-60-6010	Daniel Defense DDM4V9,	Clyde Armory, Inc.	08/25/16	15582	7,116.00
10-5010-60-6010	Magpul Front/Rear Sight Combo	Clyde Armory, Inc.	08/25/16	15582	414.00
10-5010-60-6010	Savy Sniper Dual QD	Clyde Armory, Inc.	08/25/16	15582	450.00
10-5010-60-6010	Inforce WML, 200 Lumens	Clyde Armory, Inc.	08/25/16	15582	750.00
10-5010-60-6010	<Trade in of Colt AR15 Fixed CH	Clyde Armory, Inc.	08/25/16	15582	(1,600.00)
10-5010-60-6010	<Trade in Bushmaster AR15 Fixed	Clyde Armory, Inc.	08/25/16	15582	(600.00)
10-5010-60-6010	VER-94917 Verbatim DVD-R	Runco Office Supply	08/30/16	5901 659318-0	24.99
10-5010-60-6010	QUA 62905 DVD Sleeves (valuepac	Runco Office Supply	08/30/16	5901 659318-0	31.99
10-5010-60-6010	Red evidence tape/12-Aug'16	Sirchie Fingerprint Labs	08/31/16	0268708-IN	190.86
10-5010-60-6010	Hand sanitizer dispenser/refill	Amazon.com Credit	08/09/16	3128 135512075	67.24
10-5010-60-6020	Gasoline/3561.10gal-May/Aug16	DuPage County Public Work	08/19/16	1130	7,201.80
10-5010-60-6020	Gasoline/613.24gal-Aug'16	Shell Oil Company	08/26/16	6376/65216376608	1,390.04
Total For Dept 5010 Police					23,482.79
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois-	09/01/16	10373 879549	611.67
10-6010-40-4032	Uniform rental/cleaning-08/23/1	Breens Inc.	08/23/16	9027 358069	74.60
10-6010-40-4032	Uniform rental/cleaning-08/30/1	Breens Inc.	08/30/16	9027 358243	74.60
10-6010-40-4032	Uniform rental/cleaning-09/06/1	Breens Inc.	09/06/16	9027 358425	74.60
10-6010-40-4042	Mileage to/from PW/VH-Benedict/	Shirley Benedict	08/31/16	Aug2016	32.40
10-6010-40-4042	Reimb mileage to/from PW/VH-Aug	Catherine R. Rothbard	08/29/16	Aug2016	42.12
10-6010-40-4042	Mower safety trg/Just-Aug'16	I.R.M.A.	08/31/16	IVC0009791	35.00
10-6010-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	361.21
10-6010-50-5050	On-site repair tire/unit #515-J	Gene's Tire Service, Inc.	06/30/16	119768	329.97
10-6010-50-5050	Rpl tires/unit #515-Aug'16	Gene's Tire Service, Inc.	08/19/16	160669	656.93
10-6010-50-5050	Rpr 590 backhoe outrigger-Aug'1	McCann Industries, Inc.	08/24/16	07210672	366.00
10-6010-50-5051	Rpl fuel injection pump/unit #2 B	& R Repair & Co.	08/17/16	V4733 WI058040	3,094.44
10-6010-50-5054	Repr street light-83rd/Clynder	Rag's Electric	07/25/16	20823	171.94
10-6010-50-5054	Repr street lights/2 locs-Aug'1	Rag's Electric	08/09/16	20844	710.02
10-6010-50-5054	Repr all parkway lights-Aug'16	Rag's Electric	08/09/16	20845	583.36
10-6010-50-5054	Rpr street light/9020 Turnberry	Rag's Electric	08/16/16	20850	263.34
10-6010-50-5054	Rpr street lights/2 locs-Aug'16	Rag's Electric	08/16/16	20856	902.40
10-6010-50-5054	Rpr street lights/2locs-Aug'16	Rag's Electric	08/16/16	20858	411.30
10-6010-50-5054	Rpr street light/Royal Dr-Aug'1	Rag's Electric	08/29/16	20861	150.20
10-6010-50-5055	Rpr traf. signal/Bridewell-Aug'	Meade Electric Company, I	08/31/16	14863 675112	175.00
10-6010-50-5085	Shop towel rental-08/23/16	Breens Inc.	08/23/16	9027 358069	4.50
10-6010-50-5085	Shop towel rental-08/30/16	Breens Inc.	08/30/16	9027 358243	4.50
10-6010-50-5085	Concrete mixer rental-Aug'16	Sunbelt Rentals, Inc.	08/10/16	62425405-001	45.18
10-6010-50-5085	Shop towel rental-09/06/16	Breens Inc.	09/06/16	9027 358425	4.50
10-6010-50-5096	Mailbox reimb/Bebawy-Aug'16	Dr. Nadia Bebawy	08/30/16	Aug2016	75.00
10-6010-60-6000	Flair pens/ldoz-Aug'16	Runco Office Supply	08/30/16	5649 659486-0	14.89
10-6010-60-6000	Black fine tip pens/2doz-Aug'16	Runco Office Supply	08/30/16	5649 659486-0	23.98

09/08/2016 12:53 PM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 4/8
User: scarman		EXP CHECK RUN DATES 08/25/2016 - 09/05/2016			
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED			
		BOTH OPEN AND PAID			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6020	Gasoline/659.70gal-May/Aug16	DuPage County Public Work	08/19/16	1130	1,324.35
10-6010-60-6020	Gas & diesel fuel-Aug'16	Speedway SuperAmerica LLC	08/24/16	1001519840/Aug16	856.59
10-6010-60-6020	Motor Oil, fuel additives & sup	RelaDyne, LLC	08/12/16	0981665-IN	597.20
10-6010-60-6040	Rr lamps switch, flasher unit-2	McCann Industries, Inc.	07/22/16	07209231	132.73
10-6010-60-6040	Flasher unit/1-unit 580/Jul16	McCann Industries, Inc.	07/21/16	07209303	91.01
10-6010-60-6040	Stihl Chainsaw MS 362 CM	Russo's Power Equipment	08/24/16	1009793_3402527	560.00
10-6010-60-6040	Stihl 20" Guide Bar	Russo's Power Equipment	08/24/16	1009793_3402527	40.00
10-6010-60-6040	Stihl 20" Chain	Russo's Power Equipment	08/24/16	1009793_3402527	24.00
10-6010-60-6040	Tape Measure	Russo's Power Equipment	08/24/16	1009793_3402527	5.99
10-6010-60-6040	Saw Head "Cast"	Russo's Power Equipment	08/24/16	1009793_3402527	10.99
10-6010-60-6040	Head adapter - fiberglass	Russo's Power Equipment	08/24/16	1009793_3402527	9.00
10-6010-60-6040	Sleeve/Eyelet (Stihl trimmer) 5	Russo's Power Equipment	08/24/16	1009793_3402542	10.50
10-6010-60-6040	Pump/tank repair kit-Aug'16	Russo's Power Equipment	08/24/16	1009793_3402545	14.04
10-6010-60-6040	Chainsaw file guide-Aug'16	Russo's Power Equipment	08/27/16	1009793_3411415	39.99
10-6010-60-6041	Reflective safety tape (vehs)Au	FleetPride, Inc.	08/18/16	79217092	147.94
10-6010-60-6041	Reflective DOT tape (vehs)Aug16	FleetPride, Inc.	08/17/16	79196765	132.80
10-6010-60-6041	Eng. oil pan/hardware-unit #34/	Patten Industries	08/19/16	P80C0071111	759.16
10-6010-60-6042	40lb bags seed starter mulch/5-	Russo's Power Equipment	08/24/16	082416	67.45
10-6010-60-6042	Topsoil/1cu.yd-Aug'16	Hinsdale Nurseries, Inc.	08/19/16	1547991	26.00
10-6010-60-6042	Topsoil/1 cu.yd-08/29/16	Hinsdale Nurseries, Inc.	08/29/16	1548602	26.00
10-6010-60-6042	Grass seed/50lbs (restorations)	National Seed	08/24/16	563242SI	117.50
10-6010-60-6042	Sand barrels/2-reimb/Aug'16	Traffic Control & Protect	08/19/16	87531	710.00
Total For Dept 6010 Public Works					14,996.89
Dept 6020 Buildings & Grounds					
10-6020-50-5052	HVAC srvc/VH-07/22/16	Alliance Mechanical Servi	07/29/16	1146463	586.02
10-6020-50-5052	HVAC srvc unit #2/PD-07/25/16	Alliance Mechanical Servi	07/30/16	1146529	825.93
10-6020-50-5052	HVAC srvc unit #1/PD-06/17/16	Alliance Mechanical Servi	07/31/16	1146725	435.00
10-6020-50-5052	HVAC maint/PW & VH-qtrly fee/Au	Alliance Mechanical Servi	08/18/16	1147404	1,758.00
10-6020-50-5052	Rpl 200amp meter socket/RA bldg	Rag's Electric	07/25/16	20827	748.56
10-6020-50-5052	Garbage removal/VH-09/01/16	Waste Management	09/01/16	2659268-2009-2	113.49
10-6020-50-5052	Garbage removal/PW-09/01/16	Waste Management	09/01/16	2659344-2009-1	122.25
10-6020-50-5052	Garbage removal/PD-09/01/16	Waste Management	09/01/16	2659346-2009-6	143.91
10-6020-50-5052	Ann. fire sprinkler sys insp/PW	Alarm Detection Systems,	08/30/16	107215 SI-446437	178.00
10-6020-50-5052	Monthly prorated charge/PW 8/29	Alarm Detection Systems,	08/30/16	107215 SI-446437	6.58
10-6020-50-5052	Insp activated fire alarm sys/V	Alarm Detection Systems,	08/29/16	107658 SI-446372	362.50
10-6020-50-5052	Rpl thermostat/VH conf rm-Aug'1	Alliance Mechanical Servi	08/15/16	11670 1147205	901.79
10-6020-50-5052	Rpl control box relay/VH HVAC-A	Alliance Mechanical Servi	08/20/16	11670 1147577	745.96
10-6020-50-5057	Landscp maint-utility/park site	Desiderio Landscaping LLC	08/29/16	8640	802.50
10-6020-50-5057	Electronic Solenoid 1"	TCS Irrigation, Inc.	08/23/16	12577	47.50
10-6020-50-5057	Gear Driven Rotor w/ Fittings	TCS Irrigation, Inc.	08/23/16	12577	97.40
10-6020-50-5057	Mist Head 4"	TCS Irrigation, Inc.	08/23/16	12577	22.90
10-6020-50-5057	Labor/Rpr irrig. sys/PD-Aug'16	TCS Irrigation, Inc.	08/23/16	12577	225.00
10-6020-50-5058	Mat rental/PD-08/23/16	Breens Inc.	08/23/16	9028 358063	18.00
10-6020-50-5058	Mat rentals/PW & VH-08/23/16	Breens Inc.	08/23/16	9028 358063	6.00
10-6020-50-5058	Mat rental/PD-08/30/16	Breens Inc.	08/30/16	9028 358237	18.00
10-6020-50-5058	Mat rentals/PW & VH-08/30/16	Breens Inc.	08/30/16	9028 358237	6.00
10-6020-50-5058	Mat rental/PD-09/06/16	Breens Inc.	09/06/16	9028 358419	18.00
10-6020-50-5058	Mat rentals/PW & VH-09/06/16	Breens Inc.	09/06/16	9028 358419	6.00
10-6020-50-5058	Janitorial Service/PD-Sep'16	CleanNet of Illinois, Inc	09/01/16	Sep2016	820.00
10-6020-50-5058	Janitorial Service/PW-Sep'16	CleanNet of Illinois, Inc	09/01/16	Sep2016	380.00
10-6020-50-5058	Janitorial Service/VH-Sep'16	CleanNet of Illinois, Inc	09/01/16	Sep2016	675.00
10-6020-50-5058	Cell cleaning-Sep'16	Service Master	09/01/16	181383	275.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5080	Nicor heating/RA Lodge-Aug'16	NICOR Gas	08/16/16	61407700006 Aug16	24.11
10-6020-50-5080	Nicor heating/VH-Aug'16	NICOR Gas	08/16/16	47025700007/Aug16	112.58
10-6020-50-5080	Nicor heating/VH garage-Aug'16	NICOR Gas	08/16/16	nicorg01	24.11
10-6020-50-5080	Nicor heating/PD-Aug'16	NICOR Gas	08/17/16	66468914693Aug16	80.69
10-6020-50-5080	Nicor heating/RA barn-Aug'16	NICOR Gas	08/16/16	81110732419/Aug16	27.99
10-6020-50-5080	PW sewer chg-Aug'16	Flagg Creek Water Reclama	08/26/16	008917-000/Aug16	124.34
10-6020-60-6010	Cord choker/2-Aug'16	Industrial Electric Suppl	08/18/16	VILLA02 243733	8.38
10-6020-60-6010	Light ballasts/PD-Aug'16	Industrial Electric Suppl	08/18/16	VILLA02 243734	38.00
10-6020-60-6010	Electrical wire nuts assortment	Industrial Electric Suppl	08/18/16	VILLA02 243734	16.07
10-6020-60-6010	12"x4' removable concrete/1-Jul	Menards - Hodgkins	07/21/16	32060290_43475	7.68
10-6020-60-6010	Drillbit set & misc supls-Aug'1	Menards - Hodgkins	08/25/16	32060290_44885	72.04
10-6020-60-6010	Ceiling light repair parts/PW-A	Industrial Electric Suppl	08/24/16	VILLA02_243922	99.00
10-6020-60-6010	4x4 cover 1/2" KO/VH sign-Aug16	Menards - Hodgkins	08/03/16	32060290_42897	1.62
10-6020-60-6010	13W Red CFL/VH sign-Aug16	Menards - Hodgkins	08/03/16	32060290_42897	3.94
10-6020-60-6010	1/2" x 48" rebar rods/VH sign-	Menards - Hodgkins	08/03/16	32060290_42897	13.14
10-6020-60-6010	crack resistanct concrete/VH si	Menards - Hodgkins	08/03/16	32060290_42897	66.60
10-6020-60-6010	Cooling sys rpr parts/PW genera	Nationwide Power Solution	08/30/16	320151	1,231.75
Total For Dept 6020 Buildings & Grounds					12,297.33
Total For Fund 10 General Fund					107,335.13
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	STARCOM21 network/2-Aug'16	Motorola Solutions - STAR	08/01/16	244216302016	68.00
21-7010-70-7000	ETSB dispatch consolid. agmt-Au	Pleasantview Fire Protect	08/02/16	08-02-16	13,490.00
Total For Dept 7010 Special Revenue E-911					13,558.00
Total For Fund 21 E-911 Fund					13,558.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Landscp maint-medians/gateways-	Desiderio Landscaping LLC	08/29/16	8640	7,451.60
23-7030-50-5069	Landscp maint-CLR @ I-55/Aug16	Desiderio Landscaping LLC	08/29/16	8640	3,594.75
23-7030-80-8055	Reimb. MYfm gift cert promo/1-A	Springhill Suites	08/26/16	Aug2016	42.90
23-7030-80-8055	H/M marketing-Aug'16	Boost Creative Marketing	08/31/16	1139	10,800.00
23-7030-80-8055	H/M advertising-Aug'16	Boost Creative Marketing	08/31/16	1140	7,000.00
Total For Dept 7030 Special Revenue Hotel/Motel					28,889.25
Total For Fund 23 Hotel/Motel Tax Fund					28,889.25
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Restaurant/place of eating mktg	Boost Creative Marketing	08/31/16	21049	700.00
Total For Dept 7040 Restaurant/Place of Eating T.					700.00
Total For Fund 24 Places of Eating Tax					700.00
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	Garfield street LAFO project/en	Engineering Resource Assc	08/09/16	120702.CE	3,317.93
31-8010-70-7074	2016 Rd pgm/field testing-Buck	Interra, Inc.	08/17/16	13900	1,552.00
Total For Dept 8010 Capital Improvement					4,869.93
Total For Fund 31 Capital Improvements Fund					4,869.93

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	German Ch. rd sidewalk proj-Jul	Burns & McDonnell	08/23/16	89821-1	74,572.00
32-8020-70-7053	2016 sidewalk rplmnt pgm/Aug'16	Globe Construction Inc.	08/29/16	201640	11,500.00
Total For Dept 8020 Sidewalks/Pathway					86,072.00
Total For Fund 32 Sidewalks/Pathway Fund					86,072.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois	09/01/16	10373 879549	546.85
51-6030-40-4032	Uniform rental/cleaning-08/23/16	Breens Inc.	08/23/16	9027 358069	81.80
51-6030-40-4032	Uniform rental/cleaning-08/30/16	Breens Inc.	08/30/16	9027 358243	81.80
51-6030-40-4032	Safety shoes/Herdzina-Aug'16	Ronald J. Herdzina	08/31/16	Aug2016	150.00
51-6030-40-4032	Rainwear/Herdzina-Aug'16	Ronald J. Herdzina	08/31/16	Aug2016	106.94
51-6030-40-4032	Uniform rental/cleaning-09/06/16	Breens Inc.	09/06/16	9027 358425	81.80
51-6030-40-4040	AWWA dues Sep16/Aug16	American Water Works Assn	08/08/16	7001209363	1,930.00
51-6030-50-5020	Leak detection/1008 Woodview Rd	M.E. Simpson Co. Inc.	07/31/16	28876	610.00
51-6030-50-5030	Telephone/well monitor line-Jul	AT&T	07/16/16	708Z40020907Jul16	321.13
51-6030-50-5030	Telephone/pump station-Jul'16	AT&T	07/16/16	630Z99575507Jul16	658.89
51-6030-50-5030	Well pumping line-Jul'16	AT&T	07/22/16	630325420907Jul16	394.76
51-6030-50-5030	Ver. cell phone bill-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	403.50
51-6030-50-5050	Sensus mtr sftwr supt renewal-1	Sensus USA	08/15/16	ZA17006248	1,893.15
51-6030-50-5052	Landscp maint/utility & park si	Desiderio Landscaping LLC	08/29/16	8640	332.50
51-6030-50-5067	2016 sidewalk rplmnt pgm/Aug'16	Globe Construction Inc.	08/29/16	201640	2,855.12
51-6030-50-5067	CA-7 3/4" bedding stone-45.12to	Ozinga Materials, Inc.	08/19/16	44909	873.07
51-6030-50-5067	Topsoil/10.5 yds-Aug'16	Tameling Industries	08/11/16	0111070-IN	315.00
51-6030-50-5067	Contractor mix seed/25 lbs-Aug'	Tameling Industries	08/11/16	0111070-IN	60.00
51-6030-50-5067	Instl 2.0" wtr mtr/201 Bridewel	Fred Glinke Plumbing & He	08/15/16	32316	1,691.20
51-6030-50-5080	Electric/well #4-Aug'16	COMED	08/17/16	0029127044/Aug16	348.72
51-6030-50-5080	Electric/Bedford Pk sump pump-A	COMED	08/12/16	9179647001 Aug16	92.00
51-6030-50-5095	PC alarm sys ann. renewal-Aug16	Sensaphone	08/04/16	30090/Aug16	240.00
51-6030-60-6010	Brass Seal Wire, # 2CEC5, 1000'	Grainger	08/17/16	9199411456	248.50
51-6030-60-6010	Blue Marking Paint, Water B, 17	Grainger	08/17/16	9199411456	249.12
51-6030-60-6010	DPD Total Chlorine Reagent Pill	Hach Company	08/16/16	10064840	123.90
51-6030-60-6010	DPD Free Chlorine Reagent Pillo	Hach Company	08/16/16	10064840	123.90
51-6030-60-6010	1" Glass 10mL Sample Cells, 6/B	Hach Company	08/16/16	10064840	29.70
51-6030-60-6010	5 in 1 Field Test Strips, 50/Bo	Hach Company	08/16/16	10064840	54.45
51-6030-60-6010	Shipping	Hach Company	08/16/16	10064840	30.89
51-6030-60-6020	Gasoline/327.60gal-May/Aug16	DuPage County Public Work	08/19/16	1130	1,112.04
51-6030-60-6020	Gas & diesel fuel-Aug'16	Speedway SuperAmerica LLC	08/24/16	1001519840/Aug16	214.31
51-6030-60-6040	Pipe Grounding Clamps (Zinc), #	Grainger	08/24/16	9205970438	272.00
51-6030-60-6040	Electrical Ground Wire, Solid C	Grainger	08/24/16	9206141690	44.62
51-6030-60-6070	Hnsdl water pchs-Jun'16	Village of Hinsdale	08/23/16	3101225/Aug16	209.02
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3101236/Aug16	167.77
51-6030-60-6070	Hnsdl water pchs-Aug'16	Village of Hinsdale	08/23/16	3107810/Aug16	497.77
51-6030-60-6070	Hnsdl water pchs-Jun'16	Village of Hinsdale	08/23/16	3108362/Aug16	77.02
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3108491/Aug16	1,397.02
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3108511/Aug16	176.02
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3108531/Aug16	159.52
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3108540/Aug16	943.27
51-6030-60-6070	Hnsdl water pchs-Jul'16	Village of Hinsdale	08/23/16	3108351/Aug16	811.27
51-6030-60-6070	Hnsdl water pchs-Jun'16	Village of Hinsdale	08/23/16	3108560/Aug16	242.02
51-6030-60-6070	Bedford wtr pchs/74,030,000gal-	Village of Bedford Park	09/02/16	0020060000-Aug16	384,956.00
Total For Dept 6030 Water Operations					406,208.36

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Total For Fund 51 Water Fund					406,208.36
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Sept'16	Delta Dental of Illinois	09/01/16	10373 879549	118.76
52-6040-40-4032	Uniform rental/cleaning-08/23/1	Breens Inc.	08/23/16	9027 358069	25.55
52-6040-40-4032	Uniform rental/cleaning-08/30/1	Breens Inc.	08/30/16	9027 358243	25.55
52-6040-40-4032	Uniform rental/cleaning-09/06/1	Breens Inc.	09/06/16	9027 358425	25.55
52-6040-50-5030	Telephone/H'Flds L.S.-Jul'16	AT&T	07/13/16	630321967907Jul16	127.34
52-6040-50-5068	Lift station maint/3-Aug'16	Metropolitan Industries,	08/17/16	003355 0000313504	765.00
Total For Dept 6040 Sewer Operations					1,087.75
Total For Fund 52 Sewer Fund					1,087.75
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Sep'16	Orbis Solutions	09/07/16	5565990	450.00
61-4040-50-5020	IT/phone support-Aug'16	Orbis Solutions	08/24/16	5565957	675.00
61-4040-50-5020	IT/phone support-Sep'16	Orbis Solutions	09/01/16	5565975	1,225.00
61-4040-50-5020	Asst w LF server migration-Aug1	TKB Associates, Inc.	08/16/16	12113	450.00
61-4040-50-5030	Mobile hot spot-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	38.01
61-4040-50-5030	Mobile data services-Jul'16	Verizon Wireless	07/21/16	9769100519/Jul16	38.00
61-4040-60-6010	HP CF411A cyan laser toner/1-PD	Illinois Paper Company	08/26/16	IN239956	95.99
61-4040-60-6010	HP CF412A yel. laser toner/1-PD	Illinois Paper Company	08/26/16	IN239956	95.99
61-4040-60-6010	HP CF413A mgnta laser toner/1-P	Illinois Paper Company	08/26/16	IN239956	95.99
61-4040-60-6010	HP507A Mgnta toner/1-PW/Aug16	Runco Office Supply	08/30/16	5649_659486-0	182.99
61-4040-60-6010	CNM-6497b001 blk crtrg/PD-Sep16	Runco Office Supply	09/02/16	5901_659686-0	14.99
61-4040-60-6010	CNM-6449b001/cyan crtrg-PD/Sep1	Runco Office Supply	09/02/16	5901_659686-0	17.99
61-4040-60-6010	Tablet case/CD-Jul'16	Amazon.com Credit	07/28/16	3086 103-3858617	7.90
61-4040-60-6010	Refurbished tablet/CD-Jul'16	Amazon.com Credit	07/28/16	3086 103-0617250	199.50
61-4040-60-6010	Surface Pens/PD-Aug'16	Amazon.com Credit	08/09/16	3086 106-2455071	99.68
Total For Dept 4040 Information Technology					3,687.03
Total For Fund 61 Information Technology Fund					3,687.03

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 08/25/2016 - 09/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
		Fund Totals:			
		Fund 10 General Fund			107,335.13
		Fund 21 E-911 Fund			13,558.00
		Fund 23 Hotel/Motel Tax Fund			28,889.25
		Fund 24 Places of Eating Tax			700.00
		Fund 31 Capital Improvements Fund			4,869.93
		Fund 32 Sidewalks/Pathway Fund			86,072.00
		Fund 51 Water Fund			406,208.36
		Fund 52 Sewer Fund			1,087.75
		Fund 61 Information Technology F			3,687.03
		Total For All Funds:			<hr/> 652,407.45